

### LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

**April 22, 2025, 6:00 P.M.**City Hall, 251 E. Honolulu St., Lindsay, CA 93247

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, April 22, 2025 at 6:00 p.m. in person and live via YouTube.

City of Lindsay YouTube Channel: <a href="https://www.youtube.com/@CityofLindsay">https://www.youtube.com/@CityofLindsay</a>

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

#### Rules for Addressing the City Council:

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

#### **Americans with Disabilities Act**

Pursuant to the Americans with Disabilities Act, persons with disabilities who may need assistance should contact the City Clerk prior to the meeting at (559) 562-7102 ext. 8034 or via email at <a href="mailto:cwilson@lindsay.ca.us">cwilson@lindsay.ca.us</a>.

- 1. CALL TO ORDER
- 2. INVOCATION
- 3. PLEDGE OF ALLEGIANCE
- 4. ROLL CALL
- APPROVAL OF AGENDA
- 6. **PUBLIC COMMENT** The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor. Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor. The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

- 7. COUNCIL REPORT
- 8. CITY MANAGER REPORT
- 9. 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.
  - 9.1 Waive the Reading of Ordinance and Approve by Title Only.

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

Submitted by: Carmen Wilson, Deputy City Clerk

9.2 Minutes of the Regular Meeting of April 8, 2025.

**Action & Recommendation:** Approve as submitted. **Submitted by:** Carmen Wilson, Deputy City Clerk

9.3 Warrant List for March 31, 2025 Through April 11, 2025.

**Action & Recommendation:** Accept the Warrant List for transactions dated March 31<sup>st</sup>, 2025, through April 11<sup>th</sup>, 2025.

Submitted by: Lacy Meneses, Director of Finance

9.4 March 2025 Monthly Treasurer's Report

Action & Recommendation: Accept the March 2025 Monthly Treasurer's Report.

Submitted by: Lacy Meneses, Director of Finance

9.5 Acceptance of Right-of-Way Dedication for a Portion of APN 202-120-010 from the Lindsay Unified School District

**Action & Recommendation:** Accept dedication and adopt Resolution 25-10 as submitted.

Submitted by: Kira Stowell, City Contract Planner

- 10. ACTION ITEMS
  - 10.1 Consideration of Amendment to Conditional Use Permit (CUP) 23-01 Mini Storage Facility

**Action & Recommendation:** Approve Amendment to CUP 23-01 and adopt Resolution 25-11 as submitted.

Submitted by: Kira Stowell, City Contract Planner

- 11. REQUEST FOR FUTURE ITEMS
- 12. EXECUTIVE (CLOSED) SESSION
  - 12.1 Conference with Real Property Negotiators of City Owned Property (§ 54956.8)

Property: 284 E. Hermosa Street (APN 205-261-014)

**Negotiator**: Kuyler Crocker, City Manager **Negotiating Party**: C21 Commercial

**Under Negotiation:** Price and Terms of Contract for potential sale or lease.

13. 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 <a href="www.lindsay.ca.us">www.lindsay.ca.us</a>. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate

in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8034. Notification prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

#### **AFFIDAVIT OF POSTING AGENDA**

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

DATE & TIME POSTED: Friday, April 18, 2025 at 1:00 p.m.

Carmen Wilson, Deputy City Clerk



### LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

April 8, 2025, 6:00 P.M.

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

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, April 8, 2025 at 6:00 p.m. in person and live via YouTube.

City of Lindsay YouTube Channel: <a href="https://www.youtube.com/@CityofLindsay">https://www.youtube.com/@CityofLindsay</a>

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#### 1. CALL TO ORDER

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

#### 2. INVOCATION

No Invocation

#### 3. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Nave.

#### 4. ROLL CALL

Mayor Villarreal, Councilmember Soria, Councilmember Sanchez, and Councilmember Nave were present. Mayor Pro-Tem Flores was absent, with notice.

#### 5. APPROVAL OF AGENDA

It was motioned by Councilmember Soria, seconded by Councilmember Sanchez, and unanimously approved.

#### 6. PROCLAMATIONS

**6.1.** 93<sup>rd</sup> Annual Orange Blossom Festival Event

Councilmember Soria read the Orange Blossom Proclamation, which was received by Danny Salinas with the Orange Blossom Festival committee.

**6.2.** Orange Blossom Festival Queen and Her Court, Orange Blossom Honored Couple

Councilmember Nave read the OBF Queen and Her Court proclamation.

Berenise Rangel, Abby Chavez, Adriana Lemus, Cecilia Angel-Flores, and Daisy Andrade-Lemus were called to the podium and provided a thank you. The Lindsay Honored Couple of Jeff and Linda Munter also came to the podium and provided comments.

6.3. Lindsay High School Girls Basketball

Mayor Villarreal read the Lindsay High Schol Girls Basketball Proclamation.

7. **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.

Kevin Riley of the Lindsay Police Officer's Association made a public comment regarding low staffing levels at the police department.

Adam Romero of the Lindsay Police Officer's Association made public comments regarding the low staffing levels at the police department and low pay for officers.

Chris Dempsie of the Lindsay Police Officer's Association made public comments regarding the low staffing levels at the police department.

Josh Flowers made public comments regarding the financial condition of the City of Lindsay. He congratulated the city of Lindsay for hiring the new city manager. He provided information regarding the League of Charter Cities and encouraged the city to look at joining the group.

Anita Gustuson provided public comments regarding the lack of a meeting for the economic development committee and asked if the committee was dissolved. She stated she submitted a public records request for insurance and understood that the document she requested was not in possession of the city. She also requested insurance for the carnival which is part of the OBF event.

Dennis Doanne from the Lindsay Chamber of Commerce made public comments regarding promoting the Chamber of Commerce and businesses in Lindsay. He also made a request for information regarding the sale of a city owned property on Hermosa.

#### 8. COUNCIL REPORT

Councilmember Sanchez attended the Chamber mixer and said it was well attended. She stated they made decisions based on the information presented to them and the council would look into any complaints.

Councilmember Nave attended the Police Officer and Fire Fighter of the Year awards in Porterville. She also attended the soccer banquet with the Mayor. She also attended the Exchange Club awards at the High School. She wanted to remind the public that she ran on public safety and she would continue to do so.

Mayor Villarreal attended the soccer banquet, the OBF kickoff, and LHS Taco Dinner and was looking forward to going to the senior center.

Councilmember Soria reported on staff funding, OBF, the Waste Management clean-up event and the soccer league.

#### 9. CITY MANAGER REPORT

City Manager acknowledged budget issues and advised they would be conducting a budget workshop in May, we would obtain public comment, and look at financial audits. He thanked City Services, Public Safety, and the Recreation Departments for their work on OBF. He reported on repairing the plumbing at City Hall which made the public restrooms usable again. He advised the city has been communicating with the State of California regarding the Well 11 treatment plant. He advised he has had communication about a possible joint meeting with the Lindsay Hospital Board.

#### 10. CONSENT CALENDAR

It was motioned by Councilmember Sanchez and Seconded by Councilmember Nave to unanimously approve the items on the Consent Calendar as presented 4-0.

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.

Submitted by: Carmen Wilson, Deputy City Clerk

10.2 Minutes of the Regular Meeting of March 25, 2025.

Action & Recommendation: Approve as submitted.

Submitted by: Carmen Wilson, Deputy City Clerk

10.3 Warrant List for March 17, 2025 Through March 30, 2025.

**Action & Recommendation:** Accept the Warrant List for transactions dated March 17, 2025, through March 30, 2025.

Submitted by: Lacy Meneses, Director of Finance

10.4 Award Contract for the Well 11 Inspection Project.

**Action & Recommendation:** Award Contract for Well 11 Inspection Project to the lowest responsive bidder of Kaweah Pump for \$101,248.00.

Submitted by: Ryan Heinks, Acting Director of City Services

10.5 Approval of Sales Agreement for Unreleased Restoration Flows (URF) between City of Lindsay and the United States Bureau of Reclamation.

**Action & Recommendation:** City Council to Authorize the City Manager to execute an agreement between the City of Lindsay and the United States Bureau of Reclamation for the purchase of up to 505 acre-feet of Unreleased Restoration Flow (URF).

Submitted by: Ryan Heinks, Acting Director of City Services

#### 11. ACTION ITEMS

11.1 Caltrans Roundabout Resolution for California State Highway 65.

**Action & Recommendation:** Approve Resolution 25-09 to include the new roundabout at the intersection of Tulare Avenue and State Route 65.

Submitted by: Kuyler Crocker, City Manager

**Public Comment:** Curt Hatton from California DOT provided information on the timeframe of the project. Starr Warson asked if the realignment of the roadway near Hwy 65 is going straight to Spruce. Anita Gustuson expressed concerns regarding the roundabout going from a two lane into a one lane. Amalia Martinez expressed concerns

regarding traffic slowing down near Spruce and Hwy 65 and the potential for oranges on the roadway.

**Council Action:** It was motioned to approve by Councilmember Soria and Seconded by Councilmember Nave. The item was unanimously approved as presented, 4-0.

#### 11.2 Approval of City Manager Contract.

Submitted by: Megan Crouch, City Attorney

**Public Comment:** City Attorney Megan Crouch advised the agreement had the same terms as previously discussed, however the length of time was only 6 months instead of 1 year. Anita Gustuson asked if the contract made the city manager an interim or permanent city manager.

**Council Action:** It was motioned by Councilmember Soria and Seconded by Councilmember Sanchez to approve the contract. Councilmember Villarreal voted to affirm, and Councilmember voted against. The action passed 3-1.

