



# LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

**May 27, 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, May 27, 2025 at 6:00 p.m. in person and live via YouTube.

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



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

## Rules for Addressing the City Council:

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

## Americans with Disabilities Act

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

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

**7. COUNCIL REPORT**

**8. 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 May 13, 2025.**

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

**Submitted by:** Carmen Wilson, Deputy City Clerk

**9.3 Warrant List for May 5, 2025 Through May 18, 2025.**

**Action & Recommendation:** Accept the Warrant List for transactions dated May 5<sup>th</sup>, 2025, through May 18<sup>th</sup>, 2025.

**Submitted by:** Kuyler Crocker, Director of Finance

**9.4 Reclassification, Title Change, and Pay Scale Adjustments for Administrative, Management, and Director of City Services and Planning Positions; Update to Salary Matrix for California Minimum Wage Increase.**

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

**Submitted by:** Vanessa Duran, Acting HR Manager

**9.5 Approval of Memorandum of Understanding (MOU) Between the City of Lindsay and the County of Tulare for Radio and Communication Equipment Installation and Services.**

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

**Submitted by:** Lt. Ryan Heinks, Public Safety Department

**9.6 Consideration and Adoption of Resolution 25-14 for the City of Lindsay regulating rental and use of the City of Lindsay facilities, streets, equipment, and fixing charges and rules for the use of said facilities, streets, and equipment.**

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

**Submitted by:** Armanda da Silva, Director of Recreation

**9.7 Notice of Completion for the Tulare Road & Foothill Intersection and Pavement Rehab Project**

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

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

**10. ACTION ITEMS**

**10.1 Resolution No. 25-15 Rescinding Restrictions on Use of SQM Settlement Funds and Transferring Funds to Interest-Bearing General Fund Account.**

**Action & Recommendation:** Approve Resolution 25-15 to rescind prior resolution restricting the use of SQM Settlement Funds and transfer funds to interest bearing general fund account.

**Submitted by:** Kuyler Crocker, City Manager

- 10.2 Intention to Levy Annual Refuse Billing and Setting a Public Hearing.**  
**Action & Recommendation:** Consider the Approval of Resolution No. 25-16 to levy annual refuse billing procedures for solid waste refuse services and establishing a public hearing.  
**Submitted by:** Kuyler Crocker, City Manager and Ryan Heinks, Acting Director of City Services
- 10.3 Award Architecture and Engineering Design Services for Lindsay Transit Center to QK Inc.**  
**Action & Recommendation:** Approve Bid Award for Lindsay Transit Center to QK Inc.  
**Submitted by:** Ryan Heinks, Acting Director of City Services
- 10.4 Resolution No. 25-17 Ordering the Preparation of an Engineers Report for Landscape and Lighting Maintenance District for Fiscal Year 2025-2026**  
**Action & Recommendation:** Approve Resolution as submitted.  
**Submitted by:** Neyba Amezcua, Contract City Engineer, QK Inc.

## **11. PRESENTATION ITEMS**

- 11.1 Street Infrastructure Study Session: Establishing Repair and Improvement Priorities.**  
**Presented by:** Neyba Amezcua, Contract City Planner with QK Inc.
- 11.2 Sidewalk Repair Planning and Request for Active Transportation Funds for Parking Study on Red Curb Compliance.**  
**Presented by:** Ryan Heinks, Acting Director of City Services and Planning

## **12. REQUEST FOR FUTURE ITEMS**

## **13. EXECUTIVE (CLOSED) SESSION**

- 13.1 Conference with Labor Negotiators (Gov. Code § 54979.6)**  
**Agency Designated Representative:** City Manager (or other designated negotiator)  
Employee Organizations:
- Service Employees International Union (SEIU)
  - Lindsay Police Officers Association (LPOA)
  - Lindsay Professional Fire Fighters Association (LPFFA)

**14. ADJOURNMENT** – Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. A complete agenda is available at [www.lindsay.ca.us](http://www.lindsay.ca.us). In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8034. Notification prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

**AFFIDAVIT OF POSTING AGENDA**

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

DATE & TIME POSTED: Friday, May 23, 2025 at 10:20 p.m.

Carmen Wilson, Deputy City Clerk



## LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

Lindsay Council Chambers

Tuesday, May 13<sup>th</sup>, 2025

251 E Honolulu St., Lindsay CA 93247

6:00 p.m. – Regular Meeting

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

**STAFF PRESENT:** City Manager Kuyler Crocker, City Attorney Megan Crouch, Deputy City Clerk Carmen Wilson, Director of Public Safety Rob Moore, Director of Recreation Services Armando da Silva, Acting City Services Director Ryan Heinks, Maintenance Supervisor Marshall Chairez.

1. **CALL TO ORDER**

Mayor Villarreal called to order the regular meeting of the Lindsay City Council at 6:00 p.m. in the Council Chambers located at 251 E. Honolulu, Lindsay.

2. **INVOCATION**

Invocation was done by Gideon Cabahug with Living Water Clinic.

3. **PLEDGE OF ALLEGIANCE**

The pledge of allegiance was led by Councilmember Nave.

4. **ROLL CALL**

**Council Present:** Mayor Villarreal  
Mayor Pro-Tem Flores  
Councilmember Sanchez  
Councilmember Soria  
Councilmember Nave

5. **APPROVAL OF AGENDA**

Item 12.1 was noticed as a Public Hearing and was moved to that section by the Mayor. Motion to Approve by Councilmember Soria, Seconded by Mayor Villarreal, Approved 5-0

6. **PROCLAMATIONS**

The council read the four proclamations.

7. **COUNCIL REPORT**

Council members spoke about community events they attended and thanked the Lindsay Skimmers Program at the Wellness Facility.

8. **PUBLIC COMMENT**

Jessica Lemus-Rangel provided a Lindsay High School update on student athletics.

Virginia Loya thanked the community for the turnout for recent fundraiser. They raised \$3700 dollars for the Lindsay Theatre Group.

Steve Lillard gave a public comment regarding animal control issues in the city. He voiced concerns about the lack of animal control in the city.

Megan Fowler voiced concerns regarding the water quality in the City of Lindsay in the past and asked for information regarding mitigation efforts.

Perla Soria thanked the council and showed how much dedication it took to serve the community.

Anita Gustuson stated she had questions about a task order for the Olive Bowl project and said she had not seen task orders used in this way.

## **CITY MANAGER REPORT**

City Manager provided updates on city events.

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.

**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 April 22, 2025.**

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

**Submitted by:** Carmen Wilson, Deputy City Clerk

**10.3 Warrant List for April 12, 2025 Through May 4, 2025.**

**Action & Recommendation:** Accept the Warrant List for transactions dated April 12<sup>th</sup>, 2025, through May 4<sup>th</sup>, 2025.

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

**10.4 April 2025 Monthly Treasurer's Report**

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

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

**10.5 Approval of Task Order for Quad Knopf (QK) for construction engineering support services related to the Olive Bowl-Kaku Park Project.**

**Action & Recommendation:** Accept Task Order as Submitted.

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

**10.6 Authorization to Enter into Exclusive Listing Agreement with C21 Commercial for Sale or Lease of City-Owned Commercial Property at 284 E. Hermosa (APN 205-261-014)**

**Action & Recommendation:** City Council to authorize the City Manager to execute an Exclusive Right to Represent Owner Agreement with C21 Commercial (Jared Ennis / Kevin Land) for the sale or lease of City-owned commercial property located at 284 E. Hermosa Street, Lindsay, CA 93247.

**Submitted by:** Kuyler Crocker, City Manager

Item 10.6 was pulled for further discussion. Nave made a motion to Approve 10.1 to 10.5, Sanchez Seconded, Approved 5-0.

City Manager Crocker provided an update on the sale of the city owned property at 284 E. Hermosa. Councilmember Flores made a motion to approve 10.6, Councilmember Nave seconded. Approved 5-0.

**10. PRESENTATION ITEMS**

**11.1 Tobacco Use Among Youth Presentation with Unidos Por Salud**

**Submitted by:** Kuyler Crocker, City Manager

Presentation was made by Mr. Ruiz with Unidos Por Salud.

**11.2 Lindsay Annual Weed Abatement Program**

**Submitted by:** Lt. Ryan Heinks, Lindsay Department of Public Safety

Lt. Heinks provided an update on the Annual Weed Abatement Program and council accepted the report.

**12.1 ACTION ITEMS**

**12.2 Authorization to Enter into a Professional Services Agreement with Moss Adams LLP for Accounting, Budget Preparation, and Fiscal Procedure Support.**

**Action and Recommendation:** City Council authorize the City Manager to execute a contract with Moss Adams LLP of Fresno, California, as submitted.

**Submitted by:** Kuyler Crocker, City Manager

During Public Comment Anita Gustuson voiced concerns regarding the selection of Moss Adams. A motion was made to approve by Councilmember Sanchez, a second by Councilmember Soria, Approved 5-0.

**11. PUBLIC HEARING**

**13.1 Consideration and Adoption of Resolution 25-13 Amending the City of Lindsay Fee Schedule**

**Action & Recommendation:** Conduct a Public Hearing and Adopt Resolution 25-13 amending the City of Lindsay Master Fee Schedule to reflect updated rates, charges, and administrative fees as recommended by staff.

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

Public Hearing was opened by Mayor Villarreal at 7:40 p.m. No public comment was made, public hearing on this item was closed at 7:41. A motion was made to approve by Councilmember Nave, Seconded by Councilmember Soria, Approved 5-0.

**12.1 Consideration and Approval of Resolution 25-12 Approving the Tentative Subdivision Map – Palm Terrace 3**

**Action & Recommendation:** Approve Resolution 25-12 Approving the Tentative Subdivision Map for Palm Terrace 3 as submitted.

**Submitted by:** Kira Stowell, City Contract Planner

Public Hearing was opened by the Mayor at 7:53 pm. Anita Gustuson made public comment about how she feels the city already has low income housing and she feels it may make Lindsay a place where businesses don't want to come. She would like to see more expensive housing. She also felt the city was making too many concessions for the development. The public hearing was closed at 7:55pm.

Councilmember Sanchez made a motion to approve, with a second by Councilmember Nave. The motion passed 5-0.

**12. EXECUTIVE (CLOSED) SESSION**

**14.1 Conference with Labor Negotiators (Gov. Code § 54979.6)**

**Agency Designated Representative:** City Manager (or other designated negotiator)

Employee Organizations:

- Service Employees International Union (SEIU)
- Lindsay Police Officers Association (LPOA)
- Lindsay Professional Fire Fighters Association (LPFFA)

**14.2 Public Employment – City Clerk (§ 54957(b)(1))**

**Title:** City Clerk

**Purpose:** Discussion regarding recruitment and/or appointment of City Clerk position

**14.3 Conference with Legal Counsel – Existing Litigation (Gov. Code § 54956.9)**

**Name of Case:** Guzman v. City of Lindsay, Case No. VCU307086

Council returned from closed session at 8:41 p.m. with nothing to report.

**13. ADJOURNMENT –**

The meeting was adjourned at 8:42 p.m.

Approved by Council: May 27th, 2025.

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

ATTEST:

\_\_\_\_\_  
Carmen Wilson, Deputy City Clerk

The next Regular Meeting of the Lindsay City Council is scheduled to be held on June 10<sup>th</sup> 2025.





## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 9.3  
Consent

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**DEPARTMENT:** Finance

**FROM:** Kuyler Crocker, Finance Director

**AGENDA TITLE:** Warrant List for May 5<sup>th</sup>, 2025 through May 18<sup>th</sup>, 2025

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### ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated May 5<sup>th</sup>, 2025, through May 18<sup>th</sup>, 2025.

### BACKGROUND | ANALYSIS

The warrant list for May 5<sup>th</sup>, 2025, through May 18<sup>th</sup>, 2025, is submitted for Council review and acceptance.

### FISCAL IMPACT

There is no fiscal impact associated with this action.

### ATTACHMENTS

1. Warrant List

Reviewed/Approved: \_\_\_\_\_

## CITY OF LINDSAY | WARRANT LIST

TRANSACTION DATES: 05/05/2025 THROUGH 05/18/2025

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>27924</b>						<b>\$695.94</b>
	101 - GENERAL FUND	05/05/25	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.70
	101 - GENERAL FUND	05/05/25	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350.00
	101 - GENERAL FUND	05/05/25	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	306.24
<b>27925</b>						<b>\$373.42</b>
	101 - GENERAL FUND	05/05/25	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	05/05/25	3192	SEIU LOCAL 521	DED:DUES UNION DUES	371.42
<b>27926</b>						<b>\$6,159.70</b>
	101 - GENERAL FUND	05/05/25	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	1,959.34
	101 - GENERAL FUND	05/05/25	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,255.96
	101 - GENERAL FUND	05/05/25	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,465.63
	101 - GENERAL FUND	05/05/25	6452	GREAT-WEST TRUST	DED:ROTH ROTH	478.77
<b>27927</b>						<b>\$163.36</b>
	101 - GENERAL FUND	05/05/25	7301	LINDSAY POLICE OFFI	DED:LPOA LPOA DUES	163.36
<b>27928</b>						<b>\$73.82</b>
	101 - GENERAL FUND	05/05/25	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
<b>27929</b>						<b>\$62.76</b>
	101 - GENERAL FUND	05/05/25	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
<b>27930</b>						<b>\$439.65</b>
	101 - GENERAL FUND	05/05/25	1498	STATE OF CALIF FRAN	DED:0511 FTB - DEBT	439.65
<b>27931</b>						<b>\$1,268.76</b>
	101 - GENERAL FUND	05/09/25	7343	34ED LLC	CATAPULT	1,268.76
<b>27932</b>						<b>\$179.99</b>
	101 - GENERAL FUND	05/09/25	007	AG IRRIGATION SALES	OPERATING SUPPLIES	158.46
	552 - WATER	05/09/25	007	AG IRRIGATION SALES	OPERATING SUPPLIES	21.53
<b>27933</b>						<b>\$769.80</b>
	101 - GENERAL FUND	05/09/25	6600	AMERICAN HERITAGE L	ACCIDENT PLAN 4/14/25	769.80
<b>27934</b>						<b>\$8,801.53</b>
	552 - WATER	05/09/25	6630	AQUA-METRIC SALES,	50 WATER METERS	8,801.53
<b>27935</b>						<b>\$1,140.77</b>
	101 - GENERAL FUND	05/09/25	3428	AT&T MOBILITY	287297286867 OUT BA	1,140.77
<b>27936</b>						<b>\$140.00</b>
	101 - GENERAL FUND	05/09/25	4378	AVINA JOSEPH H.	PERSONAL CERTIFICATE	140.00
<b>27937</b>						<b>\$125.00</b>
	400 - WELLNESS CENTER	05/09/25	6097	BERMUDEZ ANGELICA	APRIL 2025 ZUMBA	125.00
<b>27938</b>						<b>\$9,432.45</b>
	552 - WATER	05/09/25	051	BSK	BACTI AI12266	4,934.44
	552 - WATER	05/09/25	051	BSK	INVOICE AH29792 BAC	1,647.24
	553 - SEWER	05/09/25	051	BSK	WWT LABS	1,340.94
	556 - VITA-PAKT	05/09/25	051	BSK	INV AH29793-VITA PA	650.63
	556 - VITA-PAKT	05/09/25	051	BSK	VITA PAKT - AI1226	859.20
<b>27939</b>						<b>\$199.00</b>
	101 - GENERAL FUND	05/09/25	5013	BUZZ KILL PEST CONT	801 ELMWOOD PEST CONTROL	30.00
	400 - WELLNESS CENTER	05/09/25	5013	BUZZ KILL PEST CONT	860 SEQUOIA PEST CONTROL	89.00
	552 - WATER	05/09/25	5013	BUZZ KILL PEST CONT	729 HONOLULU PEST CONTROL	33.00
	886 - SAMOA	05/09/25	5013	BUZZ KILL PEST CONT	165-173 SAMOA PEST CONTROL	47.00
<b>27940</b>						<b>\$4,270.00</b>
	261 - GAS TAX FUND	05/09/25	2052	CADENA CONSTRUCTION	RAMP CONCRETE-SAMOA	4,270.00
<b>27942</b>						<b>\$18,730.04</b>
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG DEC2	270.00
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG FEB2	270.00
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 03/01-3/31/25	270.00
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 1/1-3/31 & AP	445.16
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT10/1-12/31 & J	388.69
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONT DEC24 M. 9/1-1	887.68
	101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT 01/1-1/31/	368.98

