



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on March 14, 2023, 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 Lindsay High School Cardinals Women's Basketball (p. 4)

Presented by Mayor Cerros

8.2 Tulare County Board of Supervisors Proclamation in Honor of Lindsay High School Cardinals Women's Basketball

Presented by Larry Micari, District 1 – Vice Chair

8.3 Proclamation in Honor of Self-Help Enterprises (p. 5)

Presented by Mayor Cerros

9. PRESENTATION ITEMS

9.1 Introduction of Assistant City Planner Araceli Mejia

Presented by Neyba Amezcua, Director of City Services & Planning

9.2 Introduction and Oath of Office for Volunteer Firefighter Maria Sandoval

Introduction presented by Nicholas Nave, Public Safety Lieutenant

Oath of Office Administered by Francesca Quintana, City Clerk & Assistant to the City Manager

10. DISCUSSION ITEMS

10.1 Update on Elevate Lindsay LLC.

Presented by Courtney Caron, Elevate Lindsay LLC.

11. CONSENT CALENDAR

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

11.1 Minutes from February 28, 2023, Regular Meeting (pp. 6 – 11)

11.2 Warrant List for February 21, 2023, through March 06, 2023 (pp. 12 – 21)

11.3 Treasurer's Report for February 2023 (p. 22)

11.4 Consider Minute Order Approval of Addendum No. 1 to Master Engineering Services

Agreement by and between the City of Lindsay and Provost & Pritchard Consulting Group (pp. 23 – 30)

11.5 Consider Minute Order Approval of Addendum No. 1 to Engineering Services Agreement

by and between the City of Lindsay and Quad Knopf, Inc. dba QK (pp. 31 – 41)

12. PUBLIC HEARINGS

12.1 First Reading of Ordinance No. 608, An Ordinance of The City of Lindsay Amending

Chapter 14.03 of Title Fourteen (14) of the Lindsay Municipal Code, Amending Conduct in City Parks and Recreation Areas, and Authorization to Waive Full Reading of Said

Ordinance and Authorize Reading by Title Only (pp. 42 – 45)

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

13. REQUEST FOR FUTURE ITEMS

Council requests for future agenda items, can be called for by any Councilmember during the 'Request for Future Items' section of a regular meeting. Immediately following the request of an item, a vote will be taken on the item. If a majority of the City Council supports further study of the item, then a full staff analysis will be prepared within a reasonable time as determined by the City Manager unless otherwise directed by a majority of the City Council. Discussion shall be limited to whether an item should be added to an agenda, not the merit of the item.

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 hard work, dedication, sportsmanship, talent and exceptional team chemistry of the 2023 Lindsay High School Cardinals Women’s Basketball team has enabled these student athletes to earn the Central Section Championship title; and

WHEREAS, winning the 2023 Central Section Championship brought honor to Lindsay High School and the City of Lindsay on the local, state and county level; and

WHEREAS, the entire coaching staff, team member parents, faculty and student body at Lindsay High School were integral in guiding the team to victory through their unwavering support.

NOW, THEREFORE, BE IT RESOLVED, that I, Hipolito A. Cerros, Mayor of the City of Lindsay, do hereby recognize and heartily congratulate Lindsay High School and the 2023 Central Section Championship Women’s Basketball team on its outstanding accomplishment.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 14th Day of March of 2023.

LINDSAY CITY COUNCIL

Hipolito A. Cerros, Mayor



Proclamation

WHEREAS, Self-Help Enterprises held the grand opening of Palm Terrace II on Westwood Avenue in Lindsay early this month; and

WHEREAS, Palm Terrace II expands the available affordable rental housing in the community and offers 54 new units and completes the Palm Terrace rental community; and

WHEREAS, this expansion helps guarantee the availability of 104 affordable rental units in perpetuity for the community of Lindsay; and

WHEREAS, these high quality sustainable homes will be an asset to the community and allow residents to thrive through the various amenities and resources available; and

WHEREAS, six units will be reserved as Permanent Supportive Housing (PSH) for the community's most vulnerable residents including those experiencing or at risk of homelessness and those aging out of foster care needing a home.

NOW, THEREFORE, BE IT RESOLVED, that I, Hipolito A. Cerros, Mayor of the City of Lindsay, do hereby recognize Self-Help's accomplishment in bringing Palm Terrace II to life.

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 14th Day of March of 2022.

LINDSAY CITY COUNCIL

Hipolito A. Cerros, 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 February 28, 2023, at 6:00 PM in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>.

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

Present	Mayor Cerros Council Member Caudillo Council Member Sanchez Council Member Serna
Absent	*Mayor Pro Tem Flores

*Absent with Notice

- 3. PLEDGE**

Led by Council Member CAUDILLO.

- 4. APPROVAL OF AGENDA**

Motion to Approve Agenda							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	CERROS	(4-0)	AYE	ABSENT	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 Judyth Dreiger, hopes that a representative from Lindsay murals can be a part of the City Sign Ordinance Ad-hoc Committee.

6. COUNCIL REPORT

- Council Member SERNA had no report.
- Council Member SANCHEZ had no report, wished DIRECTOR OF CITY SERVICES & PLANNING a happy birthday.
- Council Member CAUDILLO had no report, reminded TCAG Representative and Alternate Representative to attend TCAG meeting, as she had been notified that City Board Representatives have missed the last few meetings.
- Mayor CERROS attended TCRTA meeting. CERROS Traveled to UC Davis to discuss possible partnership between UC Davis, Lindsay High School and the City. CERROS visited Senator Hurtado. CERROS congratulated Lindsay High School Girls Basketball team for winning the Valley Championships.

7. CITY MANAGER REPORT

- CITY MANAGER reported that new Assistant City Planner started today.
- CITY MANAGER reported that bids are out for Olive Bowl/Kaku Park Renovation Project.
- CITY MANAGER informed that the Palm Terrace II grand opening is scheduled for March 2nd, 2023.
- CITY MANAGER informed that new police vehicles are expected to be up and running in the City by April 01, 2023.
- CITY MANAGER informed that Lindsay Foothill Rotary will be installing two (2) mini libraries, one at City Park and one at Palm Terrace.
- CITY MANAGER reported that City Hall roof project will begin as soon as the rain stops.
- CITY MANAGER informed that applications for the Military Banner Program close today.
- CITY MANAGER reported that AED kits for City departments have been funded through the Lindsay Local Hospital District. City employees will receive training on how to properly use the equipment as soon as possible.
- CITY MANAGER shared that Congressman Valadao will be visiting Lindsay on Monday, March 6th, 2023, and invited Council to attend.
- CITY MANAGER informed that City Staff had a meeting with the Bureau of Reclamation regarding the approximately \$300,000 bill that the City received and the City might be submitting a request for a full reconciliation to ensure the bill is correct.

8. RECOGNITION ITEMS

8.1 Proclamation in Honor of Future Business Leaders of America (FBLA) Week (p. 4)

9. PRESENTATION ITEMS

9.1 Lindsay High School Associated Student Body (ASB) Update

Presented by Jennifer Espinoza, ASB Representative

9.2 Introduction of Police Corporal McMillan

Presented by Chief Rick Carrillo, Director of Public Safety

9.3 Introduction of Fire Apparatus Engineer Diaz

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 February 14, 2023, Regular Meeting (pp. 5 – 10)

10.2 Warrant List for February 06, 2023 through February 20, 2023 (pp. 11 – 18)

10.3 Second Reading of **Ordinance No. 607**, An Ordinance of the City of Lindsay Enacting Chapter 15.03 of Title Fifteen (15) of the Lindsay Municipal Code to Set Forth Procedures and Expediting the Permitting Process for Electric Vehicle Charging Systems, and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only (pp. 19 – 28)

- Item 10.3 pulled for discussion. DIRECTOR OF CITY SERVICES & PLANNING clarified that the ordinance and checklist will apply to anyone that wishes to build an EVCS within the City.

Motion to Approve Consent Calendar							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SANCHEZ	(4-0)	AYE	ABSENT	AYE	AYE	AYE

11. ACTION ITEMS

11.1 **Special Event Permit No. 23-02** (pp. 29 – 59)

- A. Consider Application for Special Event Permit (SEP) No. 23-02 for the Orange Blossom Festivities at Various Locations in Lindsay on March 17, 2023, through April 02, 2023

Motion to Approve Item 11.1A							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SERNA	(4-0)	AYE	ABSENT	AYE	AYE	AYE

- B. Consider Fee Waiver for Special Event Permit (SEP) No. 23-02 for the Orange Blossom Festivities at Various Locations in Lindsay on March 17, 2023, through April 02, 2023 (pp.)

- Public comment from Jenni Denni about the history of Orange Blossom and reasoning for why they are requesting a fee waiver.

Motion to Approve Item 11.1B							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SERNA	(4-0)	AYE	ABSENT	AYE	AYE	AYE

Presented by Neyba Amezcua, Director of City Services & Planning

11.2 Consider Approval of Funding for the Lindsay Kiwanis Paw Park Project (pp. 60 – 63)

Presented by Chief Rick Carrillo, Director of Public Safety

Motion to Approve Item 11.2							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	SERNA	(4-0)	AYE	ABSENT	AYE	AYE	AYE

11.3 Consider Approval of Job Description for the Reserve Police Officer Job Position (pp. 64 – 75)

Presented by Chief Rick Carrillo, Director of Public Safety

Motion to Approve Item 11.3							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
SANCHEZ	CERROS	(4-0)	AYE	ABSENT	AYE	AYE	AYE

11.4 Consider the Approval of the formation of a City Sign Ordinance Ad-Hoc Committee and Consider the Appointment of Two (2) Council Representatives to said Committee (p. 76)

Presented by Joseph M. Tanner, City Manager

Motion to Approve Item 11.4, Appointing Mayor Cerros and Council Member Sanchez as well as a Representative from Lindsay Murals.							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(4-0)	AYE	ABSENT	AYE	AYE	AYE

11.5 Consider Date for Special Meeting of the Lindsay City Council to Tour City Water & Sewer Facilities (p. 77)

Presented by Joseph M. Tanner, City Manager

Motion to Approve Item 11.5 with Special Meeting Date of April 22, 2023							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	SERNA	(4-0)	AYE	ABSENT	AYE	AYE	AYE

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: The Lindsay City Employees’ Association; ‘Service Employees International Union (SEIU)’

- No reportable action out of closed session.

13. REQUEST FOR FUTURE ITEMS

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Discussion Item Regarding Friday Night Market Boundary Map/Site Plan and Market Oversight Committee Contract Provisions					
Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
(4-0)	AYE	ABSENT	AYE	AYE	AYE

Proclamation for Lindsay High School Women’s Basketball for Winning Valley Championships					
Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
(4-0)	AYE	ABSENT	AYE	AYE	AYE

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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.

- Mayor adjourned the meeting at 8:03 PM.

