



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on February 9, 2021 via webinar only. The webinar address for members of the public is

https://www.bigmarker.com/griswold_lasalle/February-9-2021-Lindsay-Council-Meeting.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at (559) 562-7102 ext. 8011 or via email at lindsay.cityclerk@lindsay.ca.us.

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

Led by Council Member Cerros.

4. 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 at lindsaycityclerk@lindsay.ca.us. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official record; however, they will not be read aloud.

- 5. COUNCIL REPORT**
- 6. CITY MANAGER REPORT**
- 7. LINDSAY HIGH SCHOOL STUDENT REPORT**

Presented by Leonardo Andrade, ASB City Council Representative

8. CONSENT CALENDAR

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

8.1 Minutes from January 26, 2021 City Council Regular Meeting (pp. 1-4)

8.2 Treasurer's Report for January 2021 (p. 5)

8.3 Warrant List for January 19, 2021 through January 31, 2021 (pp. 6-9)

8.4 Minute Order Approval of TUP No. 21-01 for Angel Garden Flowers (pp. 10-14)

9. RECOGNITION ITEMS

9.1 February 2021 Work Anniversaries:

Mari Carrillo (Human Resources) – 21 Years with the City of Lindsay on February 20th

Officer Adriana Nave (Public Safety) – 12 Years with the City of Lindsay on February 23rd

9.2 Proclamation on National Black History Month (p. 15)

10. PRESENTATIONS

10.1 Update from Mid Valley Disposal

Presented by Sol Nunez, Recycling Coordinator

11. ACTION ITEMS

11.1 Approval of **Resolution No. 21-02**, A Resolution of the City Council of the City of Lindsay

Authorizing Application for, and Receipt of, Local Government Planning Support Grant

Program Funds (pp. 16-21)

Presented by Michael Camarena, Director of City Services and Planning

12. REQUEST FOR FUTURE ITEMS

13. ADJOURNMENT

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LINDSAY CITY COUNCIL REGULAR MEETING AGENDA MINUTES

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on January 26, 2021 via webinar only. The webinar address for members of the public is

https://www.bigmarker.com/griswold_lasalle/January-26-2021-Lindsay-Council-Meeting.

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1. CALL TO ORDER

2. ROLL CALL

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

3. PLEDGE

- Led by Mayor Caudillo.

4. PUBLIC COMMENT

- An email comment was received from Cristobal Mendoza on January 22nd and provided to the Council. Mr. Mendoza expressed concerns regarding road conditions at North Harvard Ave. and the potential for damage to vehicles. Mr. Mendoza also joined the meeting via webinar on January 26th and requested that Council consider the portion of road in question for future repair projects.
- Tulare County Board of Supervisors member Larry Micari joined via webinar to introduce himself as District 1 representative.

5. COUNCIL REPORT

- Mayor Pro Tem Flores and Council Member Sanchez reported regarding opportunities to volunteer with the county vaccination drive operating at the Tulare Ag Center.
- Mayor Caudillo reported attendance at the most recent TCAG meeting.

- Council Member Cerros reported regarding a resident demographic survey for the City of Lindsay that he hopes to present to council in the near future.

6. CITY MANAGER REPORT

- COVID cases coming down from holiday peak
- Regional stay at home has been lifted; restaurants outdoor dining, salons with state guidance
- Still in Widespread purple tier
- Administered 20K first doses of vaccine
- Drive thru testing 27th 2-5pm at Wellness Center
- Indoor testing Feb 1st-3rd, 12-14th at Wellness Center appt. based
- Small business covid relief grants available, open to for and non profit businesses
- Engineering tech position available and recruiting for, open until filled
- 8 ICU beds available in all of TC

7. CONSENT CALENDAR

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

7.1 Minutes from January 12, 2020 City Council Regular Meeting (pp. 1-5)

7.2 Warrant List for January 1, 2021 through January 18, 2021 (pp. 6-10)

7.3 Renewal of **Resolution No. 20-12**, Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act (pp. 11-14)

Motion to Approve Consent Calendar							
1 st	2 nd	Result	Serna	Flores	Caudillo	Cerros	Sanchez
Flores	Serna	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

8. RECOGNITION ITEMS

8.1 January 2021 Work Anniversaries:

Mario Sanchez (Maintenance) – 1 Year with the City of Lindsay on January 6, 2021

Jose Vega (Maintenance) – 10 Years with the City of Lindsay on January 10, 2021

Officer Matthew McMillan (Public Safety) – 10 Years with the City of Lindsay on January 10, 2021

Yolanda Jensen (Account Clerk I) – 10 Years with the City of Lindsay on January 11, 2021

Lisa Davis (Administrative Supervisor) – 3 Years with the City of Lindsay on January 22, 2021

8.2 Junior Code Official Training Certificates:

Vicente Medina (Age 13)

Victor Medina (Age 11)

Emmanuel Ibarra (Age 13)

- Council Member Serna and Cerros applauded the efforts of Vicente, Victor, and Emmanuel and expressed high hopes for their futures.

