



# LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

January 14, 2025, 6:00 P.M.  
City Hall, 251 E. Honolulu St., Lindsay, CA 93247

**Mayor**  
Misty Villarreal  
**Mayor Pro Tem**  
Yolanda Flores  
**Councilmembers**  
Adriana Nave  
Rosaena Sanchez  
Joe Soria

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, January 14, 2025 at 6:00 p.m. in person and live via YouTube.

 **City of Lindsay YouTube Channel:** <https://www.youtube.com/@CityofLindsay>



Se anima a los hispanohablantes a asistir a las próximas reuniones del Concejo Municipal de Lindsay. Para traducción al español, comuníquese con la oficina de la Secretaria Municipal por teléfono, (559) 562-7102 ext. 8034, o regístrese unos minutos antes en el momento de la reunión del Consejo.

## Rules for Addressing the City Council:

- Members of the public may address the City Council on matters within the jurisdiction of the City of Lindsay.
- Persons wishing to address Council concerning an item on the agenda will be invited to address the Council during the time that Council is considering that agenda item. Persons wishing to address Council concerning issues not on the agenda will be invited to address Council during the Public Comment portion of the meeting.
- When invited by the Mayor to speak, please step up to the lectern, state your name and city of residence, and make your comments. Comments are limited to three minutes per speaker.

## Americans with Disabilities Act

Pursuant to the Americans with Disabilities Act, persons with disabilities who may need assistance should contact the City Clerk prior to the meeting at (559) 562-7102 ext. 8034 or via email at [mpeton@lindsay.ca.us](mailto:mpeton@lindsay.ca.us).

1. **CALL TO ORDER**
2. **INVOCATION** – The invocation is to be given by Pastor Josh Treadway from Breakthrough Church.
3. **PLEDGE OF ALLEGIANCE** – The Pledge of Allegiance is to be led by Councilmember Nave.
4. **ROLL CALL**
5. **APPROVAL OF AGENDA**
6. **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.
7. **COUNCIL REPORT**
8. **STAFF UPDATES** – City Services, Finance, Human Resources, Public Safety, Recreation Services
9. **CITY MANAGER REPORT**
10. **RECOGNITIONS**
  - 10.1 Resolution of Commendation for Joseph Avina

**11. PRESENTATIONS**

**11.1 Tulare County STD Education, Prevention, Testing Presentation**

- 12. CONSENT CALENDAR** – Routine items approved in one motion unless an item is pulled for discussion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

**12.1 Waive the Reading of Ordinance and Approve by Title Only.**

**Action & Recommendation:** Approve the reading by title only of all ordinances and that further reading of such ordinances be waived.

**Submitted by:** Maegan Peton, City Clerk

**12.2 Minutes of the Regular and/or Special Meeting of December 10, 2024.**

**Action & Recommendation:** Approve as submitted.

**Submitted by:** Maegan Peton, City Clerk

**12.3 Warrant List for December 2, 2024 Through January 5, 2025.**

**Action & Recommendation:** Accept the Warrant List for transactions dated December 2, 2024, through January 5, 2025.

**Submitted by:** Lacy Meneses, Director of Finance

**12.4 December 2024 Monthly Treasurer’s Report.**

**Action & Recommendation:** Accept the December 2024 Monthly Treasurer’s Report.

**Submitted by:** Lacy Meneses, Director of Finance

**12.5 Notice of Completion – Hermosa Street/Westwood Ave Roundabout Landscape Project.**

**Action & Recommendation:** Accept as complete the Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1 and direct the City Clerk to file a “Notice of Completion” with the Tulare County Clerk Recorder with a 1-year warranty period beginning upon recordation.

**Submitted by:** Mauricio Mendoza, Engineer Technician

**12.6 Authorization to Release Request for Qualifications (RFQ) for City Engineering Services.**

**Action & Recommendation:** Grant authorization to release a Request for Qualifications (RFQ) for Engineering and Consulting Services for the City of Lindsay.

**Submitted by:** Ryan Heinks, Acting Director of City Services

**13. PUBLIC HEARINGS**

**13.1 Adoption of a Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project Pursuant to the California Environmental Quality Act (CEQA) and Authorize the City Manager to Apply for Construction Grant Funding for the Treatment of Well 11**

**Action & Recommendation:** Staff recommends the Lindsay City Council approve the following actions:

1. Hold a public hearing on the Adoption of a Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project pursuant to the California Environmental Quality Act (CEQA) and incorporate any public comment into the report.
2. Adopt Resolution 25-01 to Accept and Adopt the Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project pursuant to the California Environmental Quality Act (CEQA).

3. Adopt Resolution 25-02 for the Lindsay City Council to authorize the City Manager to apply for construction grant funding for the treatment of Well 11.

**Submitted by:** Ryan Heinks, Acting Director of City Services

**14. EXECUTIVE (CLOSED) SESSION**

**14.1 Conference with Real Property Negotiators (§ 54956.8)**

Property: 205-236-013; 205-236-014; 205-236-022; 205-236-020

Agency Negotiation: Daymon Qualls, City Manager

Negotiating Parties: Kristar Development, LLC

Under Negotiation: Price, terms of payment

**14.2 Conference with Legal Counsel – Existing Litigation (§ 54956.9)**

Name of Case: Carrillo v. City of Lindsay, Case No. VCU306195

**14.3 Conference with Legal Counsel – Anticipated Litigation**

Significant Exposure to Litigation

Pursuant to § 54956.9(b): 2 cases.

**15. REQUEST FOR FUTURE ITEMS**

- 16. 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. A complete agenda is available at [www.lindsay.ca.us](http://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 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.

**AFFIDAVIT OF POSTING AGENDA**

I hereby certify, in conformance with Government Code Sections 54954.2 and 54956, this agenda was posted in the bulletin board at the front of City Hall, 251 E Honolulu St., as well as on the City of Lindsay's website ([www.lindsay.ca.us](http://www.lindsay.ca.us)).

DATE & TIME POSTED: Thursday, January 9, 2025 at 3:00 p.m.



Maegan Peton, City Clerk



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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- TITLE** A RESOLUTION OF COMMENDATION AND APPRECIATION TO JOSEPH AVINA FOR OUTSTANDING SERVICE AND DEDICATION TO THE CITY OF LINDSAY WHILE SERVING AS ACTING DIRECTOR OF CITY SERVICES AND PLANNING
- MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247
- WHEREAS**, Joseph Avina served as the Acting Director of City Services and Planning from March of 2024 until September of 2024, stepping into this critical leadership role during a transitional period for the City, where he displayed exceptional commitment and effective leadership; and
- WHEREAS**, he willingly embraced the additional responsibilities and challenges of the position, ensuring the continued success, stability and operation of the department, while still fulfilling his duties as the City Services Manager/Building Inspector; and
- WHEREAS**, Joseph demonstrated professionalism and a collaborative approach, earning the respect of colleagues, staff, and external partners; and
- WHEREAS**, he fostered an environment of excellence, promoting a positive and supportive atmosphere that contributed to the overall success of the department under his guidance; and
- WHEREAS**, Joseph Avina's efforts were instrumental in achieving departmental goals, delivering quality services, and successfully navigating the challenges of this transitional phase.
- NOW, THEREFORE, BE IT RESOLVED** that the City of Lindsay, on behalf of its staff and community, extends its heartfelt appreciation and gratitude to Joseph Avina for his leadership, unwavering dedication, and service as Acting Director of City Services and Planning.

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Misty Villarreal, Mayor



# LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

Lindsay Council Chambers  
251 E Honolulu St., Lindsay CA 93247

Tuesday, December 10, 2024  
6:00 p.m. – Regular Meeting

Proper notice of this meeting was given pursuant to Government Code Section 54954.2 and 54956.

**STAFF PRESENT:** City Manager Daymon Qualls, City Attorney Megan Crouch, City Clerk Maegan Peton, Director of Public Safety Rob Moore, Acting Human Resources Manager Lance Rowell, Director of Finance Lacy Meneses, Director of Recreation Services Armando da Silva, Acting City Services Director Ryan Heinks, Administrative Supervisor Marshall Chairez, and Nathan Barber.

## 6:00 p.m. – REGULAR MEETING

### 1. CALL TO ORDER

Mayor Serna called to order the regular meeting of the Lindsay City Council at 6:00 p.m. in the Council Chamber located at 251 E. Honolulu St.

### 2. INVOCATION

The invocation was led by Mayor Serna.

### 3. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Villarreal.

### 4. ROLL CALL

**Council Present:** Mayor Serna  
Mayor Pro Tem Yolanda Flores  
Councilmember Hipolito Cerros  
Councilmember Rosaena Sanchez  
Councilmember Misty Villarreal

### 5. APPROVAL OF AGENDA

It was motioned by Councilmember Cerros, seconded by Mayor Serna, and unanimously carried to approve the agenda.

### 6. PUBLIC COMMENT

District Representative for Senator Hurtado, Roxanne Serna, congratulated the incoming Councilmembers.

Director of Student Services for Lindsay Unified High School District Laura Cortez thanked the Lindsay community and staff.

College of the Sequoias Ward 4 Board Trustee Connie Diaz introduced herself to the City Council and staff.

Esmerelda Soria congratulated the incoming Council members, specifically her brother Joe Soria.

Lindsay High School representative Jessica Lemus provided updates regarding Lindsay High School.

Evette Soria thanked the City Council and congratulated Joe Soria.

Chamber of Commerce Representative Mercy Herrera thanked the City for the Tree Lighting and Taste of Lindsay event, citing its many benefits for the downtown businesses.