#### 12. PUBLIC HEARINGS

#### 12.1 Zoning Ordinance Update No. 25-01.

**Action & Recommendation:** Conduct the second reading and adopt Ordinance No. 616, approving Zoning Ordinance Update No. 25-01. This update includes revisions to Title 18 (Zoning Ordinance) and Title 17 (Subdivision Ordinance) of the Lindsay Municipal Code. **Submitted by:** Kira Stowell, Contract City Planner

**Public Comment:** Steven Brandt and Kira Stowell from QK made a presentation on the item. Starr Wilson made a comment that the city still had the ability to regulate development in the city.

**Council Action:** Councilmember Soria made a motion to approve the item as presented and Councilmember Sanchez seconded the motion, which passed unanimously 4-0.

#### 13. PRESENTATION ITEMS

#### 11.1 Recreation Spring and Summer Program and Events.

Presented by: Armando da Silva, Recreation Services Director

#### 14. REQUEST FOR FUTURE ITEMS

Councilmember Nave requested a traffic study regarding crosswalks and parking areas around the school sites. Councilmember Soria requested a proclamation regarding Apraxia for May.

#### 15. EXECUTIVE (CLOSED) SESSION

None.

#### 16. ADJOURNMENT -

The regular meeting was adjourned at 8:30 p.m.

#### **AFFIDAVIT OF POSTING AGENDA**

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DATE & TIME POSTED: Friday, April 4, 2025 at 1:00 p.m.

Carmen Wilson, Deputy City Clerk



Item #: 9.3 Consent

**DEPARTMENT:** Finance

**FROM:** Lacy Meneses, Finance Director

**AGENDA TITLE:** Warrant List for March 31, 2025, through April 11, 2025

#### **ACTION & RECOMMENDATION**

Accept the Warrant List for transactions dated March 31, 2025, through April 11, 2025.

#### **BACKGROUND | ANALYSIS**

The warrant list for March 31, 2025, through April 11, 2025, is submitted for Council review and acceptance.

#### **FISCAL IMPACT**

There is no fiscal impact associated with this action.

#### **ATTACHMENTS**

1. Warrant List

3/31/2025 THROUGH 4/11/2025

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amou
27756	404 CENEDAL FUND	02/24/25	2077	AFLAC	AFLAC	\$413.80
2777	101 - GENERAL FUND	03/31/25	3977	AFLAC	AFLAC	413.8
27757	101 - GENERAL FUND	02/21/25	4924	NAVIA DENECIT COLLIT	NAVIA BENEFIT SOLUT	<b>\$1,251.02</b> 200
	101 - GENERAL FUND	03/31/25 03/31/25	4924	NAVIA BENEFIT SOLUT NAVIA BENEFIT SOLUT	NAVIA BENEFIT SOLUT	200
	101 - GENERAL FUND		4924	NAVIA BENEFIT SOLUT		222.73
	101 - GENERAL FUND	03/31/25 03/31/25	4924	NAVIA BENEFIT SOLUT	NAVIA BENEFIT SOLUT NAVIA BENEFIT SOLUT	124.16
	101 - GENERAL FUND	03/31/25	4924	NAVIA BENEFIT SOLUT	NAVIA BENEFIT SOLUT	52.05
						452.08
3770	101 - GENERAL FUND	03/31/25	4924	NAVIA BENEFIT SOLUT	NAVIA BENEFIT SOLUT	
27758	101 - GENERAL FUND	02/21/25	2011	INTERNAL REVENUE SE	INTERNAL DEVENUE SE	\$57,860.62
		03/31/25 03/31/25	2011	INTERNAL REVENUE SE	INTERNAL REVENUE SE	1214.17 10193.07
	101 - GENERAL FUND				INTERNAL REVENUE SE	
	101 - GENERAL FUND	03/31/25	2011	INTERNAL REVENUE SE	INTERNAL REVENUE SE	18973.04
	101 - GENERAL FUND	03/31/25	2011	INTERNAL REVENUE SE	INTERNAL REVENUE SE	8680.98
27759	101 - GENERAL FUND	03/31/25	2011	INTERNAL REVENUE SE	INTERNAL REVENUE SE	18799.36 <b>\$233.24</b>
27739	101 - GENERAL FUND	03/31/25	6767	METLIFE	METLIFE	233.24
27760	101 - GENERAL FOND	03/31/23	0/0/	WEILIFE	WEILIFE	\$60,534.28
2//60	101 CENEDAL FLIND	02/21/25	457	DUDUC EMPLOYEES DE	PUBLIC EMPLOYEES RE	5746.9
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE		
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	5811.7
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	9157.04
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	9162.03
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	5744.28
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	6112.12
	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	9640.82
37764	101 - GENERAL FUND	03/31/25	457	PUBLIC EMPLOYEES RE	PUBLIC EMPLOYEES RE	9159.39
27761	101 CENEDAL FUND	02/24/25	272	DITNEY DOWES INC	DITNEY DOWES INC	\$1,600.00
27762	101 - GENERAL FUND	03/31/25	272	PITNEY BOWES INC.	PITNEY BOWES INC.	1600
27762	404 CENEDAL FUND	02/24/25	607	STATE OF CALLFORNIA	CTATE OF CALIFORNIA	\$7,791.18
	101 - GENERAL FUND	03/31/25	687	STATE OF CALIFORNIA	STATE OF CALIFORNIA	4051.83
27762	101 - GENERAL FUND	03/31/25	687	STATE OF CALIFORNIA	STATE OF CALIFORNIA	3739.35
27763	FF2 MATER	02/24/25	2000	LINUTED STATES DUDEA	LIMITED STATES BLIDEA	\$7,340.17
27764	552 - WATER	03/31/25	2960	UNITED STATES BUREA	UNITED STATES BUREA	7340.17
27764	404 CENEDAL FUND	04/00/25	7202	MATERIA DANIK	MEN BANK	\$5,963.42
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	45.3
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	5730.12
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	116
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	2.31
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	3.84
	101 - GENERAL FUND	04/09/25	7302	WEX BANK	WEX BANK	5.75
	261 - GAS TAX FUND	04/09/25	7302	WEX BANK	WEX BANK	4.03
	552 - WATER	04/09/25	7302	WEX BANK	WEX BANK	17.6
	553 - SEWER	04/09/25	7302	WEX BANK	WEX BANK	35.9
	554 - REFUSE	04/09/25	7302	WEX BANK	WEX BANK	2.57
27765						\$288.72
	101 - GENERAL FUND	04/11/25	2873	ADVANTAGE ANSWERING	ADVANTAGE ANSWERING	57.76
	101 - GENERAL FUND	04/11/25	2873	ADVANTAGE ANSWERING	ADVANTAGE ANSWERING	57.74
	552 - WATER	04/11/25	2873	ADVANTAGE ANSWERING	ADVANTAGE ANSWERING	57.74
	553 - SEWER	04/11/25	2873	ADVANTAGE ANSWERING	ADVANTAGE ANSWERING	57.74
	554 - REFUSE	04/11/25	2873	ADVANTAGE ANSWERING	ADVANTAGE ANSWERING	57.74
27766						\$3,577.00
	101 - GENERAL FUND	04/11/25	6504	ADVENTIST HEALTH TO	ADVENTIST HEALTH TO	3577
27767						\$569.63
	552 - WATER	04/11/25	007	AG IRRIGATION SALES	AG IRRIGATION SALES	279.68
	552 - WATER	04/11/25	007	AG IRRIGATION SALES	AG IRRIGATION SALES	118.87
	552 - WATER	04/11/25	007	AG IRRIGATION SALES	AG IRRIGATION SALES	52.22
	553 - SEWER	04/11/25	007	AG IRRIGATION SALES	AG IRRIGATION SALES	118.86
27768						\$2,567.00
	101 - GENERAL FUND	04/11/25	6362	AMERICAN BUSINESS M	AMERICAN BUSINESS M	2567
27769						\$336.00
	101 - GENERAL FUND	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	20.43
	101 - GENERAL FUND	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	20.43
	101 - GENERAL FUND	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	141
	101 - GENERAL FUND	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	52.09
	261 - GAS TAX FUND	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	20.43
	552 - WATER	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	22.82
	553 - SEWER	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	20.43
	553 - SEWER	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	22.81
	554 - REFUSE	04/11/25	5457	AUTO ZONE COMMERCIA	AUTO ZONE COMMERCIA	15.56
27770						\$469.80
	400 - WELLNESS CENTER	04/11/25	5381	AWAKE SKATE SHOP	AWAKE SKATE SHOP	469.8
27771						\$125.00
	400 - WELLNESS CENTER	04/11/25	6097	BERMUDEZ ANGELICA	BERMUDEZ ANGELICA	125
27772						\$5,732.82
	552 - WATER	04/11/25	051	BSK	BSK	3457.5