9. PRESENTATIONS

9.1 City of Lindsay Water Systems Overview and Update

Presented by Michael Camarena, Director of City Services and Planning

9.2 2020-2021 Mid-Year Budget Overview and Update

Presented by Juana Espinoza, Finance and Accounting Manager

10. ACTION ITEMS

10.1 Approval of Professional Services Agreement with Local Government Commission for the West Hermosa Street Corridor and Neighborhood Enhancement Plan (pp. 15-36)

Presented by Michael Camarena, Director of City Services and Planning

Motion to Approve Item 10.1							
1 st	2 nd	Result	Serna	Flores	Caudillo	Cerros	Sanchez
Cerros	Sanchez	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10.2 Approval of Agreement for Professional Landscape Architect Design Services for Olive Bowl/Kaku Park Renovation-Expansion Project with Moore, Iacofano, Goltsman, Inc. (MIG, Inc.) (pp. 37-49)

Presented by Michael Camarena, Director of City Services and Planning

Motion to Approve Item 10.2							
1 st	2 nd	Result	Serna	Flores	Caudillo	Cerros	Sanchez
Flores	Serna	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

10.3 Cannabis RFP Update – Verbal Report

Presented by Joseph Tanner, City Manager

- Mayor Pro Tem Flores highlighted the importance of patience in the selection process and not rushing a decision.
- Council Member Cerros questioned whether the City should pursue the submitted Cannabis RFP bid as it was “set in stone.”
- City Attorney Mario Zamora reminded council of regulatory requirements that limit the number of dispensaries per resident count.
- Ultimately, the council unanimously granted the City Manager minute order authorization to reissue the Cannabis RFP.

11. PUBLIC HEARINGS

11.1 Approval of **Resolution No. 21-01** Approving an Application for Funding and the Execution of a Grant Agreement from the 2020 State Community Development Block Grant Program – Coronavirus Response Round 2 & 3 (pp. 50-88)

Presented by Joseph Tanner, City Manager

Motion to Approve Resolution No. 21-01							
1 st	2 nd	Result	Serna	Flores	Caudillo	Cerros	Sanchez
Flores	Serna	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

- Mayor Caudillo opened the public hearing at 8:17pm. Receiving no public comment, Mayor Caudillo closed the public hearing at 8:17pm.
- Council Member Cerros inquired as to any potential benefits for non US citizens. Self-Help Enterprises representative Susan Long clarified that help is issued based on loss of income and need; there is no citizenship requirement.
- Council Member Sanchez inquired as to the processing of applications. Susan Long explained that if the Resolution is approved, Self-Help would be authorized to act as a subrecipient for the City of Lindsay and thus process all applications.
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12. EXECUTIVE ITEMS (CLOSED SESSION)

12.1 Conference with Legal Counsel – Existing Litigation (§ 54956.9): City of Lindsay v. SQM North America, CASE NO. 1:11-cv-00046-DAD-EPG, Eastern District of California.

13. REQUEST FOR FUTURE ITEMS

14. ADJOURNMENT

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Monthly Treasurer's Report
January 31, 2021
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$1,455,726
Bank of the Sierra - AP/Operating	100-100	GEN	\$191,071
Bank of the Sierra - Payroll	100-106	GEN	\$1,789,486
Bank of the Sierra - Wellness Center	100-500	GEN	\$392,488
Bank of the Sierra - Impound Account	100-120	RES	\$48,626
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$4,309,634
TOTAL			\$8,187,830

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$984,417
Payroll (January 15th Payday)	\$201,668
Payroll (January 29th Payday)	\$197,804
TOTAL	\$ 1,383,889

DEBT SERVICE	AMOUNT
Wellness Center	\$41,095
RDA: RDLP	\$200,000
Fire Engine	\$91,143
DOT	\$49,861
TOTAL	\$ 382,099

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	\$4,309,634
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Respectfully submitted,