## 7. ELECTION BUSINESS

### 7.1 Canvass of Returns and Statement of the Election Results.

**Action & Recommendation:** Adopt Resolution 2024-44 declaring canvass of returns and statement of the election results certifying the election.

**Submitted by:** Maegan Peton, City Clerk and Assistant to the City Manager

**Public Comment:** There were no public comments.

**Council Action:** It was motioned by Councilmember Cerros, seconded by Mayor Serna, and unanimously carried to approve Resolution 2024-44 declaring canvass of returns and statement of the election results certifying the election.

### 7.2 Recognition for Outgoing Councilmembers.

**Action & Recommendation:** Recognize Mayor Serna and Councilmember Cerros for their time serving the community of Lindsay.

**Submitted by:** Maegan Peton, City Clerk and Assistant to the City Manager

**Public Comment:** There were no public comments.

**Council Action:** Mayor Pro Tem Flores recognized Mayor Serna and Councilmember Cerros for their time serving the Community of Lindsay and presented them each with a proclamation. Further recognition was provided by Councilmembers Sanchez and Villarreal.

### 7.3 Oath of Office for New Councilmembers.

**Action & Recommendation:** Administer Oath of Office to new Councilmembers Adriana Nave, Joe Soria and Misty Villarreal.

**Council Action:** City Clerk Maegan Peton administered the Oath of Office to Adriana Nave, Joe Soria and Misty Villarreal.

### RECESS

Council adjourned to recess at 6:37 p.m. Council adjourned from recess at 6:54 p.m.

### 7.4 Reorganization of the City Council – Selection of Mayor and Mayor Pro Tem.

**Action & Recommendation:** Nominate and appoint Council members to the positions of Mayor and Mayor Pro Tem.

**Submitted by:** Daymon Qualls, City Manager

**Public Comment:** There were no public comments.

**Council Action:** Mayor Pro Tem Flores nominated Councilmember Villarreal for Mayor. Councilmember Villarreal accepted the nomination. It was motioned by Councilmember Soria, seconded by Councilmember Nave, and unanimously carried to appoint Councilmember Villarreal as Mayor.

Councilmember Sanchez nominated Mayor Pro Tem Flores for Mayor Pro Tem. Mayor Pro Tem Flores accepted the nomination. It was motioned by Councilmember Sanchez, seconded by Councilmember Nave, and unanimously carried to reappoint Yolanda Flores as Mayor Pro Tem.

## 7.5 Council Appointments for Boards, Agencies, and Committees.

**Action & Recommendation:** Review the existing appointments and appoint Councilmember Representatives to Boards, Agencies, and Committees.

**Submitted by:** Maegan Peton, City Clerk and Assistant to the City Manager

**Public Comment:** There were no public comments.

**Council Action:** It was the consensus of the Council to approve the following appointments:

<b>Integrated Regional Water Management</b>	<b>Representative:</b> Joe Soria <b>Alternate:</b> Roseana Sanchez
<b>East Kaweah Groundwater Sustainability Agency</b>	<b>Representative:</b> Joe Soria <b>Alternate:</b> Roseana Sanchez
<b>Tulare County Association of Government (TCAG) Board of Directors</b>	<b>Representative:</b> Misty Villarreal <b>Alternate:</b> Adriana Nave
<b>Tulare County Regional Transit Agency (TCRTA) Board of Directors</b>	<b>Representative:</b> Misty Villarreal <b>Alternate:</b> Joe Soria
<b>Lindsay Wellness Center Programming Committee</b>	<b>Representative:</b> Joe Soria <b>Representative:</b> Yolanda Flores
<b>Healthy Kids Healthy Lindsay</b>	<b>Representative:</b> Misty Villarreal <b>Alternate:</b> Adriana Nave
<b>Tulare County City Selection Committee</b>	<b>Representative:</b> Misty Villarreal <b>Alternate:</b> Yolanda Flores
<b>Friday Night Market Operations Ad-Hoc Oversight Committee</b>	<b>Representative:</b> Roseana Sanchez <b>Representative:</b> Adriana Nave
<b>San Joaquin Valley (SJV) Air Pollution Control District Special City Selection Committee</b>	<b>Representative:</b> Adriana Nave <b>Alternate:</b> Joe Soria
<b>Tulare County Council of Cities</b>	<b>Representative:</b> Adriana Nave <b>Alternate:</b> Yolanda Flores
<b>Lindsay Economic Development Committee:</b>	<b>Representative:</b> Adriana Nave <b>Representative:</b> Roseana Sanchez
<b>City Water Ad-Hoc Committee</b>	<b>Representative:</b> Joe Soria <b>Representative:</b> Roseana Sanchez

## 8. COUNCIL REPORT

Councilmember Nave congratulated the Lindsay soccer team.

Councilmember Soria attended the Lindsay High School football game and the hospital guild fundraiser. He thanked City staff for their efforts.

Councilmember Sanchez commended the success of the Tree Lighting and Taste of Lindsay event. She thanked City staff for the maintenance of downtown and welcomed new Councilmembers.

Mayor Villarreal attended the staff holiday luncheon and the Tree Lighting and Taste of Lindsay event. She also attended the Lindsay High School soccer and football games.

Mayor Pro Tem Flores attended the Tree Lighting and Taste of Lindsay and commended Virginia Loya for the success of the event.

**9. STAFF UPDATES**

City staff provided departmental updates for Council's review.

**10. CITY MANAGER REPORT**

The City Manager reported on recent events and items of interest.

**11. CONSENT CALENDAR**

It was motioned by Councilmember Sanchez, seconded by Councilmember Soria and unanimously carried to approve the items on the Consent Calendar as presented.

**11.1 Waive the Reading of Ordinance and Approve by Title Only.**

**Action & Recommendation:** Approve the reading by title only of all ordinances and that further reading of such ordinances be waived.

**11.2 Minutes of the regular and/or special Meeting of November 12, 2024.**

**Action & Recommendation:** Approve as submitted.  
Submitted by: Maegan Peton, City Clerk

**11.3 Warrant List for November 3, 2024 through December 1, 2024.**

**Action & Recommendation:** Accept the Warrant List for transaction dates of November 3, 2024 through December 1, 2024.  
**Submitted by:** Lacy Meneses, Director of Finance

**11.4 November 2024 Treasurer's Report.**

**Action & Recommendation:** Accept the November 2024 Monthly Treasurer's Report.  
**Submitted by:** Lacy Meneses, Director of Finance

**11.5 Resolution No. 24-43 2024-2025 California Department of Forestry and Fire Protections (CAL-FIRE) Cooperative Fire Protection Grant Agreement.**

**Action & Recommendation:** Approve Resolution 24-43, approving and accepting the 2024-2025 California Department of Forestry and Fire Protections (CALFIRE) Cooperative Fire Protection Grant agreement (7GF24056) in the amount of \$5,912.50, as part of the Volunteer Fire Capacity Project.  
**Submitted by:** Ryan Heinks, Public Safety Lieutenant

**11.6 City Council 2025 Regular Meeting Schedule.**

**Action & Recommendation:** Approve the City Council Regular Meeting Schedule for January 1, 2025, through December 31, 2025.  
**Submitted by:** Maegan Peton, City Clerk and Assistant to the City Manager

**11.7 Memorandum of Agreement with Self-Help Enterprises for Water Operator Training.**

**Action & Recommendation:** Approve and authorize the City Manager to enter into a Memorandum of Agreement with Self-Help Enterprises for water operator training.  
**Submitted by:** Ryan Heinks, Acting Director of City Services

**11.8 Visalia Rawhide and City of Lindsay Marketing Agreement.**

**Action & Recommendation:** Approve a Marketing Agreement by and between the Visalia Rawhide and City of Lindsay for the 2025 baseball season.  
**Submitted by:** Armando da Silva, Director of Recreation Services



- 11.10 Update to Wastewater Treatment Plant Bar Screen Design/Build Project RFP.**  
**Action & Recommendation:** Receive and file this report regarding the issuance of a Request for Proposal (RFP) for the Wastewater Treatment Plant Bar Screen Project and the subsequent lack of responses; and approve the reduction of the scale of the project soliciting new quotes for the design, construction, and delivery of the bar screen and authorize the City Manager to enter into an agreement with the lowest responsive quote.  
**Submitted by:** Ryan Heinks, Acting Director of City Services
- 13.1 Release a Request for Proposals for the Water Well 11 Inspection Project.**  
**Action & Recommendation:** Authorize the release of a Request for Proposals (RFP) for the Well 11 Inspection Project necessary to assess the current condition of the well and its components before finalizing the Plans, Specifications, and Estimate (PS&E) package for its treatment and rehabilitation.  
**Submitted by:** Ryan Heinks, Acting Director of City Services

## 12. PRESENTATIONS

- 12.1 Mid-Valley Updates.**  
**Action & Recommendation:** Receive the presentation from Mid-Valley for updates on Solid Waste Services.  
**Submitted by:** Thomas Hamon, Recycle Program Manager  
**Public Comment:** There were no public comments.  
**Council Action:** Thomas Hamon provided a presentation for Council review.
- 12.2 Tulare County Health and Human Services Agency – Condom Access Project.**  
**Action & Recommendation:** Receive the presentation from Tulare County Health and Human Services Agency regarding the Condom Access Project.  
**Submitted by:** Sujey Martinez, Health Education Assistant  
**Public Comment:** There were no public comments.  
**Council Action:** Sujey Martinez was unable to provide the presentation. It was Council consensus to hear this item at a later date.