101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT 02/1-2/28	368.98
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT APR CITY C	368.98
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG DEC2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG FEB2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 03/01-3/31/25	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 1/1-3/31 & AP	2,484.67
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT10/1-12/31 & J	2,535.25
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAR & MAINT 12/1-2/	595.19
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG DEC2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG FEB2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	LATE FEE	164.99
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 03/01-3/31/25	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 1/1-3/31 & AP	516.35
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT10/1-12/31 & J	477.51
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	W.C - LATE FEE	114.99
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG DEC2	540.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG FEB2	540.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 03/01-3/31/25	540.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 1/1-3/31 & AP	1,246.54
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT10/1-12/31 & J	1,300.95
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG DEC2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	CONTRACT CHARG FEB2	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 03/01-3/31/25	270.00
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT 1/1-3/31 & AP	577.56
101 - GENERAL FUND	05/09/25	6351	CANON FINANCIAL SER	MAINT10/1-12/31 & J	549.88
400 - WELLNESS CENTER	05/09/25	6351	CANON FINANCIAL SER	W.C 03/1-3/31/25 CO	100.72
400 - WELLNESS CENTER	05/09/25	6351	CANON FINANCIAL SER	W.C CONTRACT 4/1-4/	100.72
400 - WELLNESS CENTER	05/09/25	6351	CANON FINANCIAL SER	W.C MAINT 1/1-1/31/	276.25
<b>27943</b>					<b>\$200.00</b>
400 - WELLNESS CENTER	05/09/25	6950	CARRETERO ANA	APRIL 2025 ZUMBA GOLD CLASS	200.00
<b>27944</b>					<b>\$171.55</b>
101 - GENERAL FUND	05/09/25	076	CENTRAL VALLEY BUSI	BUSINESS CARDS	171.55
<b>27945</b>					<b>\$4,961.88</b>
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	2013 RAM- WORK REPA	63.00
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	2023 FORD-REPAIR WO	462.31
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC 1361776 REPAIR	827.64
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC 1361785 REPAIR	118.74
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC 1361787 REPAIR	154.09
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC 1366705 REPAIR	216.38
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC 1405530 REPAIR	125.00
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361777 REPAIR	437.30
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361779 REPAIR	151.37
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361784 REPAIR	157.68
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361785 REPAIR	815.96
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361788 REPAIR	321.56
101 - GENERAL FUND	05/09/25	6672	COLBY'S TIRE,TOWING	LIC1361788 REPAIR	1,110.85
<b>27946</b>					<b>\$200.00</b>
400 - WELLNESS CENTER	05/09/25	5740	CPRS	MEMBERSHIP ID119615	200.00
<b>27947</b>					<b>\$192.62</b>
101 - GENERAL FUND	05/09/25	102	CULLIGAN	185 N GALEHILL MAR	192.62
<b>27948</b>					<b>\$850.00</b>
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	13.99
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	13.18
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	42.76
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	308.64
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	48.79
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	28.39
101 - GENERAL FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	50.58
261 - GAS TAX FUND	05/09/25	6118	CVIN LLC	MAY INTERNET	20.32
263 - TRANSPORTATION	05/09/25	6118	CVIN LLC	MAY INTERNET	16.66

400 - WELLNESS CENTER	05/09/25	6118	CVIN LLC	MAY INTERNET	117.05
552 - WATER	05/09/25	6118	CVIN LLC	MAY INTERNET	77.95
553 - SEWER	05/09/25	6118	CVIN LLC	MAY INTERNET	78.20
554 - REFUSE	05/09/25	6118	CVIN LLC	MAY INTERNET	30.77
556 - VITA-PAKT	05/09/25	6118	CVIN LLC	MAY INTERNET	2.72
<b>27949</b>					<b>\$70.00</b>
101 - GENERAL FUND	05/09/25	316	DEPT OF JUSTICE	MAR BLOOD ALCO ANAL	70.00
<b>27950</b>					<b>\$89,360.00</b>
101 - GENERAL FUND	05/09/25	2540	DEPT.OF HOUSING & C	SETTLEMENT DEBT PMT	89,360.00
<b>27951</b>					<b>\$2,391.20</b>
101 - GENERAL FUND	05/09/25	7342	DODD INVESTIGATIONS	CONF INVESTIGATION	2,391.20
<b>27952</b>					<b>\$922.52</b>
101 - GENERAL FUND	05/09/25	119	DOUG DELEO WELDING	REPAIR SUPPLIED TEE	402.54
552 - WATER	05/09/25	119	DOUG DELEO WELDING	SUPPLIES,UTILITY LI	519.98
<b>27953</b>					<b>\$1,600.00</b>
101 - GENERAL FUND	05/09/25	6691	DOWLING INVESTIGATI	RECRUITMENT COST	800.00
101 - GENERAL FUND	05/09/25	6691	DOWLING INVESTIGATI	RECRUITMENT COST	800.00
<b>27954</b>					<b>\$100.00</b>
400 - WELLNESS CENTER	05/09/25	5912	DURAN YVETTE	APRIL 2025 POUND	100.00
<b>27955</b>					<b>\$150.00</b>
400 - WELLNESS CENTER	05/09/25	6599	EDWARDS MARIA	APRIL 2025 ZUMBA	150.00
<b>27956</b>					<b>\$275.00</b>
101 - GENERAL FUND	05/09/25	4068	FLORES YOLANDA	MAY2025 COUNCIL STIPEND	275.00
<b>27957</b>					<b>\$300.00</b>
400 - WELLNESS CENTER	05/09/25	5819	GUTIERREZ ANITA	APRIL 2025 ZUMBA	125.00
400 - WELLNESS CENTER	05/09/25	5819	GUTIERREZ ANITA	MARCH ZUMBA CLASSES	175.00
<b>27958</b>					<b>\$2,605.50</b>
101 - GENERAL FUND	05/09/25	4076	LIEBERT CASSIDY WHI	LI012-00013	360.00
101 - GENERAL FUND	05/09/25	4076	LIEBERT CASSIDY WHI	LI012-00001	135.00
101 - GENERAL FUND	05/09/25	4076	LIEBERT CASSIDY WHI	LI012-00011	625.50
101 - GENERAL FUND	05/09/25	4076	LIEBERT CASSIDY WHI	L1012-0012	1,485.00
<b>27959</b>					<b>\$6,863.29</b>
400 - WELLNESS CENTER	05/09/25	5788	LINCOLN AQUATICS	BOTTLE DEPOSIT	(837.74)
400 - WELLNESS CENTER	05/09/25	5788	LINCOLN AQUATICS	POOL CHEMICALS	7,701.03
<b>27961</b>					<b>\$749.09</b>
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	P.S JAN 2025	38.05
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	P.S MAR 2025	9.90
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	7.38
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	120.08
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	127.70
101 - GENERAL FUND	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	262.58
261 - GAS TAX FUND	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	8.24
552 - WATER	05/09/25	1422	LINDSAY TRUE VALUE	C.S JAN 2025	175.16
<b>27962</b>					<b>\$1,800.00</b>
400 - WELLNESS CENTER	05/09/25	6260	LLEON SERVICES	APRIL 2025 CHEM BAL	1,800.00
<b>27963</b>					<b>\$823.88</b>
101 - GENERAL FUND	05/09/25	6550	MARIO SAGREDO ELECT	CITY PARK ARBOR OUT	823.88
<b>27964</b>					<b>\$2,926.97</b>
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	C.S CENTER SERVICE	643.80
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	CITY HALL CONFERE S	315.69
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	CITY HALL SERVICE	168.70
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	CITY SERVICE -SERVI	329.80
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	CM OFFICE SERVICE	158.85
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	COUNCIL CHAMBER SRV	155.30
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	LIBRARY SERVICE	594.64
101 - GENERAL FUND	05/09/25	7091	MARQUEZ HEATING & C	P.S SERVICE	399.96
553 - SEWER	05/09/25	7091	MARQUEZ HEATING & C	WWTP SERVICE	160.23
<b>27965</b>					<b>\$32,406.36</b>
460 - CA STATE PARKS	05/09/25	7307	MISSION BANK	MARCH RETAINAGE APP	32,406.36
<b>27966</b>					<b>\$1,157.73</b>

	779 - 00-HOME-0487	05/09/25	6023	NATIONWIDE	7260965292 VARELA	1,157.73
<b>27967</b>						<b>\$250.00</b>
	101 - GENERAL FUND	05/09/25	5236	NAVE ADRIANA MARIA	MAY2025 COUNCIL STIPEND	250.00
<b>27968</b>						<b>\$120.00</b>
	400 - WELLNESS CENTER	05/09/25	4323	OASIS	W.C 740 SEQUOIA	120.00
<b>27969</b>						<b>\$85.89</b>
	101 - GENERAL FUND	05/09/25	7242	ODP BUSINESS SOLUTI	PS SUPPLIES	85.89
<b>27970</b>						<b>\$2,749.25</b>
	552 - WATER	05/09/25	6498	PACWEST DIRECT	PRINTING QTR DBP	1,130.40
	552 - WATER	05/09/25	6498	PACWEST DIRECT	UB PRINTING 2/12/25	746.62
	553 - SEWER	05/09/25	6498	PACWEST DIRECT	UB PRINTING 2/12/25	746.63
	554 - REFUSE	05/09/25	6498	PACWEST DIRECT	PRINTING QTR DBP	125.60
<b>27971</b>						<b>\$4,290.00</b>
	101 - GENERAL FUND	05/09/25	7341	PERFORMA LABS INC	COURSES FOR PD	4,290.00
<b>27972</b>						<b>\$147.63</b>
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	2.41
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	2.29
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	7.42
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	53.61
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	8.48
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	4.93
	101 - GENERAL FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	8.79
	261 - GAS TAX FUND	05/09/25	272	PITNEY BOWES INC.	POSTAGE	3.53
	263 - TRANSPORTATION	05/09/25	272	PITNEY BOWES INC.	POSTAGE	2.90
	400 - WELLNESS CENTER	05/09/25	272	PITNEY BOWES INC.	POSTAGE	20.33
	552 - WATER	05/09/25	272	PITNEY BOWES INC.	POSTAGE	13.54
	553 - SEWER	05/09/25	272	PITNEY BOWES INC.	POSTAGE	13.58
	554 - REFUSE	05/09/25	272	PITNEY BOWES INC.	POSTAGE	5.35
	556 - VITA-PAKT	05/09/25	272	PITNEY BOWES INC.	POSTAGE	0.47
<b>27973</b>						<b>\$127.26</b>
	101 - GENERAL FUND	05/09/25	276	PORTERVILLE RECORDE	PALM TERRACE PUBLIC	127.26
<b>27974</b>						<b>\$51,121.24</b>
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ180454 2/16-3/1	6,087.70
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ180454 3/16-4/1	1,747.22
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ210009 12/22-3/	2,234.40
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ220009 12/22-3/	345.90
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ230009 12/22-3/	6,921.70
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ240009 12/22-3/	12,321.90
	101 - GENERAL FUND	05/09/25	399	QUAD KNOPF,INC.	PROJ250009.01 2/16-	1,478.70
	266 - LTF-ART 8 STREETS & ROADS	05/09/25	399	QUAD KNOPF,INC.	PROJ 240182 2/16-3/	18,600.50
	266 - LTF-ART 8 STREETS & ROADS	05/09/25	399	QUAD KNOPF,INC.	PROJ240182 3/16-4/1	1,383.22
<b>27975</b>						<b>\$141.55</b>
	400 - WELLNESS CENTER	05/09/25	285	QUILL CORPORATION	W.C SUPPLIES	141.55
<b>27976</b>						<b>\$6,500.00</b>
	552 - WATER	05/09/25	6095	RALPH GUTIERREZ WAT	CPO APRIL 2025	3,250.00
	553 - SEWER	05/09/25	6095	RALPH GUTIERREZ WAT	CPO APRIL 2025	3,250.00
<b>27977</b>						<b>\$165.00</b>
	400 - WELLNESS CENTER	05/09/25	3622	RLH FIRE PROTECTION	W.C ANNUAL FIRE INS	165.00
<b>27978</b>						<b>\$250.00</b>
	101 - GENERAL FUND	05/09/25	5511	SANCHEZ ROSAENA	MAY25 COUNCIL STIPEND	250.00
<b>27979</b>						<b>\$1,843.51</b>
	553 - SEWER	05/09/25	307	SILVAS OIL COMPANY	MOBILGR XP150 XP220	1,843.51
<b>27980</b>						<b>\$132.51</b>
	101 - GENERAL FUND	05/09/25	1776	SMART & FINAL	INV#3876090006602	82.41
	101 - GENERAL FUND	05/09/25	1776	SMART & FINAL	INV#3876090018001	50.10
<b>27981</b>						<b>\$250.00</b>
	101 - GENERAL FUND	05/09/25	4942	SORIA JOSE JR.	MAY25 COUNCIL STIPEND	250.00
<b>27982</b>						<b>\$21,232.10</b>
	101 - GENERAL FUND	05/09/25	310	SOUTHERN CA. EDISON	700470455603 W.C	317.71
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700271196179 108W H	36.63