Juana Espinoza

Finance and Accounting Manager
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						
18182						\$256.10
	101 - GENERAL FUND	01/25/21	6591	ADVANCED EQUIPMENT	PARTS-1568803	256.10
18183						\$439.08
	101 - GENERAL FUND	01/25/21	2873	ADVANTAGE ANSWERING	12/1/20-12/31/20	439.08
18184						\$42.00
	101 - GENERAL FUND	01/25/21	6504	ADVENTIST HEALTH TO	LAB FEES	42.00
18185						\$1,347.88
	101 - GENERAL FUND	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	12.88
	101 - GENERAL FUND	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	17.87
	101 - GENERAL FUND	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	87.17
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	10.18
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	34.54
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	76.78
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	PLANT MATERIALS	12.09
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	10.22
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	135.63
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	3.70
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	3.83
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	7.22
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MAINT SUPPLIES	86.41
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MTNCE SERVICE	317.40
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MTNCE SERVICE	42.12
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MTNCE SERVICES	176.98
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MTNCE SERVICES	19.94
	552 - WATER	01/25/21	007	AG IRRIGATION SALES	MTNCE SERVICES	292.92
18186						\$861.00
	779 - 00-HOME-0487	01/25/21	5644	AMERICAN BANKERS IN	87057287132021 ANDR	861.00
18187						\$94.89
	101 - GENERAL FUND	01/25/21	3428	AT&T MOBILITY	877432145X12162020	94.89
18188						\$80.48
	101 - GENERAL FUND	01/25/21	3428	AT&T MOBILITY	287297286867X011021	80.48
18189						\$45.42
	101 - GENERAL FUND	01/25/21	5457	AUTO ZONE COMMERCIA	WIPER BALDES	45.42
18190						\$1,084.66
	101 - GENERAL FUND	01/25/21	5381	AWAKE SKATE SHOP	P.S EMBROIDERY	1,084.66
18191						\$78.88
	101 - GENERAL FUND	01/25/21	3232	BIG BEN'S	MOULDING BASE	39.44
	101 - GENERAL FUND	01/25/21	3232	BIG BEN'S	MOULDING CASING	39.44
18192						\$180.00
	101 - GENERAL FUND	01/25/21	4135	BILL WALL'S DIRECT	CONSULTING	180.00
18193						\$75.60
	101 - GENERAL FUND	01/25/21	1979	CALIFORNIA BUILDING	SB1473 OCT-DEC 2020	75.60
18194						\$79,242.00
	101 - GENERAL FUND	01/25/21	075	CSJVRMA	WORKER COMP PREMIUM	51,238.00
	101 - GENERAL FUND	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	5,051.80
	101 - GENERAL FUND	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	4,500.00
	101 - GENERAL FUND	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	1,050.00
	261 - GAS TAX FUND	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	2,539.00
	400 - WELLNESS CENTER	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	3,800.40
	552 - WATER	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	3,800.40
	553 - SEWER	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	3,800.40
	554 - REFUSE	01/25/21	075	CSJVRMA	LIABILITY PROGRAM	3,462.00
18195						\$652.50
	305 - COVID-19 EMERGENCY FUND	01/25/21	076	CENTRAL VALLEY BUSI	DISPOSABLE FACE MAS	652.50
18196						\$750.00
	552 - WATER	01/25/21	2839	CENTRAL VALLEY PROJ	2021 DUES MEMBER653	750.00
18197						\$631.00
	553 - SEWER	01/25/21	279	CITY OF PORTERVILLE	30-016544 LAB 11/20	631.00
18198						\$3,705.33
	400 - WELLNESS CENTER	01/25/21	6090	CLEAN CUT LANDSCAPE	DEC-WELLNESS LANDSC	860.00
	883 - SIERRA VIEW ASSESSMENT	01/25/21	6090	CLEAN CUT LANDSCAPE	SIERRA VIEW	1,129.00
	884 - HERITAGE ASSESSMENT DIST	01/25/21	6090	CLEAN CUT LANDSCAPE	HERITAGE	274.00
	886 - SAMOA	01/25/21	6090	CLEAN CUT LANDSCAPE	SAMOA	133.00
	887 - SWEETBRIER TOWNHOUSES	01/25/21	6090	CLEAN CUT LANDSCAPE	SWEETBRIER	475.00
	888 - PARKSIDE	01/25/21	6090	CLEAN CUT LANDSCAPE	PARKSIDE	197.00
	889 - SIERRA VISTA ASSESSMENT	01/25/21	6090	CLEAN CUT LANDSCAPE	SIERRA VISTA	83.33
	890 - MAPLE VALLEY ASSESSMENT	01/25/21	6090	CLEAN CUT LANDSCAPE	MAPLE VALLEY	45.00
	891 - PELOUS RANCH	01/25/21	6090	CLEAN CUT LANDSCAPE	PELOUS	509.00
18199						\$63.00
	101 - GENERAL FUND	01/25/21	2319	COMPUTER SYSTEMS PL	MANANGED ANTIVIRUS	63.00