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
22969						(\$21.98)
	101 - GENERAL FUND	02/17/23	2220	MARI CARRILLO	VOID CK AFLAC	(21.98)
23052						\$517.56
	101 - GENERAL FUND	02/24/23	4660	CITY OF LINDSAY	DED:052 WELLNESS	31.84
	101 - GENERAL FUND	02/24/23	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	485.72
23053						\$84.72
	101 - GENERAL FUND	02/24/23	3192	SEIU LOCAL 521	DED:DUES UNION DUES	84.72
23054						\$7,794.39
	101 - GENERAL FUND	02/24/23	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,841.83
	101 - GENERAL FUND	02/24/23	6452	GREAT-WEST TRUST	DED:ROTH ROTH	507.60
	101 - GENERAL FUND	02/24/23	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,152.42
	101 - GENERAL FUND	02/24/23	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,292.54
23055						\$41.58
	101 - GENERAL FUND	02/24/23	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
23056						\$94.59
	101 - GENERAL FUND	02/24/23	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	94.59
23057						\$370.48
	101 - GENERAL FUND	02/24/23	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	370.48
23058						\$420.93
	101 - GENERAL FUND	02/24/23	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	420.93
23059						\$309.56
	101 - GENERAL FUND	03/03/23	4259	AAA TRUCK SERVICE I	MARKER LED LIGHT	46.07
	552 - WATER	03/03/23	4259	AAA TRUCK SERVICE I	WORKLAMP, LED LIGHT	263.49
23060						\$310.50
	101 - GENERAL FUND	03/03/23	2766	ADVANCED GRAPHIX IN	DECAL REFLECTIVE KI	310.50
23061						\$517.54
	101 - GENERAL FUND	03/03/23	2873	ADVANTAGE ANSWERING	2/1/23-2/28/23	517.54
23062						\$453.92
	101 - GENERAL FUND	03/03/23	007	AG IRRIGATION SALES	PVC PLAIN TOE BOOTS	35.12
	101 - GENERAL FUND	03/03/23	007	AG IRRIGATION SALES	PVC PLAIN TOE BOOTS	35.12
	101 - GENERAL FUND	03/03/23	007	AG IRRIGATION SALES	3' ADAPTER, FIPT RE	23.14
	552 - WATER	03/03/23	007	AG IRRIGATION SALES	PVC PIPE,HOT GLUE G	77.81
	552 - WATER	03/03/23	007	AG IRRIGATION SALES	3' ADAPTER, COUPLIN	244.93
	552 - WATER	03/03/23	007	AG IRRIGATION SALES	PVC BALL VALVE, PIP	37.80
23063						\$904.51
	101 - GENERAL FUND	03/03/23	1858	ALL PRO FIRE AND SA	F.D. DRY/WATER CHEM	429.75
	101 - GENERAL FUND	03/03/23	1858	ALL PRO FIRE AND SA	P.D. DRY/WATER CHEM	429.76
	101 - GENERAL FUND	03/03/23	1858	ALL PRO FIRE AND SA	OLIVE BOWL CONCESSI	45.00
23064						\$1,941.00
	101 - GENERAL FUND	03/03/23	6362	AMERICAN BUSINESS M	#15146 IMAGEPROGRAF	1,941.00
23065						\$200.00
	400 - WELLNESS CENTER	03/03/23	6950	ANA CARRETERO	ZUMBA GOLD FEB 2023	200.00
23066						\$5,520.00
	263 - TRANSPORTATION	03/03/23	6815	ANDREW GOODWIN DESI	TRANSIT & COMM FACI	5,520.00
23067						\$1,990.68
	553 - SEWER	03/03/23	5493	AQUA NATURAL SOLUTI	MICROBE LIFT INDUST	1,990.68
23068						\$907.67
	101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	TAPE STRIP,PLIERS S	111.58
	101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	ANTIFREEZE/COOLANT	49.23
	101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	DURALAST BATTERY	160.11
	101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	FLOOR JACK	225.97

101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	BATTERY CORE FEE	67.43
101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	CABIN & AIR FILTER	73.12
101 - GENERAL FUND	03/03/23	5457	AUTO ZONE COMMERCIA	TRUCK#77-MOTOR OIL	86.98
553 - SEWER	03/03/23	5457	AUTO ZONE COMMERCIA	DURALAST BATTERY	133.25
23069					\$991.04
101 - GENERAL FUND	03/03/23	5381	AWAKE SKATE SHOP	NIKE POLOS W/EMBROI	190.48
101 - GENERAL FUND	03/03/23	5381	AWAKE SKATE SHOP	C.S.-SAFETY T-SHIRT	800.56
23070					\$60.00
101 - GENERAL FUND	03/03/23	3232	BIG BEN'S	MOULDING,TRIM SPECI	60.00
23071					\$2,250.00
101 - GENERAL FUND	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.42
101 - GENERAL FUND	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
101 - GENERAL FUND	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
101 - GENERAL FUND	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
552 - WATER	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
553 - SEWER	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
554 - REFUSE	03/03/23	6689	BUILDING MAINTENANC	FEBRUARY CLEANING S	321.43
23072					\$349.00
101 - GENERAL FUND	03/03/23	5013	BUZZ KILL PEST CONT	150 N MIRAGE	133.00
101 - GENERAL FUND	03/03/23	5013	BUZZ KILL PEST CONT	157 N MIRAGE #CL157	33.00
400 - WELLNESS CENTER	03/03/23	5013	BUZZ KILL PEST CONT	W.C. GEN. PEST SVCS	87.00
886 - SAMOA	03/03/23	5013	BUZZ KILL PEST CONT	SAMOA #CLSAMOA	43.00
887 - SWEETBRIER TOWNHOUSES	03/03/23	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	53.00
23073					\$900.03
101 - GENERAL FUND	03/03/23	3056	CALIFORNIA TURF EQU	ASM, THROTTLE CABLE	56.82
101 - GENERAL FUND	03/03/23	3056	CALIFORNIA TURF EQU	LAWN WHEELS,MULCH K	843.21
23074					\$62.85
400 - WELLNESS CENTER	03/03/23	6351	CANON FINANCIAL SER	W.C. 2/1/23-2/28/23	62.85
23075					\$414.40
101 - GENERAL FUND	03/03/23	076	CENTRAL VALLEY BUSI	BUSINESS LICENSE CE	414.40
23076					\$4,800.00
261 - GAS TAX FUND	03/03/23	1702	CENTRAL VALLEY SWEE	JAN. STREET SWEEPIN	4,800.00
23077					\$332.92
400 - WELLNESS CENTER	03/03/23	6500	CHARTER COMMUNICATI	FEB. W.C. INTERNET	332.92
23078					\$24.11
552 - WATER	03/03/23	7008	CHAVEZ SINAH	REFUND CLOSED UB AC	24.11
23080					\$1,438.60
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.66
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.65
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.65
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.65
101 - GENERAL FUND	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
305 - EMERGENCY OPERATIONS	03/03/23	5832	CINTAS CORPORATION	ZFOLD & DUALTP PAPE	64.17
552 - WATER	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.65
552 - WATER	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.65
552 - WATER	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.65
552 - WATER	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
553 - SEWER	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.65
553 - SEWER	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.65

553 - SEWER	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.65
553 - SEWER	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
554 - REFUSE	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.65
554 - REFUSE	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.65
554 - REFUSE	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.65
554 - REFUSE	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.39
556 - VITA-PAKT	03/03/23	5832	CINTAS CORPORATION	2/1/23 UNIFORMS	47.65
556 - VITA-PAKT	03/03/23	5832	CINTAS CORPORATION	1/25/23 UNIFORMS	47.65
556 - VITA-PAKT	03/03/23	5832	CINTAS CORPORATION	2/15/23 UNIFORMS	47.65
556 - VITA-PAKT	03/03/23	5832	CINTAS CORPORATION	2/8/23 UNIFORMS	53.38
23081					\$2,845.33
883 - SIERRA VIEW ASSESSMENT	03/03/23	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	1,129.00
884 - HERITAGE ASSESSMENT DIST	03/03/23	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK	274.00
887 - SWEETBRIER TOWNHOUSES	03/03/23	6090	CLEAN CUT LANDSCAPE	SAMOA TOWNHOMES	133.00
887 - SWEETBRIER TOWNHOUSES	03/03/23	6090	CLEAN CUT LANDSCAPE	SWEET BRIER/HERMOSA	475.00
888 - PARKSIDE	03/03/23	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATES	197.00
889 - SIERRA VISTA ASSESSMENT	03/03/23	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	83.33
890 - MAPLE VALLEY ASSESSMENT	03/03/23	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	45.00
891 - PELOUS RANCH	03/03/23	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH	509.00
23082					\$265.81
101 - GENERAL FUND	03/03/23	6672	COLBY'S TIRE,TOWING	#1179749 MOUNT/BLNC	240.81
101 - GENERAL FUND	03/03/23	6672	COLBY'S TIRE,TOWING	LIC1606856 TIRE PAT	25.00
23083					\$293.00
101 - GENERAL FUND	03/03/23	2319	COMPUTER SYSTEMS PL	2/27/23 WORKSTATION	293.00
23084					\$556.75
101 - GENERAL FUND	03/03/23	102	CULLIGAN	150 N MIRAGE	35.50
552 - WATER	03/03/23	102	CULLIGAN	18899 AVE 240	203.25
552 - WATER	03/03/23	102	CULLIGAN	18869 AVE 240	224.75
552 - WATER	03/03/23	102	CULLIGAN	18829 AVE 240	85.25
553 - SEWER	03/03/23	102	CULLIGAN	23611 RD 196	8.00
23085					\$521.00
101 - GENERAL FUND	03/03/23	316	DEPT OF JUSTICE	H.R LIVE SCAN	96.00
101 - GENERAL FUND	03/03/23	316	DEPT OF JUSTICE	P.S LIVE SCAN	390.00
101 - GENERAL FUND	03/03/23	316	DEPT OF JUSTICE	JAN. BLOOD ALCOHOL	35.00
23086					\$693.18
261 - GAS TAX FUND	03/03/23	113	DEPT OF TRANSPORTAT	SIGNAL LIGHT OCT-DE	693.18
23087					\$450.00
781 - CAL HOME RLF	03/03/23	2540	DEPT.OF HOUSING & C	2/15 CALHOME TO HCD	450.00
23088					\$876.29
700 - CDBG REVOLVING LN FUND	03/03/23	2540	DEPT.OF HOUSING & C	2/15/23 CDBG TO HCD	876.29
23089					\$6,847.38
720 - HOME REVOLVING LN FUND	03/03/23	2540	DEPT.OF HOUSING & C	2/15/23 HOME TO HCD	6,847.38
23090					\$2,402.66
553 - SEWER	03/03/23	5978	DOMINO SOLAR LTD	JB-9325693-00 JAN.	2,402.66
23091					\$819.37
101 - GENERAL FUND	03/03/23	119	DOUG DELEO WELDING	BOLLARD LIGHT BASES	506.95
101 - GENERAL FUND	03/03/23	119	DOUG DELEO WELDING	REPAIR BASE BRACKET	75.00
101 - GENERAL FUND	03/03/23	119	DOUG DELEO WELDING	REPAIR DOORS	237.42
23092					\$325.00
400 - WELLNESS CENTER	03/03/23	6973	ELIZABETH GUND	FEB. YOGA CLASSES	325.00
23093					\$896.39
552 - WATER	03/03/23	7012	FARWEST CORROSION C	WATER METER DEPOSIT	896.39
23094					\$135.00
101 - GENERAL FUND	03/03/23	7014	FRANCISCO HERNANDEZ	ARBOR DEPOSIT REFUN	100.00
101 - GENERAL FUND	03/03/23	7014	FRANCISCO HERNANDEZ	LIGHTS ISSUE @ ARBO	35.00