## 13. ACTION ITEMS

- 13.2 2024-2025 Mid-Year Budget to Actuals and Amendment.**  
**Action & Recommendation:** Approve the City of Lindsay revised budget and amendment.  
**Submitted by:** Lacy Meneses, Director of Finance  
**Public Comment:** Public comment was provided by Mercy Herrera concerning items not included in the budget presentation and concerning Mayor Pro Tem Flores' concerns.  
**Council Action:** Following discussion, a roll call vote was taken and the motion passed 4-1 to approve the 2024-2025 Mid-Year Budget to Actuals and Amendment.

AYES: Mayor Villarreal, Councilmember Nave, Councilmember Sanchez,  
Councilmember Soria

NOES: Mayor Pro Tem Flores

MOTION PASSED 4-1

**11.9 Release Request for Qualifications (RFQ) for Engineering-Architectural Design Services for the Lindsay Transit Center.**

**Action & Recommendation:** Authorize the release of a Request for Qualifications (RFQ) for Engineering and Architectural design services for the Lindsay Transit Center, formally initiating the competitive bidding process, ensuring transparency and compliance with procurement regulations; and outlining specific design criteria, performance requirements, and budget constraints to ensure the selected equipment aligns with the facility's standards and long-term sustainability goals.

**Submitted by:** Ryan Heinks, Acting Director of City Services

**Public Comment:** There was no public comment.

**Council Action:** Council provided direction to pursue the staff recommendation of the drought resistant landscaping to provide opportunity for development in the future. Following discussion, a roll call vote was taken.

AYES: Mayor Villarreal, Councilmember Nave, Councilmember Sanchez,  
Councilmember Soria

NOES: None

MOTION PASSED 5-0

**14. REQUEST FOR FUTURE ITEMS**

Mayor Pro Tem Flores requested a closed session to review audit findings. Council requested the removal of the barriers between the seats at the dais. City staff will address the issue. Mayor Villarreal requested the City's assistance in supporting local artists including the show "Gaytino" coming up.

City Attorney Megan Crouch advised of free virtual training being provided on January 24<sup>th</sup>.

**15. ADJOURNMENT**

The regular meeting was adjourned at 8:52 p.m.

Approved by Council: January 14, 2025.

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Misty Villarreal, Mayor

ATTEST:

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Maegan Peton, City Clerk

*The next Regular Meeting of the Lindsay City Council is scheduled to be held on January 14, 2025.*



# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: January 14, 2025

Item #: 12.3  
Consent

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**DEPARTMENT:** Finance  
**FROM:** Lacy Meneses, Director of Finance  
**AGENDA TITLE:** Warrant List for December 2, 2024, through January 5, 2025

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## ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated December 2, 2024, through January 5, 2025.

## BACKGROUND | ANALYSIS

The warrant list for December 2, 2024, through January 5, 2025, is submitted for Council review and acceptance.

## FISCAL IMPACT

There is no fiscal impact associated with this action.

## ATTACHMENTS

1. Warrant List

Reviewed/Approved: 

CITY OF LINDSAY | WARRANT LIST  
TRANSACTION DATES:

12/2/2024 THROUGH 1/5/2025

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>27127</b>						<b>\$1,305.00</b>
	101 - GENERAL FUND	12/05/24	7299	SHAWN'S KITCHEN	TAX	105
	101 - GENERAL FUND	12/05/24	7299	SHAWN'S KITCHEN	XMAS CATERING	1200
<b>27128</b>						<b>\$829.27</b>
	101 - GENERAL FUND	12/05/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.7
	101 - GENERAL FUND	12/05/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350
	101 - GENERAL FUND	12/05/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	439.57
<b>27129</b>						<b>\$366.72</b>
	101 - GENERAL FUND	12/05/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2
	101 - GENERAL FUND	12/05/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	364.72
<b>27130</b>						<b>\$6,665.14</b>
	101 - GENERAL FUND	12/05/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2103.54
	101 - GENERAL FUND	12/05/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1255.96
	101 - GENERAL FUND	12/05/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2918.92
	101 - GENERAL FUND	12/05/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	386.72
<b>27131</b>						<b>\$0.00</b>
	101 - GENERAL FUND	12/05/24	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	0
<b>27132</b>						<b>\$73.82</b>
	101 - GENERAL FUND	12/05/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
<b>27133</b>						<b>\$62.76</b>
	101 - GENERAL FUND	12/05/24	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
<b>27134</b>						<b>\$489.65</b>
	101 - GENERAL FUND	12/05/24	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	489.65
<b>27135</b>						<b>\$399.35</b>
	101 - GENERAL FUND	12/06/24	2873	ADVANTAGE ANSWERING	PUB WORKS	66.55
	101 - GENERAL FUND	12/06/24	2873	ADVANTAGE ANSWERING	STREETS	66.55
	101 - GENERAL FUND	12/06/24	2873	ADVANTAGE ANSWERING	PARKS	66.6
	552 - WATER	12/06/24	2873	ADVANTAGE ANSWERING	WATER	66.55
	553 - SEWER	12/06/24	2873	ADVANTAGE ANSWERING	SEWER	66.55
	554 - REFUSE	12/06/24	2873	ADVANTAGE ANSWERING	REFUSE	66.55
<b>27136</b>						<b>\$148.00</b>
	101 - GENERAL FUND	12/06/24	6504	ADVENTIST HEALTH TO	LPD-24L-06906	148
<b>27137</b>						<b>\$565.30</b>
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	18490	229.11
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	18586	73.48
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	18595	21.14
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	18633	24.22
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	H01-520-TF / 504050	167.06
	101 - GENERAL FUND	12/06/24	007	AG IRRIGATION SALES	S01-412010	19.38
	552 - WATER	12/06/24	007	AG IRRIGATION SALES	CLMP & BOLTS	30.91
<b>27138</b>						<b>\$60.00</b>
	553 - SEWER	12/06/24	1858	ALL PRO FIRE AND SA	4 DRY CHEM RECHG	60
<b>27139</b>						<b>\$475.00</b>
	400 - WELLNESS CENTER	12/06/24	6950	ANA CARRETERO	NOVEMBER CLASSES	275
	400 - WELLNESS CENTER	12/06/24	6950	ANA CARRETERO	ZUMBA GOLD OCT '24	200
<b>27140</b>						<b>\$375.00</b>
	400 - WELLNESS CENTER	12/06/24	5819	ANITA GUTIERREZ	NOVEMBER ZUMBA	175
	400 - WELLNESS CENTER	12/06/24	5819	ANITA GUTIERREZ	OCTOBER ZUMBA	200
<b>27141</b>						<b>\$23.92</b>
	101 - GENERAL FUND	12/06/24	5457	AUTO ZONE COMMERCIA	BATTERY CORE	23.92
<b>27142</b>						<b>\$1,898.78</b>
	101 - GENERAL FUND	12/06/24	5381	AWAKE SKATE SHOP	18 2X4 BANNERS	1898.78
<b>27143</b>						<b>\$11,821.77</b>
	552 - WATER	12/06/24	051	BSK	AH27316	4040
	552 - WATER	12/06/24	051	BSK	AH27317	5257.18
	553 - SEWER	12/06/24	051	BSK	AH27319	1727.89
	556 - VITA-PAKT	12/06/24	051	BSK	H27318	796.7
<b>27144</b>						<b>\$379.00</b>
	101 - GENERAL FUND	12/06/24	5013	BUZZ KILL PEST CONT	MTHLY DUE 11/29	64
	101 - GENERAL FUND	12/06/24	5013	BUZZ KILL PEST CONT	BIMTHLY DUE 11/29	63
	400 - WELLNESS CENTER	12/06/24	5013	BUZZ KILL PEST CONT	OCTOBER SERVICE	87
	552 - WATER	12/06/24	5013	BUZZ KILL PEST CONT	BI MTHLY DUE 11/29	30
	553 - SEWER	12/06/24	5013	BUZZ KILL PEST CONT	BI MTHLY DUE 11/29	35
	886 - SAMOA	12/06/24	5013	BUZZ KILL PEST CONT	BI MTHLY DUE 11/29	45
	887 - SWEETBRIER TOWNHOUSES	12/06/24	5013	BUZZ KILL PEST CONT	BI MTHLY DUE 11/29	55
<b>27148</b>						<b>\$2,576.51</b>
	101 - GENERAL FUND	12/06/24	5832	CINTAS CORPORATION		74.95
	101 - GENERAL FUND	12/06/24	5832	CINTAS CORPORATION		259.83
	101 - GENERAL FUND	12/06/24	5832	CINTAS CORPORATION		259.84
	101 - GENERAL FUND	12/06/24	5832	CINTAS CORPORATION		259.84
	400 - WELLNESS CENTER	12/06/24	5832	CINTAS CORPORATION		516.75
	400 - WELLNESS CENTER	12/06/24	5832	CINTAS CORPORATION	CLEAN SUPPLIES	166
	552 - WATER	12/06/24	5832	CINTAS CORPORATION		259.84
	553 - SEWER	12/06/24	5832	CINTAS CORPORATION		259.81
	554 - REFUSE	12/06/24	5832	CINTAS CORPORATION		259.81
	556 - VITA-PAKT	12/06/24	5832	CINTAS CORPORATION		259.84