18200						\$162.75
	101 - GENERAL FUND	01/25/21	4717	COUNTY OF TULARE /	PRINT CHARGES NOV	162.75
18201						\$656.51
	101 - GENERAL FUND	01/25/21	102	CULLIGAN	251 E HONOLULU	17.00
	101 - GENERAL FUND	01/25/21	102	CULLIGAN	185 N GALE HILL	19.50
	552 - WATER	01/25/21	102	CULLIGAN	18829 AVE 240	108.50
	552 - WATER	01/25/21	102	CULLIGAN	18869 AVE 240	186.00
	552 - WATER	01/25/21	102	CULLIGAN	18899 AVE 240	170.50
	552 - WATER	01/25/21	102	CULLIGAN	23965 RD 188	54.26
	552 - WATER	01/25/21	102	CULLIGAN	24158 AVE 240	100.75
18202						\$198.84
	101 - GENERAL FUND	01/25/21	111	DEPT OF CONSERVATIO	SEISMIC RESIDENTIAL	48.21
	101 - GENERAL FUND	01/25/21	111	DEPT OF CONSERVATIO	SEISMIC COMMERCIAL	150.63
18203						\$198.00
	101 - GENERAL FUND	01/25/21	316	DEPT OF JUSTICE	LIVE SCAN	64.00
	101 - GENERAL FUND	01/25/21	316	DEPT OF JUSTICE	LAB FEES NOV 2020	70.00
	400 - WELLNESS CENTER	01/25/21	316	DEPT OF JUSTICE	LIVE SCAN	64.00
18204						\$100.00
	781 - CAL HOME RLF	01/25/21	2540	DEPT.OF HOUSING & C	CAL HOME 1/15/2021	100.00
18205						\$3,430.00
	700 - CDBG REVOLVING LN FUND	01/25/21	2540	DEPT.OF HOUSING & C	CDBG-1/15/21	3,430.00
18206						\$10,295.72
	720 - HOME REVOLVING LN FUND	01/25/21	2540	DEPT.OF HOUSING & C	HOME 1/15/2021	10,295.72
18207						\$2,640.42
	553 - SEWER	01/25/21	5978	DOMINO SOLAR LTD	11/1/20-11/30/20	2,640.42
18208						\$1,883.40
	101 - GENERAL FUND	01/25/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	130.89
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	188.27
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	76.13
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	OPERATING SUPPLIES	8.38
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	WELL MATERIALS	78.82
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	106.03
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	47.06
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	47.75
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MAINT SUPPLIES	49.51
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MAINT	1,051.46
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MTNCE SERVICE	15.25
	552 - WATER	01/25/21	119	DOUG DELEO WELDING	MTNCE SERVICE	83.85
18209						\$20,438.77
	552 - WATER	01/25/21	6113	EAST KAWEAH GSA	ASSESSABLE ACREAGE	12,510.20
	552 - WATER	01/25/21	6113	EAST KAWEAH GSA	FY2021 CFF GOV	7,928.57
18210						\$9,000.00
	556 - VITA-PAKT	01/25/21	5760	ED & EDNA BROWER IR	VITAPAKT LEASE PMT	9,000.00
18211						\$97.66
	101 - GENERAL FUND	01/25/21	4460	EVANS FEED & LIVEST	FC 8707	1.00
	101 - GENERAL FUND	01/25/21	4460	EVANS FEED & LIVEST	K9 SUPPLIES	48.33
	101 - GENERAL FUND	01/25/21	4460	EVANS FEED & LIVEST	K9 SUPPLIES	48.33
18212						\$2,588.91
	552 - WATER	01/25/21	3461	FERGUSON ENTERPRISE	GATE VLV W/OP NUT	1,858.69
	552 - WATER	01/25/21	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	159.18
	552 - WATER	01/25/21	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	505.57
	552 - WATER	01/25/21	3461	FERGUSON ENTERPRISE	MAINT SUPPLIES	65.47
18213						\$82.36
	553 - SEWER	01/25/21	6010	FRONTIER COMMUNICAT	559-562-6317	82.36
18214						\$1,308.00
	101 - GENERAL FUND	01/25/21	1970	GIOTTO'S	ANNUAL MONITOR	264.00
	552 - WATER	01/25/21	1970	GIOTTO'S	ANNUAL MONITOR	264.00
	553 - SEWER	01/25/21	1970	GIOTTO'S	ANNUAL MONITOR	192.00
	553 - SEWER	01/25/21	1970	GIOTTO'S	ANNUAL MONITOR	264.00
	553 - SEWER	01/25/21	1970	GIOTTO'S	ANNUAL MONITOR	324.00
18215						\$414.79
	101 - GENERAL FUND	01/25/21	1391	HOME DEPOT	REPAIR SUPPLIES	286.56
	101 - GENERAL FUND	01/25/21	1391	HOME DEPOT	REPAIRSUPPLIES	185.55
	101 - GENERAL FUND	01/25/21	1391	HOME DEPOT	RETURN	(57.32)
18216						\$844.00
	305 - COVID-19 EMERGENCY FUND	01/25/21	221	HOUSE OF GLASS	4 SHIELD	844.00
18217						\$55,185.20
	101 - GENERAL FUND	01/25/21	6100	KEENAN & ASSOCIATES	COMPLETE CARE JAN	428.00
	101 - GENERAL FUND	01/25/21	6100	KEENAN & ASSOCIATES	MEDICAL PLAN JAN 20	52,170.18
	101 - GENERAL FUND	01/25/21	6100	KEENAN & ASSOCIATES	RETIREE PLAN JAN 20	2,587.02
18218						\$2,013.02
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	DEPOSIT REFUND	(144.00)
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	189.77
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	260.97
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	322.46
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	559.71
	400 - WELLNESS CENTER	01/25/21	5788	LINCOLN AQUATICS	POOL CHEMICALS	824.11