23095						\$6,524.33
	552 - WATER	03/03/23	137	FRIANT WATER AUTHOR	SLDMWA EXCHANGE COS	1,679.77
	552 - WATER	03/03/23	137	FRIANT WATER AUTHOR	FKC OM&R COSTS	2,097.00
	552 - WATER	03/03/23	137	FRIANT WATER AUTHOR	SLDMWA EXCHANGE COS	2,747.56
23096						\$1,534.22
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	562-2512	182.13
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2650	23.31
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2656	46.61
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2652	46.61
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-188-3200	5.17
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2662	61.62
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	559-562-6317	121.80
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2650	23.31
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-188-3200	5.16
	101 - GENERAL FUND	03/03/23	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	552 - WATER	03/03/23	6010	FRONTIER COMMUNICAT	562-1552	128.48
	552 - WATER	03/03/23	6010	FRONTIER COMMUNICAT	562-7131	158.64
	552 - WATER	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2650	23.31
	552 - WATER	03/03/23	6010	FRONTIER COMMUNICAT	209-188-3200	5.17
	552 - WATER	03/03/23	6010	FRONTIER COMMUNICAT	209-150-2936	84.82
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	209-150-3621	120.99
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2650	23.30
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	562-7132	373.41
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2655	46.61
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	209-151-2654	46.61
	553 - SEWER	03/03/23	6010	FRONTIER COMMUNICAT	209-188-3200	5.17
23097						\$781.56
	101 - GENERAL FUND	03/03/23	1925	FRUIT GROWERS SUPPL	PEST ROUNDUP PROMAX	781.56
23098						\$6,310.80
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC1039918-OIL CHAN	71.99
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	#1226995-SERVICE EN	782.42
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC1157650-ENGINE L	1,046.89
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC1056323-OIL CHAN	1,194.68
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC029950-PEDAL KIT	213.33
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	#1051245-SERVICE CA	243.45
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC1456095-OIL CHAN	37.00
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#2 COOLING&CHARG	129.50
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#3 COOLING&CHARG	129.50
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#4COOLING&CHARGI	129.50
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#5 COOLING&CHARG	129.50
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#7 COOLING&CHARG	129.50
	101 - GENERAL FUND	03/03/23	148	GOMEZ AUTO & SMOG	LIC#2 COOLING&CHARG	129.50
	552 - WATER	03/03/23	148	GOMEZ AUTO & SMOG	TANK STORAGE FILTER	624.18
	552 - WATER	03/03/23	148	GOMEZ AUTO & SMOG	WATER PLANT FILTERS	881.16
	552 - WATER	03/03/23	148	GOMEZ AUTO & SMOG	GENERATOR-FUEL INJE	411.70
	553 - SEWER	03/03/23	148	GOMEZ AUTO & SMOG	LIC1456093-OIL CHAN	27.00
23099						\$500.00
	400 - WELLNESS CENTER	03/03/23	6558	GRACIE MAGALLON	FACILITY DEPOSIT	500.00
23100						\$2,275.01
	101 - GENERAL FUND	03/03/23	151	GRAINGER INC	MANUAL FLUSH VALVE	128.65
	101 - GENERAL FUND	03/03/23	151	GRAINGER INC	ROUNDUP	964.87
	101 - GENERAL FUND	03/03/23	151	GRAINGER INC	GAS BACKPACK BLOWER	428.55
	101 - GENERAL FUND	03/03/23	151	GRAINGER INC	MOTOR RUN CAPACITOR	87.43
	400 - WELLNESS CENTER	03/03/23	151	GRAINGER INC	WELLNESS MAINT SUPP	90.57
	552 - WATER	03/03/23	151	GRAINGER INC	PUMP HOSE KIT,PVC P	574.94
23101						\$787.50
	101 - GENERAL FUND	03/03/23	5279	GREG MCQUEEN	BACKGROUND INVESTIG	787.50

23102						\$1,146.12
	101 - GENERAL FUND	03/03/23	3824	HIGH SIERRA LUMBER	METAL RAIL FENCE CL	1,146.12
23103						\$300.00
	101 - GENERAL FUND	03/03/23	6604	HIPOLITO CERROS	MARCH COUNCIL STIPE	300.00
23104						\$5,223.10
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	OUTLET WALL MOUNT	89.12
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	WRAP BOX FOR BANNER	28.36
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	HEAVY DUTY XLG BOX	30.50
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	PLASTIC DRAIN PAN	11.94
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	COMPACT FRIDGE	304.81
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	CORDLESS BLINDS	362.68
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	CORDLESS BLINDS	413.40
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	REFUND-34X64 FW	(520.94)
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	WATER HEATER	786.24
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	LIGHT BULBS	81.83
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	BEHR EPOXY C&G GRAY	97.40
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	SAKRETE BLACKTOP	126.37
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	BLUE SPRAY COLORANT	125.77
	101 - GENERAL FUND	03/03/23	1391	HOME DEPOT	PARK FENCE-BLACK PO	270.31
	305 - EMERGENCY OPERATIONS	03/03/23	1391	HOME DEPOT	SAND BAGS	1,507.65
	305 - EMERGENCY OPERATIONS	03/03/23	1391	HOME DEPOT	SAND BAGS	753.83
	305 - EMERGENCY OPERATIONS	03/03/23	1391	HOME DEPOT	SAND BAGS	753.83
23105						\$100.00
	101 - GENERAL FUND	03/03/23	6697	ISAIAS CABRERA	ARBOR DEPOSIT REFUN	100.00
23106						\$127.95
	101 - GENERAL FUND	03/03/23	7007	JAZZLYN SANDOVAL	J.LUPIO MILITARY BANNER REFUND	2.95
	101 - GENERAL FUND	03/03/23	7007	JAZZLYN SANDOVAL	J.LUPIO MILITARY BANNER REFUND	125.00
23107						\$425.00
	101 - GENERAL FUND	03/03/23	6346	JEFF PFEIFFER	FEB. SQUIRREL TREAT	425.00
23108						\$250.07
	101 - GENERAL FUND	03/03/23	4378	JOSEPH H AVINA	BOOT ALLOWANCE	250.07
23109						\$1,327.50
	553 - SEWER	03/03/23	5335	JUAN GOMEZ	WWTP-OPERATIONS	1,327.50
23110						\$163.65
	101 - GENERAL FUND	03/03/23	214	LEAGUE OF CALIF CIT	SSJVD MEMBERSHIP 20	163.65
23111						\$1,477.14
	400 - WELLNESS CENTER	03/03/23	5788	LINCOLN AQUATICS	LIQUID CHLORINE	650.97
	400 - WELLNESS CENTER	03/03/23	5788	LINCOLN AQUATICS	MURIATIC ACID	826.17
23112						\$2,452.47
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. FINACE CHARGE	43.69
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. PUBLIC SAFETY	94.67
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. PARKS	156.51
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. GRAFFITI	30.43
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. CITY YARD	68.94
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. BUILDING	606.68
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. STREETS	143.42
	101 - GENERAL FUND	03/03/23	1422	LINDSAY TRUE VALUE	JAN. LANDSCAPING	428.41
	400 - WELLNESS CENTER	03/03/23	1422	LINDSAY TRUE VALUE	JAN. WELLNESS CENTE	132.38
	552 - WATER	03/03/23	1422	LINDSAY TRUE VALUE	JAN. WATER	603.35
	553 - SEWER	03/03/23	1422	LINDSAY TRUE VALUE	JAN. WWTP	143.99
23113						\$115.00
	101 - GENERAL FUND	03/03/23	5424	LINDSAY VETERINARY	1/19/23 CASTRATION	50.00
	101 - GENERAL FUND	03/03/23	5424	LINDSAY VETERINARY	2/10/23 SPAY&CASTRA	65.00
23114						\$4,100.00
	400 - WELLNESS CENTER	03/03/23	6260	LLEON SERVICES	FEB. CHEMICAL BALAN	1,800.00
	400 - WELLNESS CENTER	03/03/23	6260	LLEON SERVICES	W.C. CHEMICAL BALAN	1,800.00
	400 - WELLNESS CENTER	03/03/23	6260	LLEON SERVICES	W.C. VACUUM PLASTER	500.00