	553 - SEWER	04/11/25	051	BSK	BSK	848.44
	556 - VITA-PAKT	04/11/25	051	BSK	BSK	416.88
773						\$84.00
	101 - GENERAL FUND	04/11/25	5013	BUZZ KILL PEST CONT	BUZZ KILL PEST CONT	37
	886 - SAMOA	04/11/25	5013	BUZZ KILL PEST CONT	BUZZ KILL PEST CONT	47
7774						\$75.00
	400 - WELLNESS CENTER	04/11/25	6950	CARRETERO ANA	CARRETERO ANA	75
7775						\$6,550.00
	883 - SIERRA VIEW ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	1298
	883 - SIERRA VIEW ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	1298
	884 - HERITAGE ASSESSMENT DIST	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	315
	884 - HERITAGE ASSESSMENT DIST	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	315
	886 - SAMOA	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	154
	886 - SAMOA	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	154
	887 - SWEETBRIER TOWNHOUSES	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	546
	887 - SWEETBRIER TOWNHOUSES	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	546
	888 - PARKSIDE	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	225
	888 - PARKSIDE	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	225
	889 - SIERRA VISTA ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	97
	889 - SIERRA VISTA ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	97
	890 - MAPLE VALLEY ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	55
	890 - MAPLE VALLEY ASSESSMENT	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	55
	891 - PELOUS RANCH	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	585
	891 - PELOUS RANCH	04/11/25	6090	CLEAN CUT LANDSCAPE	CLEAN CUT LANDSCAPE	585
776						\$100.00
	101 - GENERAL FUND	04/11/25	7329	CORIA BEATRICE	CORIA BEATRICE	100
7777						\$122.65
	779 - 00-HOME-0487	04/11/25	2578	CORTEZ JORGE	CORTEZ JORGE	122.65
7778		, ., _,				\$1,394.80
	261 - GAS TAX FUND	04/11/25	113	DEPT OF TRANSPORTAT	DEPT OF TRANSPORTAT	498.29
	261 - GAS TAX FUND	04/11/25	113	DEPT OF TRANSPORTAT	DEPT OF TRANSPORTAT	896.51
7779	201 0/10 // 0/10	0 1, 11, 23	110	22. 1 3. 110.113. 3.117.11	52. 1 61 110 1161 61171	\$75.00
,,,,	400 - WELLNESS CENTER	04/11/25	5912	DURAN YVETTE	DURAN YVETTE	75
7780	400 WEELNESS CENTER	0-711/23	3312	BOIGHTIVETTE	DOIGHTIVETTE	\$152.27
7700	101 - GENERAL FUND	04/11/25	3218	FARMERS TRACTOR & E	FARMERS TRACTOR & E	152.27
7781	101 - GLINERAL FOND	04/11/23	3210	PARIVIERS TRACTOR & E	PARIVIERS TRACTOR & E	\$275.00
//61	101 - GENERAL FUND	04/11/25	4068	FLORES YOLANDA	FLORES YOLANDA	275
7782	101 - GENERAL FOND	04/11/23	4000	FLORES TOLANDA	PLONES TOLANDA	
7702	552 - WATER	04/11/25	127	FRIANT WATER AUTHOR	FRIANT WATER AUTHOR	<b>\$2,512.00</b> 2512
7703	552 - WATER	04/11/25	137	FRIANT WATER AUTHOR	FRIANT WATER AUTHOR	
7783	400 - WELLNESS CENTER	04/11/25	7122	HERRERA MERCEDES	HERRERA MERCEDES	\$100.00 100
7704	400 - WELLINESS CENTER	04/11/25	7123	HERRERA WIERCEDES	HERRERA IVIERCEDES	
7784	EES CENTER	04/11/25	100	INICDANA FOLUDNAFNIT CO	INCRAMA FOLUDATATE	\$750.00
7705	553 - SEWER	04/11/25	180	INGRAM EQUIPMENT CO	INGRAM EQUIPMENT CO	750
7785	400 WELLNESS SENTED	04/11/25	107	LODGENICENI COMADANIVI	LODGENISENI COMPANIVI	\$252.87
7705	400 - WELLNESS CENTER	04/11/25	197	JORGENSEN COMPANY I	JORGENSEN COMPANY I	252.87
7786	404 CENERAL FUND	04/44/25	4047	LANCE DILINADING CLIDS	LANCE BUILDADING SURD	\$545.92
7707	101 - GENERAL FUND	04/11/25	4917	LANGE PLUMBING SUPP	LANGE PLUMBING SUPP	545.92
7787	404 051/504/5///00	0.4/4.4/05				\$175.00
	101 - GENERAL FUND	04/11/25	3702	LARA JOB	LARA JOB	175
7788				_	_	\$25.00
	261 - GAS TAX FUND	04/11/25	6425	LINDSAY TIRE & AUTO	LINDSAY TIRE & AUTO	12.5
	553 - SEWER	04/11/25	6425	LINDSAY TIRE & AUTO	LINDSAY TIRE & AUTO	12.5
7790						\$639.65
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	53.2
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	18.47
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	38.05
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	42.38
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	92.23
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	68.14
	101 - GENERAL FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	6.51
	261 - GAS TAX FUND	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	17.93
	552 - WATER	04/11/25	1422	LINDSAY TRUE VALUE	LINDSAY TRUE VALUE	302.74
7791						\$355.00
	101 - GENERAL FUND	04/11/25	5424	LINDSAY VETERINARY	LINDSAY VETERINARY	155
	101 - GENERAL FUND	04/11/25	5424	LINDSAY VETERINARY	LINDSAY VETERINARY	80
	101 - GENERAL FUND	04/11/25	5424	LINDSAY VETERINARY	LINDSAY VETERINARY	80
	101 - GENERAL FUND	04/11/25	5424	LINDSAY VETERINARY	LINDSAY VETERINARY	40
792		.,,				\$81.00
	101 - GENERAL FUND	04/11/25	7328	LOPEZ LILIA	LOPEZ LILIA	81
7793	101 SEMEINE FORD	5 41 11/23	. 520		20. 22 2.2//	\$1,800.00
	400 - WELLNESS CENTER	04/11/25	6260	LLEON SERVICES	LLEON SERVICES	1800
7794	TOO - WELLINESS CLINIER	0-111/23	0200	ELLOW JERVICES	LLLOIN JERVICES	\$109,824.95
1134	266 - LTE ADT 9 CTDEETS 9 DOADS	04/11/25	5751	MAC GENERAL ENGINEE	MAC GENERAL ENCINE	
7705	266 - LTF-ART 8 STREETS & ROADS	04/11/25	5751	MAC GENERAL ENGINEE	MAC GENERAL ENGINEE	109824.95
7795	101 CENEDAL SUND	04/44/25	CEEC	MANDIO CACREDO ELECT	MADIO CACREDO ELECT	\$3,183.24
	101 - GENERAL FUND	04/11/25	6550	MARIO SAGREDO ELECT	MARIO SAGREDO ELECT	1297.44
	261 - GAS TAX FUND	04/11/25	6550	MARIO SAGREDO ELECT	MARIO SAGREDO ELECT	925.97
	261 - GAS TAX FUND	04/11/25	6550	MARIO SAGREDO ELECT	MARIO SAGREDO ELECT	734.83
	553 - SEWER	04/11/25	6550	MARIO SAGREDO ELECT	MARIO SAGREDO ELECT	225
7796						\$150.00
	400 - WELLNESS CENTER	04/11/25	7298	MEDINA ROMELIA	MEDINA ROMELIA	150