261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700271196179 108W H	0.80
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700345129983 269 SW	67.63
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700345129983 269 SW	1.56
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700439853113 108 HE	77.16
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700439853113 108 HE	0.44
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700477296224 151SAM	66.06
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700506806452 157N M	34.51
261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700506806452 157N M	0.14
400 - WELLNESS CENTER	05/09/25	310	SOUTHERN CA. EDISON	700470455603 W.C	6,710.47
553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700141289638 WWTP	13,448.91
553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700141289638 WWTP	442.39
553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700152858405 598MON	27.58
553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700152858405 598MON	0.11
<b>27983</b>					<b>\$25.00</b>
101 - GENERAL FUND	05/09/25	1183	SWRCB	BA082124-01 - FEE	25.00
<b>27984</b>					<b>\$13,105.54</b>
101 - GENERAL FUND	05/09/25	518	TCAG	MEASURE R -APRIL2025	13,105.54
<b>27985</b>					<b>\$965.84</b>
400 - WELLNESS CENTER	05/09/25	144	THE GAS COMPANY	W.C 09237527180 12/	252.45
400 - WELLNESS CENTER	05/09/25	144	THE GAS COMPANY	W.C 09237527180 4/3	75.68
400 - WELLNESS CENTER	05/09/25	144	THE GAS COMPANY	W.C 09237527180	637.71
<b>27986</b>					<b>\$650.00</b>
400 - WELLNESS CENTER	05/09/25	3886	THOMPSON KAREN	LIGUARD CERT RENEWAL	650.00
<b>27987</b>					<b>\$396.00</b>
400 - WELLNESS CENTER	05/09/25	2399	TULARE COUNTY ENVIR	W.C POOL FA1349088	396.00
<b>27989</b>					<b>\$13,551.26</b>
553 - SEWER	05/09/25	6371	TULARE COUNTY SOLID	ACCT 411004 SLUDGE	13,551.26
<b>27991</b>					<b>\$3,190.00</b>
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	41.90
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	10.79
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	39.33
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	10.11
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	127.63
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	32.82
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	921.36
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	236.92
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	145.65
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	37.45
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	84.75
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	21.79
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	150.98
101 - GENERAL FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	38.82
261 - GAS TAX FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	60.64
261 - GAS TAX FUND	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	15.59
263 - TRANSPORTATION	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	49.73
263 - TRANSPORTATION	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	12.79
400 - WELLNESS CENTER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	349.41
400 - WELLNESS CENTER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	89.85
552 - WATER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	232.69
552 - WATER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	59.83
553 - SEWER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	233.45
553 - SEWER	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	60.03
554 - REFUSE	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	91.86
554 - REFUSE	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	23.62
556 - VITA-PAKT	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	8.12
556 - VITA-PAKT	05/09/25	7305	TYLER TECHNOLOGIES,	PROJ&PHSE PLANNIN	2.09
<b>27992</b>					<b>\$615,720.98</b>
460 - CA STATE PARKS	05/09/25	7300	UNIFIED FIELD SERVI	PAY APP #7	615,720.98
<b>27993</b>					<b>\$300.00</b>
101 - GENERAL FUND	05/09/25	4873	VILLARREAL MISTY	MAY2025 COUNCIL STIPEND	300.00

<b>27994</b>						<b>\$275.45</b>
	261 - GAS TAX FUND	05/09/25	382	ZUMAR INDUSTRIES IN	STREET SIGNS	275.45
<b>27995</b>						<b>\$281.00</b>
	200 - STREET IMPROVEMENT FUND	05/09/25	399	QUAD KNOPF, INC.	HERMOSA WESTWOOD	281.00
<b>27996</b>						<b>\$36,409.43</b>
	306 - COVID-19 ARPA FUND	05/09/25	7295	4CREEKS INC	PROJECT- SRV -2/28/	36,409.43
<b>27997</b>						<b>\$650.00</b>
	306 - COVID-19 ARPA FUND	05/09/25	7166	KRAZAN & ASSOCIATES	CONST TESTING INSPE	650.00
<b>27998</b>						<b>\$146.39</b>
	101 - GENERAL FUND	05/09/25	102	CULLIGAN	185 N GALEHILL FEB	146.39
<b>27999</b>						<b>\$66.41</b>
	101 - GENERAL FUND	05/09/25	298	SAVE MART SUPERMARK	CM MEETING	66.41
<b>28000</b>						<b>\$548.23</b>
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700150343172 113 HICKORY	43.51
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700150343172 113 HICKORY	0.33
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700477332697 135 HONOLULU	99.96
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700477332697 135HONOLULU	2.64
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 150 HONOLULU	105.63
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 150 HONOLULU	1.10
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 150HONOLULU	100.83
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 151 HONOLULU	72.73
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 151HONOLULU	75.91
	261 - GAS TAX FUND	05/09/25	310	SOUTHERN CA. EDISON	700482892316 151HONOLULU	8.20
	553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700152858405 598MONTE VISTA	22.75
	553 - SEWER	05/09/25	310	SOUTHERN CA. EDISON	700152858405 598MONTE VISTA	0.27
	891 - PELOUS RANCH	05/09/25	310	SOUTHERN CA. EDISON	700150343172 1250PARKSIDE	14.04
	891 - PELOUS RANCH	05/09/25	310	SOUTHERN CA. EDISON	700150343172 1250PARKSIDE	0.33
<b>28001</b>						<b>\$808.87</b>
	101 - GENERAL FUND	05/09/25	7273	T-MOBILE USA INC	03/21-4/20/25 PS	31.15
	101 - GENERAL FUND	05/09/25	7273	T-MOBILE USA INC	03/21-4/20/25 PS	31.15
	101 - GENERAL FUND	05/09/25	7273	T-MOBILE USA INC	03/21-4/20/25 PS	684.27
	101 - GENERAL FUND	05/09/25	7273	T-MOBILE USA INC	03/21-4/20/25 PS	31.15
	400 - WELLNESS CENTER	05/09/25	7273	T-MOBILE USA INC	03/21-4/20/25 PS	31.15
<b>28002</b>						<b>\$10,417.00</b>
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	2,083.40
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	208.34
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	520.85
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	937.53
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	937.53
	101 - GENERAL FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	104.17
	261 - GAS TAX FUND	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	1,041.70
	263 - TRANSPORTATION	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	1,041.70
	400 - WELLNESS CENTER	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	520.85
	552 - WATER	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	1,458.38
	553 - SEWER	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	1,041.70
	554 - REFUSE	05/14/25	7333	CROCKER KNOLL LLC	APRIL CM COMPENSATION	520.85
<b>28003</b>						<b>\$933.38</b>
	101 - GENERAL FUND	05/14/25	7337	CROCKER KUYLER	HOTEL REIMBURSEMENT	933.38

**SUMMARY BY FUNDING SOURCE**

101 - GENERAL FUND	195,397.10
200 - STREET IMPROVEMENT FUND	281.00
261 - GAS TAX FUND	6,491.24
263 - TRANSPORTATION	1,123.78
266 - LTF-ART 8 STREETS & ROADS	19,983.72
305 - EMERGENCY OPERATIONS	-
306 - COVID-19 ARPA FUND	37,059.43
400 - WELLNESS CENTER	20,582.48
460 - CA STATE PARKS	648,127.34
552 - WATER	23,102.29
553 - SEWER	36,261.54
554 - REFUSE	798.05
555 - RECYCLE/BOTTLED BILL FUND	-
556 - VITA-PAKT	1,523.23
600 - CAPITAL IMPROVEMENT	-
660 - RDA OBLIGATION RETIREMENT	-
700 - CDBG REVOLVING LN FUND	-
720 - HOME REVOLVING LN FUND	-
779 - 00-HOME-0487	1,157.73
781 - CAL HOME RLF	-
883 - SIERRA VIEW ASSESSMENT	-
884 - HERITAGE ASSESSMENT DIST	-
886 - SAMOA	47.00
887 - SWEETBRIER TOWNHOUSES	-
888 - PARKSIDE	-
889 - SIERRA VISTA ASSESSMENT	-
890 - MAPLE VALLEY ASSESSMENT	-
891 - PELOUS RANCH	14.37

**\$991,950.30**





# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: May 27, 2025

Item #: 9.4  
Consent

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**DEPARTMENT:** City Manager

**FROM:** Vanessa Duran, Acting Human Resource Manager

**AGENDA TITLE:** Reclassification, Title Change, and Pay Scale Adjustments for Administrative, Management, and Director Positions; Updated Salary Matrix to Comply with California Minimum Wage Increase

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## ACTION & RECOMMENDATION

Staff recommends the following actions:

1. Approve the reclassification and updated job description of the existing City Clerk and Human Resource Manager positions into one consolidated position of City Clerk/Human Resource Manager.
2. Approve an updated pay scale for the Executive Assistant / Deputy City Clerk position to reflect expanded responsibilities.
3. Approve the renaming of the City Services and Planning Director position to Director of Public Works, along with an update to the starting pay of the pay scale.
4. Approve the update to the starting pay of the Director of Finance pay scale.
5. Approve the updated City of Lindsay Salary Matrix to reflect the above changes and bring the City into compliance with recent state-mandated wage requirements.

## BACKGROUND | ANALYSIS

The City Manager's Department currently includes the following three staff positions, City Clerk and Assistant to the City Manager, Human Resource Manager, and Deputy City Clerk / Executive Assistant. To improve operational efficiency, staff is proposing the consolidation of the City Clerk and Human Resource Manager roles into a single full-time position titled City Clerk/ Human Resource Manager. This role reports directly to the City Manager and serves in an official capacity to the City Council as the City Clerk. The reclassification is designed to increase operational efficiency, streamline administrative processes, and reduce personnel costs. By combining the two existing positions, the city will eliminate one full-time role, resulting in savings in both salary and benefits.

Simultaneously, staff is recommending an update to the pay scale for the Executive Assistant / Deputy City Clerk position. This role will expand on its responsibilities, particularly in supporting the City Clerk / Human Resource Manager. The updated pay scale ensures that the position remains competitive in the current labor market and provides appropriate compensation for the scope of work.

This staffing model is currently in place in at least two other nearby cities, where it has proven to be an efficient and effective approach for maintaining high-level administrative support while ensuring consistent service in both City Clerk and Human Resources functions.

For the Department of City Services, staff is recommending renaming the City Services and Planning Director position to Director of Public Works to better reflect the core responsibilities of the role. The current title may deter potential candidates due to the perceived scope of responsibilities associated with planning. In practice, the City contracts out a portion of its planning functions. In addition to renaming the position, staff recommends adjusting the starting step of the salary range to more accurately reflect the qualifications and experience typically required for a Public Works Director.

For the Finance Department, staff recommends adjusting the starting step of the salary range for the Director of Finance position to more accurately reflect the advanced qualifications and significant technical expertise required, recognizing that this role demands a deep understanding of complex financial systems, regulatory compliance, and strategic fiscal management.

### **Salary Matrix Update and Compliance with State Mandates**

In addition to the position-specific recommendations above, staff has prepared an updated Salary Matrix for City Council adoption. This update reflects:

- All position reclassifications and pay adjustments described in this report;
- The State of California's mandated minimum wage increase to \$16.50/hour, effective January 1, 2025; and
- Adjustments to salaried (exempt) positions to meet the updated minimum salary threshold required under California law.

Per state labor law, salaried employees classified as exempt must earn at least twice the state minimum wage based on a 40-hour workweek. With the new minimum wage, this equates to a minimum annual salary of \$68,640 (or \$5,720 per month) for exempt employees.

These updates are required to bring the City of Lindsay into full compliance with the California Labor Code and applicable Wage Orders. Approval of the revised Salary Matrix ensures that the City maintains compliance with state labor mandates, reduces potential liability, and supports consistent and competitive compensation practices for current and future employees.

### **FISCAL IMPACT**

#### **City Clerk/ Human Resource Manager and Executive Assistant / Deputy City Clerk**

The proposed City Clerk/Human Resource Manager position has an annual salary range of \$82,576 to \$110,659.74, depending on qualifications and experience. This represents a potential annual savings of \$28,242.66 to \$75,280.46 when compared to staffing the two positions separately.

- Combined cost of current City Clerk and Human Resource Manager roles (separately):  
\$138,902.40 – \$186,139.20 annually
- Proposed City Clerk/ Human Resource Manager position:  
\$82,576 – \$110,659.74 annually
- Estimated annual savings:  
\$28,242.66 – \$75,280.46

The updated pay scale for the Executive Assistant / Deputy City Clerk position will result in a modest cost increase, which is offset by the savings from the reclassification noted above.

#### **Current Pay Scale (Before Update):**

- Step 1: \$20.60/hour
- Step 7: \$27.61/hour

#### **Proposed Pay Scale (After Update):**

- Step 1: \$26.81/hour
- Step 7: \$35.93/hour

After factoring in both changes to the City Clerk and Executive Assistant, the city is projected to realize a net annual savings of approximately \$15,325.86 to \$57,974.86 in salary, with additional savings on benefits for one position.

### **Director of Public Works**

Current Pay Scale (City Services & Planning Director):

- \$36.17/hour– \$70.00/hour

Proposed Pay Scale (Public Works Director):

- \$46.00/hour – \$70.00/hour

This adjustment increases the base salary to align with professional requirements and attract qualified candidates for public works leadership roles. The top pay of the salary range remains unchanged at \$70.00 per hour, ensuring that the long-term salary ceiling stays consistent with current budget projections while providing flexibility at the entry level for more competitive recruitment. The overall fiscal impact will depend on the starting pay at which a candidate is placed within the range, based on experience and qualifications.

### **Director of Finance**

Current Pay Scale:

- \$41.72/hour– \$70.00/hour

Proposed Pay Scale:

- \$48.00/hour – \$70.00/hour

This adjustment increases the base salary to align with professional requirements and attract qualified candidates for finance leadership roles. The top pay of the salary range remains unchanged at \$70.00 per hour, ensuring that the long-term salary ceiling stays consistent with current budget projections while providing flexibility at the entry level for more competitive recruitment. The overall fiscal impact will depend on the starting pay at which a candidate is placed within the range, based on experience and qualifications.

### **ATTACHMENTS**

1. City Clerk / Human Resource Job Description
2. Executive Assistant / Deputy City Clerk Job Description
3. Public Works Director Job Description
4. Director of Finance Job Description
5. Updated City of Lindsay Salary Matrix

Reviewed/Approved: \_\_\_\_\_



# City of Lindsay

## JOB DESCRIPTION

### CITY CLERK / HUMAN RESOURCE MANAGER

**Position:** CITY CLERK/ HUMAN RESOURCE MANAGER  
**Class Title:** MID-MANAGEMENT/CONFIDENTIAL  
**Department:** CITY HALL  
**Location:** 251 E. HONOLULU, LINDSAY  
**Date:** 05-27-2025

**Compensation:** \$39.70 HR –\$53.20 HR  
**Union:** EXEMPT  
**Step Range:** 1-7  
**Status:** FULL-TIME

#### GENERAL PURPOSE:

Under general guidance, oversees all City Clerk functions and activities and serves as the Human Resource Manager. Performs administrative work in keeping official records, providing administrative support to the City Manager Department, and assisting in the administration of the standard operating policies and procedures of City-wide departments. The work requires extensive public contact, use of tact, discretion and independent judgment of the City's activities and ability to conduct independent projects. This position ensures compliance with legal requirements for municipal record management, elections, publication and dissemination of public documents, and various official proceedings.