23115						\$1,177.56
	101 - GENERAL FUND	03/03/23	4360	MAACO COLLISION REP	2000 FORD PAINT/REC	1,177.56
23116						\$150.00
	400 - WELLNESS CENTER	03/03/23	6599	MARIA EDWARDS	ZUMBA FEB 2023	150.00
23117						\$2,595.80
	400 - WELLNESS CENTER	03/03/23	6550	MARIO SAGREDO ELECT	WELLNESS LIGHTS OUT	760.00
	552 - WATER	03/03/23	6550	MARIO SAGREDO ELECT	WELL#15-BREAKER TRI	821.65
	552 - WATER	03/03/23	6550	MARIO SAGREDO ELECT	SEQUOIA POND-PUMP R	332.50
	553 - SEWER	03/03/23	6550	MARIO SAGREDO ELECT	SEQUOIA LIFT STATIO	681.65
23118						\$150.00
	400 - WELLNESS CENTER	03/03/23	6807	MARISOL DIAZ VELASQ	FEB. POUND&CYCLING	150.00
23119						\$334,620.82
	554 - REFUSE	03/03/23	5852	MID VALLEY DISPOSAL	REFUSE PAID THRU DE	334,620.82
23120						\$7,350.00
	600 - CAPITAL IMPROVEMENT	03/03/23	6639	MOORE IACOFANO GOLT	JAN. OLIVE BOWL AAS	7,350.00
23121						\$280.00
	101 - GENERAL FUND	03/03/23	6437	MORINDA MEDICAL GRO	JANUARY 2023 CLAIMS	280.00
23122						\$577.00
	779 - 00-HOME-0487	03/03/23	6255	NFIP DIRECT SERVICI	FLOOD INS. SANDY P.	577.00
23123						\$354.86
	101 - GENERAL FUND	03/03/23	5625	NGLIC-SUPERIOR VISI	MAR. 2023 VISION PL	354.86
23124						\$100.00
	400 - WELLNESS CENTER	03/03/23	4323	OASIS	SRV CALL WELLNESS	100.00
23125						\$500.00
	400 - WELLNESS CENTER	03/03/23	7010	OFELIA ECHEVESTE	FACILITY DEPOSIT	500.00
23126						\$9.05
	101 - GENERAL FUND	03/03/23	6673	PACE SUPPLY CORP	LATE FEE	9.05
23127						\$829.13
	101 - GENERAL FUND	03/03/23	276	PORTERVILLE RECORDE	BUSINESS CARD DIREC	105.00
	101 - GENERAL FUND	03/03/23	276	PORTERVILLE RECORDE	PUBLIC NOTICE 01/14	110.40
	101 - GENERAL FUND	03/03/23	276	PORTERVILLE RECORDE	PUBLIC NOTICE 01/21	116.64
	600 - CAPITAL IMPROVEMENT	03/03/23	276	PORTERVILLE RECORDE	VALENCIA & LINDA VI	497.09
23128						\$3,368.54
	101 - GENERAL FUND	03/03/23	6991	PREMIER ACCESS INSU	MAR. 2023 DENTAL PL	3,368.54
23129						\$48,552.70
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	NOV. WATER RATES	22.50
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	DEC WATER RATES	303.75
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	URBAN WATER MGMT PL	1,725.00
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	WATER SHORTAGE ASSE	48.00
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	SUPPLY&CONTINGENCY	48.00
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	WATER FEASIBILITY	1,583.40
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	JAN WATER FEASIBILI	2,144.70
	552 - WATER	03/03/23	4618	PROVOST & PRITCHARD	WATER FEASIBILITY	3,305.30
	553 - SEWER	03/03/23	4618	PROVOST & PRITCHARD	NOV. SEWER RATES	22.50
	553 - SEWER	03/03/23	4618	PROVOST & PRITCHARD	DEC SEWER RATES	303.75
	553 - SEWER	03/03/23	4618	PROVOST & PRITCHARD	GWM&R EAST PONDS	3,327.40
	556 - VITA-PAKT	03/03/23	4618	PROVOST & PRITCHARD	VITA-PAKT CONSULTIN	5,321.59
	600 - CAPITAL IMPROVEMENT	03/03/23	4618	PROVOST & PRITCHARD	HERMOSA ST REHAB	1,903.40
	600 - CAPITAL IMPROVEMENT	03/03/23	4618	PROVOST & PRITCHARD	TULARE&FOOTHILL INT	8,403.90
	600 - CAPITAL IMPROVEMENT	03/03/23	4618	PROVOST & PRITCHARD	VARIOUS RD IMPROVEM	20,089.51
23130						\$19,135.56
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	REVIEW MISSION ESTA	1,048.40
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	PHASE 11-1001 FRESN	1,142.60
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	MISSION ESTATES	1,424.80
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	O'HARA PARCEL MAP	213.00
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	NOV. PLANNING SERVI	241.32
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	PHASE 10-PALM TERRA	2,780.12
	101 - GENERAL FUND	03/03/23	399	QUAD KNOFF,INC.	PHASE 1-GEN PLANNIN	28.40

101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 5-OHARA PARCE	284.00
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	WESTWOOD/APIA APART	3,021.00
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 4-MISSION EST	340.40
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 9-AAA TRUCK S	377.60
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 5-PALM TERRAC	39.80
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE4-MISSION ESTA	639.00
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	GP & ZC MISSION EST	681.60
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE11-OHARA TENTA	683.00
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 2-PARK ESTATE	847.62
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	PHASE 5-LINDSAY OAK	911.40
101 - GENERAL FUND	03/03/23	399	QUAD KNOPF,INC.	GEN ENGINEERING SE	1,178.00
263 - TRANSPORTATION	03/03/23	399	QUAD KNOPF,INC.	PHASE8-TRANSIT CENT	135.00
600 - CAPITAL IMPROVEMENT	03/03/23	399	QUAD KNOPF,INC.	LINDA VISTA LOOP/VA	3,118.50
23131					\$2,502.50
553 - SEWER	03/03/23	5684	QUIK-ROOTER	SEWAGE PUMPING	2,502.50
23132					\$824.24
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	POST IT SIGN FLAGS	25.21
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	3MO MONTH CALENDAR	28.26
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	2.0 DATASTICK	55.45
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	OFFICECHAIR/BINDER	223.39
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	RING BINDER	35.47
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	SQUARE POSTER FRAME	65.23
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	BLACK LINER	391.23
23133					\$10,000.00
552 - WATER	03/03/23	6095	RALPH GUTIERREZ WAT	CPO WATER TREATMENT	2,500.00
552 - WATER	03/03/23	6095	RALPH GUTIERREZ WAT	C P O FEBRUARY 2023	2,500.00
553 - SEWER	03/03/23	6095	RALPH GUTIERREZ WAT	C P O FEBRUARY 2023	2,500.00
553 - SEWER	03/03/23	6095	RALPH GUTIERREZ WAT	CPO SEWER TREATMENT	2,500.00
23134					\$250.00
101 - GENERAL FUND	03/03/23	6602	RAMIRO SERNA	MARCH COUNCIL STIPE	250.00
23135					\$250.00
101 - GENERAL FUND	03/03/23	6603	RAMONA CAUDILLO	MARCH COUNCIL STIPE	250.00
23136					\$200.00
101 - GENERAL FUND	03/03/23	6943	RICHARD CARRILLO	CA CHIEFS ASSOCIATI	200.00
23137					\$680.00
101 - GENERAL FUND	03/03/23	3622	RLH FIRE PROTECTION	LIBRARY-ALARM INSPE	680.00
23138					\$250.00
101 - GENERAL FUND	03/03/23	5511	ROSAENA SANCHEZ	MARCH COUNCIL STIPE	250.00
23139					\$52.65
101 - GENERAL FUND	03/03/23	298	SAVE MART SUPERMARK	WATER COUNCIL CHAMBERS	44.00
101 - GENERAL FUND	03/03/23	298	SAVE MART SUPERMARK	COFFEE F.D. BREAKROOM	8.65
23141					\$41,788.47
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700506806452-LATE F	0.16
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	LATE FEE 108 HERMOS	0.23
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700477296224-LATE F	0.35
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700345129983-LATE F	0.44
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700477332697-LATE F	0.46
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700482892316-LATE F	0.92
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934-LATE F	160.67
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	700141289638-LATE F	65.82
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934	949.82
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934	1,532.97
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934	54.30
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	268 N SWEETBRIAR	14.88
101 - GENERAL FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934	854.75
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	157 N MIRAGE AVE LE	31.91
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	108 HERMOSA PED	42.65
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	600001505934	5,995.80

261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	151 W SAMOA LS3D	63.38
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	151 W HONOLULU LS3C	71.85
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR	78.92
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	150 E HONOLULU LS3B	82.32
261 - GAS TAX FUND	03/03/23	310	SOUTHERN CA. EDISON	135 W HONOLULU ST	87.40
552 - WATER	03/03/23	310	SOUTHERN CA. EDISON	600001505934	16,993.03
553 - SEWER	03/03/23	310	SOUTHERN CA. EDISON	WWTP-23611 RD 196	12,377.21
553 - SEWER	03/03/23	310	SOUTHERN CA. EDISON	598 MONTE VISTA DR	21.29
553 - SEWER	03/03/23	310	SOUTHERN CA. EDISON	600001505934	534.12
556 - VITA-PAKT	03/03/23	310	SOUTHERN CA. EDISON	600001505934	861.62
883 - SIERRA VIEW ASSESSMENT	03/03/23	310	SOUTHERN CA. EDISON	600001505934	27.92
884 - HERITAGE ASSESSMENT DIST	03/03/23	310	SOUTHERN CA. EDISON	600001505934	13.57
886 - SAMOA	03/03/23	310	SOUTHERN CA. EDISON	600001505934	13.96
887 - SWEETBRIER TOWNHOUSES	03/03/23	310	SOUTHERN CA. EDISON	600001505934	25.39
888 - PARKSIDE	03/03/23	310	SOUTHERN CA. EDISON	600001505934	13.57
889 - SIERRA VISTA ASSESSMENT	03/03/23	310	SOUTHERN CA. EDISON	600001505934	190.72
890 - MAPLE VALLEY ASSESSMENT	03/03/23	310	SOUTHERN CA. EDISON	600001505934	101.66
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	1250 PARKSIDE AVE I	15.88
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	1209 BELLAH LDSCP	3.97
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	351 HICKORY LDSCP	3.97
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	113 W. HICKORY	40.60
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	600001505934	459.99
23142					\$21,063.43
600 - CAPITAL IMPROVEMENT	03/03/23	1169	SOUTHERN CALIFORNIA	LINDA VISTA LIGHT I	21,063.43
23143					\$75.00
101 - GENERAL FUND	03/03/23	6608	STAFF-WORTHY	COVID ADMIN TES	75.00
23144					\$14,860.73
553 - SEWER	03/03/23	7009	STRATHMORE MACHINER	REG WHEEL OFFSET DI	14,860.73
23145					\$153.06
552 - WATER	03/03/23	7011	TANNER DAVIES	WATER METER DEPOSIT	153.06
23146					\$30.32
101 - GENERAL FUND	03/03/23	144	THE GAS COMPANY	488 N MT VERNON	15.16
101 - GENERAL FUND	03/03/23	144	THE GAS COMPANY	139 N SWEETBRIAR BB	15.16
23147					\$60.00
101 - GENERAL FUND	03/03/23	6413	TRANS UNION LLC	12/26/22-1/25/23 SV	60.00
23149					\$22,069.08
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 JULISSA L.	825.84
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/5/23 JULISSA L.	881.64
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/22/23 SYDNEY M.	390.60
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/1/23 SYDNEY M.	529.20
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/1/23 SANDRA M.	544.32
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/29/23 SYDNEY M.	680.76
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/5/23 SYDNEY M.	691.92
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 SYDNEY M.	714.24
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/15/23 SYDNEY M.	714.24
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/22/23 SANDRA M.	759.78
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/15/23 SANDRA M.	907.20
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/29/23 SANDRA M.	907.20
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/5/23 SANDRA M.	907.20
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 SANDRA M.	907.20
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/22/23 JOSHUA D.	714.24
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/29/23 JOSHUA D.	825.84
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/15/23 JOSHUA D.	892.80
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/5/23 JOSHUA D.	892.80
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 JOSHUA D.	892.80
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/15/23 ALEXANDER G	1,127.16
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	1/1/23 ALEXANDER G.	518.40
101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 NORBERTO G.	892.80