	552 - WATER	12/06/24	4618	PROVOST & PRITCHARD	WL AUDIT	454
<b>27179</b>						<b>\$401.68</b>
	101 - GENERAL FUND	12/06/24	285	QUILL CORPORATION	BAGS AND STAPLES	166.07
	101 - GENERAL FUND	12/06/24	285	QUILL CORPORATION	MEMO BOOKS	15.11
	101 - GENERAL FUND	12/06/24	285	QUILL CORPORATION	RULED PADS	24.78
	400 - WELLNESS CENTER	12/06/24	285	QUILL CORPORATION	CLUBWIPES	195.72
<b>27180</b>						<b>\$165.00</b>
	400 - WELLNESS CENTER	12/06/24	3622	RLH FIRE PROTECTION	INSPECTION	165
<b>27181</b>						<b>\$50.00</b>
	101 - GENERAL FUND	12/06/24	6664	ROTARY CLUB OF LIND	SEAFOOD BOIL TICKET	50
<b>27182</b>						<b>\$375.00</b>
	400 - WELLNESS CENTER	12/06/24	3208	SHANNON PATTERSON	AEROBIC CLASSES	175
	400 - WELLNESS CENTER	12/06/24	3208	SHANNON PATTERSON	OCT AEROBIC CLASSES	200
<b>27183</b>						<b>\$11,109.24</b>
	552 - WATER	12/06/24	4555	THATCHER COMPANY IN	DEPOSIT RETURN	-1350
	552 - WATER	12/06/24	4555	THATCHER COMPANY IN	ORDER 3000160712	12459.24
<b>27184</b>						<b>\$341.18</b>
	400 - WELLNESS CENTER	12/06/24	6551	CHARTER COMMUNICATI	INTERNET	101.24
	400 - WELLNESS CENTER	12/06/24	6551	CHARTER COMMUNICATI	OTHER CHARGES	5
	400 - WELLNESS CENTER	12/06/24	6551	CHARTER COMMUNICATI	VOICE	234.94
<b>27185</b>						<b>\$1,162.50</b>
	779 - 00-HOME-0487	12/06/24	3634	STATE FARM	POL 87-D2-8405-5	1162.5
<b>27186</b>						<b>\$4,665.34</b>
	101 - GENERAL FUND	12/06/24	5755	TELEPACIFIC COMMUNI		68.49
	101 - GENERAL FUND	12/06/24	5755	TELEPACIFIC COMMUNI		561.63
	101 - GENERAL FUND	12/06/24	5755	TELEPACIFIC COMMUNI		800.85
	101 - GENERAL FUND	12/06/24	5755	TELEPACIFIC COMMUNI		1214.82
	101 - GENERAL FUND	12/06/24	5755	TELEPACIFIC COMMUNI		754.65
	400 - WELLNESS CENTER	12/06/24	5755	TELEPACIFIC COMMUNI		748.91
	552 - WATER	12/06/24	5755	TELEPACIFIC COMMUNI		132.11
	553 - SEWER	12/06/24	5755	TELEPACIFIC COMMUNI		383.88
<b>27187</b>						<b>\$2,740.00</b>
	552 - WATER	12/06/24	1921	TELSTAR INSTRUMENTS	JOB 20-43865	1370
	553 - SEWER	12/06/24	1921	TELSTAR INSTRUMENTS	JOB 20-43866	1370
<b>27188</b>						<b>\$3,656.10</b>
	101 - GENERAL FUND	12/06/24	144	THE GAS COMPANY	185 N GALE HILL	23.61
	101 - GENERAL FUND	12/06/24	144	THE GAS COMPANY	140 MIRAGE	16.73
	101 - GENERAL FUND	12/06/24	144	THE GAS COMPANY	251 HONOLULU	21.9
	101 - GENERAL FUND	12/06/24	144	THE GAS COMPANY	139 N SWEETBRIAR	18.44
	400 - WELLNESS CENTER	12/06/24	144	THE GAS COMPANY	740 SEQUOIA	3575.42
<b>27189</b>						<b>\$301.35</b>
	101 - GENERAL FUND	12/06/24	5792	THOMSON REUTERS - W	SUBSCRIPTION CHG	301.35
<b>27190</b>						<b>\$286.55</b>
	101 - GENERAL FUND	12/06/24	7273	T-MOBILE USA INC	PS PHONES	233.66
	552 - WATER	12/06/24	7273	T-MOBILE USA INC	ON CALL, HOTSPOT	26.44
	553 - SEWER	12/06/24	7273	T-MOBILE USA INC	ON CALL, HOTSPOT	26.45
<b>27191</b>						<b>\$2,514.15</b>
	263 - TRANSPORTATION	12/06/24	5555	TULARE COUNTY ASSOC	PT 2/2 24-25 DUES	2514.15
<b>27192</b>						<b>\$1,346.03</b>
	779 - 00-HOME-0487	12/06/24	336	TULARE COUNTY TAX C	INSTALLMENT 1/2	1346.03
<b>27193</b>						<b>\$2,583.72</b>
	553 - SEWER	12/06/24	3814	TURNUPSEED ELECTRIC	BAR SCREEB	2583.72
<b>27194</b>						<b>\$1,094.40</b>
	552 - WATER	12/06/24	5747	USA STAFFING INC.	ANITA G	547.2
	553 - SEWER	12/06/24	5747	USA STAFFING INC.	ANITA G	547.2
<b>27195</b>						<b>\$2,835.11</b>
	552 - WATER	12/06/24	5413	UNIVAR USA INC	CHLORINE	2835.11
<b>27196</b>						<b>\$3,861.39</b>
	552 - WATER	12/06/24	356	USA BLUEBOOK		3861.39
<b>27197</b>						<b>\$0.00</b>
	101 - GENERAL FUND	12/06/24	1041	VERIZON WIRELESS		0
	101 - GENERAL FUND	12/06/24	1041	VERIZON WIRELESS		0
	101 - GENERAL FUND	12/06/24	1041	VERIZON WIRELESS		0
	101 - GENERAL FUND	12/06/24	1041	VERIZON WIRELESS		0
	552 - WATER	12/06/24	1041	VERIZON WIRELESS		0
	553 - SEWER	12/06/24	1041	VERIZON WIRELESS		0
	554 - REFUSE	12/06/24	1041	VERIZON WIRELESS		0
<b>27198</b>						<b>\$12,000.00</b>
	552 - WATER	12/06/24	6783	WEBB MUNICIPAL FINA		1666.66
	553 - SEWER	12/06/24	6783	WEBB MUNICIPAL FINA		1666.67
	554 - REFUSE	12/06/24	6783	WEBB MUNICIPAL FINA		8666.67
<b>27199</b>						<b>\$0.00</b>
	306 - COVID-19 ARPA FUND	12/06/24	7295	4CREEKS INC	PMT NO. 1 9/1-9/30/	0
<b>27200</b>						<b>\$3,275.00</b>
	883 - SIERRA VIEW ASSESSMENT	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS C SIERR VIEW ES	1298
	884 - HERITAGE ASSESSMENT DIST	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS A HERITAGE PARK	315
	886 - SAMOA	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS D SAMOA	154
	887 - SWEETBRIER TOWNHOUSES	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS D SWEET BRIER	546
	888 - PARKSIDE	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS B PARKSIDE ESTA	225
	889 - SIERRA VISTA ASSESSMENT	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS C SIERR VISTA E	97

	890 - MAPLE VALLEY ASSESSMENT	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS A MAPLE VALLEY	55
	891 - PELOUS RANCH	12/13/24	6090	CLEAN CUT LANDSCAPE	DIS B PELOUS RANCH	585
<b>27201</b>						<b>\$2,759.03</b>
	101 - GENERAL FUND	12/13/24	633	ENTENMANN-ROVIN CO	BADGES	2759.03
<b>27202</b>						<b>\$761.25</b>
	400 - WELLNESS CENTER	12/13/24	7177	EXTREME JUMP	CHRS, TBLS, CANOPIE	761.25
<b>27203</b>						<b>\$3,000.00</b>
	101 - GENERAL FUND	12/13/24	7297	JUDGE DONALD BLACK		3000
<b>27204</b>						<b>\$150.00</b>
	400 - WELLNESS CENTER	12/13/24	6599	MARIA EDWARDS	OCTOBER ZUMBA	150
<b>27205</b>						<b>\$320.00</b>
	400 - WELLNESS CENTER	12/13/24	7180	NANA'S PRIMROLLS	SANTA/MRS CLAU 2HR	320
<b>27206</b>						<b>\$24,083.93</b>
	266 - LTF-ART 8 STREETS & ROADS	12/13/24	4618	PROVOST & PRITCHARD	TULARE RD/FOOTHILL	10778.8
	553 - SEWER	12/13/24	4618	PROVOST & PRITCHARD	GWM&R EAST PONDS	10156.48
	556 - VITA-PAKT	12/13/24	4618	PROVOST & PRITCHARD	VITAPAKT CONSLTING	3148.65
<b>27207</b>						<b>\$4,494.10</b>
	101 - GENERAL FUND	12/13/24	399	QUAD KNOPF,INC.	PROJ 230009	4494.1
<b>27208</b>						<b>\$6,500.00</b>
	552 - WATER	12/13/24	6095	RALPH GUTIERREZ WAT	CPO TRMT	3250
	553 - SEWER	12/13/24	6095	RALPH GUTIERREZ WAT	CPO TRMT	3250
<b>27209</b>						<b>\$889.20</b>
	552 - WATER	12/13/24	5747	USA STAFFING INC.	ANITA GONZALEZ	444.6
	553 - SEWER	12/13/24	5747	USA STAFFING INC.		444.6
<b>27210</b>						<b>\$1,479.00</b>
	101 - GENERAL FUND	12/13/24	3576	WHITE CAP, L.P.	SANDBAGS	1479
<b>27211</b>						<b>\$1,012.70</b>
	306 - COVID-19 ARPA FUND	12/13/24	4618	PROVOST & PRITCHARD	FEASIBILITY STDY UP	1012.7
<b>27212</b>						<b>\$250.00</b>
	101 - GENERAL FUND	12/13/24	6604	HIPOLITO CERROS	DEC24 COUNCIL STIPE	250
<b>27213</b>						<b>\$250.00</b>
	101 - GENERAL FUND	12/13/24	4873	MISTY VILLARREAL	DEC24 COUNCIL STIPE	250
<b>27214</b>						<b>\$300.00</b>
	101 - GENERAL FUND	12/13/24	6602	RAMIRO SERNA	DEC24 COUNCIL STIPE	300
<b>27215</b>						<b>\$250.00</b>
	101 - GENERAL FUND	12/13/24	5511	ROSAENA SANCHEZ	DEC24 COUNCIL STIPE	250
<b>27216</b>						<b>\$275.00</b>
	101 - GENERAL FUND	12/13/24	4068	YOLANDA FLORES	DEC24 COUNCIL STIPE	275
<b>27217</b>						<b>\$1,953.00</b>
	101 - GENERAL FUND	12/20/24	6504	ADVENTIST HEALTH TO	TOX LABS	1953
<b>27218</b>						<b>\$3,719.25</b>
	101 - GENERAL FUND	12/20/24	3353	ANDREW ROBINSON	ADV DISAB 12/1-31/2	3719.25
<b>27219</b>						<b>\$87.00</b>
	400 - WELLNESS CENTER	12/20/24	5013	BUZZ KILL PEST CONT	860 SEQUOIA AVE	87
<b>27222</b>						<b>\$1,280.04</b>
	101 - GENERAL FUND	12/20/24	5832	CINTAS CORPORATION		149.9
	101 - GENERAL FUND	12/20/24	5832	CINTAS CORPORATION		161.45
	101 - GENERAL FUND	12/20/24	5832	CINTAS CORPORATION		161.45
	101 - GENERAL FUND	12/20/24	5832	CINTAS CORPORATION		161.45
	552 - WATER	12/20/24	5832	CINTAS CORPORATION		161.45
	553 - SEWER	12/20/24	5832	CINTAS CORPORATION		161.44
	554 - REFUSE	12/20/24	5832	CINTAS CORPORATION		161.43
	556 - VITA-PAKT	12/20/24	5832	CINTAS CORPORATION		161.47
<b>27223</b>						<b>\$894.00</b>
	101 - GENERAL FUND	12/20/24	316	DEPT OF JUSTICE	BAC ANALYSIS	140
	101 - GENERAL FUND	12/20/24	316	DEPT OF JUSTICE	NOV '24 LIVE SCANS	754
<b>27224</b>						<b>\$395.00</b>
	400 - WELLNESS CENTER	12/20/24	4807	FITGUARD INC.	INSPECT+CLEAN 12/16/	395
<b>27225</b>						<b>\$14,211.50</b>
	266 - LTF-ART 8 STREETS & ROADS	12/20/24	7166	KRAZAN & ASSOCIATES	PRON 05624087	14211.5
<b>27226</b>						<b>\$240.00</b>
	101 - GENERAL FUND	12/20/24	6425	LINDSAY TIRE & AUTO	FLAT REPAIR	20
	101 - GENERAL FUND	12/20/24	6425	LINDSAY TIRE & AUTO	FLAT REPAIR	40
	101 - GENERAL FUND	12/20/24	6425	LINDSAY TIRE & AUTO	TIRE REPAIR X1	20
	101 - GENERAL FUND	12/20/24	6425	LINDSAY TIRE & AUTO	TRAILER TIRE	140
	552 - WATER	12/20/24	6425	LINDSAY TIRE & AUTO	FLAT REPAIR	20
<b>27227</b>						<b>\$4,638.81</b>
	266 - LTF-ART 8 STREETS & ROADS	12/20/24	4618	PROVOST & PRITCHARD	PROJ 03257-22-002	4638.81
<b>27228</b>						<b>\$26,979.23</b>
	101 - GENERAL FUND	12/20/24	399	QUAD KNOPF,INC.		8960.76
	101 - GENERAL FUND	12/20/24	399	QUAD KNOPF,INC.		3446.2
	266 - LTF-ART 8 STREETS & ROADS	12/20/24	399	QUAD KNOPF,INC.		14572.27
<b>27229</b>						<b>\$17.39</b>
	400 - WELLNESS CENTER	12/20/24	285	QUILL CORPORATION		17.39
<b>27230</b>						<b>\$28,205.00</b>
	553 - SEWER	12/20/24	1183	SWRCB	ANNUAL PERMIT FEE	28205
<b>27231</b>						<b>\$301.35</b>
	101 - GENERAL FUND	12/20/24	5792	THOMSON REUTERS - W		301.35
<b>27232</b>						<b>\$725.35</b>
	101 - GENERAL FUND	12/20/24	1041	VERIZON WIRELESS		622.46

101 - GENERAL FUND	12/20/24	1041	VERIZON WIRELESS		17.14
101 - GENERAL FUND	12/20/24	1041	VERIZON WIRELESS		17.15
101 - GENERAL FUND	12/20/24	1041	VERIZON WIRELESS		17.15
552 - WATER	12/20/24	1041	VERIZON WIRELESS		17.15
553 - SEWER	12/20/24	1041	VERIZON WIRELESS		17.15
554 - REFUSE	12/20/24	1041	VERIZON WIRELESS		17.15
<b>27233</b>					<b>\$607.89</b>
200 - STREET IMPROVEMENT FUND	12/20/24	399	QUAD KNOPF,INC.	PROJ 240122	607.89
<b>27234</b>					<b>\$37,771.22</b>
306 - COVID-19 ARPA FUND	12/20/24	7295	4CREEKS INC	PROJ 240856 - 10H	37771.22
<b>27235</b>					<b>\$4,669.00</b>
306 - COVID-19 ARPA FUND	12/20/24	399	QUAD KNOPF,INC.		4669
<b>27236</b>					<b>\$382,309.45</b>
306 - COVID-19 ARPA FUND	12/20/24	7300	UNIFIED FIELD SERVI		382309.45
<b>27237</b>					<b>\$58.00</b>
101 - GENERAL FUND	12/20/24	6015	TULARE COUNTY CLERK	EXEMPTION FILING FE	58
<b>27238</b>					<b>\$392.35</b>
101 - GENERAL FUND	01/03/25	2873	ADVANTAGE ANSWERING		78.47
101 - GENERAL FUND	01/03/25	2873	ADVANTAGE ANSWERING		78.47
101 - GENERAL FUND	01/03/25	2873	ADVANTAGE ANSWERING		78.47
552 - WATER	01/03/25	2873	ADVANTAGE ANSWERING		78.47
553 - SEWER	01/03/25	2873	ADVANTAGE ANSWERING		78.47
<b>27239</b>					<b>\$8,245.86</b>
101 - GENERAL FUND	01/03/25	4661	BURTON'S FIRE, INC.	PUMP REPAIR	8245.86
<b>27240</b>					<b>\$332.00</b>
101 - GENERAL FUND	01/03/25	5013	BUZZ KILL PEST CONT	150 N MIRAGE	145
101 - GENERAL FUND	01/03/25	5013	BUZZ KILL PEST CONT	157 N MIRAGE	35
101 - GENERAL FUND	01/03/25	5013	BUZZ KILL PEST CONT	476 N MT VERNON	52
886 - SAMOA	01/03/25	5013	BUZZ KILL PEST CONT	SAMOA TWN HOMES	45
887 - SWEETBRIER TOWNHOUSES	01/03/25	5013	BUZZ KILL PEST CONT	HERMOSA TWN HOMES	55
<b>27241</b>					<b>\$350.13</b>
400 - WELLNESS CENTER	01/03/25	6500	CHARTER COMMUNICATI	VOICE & INTERNET	350.13
<b>27242</b>					<b>\$2,690.35</b>
101 - GENERAL FUND	01/03/25	4067	LINCOLN NAT'L INSUR	COVG 12/1-31/24	2690.35
<b>27243</b>					<b>\$987.81</b>
101 - GENERAL FUND	01/03/25	6956	NOTED TECHNOLOGY SO	ADOBE CLOUD	987.81
<b>27244</b>					<b>\$121.74</b>
101 - GENERAL FUND	01/03/25	7242	ODP BUSINESS SOLUTI	BINDER CLIPS	14.13
101 - GENERAL FUND	01/03/25	7242	ODP BUSINESS SOLUTI	SCISSORS	1.4
101 - GENERAL FUND	01/03/25	7242	ODP BUSINESS SOLUTI	TISS, BNDCLIP,PPRCL	47.07
400 - WELLNESS CENTER	01/03/25	7242	ODP BUSINESS SOLUTI		59.14
<b>27245</b>					<b>\$1,477.11</b>
552 - WATER	01/03/25	6498	PACWEST DIRECT		738.55
553 - SEWER	01/03/25	6498	PACWEST DIRECT		738.56
<b>27246</b>					<b>\$1,185.39</b>
553 - SEWER	01/03/25	4618	PROVOST & PRITCHARD	PROJ 03257-24-101	1185.39
<b>27247</b>					<b>\$97.86</b>
400 - WELLNESS CENTER	01/03/25	285	QUILL CORPORATION	CLUBWIPES	97.86
<b>27248</b>					<b>\$120.00</b>
400 - WELLNESS CENTER	01/03/25	6664	ROTARY CLUB OF LIND	SEMI ANNUAL DUES	120
<b>27249</b>					<b>\$64.95</b>
101 - GENERAL FUND	01/03/25	7264	SMITH SIGN & DECAL	COUNCIL NAME PLATES	64.95
<b>27250</b>					<b>\$91,581.00</b>
553 - SEWER	01/03/25	6363	STATE WATER RESOURC	FACILITY 5D54010500	91581
<b>27251</b>					<b>\$1,094.40</b>
101 - GENERAL FUND	01/03/25	5747	USA STAFFING INC.	GONZALEZ, ANITA	218.88
101 - GENERAL FUND	01/03/25	5747	USA STAFFING INC.	GONZALEZ, ANITA	218.88
101 - GENERAL FUND	01/03/25	5747	USA STAFFING INC.	GONZALEZ, ANITA	218.88
552 - WATER	01/03/25	5747	USA STAFFING INC.	GONZALEZ, ANITA	218.88
553 - SEWER	01/03/25	5747	USA STAFFING INC.	GONZALEZ, ANITA	218.88
<b>27252</b>					<b>\$29,893.24</b>
306 - COVID-19 ARPA FUND	01/03/25	7295	4CREEKS INC	PROJ 240856	29893.24
<b>27253</b>					<b>\$829.27</b>
101 - GENERAL FUND	12/13/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.7
101 - GENERAL FUND	12/13/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350
101 - GENERAL FUND	12/13/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	439.57
<b>27254</b>					<b>\$366.72</b>
101 - GENERAL FUND	12/13/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2
101 - GENERAL FUND	12/13/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	364.72
<b>27255</b>					<b>\$6,283.85</b>
101 - GENERAL FUND	12/13/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	1915.04
101 - GENERAL FUND	12/13/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1255.96
101 - GENERAL FUND	12/13/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2726.13
101 - GENERAL FUND	12/13/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	386.72
<b>27256</b>					<b>\$224.62</b>
101 - GENERAL FUND	12/13/24	7301	LINDSAY POLICE OFFI	DED:LPOA LPOA DUES	224.62
<b>27257</b>					<b>\$73.82</b>
101 - GENERAL FUND	12/13/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
<b>27258</b>					<b>\$62.76</b>
101 - GENERAL FUND	12/13/24	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76