18219						\$4,154.78
	101 - GENERAL FUND	01/25/21	4067	LINCOLN NAT'L INSUR	FEB- DENTAL PLAN	3,037.31
	101 - GENERAL FUND	01/25/21	4067	LINCOLN NAT'L INSUR	LIFE INSU- JAN 2021	1,117.47
18220						\$60.00
	101 - GENERAL FUND	01/25/21	5424	LINDSAY VETERINARY	VET SERVICE	60.00
18221						\$529.80
	101 - GENERAL FUND	01/25/21	2933	MALLORY CO.	LATEX GLOVES	529.80
18222						\$350.00
	552 - WATER	01/25/21	6550	MARIO SAGREDO ELECT	WELL 15 CALL OUT	350.00
18223						\$76,905.93
	554 - REFUSE	01/25/21	5852	MID VALLEY DISPOSAL	REFUSE CONTRACT OCT	76,905.93
18224						\$153.00
	101 - GENERAL FUND	01/25/21	4365	NEYBA AMEZCUA	REIMBURSEMENT	153.00
18225						\$150.83
	101 - GENERAL FUND	01/25/21	276	PORTERVILLE RECORDE	AD 00077659	150.83
18226						\$1,032.10
	552 - WATER	01/25/21	4618	PROVOST & PRITCHARD	ANALYSIS WATER RATE	516.05
	553 - SEWER	01/25/21	4618	PROVOST & PRITCHARD	ANALYSIS SEWER RATE	516.05
18227						\$4,344.90
	101 - GENERAL FUND	01/25/21	399	QUAD KNOPF, INC.	PLANNING 11/29-12/2	2,168.00
	101 - GENERAL FUND	01/25/21	399	QUAD KNOPF, INC.	ENGINEERING 11/29-12	1,983.90
	101 - GENERAL FUND	01/25/21	399	QUAD KNOPF, INC.	OAKS SUBDIVISION	193.00
18228						\$2,369.50
	101 - GENERAL FUND	01/25/21	285	QUILL CORPORATION	TONER	103.30
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	3/50 COFFEMATE PACK	26.61
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	MICROWAVE	113.09
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SIGN SG FIRE EXIT	39.11
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SIGN, OFFICE 3X9	33.28
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SIGNS- WELLNESS	141.04
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SNACK JAR, WATER 24P	21.15
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	3 STEP STOOL	109.78
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	3PK WASTEBASKET	20.95
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	4 PC BASKET SET	57.88
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	48 IN SNZ GUARD	475.12
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	8 OUTLET SURGE	32.92
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	FILE WALL LEGAL SMO	17.06
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	GLADE AUTO SPARY	24.95
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SCISSOR 3PK	18.62
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	SUPPLIES	891.79
	400 - WELLNESS CENTER	01/25/21	285	QUILL CORPORATION	WIPE FORCE / 900PK	242.85
18229						\$157.44
	101 - GENERAL FUND	01/25/21	5314	SHRED-IT USA LLC	12/14 SHRED SERVICE	157.44
18230						\$8,399.63
	261 - GAS TAX FUND	01/25/21	310	SOUTHERN CA. EDISON	2-35-921-6264	34.90
	400 - WELLNESS CENTER	01/25/21	310	SOUTHERN CA. EDISON	3-031-5675-04	4,726.68
	553 - SEWER	01/25/21	310	SOUTHERN CA. EDISON	3-001-1837-87	3,579.77
	553 - SEWER	01/25/21	310	SOUTHERN CA. EDISON	3-035-4725-72	20.22
	891 - PELOUS RANCH	01/25/21	310	SOUTHERN CA. EDISON	2-32-032-1755	25.44
	891 - PELOUS RANCH	01/25/21	310	SOUTHERN CA. EDISON	2-35-921-6264	12.62
18231						\$830.00
	779 - 00-HOME-0487	01/25/21	3634	STATE FARM GENERAL	JUAN ANDRADE	830.00
18232						\$3,715.81
	101 - GENERAL FUND	01/25/21	6146	SUPERION, LLC	2/1/2021-2/28/2021	928.93
	552 - WATER	01/25/21	6146	SUPERION, LLC	2/1/2021-2/28/2021	928.96
	553 - SEWER	01/25/21	6146	SUPERION, LLC	2/1/2021-2/28/2021	928.96
	554 - REFUSE	01/25/21	6146	SUPERION, LLC	2/1/2021-2/28/2021	928.96
18233						\$6,688.00
	552 - WATER	01/25/21	1183	SWRCB	WATER SYSTEM 103135	6,688.00
18234						\$4,790.46
	101 - GENERAL FUND	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	101 - GENERAL FUND	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	101 - GENERAL FUND	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	101 - GENERAL FUND	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	400 - WELLNESS CENTER	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	552 - WATER	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	553 - SEWER	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.81
	554 - REFUSE	01/25/21	5755	TELEPACIFIC COMMUNI	1/9/2021-2/8/2021	598.79
18235						\$6,073.83
	101 - GENERAL FUND	01/25/21	144	THE GAS COMPANY	163-715-8900	409.27
	101 - GENERAL FUND	01/25/21	144	THE GAS COMPANY	031-415-9000	359.34
	101 - GENERAL FUND	01/25/21	144	THE GAS COMPANY	033-515-9120-5	16.21
	101 - GENERAL FUND	01/25/21	144	THE GAS COMPANY	163-715-6900	660.76
	101 - GENERAL FUND	01/25/21	144	THE GAS COMPANY	115-454-6222-5	16.21
	400 - WELLNESS CENTER	01/25/21	144	THE GAS COMPANY	098-628-2905	4,612.04
18236						\$142.94
	101 - GENERAL FUND	01/25/21	6551	TIME WARNER CABLE	106076601121420 P.S	71.47
	101 - GENERAL FUND	01/25/21	6551	TIME WARNER CABLE	P.S 106076601X01142	71.47
18237						\$43.61