101 - GENERAL FUND	03/03/23	5747	UNITED STAFFING	2/12/23 BRETT M.	892.80
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	2/15/23 LIZETTE ANG	284.58
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	A.LIZETTE 2/13-2/19	357.12
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	1/1/23 SILVIA H.	518.40
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	2/12/23 SILVIA H.	892.80
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	SILVIA H 2/13-2/19/	892.80
400 - WELLNESS CENTER	03/03/23	5747	UNITED STAFFING	1/15/23 SILVIA H.	892.80
552 - WATER	03/03/23	5747	UNITED STAFFING	1/1/23 SYDNEY M.	108.00
552 - WATER	03/03/23	5747	UNITED STAFFING	1/22/23 SYDNEY M.	111.60
23150					\$141.55
553 - SEWER	03/03/23	356	USA BLUEBOOK	CONDUCTIVITY/PH TES	141.55
23151					\$457.85
101 - GENERAL FUND	03/03/23	3402	VANESSA DURAN	CHIEF ASSISTANT COU	457.85
23152					\$172.51
101 - GENERAL FUND	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	41.98
101 - GENERAL FUND	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.75
101 - GENERAL FUND	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.75
101 - GENERAL FUND	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.75
552 - WATER	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.76
553 - SEWER	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.76
554 - REFUSE	03/03/23	1041	VERIZON WIRELESS	642065758-00003 JAN	21.76
23153					\$4,965.70
261 - GAS TAX FUND	03/03/23	368	VOLLMER EXCAVATION,	TEN LOAD OF COLD MI	1,290.62
261 - GAS TAX FUND	03/03/23	368	VOLLMER EXCAVATION,	TEN LOAD OF COLD MI	1,308.09
261 - GAS TAX FUND	03/03/23	368	VOLLMER EXCAVATION,	LOAD OF DG	211.60
305 - EMERGENCY OPERATIONS	03/03/23	368	VOLLMER EXCAVATION,	FILL SAND-FLOODING	317.86
305 - EMERGENCY OPERATIONS	03/03/23	368	VOLLMER EXCAVATION,	FILL SAND-FLOODING	317.86
305 - EMERGENCY OPERATIONS	03/03/23	368	VOLLMER EXCAVATION,	FILL SAND-FLOODING	495.11
305 - EMERGENCY OPERATIONS	03/03/23	368	VOLLMER EXCAVATION,	FILL SAND-FLOODING	812.97
552 - WATER	03/03/23	368	VOLLMER EXCAVATION,	LOAD OF DG	211.59
23154					\$1,049.17
101 - GENERAL FUND	03/03/23	612	WEISENBERGERS ACE H	BUILDING TILE CEILI	253.00
101 - GENERAL FUND	03/03/23	612	WEISENBERGERS ACE H	BUILDING TILE CEILI	343.81
101 - GENERAL FUND	03/03/23	612	WEISENBERGERS ACE H	BUILDING TILE CEILI	85.95
101 - GENERAL FUND	03/03/23	612	WEISENBERGERS ACE H	BUILDING TILE CEILI	85.95
101 - GENERAL FUND	03/03/23	612	WEISENBERGERS ACE H	LANDSCAPE MAINTENAN	26.20
552 - WATER	03/03/23	612	WEISENBERGERS ACE H	UTILITY MAINTENANCE	254.26
23155					\$275.00
101 - GENERAL FUND	03/03/23	4068	YOLANDA FLORES	MARCH COUNCIL STIPE	275.00
23156					\$295.41
101 - GENERAL FUND	03/03/23	6996	YOLANDA JENSEN	RECOVERY FROM DISAS	295.41
23157					\$50.00
400 - WELLNESS CENTER	03/03/23	5912	YVETTE DURAN	FEB. POUND CLASSES	50.00
23158					\$0.00
306 - COVID-19 ARPA FUND	03/03/23	7013	KOSMONT COMPANIES	HBU ANALYSIS	(24,500.00)
306 - COVID-19 ARPA FUND	03/03/23	7013	KOSMONT COMPANIES	HBU ANALYSIS	24,500.00
23159					\$20,925.00
306 - COVID-19 ARPA FUND	03/03/23	7015	THE LEW EDWARDS GRO	CONSULTANT'S TASK	20,925.00
23160					\$806.00
101 - GENERAL FUND	03/03/23	6504	ADVENTIST HEALTH TO	JAN. TOXICOLOGY SVC	806.00
23161					\$919.68
101 - GENERAL FUND	03/03/23	6600	AMERICAN HERITAGE L	MAR. ACCIDENT PLAN	919.68
23162					\$589.99
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	ENERGEL PENS	12.6
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	DATER STAMP Q24SIEC	78.28
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	OFFICE SUPPLIES	108.21
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	OFFICE SUPPLIES	27.22
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	SCOTCH LAMINATING P	6.27

101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	OFFICE SUPPLIES	108.68
101 - GENERAL FUND	03/03/23	285	QUILL CORPORATION	SHELVING UNIT	248.73
23163					\$10.88
101 - GENERAL FUND	03/03/23	6266	SEQUOIA DOOR INC	P.D. SC1 KEY	10.88
23164					\$577.00
553 - SEWER	03/03/23	890	SJVAPCD	23/24 ANNUAL PERMIT	577.00
23165					\$4,835.02
400 - WELLNESS CENTER	03/03/23	310	SOUTHERN CA. EDISON	740 N SEQUOIA AVE	4,807.24
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	1209 BELLAH LDSCP	13.89
891 - PELOUS RANCH	03/03/23	310	SOUTHERN CA. EDISON	351 HICKORY LDSCP	13.89
23166					\$2,308.22
552 - WATER	03/03/23	5413	UNIVAR USA INC	LIQUICHLOR 12.5%	2308.22
941					\$5,206.89
101 - GENERAL FUND	03/02/23	2011	INTERNAL REVENUE SE	941 QTR END 12/31/2	5,206.89
EDD224					\$5,217.43
101 - GENERAL FUND	02/24/23	687	STATE OF CALIFORNIA	EDD PR PD 2/24/2023	5,217.43
IRS224					\$37,387.39
101 - GENERAL FUND	02/24/23	2011	INTERNAL REVENUE SE	941 PR PD 2/24/2023	14,651.99
101 - GENERAL FUND	02/24/23	2011	INTERNAL REVENUE SE	941 PR PD 2/24/2023	22,735.40
SRV223					\$30,819.39
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	26330 MBPD 2/5-2/18	2,386.31
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	433 MBPD 2/5-2/18	2,964.70
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	25355 MBPD 2/5-2/18	2,426.67
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	434 MBPD 2/5-2/18	3,328.99
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	25354 MBPD 2/5-2/18	585.91
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	25355 CTPD 2/5-2/18	2,385.59
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	25354 CTPD 2/5-2/18	575.99
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	434 CTPD 2/5-2/18	8,212.80
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	26330 CTPD 2/5-2/18	2,640.84
101 - GENERAL FUND	02/24/23	457	PUBLIC EMPLOYEES RE	433 CTPD 2/5-2/18	5,311.59

SUMMARY BY FUNDING SOURCE

101 - GENERAL FUND	163,448.11
261 - GAS TAX FUND	14,757.72
263 - TRANSPORTATION	5,655.00
305 - EMERGENCY OPERATIONS	5,023.28
306 - COVID-19 ARPA FUND	20,925.00
400 - WELLNESS CENTER	17,663.60
552 - WATER	48,091.95
553 - SEWER	47,538.40
554 - REFUSE	335,160.35
556 - VITA-PAKT	6,379.54
600 - CAPITAL IMPROVEMENT	62,425.83
700 - CDBG REVOLVING LN FUND	876.29
720 - HOME REVOLVING LN FUND	6,847.38
779 - 00-HOME-0487	577.00
781 - CAL HOME RLF	450.00
883 - SIERRA VIEW ASSESSMENT	1,156.92
884 - HERITAGE ASSESSMENT DIST	287.57
886 - SAMOA	56.96
887 - SWEETBRIER TOWNHOUSES	686.39
888 - PARKSIDE	210.57
889 - SIERRA VISTA ASSESSMENT	274.05
890 - MAPLE VALLEY ASSESSMENT	146.66
891 - PELOUS RANCH	1,061.19
TOTAL	\$ 739,699.76



Monthly Treasurer's Report
February 28, 2023
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$3,814,165
Bank of the Sierra - AP/Operating	100-100	GEN	\$11,700
Bank of the Sierra - Payroll	100-106	GEN	\$203,539
Bank of the Sierra - Wellness Center / UB Payment Center	100-500	GEN	\$1,002,158
Bank of the Sierra - Impound Account	100-120	RES	\$65,937
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$6,002,793
MBS Investments	100-700	INV-RES	\$4,057,298
TOTAL			\$15,158,390

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT	DEBT SERVICE	AMOUNT
Accounts Payable	\$648,509	2015 Bond	\$189,949
Payroll (February 10th Payday)	\$261,205		
Payroll (February 24th Payday)	\$327,302		
TOTAL	\$ 1,237,016	TOTAL	\$ 189,949

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

As of the end of the month, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and investments of the City of Lindsay (O/S checks not reflected in End Cash Balance).

INVESTED FUNDS	\$10,060,091
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Respectfully submitted,

Juana Espinoza

Director of Finance
 City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICT
 RES: RESTRICTED ACTIVITY
 INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Director of City Services & Planning
DEPARTMENT: City Services & Planning
ITEM NO.: 11.4
MEETING DATE: March 14, 2023

ACTION & RECOMMENDATION

Consider Minute Order Approval of Addendum No. 1 to Master Engineering Services Agreement by and between the City of Lindsay and Provost & Pritchard Consulting Group.

Staff recommends that Council approve Addendum No. 1 to the Master Engineering Services Agreement with Provost & Pritchard Consulting Group to ensure the successful continuity of engineering services for City projects for the next two (2) years.

BACKGROUND | ANALYSIS

On February 23, 2021, the City entered into a Master Engineering Services Agreement with Provost & Pritchard Consulting Group. Due to City staffing levels and project needs, Provost & Pritchard may provide all reasonable and necessary facilities, equipment, books, supplies, engineering staff, planning staff, technical staff, surveying services, and specialists per the agreement.

Pursuant to section 15 of the agreement, the City Manager and Director of City Services have reviewed and evaluated Provost & Pritchard's performance and desire to extend the agreement for an additional two (2) years via an Addendum. The conditions set forth within Addendum No. 1 attached to this report are satisfactory to both the City and Provost & Pritchard Consulting Group.

FISCAL IMPACT

Exact fiscal impact to the City will vary and be dependent upon the hourly services required of Provost & Pritchard for City projects pursuant to the 2023 fee schedule attached to this report and upon execution of task order. Fund that costs will be sourced from is dependent upon project requirements.

ATTACHMENTS

- Master Engineering Services Agreement
- Addendum No. 1 to Master Engineering Services Agreement
- Provost & Pritchard Standard Fee Schedule (Eff. 01/01/2023)



City of Lindsay



P.O. Box 369 — Lindsay, California 93247 — 251 Honolulu Street

RECEIVED
MAR 12 2021
PROVOST & PRITCHARD
CONSULTING GROUP

March 6, 2021

Provost & Pritchard Consulting Group
286 W. Cromwell Ave.
Fresno, CA 93711-6162


RE: MASTER ENGINEERING SERVICES AGREEMENT

Dear Sirs:

Enclosed please find One Original Master Engineering Services Agreement between the City of Lindsay and Provost & Pritchard Consulting Group which has been fully executed by Lindsay City Manager, Joseph Tanner and LindsayCity Clerk, Mayra Espinoza-Martinez.