<b>27259</b>						<b>\$489.65</b>
	101 - GENERAL FUND	12/13/24	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	489.65
<b>27260</b>						<b>\$829.27</b>
	101 - GENERAL FUND	12/27/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.7
	101 - GENERAL FUND	12/27/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350
	101 - GENERAL FUND	12/27/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	439.57
<b>27261</b>						<b>\$366.72</b>
	101 - GENERAL FUND	12/27/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2
	101 - GENERAL FUND	12/27/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	364.72
<b>27262</b>						<b>\$6,283.85</b>
	101 - GENERAL FUND	12/27/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	1915.04
	101 - GENERAL FUND	12/27/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1255.96
	101 - GENERAL FUND	12/27/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2726.13
	101 - GENERAL FUND	12/27/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	386.72
<b>27263</b>						<b>\$224.62</b>
	101 - GENERAL FUND	12/27/24	7301	LINDSAY POLICE OFFI	DED:LPOA LPOA DUES	224.62
<b>27264</b>						<b>\$73.82</b>
	101 - GENERAL FUND	12/27/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
<b>27265</b>						<b>\$62.76</b>
	101 - GENERAL FUND	12/27/24	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
<b>27266</b>						<b>\$489.65</b>
	101 - GENERAL FUND	12/27/24	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	489.65
<b>AYA1218</b>						<b>\$1,006.98</b>
	101 - GENERAL FUND	12/18/24	3977	AFLAC	AFLAC DED NOV 2024	1006.98
<b>EDD1213</b>						<b>\$4,259.77</b>
	101 - GENERAL FUND	12/13/24	687	STATE OF CALIFORNIA	DE88 PRPD 12.13.24	4259.77
<b>IRS1213</b>						<b>\$31,824.39</b>
	101 - GENERAL FUND	12/13/24	2011	INTERNAL REVENUE SE	941 PRPD 12.13.24	11105.19
	101 - GENERAL FUND	12/13/24	2011	INTERNAL REVENUE SE	941 PRPD 12.13.24	20719.2
<b>USBK2025</b>						<b>\$172,431.73</b>
	101 - GENERAL FUND	12/15/24	430	US BANK TRUST NA	2012 BOND CSH ON HA	-8974.52
	101 - GENERAL FUND	12/15/24	430	US BANK TRUST NA	2012 MCDRMOTT INT P	16406.25
	101 - GENERAL FUND	12/15/24	430	US BANK TRUST NA	2012MCDRMOT PRNPL P	165000
<b>SUMMARY BY FUNDING SOURCE</b>						<b>\$1,086,844.43</b>
	101 - GENERAL FUND					320,133.81
	200 - STREET IMPROVEMENT FUND					607.89
	261 - GAS TAX FUND					-
	263 - TRANSPORTATION					2,514.15
	266 - LTF-ART 8 STREETS & ROADS					44,201.38
	300 - MCDERMONT SALE PROCEEDS					9,687.27
	306 - COVID-19 ARPA FUND					455,655.61
	400 - WELLNESS CENTER					32,194.19
	460 - CA STATE PARKS					8,942.02
	552 - WATER					44,726.97
	553 - SEWER					145,384.34
	554 - REFUSE					9,171.61
	556 - VITA-PAKT					4,366.66
	600 - CAPITAL IMPROVEMENT					-
	660 - RDA OBLIGATION RETIREMENT					-
	700 - CDBG REVOLVING LN FUND					-
	702 - CHFA-HELP LHBP					-
	720 - HOME REVOLVING LN FUND					-
	779 - 00-HOME-0487					2,508.53
	781 - CAL HOME RLF					-
	883 - SIERRA VIEW ASSESSMENT					2,596.00
	884 - HERITAGE ASSESSMENT DIST					630.00
	886 - SAMOA					398.00
	887 - SWEETBRIER TOWNHOUSES					1,202.00
	888 - PARKSIDE					450.00
	889 - SIERRA VISTA ASSESSMENT					194.00
	890 - MAPLE VALLEY ASSESSMENT					110.00
	891 - PELOUS RANCH					1,170.00
<b>TOTAL</b>						<b>1,086,844.43</b>



# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: January 14, 2025

Item #: 12.4  
Consent

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**DEPARTMENT:** Finance  
**FROM:** Lacy Meneses, Finance Director  
**AGENDA TITLE:** December 2024 Monthly Treasurer's Report

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## ACTION & RECOMMENDATION

Accept the December 2024 Monthly Treasurer's Report.

## BACKGROUND | ANALYSIS

The December 2024 Monthly Treasurer's Report is submitted for Council review and acceptance.

## FISCAL IMPACT

There is no fiscal impact associated with this action.

## ATTACHMENTS

1. December 2024 Treasurer's Report

Reviewed/Approved: 



**Monthly Treasurer's Report**  
**DECEMBER 31,2024**  
**Cash Balances Classified by Depository**

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$1,100
Bank of the Sierra- Depository Account	100-114	GEN	12,146,267
Bank of the Sierra - Wellness Center	100-500	GEN	632,825
Bank of the Sierra - Impound Account	100-120	RES	44,954
LAIF Savings: City & Successor Agency	100-103	INV-RES	4,764,489
MBS Investments	100-700	INV-RES	3,223,679
<b>TOTAL</b>			<b>\$20,813,314</b>

**CASH EXPENDED**

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$1,401,088
Payroll (12/13/24)	\$269,866
Payroll (12/27/24)	\$254,461
<b>TOTAL</b>	<b>\$ 1,925,415</b>

DEBT SERVICE	AMOUNT
Water Plant	\$109,874
Mcdermont	\$172,432
<b>TOTAL</b>	<b>\$ 282,306</b>

**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).

<b>INVESTED FUNDS</b>	<b>\$7,988,169</b>
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Respectfully submitted,

*Lacy Meneses*

Director of Finance  
 City of Lindsay

**ABBREVIATIONS**

GEN: GENERAL UNRESTRICTED  
 RES: RESTRICTED ACTIVITY  
 INV: INVESTMENT



# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: January 14, 2025

Item #: 12.5  
Consent

**DEPARTMENT:** City Services  
**FROM:** Mauricio Mendoza, Engineer Technician  
**AGENDA TITLE:** Notice of Completion – Hermosa Street/Westwood Ave. Roundabout Landscape Project

### ACTION & RECOMMENDATION

Accept as complete the Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1 and direct the City Clerk to file a “Notice of Completion” with the Tulare County Clerk County Recorder with a 1-year warranty period beginning upon recordation.

### BACKGROUND | ANALYSIS

The Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1 was designed to enhance the aesthetics and functionality of the roundabout and adjacent islands at the intersection of Hermosa Street and Westwood Avenue. This project included the installation of drought-tolerant plants, irrigation systems at the roundabout, and artificial turf on the adjacent islands to improve the area’s visual appeal while ensuring long-term maintenance efficiency and water conservation.

Council approved Westscapes Inc. as the selected contractor for the project on April 17, 2024. Westscapes Inc. was issued the Notice to Proceed on May 15, 2024. Work began in June 2024 and was completed on December 9, 2024.