7797						64 776 24
	101 - GENERAL FUND	04/11/25	5852	MID VALLEY DISPOSAL	MID VALLEY DISPOSAL	<b>\$1,776.21</b> 46.79
	101 - GENERAL FUND	04/11/25	5852	MID VALLEY DISPOSAL	MID VALLEY DISPOSAL	494.21
	101 - GENERAL FUND	04/11/25	5852	MID VALLEY DISPOSAL	MID VALLEY DISPOSAL	200
	101 - GENERAL FUND	04/11/25	5852	MID VALLEY DISPOSAL	MID VALLEY DISPOSAL	1035.21
7798		,,				\$23,090.37
	460 - CA STATE PARKS	04/11/25	7307	MISSION BANK	MISSION BANK	23090.37
7799						\$250.00
	101 - GENERAL FUND	04/11/25	5236	NAVE ADRIANA MARIA	NAVE ADRIANA MARIA	250
7800						\$14,466.60
	552 - WATER	04/11/25	1991	NTU TECHNOLOGIES, I	NTU TECHNOLOGIES, I	13000
	552 - WATER	04/11/25	1991	NTU TECHNOLOGIES, I	NTU TECHNOLOGIES, I	1466.6
7801						\$200.00
	400 - WELLNESS CENTER	04/11/25	3208	PATTERSON SHANNON	PATTERSON SHANNON	200
7802						\$103.32
	101 - GENERAL FUND	04/11/25	3239	PEREZ SANDY	PEREZ SANDY	103.32
803						\$508.44
	300 - MCDERMONT SALE PROCEEDS	04/11/25	276	PORTERVILLE RECORDE	PORTERVILLE RECORDE	508.44
804						\$363.17
	101 - GENERAL FUND	04/11/25	3036	PROFORCE LAW ENFORC	PROFORCE LAW ENFORC	363.17
805						\$31,116.18
	101 - GENERAL FUND	04/11/25	399	QUAD KNOPF,INC.	QUAD KNOPF,INC.	400.1
	266 - LTF-ART 8 STREETS & ROADS	04/11/25	399	QUAD KNOPF,INC.	QUAD KNOPF,INC.	14497.58
	266 - LTF-ART 8 STREETS & ROADS	04/11/25	399	QUAD KNOPF,INC.	QUAD KNOPF,INC.	16218.5
806						\$6,500.00
	552 - WATER	04/11/25	6095	RALPH GUTIERREZ WAT	RALPH GUTIERREZ WAT	3250
	553 - SEWER	04/11/25	6095	RALPH GUTIERREZ WAT	RALPH GUTIERREZ WAT	3250
807						\$680.00
	101 - GENERAL FUND	04/11/25	3622	RLH FIRE PROTECTION	RLH FIRE PROTECTION	680
808		. ,				\$250.00
	101 - GENERAL FUND	04/11/25	5511	SANCHEZ ROSAENA	SANCHEZ ROSAENA	250
809		. , , ==		"		\$100.00
	400 - WELLNESS CENTER	04/11/25	7330	SHAW LARRY	SHAW LARRY	100
810		. ,,		*****		\$2,810.64
	261 - GAS TAX FUND	04/11/25	3054	SHERWIN-WILLIAMS CO	SHERWIN-WILLIAMS CO	2810.64
811		,,				\$10,766.19
	552 - WATER	04/11/25	4555	THATCHER COMPANY IN	THATCHER COMPANY IN	12116.19
	552 - WATER	04/11/25	4555	THATCHER COMPANY IN	THATCHER COMPANY IN	-1350
812	332 ***********************************	0 1, 11, 13	1555	THE TENED CONTINUES IN	THE CONTRACT OF THE CONTRACT O	\$299.65
<b></b>	101 - GENERAL FUND	04/11/25	5624	SIERRA SANITATION,	SIERRA SANITATION,	299.65
<b>7</b> 813	101 GENERALI GNO	0-1/11/23	3024	31211101 3711117111014,	SIEMOV SAMITATION,	\$250.00
013	101 - GENERAL FUND	04/11/25	4942	SORIA JOSE JR.	SORIA JOSE JR.	250
7814	101 - GENERALI GND	04/11/23	7372	SOMA JOSE JM.	JONIA JOSE JN.	\$4,731.66
014	101 - GENERAL FUND	04/11/25	6146	SUPERION, LLC	SUPERION, LLC	78.07
	101 - GENERAL FUND	04/11/25	6146	SUPERION, LLC	SUPERION, LLC	73.34
	101 - GENERAL FUND		6146	SUPERION, LLC	SUPERION, LLC	238
			0140	SUPERION, LLC	SUPERION, LLC	
		04/11/25	6146	JOI LINIOIN, LLC		1718 07
	101 - GENERAL FUND	04/11/25	6146 6146	SUDERION LLC		1718.07 271.6
	101 - GENERAL FUND 101 - GENERAL FUND	04/11/25 04/11/25	6146	SUPERION, LLC	SUPERION, LLC	271.6
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND	04/11/25 04/11/25 04/11/25	6146 6146	SUPERION, LLC	SUPERION, LLC SUPERION, LLC	271.6 158.04
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND	04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146	SUPERION, LLC SUPERION, LLC	SUPERION, LLC SUPERION, LLC SUPERION, LLC	271.6 158.04 281.53
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	271.6 158.04 281.53 113.09
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	271.6 158.04 281.53 113.09 92.74
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC	SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC SUPERION, LLC	SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14
815	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC	SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14
815	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 554 - REFUSE 556 - VITA-PAKT	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC	SUPERION, LLC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15
815	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15
815	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SWATER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15
	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00
816	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SWATER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850
816	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 553 - SEWER 550 - WATER 551 - WATER 552 - WATER 553 - SEWER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05
816 817	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05
816 817	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$38,656.37
816 817	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 553 - SEWER 550 - WATER 551 - WATER 552 - WATER 553 - SEWER 553 - SEWER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC	SUPERION, LLC T-MOBILE USA INC	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05
816 817 818	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$38,656.37
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816 817 818	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - SEWER 555 - WATER 552 - WATER 552 - WATER 553 - SEWER 553 - SEWER  550 - MCDERMONT SALE PROCEEDS  460 - CA STATE PARKS	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC	SUPERION, LLC SUPERION SUPERIOR SUPE	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$438717.05 \$438717.05 \$438717.05 \$438717.05 \$438717.05 \$438717.05
816 817 818	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - WATER 552 - WATER 552 - WATER 552 - WATER 553 - SEWER  300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS  552 - WATER 552 - WATER	04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC SU	SUPERION, LLC SU	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 438717.05 \$8,656.37 5159.73 3496.64 \$2,301.45
816 817 818 819	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - WATER 552 - WATER 552 - WATER 553 - SEWER 553 - SEWER 554 - WATER 555 - WATER	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK	SUPERION, LLC SU	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$38,656.37 5159.73 3496.64 \$2,301.45 1670.71 518.72
816 817 818 819	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - WATER 552 - WATER 552 - WATER 553 - SEWER 553 - SEWER 554 - WATER 555 - WATER	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK	SUPERION, LLC SU	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$8,656.37 5159.73 3496.64 \$2,301.45 1670.71 518.72 112.02
816 817 818 819	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS 552 - WATER 552 - WATER 552 - WATER 553 - SEWER	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK	SUPERION, LLC SU	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 \$8,656.37 5159.73 3496.64 \$2,301.45 1670.71 518.72 112.02 \$300.00 300
816 817 818 819	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - WATER 552 - WATER 552 - WATER 553 - SEWER  553 - SEWER  550 - WATER 551 - WATER 552 - WATER 553 - WATER 554 - WATER 555 - WATER 557 - WATER 559 - WATER	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC SU	SUPERION, LLC UNGBILE USA INC T-MOBILE USA INC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 438717.05 \$4,856.37 5159.73 3496.64 \$2,301.45 1670.71 518.72 112.02 \$300.00 300 \$1,330.67
816 817 818 819	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS 552 - WATER 552 - WATER 552 - WATER 553 - SEWER 300 - MCDERMONT SALE PROCEEDS 460 - CA STATE PARKS	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK VILLARREAL MISTY VOLLMER EXCAVATION,	SUPERION, LLC SU	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 438717.05 \$8,656.37 5159.73 3496.64 \$2,301.45 1670.71 518.72 112.02 \$300.00 300 \$1,330.67 665.33
7815 7816 7817 7818 7819 7820	101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 101 - GENERAL FUND 261 - GAS TAX FUND 263 - TRANSPORTATION 400 - WELLNESS CENTER 552 - WATER 553 - SEWER 554 - REFUSE 556 - VITA-PAKT  552 - WATER 553 - SEWER 553 - SEWER 554 - REFUSE 555 - WATER 552 - WATER 552 - WATER 553 - SEWER  553 - SEWER  550 - WATER 551 - WATER 552 - WATER 553 - WATER 554 - WATER 555 - WATER 557 - WATER 559 - WATER	04/11/25 04/11/25	6146 6146 6146 6146 6146 6146 6146 6146	SUPERION, LLC SU	SUPERION, LLC UNGBILE USA INC T-MOBILE USA INC T-MOBILE USA INC TOSTED ASPHALT INC UNIFIED FIELD SERVI UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC UNIVAR USA INC USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK USA BLUEBOOK	271.6 158.04 281.53 113.09 92.74 651.55 433.89 435.31 171.29 15.14 \$112.60 28.15 28.15 28.15 28.15 28.15 28.15 \$4,850.00 4850 \$438,717.05 438717.05 \$4,856.37 5159.73 3496.64 \$2,301.45 1670.71 518.72 112.02 \$300.00 300 \$1,330.67

	460 - CA STATE PARKS	04/11/25	7300			
27836				UNIFIED FIELD SERVI	UNIFIED FIELD SERVI	<b>\$55,866.17</b> 55866.17
27026	101 - GENERAL FUND	04/11/25	2788	PTM DOCUMENT SYSTEM	PTM DOCUMENT SYSTEM	29.69
27835	101 CENERAL FUND	04/11/25	2700	DTM DOCUMENT CVCTCA	DTM DOCUMENT SYSTEM	\$29.69
27025	553 - SEWER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	296.24
	553 - SEWER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	46.64
	553 - SEWER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	747.6
	553 - SEWER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	250.69
	553 - SEWER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	228.1
	552 - WATER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	296.23
	552 - WATER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	46.64
	552 - WATER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	747.6
	552 - WATER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	250.69
	552 - WATER	04/11/25	6498	PACWEST DIRECT	PACWEST DIRECT	228.1
27834						\$3,138.53
	553 - SEWER	04/11/25	6010	FRONTIER COMMUNICAT	FRONTIER COMMUNICAT	28
	553 - SEWER	04/11/25	6010	FRONTIER COMMUNICAT	FRONTIER COMMUNICAT	244.1
27833						\$272.10
	101 - GENERAL FUND	04/11/25	7327	AFV PLUMBING INC	AFV PLUMBING INC	6200
27832						\$6,200.00
	101 - GENERAL FUND	04/11/25	1498	STATE OF CALIF FRAN	STATE OF CALIF FRAN	439.65
27831						\$439.65
	101 - GENERAL FUND	04/11/25	3042	STATE DISBURSEMENT	STATE DISBURSEMENT	62.76
27830						\$62.76
	101 - GENERAL FUND	04/11/25	6246	MCDERMONT VENTURE I	MCDERMONT VENTURE I	73.82
27829						\$73.82
	101 - GENERAL FUND	04/11/25	7301	LINDSAY POLICE OFFI	LINDSAY POLICE OFFI	163.36
27828						\$163.36
	101 - GENERAL FUND	04/11/25	6452	GREAT-WEST TRUST	GREAT-WEST TRUST	421.03
	101 - GENERAL FUND	04/11/25	6452	GREAT-WEST TRUST	GREAT-WEST TRUST	2377.36
	101 - GENERAL FUND	04/11/25	6452	GREAT-WEST TRUST	GREAT-WEST TRUST	1255.96
	101 - GENERAL FUND	04/11/25	6452	GREAT-WEST TRUST	GREAT-WEST TRUST	1945.08
27827						\$5,999.43
	101 - GENERAL FUND	04/11/25	3192	SEIU LOCAL 521	SEIU LOCAL 521	369.21
	101 - GENERAL FUND	04/11/25	3192	SEIU LOCAL 521	SEIU LOCAL 521	2
27826						\$371.21
	101 - GENERAL FUND	04/11/25	4660	CITY OF LINDSAY	CITY OF LINDSAY	306.24
	101 - GENERAL FUND	04/11/25	4660	CITY OF LINDSAY	CITY OF LINDSAY	350
	101 - GENERAL FUND	04/11/25	4660	CITY OF LINDSAY	CITY OF LINDSAY	39.7
27825						\$695.94
	306 - COVID-19 ARPA FUND	04/11/25	399	QUAD KNOPF,INC.	QUAD KNOPF,INC.	14674
	306 - COVID-19 ARPA FUND	04/11/25	399	QUAD KNOPF,INC.	QUAD KNOPF,INC.	7337
27824						\$22,011.00
	261 - GAS TAX FUND	04/11/25	382	ZUMAR INDUSTRIES IN	ZUMAR INDUSTRIES IN	937.89
27823						\$937.89
	554 - REFUSE	04/11/25	7302	WEX BANK	WEX BANK	98.18
	553 - SEWER	04/11/25	7302	WEX BANK	WEX BANK	1206.19
	552 - WATER	04/11/25	7302	WEX BANK	WEX BANK	562.99
	261 - GAS TAX FUND	04/11/25	7302	WEX BANK	WEX BANK	144.02
	101 - GENERAL FUND	04/11/25	7302	WEX BANK	WEX BANK	238.98
	101 - GENERAL FUND	04/11/25	7302	WEX BANK	WEX BANK	150.16
	101 - GENERAL FUND	04/11/25	7302	WEX BANK	WEX BANK	12.68
	101 - GENERAL FUND	04/11/25	7302	WEX BANK	WEX BANK	5626.03