Please sign the enclosed original and return completed Contract to the City of Lindsay. Don't forget to make a copy for your files.

Respectfully,


Carmela Wilson
City of Lindsay
City Services Department
559-562-7102 opt 4

enclosures

/CW



Master Engineering Services Agreement

MASTER ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 23RD day of FEBRUARY, 2021, by and between the CITY OF LINDSAY, a municipal corporation, hereinafter referred to as CITY, and Provost and Pritchard Consulting Group, hereinafter referred to as CONSULTING ENGINEER (CE), and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby retains Provost and Pritchard Consulting Group, as a CE as identified with this Master Agreement for the City of Lindsay. No compensation shall be paid to Provost and Pritchard Consulting Group, for services as a CE. Services and compensation shall be identified in the form of a separate Task Order.
2. This Master Agreement may be terminated by either party upon thirty (30) days written notice to the other. The term of this Master Agreement shall begin on 23RD day of FEBRUARY, 2021, and extend through 23RD day of FEBRUARY, 2023. Contract extensions may be granted as specified in Section 15 of this agreement.
3. The CITY shall pay CE for their services based on a separate Assigned Task Order. Payments shall be based on a 'Not to Exceed' cost estimate for performance of the identified task, unless the CITY agrees in advance that the task order is not amenable to a 'Not to Exceed' estimate and the work will be done on a time and material basis. All such costs and expenses to be reimbursed by CITY shall be billed monthly and paid by CITY in due course after receipt of billing.
4. The CE will provide all reasonable and necessary facilities equipment, books, supplies, secretarial services, insurance policies and other property or services necessary to carry out and provide the required services pursuant to this Master Agreement and any and all potential Assigned Task Order.
5. It is understood that this Master Agreement provides for the services by the CE for the CITY on a contractual basis and not upon an employer/employee basis.
6. From time to time, the responsible party named in this Master Agreement as the CE may designate other licensed professionals within the company to act in his place or stead in matters relating to affairs of the CITY.
7. It is understood that in the interest of the CITY, CE shall maintain all necessary licenses and certifications in order continue to provide the requested services.
8. The CE shall take care when performing work for private clients within the City of Lindsay's city limits and will not perform work for clients that, in the future, could create conflicts of interest between the CITY and such clients with regard to potential Assigned Task Orders. Any projects within the city limits currently being performed by CE that were started prior to the date of this agreement shall be identified and disclosed by CE prior to execution of this Agreement. All such projects shall be completed by CE as soon as practical. In no event shall CE perform services on behalf of the CITY on, or related to, any such projects.
9. The standard of care for all engineering and related services performed or furnished by CE under this Master Agreement or potential Assigned Task Orders shall be the care and skill ordinarily used by members of Engineer's profession practicing as CE under similar circumstances.

10. CE shall be responsible for the technical accuracy of their services and documents resulting therefrom, and CITY shall not be responsible for discovering deficiencies therein. CE shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CITY furnished information.

11. All documents, records and specifications prepared by CE for the CITY shall be property of the CITY.

12. CE shall maintain the following insurance:

Workers' Compensation	As required by law
Errors and Omissions	\$2,000,000 per occurrence
General Liability	\$2,000,000 per occurrence \$4,000,000 aggregate
Automobile	\$2,000,000 each accident

13. Neither CITY nor CE may assign, sublet, or transfer any rights under or interest in this Master Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Master Agreement.

14. To the fullest extent permitted by law, CE shall indemnify and hold harmless CITY, CITY'S officers, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CE or CE's officers, directors, partners, employees, agents, and CE's consultants in the performance and furnishing of CE's services under this Master Agreement or Assigned Task Orders. To the fullest extent permitted by law, CITY shall indemnify and hold harmless CE, CE's officers, directors, partners, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CITY or CITY'S officers, agents, and employees with respect to this Master Agreement or Assigned Task Orders.

15. The City Manager and Director of City Services shall annually review or evaluate CE performance or desire of the CE to continue services provided under this Master Agreement. Upon satisfactory review or evaluation, the CITY and CE may extend this Master Agreement for an additional two-year contract, up to a four-year maximum extension if said conditions are satisfactory to both parties.

This Master Agreement is entered into as of the date first mentioned above.

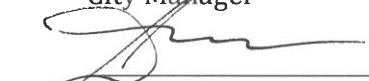
CITY OF LINDSAY
A Municipal Corporation

Attest




Mayra Espinoza-Martinez, City Clerk

City Manager



Joseph Tanner

Provost and Pritchard Consulting Group

By 

Principal

**ADDENDUM NO. 1 TO
MASTER ENGINEERING SERVICES AGREEMENT**

The following terms and conditions are hereby incorporated in and made part of the Master Services Agreement entered into on February 23, 2021, by and between the City of Lindsay and Provost & Pritchard Consulting Group.

Whereas, the parties to the Master Services Agreement wish to extend the term of the agreement for an additional two years and therefore agree that the Master Services Agreement is amended as follows:

15. The City Manager and Director of City Services shall annually review or evaluate CE performance or desire of the CE to continue services provided under this Master Agreement. Upon satisfactory review or evaluation, the CITY and CE may extend this Master Agreement for an additional two year contract, up to a four-year maximum extension if said conditions are satisfactory to both parties.

IN WITNESS WHEREOF, the parties hereto have caused this Addendum No. 1 to be executed on ___ day of March 2023.

CITY OF LINDSAY

By _____
Joseph Tanner, City Manager

ATTEST:

By _____
City Clerk

Provost & Pritchard Consulting Group

By _____
Linda G. Sloan, Principal

PROVOST & PRITCHARD CONSULTING GROUP
STANDARD FEE SCHEDULE

Effective 1/1/23
(hourly rates)

This schedule supersedes previously published fee schedules as of the effective date.
Multi-year contracts are subject to any subsequent changes in these rates.

<u>ENGINEERING STAFF:</u>	<u>Fee Range</u>
Assistant Engineer	\$ 105.00 - \$ 133.00
Associate Engineer	\$ 126.00 - \$ 156.00
Senior Engineer	\$ 164.00 - \$ 195.00
Principal Engineer	\$ 207.00 - \$ 248.00
Associate Structural Engineer	\$ 120.00 - \$ 146.00
Senior Structural Engineer	\$ 150.00 - \$ 180.00
Principal Structural Engineer	\$ 190.00 - \$ 230.00
 <u>SPECIALISTS:</u>	
Assistant Biologist	\$ 90.00 - \$ 105.00
Associate Biologist	\$ 110.00 - \$ 130.00
Principal Biologist	\$ 165.00 - \$ 195.00
Assistant Environmental Specialist	\$ 90.00 - \$ 120.00
Associate Environmental Specialist	\$ 126.00 - \$ 155.00
Senior Environmental Specialist	\$ 165.00 - \$ 195.00
Principal Environmental Specialist	\$ 205.00 - \$ 245.00
Assistant GIS Specialist	\$ 85.00 - \$ 103.00
Associate GIS Specialist	\$ 105.00 - \$ 132.00
Senior GIS Specialist	\$ 140.00 - \$ 175.00
Assistant Geologist/Hydrogeologist	\$ 95.00 - \$ 120.00
Associate Geologist/Hydrogeologist	\$ 127.00 - \$ 155.00
Senior Geologist/Hydrogeologist	\$ 160.00 - \$ 190.00
Principal Geologist/Hydrogeologist	\$ 200.00 - \$ 240.00
Associate Water Resources Specialist	\$ 105.00 - \$ 130.00
Senior Water Resources Specialist	\$ 135.00 - \$ 170.00
Environmental & Roof Specialist	\$ 130.00 - \$ 200.00
External Affairs Specialist	\$ 98.00 - \$ 128.00
Principal Tunneling Consultant	\$ 235.00 - \$ 255.00
 <u>PLANNING STAFF</u>	
Assistant Planner	\$ 90.00 - \$ 110.00
Associate Planner	\$ 115.00 - \$ 138.00
Senior Planner	\$ 145.00 - \$ 173.00
Principal Planner	\$ 180.00 - \$ 206.00
 <u>TECHNICAL STAFF:</u>	
Assistant Technician	\$ 80.00 - \$ 97.00
Associate Technician	\$ 102.00 - \$ 125.00
Senior Technician	\$ 130.00 - \$ 158.00
 <u>CONSTRUCTION SERVICES:</u>	
Associate Construction Manager	\$ 125.00 - \$ 145.00
Senior Construction Manager	\$ 152.00 - \$ 176.00
Principal Construction Manager	\$ 185.00 - \$ 215.00
Construction Inspector (PW)	\$ 155.00 - \$ 180.00
Construction Inspector - OT (PW)	\$ 190.00 - \$ 221.00
 <u>SUPPORT STAFF:</u>	
Administrative Assistant	\$ 70.00 - \$ 90.00
Project Administrator	\$ 83.00 - \$ 108.00
Senior Project Administrator	\$ 115.00 - \$ 200.00
Intern	\$ 65.00 - \$ 80.00
 <u>SURVEYING SERVICES:</u>	
Assistant Surveyor	\$ 100.00 - \$ 130.00
Licensed Surveyor	\$ 150.00 - \$ 190.00
	<u>Prev. Wage (1)</u>
1 Man Survey Crew	\$ 175.00 \$ 200.00
2 Man Survey Crew	\$ 245.00 \$ 285.00
2 Man Survey Crew including LS	\$ 280.00 \$ 295.00
(Field Work not including survey equipment billed at individual standard rate plus vehicle as appropriate)	
UAV (Drone) Services	\$ 210.00

EXPERT WITNESS / GIS TRAINING: As quoted.

TRAVEL TIME (for greater than 1 hour from employee's base office): \$80/hr (unless the individual's rate is less)

PROJECT COSTS:

Mileage	IRS value + 15%
Outside Consultants	Cost + 15%
Direct Costs	Cost + 15%

- (1) Prevailing wage rates shown for San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, Kings, and Kern Counties, other counties as quoted.
- (2) Overtime for Construction Services prevailing wage will be calculated at 125% of the standard prevailing wage rate



STAFF REPORT

TO: Lindsay City Council
FROM: Neyba Amezcua, Director of City Services & Planning
DEPARTMENT: City Services & Planning
ITEM NO.: 11.5
MEETING DATE: March 14, 2023

ACTION & RECOMMENDATION

Consider Minute Order Approval of Addendum No. 1 to Engineering Services Agreement by and between the City of Lindsay and Quad Knopf, Inc. dba QK.

Staff recommends that Council approve Addendum No. 1 to the Engineering Services Agreement with Quad Knopf Inc. dba QK to ensure the successful continuity of engineering services for City projects for the next two (2) years.

BACKGROUND | ANALYSIS

On July 10, 2018, the City entered into an Engineering Services Agreement with Quad Knopf Inc. dba QK. On February 23, 2021, the City extended the agreement for an additional two (2) years. Due to City staffing levels and project needs, QK may provide all reasonable and necessary facilities, equipment, books, supplies, technical services, professional services, planning services, construction services, project management services, and surveying services per the agreement.