	101 - GENERAL FUND	01/25/21	6413	TRANS UNION LLC	BASIC SERVICE	43.61
18238						\$0.00
	779 - 00-HOME-0487	01/25/21	4922	TRAVELERS INDEMNITY	ESPINOZA HOMEOWNERS	894.00
	779 - 00-HOME-0487	01/25/21	4922	TRAVELERS INDEMNITY	ESPINOZA HOMEOWNERS	(894.00)
	779 - 00-HOME-0487	01/25/21	4922	TRAVELERS INDEMNITY	GIL- 982676122	1,785.00
	779 - 00-HOME-0487	01/25/21	4922	TRAVELERS INDEMNITY	GIL- 982676122	(1,785.00)
18239						\$460.00
	400 - WELLNESS CENTER	01/25/21	1664	TU CO ENVIRONMENTAL	AQUATIC PERMIT	460.00
18240						\$1,500.00
	101 - GENERAL FUND	01/25/21	5747	UNITED STAFFING	BUYOUT-DAISY FLORES	1,500.00
18241						\$1,169.03
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-151-2650	23.13
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-151-2652	46.25
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-151-2656	46.25
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-151-2662	61.16
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	562-2512	135.53
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-151-2650	23.13
	101 - GENERAL FUND	01/25/21	1041	VERIZON WIRELESS	209-042-9309	1.99
	552 - WATER	01/25/21	1041	VERIZON WIRELESS	209-150-2936	84.17
	552 - WATER	01/25/21	1041	VERIZON WIRELESS	209-151-2650	23.13
	552 - WATER	01/25/21	1041	VERIZON WIRELESS	562-1552	95.81
	552 - WATER	01/25/21	1041	VERIZON WIRELESS	562-7131	133.68
	553 - SEWER	01/25/21	1041	VERIZON WIRELESS	209-150-3621	118.17
	553 - SEWER	01/25/21	1041	VERIZON WIRELESS	209-151-2650	23.13
	553 - SEWER	01/25/21	1041	VERIZON WIRELESS	209-151-2654	46.25
	553 - SEWER	01/25/21	1041	VERIZON WIRELESS	209-151-2655	46.25
	553 - SEWER	01/25/21	1041	VERIZON WIRELESS	562-7132	261.00
18242						\$17,464.00
	552 - WATER	01/25/21	368	VOLLMER EXCAVATION,	TRENCH AND PAVE TRE	17,464.00
18243						\$894.00
	779 - 00-HOME-0487	01/29/21	4922	TRAVELERS INDEMNITY	ESPINOZA HOMEOWNERS	894.00
18244						\$1,785.00
	779 - 00-HOME-0487	01/29/21	4922	TRAVELERS INDEMNITY	GIL-982676122	1,785.00
18245						\$370.40
	101 - GENERAL FUND	01/29/21	3977	AFLAC	DED:015 AFLAC	370.40
18246						\$446.72
	101 - GENERAL FUND	01/29/21	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	182.72
	101 - GENERAL FUND	01/29/21	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	264.00
18247						\$154.63
	101 - GENERAL FUND	01/29/21	3192	SEIU LOCAL 521	DED:DUES UNION DUES	154.63
18248						\$7,397.07
	101 - GENERAL FUND	01/29/21	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,889.96
	101 - GENERAL FUND	01/29/21	6452	GREAT-WEST TRUST	DED:ROTH ROTH	225.00
	101 - GENERAL FUND	01/29/21	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,615.37
	101 - GENERAL FUND	01/29/21	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,666.74
18249						\$94.15
	101 - GENERAL FUND	01/29/21	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	94.15
18250						\$50.82
	101 - GENERAL FUND	01/29/21	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
18251						\$189.23
	101 - GENERAL FUND	01/29/21	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	189.23
18252						\$389.45
	101 - GENERAL FUND	01/29/21	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	389.45
PPAANR						\$12.35
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	PPA A. ANDR CT RETR	7.90
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	PPA A. ANDR MB RETR	4.45
SRV122						\$24,017.69
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	26330 MBPD11/29-12/	1,317.08
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	25355 MBPD11/29-12/	1,134.29
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	434 MBPD 11/29-12/1	3,378.92
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	2535 CTPD 11/29-12/	1,138.14
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	434 CTPD 11/29-12/1	8,324.95
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	26330 CTP 11/29-12/	1,508.71
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	433 CTPD 11/29-12/1	4,655.28
	101 - GENERAL FUND	01/27/21	457	PUBLIC EMPLOYEES RE	433 MBPD 11/29-12/1	2,560.32



STAFF MEMO

TO: Lindsay City Council
FROM: Neyba Amezcua, Assistant Director of City Services and Planning
ITEM NO.: 8.4
DATE: February 9, 2021

ACTION

Minute Order Approval of **TUP No. 21-01** for Angel Garden Flowers Valentine's Day, Mother's Day, and Graduation Day Flower & Balloon Stand

RECOMMENDATION

As similar temporary use requests have been approved and said requests have not created issues with public safety or city services, staff recommends that the City Council grant Minute Order Approval of Temporary Use Permit No. 21-01, based on the findings and subject to these conditions.