#### SUPERVISION RECEIVED:

Works under the guidance of the City Manager.

#### SUPERVISION EXERCISED:

Exercises supervision over support staff of the department, either directly or through subordinate supervisors.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Attends City Council meetings; oversees recording of the proceedings utilizing recording equipment, distributes information and posts audio and minutes to City Website.
- Conducts research and prepares a variety of special reports as requested by City Manager and senior staff.
- Prepares and processes ordinances, resolutions and proclamations as legally required.
- Prepares City Council agendas and backup information packet utilizing current technology.
- Helps arrange and coordinate general municipal elections and special elections with County government.
- Oversees Fair Political Practices Commission.
- Manage, organize and maintain public documents in accordance with document management policies and state law.
- Oversee implementing the Brown Act, Public Records Act, and other City Clerk related laws.
- Oversee procedures for processing agenda items, records destruction forms, Committee and Committee applications, agendas, minutes, and other City Clerk related processes.
- Provides administrative support for City Council members, City Manager and senior staff, including the coordination of the scheduling, travel arrangements, and other official business.
- Supervises, trains and evaluates the work of assigned administrative staff.
- Helps direct and implement special projects, programs and initiatives.
- Maintains the portions of the City Website and Social Media accounts.
- Maintains sensitive and confidential information.
- Manages and supervises human resource department to achieve goals within available resources; plans and organizes workloads and staff assignments; trains, motivates and evaluates assigned staff; reviews progress and directs changes as needed.
- Supports organization staff by establishing a recruiting, testing, and interviewing program; counseling managers on candidate selection; conducting and analyzing exit interviews; and recommending changes.
- Assists with the implementation of employee benefits programs and informs employees of benefits.
- Provides leadership and direction in the department; gathers, interprets, and prepares data for studies, reports and recommendations; coordinates department activities with other departments and agencies as needed.
- Communicates official plans, policies and procedures to staff and the general public.
- Determines work procedures, prepares work schedules, and expedites workflow; studies and standardizes procedures to improve efficiency and effectiveness of operations.



# City of Lindsay

## JOB DESCRIPTION

### CITY CLERK / HUMAN RESOURCE MANAGER

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- Maintains harmony among workers and resolves grievances
- Performs or assists subordinates in performing duties; adjusts errors and complaints.
- Recruits, interviews, and assists in the selection of employees to fill vacant positions.
- Plans and conducts new employee orientation to foster positive attitude toward organization goals.
- Keeps record of insurance coverage, pension plan, and personnel transactions such as hires, promotions, transfers, performance reviews, and terminations.
- Conducts wage survey within labor market to determine competitive wage rate. Analyzes wage and salary reports and data to determine competitive compensation plan.
- Prepares employee separation notices and related documentation, and conducts exit interviews to determine reasons behind separations.
- Keeps records of hired employee characteristics for governmental reporting purposes.
- Directs preparation and distribution of written and verbal information to inform employees of benefits programs such as insurance plans, pension plans, paid time off, bonus pay, and special employer sponsored activities.
- Develops and maintains a human resources system that meets top management information needs.
- Oversees the analysis, maintenance, and communication of records required by law or local governing bodies, or other departments in the organization.
- Acts as custodian of departmental documents and records. Establishes and maintains filing systems, control records and indexes.
- May perform other related duties as required.

#### **DESIRED MINIMUM QUALIFICATIONS:**

##### Education and Experience:

Any combination equivalent to experience and education that could likely provide the required knowledge, skill and ability is qualifying. A typical way to obtain the knowledge, skill and abilities would be:

- Graduation from a high school (or GED equivalent) with specialized course work in general office practices such as typing, filing, accounting and bookkeeping; -AND-
- Four (4) years of increasingly responsible administrative assistant experience in public management, clerk's office or Human Resource, or
- Associate degree in Public or Business Administration, Political Science, Human Resource or related field; Bachelor's degree preferred, or
- Any equivalent combination of related education and experience.

##### Special Requirements

Possession of or ability to obtain a valid California Driver's License

##### Necessary Knowledge, Skills and Abilities:

- Ability to effectively meet and deal with the public;
- Ability to communicate effectively verbally and in writing;
- Ability to handle stressful situations.
- Be and stay organized.
- Legal requirements relating to Council agendas, meeting proceedings, and record-keeping and maintenance.
- Planning and administering municipal elections; Political Reform Act reporting requirements.
- Practices in municipal records management, including legal requirements for recording, retention and disclosure.
- Federal, state and government agency laws and regulations pertaining to City Clerk functions.



# City of Lindsay

## JOB DESCRIPTION

### CITY CLERK / HUMAN RESOURCE MANAGER

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- Work in a virtual environment part-time.
- Develop and maintain effective working relationships with Council, City staff, and the public.
- Principles and practices of modern public administration; modern office methods, practices and procedures.
- Operate standard office equipment and computers, computer applications and productivity suites.

#### **TOOLS AND EQUIPMENT USED**

Phone switchboard; computer including word processing software; copy machine; postage machine; fax machine; base radio; calculator.

#### **PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 20 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

#### **WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderately quiet.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

#### **SELECTION GUIDELINES**

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

#### **SALARY & BENEFITS**

*Employee Benefits:*

*10 Vacation Days, 14 Holidays, 10 Sick Leave days, Mid-Management Administrative Leave Time Off, Medical, Dental and Vision Plans, Life Insurance, Cal Pers Retirement, Deferred Comp, Aflac and Cafeteria Plan. and Wellness Incentive Program. Please see City of Lindsay website for further details.*



# City of Lindsay

## JOB DESCRIPTION

### EXECUTIVE ASSISTANT / DEPUTY CITY CLERK

**Position:** EXECUTIVE ASSISTANT/DEPUTY CITY CLERK  
**Class Title:** ADMINISTRATION  
**Department:** CITY HALL  
**Location:** 251 E. HONOLULU, LINDSAY  
**Date:** 05-27-2025

**Compensation:** \$26.81 HR –\$35.93 HR  
**Union:** CONFIDENTIAL EMPLOYEE  
**Step Range:** 1-7  
**Status:** FULL-TIME / NON-EXEMPT

#### GENERAL PURPOSE

Performs a variety of routine and complex clerical, secretarial and administrative work in keeping official records, providing administrative support to the City Manager and City Clerk/Human Resource Manager, assisting in the administration of the standard operating policies and procedures of the department, and assisting in negotiations and costing. Opportunity for growth/development as Deputy City Clerk.

#### SUPERVISION RECEIVED

Works under the broad policy guidance of the City Manager's Office and City Clerk/ Human Resource Manager.

#### SUPERVISION EXERCISED

None.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Duties may include but are not limited to:
- Responds to inquiries from staff and the public, in person, over the phone and via email. Order supplies, schedule meetings and facilities, and processes mail.
- Receive and process requests for documents; create, update and maintain lists, charts, spreadsheets, calendars, forms, certificates, and related documents used to assist management in negotiations and other employee-related matters.
- Assist the department; gathers, interprets, and prepares data for studies, reports, recommendations, and for negotiations; coordinates department activities with other departments and agencies as needed.
- Assists in communicating official plans, policies and procedures to staff and the general public.
- Maintains personnel and other confidential administrative files.
- Assists and prepares agenda items relating to personnel matters; assists in the preparation of documents used in the collective bargaining process and/or negotiations including, but not limited to, bargaining proposals.
- Provides public information; assists, as assigned, with City Clerk operations; prepares agenda items relating personnel matters and reports/documents used in the employer-employee meet and confer process; and maintains records and documentation, tabulates information and prepares statistical reports for inclusion in narrative and/or statistical reports.
- Assists in and prepares job announcements and advertisements for positions under recruitment; accepts and screens applications; explains examinations and/or hiring procedures to applicants; coordinates, schedules, or arranges for screening committees or oral examination boards; may notify applicant of exam or interview appointments; and may administer and/or score tests.
- Plans and conducts new employee orientation to foster positive attitude toward organization goals.
- Assists in keeping record of insurance coverage, pension plan, and personnel transactions including, but not limited to, hires, promotions, transfers, performance reviews, and terminations.
- Assists in preparation of wage surveys within labor market to determine competitive wage rate.
- Prepares employee separation notices and related documentation, and prepares exit interview reports to determine reasons behind separations; maintains confidential employee documents.
- Prepares records such as public hearing notices and employee attendance.
- Assists with preparation and distribution of written and verbal information to inform employees of benefit programs such as insurance plans, pension plans, paid time off, bonus pay, and special employer sponsored activities.
- Analyzes wage and salary reports and data to determine competitive compensation plans and to assist with negotiations and proposals.
- Assists in developing and/or maintaining a human resources system that meets top management information needs.





# City of Lindsay

## JOB DESCRIPTION

### EXECUTIVE ASSISTANT / DEPUTY CITY CLERK

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- Oversees the analysis, maintenance, and communication of records required by law or local governing bodies, or other departments in the organization, including confidential communications related to negotiations.
- Assists the City Clerk in preparing agendas, notices, minutes, and resolutions for City Council.
- Composes, types, edits and proofreads a variety of correspondence, including reports, memoranda, negotiation proposals, and other material requiring judgment as to content, accuracy, and completeness. Assists with typing notes during negotiation meetings and grievance-related matters and prepares related documents.
- Performs related duties as required.

#### **KNOWLEDGE, ABILITIES AND SKILLS**

- Standard report preparation and research methods
- Computers software, Word, Excel, Power Point, Adobe Acrobat and related programs.
- Ability to effectively meet and deal with the public and provide excellent customer service
- Ability to communicate effectively and professionally both verbally and in writing
- Excellent time management skills and ability to handle stressful situations.
- Perform duties of an emergency worker in the event of a natural or other disaster
- English-Spanish Bilingual Strongly Preferred

#### **PERIPHERAL DUTIES**

- Prepares Council Chambers for City Council meetings.
- Duplicates agenda packets for City Council members, staff, press and selected recipients.
- Attends Council Meetings as Deputy City Clerk for the City, transcribes and dictates in open sessions.
- May attend other committee meetings.
- Prepares and submits to officials such reports as may be required or as deemed advisable to submit.
- Social Media Management and Community Outreach
- Assists in planning and coordination of City social events; coordinates City sponsored employee recognition and self-improvement programs.

#### **DESIRED MINIMUM QUALIFICATIONS**

Any combination of education and experience that would provide the required knowledge, abilities and skills is qualifying. A typical way to obtain the qualifications would be:

- AA/AS and continuing college education in public administration, business administration or three years experience in related field, with increasingly responsible administrative and clerical experience.

#### **LICENSE OR CERTIFICATE**

Valid California Class C Driver's License

#### **TOOLS AND EQUIPMENT USED**

Ability to operate computer, calculator, telephone, portable radio, copying machine and cash register.

#### **PHYSICAL DEMANDS/ADA**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is frequently required to sit and talk or hear. The employee is occasionally required to walk; use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Occasionally climb a footstool or ladder for the purpose s of retrieving records, Ability to get from one location to another in the course of doing business. Specific vision abilities required by this job include close vision and the ability to adjust focus.





# City of Lindsay

## JOB DESCRIPTION

### EXECUTIVE ASSISTANT / DEPUTY CITY CLERK

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#### **WORK ENVIRONMENT**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet.

#### **SELECTION GUIDELINES**

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

#### **SALARY & BENEFITS**

*Employee Benefits:*

*10 Vacation Days, 14 Holidays, 10 Sick Leave days, Medical, Dental and Vision Plans, Life Insurance, Cal Pers Retirement, Deferred Comp, Aflac and Cafeteria Plan. and Wellness Incentive Program. Please see City of Lindsay website for further details.*



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF PUBLIC WORKS

**Position:** DIRECTOR OF PUBLIC WORKS  
**Class Title:** MANAGEMENT  
**Department:** CITY SERVICES  
**Location:** 150 N. MIRAGE, LINDSAY  
**Date:** 05-27-2025

**Compensation:** \$46.00-\$70.00  
**Status:** EXEMPT/ CONTRACT

#### GENERAL PURPOSE

The Director oversees a variety of complex engineering, planning, organizing, directing, and supervising professional work in the Public Works and Planning Department. This position will work closely with the City Manager, Council, and other department heads and managers to ensure the long-term sustainability of the city.

#### SUPERVISION RECEIVED

Works under the broad policy guidance and the direction of the City Manager.

#### SUPERVISION EXERCISED

Exercises supervision over all City Services and Planning staff as well as consultants.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Supervises division managers and department support staff, either directly or through subordinates.
- Makes presentations to City Council, Boards, Commissions, Civic Groups and the general public as needed.
- Issues written and oral instructions. Assigns duties and examines work for exactness, neatness, and conformance to policies and procedures.
- Studies and implements department policies and procedures to improve the efficiency and effectiveness of operations.
- Maintains harmony among workers and resolves grievances.
- Prepares and documents budget requests; administers adopted budget in assigned area of responsibility.
- Plans, organizes, coordinates, supervises, and evaluates programs, plans, services, staffing, equipment, and infrastructure of the public works department.
- Evaluate public works needs and formulate short- and long-range plans to meet needs in all areas of responsibility, including transportation, street, water, sewer, drainage, light, and park maintenance.
- Supervises the review of private project development plans for compliance with codes, regulations, and standards, adequacy of applications for permits, and compliance with approved plans.
- Oversees the development or update of the City Transportation Improvement Program (T.I.P.), Comprehensive Sewer Plan, Comprehensive Water Plan, the Capital Improvement Program, and other plans involving the municipal infrastructure.
- Determines applicable codes, regulations, and requirements for assigned projects.
- Oversees the preparation of engineering plans and specifications, bidding, competency of contractors and vendors, and the selection criteria for public contracts.
- Oversees project management for the construction of municipal public works projects. Oversees assigned projects to ensure contractor compliance with time and budget parameters for the project.
- Coordinates the preparation of reviews and updates the sanitary sewer, water, storm drainage, and street system maps, database, and comprehensive plans.
- Oversees the maintenance of infrastructure and other records.
- Responds to public or other inquiries relative to department policies and procedures.



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF PUBLIC WORKS

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- Evaluates issues and options regarding municipal public works and makes recommendations.
  - Maintains regular contact with consulting engineers, construction project engineers, City, County, State and Federal agencies, professional and technical groups and the general public regarding division activities and services. Monitors inter-governmental actions affecting public works.
  - Represents the city at conferences and meetings.
  - Performs general management duties for the city manager as assigned.
- Other duties as assigned.

#### **DESIRED MINIMUM QUALIFICATIONS:**

##### Education and Experience:

- (A) Graduation from a four-year college or university with a degree in engineering and/or public administration or a closely related field; and
- (B) Minimum of five years of previous public works experience, including at least two years of utilities; or
- (C) Any equivalent combination of education and experience.
- Registration as a Professional Engineer is desired.