Pursuant to section 18 of the agreement, the City Manager and Director of City Services & Planning have reviewed and evaluated QK's performance and desire to extend the agreement for the remaining two (2) years via an Addendum. The conditions set forth within Addendum No. 1 attached to this report are satisfactory to both the City and QK.

FISCAL IMPACT

Exact fiscal impact to the City will vary and be dependent upon the hourly services required of QK for City projects pursuant to the 2023 charge rate schedule attached to this report and upon execution of task order. Fund that costs will be sourced from is dependent upon project requirements.

ATTACHMENTS

- Engineering Services Agreement
- Engineering Services Agreement Extension #1
- Addendum No. 1 to Engineering Services Agreement
- QK Charge Rate Schedule (Eff. 01/01/2023)

Attachment C
Engineering Services Agreement

THIS AGREEMENT, made and entered into as of the **10th** day of **July 2018**, by and between the CITY OF LINDSAY, a municipal corporation, hereinafter referred to as CITY, and **Quad Knopf, Inc. dba QK**, hereinafter referred to as ENGINEER, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby hires **Quad Knopf, Inc. dba QK** as its City Engineer, to serve as such at the pleasure of the City Manager of the City of Lindsay. The compensation to be paid to **Quad Knopf, Inc. dba QK** for services as City Engineer shall be included in and made a part of the compensation arrangement herein provided for as it relates to other engineering services to be performed for and on behalf of the CITY.
2. The CITY hereby hires **Quad Knopf, Inc. dba QK**, to do and perform engineering services for and on behalf of the CITY, together with such engineering services as may be required of the City Engineer for the City of Lindsay.
3. This Agreement may be terminated by either party upon thirty (30) days written notice to the other. The term of this Agreement shall begin on **July 10, 2018** and extend through **July 10, 2020**. Contract extensions may be granted as specified in Section 18 of this agreement.
4. The CITY shall pay ENGINEER for their services the hourly rates and reasonable out of pocket expenses as described in the schedule provided as Attachment "A" to this Agreement and incorporated herein by reference. All such costs and expenses to be reimbursed by CITY shall be billed monthly and paid by CITY in due course after receipt of billing. The specific scope of work and fee schedule for each work product may be individually agreed upon or work on a time and materials basis.
5. The services to be provided by the ENGINEER for the CITY shall include all the usual and customary city engineer services rendered at the request of the CITY, to include but not be limited to the following: day to day engineering services related to surveying, project design, construction surveys, review and approval of plans submitted to the City requiring the City Engineer's signature, and recommendations and approvals of projects submitted by members of the general public.
6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other engineers to act on its behalf in any area of concern to CITY.
7. The ENGINEER will provide all reasonable and necessary facilities, equipment, books, supplies, secretarial services, insurance policies and other property or services necessary to carry out and provide the required services pursuant to this Agreement.

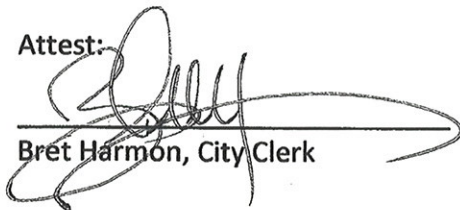
8. It is understood that this Agreement provides for the services by the ENGINEER as the City Engineer for the City of Lindsay on a contractual basis and not upon an employer/employee basis.
9. From time to time, the individual named in this Agreement as the City Engineer may designate other engineers within the company to act in his place or stead in matters relating to affairs of the CITY.
10. It is understood that in the interest of the City of Lindsay, ENGINEER shall maintain all necessary licenses and certifications in order continue to provide the requested services.
11. The ENGINEER shall not perform work for private clients within the City of Lindsay's city limits and will not perform work for clients that, in the future, could create conflicts of interest between the CITY and such clients. Any projects within the city limits currently being performed by ENGINEER that were started prior to the date of this agreement shall be identified and disclosed by ENGINEER prior to execution of this Agreement. All such projects shall be completed by ENGINEER as soon as practical. In no event shall ENGINEER perform services on behalf of the CITY on, or related to, any such projects.
12. The standard of care for all engineering and related services performed or furnished by ENGINEER under this Agreement shall be the care and skill ordinarily used by members of ENGINEERS' profession practicing as City Engineers under similar circumstances.
13. ENGINEER shall be responsible for the technical accuracy of their services and documents resulting there from, and CITY shall not be responsible for discovering deficiencies therein. ENGINEER shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CITY furnished information.
14. All documents, records and specifications prepared by ENGINEER for the CITY shall be property of the CITY.
15. ENGINEER shall maintain the following insurance:

<u>Workers' Compensation</u>	<u>As required by law</u>
Employer's Liability	\$1,000,000 per occurrence
General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate
Excess/Umbrella	\$1,000,000 per occurrence \$1,000,000 aggregate
Automobile	\$1,000,000 each accident (bodily injury) \$1,000,000 per accident (property)

16. Neither CITY nor ENGINEER may assign, sublet, or transfer any rights under or interest (including, but not without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
17. To the fullest extent permitted by law, ENGINEER shall indemnify and hold harmless CITY, CITY'S officers, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of ENGINEER or ENGINEERS' officers, directors, partners, employees, agents, and ENGINEERS' consultants in the performance and furnishing of ENGINEERS' services under this Agreement. To the fullest extent permitted by law, CITY shall indemnify and hold harmless ENGINEER, ENGINEERS' officers, directors, partners, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CITY or CITY'S officers, agents, and employees with respect to this Agreement.
18. The City Manager and Director of City Services shall meet annually with the City Engineer to review the performance of the services provided under this Agreement. Upon satisfactory evaluation, the CITY and ENGINEER may extend this agreement for an additional two-year contract, up to a four year maximum extension if said conditions are satisfactory to both parties.

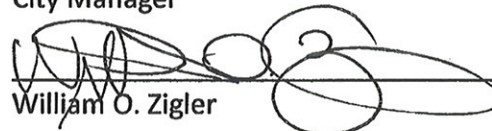
This Agreement is entered into as of the date first mentioned above.

Attest:


Bret Harmon, City Clerk

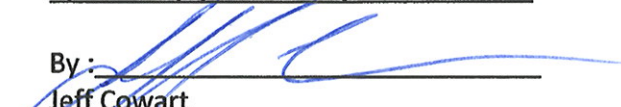
CITY OF LINDSAY
A Municipal Corporation

City Manager


William O. Zigler

Quad Knopf, Inc. dba QK

By :


Jeff Cowart
Principal Engineer/VP of Quality
Control & Municipal Services



2018 Charge Rate Schedule

Technical Services	
Project Assistant	\$66 /hour
Project Administrator	\$88 /hour
Assistant CADD Technician/Designer /GIS Technician	\$83 /hour
Associate CADD Technician/Designer /GIS Analyst	\$97 /hour
Senior Associate CADD Technician/Designer/ GIS Analyst	\$112 /hour
Senior CADD Technician/Designer /GIS Analyst	\$127 /hour
Professional Services	
Engineering	
Assistant Engineer	\$110 /hour
Associate Engineer	\$133 /hour
Senior Associate Engineer	\$156 /hour
Senior Engineer	\$180 /hour
Principal Engineer	\$199 /hour
Planning/Environmental/Landscape Architecture	
Assistant Planner/Environmental Scientist	\$77 /hour
Associate Planner/Environmental Scientist	\$97 /hour
Senior Associate Planner/Environmental Scientist	\$121 /hour
Senior Planner/Environmental Scientist/Landscape Architect	\$142 /hour
Principal Planner/Environmental Scientist	\$157 /hour
Senior Principal Planner/Environmental Scientist	\$187 /hour
Construction and Project Management	
Field Construction Observer	\$99 /hour
Associate Field Construction Observer	\$118 /hour
Senior Field Construction Observer	\$138 /hour
Assistant Construction Manager	\$110 /hour
Associate Construction Manager	\$129 /hour
Project Manager	\$133 /hour
Senior Associate Construction/Project Manager	\$148 /hour
Senior Construction/Project Manager	\$165 /hour
Principal Project Manager	\$180 /hour
Surveying	
Assistant Surveyor	\$97 /hour
Associate Surveyor	\$110 /hour
Senior Associate Surveyor	\$133 /hour
Senior Surveyor	\$156 /hour
One-Person Survey Crew	\$121 /hour
Two-Person Survey Crew	\$198 /hour
Three-Person Survey Crew	\$240 /hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

Expenses:

Plotting, In-house Printing and Reproduction, Equipment Rentals, Laboratory Analyses	1.15 x Cost
Transportation and per diem	1.15 x Cost
Mileage	\$0.63/mile
Off-road vehicles	\$50.00/day
Communication expenses (telephone, parcel post, etc.)	1.15 x Cost
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2018. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Litigation support will be billed at \$300 per hour. Rates based on “Prevailing Wage” (PW) for Construction Surveying will be determined by project and County per California law.

City of Lindsay
Engineering Services Agreement, First Extension

THIS AGREEMENT, made and entered into as of the 23rd day of February, 2021, by and between the CITY OF LINDSAY, a municipal corporation, hereinafter referred to as CITY, and Quad Knopf, Inc. dba QK, hereinafter referred to as ENGINEER, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby hires Quad Knopf, Inc. dba QK as its City Engineer and City Surveyor, to serve as such at the pleasure of the City Manager of the City of Lindsay. The compensation to be paid to Quad Knopf, Inc. dba QK for services as City Engineer and City Surveyor shall be included in and made a part of the compensation arrangement herein provided for as it relates to other engineering services to be performed for and on behalf of the CITY.
2. The CITY hereby hires Quad Knopf, Inc. dba QK, to do and perform engineering services for and on behalf of the CITY, together with such engineering services as may be required of the City Engineer for the City of Lindsay.
3. This Agreement may be terminated by either party upon thirty (30) days written notice to the other. The term of this Agreement shall begin on February 23, 2021 and extend through February 23, 2023. Contract extensions may be granted as specified in Section 18 of this agreement.
4. The CITY shall pay ENGINEER for their services the hourly rates and reasonable out of pocket expenses as described in the schedule provided as "2021 Charge Rate Schedule" to this Agreement and incorporated herein by reference. All such costs and expenses to be reimbursed by CITY shall be billed monthly and paid by CITY in due course after receipt of billing. The specific scope of work and fee schedule for each work product may be individually agreed upon or work on a time and materials basis.
5. The services to be provided by the ENGINEER for the CITY shall include all the usual and customary city engineer services rendered at the request of the CITY, to include but not be limited to the following: day to day engineering services related to surveying, project design, construction surveys, review and approval of plans submitted to the City requiring the City Engineer's signature, and recommendations and approvals of projects submitted by members of the general public.
6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other engineers to act on its behalf in any area of concern to CITY.
7. The ENGINEER will provide all reasonable and necessary facilities, equipment, books, supplies, secretarial services, insurance policies and other property or services necessary to carry out and provide the required services pursuant to this Agreement.