- The flower/balloon stand would be located consistent with the proposed site plan.
- The flower/balloon stand would not obstruct clear driveway accesses.
- All necessary licenses and permits would be secured prior to operation.
- Restroom access will be provided to employees on site.
- The use would be limited to the hours between 8 AM and 8:00 PM for operation.
- The temporary use permit would be effective upon:

Valentine's Day: February 11, 2021 - February 15, 2021

Mother's Day: May 6, 2021 - May 12, 2021

Graduation's Day: June 2021 (Tentative). Due to the COVID-19 Pandemic it is uncertain at this point weather graduation events will happen or not, Applicant will have a choice to choose a different holiday if graduations are canceled.

- The site and surrounding area would be maintained in a clean and neat condition, free of all trash and debris. Upon conclusion of the temporary use, the site would be returned to its original condition.
- The applicant would comply with all applicable city codes and ordinances.



STAFF MEMO

BACKGROUND | ANALYSIS

TUP No. 21-01 is a request by Maria Gutierrez to operate a flower and balloon stand in the northern area of the property located at 460 W. Hermosa. The project site is bordered by commercial use to the north and east, industrial to the south, and residential to the west.

ALTERNATIVES

- Approve TUP No. 21-01 as is
- Approve TUP No. 21-01 with amendment
- Table item and direct staff to gather additional information.
- Do not approve TUP No. 21

BENEFIT TO OR IMPACT ON CITY RESOURCES

Although no financial impacts are anticipated, approval of TUP No. 21-01 will benefit the City of Lindsay as it helps promote economic activity.

ENVIRONMENTAL REVIEW

☒ Not required by CEQA at this time. This is a temporary event that would not result in permanent physical changes to the existing environment and facilities. This project is exempt per CEQA Article 19, Section 15301 "Existing Facilities".

☐ IF required by CEQA:

POLICY ISSUES

☐ No policy issues at this time.

☒ Policy issues:

The project site is zoned Mixed-Use. The proposed use is permitted, subject to approval of a temporary use permit by the City Council. Requirements for temporary use permits are listed in Zoning Ordinance Section 18.17.180:

SECTION 18.17.180 TEMPORARY USE PERMITS

Temporary use permits may be approved by the City Council. Temporary uses are defined as non-permanent, special promotional or seasonal land uses which are similar in nature and intensity to land uses in the underlying zone. The city council may approve temporary use permits, subject to the following findings and guidelines:



STAFF MEMO

- A. Temporary use permits shall be for a fixed period of time, not to exceed thirty calendar days per year for each outdoor temporary use, and six months for all other uses or structures.
 - B. Adequate and safe ingress and egress shall be provided to the project site. Directional signing, barricades, fences, and landscaping may be required as a condition of permit approval. Private security personnel may also be required for promotional events.
 - C. Adequate parking facilities shall be provided for each temporary use.
 - D. The proposed temporary use will not adversely impact traffic circulation or result in traffic congestion in the project area.
 - E. Upon termination of a temporary use, or abandonment of the site, the applicant shall remove materials and equipment, and restore the premises to its original condition.
 - F. Reasonable time limits for hours of operation may be set by the city council as a condition of permit approval.
 - G. Applicants for temporary use permits shall secure all other applicable licenses and permits prior to issuance of a temporary use permit.
 - H. Signing for temporary uses shall be subject to the approval of the community development department.
 - I. The city council may deny an application for a temporary use permit if conditions exist which would be injurious or detrimental to existing improvements, land uses, or surrounding areas.
- Access: The project site provides safe access via two parking lot entrances on Hermosa Street and Ashland Avenue. Staff believes that these accesses meet the required criteria for a temporary use permit.
- Parking: While there are no marked parking spaces, planning staff is satisfied that there is adequate parking space for this requested use due to the size of the paved parking area and the available on-street parking availability.
- Hours of Operation: Reasonable hours of operation are proposed for this type of use: 8 am to 10 pm, daily.
- Duration of Permit: Council may approve this temporary use permit request for a time period not exceeding a cumulative total of 6 months. The applicant is allowed up to six months.
- Site Cleanup: The applicant would be required to maintain the site and surrounding area in a clean and neat condition, free of all trash and debris. Upon the conclusion of operation, the site would be returned to its original condition.
- Restroom Facilities: Restroom access for employees is located within the existing structure at the site.



STAFF MEMO

PUBLIC OUTREACH

- X Posted in this agenda
 Additional public outreach:

ATTACHMENTS

- TUP No. 21-01 Site Plan

TUP No. 21-01 SITE PLAN





Proclamation

WHEREAS, in 1976, as part of the nation's bicentennial, Black History Week was expanded and established as Black History Month; and

WHEREAS, Black History Month calls our community to take pause to reflect on the injustices inflicted on the Black community, and to pay tribute to the battles fought in the name of equality; and

WHEREAS, the City of Lindsay is proud to honor the history, contributions, and achievements of the Black community locally, nationally, and globally; and

WHEREAS, the City of Lindsay is committed to honoring diversity, equity, inclusion, and mutual respect as the fundamental principles of Black History Month and the core values of our community, thus reflected in the 2021 national theme for Black History Month which is The Black Family: Representation, Identity, and Diversity; and

NOW, THEREFORE, BE IT RESOLVED, that I, Ramona Caudillo, Mayor of the City of Lindsay, along with members of the Lindsay City Council, do hereby acknowledge February 2021 as Black History Month.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Lindsay to be affixed this 9th day of February, 2021.