#### Financial Report:

Project Budget: \$ 200,000.00  
Contract Amount: \$ 165,033.58  
Contract Change Orders: \$ 12,331.35

**Total Contract Amount \$ 177,364.93**

Approved Change Orders/Contract Adjustments:

1. Solar-Powered Irrigation Controller with Battery Backup (\$407.61)
2. QK Construction Management Services (\$11,923.74)

### FISCAL IMPACT

<u>Fund No.</u>	<u>Fund Description</u>	<u>Budget</u>	<u>Budget FY</u>
266	Local Transportation Fund	\$ 200,000	2022-2023 CIP (pg 9)

### ATTACHMENTS

1. Notice of Completion
2. Warranty Letter

Reviewed/Approved:

RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:

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

(Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1)      Space above this line for Recorder’s Use

NOTICE OF COMPLETION

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

Notice is hereby given that:

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

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

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

Lindsay, CA 93247

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

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

NAMES	ADDRESSES
_____	_____
_____	_____

6. Work improvement on the property hereinafter described was completed on December 9, 2024. The Work done included the installation of drought-tolerant plants, irrigation systems at the roundabout, and artificial turf on the adjacent islands.

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

8. The property on which said improvement was completed is in the City of LINDSAY, County of TULARE, State of California, and is described as follows: Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1

9. The address of said property is in Lindsay, CA 93247

Dated: \_\_\_\_\_

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

VERIFICATION

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

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

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

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



P.O. Box 1150 Hanford, CA 93230  
Phone: 559-583-8066 Fax: 559-582-5017

## 10.00 Subcontractors Warranty Form

Guarantee: City of Lindsay  
Lindsay CA  
Hermosa Westwood Roundabout

RFB NO:

Trade: Irrigation/Landscape

**10.10 GUARANTEE OF WORKMANSHIP:** Work performed under this contract shall be completed in a workmanlike manner. Approval by building inspectors shall be deemed to constitute a determination that work was completed in a workmanlike manor and shall be binding on the undersigned. There are no warranties either expressed or implied except those specifically set forth in this contract, and there are absolutely no guarantees: \*(1) relating to continued life for growth of plant material beyond the period necessary for initial planting shock, but not to exceed 90 days unless otherwise specifically stated; (2) against cracking, settling, raising, or discoloration, nor is mastic guaranteed from pulling away as a result of raising or settling; (3) sprinkler system is guaranteed for 1 year on materials and workmanship, however vandalism and normal wear and tear and normal cleaning is not included.

**10.20** \*\*Owner is responsible for any damage to plants caused by either over or under watering, over fertilization, pest or diseases. Contractor shall not be responsible for any damage done by inclement weather.

**10.30** Guarantees and warranties are effective only if the owner has complied with all the terms and conditions, payments and other provisions of this contract.

**10.40 WARRANTY LIMITS:** Because all landscape projects must be watered on a strict schedule to establish the newly planted lawns, trees, shrubs, and ground-cover, our guarantee is limited when a manual irrigation system is installed. All landscape material will be installed in a proper healthy manner but is not guaranteed beyond completion of the job. This also applies to existing automatic systems that have no power or power interruptions to the controller.

\*The 90 day warranty period shall be extended to 1 year if (1) Westscapes has a landscape maintenance contract with the property in which the landscaping is being done; (2) and all recommendation for materials, amendments, and process have been followed. Not to cover Acts of God, vandalism or owner neglect.

\*\* Does not apply if Westscapes is under a landscape maintenance contract with the property and is in control of all watering and fertilizing and all recommendation for pesticide treatments is followed.

Date: Date of Acceptance

Contractor's License. 901810

**“Partners In Your Growing Investment”**  
Ca. Contractors Lic. # 803910



# STAFF REPORT

TO: Lindsay City Council

MEETING DATE: January 14, 2025

Item #: 12.6  
Consent

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**DEPARTMENT:** City Services

**FROM:** Ryan Heinks, Acting Director of City Services and Planning

**AGENDA TITLE:** Authorization to Release Request for Qualifications (RFQ) for City Engineering Services

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## ACTION & RECOMMENDATION

Grant authorization the release of a Request for Qualifications (RFQ) for City Engineering Services to provide professional engineering and consulting services for the City of Lindsay.

## BACKGROUND | ANALYSIS

The City of Lindsay (the “City”) has historically engaged professional engineering services to ensure the efficient planning, design, and implementation of the City’s infrastructure projects. These services typically include, but are not limited to, reviewing development plans, managing public works projects, providing technical oversight of capital improvements, and ensuring compliance with all applicable local, state, and federal regulations.

The current contractual arrangement for City Engineering services is set to expire on March 16<sup>th</sup>, 2025. In an effort to provide a fair and competitive process and ensure that Lindsay receives high-quality and cost-effective professional engineering services, staff believes it is prudent to issue a formal RFQ. Through this RFQ, staff intends to identify qualified firms or individual consultants capable of meeting the City’s engineering needs over the next several years.

### 1. Scope of Services

The City Engineer plays a critical role in the planning and management of the City’s infrastructure. The selected firm or consultant will be responsible for a wide range of duties, which may include:

- Reviewing development proposals and engineering plans for compliance with City standards and regulations.
- Providing technical oversight and management of capital improvement projects.
- Assisting with the preparation and administration of federal, state, and local grant applications.
- Advising staff and the City Council on long-term infrastructure planning, budgeting, and policy development.
- Performing other related engineering tasks, including updating design standards, ordinance reviews, and utility planning.
- 

### 2. RFQ Process

- **Release of RFQ:** Upon Council authorization, staff will finalize and advertise the RFQ through the City’s website, local and regional publications, and professional engineering networks.
- **Timeline and Deadline:** The RFQ will remain open for a minimum of 30 calendar days to allow interested parties sufficient time to submit proposals.
- **Evaluation Criteria:** Submissions will be evaluated based on demonstrated competence, qualifications, experience with similar municipalities, references, and the ability to provide cost-effective services.
- **Selection and Award:** Once proposals are received, staff will convene an evaluation committee to review and rank the candidates. Staff will return to the City Council with a recommendation for award of contract to the highest-ranked firm or consultant.

### 3. **Benefits of Competitive Selection**

By issuing an RFQ for City Engineer services, the City will:

- Ensure a transparent, competitive, and equitable selection process.
- Identify the most qualified firm or consultant with demonstrated expertise in municipal engineering.
- Negotiate fair and reasonable contract terms that best serve the City's interests.

Staff believes that releasing an RFQ for City Engineer services will ensure that the City of Lindsay continues to benefit from experienced, qualified, and competitive professional engineering expertise. By soliciting qualifications through a formal process, the City will be better positioned to manage its current and future infrastructure projects efficiently and effectively.

### **ENVIRONMENTAL REVIEW**

The issuance of an RFQ for professional services does not constitute a project as defined by the California Environmental Quality Act (CEQA), and therefore is not subject to environmental review.

### **FISCAL IMPACT**

There is no immediate fiscal impact associated with the release of this RFQ. Costs related to advertising the RFQ are expected to be minimal and are included in the approved departmental budget. Upon selection of a City Engineer, staff will present a proposed contract with an associated scope of services and budget considerations for Council approval.

### **ATTACHMENTS**

1. None

Reviewed/Approved: 





# STAFF REPORT

TO: Lindsay City Council

MEETING DATE: January 14, 2025

Item #: 13.1  
Public Hearing

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**DEPARTMENT:** City Services

**FROM:** Ryan Heinks, Acting Director of City Services and Planning

**AGENDA TITLE:** Adoption of a Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project Pursuant to the California Environmental Quality Act (CEQA) and Authorize the City Manager to Apply for Construction Grant Funding for the Treatment of Well 11

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## ACTION & RECOMMENDATION

Staff recommends the Lindsay City Council approve the following actions:

1. Hold a public hearing on the Adoption of a Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project pursuant to the California Environmental Quality Act (CEQA) and incorporate any public comment into the report.
2. Adopt Resolution 25-01 to Accept and Adopt the Draft Initial Study / Mitigated Negative Declaration for the Well 11 Treatment Project pursuant to the California Environmental Quality Act (CEQA).
3. Adopt Resolution 25-02 for the Lindsay City Council to authorize the City Manager to apply for construction grant funding for the treatment of Well 11.

## BACKGROUND | ANALYSIS

The City of Lindsay operates a community water system in Tulare County, California, regulated by the California State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW). The system's supply sources include water from the Central Valley Project (CVP) Friant-Kern Canal (treated at a single surface water treatment plant) and two active groundwater wells (Wells 14 and 15). A third well, Well 11, is currently inactive due to nitrate and perchlorate contamination above their respective maximum contaminant levels (MCLs). The distribution system functions as a single pressure zone and includes a 5-million-gallon at-grade reservoir located on a hill at the north end of the City.

The City's water deficit is most severe during extreme drought. Under normal conditions, its annual CVP allocation of 2,500 acre-feet generally meets most of the City's needs. During severe or extreme drought (such as in 2022), that allocation can be severely reduced or eliminated, forcing reliance on groundwater wells. Without a special Health & Safety CVP water allocation, the City must reactivate Well 11 to meet demand, even with water conservation measures. However, using Well 11 without addressing its nitrate and perchlorate contamination would violate two primary drinking water standards, both of which pose potential acute health risks.

In January 2023, the Lindsay City Council commissioned a Water Feasibility Study. This study analyzed current and projected water supply capacity and demand, identifying an immediate deficit that will worsen with population growth. The Feasibility Study recommended returning Well 11 to service. The preferred option for clean water redundancy is to treat Well 11 using ion exchange processes to remove perchlorate first (via a single-use perchlorate-selective resin), followed by nitrate removal (via a regenerable ion exchange resin). The waste brine from the nitrate removal process would be concentrated in on-site, double-lined evaporation ponds before being trucked to the Clean Harbors Buttonwillow waste management facility.

On May 23, 2023, the Lindsay City Council unanimously approved the Well 11 Feasibility Study and its recommendations. As part of these improvements, the City is moving to adopt an Initial Study/Mitigated Negative Declaration (IS/MND) for the Well 11 Treatment Project. Public comments began on December 9, 2024, following a Notice of Intent published in the Porterville Recorder, with a 30-day comment period. The public hearing is scheduled for January 14, 2025, at 6 p.m. during the regularly scheduled council meeting at City Hall (251 E. Honolulu, Lindsay).

The City has worked with the SWRCB and received a Technical Assistance Grant through the Safe and Affordable Funding for Equity and Resilience (SAFER) program. This grant initially covered the Feasibility Study and the 30% design for the Plans, Specifications, & Estimate (PS&E) package; since then, the scope has expanded to 90%. The State of California has been very supportive of the City's water needs and is collaborating with City staff on funding opportunities for construction. Self-Help Enterprises is also working with the City and the SWRCB to secure funding and move the project forward.

In September 2024, the City received a settlement offer resulting from a 2010 lawsuit against SQM North America, a subsidiary of Sociedad Química y Minera de Chile, which sold fertilizer linked to increased perchlorate contamination at Well 11. On September 24, 2024, the Lindsay City Council passed Resolution 24-35, recognizing \$6,550,533.74 in settlement funds designated exclusively for the design, installation, and ongoing operation and maintenance of a two-stage ion exchange treatment system at Well 11. The resolution prohibits using or transferring these funds for any purpose other than rehabilitating Well 11 and improving the City's water system.

Moving forward, the City will continue seeking grant funding for the Well 11 Project with technical assistance from Self-Help Enterprises. By maximizing grant funding for the design, construction, and installation of the two-stage ion exchange system, the City can use the SQM settlement funds for long-term operation and maintenance. This strategy ensures maximum grant support for the project while providing stable funding for the treatment facility without impacting the City's Water Enterprise account. It also allows the City to use other enterprise funds for additional water system improvements.

To further this project, Staff seeks Lindsay City Council approval for the City Manager, or his designee, authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design, and construction of the Well 11 Treatment Project.

## **ENVIRONMENTAL REVIEW**

Provost and Pritchard Consulting Group conducted the Draft Initial Study / Mitigated Negative Declaration for the Well 11 Project. Through this report, the City of Lindsay has reviewed the Well 11 Project to determine whether it could have a significant effect on the environment because of its development, as defined by CEQA Guidelines Section 15382. The report outlines the reasons why the City of Lindsay does not believe the project will have a significant effect in this case, due to a series of revisions made to mitigate any environmental issues. The entire report is attached to this staff report.

## **FISCAL IMPACT**

Funding for the preparation of the IS/MND, as well as the next phases of the project is included in the SAFER Technical Assistance Grant for the current fiscal year as well as covered by the SQM settlement funds. The anticipated cost of the treatment system will be determined upon receipt of RFP responses and approval by the Council.

## ATTACHMENTS

1. Draft Initial Study / Mitigated Negative Declaration Report
2. Resolution 25-01 Accept and Adopt the Draft Initial Study / Mitigated Negative Declaration
3. Resolution 25-02 Lindsay City Council to authorize the City Manager to apply for construction grant funding for the treatment of Well 11 under Resolution 25-02.
4. Public Notice for Hearing to Adopt the Draft Initial Study / Mitigated Negative Declaration for Well 11

Reviewed/Approved 



# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**NUMBER** 25-01

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING AND ADOPTING THE INITIAL STUDY/MITIGATED NEGATIVE DECLARATION AND MITIGATION, MONITORING, AND REPORTING PROGRAM FOR THE WELL 11 TREATMENT PROJECT LOCATED SOUTH OF MARIPOSA STREET, EAST OF HIGHWAY 65 (APNs 199-140-038, 199-140-048, 199-140-049, and 199-200-028) IN THE RCO (RESOURCE, CONSERVATION, AND OPEN SPACE) AND HIGHWAY COMMERCIAL (CH) ZONE.

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the City of Lindsay (“City”) is committed to providing safe and reliable water supply to its residents and has proposed the Well 11 Treatment Project to address water quality needs; and

**WHEREAS**, the City Council of the City of Lindsay did hold a duly noticed public hearing before said Council on January 14, 2025; and

**WHEREAS**, the project site is designated in the Lindsay General Plan as Park and Recreation and Highway Commercial and zoned RCO (Resource, Conservation, and Open Space) and CH (Highway Commercial); and

**WHEREAS**, the Well 11 Treatment Project includes the following components: site demolition, clearing and grubbing, construction of a perchlorate vessel foundation, placement of perchlorate treatment vessels with initial load of resin, installation of pretreatment cartridge filters, construction of nitrate system foundations, installation of a nitrate treatment system with tanks, resin, controls, and softener, installation of on-site piping, placement of a brine holding tank, construction of polyethylene lined evaporation ponds, installation of associated electrical and controls, well pump upgrades, and perimeter fencing; and

**WHEREAS**, pursuant to the California Environmental Quality Act (CEQA), the City has prepared an Initial Study/Mitigated Negative Declaration (IS/MND) to evaluate the potential environmental impacts of the proposed project; and

**WHEREAS**, the Initial Study concluded that the environmental impacts of the proposed project are less than significant with the incorporation of mitigation measures; and

**WHEREAS**, the IS/MND has been made available for public review at City Hall during a public review and comment period, which began on December 9, 2024, and ended on January 7, 2025.



## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

- SECTION 1. The foregoing recitals are true and correct and are a substantive part of this Resolution.
- SECTION 2. The City Council of the City of Lindsay hereby adopts the Well 11 Treatment Project Mitigated Negative Declaration and accompanying Mitigation, Monitoring, and Reporting Program as presented.
- SECTION 3. All mitigation measures required by the adopted Mitigated Negative Declaration and accompanying Mitigation, Monitoring, and Reporting Program shall be followed by City personnel, contractors, and subcontractors for this project.



# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	January 14, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

\_\_\_\_\_  
Misty Villarreal, Mayor

## CERTIFICATE OF ATTESTING OFFICER

The undersigned, Maegan Peton, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: \_\_\_\_\_  
Maegan Peton, City Clerk



# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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**NUMBER** 25-02

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY TO AUTHORIZE STAFF TO APPLY FOR CONSTRUCTION FUNDING FOR THE TREATMENT OF WELL 11.

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on January 14, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS,** The City Council of the City of Lindsay (the “Entity”) commissioned a Water Feasibility Study in 2023, which identified an immediate water supply deficit; and

**WHEREAS,** The Entity’s Well 11 suffers from nitrate and perchlorate contamination, reducing the available water supply that meets state-regulated drinking water standards; and

**WHEREAS,** The 2023 Water Feasibility Study recommended treatment of Well 11 in order to partially ease the water supply deficit.

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

SECTION 1. The City Manager (the “Authorized Representative”) or designee is hereby authorized and directed to sign and file, for and on behalf of the Entity, a Financial Assistance Application for a financing agreement from the State Water Resources Control Board for the planning, design, and construction of the Well 11 Treatment Project (the “Project”). This Authorized Representative, or his/her designee, is designated to provide the assurances, certifications, and commitments required for the financial assistance application, including executing a financial assistance agreement from the State Water Resources Control Board and any amendments or changes thereto. The City Council of the City of Lindsay hereby adopts the Well 11 Treatment Project Mitigated Negative Declaration and accompanying Mitigation, Monitoring, and Reporting Program as presented.

SECTION 2. The Authorized Representative, or his/her designee, is designated to represent the Entity in carrying out the Entity’s responsibilities under the financing agreement, including certifying disbursement requests on behalf of the Entity and compliance with applicable state and federal laws.



# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	January 14, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

\_\_\_\_\_  
Misty Villarreal, Mayor

## CERTIFICATE OF ATTESTING OFFICER

The undersigned, Maegan Peton, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: \_\_\_\_\_  
Maegan Peton, City Clerk



## **PUBLIC NOTICE**

### **NOTICE OF INTENT TO ADOPT A DRAFT INITIAL STUDY/MITIGATED NEGATIVE DECLARATION FOR THE WELL 11 TREATMENT PROJECT**

NOTICE IS HEREBY GIVEN that the CITY OF LINDSAY (City) plans to adopt an Initial Study/Mitigated Negative Declaration (IS/MND) for the proposed improvements and operations of the Well 11 Treatment Project. The document will be on the agenda of City's regularly scheduled City Council meeting on January 14, 2024, at City Hall, 251 E. Honolulu St. Lindsay, CA 93247.

The Well 11 Treatment Project proposes to construct the following components; site demolition, clearing and grubbing, construction of a perchlorate vessel foundation, placement of perchlorate treatment vessels with initial load of resin, installation of pretreatment cartridge filters, construction of nitrate system foundations, installation of a nitrate treatment system with tanks, resin, controls and softener, installation of on-site piping, placement of a brine holding tank, construction of polyethylene lined evaporation ponds, installation of associated electrical and controls, well pump upgrades, and perimeter fencing.

Pursuant to the California Environmental Quality Act (CEQA), an Initial Study has been prepared, describing the degree of possible environmental impacts of the proposed project. The City has assessed the potential environmental impacts of this proposed action and has determined that they will be less than significant. Copies of the IS/MND are on file and available for public review at City Hall. The public review period during which the City will receive comments on the proposed IS/MND will begin on December 9, 2024 and end on January 7, 2025. Comments should be in writing, if possible, and addressed to Neyba J. Amezcua, City Services Director, at either [mamezcua@lindsay.ca.us](mailto:mamezcua@lindsay.ca.us), or 251 E. Honolulu Street Lindsay, CA 93247.