8. It is understood that this Agreement provides for the services by the ENGINEER as the City Engineer for the City of Lindsay on a contractual basis and not upon an employer/employee basis.
9. From time to time, the individual named in this Agreement as the City Engineer may designate other engineers within the company to act in his place or stead in matters relating to affairs of the CITY.
10. It is understood that in the interest of the City of Lindsay, ENGINEER shall maintain all necessary licenses and certifications in order continue to provide the requested services.
11. The ENGINEER shall not perform work for private clients within the City of Lindsay's city limits and will not perform work for clients that, in the future, could create conflicts of interest between the CITY and such clients. Any projects within the city limits currently being performed by ENGINEER that were started prior to the initial date of this agreement shall be identified and disclosed by ENGINEER prior to execution of this Agreement. All such projects shall be completed by ENGINEER as soon as practical. In no event shall ENGINEER perform services on behalf of the CITY on, or related to, any such projects.
12. The standard of care for all engineering and related services performed or furnished by ENGINEER under this Agreement shall be the care and skill ordinarily used by members of ENGINEERS' profession practicing as City Engineers under similar circumstances.
13. ENGINEER shall be responsible for the technical accuracy of their services and documents resulting there from, and CITY shall not be responsible for discovering deficiencies therein. ENGINEER shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CITY furnished information.
14. All documents, records and specifications prepared by ENGINEER for the CITY shall be property of the CITY.

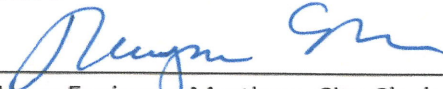
15. ENGINEER shall maintain the following insurance:

Workers' Compensation	As required by law
Errors and Omissions	\$2,000,000 per occurrence
General Liability	\$2,000,000 per occurrence
	\$4,000,000 aggregate
Automobile	\$2,000,000 each accident

16. Neither CITY nor ENGINEER may assign, sublet, or transfer any rights under or interest (including, but not without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
17. To the fullest extent permitted by law, ENGINEER shall indemnify and hold harmless CITY, CITY'S officers, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of ENGINEER or ENGINEERS' officers, directors, partners, employees, agents, and ENGINEERS' consultants in the performance and furnishing of ENGINEERS' services under this Agreement. To the fullest extent permitted by law, CITY shall indemnify and hold harmless ENGINEER, ENGINEERS' officers, directors, partners, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CITY or CITY'S officers, agents, and employees with respect to this Agreement.
18. The City Manager and Director of City Services shall meet annually with the City Engineer to review the performance of the services provided under this Agreement. Upon satisfactory evaluation, the CITY and ENGINEER may extend this agreement for an additional two-year contract, up to a four-year maximum extension if said conditions are satisfactory to both parties.

This Agreement is entered into as of the date first mentioned above.

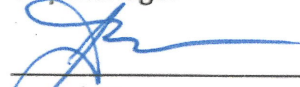
Attest:



Mayra Espinoza-Martinez, City Clerk

CITY OF LINDSAY
A Municipal Corporation

City Manager



Joseph Tanner

Quad Knopf, Inc. dba QK

By :



Jeff Cowart
Principal Engineer/VP of Quality
Control & Municipal Services

**ADDENDUM NO. 1 TO
ENGINEERING SERVICES AGREEMENT**

The following terms and conditions are hereby incorporated in and made part of the Services Agreement entered into on July 10, 2018, by and between the City of Lindsay and Quad Knopf, Inc dba QK.

Whereas, the parties to the Agreement wish to extend the term of the agreement for a second time, for an additional two years as provided in Section 18 of the Agreement as follows:

18. The City Manager and Director of City Services shall meet annually with the City Engineer to review the performance of the services provided under this Agreement. Upon satisfactory evaluation, the CITY and ENGINEER may extend this agreement for an additional two-year contract, up to a four year maximum extension if said conditions are satisfactory to both parties.

Therefore, the parties agree that the Services Agreement is amended as follows:

1. The Services Agreement is extended for a second term of two years as provided in Section 18 of the Agreement;
2. The term of this Agreement shall begin on **March 14, 2023** and extend through **March 14, 2025**; and
3. The services provided under this extension shall be paid as described in the provided "2023 Charge Rate Schedule".

IN WITNESS WHEREOF, the parties hereto have caused this Addendum No. 1 to be executed on __ day of March 2023.

CITY OF LINDSAY

By _____
Joseph Tanner, City Manager

ATTEST:

By _____
City Clerk

Quad Knopf, Inc. dba QK

By _____
Jeff Cowart, Principal Engineer/
VP of Quality Control & Municipal Services



2023 CHARGE RATE SCHEDULE

Current

TECHNICAL SERVICES

Project Administrator	\$100 hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$96 hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$112 hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$122 hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$145 hour
Landscape Architect Technician	\$112 hour

PROFESSIONAL SERVICES

Engineering

Assistant Engineer	\$118 hour
Associate Engineer	\$150 hour
Senior Associate Engineer	\$175 hour
Project Engineer	\$195 hour
Senior Engineer / City Engineer / District Engineer	\$230 hour
Principal Engineer	\$275 hour

Planning / Environmental / Landscape Architecture

Assistant Environmental Scientist	\$88 hour
Assistant Planner	\$100 hour
Associate Planner / Associate Environmental Scientist	\$121 hour
Senior Associate Environmental Scientist	\$140 hour
Senior Associate Planner	\$145 hour
Senior Environmental Scientist	\$173 hour
Senior Planner / Senior Landscape Architect	\$173 hour
Principal Planner / Principal Environmental Scientist	\$195 hour
Senior Principal Planner / Senior Principal Environmental Scientist	\$215 hour

Construction and Project Management

Field Construction Observer	\$130 hour
Senior Field Construction Observer	\$152 hour
Assistant Construction Manager / Assistant Project Manager	\$121 hour
Associate Project Manager	\$139 hour
Associate Construction Manager / Associate Field Construction Observer	\$142 hour
Project Manager	\$146 hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$163 hour
Senior Project Manager	\$187 hour
Senior Construction Manager	\$190 hour
Principal Construction Manager / Principal Project Manager	\$210 hour

Surveying

Assistant Surveyor	\$113 hour
Associate Surveyor	\$130 hour
Senior Associate Surveyor	\$160 hour
Project Surveyor	\$178 hour
Senior Surveyor	\$190 hour
One-Person Survey Crew	\$155 hour
Two-Person Survey Crew	\$250 hour
Three-Person Survey Crew	\$350 hour
UAV Pilot	\$178 hour
UAV Flight Observer	\$130 hour

Fees are based on the median hourly pay rate for employees in each classification, plus indirect costs, overhead, and profit.

EXPENSES

Plotting, Printing and Reproduction, Equipment Rental, Postage and Shipping	1.15 x Cost
Transportation and per diem (QK will provide documented evidence of business travel, travel outside of work areas shall be pre-approved by Client)	1.15 x Cost
Mileage	\$0.77 mile
Other Expenses – Including Subconsultants & Purchased Services through Subcontracts	1.15 x Cost

Rates are effective through December 31, 2023. If contract assignment extends beyond that date, a new rate schedule may be added to the contract. Expert Witness/ Litigation support will be billed as quoted.

Rates based on "Prevailing Wage" (PW) for Construction Surveying will be determined by project and County per California law.

12/20/2022



STAFF REPORT

TO: Lindsay City Council
FROM: Francesca Quintana, City Clerk & Assistant to the City Manager
DEPARTMENT: City Manager
ITEM NO.: 12.1
MEETING DATE: March 14, 2023

ACTION & RECOMMENDATION

First Reading of Ordinance No. 608, An Ordinance of The City of Lindsay Amending Chapter 14.03 of Title Fourteen (14) of the Lindsay Municipal Code, Amending Conduct in City Parks and Recreation Areas, and Authorization to Waive Full Reading of Said Ordinance and Authorize Reading by Title Only.

Staff recommends that Council approve the first reading of Ordinance No. 608 to ensure that the Lindsay Municipal Code is consistent the specifications of the Lindsay Kiwanis Paw Park Project.

BACKGROUND | ANALYSIS

At the February 28, 2023 Regular Meeting of the Lindsay City Council, the Council approved the Lindsay Kiwanis Paw Park Project. Upon Staff's preparations for the project, Staff identified the need to amend Chapter 14.03.050 Animals in City Parks of the Lindsay Municipal Code. Currently, the Lindsay Municipal Code does not allow any person to bring, have, or free any animal within the perimeter of any public park/recreation area.

Ordinance No. 608 attached to this report proposes that the code be amended to allow dogs at the Lindsay Kiwanis Paw Park and City Parks (only when restrained by a leash or similar device).

FISCAL IMPACT

No fiscal impact to approve this action.

ATTACHMENTS

- Ordinance No. 608 Redline Copy

ORDINANCE NO. 608

AN ORDINANCE OF THE CITY OF LINDSAY AMENDING CHAPTER 14.03 OF TITLE FOURTEEN (14) OF THE LINDSAY MUNICIPAL CODE, AMENDING CONDUCT IN CITY PARKS AND RECREATION AREAS

Section 1. PURPOSE. The provisions of this ordinance are intended to ensure that the Lindsay Municipal Code is consistent the specifications of the Lindsay Kiwanis Paw Park Project.

Section 2. CODE AMENDMENT. Lindsay Municipal Code Chapter 14.03.050 of Title Fourteen (14) are hereby added as follows:

Chapter 14.03.050

Animals In City Parks

- A. It is unlawful for any person to bring, have, allow or free any animal within the perimeter of any public park/recreation area, including but not limited to, any horse, fowl, bovine or other domestic animal, or any reptile or other wild animal except:
1. Dogs at the Lindsay Kiwanis Paw Park or any other designated off-leash dog areas;
 2. ~~When prior approval has been given by the city services director, or designee;~~
 3. ~~When authorized in designated off-leash dog areas;~~
 4. ~~When~~ Dogs or other permitted animals are restrained by leash or similar device; and
 5. Americans with Disabilities Act (ADA) Service Animals must be harnessed, leashed, or tethered, unless these devices interfere with the service animal's work or the individual's disability prevents using these devices. In that case, the individual must maintain control of the animal through voice, signal, or other effective controls; and
 6. Law enforcement dogs.
- B. It is unlawful in any manner to tease, annoy, disturb, molest, catch, injure or kill, throw any stone or missile of any kind at or strike with any stick or weapon, any animal, bird, or fowl in any public park/recreation area.
- C. Animals in City Parks must abide by the provisions within Title Six (6) Animals

of the Lindsay Municipal Code.

All other code sections of Title 14 remain unchanged.

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

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

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

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

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

SECTION 8. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from

the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ____th day of _____ 2023.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ____th day of _____ 2023.

CITY COUNCIL OF THE CITY OF LINDSAY

Hipolito A. Cerros, Mayor

ATTEST:

Francesca Quintana, City Clerk