SUMMARY BY FUN	DING SOURCE	\$944,713.44
	101 - GENERAL FUND	173,643.70
	200 - STREET IMPROVEMENT FUND	-
	261 - GAS TAX FUND	7,781.47
	263 - TRANSPORTATION	92.74
	266 - LTF-ART 8 STREETS & ROADS	140,541.03
	300 - MCDERMONT SALE PROCEEDS	5,358.44
	306 - COVID-19 ARPA FUND	22,011.00
	400 - WELLNESS CENTER	3,999.22
	460 - CA STATE PARKS	517,673.59
	471 - PARK IMPROVEMENTS	-
	552 - WATER	57,234.39
	553 - SEWER	8,880.85
	554 - REFUSE	345.34
	556 - VITA-PAKT	432.02
	600 - CAPITAL IMPROVEMENT	-
	660 - RDA OBLIGATION RETIREMENT	-
	700 - CDBG REVOLVING LN FUND	-
	702 - CHFA-HELP LHBP	-
	720 - HOME REVOLVING LN FUND	-
	779 - 00-HOME-0487	122.65
	781 - CAL HOME RLF	-
	883 - SIERRA VIEW ASSESSMENT	2,596.00
	884 - HERITAGE ASSESSMENT DIST	630.00
	886 - SAMOA	355.00
	887 - SWEETBRIER TOWNHOUSES	1,092.00
	888 - PARKSIDE	450.00
	889 - SIERRA VISTA ASSESSMENT	194.00
	890 - MAPLE VALLEY ASSESSMENT	110.00
	891 - PELOUS RANCH	1,170.00
OTAL		\$944,713.44



Item #: 9.4 Consent

**DEPARTMENT:** Finance

**FROM:** Lacy Meneses, Finance Director

AGENDA TITLE: March 2025 Monthly Treasurer's Report

#### **ACTION & RECOMMENDATION**

Accept the March 2025 Monthly Treasurer's Report.

#### **BACKGROUND | ANALYSIS**

The March 2025 Monthly Treasurer's Report is submitted for Council review and acceptance.

#### **FISCAL IMPACT**

There is no fiscal impact associated with this action.

#### **ATTACHMENTS**

1. March 2025 Treasurer's Report



#### **Monthly Treasurer's Report**

#### MARCH 31,2025

#### **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	11,227,491
Bank of the Sierra - Wellness Center	100-500	GEN	729,343
Bank of the Sierra - Impound Account	100-120	RES	74,624
LAIF Savings: City & Successor Agency	100-103	INV-RES	3,725,902
MBS Investments	100-700	INV-RES	1,420,461
TOTAL			\$17,178,921

#### **CASH EXPENDED**

TOTAL	\$ 2,828,018
Payron (March 21 Payuay)	\$232,213
Payroll (March 21 Payday)	\$252,213
Payroll (March 7 Payday)	\$256,732
Accounts Payable	\$2,319,073
ACCOUNTS PAYABLE & PAYROLL	AMOUNT

DEBT SERVICE		AMOUNT
NONE.		
TOTAL	Ś	_

#### **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** \$5,146,362

Respectfully submitted,

Lacy Meneses

Director of Finance City of Lindsay

**ABBREVIATIONS** 

GEN: GENERAL UNRESTRICTED RES: RESTRICTED ACTIVITY

INV: INVESTMENT



Item #: 9.5 Consent

**DEPARTMENT:** City Services

FROM: Kira Stowell, Contract City Planner

**AGENDA TITLE:** Acceptance of Right-of-Way Dedication

#### **ACTION & RECOMMENDATION**

Consideration of Resolution 25-10, accepting a portion of Assessor's Parcel Number 202-120-010 into the public right-of-way, as dedicated by the Lindsay Unified School District (LUSD), and authorizing the City Clerk to record the Certificate of Acceptance and LUSD Grant Easement.

#### **BACKGROUND | ANALYSIS**

The Lindsay Unified School District wishes to dedicate a 6,301 square foot portion of Assessor's Parcel Number 202-120-010 which is described in Exhibit A and depicted on the map in Exhibit B attached to Resolution 25-10, into the City street system. The dedication benefits a public street improvement project on a portion of the District's Kennedy Elementary School site on the north side of Avenue 232 (East Tulare Road). The street improvements include a realignment and the addition of on-street parking. The Board of Trustees of the Lindsay Unified School District approved the dedication on by resolution on March 10, 2025 (attached to the resolution as Exhibit C).

Upon City Council approval of Resolution 25-10, the City Clerk will file the Certificate of Acceptance along with the signed LUSD Grant Easement for recordation with Tulare County.

#### **ENVIRONMENTAL REVIEW**

This project is categorically exempt from CEQA per Article 19, Section 15301 "Existing Facilities" and 15303 "New Construction or Conversion of Small Structures".

#### **FISCAL IMPACT**

There is no fiscal impact associated with this action.

#### **ATTACHMENTS**

- 1. Location Map
- 2. Exhibit A-Right of Way Easement Legal Description
- 3. Exhibit B- Right of Way Easement Map
- 4. Exhibit C-Lindsay Unified School District Resolution and Signed Grant Easement
- 5. Certificate of Acceptance
- 6. Resolution 25-10

#### **Location Map**



### EXHIBIT "A" RIGHT OF WAY EASEMENT

#### **Legal Description:**

That portion of the Southwest quarter of the Southeast quarter of Section 5, Township 20 South, Range 27 East, Mount Diablo Base & Meridian, in the City of Lindsay, County of Tulare, State of California, more particularly described as follows:

COMMENCING for reference at the Southwest corner of the Southeast quarter of said Section 5; thence

North 89°59'16" East, along the South line of said Southeast quarter, 885.80 feet; thence

North 0°00'44" West, at right-angles from said South line, 30.00 feet to a point on the northerly line of Avenue 232 (Tulare Road), and the TRUE POINT OF BEGINNING; thence

North 30°50'06" East, 16.31 feet, more or less, to a point lying 44.00 feet North of said South line; thence

North 89°59'16" East, parallel with said South line, 445.85 feet, more or less, to a point on the East line of the Southwest quarter of the Southeast quarter of said Section 5; thence

South 0°07'18" East, along said East line, 14.00 feet to a point on said northerly line of Avenue 232 (Tulare Road); thence

South 89°59'16" West, along said northerly line of Avenue 232 (Tulare Road), 454.23 feet to the TRUE POINT OF BEGINNING.

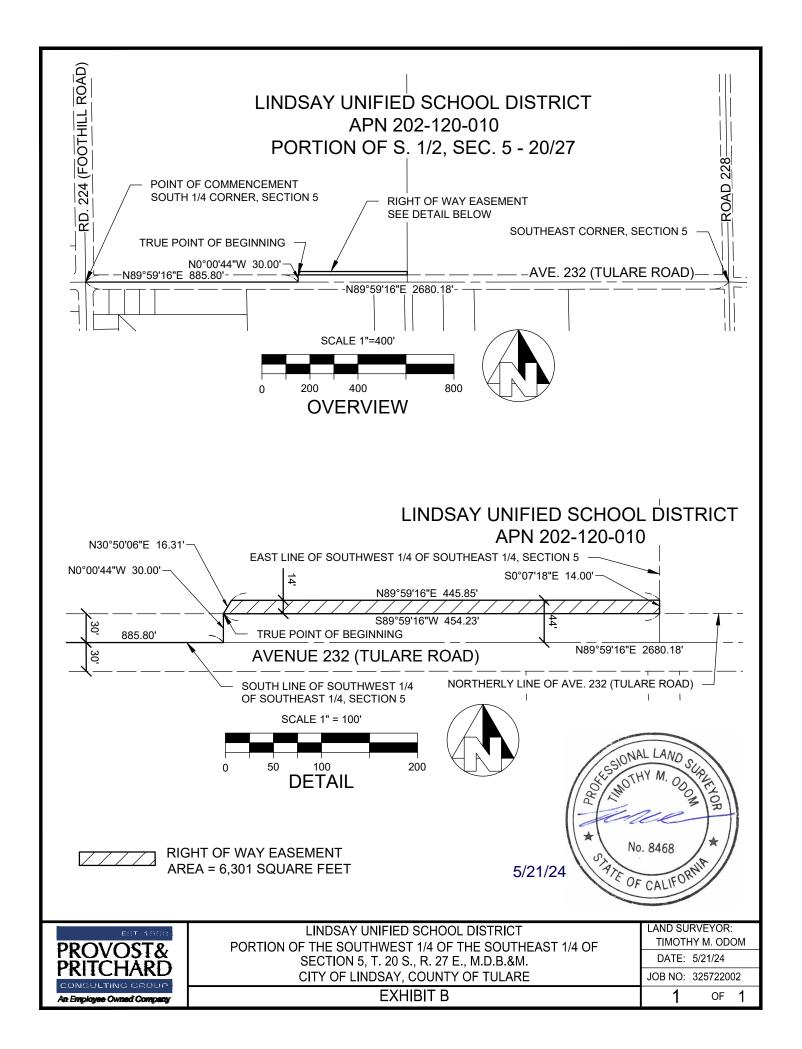
Containing an area of approximately 6,301 square feet.

SEE EXHIBIT B, ATTACHED HERETO AND MADE A PART HEREOF. APN 202-120-010 (portion)

END OF DESCRIPTION

Standard M. ODO NO. 8468

No. 8468



# BEFORE THE BOARD OF TRUSTEES OF THE LINDSAY UNIFIED SCHOOL DISTRICT TULARE COUNTY, CALIFORNIA

In the Matter of the Dedication of	)	RESOLUTION NO. 25-10
an Easement in Real Property	)	RESOLUTION CONVEYING
to the City of Lindsay	)	EASEMENT IN REAL
,	)	PROPERTY FOR USE BY
	)	THE CITY OF LINDSAY

WHEREAS, the City of Lindsay (the "City") desires to acquire an easement in a portion of a parcel of real Property owned by the Lindsay Unified School District (the "District"), as more particularly described in the legal description attached as Exhibit A and depicted in the diagram attached as Exhibit B (the "Easement") for right of way purposes; and

WHEREAS, the Easement is a portion of the District's Kennedy Elementary School site running along the southern border of the school site and parallel to Avenue 232 (East Tulare Road) in the City of Lindsay, County of Tulare, State of California; and;

WHEREAS, it is in the best interest of the District to transfer ownership of said Easement to the City in that the City will construct and maintain the street improvements thereon for the benefit of the Kennedy Elementary School and the Lindsay community; and

WHEREAS, the Easement is not now and will not at the time of the proposed delivery of possession and title to the City be needed exclusively for classroom or other school purposes; and

WHEREAS, the District, pursuant to section 17561 of the California Education Code, has duly posted a notice of its intention to convey the Property to the City.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Trustees of the Lindsay Unified School District as follows:

Section 1. The Board of Trustees of the District finds and determines that the foregoing recitals are true and correct.

Section 2. Pursuant to Education Code section 17556, et seq., the District hereby conveys to the City the Easement over the above-described property for the aforesaid purposes.

Section 3. The District's Assistant Superintendent, Administrative Services, or his designee, is authorized and directed to execute the appropriate Easement Deed conveying the Easement to the City.

Section 4. This Resolution shall take effect immediately upon its adoption.

This Resolution was adopted at a duly called regular meeting of the Lindsay Unified School District held on March 10, 2025.

Board of Trustees	Ayes:	Noes:	Abstain:	Absent:
Alex Flores, Trustee	X			
Jean Miller-Rincon, Board President	X			
Araceli Arredondo-Lona, Clerk	X			
Vahnn Blue, Trustee				X
Perla Soria, Trustee	X			

Jean Miller-Rincon, President

Board of Trustees

Lindsay Unified School District Tulare County, California

I, Araceli Arredondo-Lona, Clerk of the Board of Trustees of the Lindsay Unified School District, do hereby certify that the foregoing Resolution was regularly introduced, passed and adopted by the Board of Trustees during its meeting held on March 10, 2025.

Araceli Arredondo-Lona, Clerk

Board of Trustees

Lindsay Unified School District

Tulare County, California

#### RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND TAX STATEMENTS TO:

CITY OF LINDSAY PO BOX 369 LINDSAY, CA 93247

Title Order No.

Signature

Name

MAIL TAX STATEMENTS TO PARTY SHOWN ON FOLLOWING LINE. IF NO PARTY SHOWN, MAIL AS DIRECTED ABOVE.

Street Address

**GRANT OF EASEMENT** THE UNDERSIGNED GRANTOR(s) DECLARE(s) DOCUMENTARY TRANSFER TAX IS \$ unincorporated area [X] City of Lindsay [X] Assessor's Parcel No. 202-120-010 (portion) ] computed on full value of interest or property conveyed, or [ ] computed on full value of interest or property conveyed, or [ ] computed on full value less value of liens or encumbrances remaining at time of sale, and FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, LINDSAY UNIFIED SCHOOL DISTRICT, hereby GRANTS to the CITY OF LINDSAY, a Municipal Corporation the following described real property in the City of Lindsay in the County of Tulare, State of California, described as follows: See attached "Exhibit A" for legal description, "Exhibit B" for plat, and Certificate of Acceptance, attached hereto and made a part hereof. LINDSAY UNIFIED SCHOOL DISTRICT Assistant Suparintendent Grant Schinelofening A Notary Public or other officer completing this certificate J. ROXANNE SERNA verifies only the identity of the individual who signed the COMM. #2487680 document to which this certificate is attached, and not the Notary Public - California truthfulness, accuracy, or validity of that document **Tulare County** Comm. Expires Apr. 21, 2028 STATE OF CALIFORNIA S.S. COUNTY OF TULARE ) before me, J. Roxunne serna- Notary Public on March 14, 2025 (here insert name and title of officer) schimelpfening Grant proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal

SPACE ABOVE THIS LINE FOR RECORDER'S USE

City & State

### EXHIBIT A LEGAL DESCRIPTION OF RIGHT OF WAY EASEMENT

That portion of the Southwest quarter of the Southeast quarter of Section 5, Township 20 South, Range 27 East, Mount Diablo Base & Meridian, in the City of Lindsay, County of Tulare, State of California, more particularly described as follows:

COMMENCING for reference at the Southwest corner of the Southeast quarter of said Section 5; thence

North 89°59'16" East, along the South line of said Southeast quarter, 885.80 feet; thence

North 0°00'44" West, at right-angles from said South line, 30.00 feet to a point on the northerly line of Avenue 232 (Tulare Road), and the TRUE POINT OF BEGINNING; thence

North 30°50'06" East, 16.31 feet, more or less, to a point lying 44.00 feet North of said South line; thence

North 89°59'16" East, parallel with said South line, 445.85 feet, more or less, to a point on the East line of the Southwest quarter of the Southeast quarter of said Section 5; thence

South 0°07'18" East, along said East line, 14.00 feet to a point on said northerly line of Avenue 232 (Tulare Road); thence

South 89°59'16" West, along said northerly line of Avenue 232 (Tulare Road), 454.23 feet to the TRUE POINT OF BEGINNING.

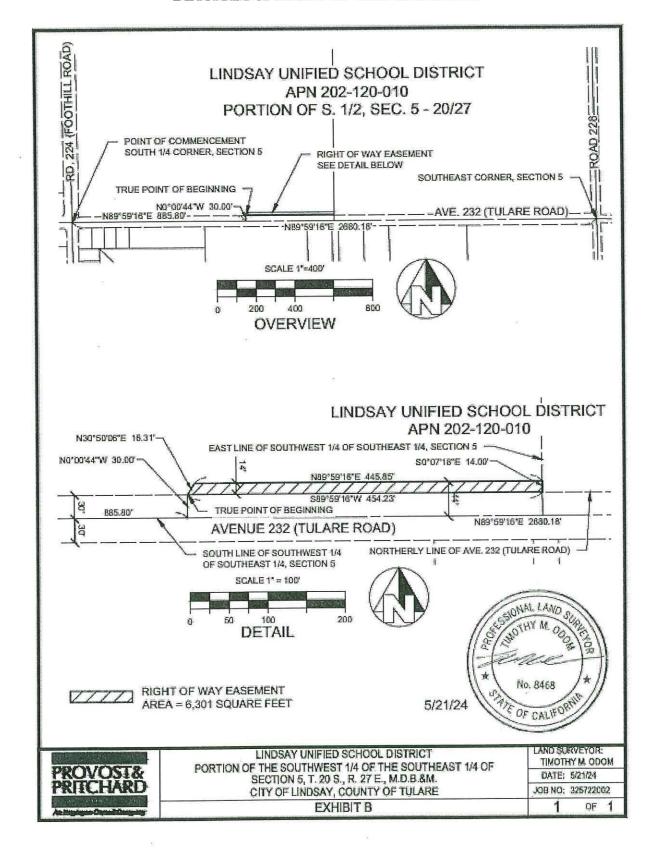
Containing an area of approximately 6,301 square feet.

SEE EXHIBIT B, ATTACHED HERETO AND MADE A PART HEREOF. APN 202-120-010 (portion)

END OF DESCRIPTION

5/21/24

### EXHIBIT B DIAGRAM OF RIGHT OF WAY EASEMENT



#### CERTIFICATE OF ACCEPTANCE

THIS IS TO CERTIFY that the inte	erest in real property conveyed by the Right of Way Easement,
dated 3/14/2025, from Lindsay Unified	I School District, Grantor, to the City of Lindsay, Grantee, a
municipal corporation and governmental on behalf of the City of Lindsay.	agency, is hereby accepted by the undersigned officer or agent
DATED:	ByCarmen Wilson

City Clerk



**NUMBER** 25-10

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

LINDSAY ACCEPTING A PORTION OF 202-120-010 INTO THE RIGHT OF WAY DEDICATED BY THE LINDSAY SCHOOL DISTRICT

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council

held on April 22, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay,

CA 93247

**WHEREAS**, Section 1806 of the California Streets and Highways Code provides that, except as provided by Section 989, or by Section 57329 or 57385 of the Government Code, no public or private street or road shall become a city street or road until the governing body, by resolution, has caused the street or road to be accepted into the city street system; and

**WHEREAS**, the City of Lindsay wishes to complete a street improvement project on Avenue 232 (Tulare Road). Additional right of way is needed to allow for on-street parking and widen the street.

**WHEREAS**, pursuant to Section 1806 of the California Streets and Highways Code, the City Council desires to accept the real property described as a 6,301 square foot portion of Assessor's Parcel Number 202-120-010 which is described in Exhibit A and depicted in Exhibit B, into the City street system.

**WHEREAS**, the Board of Trustees of the Lindsay Unified School District approved the dedication on by resolution on March 10, 2025, attached to the resolution as Exhibit C.

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

SECTION 1. Effective upon the date that a certified copy of this Resolution is

recorded in the Official Records of the County of Tulare, the real property and/ or parcels described as Assessor's Parcel Number 202-120-010 which is described in Exhibit A and depicted on the map attached to this Resolution as Exhibit B, into the City street system.

SECTION 2. The City Clerk is hereby authorized and directed to cause a certified

copy of this Resolution, attested by the City Clerk under seal, to be recorded without acknowledgement, certificate of acknowledgement, as firstly as a real of the County of Tulers.

or further proof in the Official Records of the County of Tulare.

SECTION 3. All actions heretofore taken by the officers, employees and agents of

the City with respect to the acceptance of conveyance and the recordation of any instrument relating to any and all of the real property and/ or parcels described in Section 1 of this Resolution are

hereby approved, confirmed and ratified, and the officers and



employees of the City are hereby authorized and directed, jointly and severely, to do all things and to execute and deliver any and all certificates and documents which they may deem necessary or advisable in order to consummate the acceptance of said streets and roads into the City street system and otherwise to effectuate the purposes of this Resolution.

- SECTION 4. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 5. 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	April 22, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESO ADOPTED BY THE CITY COUNCIL OF THE C	,
Misty Villarreal, Mayor	



#### CERTIFICATE OF ATTESTING OFFICER

The undersigned, Carmen Wilson, 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:	
	Carmen Wilson, City Clerk



Item #: 10.1 Action Items

**DEPARTMENT:** City Services

**FROM:** Kira Stowell, Contract City Planner

**AGENDA TITLE:** Amendment of CUP 23-01 Mini Storage

#### **ACTION & RECOMMENDATION**

Consider the Approval of Resolution 25-11 approving an Amendment to Conditional Use Permit No. 23-01 for a Mini Storage Facility located north of Tulare Road, west of the Southern Pacific Railroad Tracks (Portion of APN 201-170-010).

#### **BACKGROUND | ANALYSIS**

Conditional Use Permit No. 23-01 was approved by Council on January 24, 2023 (Resolution 23-04). The approval authorized an eight (8) acre mini storage facility for property located north of Tulare Road, west of the Southern Pacific Railroad Tracks (Portion of APN 201-170-010). The site is zoned MXU (Mixed Use), consistent with the General Plan land use designation of Mixed Use. The MXU zoning district is intended primarily for application to areas characterized by a mixture of uses that include residential, commercial, and industrial. A one year extension of the Conditional Use Permit was granted on November 12, 2024.

In order to move forward with construction, the project applicant has chosen to manage storm drainage on-site. The addition of an on-site storm drainage pond has resulted in changes to the site plan that must be approved by Council. A letter requesting an amendment to the original approval and outlineing the changes to the site plan is attached to this staff report.

Section 18.17.170 of the Lindsay Municipal Code states that "a use permit granted under the provisions of this chapter or a conforming conditional use established prior to the enactment of this title may be revised as to features of the site plan previously approved; provided, that such revisions are minor, as determined by the city council...The council may approve such revisions without public hearing; provided, that the council can determine that the revisions will not substantially change the intensity or character of the use as previously approved by the city."

#### **CONDITIONS OF APPROVAL**

The City Council approved CUP No. 23-01 subject to the following conditions of approval, which are also reflected within the resolution.

- Pay all fees and taxes imposed by the City of Lindsay.
- Meet all City development and State Building Code requirements prior to beginning operations.
- Meet all City requirements, law, and regulation found in the Lindsay Municipal Code.
- Failure to comply with any City and State requirements will be considered a violation of the conditional use permit and may result in the revocation of the use permit.
- The Conditional Use Permit (CUP) is effective for a period of one (1) year from the date of

approval.

- Provide Triple Refuse Bins.
- Sidewalk on Tulare Road to be four (4) feet, in addition to the existing four (4) feet.
- Meet Americans with Disabilities Act (ADA) Standards.
- Entire frontage maintained at all times.
- Minimum seven (7) foot block wall on the exterior of the project.
- Wrought iron fencing on the frontage (Tulare Road), in between structures.
- Fire rating to the portions that back up to future residential uses.

Staff has revised these conditions to include the addition of the following conditions:

- A permanent on-site stormwater retention basin shall be constructed as part of the development
  according to City Standard requirements-Providing "breakover" for basin/streets in the event of larger
  storm events (Maximum water elevation before breakover to be 6" above TC). The property owner shall
  be responsible for regular maintenance of the basin, including but not limited to:
  - Weed abatement
  - Rodent and pest control
  - Debris and trash removal
  - Prevention of standing water that could pose a health risk
- The basin shall not be allowed to become a nuisance to neighboring properties or the general public.
   Failure to maintain the basin in a clean and functional condition may be considered a violation of the CUP and subject to enforcement action by the City.

#### **ENVIRONMENTAL REVIEW**

A Notice of Exemption was prepared for the original approval of this CUP (attached). This project is categorically exempt from CEQA per Article 19, Section 15183 and there is no substantial evidence demonstrating that an exception to a categorical exemption pursuant to CEQA Guidelines, Section 15300.2 applies.

#### **FISCAL IMPACT**

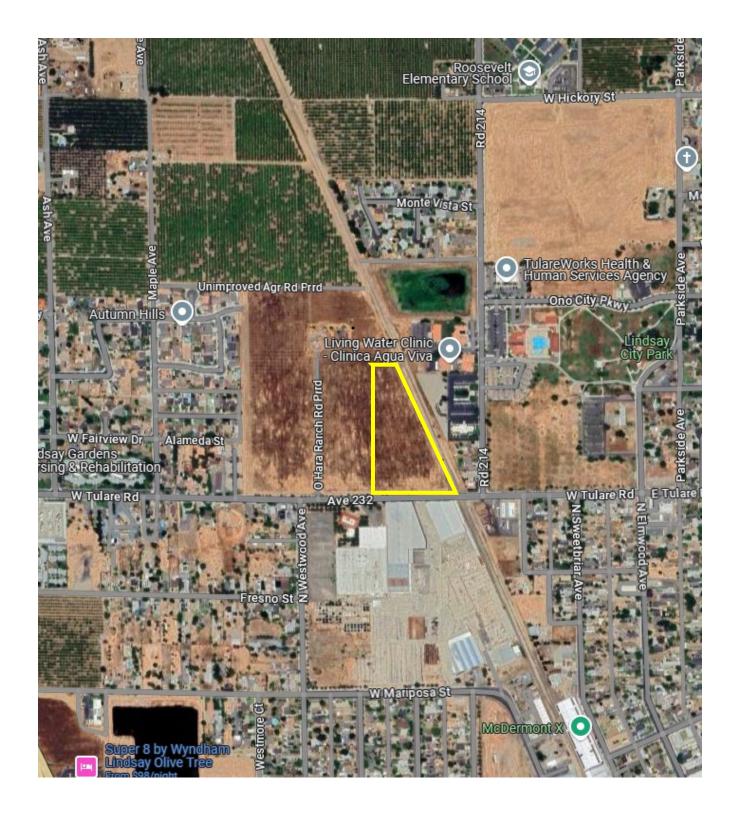
There is no fiscal impact associated with this action.

#### **ATTACHMENTS**

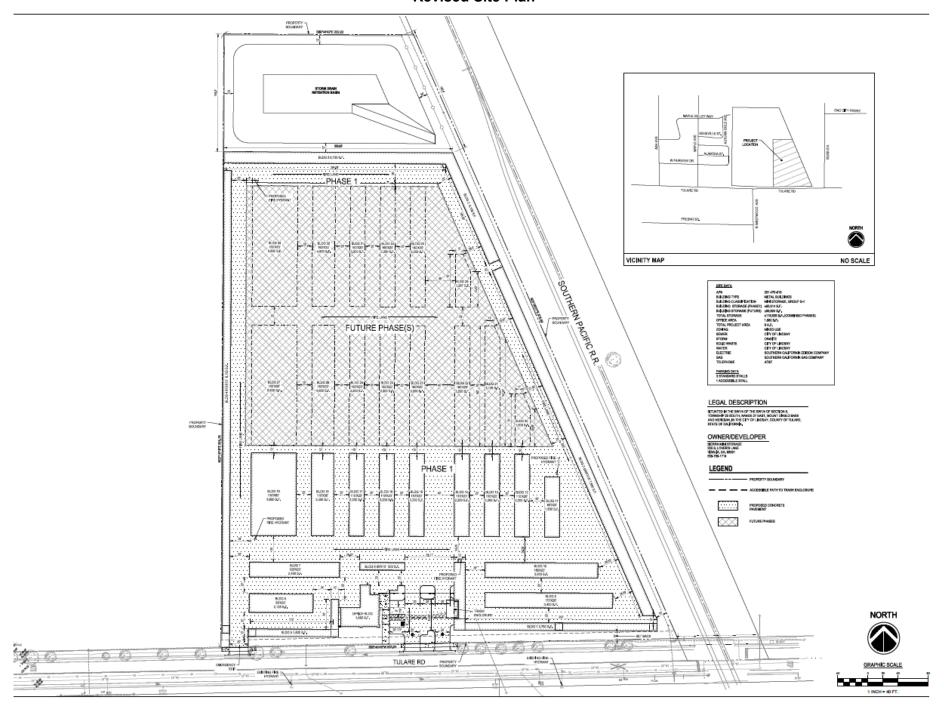
- 1. Location Map
- 2. Revised Site Plan
- 3. Amendment Request
- 4. Notice of Exemption
- 5. Resolution

	Reviewed/Approved:	_

#### **Location Map**



#### **Revised Site Plan**



#### **Amendment Request**



LANE ENGINEERS, INC. Civil • Structural • Surveying

April 9, 2025

City of Lindsay 251 E. Honolulu St. Lindsay Ca, 93247 Attn: Joseph Avina

RE: Request for Site Plan Modification associated with CUP 23-01 (APN: 270-170-010)

Dear Mr. Avina:

We have recently been processing a grading permit application with the proposed Mini Storage Project located on Tulare Avenue, just west and adjoining the Southern Pacific Railroad. This project has been reliant on the adjoining neighbor to the west to provide temporary storm drain retention, however it has become increasingly clear that if we want to move our own project forward to construction, we must give up storage space on our project and construct our own on-site permanent retention basin.

Hence, we have revised our site plan to include an on-site retention basin which has resulted in a reduction in building square footage and intensity, but there is no substantial change in character to the original site plan(s). Provided immediately below is a summary and comparison of each site plan.

	CUP Approval (Plan by AWE)	Site Plan Processed for Grading Permits (Plan Date 2/18/25)	New Site Plan (Plan Dated 4/8/25)
Site Area	348,502 SF	348,502 SF	348,502 SF
Impervious Area		326,411 SF	284,652 SF
Pervious Area		22,091 SF	63,850 SF
# of Storage Buildings	62	40	33
Total Storage Building Area	139,296 SF	140,245 SF	118,938 SF
Office Building Area	1,500 SF	1,862 SF	1,862 SF

On behalf of the Owner, Sierra Mini Storage, and by this letter, we are formally making an application for minor revisions to our site plan, and respectfully request the application be considered and approved by the City of Lindsay at the earliest opportunity.

Although, this project has suffered some challenges, delays, and setbacks the Owner is very anxious to start construction as soon as possible.

Respectfully submitted,

Aaron Oliver, PE, QSD Principal Engineer

Enclosure

#### **Notice of Exemption**

Notice	of Exemption		
To:		From:	12-30 Co
	Office of Planning and Research	Lead Agency	TILL ADD
	P.O. Box 3044, Room 212	City of Lindsay	TULARE COUNTY
	Sacramento, CA 95812-3044	251 E. Honolulu St.	FEB 0 9 2023
		Lindsay, CA 93247	octole
$\times$	County Clerk	(559)562-7102 ext. 8041	ASSESSOR/CLERK RECORDED PM
	County of Tulare	Distanti	ASSESSOR/CLERK RECORDER PM BY: Marcella Senus
	County Civic Center	troject applicant.	" O Mus
	221 South Mooney Boulevard	NFOI LLC	
	Visalia, CA. 93291	1878 N. Mooney Blva.	
		Vasatia, CA. 93591	
		Project applicant:  NFUL LLC 1878 N. Mooney Blvd. 45atia, CA. 93591  Fight (8) Acros Facility in Line	
Project	Title: Conditional Use Permit No. 23-01 for An	Eight (8) Acre Mini Storage Facility in Line	dsay, California
Drainet	Location – Specific: Portion of APN 201-170-01	O located North of Tulara Boad Wast of	ha Couthan Daoifia
	I tracks (portion of APN 201-170-010) in Lindsay		ne southern Pacific
Iaiii Oac	tracks (portion of AFN 201-170-010) in Linusay	y, Camornia.	
Project	Location – City: <u>Lindsay</u> Project Location	on – County: <u>Tulare</u>	
Mixed-I	tion of Nature, Purpose and Beneficiaries of Pouse (MXU) zone for property located North of T 201-170-010) in Lindsay, California.		
			Tulare
Name o	of Public Agency Approving Project:	City of Lindsay	
X formania na mana	(D	NEDLING AND CONTRACTOR	Msala
name c	of Person or Agency Carrying Out Project:	NFDI LLC, Attn: Greg Nunley 1878 N Mo	oney Biva, Turare CA
Evamet	Status: (check one)	93274 (559)799-6993	
Exempt	Ministerial (15268);	93271	
	Declared Emergency (15269 (a));	43414	
	Emergency Project (15269(b)(c));		
	Categorical Exemption: State type and	section number: CEOA Section 15315	
	Statutory Exemption. State code numb		
	Consistent with a Community or Zoning		
	Sometime training of Lorining	8	
Reason	s why project is exempt:		
The pro	ject does not require further review pursuant to	o Section 15183 (project consistent with a	Community Plan,
Genera	l Plan, or Zoning) of the State Guidelines. Section	on 15183 applies to projects which are: co	nsistent with applicable
Genera	I Plan and Zoning regulations. The proposed pro	oject is consistent with the MXU zone and	I the underlying
Comme	rcial Service zone which allows min-storage fac	ilities as a permitted use. No potential ne	w impact related to the
develop	ment have been identified that would necessit	ate further environmental review beyond	the impacts and issues
already	disclosed and analyzed in the General Plan EIR.	. No other special circumstances exist that	would create a
	able possibility that the project will have a signif		
	s a parcel map to divide one parcel into four par		
to State	ECEQA Guidelines Section 15183 and 15315, no	further environmental review is required	£
Lead Ag	gency Contact Person: <u>Curtis Cannon</u>	Area Code/ Telephone:(559) 562-71	102 Ext 8041
Signatu	re: Certist Cannon	Date: 01/24/23Title: Pl	anning Manager
-	ned by Lead Agency Date roned by Applicant	eceived for filing at OPR:	



NUMBER 25-11

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

APPROVING AN AMENDMENT TO CONDITIONAL USE PERMIT NO. 23-01, A REQUEST TO AMEND THE APPROROVAL OF AN EIGHT (8) ACRE MINI STORAGE FACILITY FOR PROPERTY LOCATED NORTH OF TULARE ROAD, WEST OF THE SOUTHERN PACIFIC RAILROAD

TRACKS (PORTION OF APN 201-170-010).

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on

April 22<sup>nd</sup>, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the application for an Amendment to Conditional Use Permit No. 23-01 was filed pursuant to the regulations contained in Section 18.17.170 of the Zoning Ordinance of the City of Lindsay; and

**WHEREAS**, the City Council of the City of Lindsay did consider the amendment on April 22, 2025; and

**WHEREAS**, the project site is zoned MXU (Mixed Use), consistent with the General Plan land use designation of Mixed Use; and

WHEREAS, City Planning staff has prepared the necessary investigations and a staff report of information bearing upon the application; and

**WHEREAS**, a Notice of Exemption was prepared for the original approval of this CUP (23-01). This project is categorically exempt from CEQA per Article 19, Section 15183 and there is no substantial evidence demonstrating that an exception to a categorical exemption pursuant to CEQA Guidelines, Section 15300.2 applies.

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

SECTION 1. The foregoing recitals are true and correct and are a substantive part of this Resolution.

SECTION 2. The City Council of the City of Lindsay finds this project is exempt from CEQA per Article 19, Section 15183 and there is no substantial evidence demonstrating that an exception to a categorical exemption pursuant to CEQA Guidelines, Section 15300.2 applies.



SECTION 3. The City Council of the City of Lindsay amends this approval, subject to the following conditions of approval:

- Pay all fees and taxes imposed by the City of Lindsay.
- Meet all City development and State Building Code requirements prior to beginning operations.
- Meet all City requirements, law, and regulation found in the Lindsay Municipal Code.
- Failure to comply with any City and State requirements will be considered a violation of the conditional use permit and may result in the revocation of the use permit.
- The Conditional Use Permit (CUP) is effective for a period of one (1) year from the date of approval.
- Provide Triple Refuse Bins.
- Sidewalk on Tulare Road to be four (4) feet, in addition to the existing four (4) feet.
- Meet Americans with Disabilities Act (ADA) Standards.
- Entire frontage maintained at all times.
- Minimum seven (7) foot block wall on the exterior of the project.
- Wrought iron fencing on the frontage (Tulare Road), in between structures.
- Fire rating to the portions that back up to future residential
- A permanent on-site stormwater retention basin shall be constructed as part of the development according to City Standard requirements-Providing "breakover" for basin/streets in the event of larger storm events (Maximum water elevation before breakover to be 6" above TC). The property owner shall be responsible for regular maintenance of the basin, including but not limited to:
  - Weed abatement
  - Rodent and pest control
  - Debris and trash removal
  - Prevention of standing water that could pose a health risk
- The basin shall not be allowed to become a nuisance to neighboring properties or the general public. Failure to maintain the basin in a clean and functional condition may be considered a violation of the CUP and subject to enforcement action by the City.



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

MEETING DATE	APRIL 22 <sup>nd</sup> , 2025	
MOTION		
SECOND MOTION		
AYES		
ABSENT		
ABSTAIN		
NAYS		
ADOPTED BY THE CIT		LUTION AS FULL, TRUE, PASSED AND CITY OF LINDSAY AS DETAILED.
CARMEN WILSON CITY CLERK		MISTY VILLARREAL MAYOR
CITT CLLINK		IVIAION