Lindsay City Council

Ramona Caudillo, Mayor



STAFF MEMO

TO: Lindsay City Council
FROM: Michael Camarena, Director of City Services and Planning
ITEM NO.: 11.1
DATE: February 9, 2021

ACTION

Approval of Resolution No. 21-02, A Resolution of the City Council of the City of Lindsay Authorizing Application for and Receipt of, Local Government Planning Support Grant Program Funds

RECOMMENDATION

Approval of Resolution No. 21-0, A Resolution of the City Council of the City of Lindsay Authorizing Application for and Receipt of, Local Government Planning Support Grant Program Funds

BACKGROUND | ANALYSIS

The State Department of Housing and Community Development (HCD) released a Notice of Funding Availability (NOFA) for approximately \$119,040,000 as part of the Local Early Action Planning Grants Program (LEAP). LEAP is made available as a portion of the Local Government Planning Support Grant Program pursuant to Chapter 3.1 of Health and Safety Code Sections 50515.03. The program provides funding to jurisdictions for the preparation and adoption of planning documents, process improvements that accelerate housing production and facilitate compliance in implementing the sixth cycle of the Regional Housing Need Assessment (RHNA).

The LEAP Grants Program is part of the broader program formerly known as the Local Government Planning Support Grants Program which was established as part of the 2019-20 Budget Act. The 2019-20 Budget Act provides a spectrum of support, incentives, resources, and accountability to meet California's housing goals.

The program provides one-time grant funding to regions and jurisdictions for technical assistance, preparation and adoption of planning documents, and process improvements. The overarching goals of the program are to (1) accelerate housing production; and (2) facilitate compliance to implement the sixth cycle of the regional housing need assessment (RHNA).

Settlement agreement language between the City and HCD identified restrictions related to future grant applications. Language identified in the settlement agreement states:

"... the City may apply for and receive state and federal planning and activity implementation grant funding, if the City and an eligible entity jointly apply for such funding and agree to be jointly and severally liable for the performance of all obligations and the satisfaction of all conditions of the grant funding, as set forth in an executed standard agreement with HCD, and



STAFF MEMO

the eligible entity agrees to act as the lead agency in the application and administration of such funding....”

Staff communications with Tulare County Resource Management Agency (RMA) has provided opportunity to develop the required agreements between the City and RMA planning department to fulfill the requirements of the settlement agreement and utilize LEAP grant funds. This action is specifically identified in Section 2 of Resolution 21- .

If approved by Council and Tulare County Board of Supervisors, HCD staff will provide the agreement language to both City and RMA to finalize the LEAP funding agreement.

The LEAP planning grant amount is \$65,000 and the application identified 1 project to complete with these funds. The project proposes to update the Land Use and Circulation Element of the City of Lindsay General Plan. The last update to this element was 1989.

The City proposes to utilize a planning consultant to provide a majority of the element updating. It is anticipated that \$30,000 of additional planning funding will be needed to complete the project.

The project, if approved, is projected to be completed December 2023.

ALTERNATIVES

- Do not approve Resolution No. 21-02, A Resolution of the City Council of the City of Lindsay Authorizing Application for and Receipt of, Local Government Planning Support Grant Program Funds as recommended
- Direct staff to take some other action.

ENVIRONMENTAL REVIEW

X Not required by CEQA at this time. CEQA requirements will be identified as the project advances.

IF required by CEQA:

POLICY ISSUES

X No policy issues at this time.
Policy issues:

PUBLIC OUTREACH

X Posted in this agenda
Additional public outreach:



STAFF MEMO

ATTACHMENTS

- Resolution No. 21-02



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-02

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL
CGOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on
February 9, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, pursuant to Health and Safety Code 50515 et. Seq, the Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department as the Local Early Action Planning Grants program or LEAP); and

WHEREAS, the City Council of City of Lindsay desires to submit a LEAP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the sixth cycle of the regional housing need assessment; and

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020 in the amount of \$119,040,000 for assistance to all California Jurisdictions;

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

SECTION 1. The City Manager is hereby authorized and directed to apply for and submit to the Department the Application package;

SECTION 2. In connection with the LEAP grant, if the Application is approved by the Department, the City Manager of the City of Lindsay is authorized to submit the Application, enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of \$65,000 and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant's obligations related thereto, and all amendments thereto; and;

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

RESOLUTION NO. 21-02

Page 1 of 3



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 3. The Applicant shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses an allowable expenditures in the manner presented and specifically identified in the approved Application.
- SECTION 4. The City Manager is authorized to execute the City's Planning Grants Program (PGP) application, the PGP Grant Documents, and any amendments thereto, on behalf of the City as required by the Department for receipt of the PGP Grant.
- SECTION 5. This resolution shall be effective immediately upon its approval and adoption. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or the duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 9, 2021
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.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR