



LINDSAY CITY COUNCIL

REGULAR MEETING AGENDA

May 14, 2024

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

Mayor
Ramona Caudillo
Mayor Pro Tem
Ramiro Serna
Councilmembers
Hipolito Angel Cerros
Yolanda Flores
Rosaena Sanchez

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, May 14, 2024 at 6:00 p.m. in person and via webinar. The webinar address for members of the public is <https://zoom.us/j/99279557087>. Those who would like to make a public comment during the public comment portion of the agenda may do so by utilizing the raise hand feature or indicating they would like to make a comment in the chat.

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.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE** – Led by Councilmember Flores.
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT** – The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor. Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor. The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.
6. **COUNCIL REPORT**
7. **CITY MANAGER REPORT**
8. **PRESENTATIONS**
 - 8.1 **Introduction of New Employees: Maegan Peton, City Clerk & Assistant to the City Manager and Lance Rowell, Executive Assistant/Deputy City Clerk.**
Presented by: Armando Da Silva, Acting City Manager
 - 8.2 **Project Updates: Lindsay Olive Growers East Pond Closure; Olive Bowl Rehabilitation Project 3-Phase Site Plan & Funding; and Lindmore Street Rehabilitation Project – Tulare County Partnership.**
Presented by: Neyba Amezcua, Principal Project Manager – QK Inc.
9. **PROCLAMATIONS & RECOGNITIONS**
 - 9.1 **Declare April 2024 as Mental Health Awareness Month in the City of Lindsay.**
Presented by: Mayor Pro Tem Ramiro Serna

9.2 Resolution of Commendation for Lindsay Unified School District Psychologist Mae Saechao.

Presented by: Mayor Pro Tem Ramiro Serna

9.3 Certificate of Recognition for their Support During the Orange Blossom Festival: Kiwanis of Lindsay, Top Notch Security, and the Lindsay High School Football Team.

Presented by: Mayor Pro Tem Ramiro Serna

10. 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.

10.1 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.

10.2 Minutes of the Regular and/or Special Meeting of April 9, 2024.

Action & Recommendation: Approve as Submitted.

Submitted by: Araceli Mejia, Deputy City Clerk

10.3 Warrant List For March 30, 2024 Through May 5, 2024.

Action & Recommendation: Accept the Warrant List for transaction dates of March 30 through May 5, 2024.

Submitted by: Hilda Gomez, Acting Finance Director

10.4 April 2024 Monthly Treasurer's Report.

Action & Recommendation: Accept the April 2024 Monthly Treasurer's Report.

Submitted by: Hilda Gomez, Acting Finance Director

10.5 Appointment of the City Clerk.

Action & Recommendation: Consider the approval of Resolution 24-09 appointing Maegan Peton as City Clerk.

Submitted by: Armando Da Silva, Acting City Manager

10.6 Landscape and Lighting Maintenance District for Fiscal Year 2024-2025.

Action & Recommendation: Consider the approval of Resolution No. 24-11 ordering the preparation of an Engineers Report for Landscape and Lighting Maintenance District for Fiscal Year 2024-2025.

Submitted by: Neyba Amezcua, Principal Project Manager for QK, Inc.

10.7 Correction to Salary Matrix.

Action & Recommendation: Consider the approval of Resolution No.24-10, a resolution of the City Council of the City of Lindsay approving a Salary Schedule with the position of the Recreation Coordinator, which was approved by council on June 13th, 2023, under Item #10.7; and to include the correct salary rate for the Public Safety Lieutenants after the City Council approved Item 10.2 on November 8th, 2022.

Submitted by: Armando Da Silva, Acting City Manager

10.8 Updated Project List for McDermont Sales Proceeds.

Action & Recommendation: Consider the approval of the updated projects to be funded through the remaining McDermont sales proceeds.

Submitted by: Hilda Gomez, Acting Finance Director

11. ACTION ITEMS

11.1 Christmas Décor Budget for Fiscal Year 2024/2025.

Action & Recommendation: City Staff recommends that the City Council select and direct City Staff on the purchase and/or rental of City Christmas Decorations for the Financial Year 2025 Budget.

Submitted by: Armando da Silva, Acting City Manager

12. EXECUTIVE (CLOSED) SESSION

12.1 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957.6

Agency Designated Representative: Sheline K Bennett.

Employee Organization: Lindsay Professional Firefighters' Association and the Lindsay Police Officers' Association

12.2 Public Employment

Pursuant to Cal Gov. Code § 54957

Title: Interim City Manager

12.3 Threat to Public Services or Facilities

Pursuant to Cal Gov. Code § 54957

Consultation with: Acting City Manager Armando Da Silva and City Attorney Megan Crouch.

13. REQUEST FOR FUTURE ITEMS

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

DATE POSTED: Friday, May 10, 2024.



Maegan Peton, City Clerk



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: May 14, 2024

Item #: 8.2
Presentation

DEPARTMENT: City Services

FROM: Neyba Amezcua, Principal Project Manager-QK Inc.

AGENDA TITLE: Project Updates Presentation: A. Lindsay Olive Growers East Pond Closure, B. Olive Bowl Rehabilitation Project 3-Phase Site Plan & Funding. C. Lindmore Street Rehabilitation Project-Tulare County Partnership.

ACTION & RECOMMENDATION

This item is informational only to provide updates on various projects staff are working on. No action is needed at this time.

BACKGROUND | ANALYSIS

A. Lindsay Olive Growers East Pond Closure

The City of Lindsay received a Cleanup and Abatement Order No. R5-2004-0715 Order from the California Regional Water Quality Control Board (CRWQCB) in 2004. This resulted from the olive processing wastewater, generated by Lindsay Olive Growers (LOG) and disposed at the Wastewater Treatment Plant Ponds, at what are referred to as, LOG East and West Ponds Sites (see attached Figure 1). Various assessments over the years have identified elevated levels of brine disposal-related constituents in the underlying soils and groundwater at both former facilities. The former West Ponds were closed in accordance with Title 27 requirements by Sierra Cattle Company (Sierra) and a dairy (Hilarides Dairy, owned by Sierra), has since been constructed.

A composite liner system was constructed at each of the East Pond's C, D and J, between 1967 and 1974 consisting of a compacted 1-foot-thick low permeability soil layer overlain by 10-mil polyethylene flexible membrane liner. Due to discovered leakage, Pond D was retrofitted in 1983 to include a 2-foot-thick low permeability soil subbase overlain by 30-mil polyvinyl chloride along the bottom areas and 36-mil hypalon on the embankments. The Site was then classified by the CRWQCB as a Class II Surface Impoundment in accordance with CCR Title 23 but was later found to not meet the applicable prescriptive and performance standards. The LOG discharge to the East Ponds Site ceased in 1992.

Remaining features at the Site include former ponding areas and associated embankments, the liner system, and portions of the piping and other appurtenances previously used for transfer of water between the former ponding areas. All piping and appurtenances are non-functional. The membrane liners are overlain by an average of 1.5 feet of soils that support a native vegetation layer.

The Site is subject to the closure and post-closure maintenance requirements contained in Title 27, CCR. Section 3.0 below addresses the requirements for closure, and Section 4.0 addresses the requirements for post-closure maintenance.

As the LOG company settled the 1990's lawsuit, they were obligated to open an account with the State and deposit roughly under \$300,000 to be used specifically by the City of Lindsay to close the ponds.

Staff has been in contact with the Water Quality Control Board and is working with Provost & Pritchard to submit a grant application to access the \$300K available to update the closure and maintenance plan and possibly installing additional monitoring wells.

B. Olive Bowl Rehabilitation Project 3-Phase Site Plan & Funding

As council is aware, this project has undergone 2 procurement processes and the bid results have exceeded the available funding. As a result, Staff proposed to council a phased approach back in January-February 2024 for the third revision of the plans. The project has been broken down in three phases as follows:

- Phase 1; Includes all the active/sports recreation area including one (1) lighted baseball field, two (2) softball fields, small playground, walking paths, restroom/concession/storage building, irrigation, trees, lighting, basketball court, picnic areas, & detention basin.
- Phase 2; Lighted Parking Lot
- Phase 3; North End of the Park; additional park area which will include lighting, restrooms (as alternate), playground, picnic areas, shade structures, & detention basin.

See attached Site Plan identifying each phase.

Staff submitted a request for a 12-month extension to the Department of Transportation in February 2024 and have received verbal confirmation from James Perrault, District 6 Local Assistance Senior Engineer of its approval. The City will receive an official letter in the upcoming days. The original grant expiration for construction was set for June 30, 2024, and with the extension, the new date is June 30, 2025.

Furthermore, Staff has been working with the Department of Parks to amend the original grant scope to reflect the phase approach. The complete scope grant change request was submitted on May 2, 2024 and is still awaiting approval.

Lastly, MIG consulting has been working on revising the plans to reflect the phases identified above and Staff is expecting to open the third procurement process by the end of this month.

C. Lindmore Street Rehabilitation Project-Tulare County Partnership.

Council entered into an agreement with Tulare County to rehabilitate Lindmore St from HWY 65 to Foothill Ave back on September 27, 2022. Lindmore St was part of a large street package that included 15 other locations throughout the county.

The project got awarded and began construction in the Fall of 2023. Due to weather conditions, construction was put on hold, it restarted at the end of February 2024. The County provided an updated schedule and construction is set to start on May 30, 2024

ENVIRONMENTAL REVIEW

Not applicable.

FISCAL IMPACT

A. Lindsay Olive Growers East Pond Closure

<u>Budget/Funding</u>	<u>Fund No.</u>	<u>Fund Description</u>
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\$300,000

553

Grant from Water Quality Control Board

B. Olive Bowl Rehabilitation Project 3-Phase Site Plan & Funding

<u>Budget/Funding</u>	<u>Fund No.</u>	<u>Fund Description</u>
\$3,670,437	600	State Parks-Prop 68 Grant
\$4,650,920	600	Clean California Grant
\$1,761,542.30	600	American Rescue Plan Act (Pending Council Approval)

C. Lindmore Street

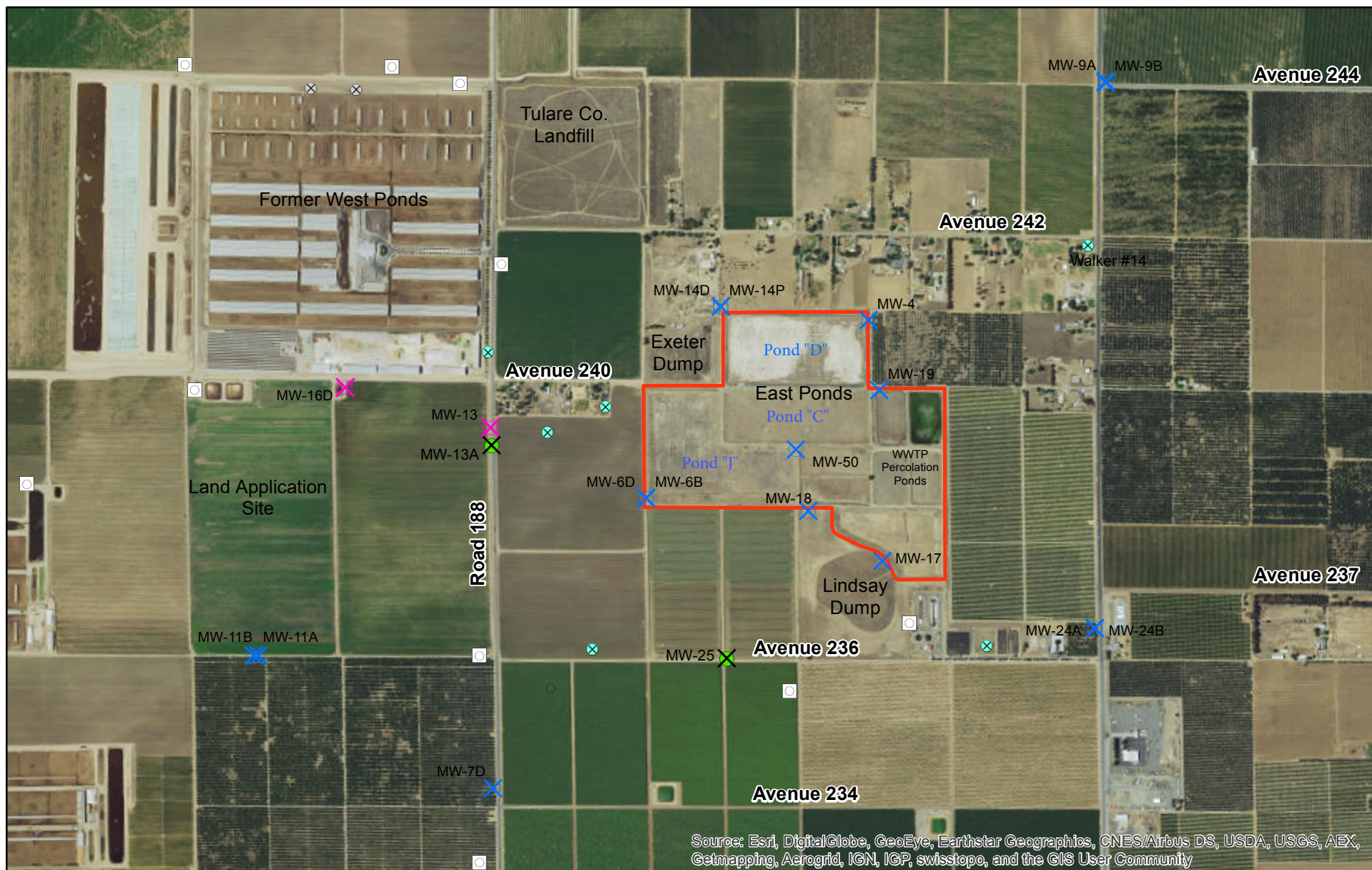
<u>Budget</u>		<u>Fund No.</u>	<u>Fund Description</u>
\$300,000	266		LTF-Art 8 Streets & Roads (Original Budget)
<u>+\$300,000</u>	266		LTF-Art 8 Streets & Roads (Additional Budget Request Approved on 5/23/2023 per Resolution 23-17)
\$600,000 Total			

ATTACHMENTS

1. East Ponds Site Plan Figure 1
2. Olive Bowl Rehabilitation Project 3-Phase Site Plan
3. Tulare County Road Construction Schedule

Reviewed/Approved: _____





Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

<div data-bbox="105 1331 357 1380"> <p>0 600 1,200 Feet</p> </div> <div data-bbox="409 1331 472 1396"> </div> <div data-bbox="105 1404 241 1494"> <p>PROVOST & PRITCHARD CONSULTING GROUP <small>An Employee Owned Company</small></p> </div> <div data-bbox="252 1421 441 1494"> <p>130 N. Garden Street Visalia, CA 93291 (559) 636-1166</p> </div>	<div data-bbox="514 1331 1008 1477"> <table border="0"> <tr> <td></td> <td>Project Area</td> <td></td> <td>Domestic Well</td> </tr> <tr> <td></td> <td>City of Lindsay Monitoring Well</td> <td></td> <td>Irrigation Well</td> </tr> <tr> <td></td> <td>Shared Monitoring Well</td> <td></td> <td></td> </tr> <tr> <td></td> <td>Proposed Monitoring Well</td> <td></td> <td></td> </tr> </table> </div>		Project Area		Domestic Well		City of Lindsay Monitoring Well		Irrigation Well		Shared Monitoring Well				Proposed Monitoring Well			<div data-bbox="1732 1323 1984 1396"> <h2>City of Lindsay East Ponds Site</h2> </div> <div data-bbox="1869 1412 1984 1485"> <p>Site Plan Figure 1</p> </div>
			Project Area		Domestic Well													
	City of Lindsay Monitoring Well		Irrigation Well															
	Shared Monitoring Well																	
	Proposed Monitoring Well																	

OLIVE BOWL RE-PACKAGE MAY 2024 - PHASES

Phase 1 - Ballfield Park Improvements: One (300') Premiere Lighted Ballfield, Two (200') Ballfields, Concession/Restroom, Small Playground, Basketball Court, Picnic Areas, Detention Basin

Phase 2 - Lighted Parking Lot Improvements

Phase 3 - North Park Improvements: Lighting, Restroom, Playground, Picnic Areas, Detention Basin

OLIVE BOWL RE-PACKAGE MAY 2024 - ADD ALTS

ADD ALT 1 - Field #2 Lighting

ADD ALT 2 - Field #3 Lighting

ADD ALT 3 - 20' Safety Netting at Fields #2 and #3












ADD ALT 4 - 10x30' Cantilevered Shade Structure Over Bleachers at Field #1

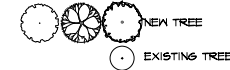
ADD ALT 5 - 10x22' Cantilevered Shade Structure Over Bleachers at Fields #2 and #3

ADD ALT 6 - Play Area #3 at Ballfields

ADD ALT 7 - Fitness Equipment (7 pieces total)

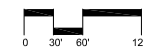
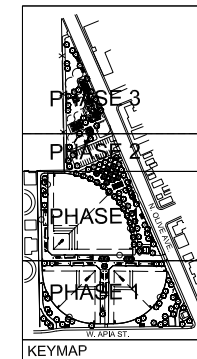
SYMBOLS LEGEND:

-  BALL FIELD TURF
-  STABILIZED D.S.
-  INFIELD STABILIZED D.S.
-  4" CONCRETE
-  1" CONCRETE
-  A.C. PAVEMENT
-  RUBBERIZED SURFACING
-  ENGINEERED WOOD FIBER
-  GENERAL TURF
-  PLANTING AREA
-  BASIN TURF



--- PHASE LIMIT OF WORK

----- ACCESSIBLE ROUTE



DIGALERT

DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS
BEFORE YOU DIG

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA



CONSULTANT:

PROJECT TEAM:
LANDSCAPE ARCHITECT
MOORE BACCARO GOLTSMAN, INC.
ELECTRICAL ENGINEER
LRA ENGINEERS
CIVIL ENGINEER
BKF
STRUCTURAL ENGINEER
BIE
SKATEPARK DESIGNER
SPOHN RANCH

OLIVE BOWL KAKU PARK

LINDSAY, CA
93247

SHEET TITLE

OVERALL SITE PLAN

DATE	REVISION
10-18-21	50% CD Submittal
12-9-21	90% CD Submittal
12-14-22	90% CD Submittal
2-13-23	100% CD Submittal
10-3-23	ADDENDUM #1
10-27-23	ADDENDUM #3
4-2-24	3 PHASE RE-PACKAGE

STAMP



CHECKED BY	DATE
D.S.	4-2-24
DRAWN BY	JOB NO.
H.D.	05500.00

SHEET

T-2

SHEET 2 OF 3 SHEETS

CITY OF LINDSAY APPROVAL

ARMANDO DA SILVA
ACTING CITY MANAGER

DATE

CONSTRUCTION SCHEDULE

ITEM DESCRIPTION	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27	4/28	4/29	4/30	5/1	5/2	5/3	5/4	5/5	5/6	5/7	5/8	5/9	5/10	5/11	5/12	5/13	5/14	5/15	5/16	5/17	5/18	
Location 6		46	47	48	49	50			51	52	53	54	55			56	57	58	59	60			61	62	63	64	65			66	67	68	69	70		
Pavement Marking & Signs																																				
Location 8																																				
Grind Existing AC																																				
HMA (Mainline Overlay)		2,400T	2,400T	2,400T	2,400T	2,400T			2,400T	2,400T																										
Pavement Fabric & Binder		12,500 sq/day																																		
HMA (Intersections & Driveways)											725T	725T	725T																							
Shoulder Backing											1,250t	1,250t	1,250t																							
Pavement Marking & Signs																																				
Location 9																																				
Digouts (Grind & Pave)(58,200 SF)																700T	700T																			
HMA (Mainline Overlay)																		1,400T																		
Pavement Fabric & Binder																		1,250 sq																		
Shoulder Backing																			600t																	
Pavement Marking & Signs																																				
Location 1																																				
Grind Existing AC																																				
Pulverize Ex AC & SG Prep																																				
Bridge Exc & AB (570 T AB)																																				
HMA (Mainline Overlay)																																				
HMA (Intersections & Driveways)																											2,750T	2,750T			2,750T	2,750T	2,750T			
Shoulder Backing																																				
Grind Existing AC																																		675T		
Bridge Exc & AB (570 T AB)																																		2,000t		

ITEM DESCRIPTION	5/19	5/20	5/21	5/22	5/23	5/24	5/25	5/26	5/27	5/28	5/29	5/30	5/31	6/1	6/2	6/3	6/4	6/5	6/6	6/7	6/8	6/9	6/10	6/11	6/12	6/13	6/14	6/15	6/16	6/17	6/18	6/19	6/20	6/21	6/22	
Location 1		71	72	73	74	75			76	77	78	79	80			81	82	83	84	85				86	87	88	89	90			90	91	92	93	94	
Pavement Marking & Signs									MEMORIAL DAY																											
Location 5																																				
Grind Existing AC																																				
HMA (Mainline Overlay)		2,830T	2,830T	2,830T	2,830T	2,830T																														
Pavement Fabric & Binder		1,300T supply																																		
HMA (Intersections & Driveways)											550T	550T																								
Shoulder Backing											1,300T	1,300T																								
Pavement Marking & Signs																																				
Location 10/11/12																																				
Concrete Improvements																																				
Lower Utilities (MH, WV, Etc.)																																				
Grind Existing AC																																				
Digouts (Grind & Pave)(48,000 SF)																		725T																		
HMA (Mainline Overlay)																			2,700T	2,700T																
Pavement Fabric & Binder																			1,300T supply																	
HMA (Intersections & Driveways)																																				
Shoulder Backing																					825T				825T	825T										
Raising Utilities (MH, WV, Etc.)																									1,200T											
Pavement Marking & Signs																																				
Location 13 & 14																																				
Concrete Improvements																																				
Grind Existing AC																																				
Excavation & SG Prep																																				
Aggregate Base (2,100 T)																																				
Digouts (Grind & Pave)(14: 226,300 SF)																																				
HMA Paving																																				
Pavement Fabric & Binder																																			2,325T	
																																			14,100T	

[illegible]



City of Lindsay

Proclamation

WHEREAS, mental health is essential to everyone's overall health and wellbeing; and

WHEREAS, mental illness can affect anyone and can develop at any time. Debilitating illnesses such as depression, anxiety, post-traumatic stress disorder, and bi-polar disorder can strain every part of a person's life; and

WHEREAS, mental health challenges are one of the most common health conditions in California, affecting one in every six adults and impacting both the person experiencing mental health challenges and those persons who care and love the person facing the challenge; and

WHEREAS, one in every twenty-four Californians with a serious mental illness have difficulty functioning in everyday life and if left untreated, have life expectancies 25 years shorter than the general population; and

WHEREAS, recovery can and does happen, and all Californians should know that support and help is available regardless of any individual's situation; and

WHEREAS, the City of Lindsay wishes to enhance public awareness of mental health; and

NOW, THEREFORE, BE IT RESOLVED, that we, the Council of the City of Lindsay, do hereby proclaim the month of April 2024 as

Mental Health Awareness Month

IN WITNESS WHEREOF, I hereby set my hand and caused the Seal of the City of Lindsay to be affixed this 14th Day of May 2024.

LINDSAY CITY COUNCIL

Ramiro Serna, Mayor Pro Tem



A RESOLUTION OF COMMENDATION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY COMMENDING LINDSAY UNIFIED SCHOOL PSYCHOLOGIST MAE SAECHAO FOR HER SERVICE TO THE COMMUNITY OF LINDSAY.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2024, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Mae Saechao is Mien, with her family originally from Laos and Thailand. Mae's family arrived in the United States in 1984 as war refugees from the Vietnam War. She has since resided in Portland, Oregon and Visalia, Ca; and

WHEREAS, Mae Saechao has served the Lindsay community as a school psychologist since 2016 for Washington Elementary, Washington Preschool, Kennedy Elementary and currently Lindsay High School and John J. Cairns. She has been providing services for over 20 years; and

WHEREAS, Mae has a bachelor's degree in psychology and a master's degree in education, confirming her expertise when working with children; and

WHEREAS, Mae has many affiliations including the National Association of School Psychologists, California Association of School Psychologists, National Alliance on Mental Illness, California Autism Professional Training, and Information Network, and Ca-Tech Positive Behavior Intervention Supports.

NOW, THEREFORE, BE IT RESOLVED that the City of Lindsay City Council, assembled on May 14, 2024, in Lindsay, California, commends and thanks Mae Saechao, School Psychologist for her contributions to the betterment of the students in Lindsay.

CERTIFICATE OF RECOGNITION

PRESENTED TO

Kiwanis of Lindsay

For their dedication and continuous support to the community and their effort to improve the world, one child and one community at a time.



Ramiro Serna, Mayor Pro Tem

CERTIFICATE OF RECOGNITION

PRESENTED TO

Top Notch Security

For their dedication and continuous support to the community and their effort to improve the world, one child and one community at a time.



Ramiro Serna, Mayor Pro Tem

CERTIFICATE

OF RECOGNITION

PRESENTED TO

Lindsay High School Football Team

For their dedication and continuous support to the community and their effort to improve the world, one child and one community at a time.



Ramiro Serna, Mayor Pro Tem



LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

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

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Persons with disabilities who may need assistance should contact the Deputy City Clerk prior to the meeting at (559) 562-7102 ext. 8035 or via email at lindsaycityclerk@lindsay.ca.us.

1. CALL TO ORDER

2. ROLL CALL

Present	Caudillo Flores Serna Cerros Sanchez
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3. PLEDGE

Led by Council Member SANCHEZ.

4. APPROVAL OF AGENDA

- Mayor Caudillo requested to add two items of recognition to the agenda.
 - Recognition Items
 - Proclamation in Honor of the 92nd Annual Orange Blossom Festival
 - Proclamation in Honor of the Orange Blossom Queen, Court, and Honored Couple

Motion to Approve Agenda with Added Recognition Items

1 st Motion	2 nd Motion	CAUDILLO	FLORES	SERNA	CERROS	SANCHEZ
CAUDILLO	SANCHEZ	AYE	AYE	AYE	AYE	AYE

5. PUBLIC COMMENT

- Larry Micari, Tulare County Supervisor of District 1, gave an update on the Lindmore Street project. They are currently waiting on the approval of encroachment permits from the railroad company. Estimated start date of work is mid-May 2024.
- Genevieve Doane attended the First Friday Coffee and extended an invitation to the grand opening of Farmers Insurance from 5 PM – 7 PM on April 10th.

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

- Council Member Sanchez had no report.
- Council Member Cerros had no report.
- Mayor Pro Tem Serna met with the Orange Blossom Festival Queen, her court, and the honored couple.
- Council Member Flores attended the First Friday Coffee.
- Mayor Caudillo attended the Tulare County Association of Governments and Tulare County Transit Agency meeting. Hydrogen as an alternative fuel was discussed at this meeting in hopes of transitioning to alternative fuels by the year 2027. The mayor shared information on CalVans, a vehicle rental service for carpooling to work. The mayor also attended the LAFCo meeting where a city selection committee gathered to be appointed. This meeting also served as a time to plan the next meeting on May 15th, to discuss the Cross-Valley Corridor. Mayor Caudillo attended the Lindsay Branch Library for the Stay-and-Play café and the Lindsay Coalition meeting at Palm Terrace II. Those interested in attending future Lindsay Coalition meetings are encouraged to reach out to Celeste Ramos with Unidos Por Salud Project at 559-430-6343.

7. CITY MANAGER REPORT

- The new City Clerk and Deputy City Clerk are expected to start working on Monday April 15th, 2024. The community will have the opportunity to meet and greet the new staff members at the May 3rd First Friday Coffee. The City Council approved the trade of new vehicles for the City Services and Recreation Departments. On Friday April 5th, the water heater at the city hall conference room broke and flooded half of the facility. Service Master is working on repairs and

the cost of services is yet to be determined. On Earth Day, Monday April 22nd, 2024, the City will partner with Kiwanis Club to plant ten trees at the dog park with the help of students from Roosevelt Elementary School. The Finance Department is working on the budget to present to City Council. The Public Safety Department will be selling patches and “challenge coins” for Autism Awareness Month. The Orange Blossom Queen and her Court attended Zumba at the Wellness Center.

ADDED RECOGNITION ITEMS

Mayor Caudillo requested the below items be added at the time of the meeting.

- Proclamation in Honor of the 92nd Annual Orange Blossom Festival
- Proclamation in Honor of the Orange Blossom Queen, Court, and Honored Couple

8. PRESENTATIONS

8.1 KriStar Development, LLC Project Proposal for City Owned Surplus Properties in Downtown Lindsay

Presented by Jon Startz, Manager of KriStar Development and Jim Doughty Associate of KriStar Development

- Jon Startz and Jim Doughty proposed to buy four parcels in the downtown area on Honolulu Street, Elmwood Avenue, and Apia Street that are currently owned by the City of Lindsay. They would like to create 180 residential units, a parking lot, and commercial leasing spots.
- The City council directed staff to continue pursuing this project.

9. CONSENT CALENDAR

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

9.1 Minutes from March 12, 2024, Regular Meeting (pp. 3-8)

9.2 Warrant List from March 04, 2024, through March 29, 2024 (pp. 9-20)

9.3 Treasurer’s Report for March 2024 (p. 21)

9.4 Consider the Acceptance of the Hermosa Street/Westwood Avenue Roundabout Landscape Project – No. 1 Request for Proposals (RFPs) Submitted and Recommendation to Award the Contract to Westscapes Inc. (pp. 22-24)

9.5 Consider the Acceptance of the Update for the Wastewater Treatment Facility’s Report of Waste Discharge Task Order to QK, Inc. (pp. 25-38)

9.6 Approval of Resolution 24-08 Authorizing Staff to Open a Certificate of Deposit (CD) Account with Bank of the Sierra and Establish Authorized Personnel for Use (pp. 39-41)

9.7 Consider the Approval of Updating City of Lindsay Water Shutoff Policy (pp. 42-61)

- Council Member Cerros requested clarification on Item 9.4 for Hermosa Street/Westwood Avenue Roundabout Landscaping. The project will only include landscaping in the first phase and the projected start date is mid-May. This will be followed by another month for documents and procedure. Anticipated completion of the landscaping is July 4th, 2024.

1st Motion	2nd Motion	CAUDILLO	FLORES	SERNA	CERROS	SANCHEZ
CAUDILLO	SANCHEZ	AYE	AYE	AYE	AYE	AYE

10. EXECUTIVE (CLOSED) SESSION

10.1 Public Employment

Pursuant to Cal Gov. Code § 54957

Title: Interim City Manager

11. REQUEST FOR FUTURE ITEMS

12. 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. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the Deputy City Clerk at (559) 562-7102 x 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.

*The next Regular Meeting of the Lindsay City Council is scheduled to be held on **April 23, 2024**.*



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 14, 2024

Item #: 10.3
Consent

DEPARTMENT: Finance

FROM: Hilda Gomez, Acting Finance Director

AGENDA TITLE: Warrant List for March 30, 2024 Through May 5, 2024

ACTION & RECOMMENDATION

Accept the Warrant List for transaction dates of March 30 through May 5, 2024.

BACKGROUND | ANALYSIS

The warrant list for March 20 through May 5, 2024, 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: 03/30/2024 THROUGH 05/05/2024

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
24300						(\$100.00)
	101 - GENERAL FUND	08/18/23	7122	DELIA RANGEL LEMUS	ARBOR DEPOSIT REFUND	(100.00)
25063						(\$38.95)
	101 - GENERAL FUND	12/21/23	7190	3DECALS	RED ON WHITE DECALS	(38.95)
25738						\$75.00
	101 - GENERAL FUND	04/05/24	7210	DAISY FLORES	PARKING-CLERK COURSE	75.00
25739						\$250.00
	101 - GENERAL FUND	04/05/24	6604	HIPOLITO CERROS	APRIL COUNCIL STIPEND	250.00
25740						\$275.00
	101 - GENERAL FUND	04/05/24	6602	RAMIRO SERNA	APRIL COUNCIL STIPEND	275.00
25741						\$300.00
	101 - GENERAL FUND	04/05/24	6603	RAMONA CAUDILLO	APRIL COUNCIL STIPEND	300.00
25742						\$250.00
	101 - GENERAL FUND	04/05/24	5511	ROSAENA SANCHEZ	APRIL COUNCIL STIPEND	250.00
25743						\$250.00
	101 - GENERAL FUND	04/05/24	4068	YOLANDA FLORES	APRIL COUNCIL STIPEND	250.00
25744						\$937.42
	101 - GENERAL FUND	04/05/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	51.70
	101 - GENERAL FUND	04/05/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350.00
	101 - GENERAL FUND	04/05/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	535.72
25745						\$312.53
	101 - GENERAL FUND	04/05/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	1.00
	101 - GENERAL FUND	04/05/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	311.53
25746						\$6,279.32
	101 - GENERAL FUND	04/05/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,041.21
	101 - GENERAL FUND	04/05/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,495.95
	101 - GENERAL FUND	04/05/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,185.44
	101 - GENERAL FUND	04/05/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	556.72
25747						\$41.58
	101 - GENERAL FUND	04/05/24	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
25748						\$73.82
	101 - GENERAL FUND	04/05/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
25749						\$62.76
	101 - GENERAL FUND	04/05/24	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
25750						\$439.65
	101 - GENERAL FUND	04/05/24	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	439.65
25751						\$402.93
	101 - GENERAL FUND	04/05/24	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	402.93
25752						\$1,576.27
	101 - GENERAL FUND	04/08/24	2306	NICK NAVE	2021 TRUCK PURCHASE	788.14
	400 - WELLNESS CENTER	04/08/24	2306	NICK NAVE	2021 TRUCK PURCHASE	788.13
25753						\$54.00
	101 - GENERAL FUND	04/15/24	5236	ADRIANA NAVE	SCHOOL SAFETY TRAIN	54.00
25754						\$660.94
	101 - GENERAL FUND	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.15
	101 - GENERAL FUND	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.15
	101 - GENERAL FUND	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.16
	552 - WATER	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.16
	553 - SEWER	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.16
	554 - REFUSE	04/15/24	2873	ADVANTAGE ANSWERING	4/1/24-4/30/24	110.16
25755						\$1,994.00
	101 - GENERAL FUND	04/15/24	6504	ADVENTIST HEALTH TO	FEB. TOXICOLOGY SVC	1,994.00
25756						\$140.00
	101 - GENERAL FUND	04/15/24	431	ALLSTAR FIRE EQUIPM	FLOW TEST LABOR	140.00
25757						\$45.61
	552 - WATER	04/15/24	7221	ALVAREZ JORGE LUIS	REFUND-CLOSED UB AC	45.61
25758						\$125.00
	400 - WELLNESS CENTER	04/15/24	6950	ANA CARRETERO	MARCH ZUMBA CLASSES	125.00
25759						\$65.00
	101 - GENERAL FUND	04/15/24	7222	ANDREA CABRERA	ARBOR DEPOSIT REFUND	75.00
	101 - GENERAL FUND	04/15/24	7222	ANDREA CABRERA	RESTROOM KEY NOT RETURNED	(10.00)
25760						\$100.00
	400 - WELLNESS CENTER	04/15/24	6097	ANGELICA BERMUDEZ	MARCH ZUMBA CLASSES	100.00
25761						\$150.00
	400 - WELLNESS CENTER	04/15/24	5819	ANITA GUTIERREZ	MARCH ZUMBA CLASSES	150.00
25762						\$21.74
	101 - GENERAL FUND	04/15/24	7120	AREVALO JEREMIAH	REPLACE CK#24143	21.74

25763						\$80.01
	101 - GENERAL FUND	04/15/24	5457	AUTO ZONE COMMERCIA	FUEL & OIL MIX	58.93
	101 - GENERAL FUND	04/15/24	5457	AUTO ZONE COMMERCIA	TURTLE WAX MAX POWE	21.08
25764						\$2,870.00
	552 - WATER	04/15/24	051	BSK	PERCHLORATE	1,530.00
	553 - SEWER	04/15/24	051	BSK	WASTE WATER ANALYSI	783.75
	556 - VITA-PAKT	04/15/24	051	BSK	VITAPAKT-WASTE WATE	556.25
25766						\$7,233.16
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	HR-#3FW01164 MARCH	661.64
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	HR-2UL13500 CLR USA	231.95
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	CM-2UL13336 CLR USA	1,274.60
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	FD-2XK04886 CLR USA	742.94
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	PS-2XK04493 CLR USA	1,740.53
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	PS-4QV00754 CLR USA	684.04
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	CM-2YJ16699 CLR USA	459.13
	101 - GENERAL FUND	04/15/24	6351	CANON FINANCIAL SER	CS-2YJ16699 CLR USA	957.44
	400 - WELLNESS CENTER	04/15/24	6351	CANON FINANCIAL SER	WC-2UL13180 CLR USA	480.89
25767						\$99.71
	101 - GENERAL FUND	04/15/24	1195	CARROT TOP INDUSTRI	NYLON US FLAGS	99.71
25768						\$483.42
	552 - WATER	04/15/24	076	CENTRAL VALLEY BUSI	UB&NEW SERVICE CARD	161.14
	553 - SEWER	04/15/24	076	CENTRAL VALLEY BUSI	UB&NEW SERVICE CARD	161.14
	554 - REFUSE	04/15/24	076	CENTRAL VALLEY BUSI	UB&NEW SERVICE CARD	161.14
25769						\$5,050.00
	261 - GAS TAX FUND	04/15/24	1702	SCA OF CA, LLC	MARCH STREET SWEEPI	5,050.00
25770						\$306.39
	101 - GENERAL FUND	04/15/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	74.95
	400 - WELLNESS CENTER	04/15/24	5832	CINTAS CORPORATION	DISNFACT/RR CLNR,MAT	121.63
	400 - WELLNESS CENTER	04/15/24	5832	CINTAS CORPORATION	SIG DUALTP RFL PAPE	109.81
25771						\$3,140.00
	101 - GENERAL FUND	04/15/24	6963	CIVICPLUS LLC	12/1-11/30 WEB&MAIN	3,140.00
25772						\$975.00
	400 - WELLNESS CENTER	04/15/24	6090	CLEAN CUT LANDSCAPE	WC-MARCH LANDSCAPIN	975.00
25773						\$100.00
	400 - WELLNESS CENTER	04/15/24	7218	COURTNEY CASTILLO	REFUND RENTAL DEPOS	100.00
25774						\$5.12
	400 - WELLNESS CENTER	04/15/24	7216	CSG FORTE PAYMENTS	CC PROCESSING FEE	0.12
	400 - WELLNESS CENTER	04/15/24	7216	CSG FORTE PAYMENTS	GATEWAY MONTHLY FEE	5.00
25775						\$310.25
	101 - GENERAL FUND	04/15/24	102	CULLIGAN	HR-#53249 251 E HON	10.50
	101 - GENERAL FUND	04/15/24	102	CULLIGAN	CM-#53249 251 E HON	10.50
	101 - GENERAL FUND	04/15/24	102	CULLIGAN	FD-#53249 251 E HON	30.00
	101 - GENERAL FUND	04/15/24	102	CULLIGAN	#55962-185 N GALE H	171.00
	101 - GENERAL FUND	04/15/24	102	CULLIGAN	#156018-150 N MIRAG	18.00
	400 - WELLNESS CENTER	04/15/24	102	CULLIGAN	#178442-860 N SEQUO	23.50
	553 - SEWER	04/15/24	102	CULLIGAN	#3301-23611 RD 196	46.75
25776						\$850.00
	552 - WATER	04/15/24	6118	CVIN LLC D.B.A. VAS	4/1/24-4/30/24	283.34
	553 - SEWER	04/15/24	6118	CVIN LLC D.B.A. VAS	4/1/24-4/30/24	283.33
	554 - REFUSE	04/15/24	6118	CVIN LLC D.B.A. VAS	4/1/24-4/30/24	283.33
25777						\$100.00
	101 - GENERAL FUND	04/15/24	7122	DELIA RANGEL LEMUS	REPLACE CK#24300	100.00
25778						\$779.88
	552 - WATER	04/15/24	6761	DENNIS R. KELLER CI	UPDATE TOC DATA,DBP	441.13
	552 - WATER	04/15/24	6761	DENNIS R. KELLER CI	UPDATE TOC TABLES	338.75
25779						\$497.64
	781 - CAL HOME RLF	04/15/24	2540	DEPT.OF HOUSING & C	CALHOME3/31/24 TO H	497.64
25780						\$564.91
	700 - CDBG REVOLVING LN FUND	04/15/24	2540	DEPT.OF HOUSING & C	CDBG 3/31/24 TO HCD	564.91
25781						\$6,534.83
	720 - HOME REVOLVING LN FUND	04/15/24	2540	DEPT.OF HOUSING & C	HOME 3/31/24 TO HCD	6,534.83
25782						\$89,360.00
	101 - GENERAL FUND	04/15/24	2540	DEPT.OF HOUSING & C	PAYMENT #5	89,360.00
25783						\$4,857.73
	553 - SEWER	04/15/24	5978	DOMINO SOLAR LTD	JB-9325693-00 MARCH	4,857.73
25784						\$9,096.28
	552 - WATER	04/15/24	6113	EAST KAWEAH GSA	FY2024 #2 CFF GOVER	9,096.28
25785						\$275.00
	400 - WELLNESS CENTER	04/15/24	6973	ELIZABETH GUND	RESET & REWIND YOGA	275.00
25786						\$431.66
	101 - GENERAL FUND	04/15/24	3218	FARMERS TRACTOR & E	MULCHING BLADES	147.98
	101 - GENERAL FUND	04/15/24	3218	FARMERS TRACTOR & E	WHEEL ASSEMBLY 11X4	283.68
25787						\$64.37
	101 - GENERAL FUND	04/15/24	1450	FRESNO OXYGEN & WEL	D,E,SML,MED CYLINDE	64.37
25788						\$2,370.00
	552 - WATER	04/15/24	137	FRIANT WATER AUTHOR	FKC ROUTINE OM&R CO	2,370.00
25789						\$48.70
	101 - GENERAL FUND	04/15/24	151	GRAINGER INC	VALVE FOR SINK @ PA	48.70
25790						\$215.10
	552 - WATER	04/15/24	7220	GRAY PROPERTY MANAG	REFUND-CLOSED UB AC	215.10

25791						\$22,533.51
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.002-CITY SER	300.00
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.003-CITY COU	2,877.50
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.004-FINANCE	170.00
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.006-CITY CLE	2,444.17
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.007-CITY MAN	420.00
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.012-PLANNING	2,497.67
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.115-EMPLOYEE	1,120.34
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.116-RICK V C	10,105.41
	101 - GENERAL FUND	04/15/24	5647	GRISWOLD,LASALLE,CO	#22752.117-SALVADOR	2,598.42
25792						\$179.44
	101 - GENERAL FUND	04/15/24	221	HOUSE OF GLASS, LLC	ARBOR PARK REPAIRS	179.44
25793						\$650.00
	101 - GENERAL FUND	04/15/24	6346	JEFF PFEIFFER	OLIVE BOWL SQUIRREL	225.00
	101 - GENERAL FUND	04/15/24	6346	JEFF PFEIFFER	PARK SQUIRREL ERADI	425.00
25794						\$100.00
	101 - GENERAL FUND	04/15/24	2064	LA PUERTA ABIERTA	ARBOR DEPOSIT REFUN	100.00
25795						\$1,435.50
	101 - GENERAL FUND	04/15/24	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00008F	1,305.00
	101 - GENERAL FUND	04/15/24	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00009F	130.50
25796						\$1,425.29
	400 - WELLNESS CENTER	04/15/24	5788	LINCOLN AQUATICS	CHEM BOTTLE DEPOSIT	(320.00)
	400 - WELLNESS CENTER	04/15/24	5788	LINCOLN AQUATICS	SANI-CHLOR,SHELL DE	1,745.29
25797						\$65.00
	101 - GENERAL FUND	04/15/24	5424	LINDSAY VETERINARY	3/13/24 ANIMAL SVCS	65.00
25798						\$1,800.00
	400 - WELLNESS CENTER	04/15/24	6260	LLEON SERVICES	WC-CHEMICAL BALANCI	1,800.00
25799						\$225.00
	400 - WELLNESS CENTER	04/15/24	6599	MARIA EDWARDS	MARCH ZUMBA CLASSES	225.00
25800						\$125.00
	101 - GENERAL FUND	04/15/24	6550	MARIO SAGREDO ELECT	PARK ARBOR LIGHT	125.00
25801						\$100.00
	400 - WELLNESS CENTER	04/15/24	6807	MARISOL DIAZ VELASQ	ZUMBA & SPIN CLASSES	100.00
25802						\$2,800.00
	400 - WELLNESS CENTER	04/15/24	3638	MASCORRO PLUMBING	REPAIR TANKLESS HEATER	2,800.00
25803						\$1,413.68
	101 - GENERAL FUND	04/15/24	7019	NUTRIEN AG SOLUTION	MAKAZE HERBICIDE	1,413.68
25804						\$300.00
	400 - WELLNESS CENTER	04/15/24	7219	OLGA LOPEZ	REFUND-FACILITY RENTAL	200.00
	400 - WELLNESS CENTER	04/15/24	7219	OLGA LOPEZ	REFUND-RENTAL DEPOSIT	100.00
25805						\$13.95
	101 - GENERAL FUND	04/15/24	1565	OACYS.COM INC	DOMAIN PARKING & DN	13.95
25806						\$12,511.00
	552 - WATER	04/15/24	4618	PROVOST & PRITCHARD	2022 WATER LOSS AUDIT	28.60
	600 - CAPITAL IMPROVEMENT	04/15/24	4618	PROVOST & PRITCHARD	VARIOUS RD IMPROVEMENT	12,482.40
25807						\$366.48
	101 - GENERAL FUND	04/15/24	2788	PTM DOCUMENT SYSTEM	W2 FORMS & 1099 FOR	366.48
25808						\$12,308.60
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	1001 FRESNO IMPROVE	1,771.80
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	2021 GE. ENGINEERIN	165.00
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	2023 GEN ENGINEERIN	275.00
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	2024 GEN ENGINEERIN	2,265.70
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	CITY STANDARDS	2,545.40
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	HIDDEN OAKS-TRACT M	2,766.30
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	IMPROVEMENT PLAN	840.00
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	SAMOA SITE PLAN REV	55.00
	101 - GENERAL FUND	04/15/24	399	QUAD KNOPF,INC.	SITE PLAN REVIEW	224.40
	263 - TRANSPORTATION	04/15/24	399	QUAD KNOPF,INC.	TRANSIT CENTER-PARC	1,400.00
25809						\$3,925.00
	553 - SEWER	04/15/24	5684	QUIK-ROOTER	WWP-SEPTIC PUMPING	3,925.00
25810						\$527.10
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	CODING STAMPS	123.94
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	DESK ORGANIZER	38.05
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	DOUBLE SIDED TAPE	27.18
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	PENS, TAPE, FOLDERS	121.75
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	HANGING FILE FOLDER	37.17
	101 - GENERAL FUND	04/15/24	285	QUILL CORPORATION	PENS,SHARPIES,FOLDE	179.01
25811						\$6,500.00
	552 - WATER	04/15/24	6095	RALPH GUTIERREZ WAT	MARCH CPO WATER TREATMENT	3,250.00
	553 - SEWER	04/15/24	6095	RALPH GUTIERREZ WAT	MARCH CPO SEWER TREATMENT	3,250.00
25812						\$100.00
	400 - WELLNESS CENTER	04/15/24	7217	RICHARD RAYA	REFUND-RENTAL DEPOSIT	100.00
25813						\$100.00
	101 - GENERAL FUND	04/15/24	7223	ROBERTO CASTRO	ARBOR DEPOSIT REFUND	100.00
25814						\$23,809.50
	553 - SEWER	04/15/24	5491	ROCKWELL ENGINEERIN	VAUGHAN SUBMERSIBLE	23,809.50
25815						\$225.00
	400 - WELLNESS CENTER	04/15/24	3208	SHANNON PATTERSON	STRENGTH&BALANCE CLASS	225.00

25816						\$8,199.98
	101 - GENERAL FUND	04/15/24	310	SOUTHERN CA. EDISON	700141289638-LATE FEE	62.42
	261 - GAS TAX FUND	04/15/24	310	SOUTHERN CA. EDISON	113 W HICKORY	42.11
	553 - SEWER	04/15/24	310	SOUTHERN CA. EDISON	WWTP-23611 RD 196	8,079.57
	891 - PELOUS RANCH	04/15/24	310	SOUTHERN CA. EDISON	1250 PARKSIDE IRR.	15.88
25817						\$50.00
	552 - WATER	04/15/24	5691	STATE WATER RESOURC	D1 EXAM-ASHLEE PARK	50.00
25818						\$4,506.33
	101 - GENERAL FUND	04/15/24	6146	SUPERION, LLC	INV. #12/12 SOFTWARE	1,126.58
	552 - WATER	04/15/24	6146	SUPERION, LLC	INV. #12/12 SOFTWARE	1,126.58
	553 - SEWER	04/15/24	6146	SUPERION, LLC	INV. #12/12 SOFTWARE	1,126.58
	554 - REFUSE	04/15/24	6146	SUPERION, LLC	INV. #12/12 SOFTWARE	1,126.59
25819						\$13,105.54
	101 - GENERAL FUND	04/15/24	518	TCAG	MEASURE R APRIL 2024	13,105.54
25820						\$100.00
	101 - GENERAL FUND	04/15/24	6772	TERESA HIGAREDA	ARBOR DEPOSIT REFUND	100.00
25821						\$7,526.71
	101 - GENERAL FUND	04/15/24	144	THE GAS COMPANY	185 N GALE HILL	354.74
	101 - GENERAL FUND	04/15/24	144	THE GAS COMPANY	139 N SWEETBRIAR BB	15.16
	101 - GENERAL FUND	04/15/24	144	THE GAS COMPANY	140 N MIRAGE AVE	200.55
	101 - GENERAL FUND	04/15/24	144	THE GAS COMPANY	251 E HONOLULU	480.77
	400 - WELLNESS CENTER	04/15/24	144	THE GAS COMPANY	740 SEQUOIA-POOL	6,475.49
25822						\$1,102.07
	400 - WELLNESS CENTER	04/15/24	3396	TK ELEVATOR CORPORA	W.C.-FULL MAINTENANCE	1,102.07
25823						\$1,474.00
	779 - 00-HOME-0487	04/15/24	4922	TRAVELERS INDEMNITY	JOSE G.-201 N SWEET	1,474.00
25824						\$250.00
	101 - GENERAL FUND	04/15/24	1243	TU CO CHIEFS ASSOCI	2024 ANNUAL DUES	250.00
25825						\$4,648.32
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	3/31/24 CS-ANITA G.	437.76
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	4/7/24 CS-ANITA G.	1,094.40
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	3/31/24 CS-ANTHONY	737.28
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	3/31/24 CS-GIOVANNI	904.32
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	4/7/24 CS-ANTHONY D	921.60
	101 - GENERAL FUND	04/15/24	5747	USA STAFFING INC.	4/7/24 CS-GIOVANNI	552.96
25826						\$5,002.88
	552 - WATER	04/15/24	5413	UNIVAR USA INC	CAUSTIC SODA 50% BU	5,002.88
25827						\$2,550.00
	101 - GENERAL FUND	04/15/24	624	US BANK TRUST	BONDS 2012 DEC-NOV	2,550.00
25828						\$226.47
	553 - SEWER	04/15/24	356	USA BLUEBOOK	ABB PEN,CHESELL PE	226.47
25829						\$1,438.51
	101 - GENERAL FUND	04/15/24	1041	VERIZON WIRELESS	642065758-00004 FEB	1,308.36
	101 - GENERAL FUND	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.69
	101 - GENERAL FUND	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.69
	101 - GENERAL FUND	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.69
	552 - WATER	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.69
	553 - SEWER	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.69
	554 - REFUSE	04/15/24	1041	VERIZON WIRELESS	642065758-00003 MAR	21.70
25830						\$125.00
	400 - WELLNESS CENTER	04/15/24	5912	YVETTE DURAN	POUND & ZUMBA CLASS	125.00
25831						\$194.34
	101 - GENERAL FUND	04/16/24	6991	PREMIER ACCESS INSU	CURTIS-COBRA JAN-MA	194.34
25832						\$55.92
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:0500 DEF COM ED	27.96
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:151DEFERCOMP ED	27.96
25833						\$350.00
	101 - GENERAL FUND	04/19/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350.00
25834						\$587.42
	101 - GENERAL FUND	04/19/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	51.70
	101 - GENERAL FUND	04/19/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	535.72
25835						\$402.48
	101 - GENERAL FUND	04/19/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	04/19/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	400.48
25836						\$6,233.48
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,019.97
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,495.95
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,160.84
	101 - GENERAL FUND	04/19/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	556.72
25837						\$41.58
	101 - GENERAL FUND	04/19/24	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
25838						\$73.82
	101 - GENERAL FUND	04/19/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
25839						\$62.76
	101 - GENERAL FUND	04/19/24	3042	STATE DISBURSEMENT	CHILD SUPT VFL2983	62.76
25840						\$439.65

	101 - GENERAL FUND	04/19/24	1498	STATE OF CALIF FRAN	FTB - DEBT 21212774	439.65
25841						\$407.54
	101 - GENERAL FUND	04/19/24	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	407.54
25842						\$206.45
	101 - GENERAL FUND	04/26/24	2392	A & G TELEPHONE SER	RELOCATED 2 CAMERAS	206.45
25843						\$2,306.00
	101 - GENERAL FUND	04/26/24	6504	ADVENTIST HEALTH TO	MARCH TOXICOLOGY SV	2,306.00
25844						\$32.56
	101 - GENERAL FUND	04/26/24	007	AG IRRIGATION SALES	GARDEN VALVE	32.56
25845						\$1,082.72
	101 - GENERAL FUND	04/26/24	1858	ALL PRO FIRE AND SA	P.S. DRY CHEM. SVCS	382.38
	101 - GENERAL FUND	04/26/24	1858	ALL PRO FIRE AND SA	P.S.-DRY CHEM. SVCS	700.34
25846						\$100.00
	101 - GENERAL FUND	04/26/24	7225	ANA SAMANO	ARBOR DEPOSIT REFUN	100.00
25847						\$216.00
	101 - GENERAL FUND	04/26/24	7120	AREVALO JEREMIAH	S-290 INTERM WILDLA	216.00
25848						\$362.16
	101 - GENERAL FUND	04/26/24	3428	AT&T MOBILITY	HR-287297286867 APR	40.24
	101 - GENERAL FUND	04/26/24	3428	AT&T MOBILITY	CM-287297286867 APR	40.24
	101 - GENERAL FUND	04/26/24	3428	AT&T MOBILITY	FD-287297286867 APR	40.24
	101 - GENERAL FUND	04/26/24	3428	AT&T MOBILITY	PS-287297286867 APR	80.48
	101 - GENERAL FUND	04/26/24	3428	AT&T MOBILITY	CS-287297286867 APR	120.72
	400 - WELLNESS CENTER	04/26/24	3428	AT&T MOBILITY	WC-287297286867 APR	40.24
25849						\$636.97
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	DIESEL EXHAUST FLUI	23.20
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	FUEL & DIESEL JUGS	32.19
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	JUMP STARTER&EXHAUS	84.70
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	OIL FILTER, MOTOR O	45.85
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	FUEL & DIESEL JUGS	32.19
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	JUMP STARTER&EXHAUS	84.70
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	LAWN & GARDEN BATTE	59.63
	101 - GENERAL FUND	04/26/24	5457	AUTO ZONE COMMERCIA	MOTOR OIL, OIL FILT	83.30
	552 - WATER	04/26/24	5457	AUTO ZONE COMMERCIA	DURALAST GOLD BATTE	191.21
25850						\$2,250.00
	101 - GENERAL FUND	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.42
	101 - GENERAL FUND	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
	101 - GENERAL FUND	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
	101 - GENERAL FUND	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
	552 - WATER	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
	553 - SEWER	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
	554 - REFUSE	04/26/24	6689	BUILDING MAINTENANC	APRIL CLEANING SVCS	321.43
25851						\$125.00
	101 - GENERAL FUND	04/26/24	5013	BUZZ KILL PEST CONT	157 N MIRAGE	35.00
	553 - SEWER	04/26/24	5013	BUZZ KILL PEST CONT	23611 RD 196	35.00
	887 - SWEETBRIER TOWNHOUSES	04/26/24	5013	BUZZ KILL PEST CONT	HERMOSA TOWN HOMES	55.00
25852						\$88.20
	101 - GENERAL FUND	04/26/24	1979	CALIFORNIA BUILDING	JAN-MAR 2024 SB1473	98.00
	101 - GENERAL FUND	04/26/24	1979	CALIFORNIA BUILDING	JAN-MAR 2024 SB1473	(9.80)
25853						\$284.00
	101 - GENERAL FUND	04/26/24	4155	CALIFORNIA DIESEL C	PSIP & OBD TEST	284.00
25854						\$196.94
	101 - GENERAL FUND	04/26/24	3056	CALIFORNIA TURF EQU	ANTI SCALP WHEEL AX	196.94
25855						\$3,116.10
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	HR-2UL13500 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	HR-2UL13500 CLR USA	68.26
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	CM-2UL13336 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	CM-2UL13336 CLR USA	4.98
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	FD-2XK04886 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	FD-2XK04886 CLR USA	163.59
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	WC-2UL13180 LATE FE	50.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	PS-2XK04493 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	PS-2XK04493 CLR USA	464.24
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	PS-4QV00754 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	PS-4QV00754 CLR USA	209.54
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	CS-2YJ16699 APRIL	270.00
	101 - GENERAL FUND	04/26/24	6351	CANON FINANCIAL SER	CS-2YJ16699 CLR USA	308.18
	400 - WELLNESS CENTER	04/26/24	6351	CANON FINANCIAL SER	WC-2UL13180 CLR USA	129.85
	400 - WELLNESS CENTER	04/26/24	6351	CANON FINANCIAL SER	WC-2UL13180	97.46
25856						\$130.16
	101 - GENERAL FUND	04/26/24	1195	CARROT TOP INDUSTRI	CALIFORNIA FLAGS	130.16
25857						\$1,200.00
	101 - GENERAL FUND	04/26/24	6521	CENTRAL VALLEY FORE	CASE#24L-02021-EXAM	1,200.00

25858						\$697.76
	101 - GENERAL FUND	04/26/24	6500	CHARTER COMMUNICATI	LATE FEE	8.95
	400 - WELLNESS CENTER	04/26/24	6500	CHARTER COMMUNICATI	W.C.-VOICE & INTERNET	688.81
25860						\$1,251.40
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.52
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.17
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.27
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.68
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.52
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.17
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.68
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.52
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.17
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	101 - GENERAL FUND	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.68
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.52
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.17
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	552 - WATER	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.68
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.52
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.18
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	553 - SEWER	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.69
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.89
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.24
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.53
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.18
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	554 - REFUSE	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.69
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	DUALTP RFL PAPER	12.88
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	SIG SANT SVC, MATS	12.25
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,BASE FL CL	64.53
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DISNFCT RR	37.17
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	UNIFORMS,DUALTP COV	40.26
	556 - VITA-PAKT	04/26/24	5832	CINTAS CORPORATION	ZFOLD RFL PAPER	11.69
25861						\$22,628.32
	552 - WATER	04/26/24	086	CITY OF LINDSAY - U	WATER ARREARAGES PROGRAM	21,574.84
	553 - SEWER	04/26/24	086	CITY OF LINDSAY - U	SEWER ARREARAGES PROGRAM	1,053.48
25862						\$620.00
	101 - GENERAL FUND	04/26/24	279	CITY OF PORTERVILLE	ANIMAL SERVICES	620.00
25863						\$3,435.00
	883 - SIERRA VIEW ASSESSMENT	04/26/24	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW ESTATES	1,298.00
	883 - SIERRA VIEW ASSESSMENT	04/26/24	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW EXTRA W	160.00
	884 - HERITAGE ASSESSMENT DIST	04/26/24	6090	CLEAN CUT LANDSCAPE	HERITAGE PARK-LDSCP	315.00
	886 - SAMOA	04/26/24	6090	CLEAN CUT LANDSCAPE	SAMOA TOWNHOMES-LDS	154.00
	887 - SWEETBRIER TOWNHOUSES	04/26/24	6090	CLEAN CUT LANDSCAPE	SWEETBRIER/HERMOSA	546.00
	888 - PARKSIDE	04/26/24	6090	CLEAN CUT LANDSCAPE	PARKSIDE ESTATES-LD	225.00
	889 - SIERRA VISTA ASSESSMENT	04/26/24	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA ESTATE	97.00
	890 - MAPLE VALLEY ASSESSMENT	04/26/24	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY-LDSCP	55.00
	891 - PELOUS RANCH	04/26/24	6090	CLEAN CUT LANDSCAPE	PELOUS RANCH-LDSCP	585.00
25864						\$1,875.54
	101 - GENERAL FUND	04/26/24	6672	COLBY'S TIRE,TOWING	EVIDENCE-#231-00988	385.00
	101 - GENERAL FUND	04/26/24	6672	COLBY'S TIRE,TOWING	LIC1405531-TIRE&MOU	289.75
	101 - GENERAL FUND	04/26/24	6672	COLBY'S TIRE,TOWING	LIC1606856-DOOR LAT	375.38
	101 - GENERAL FUND	04/26/24	6672	COLBY'S TIRE,TOWING	LIC1609051-TIRE&MOU	310.41
	101 - GENERAL FUND	04/26/24	6672	COLBY'S TIRE,TOWING	TOW-#7TIL305-#13898	515.00
25865						\$185.00
	400 - WELLNESS CENTER	04/26/24	5740	CPRS	CPRS MBRSH-ARMANDO	185.00
25866						\$2,681.46
	101 - GENERAL FUND	04/26/24	5741	CUMMINS SALES & SER	FREE GUARDIAN INSPE	2,681.46
25867						\$2,043.00
	101 - GENERAL FUND	04/26/24	6492	DATAWORKS PLUS LLC	SW&HW FY24 SOFTWARE	2,043.00
25868						\$2,500.00
	101 - GENERAL FUND	04/26/24	7224	DENNIS L. SCHNEIDER	REAL ESTATE APPRAIS	2,500.00
25869						\$211.30
	101 - GENERAL FUND	04/26/24	111	DEPT OF CONSERVATIO	JAN-MAR 2024 SEISMI	(11.12)
	101 - GENERAL FUND	04/26/24	111	DEPT OF CONSERVATIO	JAN-MAR SEISMIC COM	76.50
	101 - GENERAL FUND	04/26/24	111	DEPT OF CONSERVATIO	JAN-MAR SEISMIC RES	145.92

25870						\$1,106.00
	101 - GENERAL FUND	04/26/24	316	DEPT OF JUSTICE	MARCH RECRUITMENT C	160.00
	101 - GENERAL FUND	04/26/24	316	DEPT OF JUSTICE	FEB. ALCOHOL ANALYS	70.00
	101 - GENERAL FUND	04/26/24	316	DEPT OF JUSTICE	MARCH 2024 LIVE SCA	701.00
	101 - GENERAL FUND	04/26/24	316	DEPT OF JUSTICE	MARCH ALCOHOL ANALY	175.00
25871						\$688.83
	261 - GAS TAX FUND	04/26/24	113	DEPT OF TRANSPORTAT	JAN-MAR SIGNAL&LIGH	688.83
25872						\$889.52
	700 - CDBG REVOLVING LN FUND	04/26/24	2540	DEPT.OF HOUSING & C	CDBG 4/15/24 TO HCD	889.52
25873						\$5,732.92
	720 - HOME REVOLVING LN FUND	04/26/24	2540	DEPT.OF HOUSING & C	HOME 4/15/24 TO HCD	5,732.92
25874						\$211.43
	101 - GENERAL FUND	04/26/24	119	DOUG DELEO WELDING	FABRICATE BRACKET	59.81
	552 - WATER	04/26/24	119	DOUG DELEO WELDING	6" CUTOFF WHEEL	11.90
	552 - WATER	04/26/24	119	DOUG DELEO WELDING	WTP-MPT ADAPTER	139.72
25875						\$6,822.68
	101 - GENERAL FUND	04/26/24	5803	EMD NETWORKING SERV	MAY MONTHLY SERVICE	6,822.68
25876						\$151.75
	101 - GENERAL FUND	04/26/24	129	FEDEX	KMEPUMPER-21050 FRE	151.75
25877						\$207.86
	101 - GENERAL FUND	04/26/24	7207	FREMONT AUTO PARTS	WARNING TRUCK LIGHT	207.86
25878						\$3,513.45
	552 - WATER	04/26/24	137	FRIANT WATER AUTHOR	MAY WY24&ADJUST. WY	3,513.45
25879						\$1,428.09
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2650	21.62
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2652	43.23
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2656	43.23
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2662	57.17
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-188-3200	8.83
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	562-2512	189.22
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2650	21.62
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-188-3200	8.82
	101 - GENERAL FUND	04/26/24	6010	FRONTIER COMMUNICAT	209-042-9309	1.99
	552 - WATER	04/26/24	6010	FRONTIER COMMUNICAT	209-150-2936	78.68
	552 - WATER	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2650	21.62
	552 - WATER	04/26/24	6010	FRONTIER COMMUNICAT	209-188-3200	8.83
	552 - WATER	04/26/24	6010	FRONTIER COMMUNICAT	562-1552	134.39
	552 - WATER	04/26/24	6010	FRONTIER COMMUNICAT	562-7131	167.30
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	209-150-3621	113.80
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2650	21.61
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2654	43.23
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	209-151-2655	43.23
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	209-188-3200	8.83
	553 - SEWER	04/26/24	6010	FRONTIER COMMUNICAT	562-7132	390.84
25880						\$1,062.08
	101 - GENERAL FUND	04/26/24	1925	FRUIT GROWERS SUPPL	SAW,SPARK PLUG,OIL	781.91
	553 - SEWER	04/26/24	1925	FRUIT GROWERS SUPPL	PEST KILLZALL HERBI	280.17
25881						\$2,016.81
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC1361779 OIL CHAN	97.85
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC1361787 OIL CHAN	108.29
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC#1157650-FUEL PU	301.54
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC5957-TRAILER HIT	48.00
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC#1157650-FUEL PU	301.53
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC#5957-OIL CHANGE	37.00
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC5957-TRAILER HIT	48.00
	101 - GENERAL FUND	04/26/24	148	GOMEZ AUTO & SMOG	LIC#1157650-FUEL PU	301.53
	552 - WATER	04/26/24	148	GOMEZ AUTO & SMOG	LIC#1157650-FUEL PU	301.54
	552 - WATER	04/26/24	148	GOMEZ AUTO & SMOG	LIC1456093-OIL CHAN	37.00
	552 - WATER	04/26/24	148	GOMEZ AUTO & SMOG	LIC1456095-OIL CHAN	37.00
	552 - WATER	04/26/24	148	GOMEZ AUTO & SMOG	LIC5957-TRAILER HIT	48.00
	553 - SEWER	04/26/24	148	GOMEZ AUTO & SMOG	LIC#1157650-FUEL PU	301.53
	553 - SEWER	04/26/24	148	GOMEZ AUTO & SMOG	LIC5957-TRAILER HIT	48.00
25882						\$988.82
	101 - GENERAL FUND	04/26/24	151	GRAINGER INC	PARK RR-PUSH BUTTON	523.26
	101 - GENERAL FUND	04/26/24	151	GRAINGER INC	PARK-PAPER DISP	91.33
	101 - GENERAL FUND	04/26/24	151	GRAINGER INC	SOAP DISPENSER	113.23
	552 - WATER	04/26/24	151	GRAINGER INC	PIPE WRENCH	261.00
25883						\$1,240.26
	101 - GENERAL FUND	04/26/24	1391	HOME DEPOT	ICE MAKER	629.21
	101 - GENERAL FUND	04/26/24	1391	HOME DEPOT	ECHO TRIMMER LINES	114.61
	101 - GENERAL FUND	04/26/24	1391	HOME DEPOT	PLYWOOD,DECK SCREWS	367.80
	101 - GENERAL FUND	04/26/24	1391	HOME DEPOT	STOP RUST,SCREWDRIV	128.64

25884						\$105.70
	101 - GENERAL FUND	04/26/24	7200	INFOARMOR INC	APRIL IDENTITY PLAN	105.70
25885						\$84,601.94
	101 - GENERAL FUND	04/26/24	6100	KEENAN & ASSOCIATES	MAY PPO 250 COBRA	8,460.80
	101 - GENERAL FUND	04/26/24	6100	KEENAN & ASSOCIATES	MAY PPO 250 RETIREE	2,063.62
	101 - GENERAL FUND	04/26/24	6100	KEENAN & ASSOCIATES	MAY PPO 250 ACTIVE	62,991.99
	101 - GENERAL FUND	04/26/24	6100	KEENAN & ASSOCIATES	MAY PPO 500 ACTIVE	11,085.53
25886						\$162.00
	101 - GENERAL FUND	04/26/24	3600	KEVIN RILEY	SLI TRAINING	162.00
25887						\$249.64
	101 - GENERAL FUND	04/26/24	2591	KIMBALL MIDWEST	PPE-SAFETY VESTS	49.92
	101 - GENERAL FUND	04/26/24	2591	KIMBALL MIDWEST	PPE-SAFETY VESTS	49.93
	101 - GENERAL FUND	04/26/24	2591	KIMBALL MIDWEST	PPE-SAFETY VESTS	49.93
	552 - WATER	04/26/24	2591	KIMBALL MIDWEST	PPE-SAFETY VESTS	49.93
	553 - SEWER	04/26/24	2591	KIMBALL MIDWEST	PPE-SAFETY VESTS	49.93
25888						\$3,957.00
	101 - GENERAL FUND	04/26/24	4076	LIEBERT CASSIDY WHI	MATTER:LI012-00001F	3,957.00
25889						\$848.03
	101 - GENERAL FUND	04/26/24	4067	LINCOLN NAT'L INSUR	APRIL 2024 LIFE PLA	848.03
25890						\$1,500.00
	101 - GENERAL FUND	04/26/24	078	LINDSAY CHAMBER OF	2024 ANNUAL MEMBERS	1,500.00
25891						\$1,129.20
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-PUBLIC SAFETY	142.94
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-BUILDING	66.35
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-CITY SERVICES	44.55
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-PARKS	534.32
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-STREETS	66.57
	101 - GENERAL FUND	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-LANDSCAPING	82.40
	400 - WELLNESS CENTER	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-WELLNESS CENT	41.82
	552 - WATER	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-WATER	105.70
	553 - SEWER	04/26/24	1422	LINDSAY TRUE VALUE	MARCH-WWTP	44.55
25892						\$428.00
	101 - GENERAL FUND	04/26/24	5424	LINDSAY VETERINARY	4/16/24 ANIMAL SERVICE	25.00
	101 - GENERAL FUND	04/26/24	5424	LINDSAY VETERINARY	4/3/24 ANIMAL SERVICE	25.00
	101 - GENERAL FUND	04/26/24	5424	LINDSAY VETERINARY	4/8/24 ANIMAL SERVICE	25.00
	101 - GENERAL FUND	04/26/24	5424	LINDSAY VETERINARY	APRIL ANIMAL SERVICE	353.00
25893						\$1,174.34
	101 - GENERAL FUND	04/26/24	2252	LUIS NURSERY	TREES & SOIL	1,174.34
25894						\$1,298.81
	101 - GENERAL FUND	04/26/24	6550	MARIO SAGREDO ELECT	OLIVE BOWL LIGHTS	561.40
	261 - GAS TAX FUND	04/26/24	6550	MARIO SAGREDO ELECT	ELMWOOD/HONOLULU BO	472.41
	552 - WATER	04/26/24	6550	MARIO SAGREDO ELECT	WATER PLANT AIR COM	265.00
25895						\$4,135.00
	600 - CAPITAL IMPROVEMENT	04/26/24	6639	MOORE IACOFANO GOLT	OLIVE BOWL AAS#2	4,135.00
25896						\$5,000.00
	101 - GENERAL FUND	04/26/24	6947	MOSS, LEVY & HARTZH	AUDIT WORK 6/30/23	5,000.00
25897						\$548.27
	101 - GENERAL FUND	04/26/24	5625	NGLIC-SUPERIOR VISI	MAY 2024 VISION PLA	548.27
25898						\$74.08
	552 - WATER	04/26/24	6673	PACE SUPPLY CORP	COMPRESSION PEP COU	74.08
25899						\$4,415.60
	552 - WATER	04/26/24	4618	PROVOST & PRITCHARD	WATER LOSS AUDIT	1,558.60
	553 - SEWER	04/26/24	4618	PROVOST & PRITCHARD	GWM&R EAST PONDS	440.00
	556 - VITA-PAKT	04/26/24	4618	PROVOST & PRITCHARD	VITA-PAKT REPORTS	1,310.00
	556 - VITA-PAKT	04/26/24	4618	PROVOST & PRITCHARD	VITA-PAKT WASTE DIS	1,107.00
25900						\$3,979.02
	101 - GENERAL FUND	04/26/24	6444	PUBLIC AGENCY COALI	FEB. BILLING LATE F	3,979.02
25901						\$4,946.90
	101 - GENERAL FUND	04/26/24	399	QUAD KNOFF,INC.	GEN PLANNING SERVICE	2,414.00
	263 - TRANSPORTATION	04/26/24	399	QUAD KNOFF,INC.	CEQA REVIEW TRAVEL	2,532.90
25902						\$829.09
	101 - GENERAL FUND	04/26/24	285	QUILL CORPORATION	PENS,PAPER,STAPLES	323.47
	101 - GENERAL FUND	04/26/24	285	QUILL CORPORATION	TRASH BAGS	253.35
	400 - WELLNESS CENTER	04/26/24	285	QUILL CORPORATION	ANTIBACTERIAL WIPES	221.83
	400 - WELLNESS CENTER	04/26/24	285	QUILL CORPORATION	DEPOSIT BAGS	30.44
25903						\$680.00
	101 - GENERAL FUND	04/26/24	3622	RLH FIRE PROTECTION	LIBRARY-FIRE ALARM	680.00
25904						\$325.00
	101 - GENERAL FUND	04/26/24	6664	ROTARY CLUB OF LIND	5 TICKETS/SILENT AU	325.00
25905						\$23.47
	101 - GENERAL FUND	04/26/24	298	SAVE MART SUPERMARK	WATER FOR MEETINGS	23.47
25906						\$10,699.34
	552 - WATER	04/26/24	4555	THATCHER COMPANY IN	2024250101679-CHLOR	12,049.34
	552 - WATER	04/26/24	4555	THATCHER COMPANY IN	2024250900350-CYL D	(1,350.00)
25907						\$266.45
	101 - GENERAL FUND	04/26/24	4488	SIRCHIE ACQUISITION	GRIPLIFTERS,METH TE	266.45
25908						\$7,768.62
	101 - GENERAL FUND	04/26/24	6720	SOUTH COAST EMERGEN	ANNUAL C-SERVICE T-	7,768.62

25909						\$4,988.92
	101 - GENERAL FUND	04/26/24	310	SOUTHERN CA. EDISON	700271196179-LATE F	0.18
	101 - GENERAL FUND	04/26/24	310	SOUTHERN CA. EDISON	700345129983-LATE F	0.40
	101 - GENERAL FUND	04/26/24	310	SOUTHERN CA. EDISON	700477296224-LATE F	0.47
	101 - GENERAL FUND	04/26/24	310	SOUTHERN CA. EDISON	700477332697-LATE F	0.58
	101 - GENERAL FUND	04/26/24	310	SOUTHERN CA. EDISON	700482892316-LATE F	1.09
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	108 W HERMOSA SL3	31.43
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	135 W HONOLULU LS3A	91.50
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	150 E HONOLULU LS3B	107.25
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	151 W HONOLULU LS3C	71.32
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	151 W SAMOA LS3D	67.49
	261 - GAS TAX FUND	04/26/24	310	SOUTHERN CA. EDISON	269 N SWEETBRIAR AV	64.94
	400 - WELLNESS CENTER	04/26/24	310	SOUTHERN CA. EDISON	740 SEQUOIA-POOL	4,552.27
25910						\$250.87
	101 - GENERAL FUND	04/26/24	6703	STERICYCLE INC	FD-MARCH SHRED IT S	135.62
	101 - GENERAL FUND	04/26/24	6703	STERICYCLE INC	PS-MARCH SHRED IT S	115.25
25911						\$4,489.13
	101 - GENERAL FUND	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	498.22
	101 - GENERAL FUND	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	498.21
	101 - GENERAL FUND	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	498.21
	101 - GENERAL FUND	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	1,177.83
	101 - GENERAL FUND	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	611.79
	400 - WELLNESS CENTER	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	746.49
	552 - WATER	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	117.64
	553 - SEWER	04/26/24	5755	TELEPACIFIC COMMUNI	4/9/24-5/8/24	340.74
25912						\$766.00
	552 - WATER	04/26/24	1921	TELSTAR INSTRUMENTS	WATER STANDPIPE FLO	766.00
25913						\$143.64
	400 - WELLNESS CENTER	04/26/24	144	THE GAS COMPANY	740 SEQUOIA BLDG	143.64
25914						\$287.00
	101 - GENERAL FUND	04/26/24	5792	THOMSON REUTERS - W	ONLINE/SOFTWARE CHA	287.00
25915						\$355.00
	101 - GENERAL FUND	04/26/24	6123	TOW PRO	TOW-EVID. #24L-0209	355.00
25916						\$60.00
	101 - GENERAL FUND	04/26/24	6413	TRANS UNION LLC	2/26/24-3/25/24 SVC	60.00
25917						\$124.07
	552 - WATER	04/26/24	1513	UNITED RENTALS, INC	VEST, GLOVES	124.07
25918						\$4,032.00
	101 - GENERAL FUND	04/26/24	5747	USA STAFFING INC.	4/14/24 CS-ANITA G.	1,094.40
	101 - GENERAL FUND	04/26/24	5747	USA STAFFING INC.	4/21/24 CS-ANITA G.	1,094.40
	101 - GENERAL FUND	04/26/24	5747	USA STAFFING INC.	4/14/24 CS-ANTHONY	921.60
	101 - GENERAL FUND	04/26/24	5747	USA STAFFING INC.	4/21/24 CS-ANTHONY	921.60
25919						\$1,434.21
	101 - GENERAL FUND	04/26/24	1041	VERIZON WIRELESS	642065758-00001 MAR	125.73
	101 - GENERAL FUND	04/26/24	1041	VERIZON WIRELESS	642065758-00004 MAR	1,308.48
25920						\$1,351.19
	101 - GENERAL FUND	04/26/24	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	675.60
	552 - WATER	04/26/24	368	VOLLMER EXCAVATION,	LOAD OF COLD MIX	675.59
25921						\$1,837.07
	101 - GENERAL FUND	04/26/24	382	ZUMAR INDUSTRIES IN	PARK SIGNS	1,837.07
25922						\$250.00
	101 - GENERAL FUND	05/03/24	6604	HIPOLITO CERROS	MAY COUNCIL STIPEND	250.00
25923						\$275.00
	101 - GENERAL FUND	05/03/24	6602	RAMIRO SERNA	MAY COUNCIL STIPEND	275.00
25924						\$300.00
	101 - GENERAL FUND	05/03/24	6603	RAMONA CAUDILLO	MAY COUNCIL STIPEND	300.00
25925						\$250.00
	101 - GENERAL FUND	05/03/24	5511	ROSAENA SANCHEZ	MAY COUNCIL STIPEND	250.00
25926						\$250.00
	101 - GENERAL FUND	05/03/24	4068	YOLANDA FLORES	MAY COUNCIL STIPEND	250.00
25927						\$350.00
	101 - GENERAL FUND	05/03/24	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350.00
25928						\$587.42
	101 - GENERAL FUND	05/03/24	4660	CITY OF LINDSAY	DED:052 WELLNESS	51.70
	101 - GENERAL FUND	05/03/24	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	535.72
25929						\$402.48
	101 - GENERAL FUND	05/03/24	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	05/03/24	3192	SEIU LOCAL 521	DED:DUES UNION DUES	400.48
25930						\$6,233.48
	101 - GENERAL FUND	05/03/24	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,019.97
	101 - GENERAL FUND	05/03/24	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,495.95
	101 - GENERAL FUND	05/03/24	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,160.84
	101 - GENERAL FUND	05/03/24	6452	GREAT-WEST TRUST	DED:ROTH ROTH	556.72
25931						\$41.58
	101 - GENERAL FUND	05/03/24	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	41.58
25932						\$73.82
	101 - GENERAL FUND	05/03/24	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82

25933						\$62.76
	101 - GENERAL FUND	05/03/24	3042	STATE DISBURSEMENT	CHILD SUPT VFL2983	62.76
25934						\$439.65
	101 - GENERAL FUND	05/03/24	1498	STATE OF CALIF FRAN	FTB -2121277404	439.65
25935						\$407.54
	101 - GENERAL FUND	05/03/24	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	407.54
76-02/23						\$677.06
	101 - GENERAL FUND	03/08/24	6408	WEX BANK	76 FUEL 1/24-2/23	677.06
76-03/23						\$914.66
	101 - GENERAL FUND	04/10/24	6408	WEX BANK	76 FUEL 2/24-3/23	914.66
941-1Q24						\$7.45
	101 - GENERAL FUND	04/18/24	2011	INTERNAL REVENUE SE	941 1ST QTR 2024 FE	7.45
BOCAPR						\$7,340.17
	552 - WATER	04/12/24	2960	UNITED STATES BUREA	7/36 PAYMENT PLAN	7,340.17
BOR0503						\$4,361.04
	552 - WATER	05/03/24	2960	UNITED STATES BUREA	RECAP MARCH 2024	4,361.04
CHEV0323						\$10,708.96
	101 - GENERAL FUND	04/08/24	6408	WEX BANK	PS 2/24/24-3/23/24	6,611.90
	101 - GENERAL FUND	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	45.60
	101 - GENERAL FUND	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	1,012.09
	101 - GENERAL FUND	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	1,626.87
	261 - GAS TAX FUND	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	245.67
	552 - WATER	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	249.17
	553 - SEWER	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	750.14
	554 - REFUSE	04/08/24	6408	WEX BANK	CS 2/24/24-3/23/24	167.52
EDD40524						\$4,282.93
	101 - GENERAL FUND	04/09/24	687	STATE OF CALIFORNIA	EDD PRP PD 04/05/20	4,282.93
EDD41924						\$4,233.29
	101 - GENERAL FUND	04/26/24	687	STATE OF CALIFORNIA	EDD PRPD 4/19/24	4,233.29
IMP33124						\$30,071.08
	779 - 00-HOME-0487	04/12/24	2784	CITY OF LINDSAY - F	REIMBURSE JAN-MAR24	30,041.08
	779 - 00-HOME-0487	04/12/24	2784	CITY OF LINDSAY - F	REIMBURSE OCT-DEC23	30.00
IRS40524						\$31,506.40
	101 - GENERAL FUND	04/09/24	2011	INTERNAL REVENUE SE	941 PR PD 04/05/202	11,172.54
	101 - GENERAL FUND	04/09/24	2011	INTERNAL REVENUE SE	941 PR PD 04/05/202	20,333.86
IRS41924						\$31,308.11
	101 - GENERAL FUND	04/26/24	2011	INTERNAL REVENUE SE	941 PRPD 4/19/24	10,687.83
	101 - GENERAL FUND	04/26/24	2011	INTERNAL REVENUE SE	941 PRPD 4/19/24	20,620.28
LOAN0401						\$1,357.65
	101 - GENERAL FUND	04/01/24	6452	GREAT-WEST TRUST	M.CARRILLO PAYOFF #	1,357.65
MET4124						\$183.06
	101 - GENERAL FUND	04/05/24	6767	METLIFE	MARCH 2024 METLIFE	183.06
NAVI322						\$727.35
	101 - GENERAL FUND	03/22/24	4924	NAVIA BENEFIT SOLUT	FSA 3/22/24	727.35
NAVIA329						\$427.06
	101 - GENERAL FUND	03/29/24	4924	NAVIA BENEFIT SOLUT	FSA 3/29/24	427.06
NAVIA405						\$97.24
	101 - GENERAL FUND	04/05/24	4924	NAVIA BENEFIT SOLUT	FSA 4/5/2024	97.24
NAVIA412						\$508.11
	101 - GENERAL FUND	04/12/24	4924	NAVIA BENEFIT SOLUT	FSA 4/12/2024	508.11
NAVIA419						\$129.88
	101 - GENERAL FUND	04/19/24	4924	NAVIA BENEFIT SOLUT	FSA 04/19/2024	129.88
NAVIA426						\$944.43
	101 - GENERAL FUND	04/26/24	4924	NAVIA BENEFIT SOLUT	FSA 4/26/2024	944.43
NAVIA429						\$400.00
	101 - GENERAL FUND	04/29/24	4924	NAVIA BENEFIT SOLUT	COBRA FEE APRIL	200.00
	101 - GENERAL FUND	04/29/24	4924	NAVIA BENEFIT SOLUT	SEC 125 FEE APRIL	200.00
SRV4243						\$31,294.44
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	25354 CTPD 3/17-3/3	826.31
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	25354 MBPD 3/17-3/3	839.12
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	25355 CTPD 3/17-3/3	2,948.54
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	25355 MBPD 3/17-3/3	2,994.23
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	26330 CTPD 3/17-3/3	2,202.18
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	26330 MBPD 3/17-3/3	2,222.23
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	433 CTPD 3/17-3/30	6,149.15
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	433 MBPD 3/17-3/30	3,020.22
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	434 CTPD 3/17-3/30	7,384.73
	101 - GENERAL FUND	04/16/24	457	PUBLIC EMPLOYEES RE	434 MBPD 3/17-3/30	2,707.73
UBANK322						\$7,004.21
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	EMPLOYEE APPR'N LUN	164.70
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	ADOBE	9.99
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	JOB POST-FACEBOOK A	148.35
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	LINKEDIN	239.88
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	PANERA-INTERVIEW PA	363.19
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	SAVEMART-COFFEE,SNA	23.58
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	SAVEMART-INTERVIEW	15.50
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	ZOOM	16.95
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	EMPLOYEE APPR'N LUN	351.82
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	SUBWAY-FD APP REVIE	73.29
	101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	AMERICAN PLANNING D	273.00

101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	ESMART PAYROLL FORM	196.00
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	FASTRIP-PROPANE TAN	43.48
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	FEDEX-BG BINDER TAB	39.20
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	HARBOR F-WIRING KIT	80.81
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	HOME DEPOT-CORD KIT	37.10
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	WILLIES MARKET-PROP	25.00
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	CHINAS-LUNCH MEETIN	51.96
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	OLIVER CONCRETE CO.	456.75
101 - GENERAL FUND	04/08/24	6326	CORPORATE PAYMENT S	BARNDOR AG-SPRAYER	661.10
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AIRLINES CANCELLATI	(143.21)
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-BLACK LIGHT,	133.07
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-CAUTION TAPE	21.74
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-FILE STORAGE	325.37
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-GLOW STICKS	153.31
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-MOVIE SCREEN	195.70
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	AMAZON-O/B BB BASES	233.91
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	HOBBY LOBBY-STICKER	4.87
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	HOTEL-CPRS CONFEREN	871.74
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	PARKING FEE-CPRS CO	60.00
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	SPOTIFY	10.99
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	TAXI-CPRS CONFERENC	12.77
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	UPRINT-3K&5K TSHIRT	-
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	WALMART-SUMMER MOVI	68.91
400 - WELLNESS CENTER	04/08/24	6326	CORPORATE PAYMENT S	WRISTBAND-STEP UP E	107.10
552 - WATER	04/08/24	6326	CORPORATE PAYMENT S	CHINAS-WATER MEETIN	42.24
552 - WATER	04/08/24	6326	CORPORATE PAYMENT S	WP-NEOPRENE SHEET	283.37
554 - REFUSE	04/08/24	6326	CORPORATE PAYMENT S	BANNERS-SPRING CLEA	1,350.68
UI042524					\$1,944.00
101 - GENERAL FUND	04/19/24	687	STATE OF CALIFORNIA	UI 01/1-03/31/2024	1,944.00
SUMMARY BY FUNDING SOURCE					
101 - GENERAL FUND					480,825.80
261 - GAS TAX FUND					6,932.95
263 - TRANSPORTATION					3,932.90
400 - WELLNESS CENTER					26,866.05
552 - WATER					77,809.87
553 - SEWER					51,146.96
554 - REFUSE					3,721.34
556 - VITA-PAKT					3,152.03
600 - CAPITAL IMPROVEMENT					16,617.40
700 - CDBG REVOLVING LN FUND					1,454.43
720 - HOME REVOLVING LN FUND					12,267.75
779 - 00-HOME-0487					31,545.08
781 - CAL HOME RLF					497.64
883 - SIERRA VIEW ASSESSMENT					1,458.00
884 - HERITAGE ASSESSMENT DIST					315.00
886 - SAMOA					154.00
887 - SWEETBRIER TOWNHOUSES					601.00
888 - PARKSIDE					225.00
889 - SIERRA VISTA ASSESSMENT					97.00
890 - MAPLE VALLEY ASSESSMENT					55.00
891 - PELOUS RANCH					600.88
TOTAL					\$ 720,276.08



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: May 14, 2024

Item #: 10.4
Consent

DEPARTMENT: Finance

FROM: Hilda Gomez, Acting Finance Director

AGENDA TITLE: April 2024 Monthly Treasurer's Report

ACTION & RECOMMENDATION

Accept the April 2024 Monthly Treasurer's Report.

BACKGROUND | ANALYSIS

The April 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. April 2024 Treasurer's Report

Reviewed/Approved: _____



Monthly Treasurer's Report
APRIL 30, 2024
Cash Balances Classified by Depository

CASH RESOURCES

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	2,333,659
Bank of the Sierra - Wellness Center	100-500	GEN	386,429
Bank of the Sierra - Impound Account	100-120	RES	10,183
LAIF Savings: City & Successor Agency	100-103	INV-RES	4,656,115
MBS Investments	100-700	INV-RES	5,684,196
TOTAL			\$13,071,682

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$704,160
Payroll (April 5 Payday)	\$273,675
Payroll (April 19 Payday)	\$276,908
TOTAL	\$ 1,254,743

DEBT SERVICE	AMOUNT
HCD 2020 AGREEMENT	\$89,360
2019 Amended Measure R	\$13,106
TOTAL	\$ 102,466

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	\$10,340,311
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Respectfully submitted,

Hilda Gomez

Acting Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: May 14, 2024

Item #: 10.5
Consent

DEPARTMENT: Finance

FROM: Armando da Silva, Acting City Manager

AGENDA TITLE: Appointment of City Clerk

ACTION & RECOMMENDATION

Consider the approval of Resolution 24-09 appointing Maegan Peton as City Clerk.

BACKGROUND | ANALYSIS

Staff recommends that the City Council appoint Maegan Peton as City Clerk.

Section 2.06.010 of the City's Municipal Code state:

"The office of city clerk is hereby created. The city manager shall recommend the person to be appointed and the council shall appoint."

This position is critical to the daily operations of the City. The City Clerk is a professional employee who performs duties including, but not limited to keeping a list of all legislation adopted by the city council, certifying official documents, responding to Public Records Act requests, publishing legal notices, maintaining City Council minutes and other official records of the City.

Maegan served as Deputy City Clerk and Records Coordinator for the City of Tulare from April 2022 through April 2024 where she has performed duties of the Clerk including assembling agenda packets, tracking records, processing Public Records Requests, and providing support for the City Manager.

FISCAL IMPACT

There is no fiscal impact associated with this action as the position is already budgeted for.

ATTACHMENTS

1. Resolution 24-09

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 24-09

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY PROVIDING FOR THE APPOINTMENT OF MAEGAN PETON TO THE OFFICE OF THE CITY CLERK.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2024, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, according to the Chapter of the City of Lindsay § 5.01, the City Manager shall recommend the person to be appointed City Clerk and the City Council shall appoint.

WHEREAS, the City Manager recommends Maegan Peton to become City Clerk.

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

SECTION 1. Maegan Peton is appointed to the positions of City Clerk pursuant to the Chapter of the City of Lindsay § 5.01.

SECTION 2. The effective date of the appointment will be May 14, 2024.

SECTION 3. This resolution shall be effective immediately upon its approval and adoption.

SECTION 4. The Mayor, or pending officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or their duly appointed deputy, is directed to attest them.

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

MEETING DATE	MAY 14, 2024
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

Ramona Caudillo, Mayor

CERTIFICATE OF ATTESTING OFFICER

The undersigned, Lance Rowell, Deputy 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: _____
Lance Rowell, Deputy City Clerk



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 14, 2024

Item #: 10.6
Consent

DEPARTMENT: City Services

FROM: Neyba Amezcua, Principal Project Manager-QK, Inc.

AGENDA TITLE: Landscape and Lighting Maintenance District for Fiscal Year 2024-2025

ACTION & RECOMMENDATION

Consider the Approval of Resolution No. 24-11 ordering the preparation of an Engineers Report for Landscape and Lighting Maintenance District for Fiscal Year 2024-2025

BACKGROUND | ANALYSIS

Annually, a process of evaluating the maintenance needs and establishing an assessment for each of the Landscape and Lighting Assessment Districts (LLAD's) must be followed. This process is a four-step process, and this agenda item covers the "First Step" ONLY, which will be authorized Staff to begin the assessment of each district.

First Step: The Engineer of Work (State Approved Title) is ordered to prepare the report for each of the Landscape and Lighting Assessment Districts (LLAD's) for the upcoming Fiscal Year in accordance with Article 4, Division 15, of the Streets and Highways Code, "Landscaping and Lighting Act of 1972" of the State of California.

Second Step: Staff will present the Preliminary Engineer's report which will outline the budgeted expenses for the present fiscal year, the actual expenses through May, and the projected expenses for the upcoming fiscal year. Each year there are adjustments made due to increases and/or actual expenses. Attached with this item is a sample of the Engineer's Report.

Third Step: Upon approval of Preliminary Engineer's report, Council will declare its intention to levy and collect assessments by setting a public hearing date and all property owners within each district will be notified of such.

Four Step: Council will hold a public hearing to take comments or receive protests on the proposed assessments and Adopt a Resolution ordering the continued maintenance of Landscape and Lighting Maintenance Districts and confirming the Engineer's Report and Assessment for the 2024-2025 Fiscal Year.

The City of Lindsay has a total of 8 Landscape and Light Districts:

1. Sierra View Estates Assessment District 92-01
2. Heritage Park Assessment District 96-01
3. Parkside Estates Assessment District 01-01
4. Sweet Brier Plaza (Samoa) Assessment District 02-01
5. Sweet Brier Plaza (Hermosa) Assessment District 02-02
6. Sierra Vista Assessment District 07-01
7. Maple Valley Assessment District 07-02
8. Pelous Ranch Assessment District 09-01

See attached Location Map for each district.

The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment and collected by the County of Tulare.

FISCAL IMPACT

<u>Fund No.</u>	<u>Description</u>	<u>Budget</u>
883	Sierra View Estates Assessment District 92-01	TBD
884	Heritage Park Assessment District 96-01	TBD
888	Parkside Estates Assessment District 01-01	TBD
886	Sweet Brier Plaza (Samoa) Assessment District 02-01	TBD
887	Sweet Brier Plaza (Hermosa) Assessment District 02-02	TBD
889	Sierra Vista Assessment District 07-01	TBD
890	Maple Valley Assessment District 07-02	TBD
891	Pelous Ranch Assessment District 09-01	TBD

ENVIRONMENTAL REVIEW

Not applicable.

FISCAL IMPACT

Fiscal Impact to be presented at the next council meeting.

ATTACHMENTS

1. Attachment A: Engineer's Report SAMPLE
2. Attachment B: LLAD's Location Map
3. Resolution No. 24-11

Reviewed/Approved: 

Sierra View Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01

Maintenance cost breakdown based on 92 lots with an estimated maint. Area of 46,096 square feet.

			Budgeted 2022-2023			Spent 2022-2023	Projected 2023-2024		
COUNTY FEES									
Assessment Fee			92	\$ 1.00	\$ 92.00	\$ 92.00		\$ 92.00	\$ 92.00
Roll Corrections			0	\$ 25.00	\$ -			\$ -	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 292.00	\$ 292.00			\$ 292.00
CITY COSTS*									
Engineering			\$ per hr				\$ per hr		
Office Support Staff			\$ 70.72	3.5	\$ 247.52		\$ 70.72	7	\$ 495.04
City Services Director			\$ 99.58	4	\$ 497.68		\$ 99.58	8	\$ 796.64
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1.5	\$ 170.16		\$ 113.44		\$ 340.32
City Attorney			\$ 225.00	1.5	\$ 337.50		\$ 225.00	2	\$ 450.00
Finance Manager			\$ 97.81	3.5	\$ 342.34		\$ 97.81	7	\$ 684.67
City Clerk			\$ 67.78	4.5	\$ 305.01			6	\$ 406.68
TOTAL					\$ 1,951.36	3,000.00			\$ 3,173.35
WALL MAINTENANCE									
Graffiti Incidents									
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 69.37	12	\$ 832.46	\$ 832.46	\$ 69.37	12	\$ 832.46
SCE (Irrigation + Lighting)		19	\$ 91.15	12	\$ 1,093.80	\$ 1,770.85	\$ 7.77	12	\$ 1,770.85
TOTAL					\$ 1,926.26	\$ 2,603.31			\$ 2,603.31
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr				\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			1,129.00	12	\$ 13,548.00	\$ 14,393.00	\$ 1,298.00	12	\$ 15,576.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc.)			300.00	1	\$ 300.00	\$ 327.02	\$ 500.00	1	\$ 500.00
TOTAL					\$ 13,848.00	\$ 14,720.02			\$ 16,076.00
SUBTOTAL COSTS					\$ 21,965.36	\$ 20,615.33			\$ 22,144.66
Total Capital Improvement					\$ -				
Total assets						\$ 7,311.32			\$ 8,661.34
TOTAL COSTS					\$ 21,965.36				\$ 22,144.66
Costs per square foot of area		460			\$ 0.48				\$ 0.48
					\$ 238.75				\$ 240.70
Assessment per Lot;		92			\$ 238.75				\$ 224.50

\$ 20,654.00

\$ (14.25) Proposed decrease/increase per lot/year
\$ (1.19) Proposed decrease/increase per lot/month

Budgeted 22-23

\$ 21,965.00

Received as of April 30, 2023

\$ 21,486.60

Balance deducting the County Fees

\$ 478.40

Per County Report as of April 30, 2023, Unpaid Balance from previous years

\$ 212.98

Total Owed to the City

\$ 691.38

CITY OF LINDSAY

Attachment B

PARKSIDE
ESTATES 01-01

PELOUS RANCH
09-01

SIERRA VIEW
ESTATES 92-01

MAPLE VALLEY
07-02








SIERRA VISTA
ESTATES 07-01

HERITAGE PARK
96-01

SWEET BRIER PLAZA-
SAMOA 02-01

SWEET BRIER PLAZA-
HERMOSA 02-02

LEGEND

-  Railroad
-  Lewis Creek
-  City Limits
-  City Block
-  Street
-  State Highway
-  County
-  Block Address
-  Right of Way



Base Data Provided by Tulare County
Created by William Ziegler
Community Development Department
Printed November 15, 2011

The Features Produced by These Data Are
Only Representations and Are Not Intended
for Legal or Survey Purposes.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 24-11

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ORDERING THE PREPARATION OF AN ENGINEER'S REPORT FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICTS FOR FISCAL YEAR 2024-2025.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2024, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Council of the City of Lindsay has determined that the public interest, convenience, and necessity required the maintenance of lighting systems, landscape planting materials, irrigation systems and appurtenances in designated areas of the City; and

WHEREAS, the City has established assessment districts to recover the cost of maintenance work; and

WHEREAS, Section 22622 of the California Streets and Highways Code requires that an Engineer's Report be prepared and filed annually, outlining the assessments to be levied against the properties within the assessment district.

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

SECTION 1. Neyba Amezcua is appointed "Engineer of Work" for preparation of the Engineer's Report.

SECTION 2. The Engineer of Work is ordered to prepare the report for Fiscal Year 2024-2025 in accordance with Article 4, Division 15, of the Streets and Highways Code "Landscaping and Lighting Act of 1972" of the State of California.

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

MEETING DATE	MAY 14, 2024
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

Ramona Caudillo, 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



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 14, 2024

Item #: 10.7
Consent

DEPARTMENT: City Manager

FROM: Armando da Silva, Acting City Manager

AGENDA TITLE: Correction to Salary Matrix

ACTION & RECOMMENDATION

Consider the approval of Resolution No.24-10, a resolution of the City Council of the City of Lindsay approving a Salary Schedule with the position of the Recreation Coordinator, which was approved by council on June 13th, 2023, under Item #10.7; and to include the correct salary rate for the Public Safety Lieutenants after the City Council approved Item 10.2 on November 8th, 2022.

BACKGROUND | ANALYSIS

City Staff recommends that the City Council pass and adopt Resolution No. 24-10 to ensure the Recreation Coordinator and Public Safety Lieutenant salary scales are correctly reflected on the included Salary Schedule.

On June 13, 2023, the City Council approved Item 10.7, approving the job description and budget for the Recreation Coordinator position. The City Council authorized the pay for the recreation coordinator with steps on the salary schedule to take effect in the Financial Year 2024 - 2025. The Recreation Coordinator position hourly/annually will be \$22.63 - \$30.33 / \$47,070.40 - \$63,086.40, effective May 15, 2024. Attached to this report is a new and updated salary schedule that reflects only the additional Recreation Coordinator position to the salary schedule.

On November 8th, 2022, the City Council approved Item 10.2, approving a pay agreement with the Lindsay Police Officers Association for a 5% salary increase. The published Salary Matrix failed to include the 5% raise for the position of Public Safety Lieutenants, who were also covered under the agreement.

FISCAL IMPACT

The position wage referenced in this report will be accounted for and incorporated into the adopted Fiscal Year 2024 – 2025 Operating Budget in the Recreation Service Department.

ATTACHMENTS

1. Proposed Hourly and Annual Salary Schedule effective May 15, 2024
2. Resolution No. 24-10

Reviewed/Approved: _____



City of Lindsay

Hourly Salary Schedule

FY 2023/2024 Effective 05.14.2024

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Unrepresented	Part-Time Seasonal	Interns/Seasonal	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00	\$ 16.00
Non-Exempt	Unrepresented	Part-Time	Recreation - Lifeguard	\$ 16.00	\$ 16.80	\$ 17.64	\$ 18.52	\$ 19.45	\$ 20.42	\$ 21.44
Non-Exempt	Unrepresented	Part-Time	Recreation I	\$ 16.00	\$ 16.80	\$ 17.64	\$ 18.52	\$ 19.45	\$ 20.42	\$ 21.44
Non-Exempt	SEIU	Full-Time	Maintenance	\$ 16.39	\$ 17.21	\$ 18.07	\$ 18.98	\$ 19.92	\$ 20.92	\$ 21.97
Non-Exempt	SEIU	Full-Time	Account Clerk I	\$ 16.39	\$ 17.21	\$ 18.07	\$ 18.98	\$ 19.92	\$ 20.92	\$ 21.97
Non-Exempt	SEIU	Full-Time	Code Enforcement Officer	\$ 16.39	\$ 17.21	\$ 18.07	\$ 18.98	\$ 19.92	\$ 20.92	\$ 21.97
Non-Exempt	SEIU	Full-Time	Records Clerk	\$ 16.54	\$ 17.37	\$ 18.24	\$ 19.15	\$ 20.11	\$ 21.12	\$ 22.17
Non-Exempt	SEIU	Full-Time	Maintenance Senior I	\$ 16.54	\$ 17.37	\$ 18.24	\$ 19.15	\$ 20.11	\$ 21.12	\$ 22.17
Non-Exempt	Unrepresented	Part-Time	Lead Lifeguard	\$ 16.75	\$ 17.59	\$ 18.47	\$ 19.39	\$ 20.36	\$ 21.38	\$ 22.45
Non-Exempt	SEIU	Full-Time	Community Development Specialist	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Non-Exempt	SEIU	Full-Time	Administrative Secretary	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Non-Exempt	SEIU	Full-Time	Utility Operator Trainee	\$ 17.95	\$ 18.85	\$ 19.79	\$ 20.78	\$ 21.82	\$ 22.91	\$ 24.06
Non-Exempt	SEIU	Full-Time	Pool Manager	\$ 18.36	\$ 19.28	\$ 20.24	\$ 21.25	\$ 22.32	\$ 23.43	\$ 24.60
Non-Exempt	Confidential Employee	Full-Time	Executive Assistant/Deputy City Clerk	\$ 20.60	\$ 21.63	\$ 22.72	\$ 23.85	\$ 25.04	\$ 26.30	\$ 27.61
Non-Exempt	SEIU	Part-Time	Records/IT Clerk	\$ 20.60	\$ 21.63	\$ 22.72	\$ 23.85	\$ 25.04	\$ 26.30	\$ 27.61
Non-Exempt	SEIU	Full-Time	Maintenance Senior II	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Animal Control Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Community Services Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Account Clerk III	\$ 20.99	\$ 22.04	\$ 23.14	\$ 24.30	\$ 25.52	\$ 26.79	\$ 28.13
Non-Exempt	SEIU	Full-Time	Recreation Coordinator	\$ 22.63	\$ 23.76	\$ 24.95	\$ 26.20	\$ 27.51	\$ 28.88	\$ 30.33
Non-Exempt	SEIU	Full-Time	Utility Operator I	\$ 25.26	\$ 26.52	\$ 27.84	\$ 29.24	\$ 30.70	\$ 32.23	\$ 33.84
Non-Exempt	SEIU	Full-Time	Engineering Technician	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	SEIU	Full-Time	Assistant City Planner	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	SEIU	Full-Time	Building Inspector I	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Exempt	Unrepresented	Full-Time	Administrative Supervisor	\$ 32.00	\$ 33.60	\$ 35.28	\$ 37.04	\$ 38.90	\$ 40.84	\$ 42.88
Exempt	Unrepresented	Full-Time	City Clerk/Assistant to the City Manager	\$ 32.00	\$ 33.60	\$ 35.28	\$ 37.04	\$ 38.90	\$ 40.84	\$ 42.88
Exempt	Unrepresented	Full-Time	Maintenance Senior III	\$ 32.00	\$ 33.60	\$ 35.28	\$ 37.04	\$ 38.90	\$ 40.84	\$ 42.88
Exempt	Unrepresented	Full-Time	Human Resources Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	Planning Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	Finance & Accounting Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	IT Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	Executive Projects Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	City Services Manager/Inspector	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Non-Exempt	SEIU	Full-Time	Utility Operator II	\$ 35.15	\$ 36.91	\$ 38.75	\$ 40.69	\$ 42.72	\$ 44.86	\$ 47.10
Exempt	Unrepresented	Full-Time	City Services Deputy Director	\$ 34.80	\$ 36.54	\$ 38.37	\$ 40.29	\$ 42.30	\$ 44.41	\$ 46.64
Non-Exempt	SEIU	Full-Time	Utility Operator III	\$ 39.70	\$ 41.68	\$ 43.77	\$ 45.96	\$ 48.25	\$ 50.67	\$ 53.20

*All hourly rates are based on a 40-hour work week.

Fire Personnel

Fire Rate

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 16.00	\$ 16.80	\$ 17.64	\$ 18.52	\$ 19.45	\$ 20.42	\$ 21.44
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 21.01	\$ 22.06	\$ 23.16	\$ 24.32	\$ 25.54	\$ 26.81	\$ 28.16

Administrative Rate

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 22.40	\$ 23.52	\$ 24.70	\$ 25.93	\$ 27.23	\$ 28.59	\$ 30.02
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 29.42	\$ 30.89	\$ 32.44	\$ 34.06	\$ 35.76	\$ 37.55	\$ 39.43

*Fire personnel will convert to a 56-hour work week upon completion of their training.

*Fire personnel are paid based on whether they are on the 56-hour per week average schedule or the 40-hour per week schedule.

*Holiday pay will still be paid out based on the 40-hour per week rate, regardless of whether an employee is on a 56-hour per week average schedule or a 40-hour per week schedule.

**Reserve Firefighter will fall under Part-Time Seasonal category*

Public Safety Personnel																
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7						
Non-Exempt	LPOA	Full-Time	Public Safety Officer	\$ 25.37	\$ 26.64	\$ 27.98	\$ 29.37	\$ 30.84	\$ 32.38	\$ 34.00						
Non-Exempt	LPOA	Full-Time	Police Corporal	\$ 27.98	\$ 29.38	\$ 30.85	\$ 32.39	\$ 34.01	\$ 35.70	\$ 37.49						
Non-Exempt	LPOA	Full-Time	Public Safety Sergeant	\$ 30.89	\$ 32.43	\$ 34.06	\$ 35.76	\$ 37.55	\$ 39.43	\$ 41.40						
Exempt	Unrepresented	Full-Time	Public Safety Lieutenant	\$ 43.41	\$ 45.58	\$ 47.86	\$ 50.25	\$ 52.77	\$ 55.40	\$ 58.17						

**Reserve Police Officer will fall under Part-Time Seasonal category*

Contract Personnel					
Category	Bargaining Unit	Type	Title	Minimum	Maximum
Exempt	Unrepresented	Full-Time	City Manager	\$ 55.05	\$ 80.00
Exempt	Unrepresented	Full-Time	Director of Public Safety	\$ 41.46	\$ 70.00
Exempt	Unrepresented	Full-Time	Director of Finance	\$ 41.72	\$ 70.00
Exempt	Unrepresented	Full-Time	Director of City Services & Planning	\$ 36.17	\$ 70.00
Exempt	Unrepresented	Full-Time	Recreation Services Director	\$ 34.37	\$ 60.00



City of Lindsay

Annual Salary Schedule
FY 2023/2024 Effective 01.01.2024

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Unrepresented	Part-Time Seasonal	Interns/Seasonal	\$ 33,280.00	\$ 33,280.00	\$ 33,280.00	\$ 33,280.00	\$ 33,280.00	\$ 33,280.00	\$ 33,280.00
Non-Exempt	Unrepresented	Part-Time	Recreation - Lifeguard	\$ 33,280.00	\$ 34,944.00	\$ 36,691.20	\$ 38,521.60	\$ 40,456.00	\$ 42,473.60	\$ 44,595.20
Non-Exempt	Unrepresented	Part-Time	Recreation I	\$ 33,280.00	\$ 34,944.00	\$ 36,691.20	\$ 38,521.60	\$ 40,456.00	\$ 42,473.60	\$ 44,595.20
Non-Exempt	SEIU	Full-Time	Maintenance	\$ 34,091.20	\$ 35,796.80	\$ 37,585.60	\$ 39,478.40	\$ 41,433.60	\$ 43,513.60	\$ 45,697.60
Non-Exempt	SEIU	Full-Time	Account Clerk I	\$ 34,091.20	\$ 35,796.80	\$ 37,585.60	\$ 39,478.40	\$ 41,433.60	\$ 43,513.60	\$ 45,697.60
Non-Exempt	SEIU	Full-Time	Code Enforcement Officer	\$ 34,091.20	\$ 35,796.80	\$ 37,585.60	\$ 39,478.40	\$ 41,433.60	\$ 43,513.60	\$ 45,697.60
Non-Exempt	SEIU	Full-Time	Records Clerk	\$ 34,403.20	\$ 36,129.60	\$ 37,939.20	\$ 39,832.00	\$ 41,828.80	\$ 43,929.60	\$ 46,113.60
Non-Exempt	SEIU	Full-Time	Maintenance Senior I	\$ 34,403.20	\$ 36,129.60	\$ 37,939.20	\$ 39,832.00	\$ 41,828.80	\$ 43,929.60	\$ 46,113.60
Non-Exempt	Unrepresented	Part-Time	Lead Lifeguard	\$ 34,840.00	\$ 36,587.20	\$ 38,417.60	\$ 40,331.20	\$ 42,348.80	\$ 44,470.40	\$ 46,696.00
Non-Exempt	SEIU	Full-Time	Community Development Specialist	\$ 37,044.80	\$ 38,896.00	\$ 40,830.40	\$ 42,889.60	\$ 45,032.00	\$ 47,278.40	\$ 49,649.60
Non-Exempt	SEIU	Full-Time	Administrative Secretary	\$ 37,044.80	\$ 38,896.00	\$ 40,830.40	\$ 42,889.60	\$ 45,032.00	\$ 47,278.40	\$ 49,649.60
Non-Exempt	SEIU	Full-Time	Utility Operator Trainee	\$ 37,336.00	\$ 39,208.00	\$ 41,163.20	\$ 43,222.40	\$ 45,385.60	\$ 47,652.80	\$ 50,044.80
Non-Exempt	SEIU	Full-Time	Pool Manager	\$ 38,188.80	\$ 40,102.40	\$ 42,099.20	\$ 44,200.00	\$ 46,425.60	\$ 48,734.40	\$ 51,168.00
Non-Exempt	Confidential Employee	Full-Time	Executive Assistant/Deputy City Clerk	\$ 42,848.00	\$ 44,990.40	\$ 47,257.60	\$ 49,608.00	\$ 52,083.20	\$ 54,704.00	\$ 57,428.80
Non-Exempt	SEIU	Part-Time	Records/IT Clerk	\$ 42,848.00	\$ 44,990.40	\$ 47,257.60	\$ 49,608.00	\$ 52,083.20	\$ 54,704.00	\$ 57,428.80
Non-Exempt	SEIU	Full-Time	Maintenance Senior II	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Animal Control Officer	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Community Services Officer	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Account Clerk III	\$ 43,659.20	\$ 45,843.20	\$ 48,131.20	\$ 50,544.00	\$ 53,081.60	\$ 55,723.20	\$ 58,510.40
Non-Exempt	SEIU	Full-Time	Recreation Coordinator	\$ 47,070.40	\$ 49,420.80	\$ 51,896.00	\$ 54,496.00	\$ 57,220.80	\$ 60,070.40	\$ 63,086.40
Non-Exempt	SEIU	Full-Time	Utility Operator I	\$ 52,540.80	\$ 55,161.60	\$ 57,907.20	\$ 60,819.20	\$ 63,856.00	\$ 67,038.40	\$ 70,387.20
Non-Exempt	SEIU	Full-Time	Engineering Technician	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Non-Exempt	SEIU	Full-Time	Assistant City Planner	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Non-Exempt	SEIU	Full-Time	Building Inspector I	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Exempt	Unrepresented	Full-Time	Administrative Supervisor	\$ 66,560.00	\$ 69,888.00	\$ 73,382.40	\$ 77,043.20	\$ 80,912.00	\$ 84,947.20	\$ 89,190.40
Exempt	Unrepresented	Full-Time	City Clerk/Assistant to the City Manager	\$ 66,560.00	\$ 69,888.00	\$ 73,382.40	\$ 77,043.20	\$ 80,912.00	\$ 84,947.20	\$ 89,190.40
Exempt	Unrepresented	Full-Time	Maintenance Senior III	\$ 66,560.00	\$ 69,888.00	\$ 73,382.40	\$ 77,043.20	\$ 80,912.00	\$ 84,947.20	\$ 89,190.40
Exempt	Unrepresented	Full-Time	Human Resources Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	Planning Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	Finance & Accounting Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	IT Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	Executive Projects Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	City Services Manager/Inspector	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Non-Exempt	SEIU	Full-Time	Utility Operator II	\$ 73,112.00	\$ 76,772.80	\$ 80,600.00	\$ 84,635.20	\$ 88,857.60	\$ 93,308.80	\$ 97,968.00
Exempt	Unrepresented	Full-Time	City Services Deputy Director	\$ 72,384.00	\$ 76,003.20	\$ 79,809.60	\$ 83,803.20	\$ 87,984.00	\$ 92,372.80	\$ 97,011.20
Non-Exempt	SEIU	Full-Time	Utility Operator III	\$ 82,576.00	\$ 86,694.40	\$ 91,041.60	\$ 95,596.80	\$ 100,360.00	\$ 105,393.60	\$ 110,656.00

*All hourly rates are based on a 40-hour work week.

Fire Personnel										
Fire Rate										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 46,592.00	\$ 48,921.60	\$ 51,367.68	\$ 53,936.06	\$ 56,632.87	\$ 59,464.51	\$ 62,437.74
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 61,181.12	\$ 64,238.72	\$ 67,441.92	\$ 70,819.84	\$ 74,372.48	\$ 78,070.72	\$ 82,001.92

Administrative Rate										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 46,592.00	\$ 48,921.60	\$ 51,367.68	\$ 53,936.06	\$ 56,632.87	\$ 59,464.51	\$ 62,437.74
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 61,193.60	\$ 64,251.20	\$ 67,475.20	\$ 70,844.80	\$ 74,380.80	\$ 78,104.00	\$ 82,014.40

*Fire personnel will convert to a 56-hour work week upon completion of their training.

*Fire personnel are paid based on whether they are on the 56-hour per week average schedule or the 40-hour per week schedule.

*Holiday pay will still be paid out based on the 40-hour per week rate, regardless of whether an employee is on a 56-hour per week average schedule or a 40-hour per week schedule.

*Reserve Firefighter will fall under Part-Time Seasonal category

Public Safety Personnel											
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	
Non-Exempt	LPOA	Full-Time	Public Safety Officer	\$ 52,769.60	\$ 55,411.20	\$ 58,198.40	\$ 61,089.60	\$ 64,147.20	\$ 67,350.40	\$ 70,720.00	
Non-Exempt	LPOA	Full-Time	Police Corporal	\$ 58,198.40	\$ 61,110.40	\$ 64,168.00	\$ 67,371.20	\$ 70,740.80	\$ 74,256.00	\$ 77,979.20	
Non-Exempt	LPOA	Full-Time	Public Safety Sergeant	\$ 64,251.20	\$ 67,454.40	\$ 70,844.80	\$ 74,380.80	\$ 78,104.00	\$ 82,014.40	\$ 86,112.00	
Exempt	Unrepresented	Full-Time	Public Safety Lieutenant	\$ 90,292.80	\$ 94,806.40	\$ 99,548.80	\$ 104,520.00	\$ 109,761.60	\$ 115,232.00	\$ 120,993.60	

**Reserve Police Officer will fall under Part-Time Seasonal category*

Contract Personnel					
Category	Bargaining Unit	Type	Title	Minimum	Maximum
Exempt	Unrepresented	Full-Time	City Manager	\$ 114,504.00	\$ 166,400.00
Exempt	Unrepresented	Full-Time	Director of Public Safety	\$ 86,236.80	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Director of Finance	\$ 86,777.60	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Director of City Services & Planning	\$ 75,233.60	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Recreation Services Director	\$ 71,489.60	\$ 124,800.00



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 24-10

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY CORRECTING THE SALARY SCHEDULE FOR THE PREVIOUSLY ADOPTED POSITION OF RECREATION COORDINATOR AND PREVIOUSLY APPROVED INCREASE FOR PUBLIC SAFETY LIEUTENANT, APPROVED VIA RESOLUTION NO. 24-10.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on May 14, 2024, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, On June 13, 2023, the City Council approved Item 10.7, approving the job description and budget for the Recreation Coordinator position; and

WHEREAS, the City Council authorizes pay for the Recreation Coordinator with step increments on the salary schedule for the position that employee holds; and

WHEREAS, On November 8, 2022, the City Council approved Item 10.2, approving the tentative pay agreement for the Lindsay Police Officers Association; and

WHEREAS, the Lindsay Salary Matrix was not previously updated to include the approved Recreational Coordinator position nor updated with the approved salary schedule for the Public Safety Lieutenant position; and

WHEREAS, City Council hereby directs City Staff to publish the City of Lindsay salary schedule with the previously adopted salary figures for the Recreation Coordinator position and Public Safety Lieutenant.

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

SECTION 1. The City of Lindsay shall adjust the salary schedule with the additional Recreation Coordinator position.

SECTION 2. The salary schedule shall reflect the approved Recreation Coordinator position.

SECTION 3. The salary schedule attached hereto is hereby passed and adopted.

SECTION 4. The Resolution shall be effective immediately upon its approval and adoption.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

SECTION 5. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council to the City of Lindsay, and the City Clerk or their appointed deputy, is directed to attest thereto.

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

MEETING DATE	MAY 14, 2024
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.

Ramona Caudillo, 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



STAFF REPORT

TO: Lindsay City Council
MEETING DATE: May 14, 2024

Item #: 10.8
Consent

DEPARTMENT: Finance

FROM: Armando da Silva, Acting City Manager
Hilda Gomez, Acting Director of Finance

AGENDA TITLE: Updated Project List for McDermont Sales Proceeds

ACTION & RECOMMENDATION

Consider the approval of the updated projects to be funded through the remaining McDermont sales proceeds.

BACKGROUND | ANALYSIS

The City of Lindsay has been in communication with Vito Catanzaro from Housing & Community Development (HCD) since February of 2024. HCD requested that the City of Lindsay provide progress on the initial approved projects that would be funded through the McDermont sale proceeds. The initial projects identified were Filtration Bank D Renovation and DBP Mitigation Project at the Surface Water Treatment Plant. After reviewing the progress on the initial approved projects, HCD has deemed the DBP Mitigation Project as incompatible with their timeframes for expending the remaining proceeds.

HCD has requested a list of current ongoing projects at City of Lindsay with the requirements of using half of the remaining McDermont proceeds within six months and fully utilizing all funds by March 26, 2025. A new project list identified as public interest capital improvement was provided to HCD and approved on April 11, 2024. Attachment A highlights the new project list that will be funded through the remaining McDermont sale proceeds.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Attachment A

Reviewed/Approved: _____

Attachment A

Proposed Projects	Estimated Budgeted Amount
Rehabilitation of City of Lindsay Skate Park	\$185,000
Construction of Pickle Ball Court	\$100,000
Street Paving Slurry Sealing with Tulare County	\$64,945
Mission Control Unit Upgrade at Water Treatment Plant/Canal Intake	\$100,000
Sluice Gate at Wastewater Treatment Plant	\$37,000-\$42,000
Replacement of Wastewater Treatment Plant Piping	\$22,500
Replacement of Influent Pump WWTP	\$23,000
Replacement of WWTP Barscreen	\$75,000
4 Million Gallon Water Tank Reservoir Inside Wall/Floor Cleaning & Disinfection	\$28,138



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 14, 2024

Item #: 11.1
Choose an item.

DEPARTMENT: City Manager

FROM: Armando da Silva, Acting City Manager

AGENDA TITLE: Christmas Décor Budget for Fiscal Year 2024/2025

ACTION & RECOMMENDATION

City Staff recommends that the City Council select and direct City Staff on the purchase and/or rental of City Christmas Decorations for the Financial Year 2025 Budget.

BACKGROUND | ANALYSIS

For the past two years, the City of Lindsay has contracted with Kaylor Landscape Inc. for its Christmas decorations at Lindsay City Hall, City Services, and the Public Safety Building. The City spent \$21,000 in FY23 and \$50,000 in FY24 on decorations rental. City Council has directed staff to obtain quotes on purchasing an 18-foot lit Christmas tree with topper and ornaments for the holiday season at City Hall. Staff received four (4) quotes, ranging from \$19,791.56 to \$26,297.99.

- Quote #1: \$19,791.56
- Quote #2: \$26,297.99
- Quote #3: \$21,780.00
- Quote #4: \$21,086.74

Includes: LED Lit Tree, Topper, Ornaments, Shipping & Tax

If the City were to eliminate the large décor items and street tree twinkle lights from its rental, it would estimate a total cost savings of \$30,000. If the City purchased an 18-foot lit Christmas tree and continued with the minimal rental decorations, the first-year cost would be \$32,000, with a \$20,000 one-time purchase cost for the 18-foot lit Christmas tree. Therefore, the City Hall Christmas decorations rental price would be \$12,000 annually. If the City continued renting Christmas decorations, including the 18-foot lit Christmas tree, the estimated annual cost would be \$17,000.

City staff recommends that we continue to rent for the following locations and decorations:

- City Hall
 - Perimeter Lighting
 - 18-foot LED Lit Tree, Topper, and Ornaments
 - Lit-Garland and Small Wreath on Bell
 - Install 60" Wreath w/ Bow on City Hall Tower
 - Giant Lit Photo Op Frame
- City Services
 - Perimeter Lighting

- Public Safety
 - Perimeter Lighting
 - (1) 60" Wreath & (4) 48" Wreath
 - Manlift (Install & Teardown)
- Maintenance Labor (1 Night Visit, Day Services Covered)

FISCAL IMPACT

City Staff recommendations would decrease the previous year's City Council Budget, Community Events Line Item, from \$50,000 for FY 24 to \$25,000 for FY 25.

ATTACHMENTS

1. Christmas Décor Budget Presentation

Reviewed/Approved: 

Christmas Decorations



Presentation to the Lindsay City Council May 14, 2024

Christmas Decorations

The logo of the City of Lindsay, California, is positioned between the words 'Christmas' and 'Decorations'. It features a circular seal with a building and the text 'CITY OF LINDSAY' and 'CALIFORNIA'. A red and white Santa hat is placed on top of the seal.

Financial Year 2023-2024 Budget

The background of the slide is a photograph of a large, light-colored building with a central tower and arched windows, decorated for Christmas at night. The building is illuminated with warm lights, and there are colorful lights and decorations visible around the entrance and on the trees in front of it. The image is slightly faded to allow the text to be prominent.

Christmas Decorations

F/Y24 Budget: \$50,000.00

Expenditure: \$49,724.70



Lindsay City Hall

- *Perimeter Lighting on City Hall & City Services.....\$2,242.00*
- *18' Tree w/ Deco Package.....\$4,350.00*
- *Lit-Garland and Small Wreath on Bell.....\$795.76*
- *Install 60" Wreath w/ Bow on City Hall Tower.....\$865.00*
- *2D Candy Canes (4).....\$1,608.00*
- *Giant 3D Ski-Teddy.....\$12,450.00*
- *Giant Lit Photo Op Frame.....\$3,950.00*
- *RGBW Color Changing Walls on City Hall.....\$5,700.00*

Total: \$31,960.76



Public Safety Building

- *Perimeter Lighting on Front and Back.....\$1,332.19*
- *Manlift (Install & Teardown).....\$650.00*
- *(1) 60" Wreath & (4) 48" Wreath.....\$1,502.00*

Total: \$3,484.19



Mirage St. & Honolulu Ave.

- 4 Corners (Bistro's + Wire Harness).....\$1,332.19
- 34 Trees (Trunk & Branch Wrap).....\$10,195.00

Total: \$11,527.19



Maintenance & Additional Labor

- *Maintenance Labor (1 Night Visit, Day Service Covered).....\$120.00*
- *Replace Deco Package to Red/Gold (One Time Expense.....\$2,980.00*

Total: \$3,100.00



F/Y24

Expenditure: \$49,724.70



Lindsay Community

Christmas Tree

*How Much Would it be to
Purchase an 18ft Christmas Tree?*

18ft Christmas Tree Quotes



Quote #1: \$19,791.56

Quote #2: \$26,297.99

Quote #3: \$21,780.00

Quote #4: \$21,086.74

Includes: LED Lit Tree, Topper, Ornaments, Shipping & Tax



Christmas Tree Rental

Christmas Tree: \$4,350.00

Decor ration Rental

Recommendations

- *Perimeter Lighting on City Hall & City Services.....\$2,242.00*
- *Lit-Garland and Small Wreath on Bell.....\$795.76*
- *Install 60" Wreath w/ Bow on City Hall Tower.....\$865.00*
- *Giant Lit Photo Op Frame.....\$3,950.00*
- *Perimeter Lighting on Front and Back.....\$1,332.19*
- *Manlift (Install & Teardown).....\$650.00*
- *(1) 60" Wreath & (4) 48" Wreath.....\$1,502.00*
- *Maintenance Labor (1 Night Visit, Day Service Covered).....\$120.00*

Total: \$11,456.95

*Decor*ration Cost

Financial Year 2024-2025

Purchase Christmas Tree: \$20,000.00

Decoration Rental: \$12,000.00

Total: \$32,000.00

Onetime Cost: \$20,000.00

*Decor*ration Cost

Financial Year 2024-2025

Christmas Tree Rental: \$5,000.00

Decoration Rental: \$12,000.00

Total: \$17,000.00

Max: \$25,000.00

QUESTIONS