##### Necessary Knowledge, Skills, and Abilities:

- (A) Considerable knowledge of civil engineering principles, practices, and methods as applicable to a municipal setting; thorough knowledge of applicable City policies, laws, and regulations affecting Department activities;
- (B) Skill in operating the listed tools and equipment;
- (C) Ability to communicate effectively, orally and in writing, with employees, consultants, other governmental agency representatives, City officials, and the general public;
- (D) Ability to conduct necessary engineering research and compile comprehensive reports.

#### **SPECIAL REQUIREMENTS:**

- (A) Must possess a valid State driver's license or have the ability to obtain one before employment.

#### **TOOLS AND EQUIPMENT USED**

Personal computer, including word processing, spreadsheet, and database; motor vehicle; phone; radio; fax and copy machine; AutoCAD & Geographic information System (GIS).

#### **PHYSICAL DEMANDS**

The physical demands described here are representative of those that must be met by an employee to perform the essential functions of this job successfully. Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions. Work is performed mostly in office settings. Some outdoor work is required in the inspection of various land use developments, construction sites, or public works facilities. Hand-eye coordination is necessary to operate computers and various pieces of office equipment. While performing the duties of this job, the employee is occasionally required to stand; walk; use hands to finger, handle, feel, or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to sit; climb or balance; stoop, kneel, crouch, or crawl; talk or hear; and smell. The employee must occasionally lift and/or move up to 40 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.

#### **WORK ENVIRONMENT**

While performing the duties of this job, the employee occasionally works in outside weather conditions. The employee is occasionally exposed to wet and/or humid conditions or airborne particles. Daily use of a computer.



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF PUBLIC WORKS

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The noise level in the work environment is usually quiet in the office and moderate in the field. Reasonable accommodation may be made to enable individuals with disabilities to perform essential functions.

#### **SELECTION GUIDELINES & APPLICATION PROCESS:**

A formal employment application and resume must be submitted. A resume may not be submitted in lieu of a completed application.

Rating of education and experience, an oral interview, and a reference check; job-related tests may be required. The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

The appointment is subject to successfully passing a pre-employment physical, live-scan, background, and criminal history check. Before starting work, applicants must present documentation of their identity, authorization to work in the United States, and a DMV driving record. Following the appointment, a 12-month probationary period may be required as the final phase of the appointment process.

#### **BENEFITS:**

MANAGEMENT POSITION – 10 Vacation Days, 15 Management Leave Days, 14 Holidays, 10 Sick Leave days, 100% Employee Only Medical, Dental and Vision Plans, Life Insurance, Cal Pers Retirement (Classic and PEPRA tiers depending on hire date) Deferred Comp City Match (Up to 7%), Aflac and Cafeteria Plan. Please view the City of Lindsay website Human Resource page for further benefit details.



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF FINANCE

**Position:** DIRECTOR OF FINANCE  
**Class Title:** MANAGEMENT  
**Department:** FINANCE  
**Location:** 251 E HONOLULU, LINDSAY, CA 93247  
**Date:** 5-27-2025

**Compensation:** \$48.00-\$70.00  
**Status:** EXEMPT / CONTRACT

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#### GENERAL PURPOSE

The Director oversees financial policy and operations of the department. This person will handle financial planning and analysis, reporting, budgeting, and forecasting. This position will work closely with the City Manager, Council, and other department heads and managers to ensure the long-term fiscal sustainability of the City.

#### SUPERVISION RECEIVED:

Works under the direction of the City Manager.

#### SUPERVISION EXERCISED:

Exercises supervision over all finance staff.

#### ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Supervises and is responsible for the positions of the department including workloads, staff assignments, schedules, and other duties.
- Responsible for the appearance of the Department.
- Manages regular department duties including but not limited to budget, audits, grant management, plans, studies, and fiscal policies as needed.
- Provides fiscal recommendations to staff.
- Makes presentations to City Council, boards, commissions, civic groups and the general public as needed.
- Communicates official plans, policies, and procedures to staff and the general public.
- Provide written and oral communications to staff; assigns duties and examines work for exactness, neatness, and conformance to policies and procedures.
- Prepares a variety of studies, reports and related information for decision-making purposes.
- Serves as chief financial advisor to the city manager.
- Establishes and maintains internal control procedures.
- Supervises the collection of taxes, fees, and other receipts in accordance with laws and regulations.
- Maintains financial records and ensures accuracy and timeliness of annual independent audit report(s).
- Develops financial studies and plans; Forecasts, estimates, and monitors the financial condition of the City to assure the fiscal well-being of the City.
- Prepares financial reports and oversees project billings that use grant funds to ensure compliance with all grantor guidelines and restrictions; Stays informed of updates in federal and state grant guidelines`.
- Oversees the central computerized financial and management information system of the City.
- Prepares annual budget and execution; conducts and coordinates budget development with staff and council.
- Oversees the posting and reconciliation of ledgers and accounts, including the Biz Loan and FTHB Loan Programs.
- Directs the preparation of local, county, State and Federal reports, including tax reports, Annual Streets & Roads, CFTR.
- Trains and develops staff.
- Oversees payroll, accounts receivable, and accounts payable processing.



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF FINANCE

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- Oversees utility, business license and other billings.
- Develops finance staff reports, ordinances and resolutions.
- Oversees the investment of City funds.
- Oversees the IT (Information Technology) Services Contract.
- Represents the city at conferences and meetings.
- Performs general management duties for the city manager as assigned.
- Other duties as assigned.

#### **DESIRED MINIMUM QUALIFICATIONS:**

##### Education and Experience:

- Graduation from an accredited four-year college or university with a degree in accounting, finance, business, public administration, or similar field.
- Five (5) years of progressively finance-related experience.

##### Necessary Knowledge, Skills and Abilities:

- Knowledge of governmental accounting principles, and practices; internal controls procedures; financial software and applications; fiscal planning; payroll and accounts payable processes; reconciliation procedures; budget development, GAAFR, GAAP and GASB;
- Ability to prepare and analyze complex financial reports; maintain efficient and effective financial systems and procedures; effectively supervise staff; establish and maintain effective working relationships with employees, and city officials; communicate effectively orally and in writing.

#### **SPECIAL REQUIREMENTS:**

- Proof of legal right to work in the USA;
- A valid state driver's license.
- Must be bondable and pass a background check, including a credit check.

#### **TOOLS AND EQUIPMENT USED:**

- Computer, financial and employment software, Excel, Word, and PowerPoint.

#### **PHYSICAL DEMANDS:**

- The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
- While performing the duties of this job, the employee is frequently required to sit and talk or hear, use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to walk.
- The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

#### **SELECTION GUIDELINES & APPLICATION PROCESS:**

- Formal employment application, resume and cover letter must be submitted.
- Rating of education and experience; oral interview; reference check; and job-related tests may be required. The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position. The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.
- Appointment is subject to successfully passing a pre-employment physical, live-scan, background, and criminal history check. Before starting work, applicants must present documentation of their identity,



# City of Lindsay

## JOB DESCRIPTION

### DIRECTOR OF FINANCE

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authorization to work in the United States and a DMV driving record. Following appointment, a 12-month probationary period may be required as the final phase of the appointment process.

#### **BENEFITS:**

MANAGEMENT POSITON –10 Vacation Days, 15 Days Management Leave, 14 Holidays, 10 Sick Leave days, 100% Employee Only Medical, Dental and Vision Plans, Life Insurance, Cal Pers Retirement (Classic and PEPRAs tiers depending on hire date) Deferred Comp City Match (Up to 7%), Aflac and Cafeteria Plan. Please view the City of Lindsay website Human Resource page for further benefit details.



# City of Lindsay

Hourly Salary Schedule  
FY 2024/2025 Effective 05/27/2025

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Unrepresented	Part-Time Seasonal	Interns/Seasonal	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50	\$ 16.50
Non-Exempt	Unrepresented	Part-Time	Recreation - Lifeguard	\$ 16.50	\$ 17.33	\$ 18.19	\$ 19.10	\$ 20.06	\$ 21.06	\$ 22.11
Non-Exempt	Unrepresented	Part-Time	Recreation I	\$ 16.50	\$ 17.33	\$ 18.19	\$ 19.10	\$ 20.06	\$ 21.06	\$ 22.11
Non-Exempt	SEIU	Full-Time	Maintenance	\$ 16.50	\$ 17.33	\$ 18.19	\$ 19.10	\$ 20.06	\$ 21.06	\$ 22.11
Non-Exempt	SEIU	Full-Time	Account Clerk I	\$ 16.50	\$ 17.33	\$ 18.19	\$ 19.10	\$ 20.06	\$ 21.06	\$ 22.11
Non-Exempt	SEIU	Full-Time	Code Enforcement Officer	\$ 16.50	\$ 17.33	\$ 18.19	\$ 19.10	\$ 20.06	\$ 21.06	\$ 22.11
Non-Exempt	SEIU	Full-Time	Records Clerk	\$ 16.54	\$ 17.37	\$ 18.24	\$ 19.15	\$ 20.11	\$ 21.12	\$ 22.17
Non-Exempt	SEIU	Full-Time	Maintenance Senior I	\$ 16.54	\$ 17.37	\$ 18.24	\$ 19.15	\$ 20.11	\$ 21.12	\$ 22.17
Non-Exempt	Unrepresented	Part-Time	Lead Lifeguard	\$ 16.75	\$ 17.59	\$ 18.47	\$ 19.39	\$ 20.36	\$ 21.38	\$ 22.45
Non-Exempt	SEIU	Full-Time	Community Development Specialist	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Non-Exempt	SEIU	Full-Time	Administrative Secretary	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Non-Exempt	SEIU	Full-Time	Utility Operator Trainee	\$ 17.95	\$ 18.85	\$ 19.79	\$ 20.78	\$ 21.82	\$ 22.91	\$ 24.06
Non-Exempt	SEIU	Full-Time	Pool Manager	\$ 18.36	\$ 19.28	\$ 20.24	\$ 21.25	\$ 22.32	\$ 23.43	\$ 24.60
Non-Exempt	SEIU	Part-Time	Records/IT Clerk	\$ 20.60	\$ 21.63	\$ 22.72	\$ 23.85	\$ 25.04	\$ 26.30	\$ 27.61
Non-Exempt	SEIU	Full-Time	Maintenance Senior II	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Animal Control Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Community Services Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	SEIU	Full-Time	Account Clerk III	\$ 20.99	\$ 22.04	\$ 23.14	\$ 24.30	\$ 25.52	\$ 26.79	\$ 28.13
Non-Exempt	SEIU	Full-Time	Recreation Coordinator	\$ 22.63	\$ 23.76	\$ 24.95	\$ 26.20	\$ 27.51	\$ 28.88	\$ 30.33
Non-Exempt	SEIU	Full-Time	Utility Operator I	\$ 25.26	\$ 26.52	\$ 27.84	\$ 29.24	\$ 30.70	\$ 32.23	\$ 33.84
Non-Exempt	SEIU	Full-Time	Engineering Technician	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	SEIU	Full-Time	Assistant City Planner	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	SEIU	Full-Time	Building Inspector I	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	Confidential Employee	Full-Time	Executive Assistant/Deputy City Clerk	\$ 26.81	\$ 28.15	\$ 29.56	\$ 31.04	\$ 32.59	\$ 34.22	\$ 35.93
Exempt	Unrepresented	Full-Time	Administrative Supervisor	\$ 33.00	\$ 34.65	\$ 36.38	\$ 38.20	\$ 40.11	\$ 42.12	\$ 44.22
Exempt	Unrepresented	Full-Time	Maintenance Senior III	\$ 33.00	\$ 34.65	\$ 36.38	\$ 38.20	\$ 40.11	\$ 42.12	\$ 44.22
Exempt	Unrepresented	Full-Time	Planning Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	Finance & Accounting Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	IT Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	Executive Projects Manager	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Exempt	Unrepresented	Full-Time	City Services Manager/Inspector	\$ 33.78	\$ 35.47	\$ 37.24	\$ 39.10	\$ 41.06	\$ 43.11	\$ 45.27
Non-Exempt	SEIU	Full-Time	Utility Operator II	\$ 35.15	\$ 36.91	\$ 38.75	\$ 40.69	\$ 42.73	\$ 44.86	\$ 47.10
Exempt	Unrepresented	Full-Time	City Services Deputy Director	\$ 34.80	\$ 36.54	\$ 38.37	\$ 40.29	\$ 42.30	\$ 44.41	\$ 46.64
Non-Exempt	SEIU	Full-Time	Utility Operator III	\$ 39.70	\$ 41.69	\$ 43.77	\$ 45.96	\$ 48.26	\$ 50.67	\$ 53.20
Exempt	Unrepresented	Full-Time	City Clerk / Human Resource Manager	\$ 39.70	\$ 41.69	\$ 43.77	\$ 45.96	\$ 48.26	\$ 50.67	\$ 53.20

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

Fire Personnel										
Fire Rate										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 16.64	\$ 17.47	\$ 18.35	\$ 19.26	\$ 20.23	\$ 21.24	\$ 22.30
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 21.85	\$ 22.94	\$ 24.09	\$ 25.29	\$ 26.56	\$ 27.89	\$ 29.28

Administrative Rate										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 23.30	\$ 24.47	\$ 25.69	\$ 26.97	\$ 28.32	\$ 29.74	\$ 31.22
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 30.60	\$ 32.13	\$ 33.74	\$ 35.42	\$ 37.19	\$ 39.05	\$ 41.01

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

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

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

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

Public Safety Personnel										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	LPOA	Full-Time	Police Officer Recruit	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10
Non-Exempt	LPOA	Full-Time	Public Safety Officer	\$ 25.37	\$ 26.64	\$ 27.98	\$ 29.37	\$ 30.84	\$ 32.38	\$ 34.00
Non-Exempt	LPOA	Full-Time	Police Corporal	\$ 27.98	\$ 29.38	\$ 30.85	\$ 32.39	\$ 34.01	\$ 35.70	\$ 37.49
Non-Exempt	LPOA	Full-Time	Public Safety Sergeant	\$ 30.89	\$ 32.43	\$ 34.06	\$ 35.76	\$ 37.55	\$ 39.43	\$ 41.40
Exempt	Unrepresented	Full-Time	Public Safety Lieutenant	\$ 43.41	\$ 45.58	\$ 47.86	\$ 50.25	\$ 52.77	\$ 55.40	\$ 58.17

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

Contract Personnel					
Category	Bargaining Unit	Type	Title	Minimum	Maximum
Exempt	Unrepresented	Full-Time	City Manager	\$ 55.05	\$ 80.00
Exempt	Unrepresented	Full-Time	Director of Finance	\$ 48.00	\$ 70.00
Exempt	Unrepresented	Full-Time	Director of Public Works	\$ 46.00	\$ 70.00
Exempt	Unrepresented	Full-Time	Director of Public Safety	\$ 41.46	\$ 70.00
Exempt	Unrepresented	Full-Time	Recreation Services Director	\$ 34.37	\$ 60.00





*City of Lindsay*  
Annual Salary Schedule  
FY 2024/2025 Effective 05-27-2025

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Unrepresented	Part-Time Seasonal	Interns/Seasonal	\$ 34,320.00	\$ 34,320.00	\$ 34,320.00	\$ 34,320.00	\$ 34,320.00	\$ 34,320.00	\$ 34,320.00
Non-Exempt	Unrepresented	Part-Time	Recreation - Lifeguard	\$ 34,320.00	\$ 36,046.40	\$ 37,835.20	\$ 39,728.00	\$ 41,724.80	\$ 43,804.80	\$ 45,988.80
Non-Exempt	Unrepresented	Part-Time	Recreation I	\$ 34,320.00	\$ 36,046.40	\$ 37,835.20	\$ 39,728.00	\$ 41,724.80	\$ 43,804.80	\$ 45,988.80
Non-Exempt	SEIU	Full-Time	Maintenance	\$ 34,320.00	\$ 36,046.40	\$ 37,835.20	\$ 39,728.00	\$ 41,724.80	\$ 43,804.80	\$ 45,988.80
Non-Exempt	SEIU	Full-Time	Account Clerk I	\$ 34,320.00	\$ 36,046.40	\$ 37,835.20	\$ 39,728.00	\$ 41,724.80	\$ 43,804.80	\$ 45,988.80
Non-Exempt	SEIU	Full-Time	Code Enforcement Officer	\$ 34,320.00	\$ 36,046.40	\$ 37,835.20	\$ 39,728.00	\$ 41,724.80	\$ 43,804.80	\$ 45,988.80
Non-Exempt	SEIU	Full-Time	Records Clerk	\$ 34,403.20	\$ 36,129.60	\$ 37,939.20	\$ 39,832.00	\$ 41,828.80	\$ 43,929.60	\$ 46,113.60
Non-Exempt	SEIU	Full-Time	Maintenance Senior I	\$ 34,403.20	\$ 36,129.60	\$ 37,939.20	\$ 39,832.00	\$ 41,828.80	\$ 43,929.60	\$ 46,113.60
Non-Exempt	Unrepresented	Part-Time	Lead Lifeguard	\$ 34,840.00	\$ 36,587.20	\$ 38,417.60	\$ 40,331.20	\$ 42,348.80	\$ 44,470.40	\$ 46,696.00
Non-Exempt	SEIU	Full-Time	Community Development Specialist	\$ 37,044.80	\$ 38,896.00	\$ 40,830.40	\$ 42,889.60	\$ 45,032.00	\$ 47,278.40	\$ 49,649.60
Non-Exempt	SEIU	Full-Time	Administrative Secretary	\$ 37,044.80	\$ 38,896.00	\$ 40,830.40	\$ 42,889.60	\$ 45,032.00	\$ 47,278.40	\$ 49,649.60
Non-Exempt	SEIU	Full-Time	Utility Operator Trainee	\$ 37,336.00	\$ 39,208.00	\$ 41,163.20	\$ 43,222.40	\$ 45,385.60	\$ 47,652.80	\$ 50,044.80
Non-Exempt	SEIU	Full-Time	Pool Manager	\$ 38,188.80	\$ 40,102.40	\$ 42,099.20	\$ 44,200.00	\$ 46,425.60	\$ 48,734.40	\$ 51,168.00
Non-Exempt	SEIU	Part-Time	Records/IT Clerk	\$ 42,848.00	\$ 44,990.40	\$ 47,257.60	\$ 49,608.00	\$ 52,083.20	\$ 54,704.00	\$ 57,428.80
Non-Exempt	SEIU	Full-Time	Maintenance Senior II	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Animal Control Officer	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Community Services Officer	\$ 43,451.20	\$ 45,614.40	\$ 47,902.40	\$ 50,294.40	\$ 52,811.20	\$ 55,452.80	\$ 58,219.20
Non-Exempt	SEIU	Full-Time	Account Clerk III	\$ 43,659.20	\$ 45,843.20	\$ 48,131.20	\$ 50,544.00	\$ 53,081.60	\$ 55,723.20	\$ 58,510.40
Non-Exempt	SEIU	Full-Time	Recreation Coordinator	\$ 47,070.40	\$ 49,420.80	\$ 51,896.00	\$ 54,400.00	\$ 57,220.80	\$ 60,070.40	\$ 63,086.40
Non-Exempt	SEIU	Full-Time	Utility Operator I	\$ 52,540.80	\$ 55,161.60	\$ 57,907.20	\$ 60,819.20	\$ 63,856.00	\$ 67,038.40	\$ 70,387.20
Non-Exempt	SEIU	Full-Time	Engineering Technician	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Non-Exempt	SEIU	Full-Time	Assistant City Planner	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Non-Exempt	SEIU	Full-Time	Building Inspector I	\$ 54,246.40	\$ 56,971.20	\$ 59,800.00	\$ 62,795.20	\$ 65,936.00	\$ 69,243.20	\$ 72,696.00
Non-Exempt	Confidential Employee	Full-Time	Executive Assistant/Deputy City Clerk	\$ 55,764.80	\$ 58,552.00	\$ 61,484.80	\$ 64,563.20	\$ 67,787.20	\$ 71,177.60	\$ 74,734.40
Exempt	Unrepresented	Full-Time	Administrative Supervisor	\$ 68,640.00	\$ 72,072.00	\$ 75,670.40	\$ 79,456.00	\$ 83,428.80	\$ 87,609.60	\$ 91,977.60
Exempt	Unrepresented	Full-Time	Maintenance Senior III	\$ 68,640.00	\$ 72,072.00	\$ 75,670.40	\$ 79,456.00	\$ 83,428.80	\$ 87,609.60	\$ 91,977.60
Exempt	Unrepresented	Full-Time	Planning Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	Finance & Accounting Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	IT Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	Executive Projects Manager	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Exempt	Unrepresented	Full-Time	City Services Manager/Inspector	\$ 70,262.40	\$ 73,777.60	\$ 77,459.20	\$ 81,328.00	\$ 85,404.80	\$ 89,668.80	\$ 94,161.60
Non-Exempt	SEIU	Full-Time	Utility Operator II	\$ 73,112.00	\$ 76,772.80	\$ 80,600.00	\$ 84,635.20	\$ 88,878.40	\$ 93,308.80	\$ 97,968.00
Exempt	Unrepresented	Full-Time	City Services Deputy Director	\$ 72,384.00	\$ 76,003.20	\$ 79,809.60	\$ 83,803.20	\$ 87,984.00	\$ 92,372.80	\$ 97,011.20
Non-Exempt	SEIU	Full-Time	Utility Operator III	\$ 82,576.00	\$ 86,715.20	\$ 91,041.60	\$ 95,596.80	\$ 100,380.80	\$ 105,393.60	\$ 110,656.00
Exempt	Unrepresented	Full-Time	City Clerk / Human Resource Manager	\$ 82,576.00	\$ 86,715.20	\$ 91,041.60	\$ 95,596.80	\$ 100,380.80	\$ 105,393.60	\$ 110,656.00

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

**Fire Personnel**

**Fire Rate**

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 48,455.68	\$ 50,872.64	\$ 53,435.20	\$ 56,085.12	\$ 58,909.76	\$ 61,850.88	\$ 64,937.60
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 63,627.20	\$ 66,801.28	\$ 70,150.08	\$ 73,644.48	\$ 77,342.72	\$ 81,215.68	\$ 85,263.36

**Administrative Rate**

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 48,464.00	\$ 50,897.60	\$ 53,435.20	\$ 56,097.60	\$ 58,905.60	\$ 61,859.20	\$ 64,937.60
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 63,648.00	\$ 66,830.40	\$ 70,179.20	\$ 73,673.60	\$ 77,355.20	\$ 81,224.00	\$ 85,300.80

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

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

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

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

**Public Safety Personnel**

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	LPOA	Full-Time	Police Officer Recruit	\$ 50,128.00	\$ 50,128.00	\$ 50,128.00	\$ 50,128.00	\$ 50,128.00	\$ 50,128.00	\$ 50,128.00
Non-Exempt	LPOA	Full-Time	Public Safety Officer	\$ 52,769.60	\$ 55,411.20	\$ 58,198.40	\$ 61,089.60	\$ 64,147.20	\$ 67,350.40	\$ 70,720.00
Non-Exempt	LPOA	Full-Time	Police Corporal	\$ 58,198.40	\$ 61,110.40	\$ 64,168.00	\$ 67,371.20	\$ 70,740.80	\$ 74,256.00	\$ 77,979.20
Non-Exempt	LPOA	Full-Time	Public Safety Sergeant	\$ 64,251.20	\$ 67,454.40	\$ 70,844.80	\$ 74,380.80	\$ 78,104.00	\$ 82,014.40	\$ 86,112.00
Exempt	Unrepresented	Full-Time	Public Safety Lieutenant	\$ 90,292.80	\$ 94,806.40	\$ 99,548.80	\$ 104,520.00	\$ 109,761.60	\$ 115,232.00	\$ 120,993.60

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

**Contract Personnel**

Category	Bargaining Unit	Type	Title	Minimum	Maximum
Exempt	Unrepresented	Full-Time	City Manager	\$ 114,504.00	\$ 166,400.00
Exempt	Unrepresented	Full-Time	Director of Finance	\$ 99,840.00	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Director of Public Works	\$ 95,680.00	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Director of Public Safety	\$ 86,236.80	\$ 145,600.00
Exempt	Unrepresented	Full-Time	Recreation Services Director	\$ 71,489.60	\$ 124,800.00



# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: May 27, 2025

Item #: 9.5  
Consent

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**DEPARTMENT:** Public Safety

**FROM:** Lt. Ryan Heinks

**AGENDA TITLE:** Approval of Memorandum of Understanding (MOU) Between the City of Lindsay and the County of Tulare for Radio and Communication Equipment Installation and Services

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## ACTION & RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to execute the Memorandum of Understanding (MOU) between the City of Lindsay and the County of Tulare for the installation, maintenance, and repair of radio and emergency equipment in vehicles, base stations, and communication towers, as provided by the Tulare County Information & Communications Technology Department (TCiCT).

## BACKGROUND | ANALYSIS

The City of Lindsay maintains a fleet of emergency and public safety vehicles that require specialized communication and radio equipment to ensure interoperability with countywide dispatch systems, promote officer safety, and maintain operational readiness. Historically, the City has utilized Tulare County's TCiCT Radio Shop for the installation and support of this equipment due to their expertise, cost-efficiency, and alignment with regional communication standards.

The proposed MOU establishes a five-year agreement beginning July 1, 2025, and ending June 30, 2030, under which Tulare County will provide installation and support services for a wide range of emergency vehicle types, radio components, and communications infrastructure. The services offered under the agreement include:

- Installation and removal of light bars, siren controllers, partitions, strobe kits, backup cameras, and alarms
- Programming and maintenance of handheld and vehicle-mounted radios
- Support for microwave radio systems, command trailers, and drone imaging equipment
- On-site troubleshooting and consulting services
- Work performed at either City or County locations

Rates for services include:

- Labor: \$105.00 per hour, billed in 15-minute increments
- Parts and Supplies: Charged at actual cost plus a 10% administrative rate
- Sales Tax: Applied as required by law

This agreement provides flexibility for service requests based on need, while also ensuring compatibility with countywide communication systems. The MOU includes standard provisions related to insurance, indemnification, audit rights, and termination with 30 days' notice by either party.

#### **FISCAL IMPACT**

Costs associated with this agreement will be paid from the Department of Public Safety's operating budget. Labor, parts, and materials will be billed on a per-project basis. The use of County services avoids the substantial capital investment and ongoing staffing required to maintain in-house radio installation capabilities.

#### **ATTACHMENTS**

1. Memorandum of Understanding Between the County of Tulare and City of Lindsay for Radio and Communication Services
2. Exhibit A – Scope of Services and Rate Schedule

Reviewed/Approved: \_\_\_\_\_

**MEMORANDUM OF UNDERSTANDING BETWEEN COUNTY OF TULARE AND  
CITY OF LINDSAY FOR RADIO AND COMMUNICATION SERVICES**

This Memorandum of Understanding, hereinafter referred to as "Agreement," is entered into as of July 1, 2025, between the County of Tulare, hereinafter referred to as "COUNTY", and the City of Lindsay, hereinafter referred to as "CUSTOMER". COUNTY and CUSTOMER are each a "Party" and are together the "Parties" to this Agreement, which is made with reference to the following:

**WHEREAS**, CUSTOMER requires radio and communications services, and COUNTY's Information & Communications Technology Department's Radio Shop ("TCiCT") has the knowledge and expertise to provide those radio and communications services to CUSTOMER; and

**WHEREAS**, COUNTY and CUSTOMER wish to enter into an agreement under which radio and communication services will be provided by COUNTY to CUSTOMER.

**The Parties hereto agree as follows:**

**1. TERM:** This Agreement becomes effective as of July 1, 2025, and expires five (5) years thereafter, at 11:59 PM on June 30, 2030, unless earlier terminated as provided below, or unless the Parties extend the term by a written amendment to this Agreement.

**2. SERVICES:**

a. **SCOPE OF SERVICES.** COUNTY, through TCiCT's Radio Shop, will provide CUSTOMER the radio and communication services described in **Exhibit A**, attached hereto.

b. **STANDARDS OF SERVICE.** TCiCT's Radio Shop exists primarily to serve county departments; however, the Radio Shop may perform services for other government agencies, municipalities, special districts, or other quasi-government organizations and associates, as the COUNTY's schedule permits. Because TCiCT's primary obligation to other COUNTY Departments, the needs of other COUNTY Departments may impact other agreed-upon timelines. As such, TCiCT does not guarantee it will meet CUSTOMER's timelines. Further, COUNTY retains the right to refuse to engage any service request by CUSTOMER based on the job or other existing workload of TCiCT. Should the received radio and communication services provided by the TCiCT not meet CUSTOMER expectations, the CUSTOMER is to contact TCiCT for disposition and resolution.

It is understood that services provided may be performed at locations governed by either COUNTY or CUSTOMER.

**3. PAYMENT:** As consideration for the services provided by COUNTY hereunder, CUSTOMER shall pay COUNTY in accordance with the attached **Exhibit A**, at the rates specified therein. COUNTY will invoice CUSTOMER within forty-five (45) days of completed service. Payment shall occur within 30 days of invoice. Remittance must be sent to:

County of Tulare – TCiCT  
Attn: TCiCT Fiscal  
5957 South Mooney BLVD, Suite 2270  
Visalia, CA 93277

4. **INSURANCE:** CUSTOMER and COUNTY shall be self-insured or maintain their own civil liability insurance coverage against any claim of civil liability arising out of the performance of this Agreement and provide appropriate evidence of such coverage to the other Party, upon request.

5. **NOTICE**

Any notice to be given regarding this Agreement must be written and must be either personally delivered or sent by first class mail to the following addresses:

<u>Customer</u>	<u>County</u>	Copy to:
City of Lindsay	Board of Supervisors	TCiCT
185 North Gale Hill	County Administration Bldg.	5957 South Mooney Blvd.
Lindsay, CA 93247	2800 West Burrel	Suite 2270
	Visalia, CA 93291	Visalia, CA 93291

Notice personally delivered is effective when delivered. Notice sent by first class mail will be deemed received on the fifth calendar day after the date of mailing. Either Party may change the above address by giving written notice under this section.

6. **AUTHORITY:** CUSTOMER represents and warrants to COUNTY that the individual(s) signing this Agreement on its behalf are duly authorized and have legal capacity to sign this Agreement and bind CUSTOMER to its terms. CUSTOMER acknowledges that COUNTY has relied upon this representation and warranty in entering into this Agreement.
7. **COUNTERPARTS:** The Parties may sign this Agreement in counterparts, each of which shall be deemed an original and all of which taken together form one and the same agreement. A signed copy or signed counterpart of this Agreement delivered by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of a signed original or signed copy of this Agreement.
8. **MANUAL OR ELECTRONIC SIGNATURES:** The Parties may sign this Agreement by means of manual or electronic signatures. The Parties agree that the electronic signature of a Party, whether digital or encrypted, is intended to authenticate this Agreement and to have the same force and effect as a manual signature. For purposes of this Agreement, the term "electronic signature" means any electronic sound, symbol, or process attached to or logically associated with this Agreement and executed and adopted by a Party with the intent to sign this Agreement, including facsimile, portable document format, or email electronic signatures, pursuant to the California Uniform Electronic Transactions Act (Cal. Civ. Code §§ 1633.1 to 1633.17), as it may be amended from time to time.
9. **INDEMNIFICATION:** In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the parties pursuant to Government code §895.6, to the maximum extent permitted by law, the parties agree that all losses or liabilities incurred by a party shall not be shared pro rata but instead CUSTOMER and COUNTY agree that each of the parties hereto shall fully indemnify and hold each of the other parties, their officers, board members, employees and agents harmless from any and all claims, expenses or costs, damage to or destruction of tangible property, damages or liabilities imposed for injury (as defined in Government Code §810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying party, its officers, board members, employees or agents under or in connection with or arising out of any work, authority or jurisdiction delegated to such party under this Agreement. No party, nor any officer, board member,

employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of other parties thereto, their officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such other parties under this Agreement. It is understood that this indemnification covers those services provided at locations governed by either COUNTY or CUSTOMER.

**10. INDEPENDENT CONTRACTOR STATUS:** In the performance of services under this Agreement, COUNTY and its respective officers, agents and/or employees shall be deemed independent contractors and not officers, agents and/or employees of CUSTOMER; No employer-employee relationship exists between COUNTY and CUSTOMER. All such personnel provided by COUNTY under this Agreement are under the direct and exclusive supervision, direction and control of COUNTY and COUNTY assumes full responsibility for the actions of such personnel in the performance of services hereunder. COUNTY shall not act or attempt to act or represent itself directly or by implication as an agent of CUSTOMER, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of CUSTOMER. CUSTOMER shall not act or attempt to act or represent itself directly or by implication as an agent of COUNTY, or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of COUNTY.

**11. AMENDMENTS AND REVIEW:** This Agreement represents the entire agreement between the Parties as to its subject matter and no prior oral or written understanding shall be of any force or effect. This Agreement may be modified or amended only upon written mutual consent of the Parties hereto.

**12. SERVICES WARRANTY:** Labor services to be provided hereunder will be performed in a diligent, professional, and workman like manner in good faith and according to Good Industry Practices. The labor services provided under this Memorandum of Understanding shall be warrantied for a period of twelve (12) months following the satisfactory completion of the applicable services under each statement of work.

Parts/items provided to complete the statement of work shall fall under the factory warranty of that part and/or product provided. The factory warranty constitutes all of the warranties with respect to the sale of the parts/items to CUSTOMER. The COUNTY hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. COUNTY neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the parts/items.

COUNTY does not warranty:

- a. Damage by the CUSTOMER due to negligence or willful damage.
- b. CUSTOMER negligence to conduct regular maintenance.
- c. Any deterioration in appearance of the end product/item (including, without limitation, any scratches, stains, mechanical wear, or rust, etc.) or any other changes which occur after satisfactory completion and CUSTOMER acceptance of the applicable services under each statement of work.
- d. Normal wear and tear

**13. ASSURANCES OF NON-DISCRIMINATION:** Neither CUSTOMER nor COUNTY shall discriminate in the employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

**14. RECORDS AND AUDIT:** COUNTY agrees to maintain adequate records and documentation to support the charges made to CUSTOMER. All such records shall be prepared in accordance with generally accepted accounting principles (GAAP), shall be clearly identified, shall be kept readily accessible, and shall be retained in compliance with COUNTY's record-retention policy. Upon request, COUNTY shall make such records available to CUSTOMER.

**15. GOVERNING LAW:** This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this agreement is made in and shall be performed in Tulare County, California.

**16. TERMINATION:** COUNTY and CUSTOMER will have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination.

Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where services have been terminated, said termination will not affect any rights of the either party to recover damages against the other.

CUSTOMER will pay COUNTY the compensation earned for work performed and not previously paid for to the date of termination. The payment of such compensation is subject to the restrictions otherwise provided in this Agreement. Neither party will pay lost anticipated profits or other economic loss arising out of or resulting from such termination.

**17. EXHIBITS AND RECITALS:** The Exhibits and the Recitals to this Agreement are fully incorporated into and the integral parts of this Agreement.

**18. CONSTRUCTION:** This Agreement reflects the contributions of both Parties and accordingly the provisions of Civil Code §1654 shall not apply to address and interpret any uncertainty.

**19. WAIVER:** The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

**20. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

**21. DISCLAIMERS:**

- a. CUSTOMER is hereby notified that said vehicle/apparatus is not insured or protected to the amount of the actual cash value thereof, or otherwise, against loss occasioned by theft, fire or vandalism, acts of nature, while the property remains with the COUNTY.

- b. CUSTOMER agrees that no articles of property shall be left in the vehicle/apparatus and COUNTY is not responsible for inspection or loss thereof.
- c. Vehicles and/or apparatus shall be picked up and removed from COUNTY facilities no later than five (5) business days after such notice has been given to said CUSTOMER.
- d. CUSTOMER authorizes their duly authorized representative(s) to request statement of work from COUNTY, whereas COUNTY understands that all requests to complete a statement of work is from a duly authorized representative from CUSTOMER. All statements of work are due and payable based upon the duly authorized CUSTOMER representative.
- e. Prior to beginning any work contemplated by the Statement of Work, COUNTY shall provide CUSTOMER with an estimate for the work to be completed by COUNTY. Acceptance of such quote by the CUSTOMER's duly authorized representative shall be considered authorization for COUNTY to proceed with the work described in the estimate.
- f. COUNTY shall provide a completed statement of work to Customer on completion of the stated work. CUSTOMER shall review and approve the completion of stated work prior to the acceptance of the completed work.
- g. COUNTY may provide limited on-site radio services to CUSTOMER. CUSTOMER shall assure that all safety protocols are followed, that the work being requested is within the scope of radio services provided by COUNTY, and that COUNTY may decline to complete such service requests.



**THE PARTIES**, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

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*Pete Vander Poel*  
*Chair, Board of Supervisor*  
*Tulare County*

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*Date*

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*Deputy County Counsel*  
*Tulare County Counsel*  
*Approved to Form*  
*Matter 2025363*

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*Date*

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*City Manager*  
*City of Lindsay*

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*Date*

## Exhibit A

### Scope of Services

COUNTY provides installation, maintenance, and repair of equipment installed in vehicles, base stations, and communication towers with the goal to maintain established standards of quality and interoperability across departments and other various local partners.

#### Service Provided – Statement of Work

This is an example of what can be offered by COUNTY.

Vehicle Types	Products	Services
Patrol Vehicles	Light Bars	Installation
Undercover Vehicles	Siren Controllers	Repairs
Public Safety Vehicles	Strobe Kits	Maintenance
Large Apparatus	Partitions	Troubleshooting
Command Vehicles	Spot Lights	Removal of Items
SWAT Vehicles	Beacon Lights	Radio Programming
Transport Vehicles	Switches	Microwave Radio
Construction Vehicles	Backup Cameras	Drone Imaging
Command Trailers	Alarms	Consulting
	Base Stations	On-Site Services
	Hand-Held Radios	

#### Charge Explanation & Detail

Charge Detail	Charge Rate
Per Hour Rate	\$105.00
Sales Tax	As permitted by the taxing authority and jurisdiction
Administrative Rate	10%, applied to parts/supplies only
Part /Supplies	Charged at cost to the CUSTOMER based on the actual cost to COUNTY

**Note:**

- Labor charges are calculated based on the basis of time spent to complete the job.
  - Rounded to the nearest quarter hour
- The charge rates are developed and approved through the annual cost allocation plan as approved by the State of California and County Auditor's Office.
- The rates are updated annually by COUNTY and CUSTOMER accepts the increase(s) as a general practice of business for cost recovery by COUNTY; COUNTY shall notify CUSTOMER of the new rates annually.



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 9.6  
Consent

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**DEPARTMENT:** Recreation Services Department

**FROM:** Armando da Silva

**Agenda Title:** Consideration and Adoption of Resolution 25-14 for the City of Lindsay regulating rental and use of the City of Lindsay facilities, streets, equipment, and fixing charges and rules for the use of said facilities, streets, and equipment.

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### ACTION & RECOMMENDATION

Staff recommends that the City Council consider the approval of Resolution No. 25-14 of the City of Lindsay regulating rental and use of the City of Lindsay facilities, streets, equipment, and fixing charges and rules for the use of said facilities, streets, and equipment.

### BACKGROUND | ANALYSIS

The City Council of the City of Lindsay previously approved Resolution 25-13, Amending the City of Lindsay Fee Schedule, on May 13, 2025. Resolution 25-14 reflects all fees that the City charges, effective July 1, 2025.

Resolution 25-14, section 4. Waiver of Facility Fees allows all local non-profit organizations to be granted a one-time waiver per calendar year based on a set of criteria and depending on availability as granted by the Recreation Director.

### ENVIRONMENTAL REVIEW

Not applicable for this item.

### FISCAL IMPACT

There is no fiscal impact to approve this action, and it will align with the fee schedule and the fees collected.

### ATTACHMENTS

1. Resolution No. 25-14

Reviewed/Approved: \_\_\_\_\_



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

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**NUMBER** 25-14

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY REGULATING RENTAL AND USE OF THE CITY OF LINDSAY FACILITIES, STREETS, EQUIPMENT, AND FIXING CHARGES AND RULES FOR THE USE OF SAID FACILITIES, STREETS, AND EQUIPMENT.

**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

**IT IS HEREBY RESOLVED**, that the following charges are established for the use of all Lindsay Municipal facilities or portions thereof:

The following deposit fees shall be required at the time of reserving a date for the following facilities: Wellness Center, City Park; City owned streets; parking lot; and other city facilities as deemed by the Recreation Director.

**Deposit for ALL Facility and/or Special Event at time of booking \$250.00**

**Additional Deposit Required if Alcohol is Served \$500.00**

The deposit is required at the time of booking any reservation. It will be utilized for cleaning, and/or repairs of damage as well as any overtime services caused by the renter's usage. If the cost of cleanup and/or repair of damage exceeds the deposit amount, the additional costs will be billed to the renter and payable within seven (7) days from the date of billing statement sent by the city to the renter. If reservations are cancelled at least thirty (3) days prior to the date of the event, the full deposit will be refunded. The deposit becomes non-refundable if the reservation is not cancelled at least thirty (30) days prior to the date of the event.

**Alcohol Permit \$60.00**

State license is required to sell alcoholic beverages. All alcoholic beverages must be under the control of the licensee at all times and shall be removed from the facility immediately following conclusion of the event. **All alcoholic beverages may be served up to one (1) hour prior to the ending time agreed to on the signed contract. No alcohol may be served at a function for a minor.**

1. Rental charges: Rent for use of various portions of the City of Lindsay Facilities by the public shall be as follows:

I. Lindsay Wellness Center

Great Room \$159.00 Per Hour

Kitchen \$125.00 Flat Rate

a. Liability Insurance will be required for all events.



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

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### II. City Owned Parking Lots & Street

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Rental Requires encroachment permit from City Services and Planning Department  
Encroachment Permit.

### III. Additional Services

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Security	\$40.00 Per Hour Per 50 Guest
Microphone & A/V	\$70.00 Flat Rate
Additional Refuse Bins	Set by Mid Valley Disposal
City Park Restrooms (Special Events)	\$75.00 Per Day
Set Up/Take Down	It is required that all city equipment must be set up and taken down by staff or contractor hired by the city at a cost to renter based on a sliding scale set by the Recreation Department.
City Manpower	Actual Cost Plus 25% Overhead

### 2. Other Rentals:

#### I. Parks

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##### Picnic Shelters

Arbor Size	Deposit	Fee/Per Day
8' x 10'	\$75.00	\$57.00
10' x 10'	\$75.00	\$76.00
20' x 44'	\$100.00	\$100.00

#### II. Stage

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City Park Stage	\$50.00	\$115.00
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#### III. Bounce House

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Bounce House Permit	\$76.00
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#### IV. Sweet Brier Plaza

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Sweet Brier Plaza Stage	\$76.00 Hourly
Sweet Brier Plaza Arbor	\$112.00 Hourly

#### V. Skate Park

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Skate Park	\$250 Deposit	\$330.00
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#### VI. City Sports Field

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

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Soccer Field (Equipment no included)	\$30.00 Per Field Per Game
Baseball Field (Equipment no included)	\$50.00 Per Field Per Game
Softball Field (Equipment no included)	\$40.00 Per Field Per Game

### VII. Shelter Alcohol Permit

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Shelter Alcohol Permit	\$76.00
a. All or any portion of the deposit may be used to clean or repair any damage to the facilities, streets, or equipment therein.	
b. Rental of park facilities for public commercially promoted events of a repetitive nature shall be made by special written agreement.	
c. All park facility rental fees shall be paid in advance.	
d. Alcohol is prohibited without permit at Parks. Permits shall be applied for at the Wellness Center and approved by the Recreation Department and the Lindsay Public Safety Department.	

### VIII. Aquatic Center

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Deposit	\$250.00
Rental Fee:	
Swim Team & Meets	\$28.00 Per Hour
0 – 25 Guest	\$143.00 Per Hour
26 – 50 Guest	\$179.00 Per Hour
51 – 75 Guest	\$215.00 Per Hour
76 – 100 Guest	\$250.00 Per Hour
101 – 125 Guest	\$286.00 Per Hour
126 – 150 Guest	\$322.00 Per Hour
151 – 175 Guest	\$358.00 Per Hour
176 – 199 Guest	\$394.00 Per Hour
200 – 300 Guest	\$430.00 Per Hour

### IX. Use of City Council Chambers

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The City Council Chambers may be only reserved for meetings of the City Council and other official city boards, commissions, and committees. Rental of the Council Chambers is subject to availability.

### 3. Other Government Agency Uses



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

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Other governmental agencies such as state, county, and local agencies including public schools will only be charged hard cost fees for the use of city facilities.

#### 4. Waiver of Facility Fees

All local non-profit organizations will be granted a one-time waiver per calendar year based on set of criteria and depending on availability as granted by the Recreation Director.

**IT IS HEREBY RESOLVED**, that the general rules for the use of the city facilities, streets, and portions thereof and equipment therein is as follows:

- a. All reservation for rental of use shall be made on appropriate application form, furnished by the City.
- b. All payments of deposits and rental fees are to be made to the City of Lindsay located at the Lindsay Wellness Center, Recreation Department.
- c. All evening activities and events shall conclude at or before 12:00 a.m.
- d. Liability insurance may be required for the use of any or all facilities. The liability insurance should not be less than two million dollars (\$2,000,000) per occurrence and two million dollars (\$2,000,000) in aggregate. Additional insurance will be required when alcohol is sold. Special event (open to the public events) liability insurance are categorized by the following classes:

Class I: Temporary uses of 31 days or less (e.g., flower sales for Valentine's Day, Easter, Mother's Day, Father's Day, and Graduation, or firework sales for Independence Day)

Requirements: Special Event Permit application, site plan, business license application, property owner's permission.

Permit Fee: \$100.00

Insurance Coverage: Certificate of Insurance documenting General Liability insurance coverage in the amount of one million dollars (\$1,000,000) and two million (\$2,000,000) aggregate.

Class II: Low impact events or road closures.

Requirements: Special Event Permit application, site plan, traffic control/parking plan, and liability insurance.

Permit Fee: \$250, additional charges for hourly rate of staff and facility fee

Insurance Coverage: Certificate of Insurance documenting General Liability insurance coverage in the amount of one million dollars (\$1,000,000) and two million (\$2,000,000) aggregate.

Class III: High impact events involving road closures, the sale of alcohol, or events that occupy public space E.g., marathons, fairs, carnivals, rodeos, concerts.



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

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Requirements: Special Event Permit application, site plan, traffic control plan, waste plan, safety plan, liability insurance, letter of indemnification, ABC (Alcohol Beverage Control) license application. Additional requirements may be applicable depending on specifics of event.

Permit Fee: \$500, additional charges for hourly rate of staff and facility fee

Insurance Coverage: Certificate of Insurance documenting General Liability insurance coverage in the amount of two million dollars (\$2,000,000) and three million (\$3,000,000) aggregate.

- a. Liability coverage should extend from the event date to any set-up and/or tear down dates.
- b. The standard proof of insurance is the ACORD certificate form. The name of the insured, the insurance carrier, the policy number, coverage limits, and effective and expiration dates for the coverage must be stated on the certificate of insurance. Insurance certificates must be signed by an authorized representative of the insurance carrier. Electronic signatures are acceptable.
- c. If alcohol is to be sold at the event, an additional one million dollars (\$1,000,000) in liquor liability insurance is required.
- d. The "City of Lindsay" is to be listed as the Certificate Holder on the Certificate of Liability Insurance. Special Events Permit will not be issued until the Certificate of Insurance have been received.
- e. "The City of Lindsay, it's officials, agents, employees, and volunteers" may be required. As additionally insured on the Additional Insured Endorsement.

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

- SECTION 1. That the Recreation Director or an appointed representative is hereby authorized to rent the use of the said facilities, streets, and equipment for the proper purposes as determined by the City, at the charges listed above.
- SECTION 2. That Resolution No. 25-14 of the City Council of the City of Lindsay is hereby rescinded.
- SECTION 3. Upon its adoption, this resolution shall take effect on July 1, 2025.
- SECTION 4. Immediately following the implementation of the new resolution, the City Council hereby authorizes the Recreation Director to grant all





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

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local, City of Lindsay, non-profit organizations a one-time waiver per year based on set criteria and depending on availability.

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

MEETING DATE	May 27, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

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

### CERTIFICATE OF ATTESTING OFFICER

The undersigned, Carmen Wilson, Acting 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, Acting City Clerk



# STAFF REPORT

TO: Lindsay City Council  
MEETING DATE: May 27, 2025

Item #: 9.7  
Consent

DEPARTMENT: City Services

FROM: Mauricio Mendoza, Engineer Technician.

Agenda Title: Tulare Road and Foothill Intersection and Pavement Rehab Project  
Notice of Completion.

## ACTION & RECOMMENDATION

Consider the Acceptance of the Tulare Road & Foothill Intersection & Pavement Rehab Project as complete and direct the City Clerk to file a "Notice of Completion" with the County Recorder. The 1-year warranty period will begin upon recordation.

## BACKGROUND | ANALYSIS

Tulare Road and Foothill Intersection and Pavement Rehab Project was initiated to address deteriorating pavement conditions, inadequate drainage, and aging infrastructure at a critical intersection of Tulare Road and Foothill Road. This project included full-depth pavement reconstruction, storm drain upgrades to improve water flow and prevent flooding, street and sidewalk enhancements for accessibility, and replacement of existing plants.

Council approved MAC General Engineering Inc. as the selected contractor for the project on August 28, 2024. MAC General Engineering Inc. was issued the Notice to Proceed on September 12, 2024. Work began in September 2024 and was completed on April 16, 2025.

### Financial Report:

Project Budget: \$ 2,000,000.00  
Contract Amount: \$ 1,814,791.67  
Contract Change Orders: \$ 180,037.58

<b>Total Contract Amount</b>	<b>\$ 1,994,829.25</b>
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Approved Change Orders/Contract Adjustments:

1. Reconciling Construction Change Order

## ENVIRONMENTAL REVIEW

Not Applicable.

## FISCAL IMPACT

<u>Fund No.</u>	<u>Fund Description</u>	<u>Budget</u>	<u>Budget FY</u>
200	Street Improvement Fund Measure R	\$ 2,000,000	2024-2025 CIP

## ATTACHMENTS

1. Notice of Completion

Reviewed/Approved: \_\_\_\_\_

RECORDING REQUESTED BY AND  
WHEN RECORDED MAIL TO:

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

(Tulare Road & Foothill Intersection & Pavement Rehab Project)

Space above this line for Recorder's Use

NOTICE OF COMPLETION

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

Notice is hereby given that:

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

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

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

Lindsay, CA 93247

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

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

NAMES

ADDRESSES

6. Work improvement on the property hereinafter described was completed on April 16, 2025. The Work done included installation of new pavement, upgraded drainage systems, comprehensive street improvements, and replacement of existing plants.

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

8. The property on which said improvement was completed is in the City of LINDSAY, County of TULARE, State of California, and is described as follows: Tulare Road & Foothill Intersection & Pavement Rehab Project

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

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

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

VERIFICATION

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

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

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

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



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 10.1  
Action Items

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**DEPARTMENT:** City Manager

**FROM:** Kuyler Crocker, City Manager

**AGENDA TITLE:** Resolution No. 25-15 Rescinding Restrictions on Use of SQM Settlement Funds and Transferring Funds to Interest-Bearing General Fund Account

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### ACTION & RECOMMENDATION

Adopt Resolution No. 25-15 rescinding Resolution No. 24-35, removing the restriction that SQM settlement funds be used exclusively for the rehabilitation of Well 11, and authorizing the transfer of these funds from the water enterprise account to an interest-bearing Local Agency Investment Fund (LAIF) under the City's general fund. This action does not authorize or allocate the expenditure of any portion of the settlement funds; it merely allows for future City Council designation and preserves financial flexibility.

### BACKGROUND | ANALYSIS

On September 24, 2024, the City Council adopted Resolution No. 24-35, formally acknowledging receipt of \$6,550,533.74 in net settlement funds from SQM North America Corporation and restricting their use to the rehabilitation of Well 11 and related water system improvements. The funds were deposited into the City's water enterprise account.

Since that time, the City has partnered with Self-Help Enterprises to apply for grant funding through the California State Water Resources Control Board to construct a treatment plant for Well 11. The City anticipates receiving approval of funding through the State for this project, which would allow it to be completed without relying solely on settlement proceeds.

Given the potential for state-funded construction, City Council now seeks to remove the prior restrictions on the use of the SQM settlement funds and transfer the funds to a secure, interest-bearing LAIF account under the general fund. This allows the Council to evaluate future infrastructure and operational priorities with greater flexibility while ensuring proper stewardship of the funds.

Rescinding the restriction imposed by Resolution No. 24-35 and transferring the funds to a general fund investment account supports sound financial planning. It also aligns with ongoing efforts to secure external grant funding for Well 11 and preserves the SQM settlement funds for other critical infrastructure or operational needs, as identified by the City Council.

By placing the funds in LAIF, the City ensures the money remains safeguarded and earns interest while awaiting formal allocation. Any future expenditure of these funds will require a separate action by the City Council, ensuring transparency and accountability.

The proposed resolution will:

1. Rescind Resolution No. 24-35 and the specific restriction that limited the use of SQM settlement funds to Well 11 rehabilitation.

2. Transfer the \$6,550,533.74 from the water enterprise account to a designated interest-bearing LAIF account under the general fund.
3. Preserve all funds for future allocation by City Council action.
4. Clarify that this resolution does not authorize the expenditure or use of any funds at this time.
5. Acknowledge that the City is actively pursuing grant funding for Well 11 in partnership with Self-Help Enterprises and anticipates state approval of funding through the California State Water Resources Control Board.

**FISCAL IMPACT**

There is no immediate fiscal impact associated with this action. The \$6,550,533.74 in settlement funds will be transferred from the water enterprise account to an interest-bearing LAIF account under the general fund and will remain unallocated until future City Council action.

**ATTACHMENTS**

1. Resolution No. 25-15

Reviewed/Approved: \_\_\_\_\_



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

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**NUMBER** 25-15

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY RESCINDING PRIOR RESTRICTIONS ON THE USE OF SETTLEMENT FUNDS RECEIVED FROM SQM NORTH AMERICA CORPORATION AND MAKING SUCH FUNDS AVAILABLE FOR FUTURE CITY COUNCIL DESIGNATION.

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on May 27, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, on September 24, 2024, the City Council of the City of Lindsay adopted Resolution No. 24-35, memorializing the receipt of settlement funds in the amount of \$6,550,533.74 from SQM North America Corporation and restricting their use to the rehabilitation of Well 11 and related water system enhancements; and

WHEREAS, the City Council now desires to rescind those prior restrictions and make the funds available for future allocation at the discretion of the City Council in accordance with City priorities and needs; and

WHEREAS, the rescinding of fund restrictions does not constitute the authorization or expenditure of said funds, but rather allows for flexible consideration and use at a future time through formal council action;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lindsay as follows:

1. **Rescinding Resolution No. 24-35:** The City Council hereby rescinds Resolution No. 24-35 in its entirety, including all restrictions imposed therein on the use of settlement funds received from SQM North America Corporation.
2. **Availability of Funds:** The full amount of \$6,550,533.74 in settlement funds previously deposited into the City's water enterprise account shall remain in said account and be available for allocation by the City Council at a future date, subject to formal authorization through resolution or other appropriate council action.
3. **No Immediate Allocation:** This resolution does not authorize or approve the expenditure of any portion of the settlement funds, and no such expenditure shall occur without subsequent City Council approval.



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

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

MEETING DATE	May 27, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

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

### CERTIFICATE OF ATTESTING OFFICER

The undersigned, Carmen Wilson, Acting 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, Acting City Clerk



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 10.2  
Action Items

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**DEPARTMENT:** Finance

**FROM:** Kuyler Crocker, City Manager & Finance Director

**AGENDA TITLE:** Intention to Levy Annual Refuse Billing and Setting a Public Hearing

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### ACTION & RECOMMENDATION

Consider the Approval of Resolution No. 25-16 to levy annual refuse billing procedures for solid waste refuse services and establishing a public hearing.

### BACKGROUND | ANALYSIS

The City Council of the City of Lindsay has previously established the procedures for billing customers for refuse services provided by Mid-Valley Disposal, LLC. The billing, policies, and procedures of refuse are established by the agreement between Mid-Valley Disposal, LLC, and City of Lindsay and pursuant to the provisions of Section 5470, et. Seq., of the Health and Safety Code of the State of California. The procedures require an annual report that provides for the levy and collection of properties receiving refuse services on the County of Tulare property tax bill. The City will hold a public hearing on June 24<sup>th</sup>, 2025, and provide notice to the affected property owners.

### FISCAL IMPACT

No fiscal impact.

### ATTACHMENTS

1. Resolution 25-16
2. FY 25-26 Refuse Collection Preliminary Annual Report

Reviewed/Approved: \_\_\_\_\_



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000000- 4	201-210-065	483 MATTHEW PL	\$461.64
000001- 4	205-163-003	195 N OXFORD	\$461.64
000002- 2	206-121-021	429 MEMORY LANE	\$461.64
000009- 2	206-121-018	1594 E TULARE ROAD	\$461.64
000010- 2	206-121-017	1586 E TULARE ROAD	\$461.64
000011- 1	206-121-016	1572 E TULARE ROAD	\$461.64
000012- 1	206-121-015	1564 E TULARE ROAD	\$461.64
000014- 1	206-121-014	1550 E TULARE ROAD	\$461.64
000016- 2	206-121-013	1544 E TULARE ROAD	\$461.64
000017- 2	206-121-012	1532 E TULARE ROAD	\$461.64
000018- 1	206-121-011	1524 E TULARE ROAD	\$461.64
000019- 2	206-121-010	1510 E TULARE ROAD	\$461.64
000025- 2	206-061-001	396 SYCAMORE AVE	\$461.64
000026- 2	206-061-014	386 SYCAMORE AVE	\$461.64
000027- 2	206-061-013	366 SYCAMORE AVE	\$616.68
000028- 1	206-061-012	336 SYCAMORE AVE	\$461.64
000029- 4	206-061-011	326 SYCAMORE AVE	\$461.64
000030- 4	206-061-010	316 SYCAMORE AVE	\$461.64
000031-12	206-061-009	1315 E HERMOSA ST	\$461.64
000032- 2	206-113-001	1396 E HERMOSA	\$461.64
000034- 5	206-113-003	1352 E HERMOSA	\$461.64
000035- 2	206-113-004	1328 E HERMOSA	\$461.64
000037- 1	206-113-006	1313 DAWN ST	\$461.64
000042- 6	206-113-011	272 SYCAMORE	\$461.64
000044- 1	206-113-013	256 N SYCAMORE	\$461.64
000055- 1	206-112-006	238 ORANGEWOOD	\$461.64
000057- 3	206-112-010	204 ORANGEWOOD	\$461.64
000059- 2	206-111-017	213 ORANGEWOOD	\$461.64
000100- 5	206-122-004	438 MEMORY LANE	\$461.64
000101- 2	206-122-003	424 MEMORY LANE	\$461.64
000108- 2	206-062-004	351 N FOOTHILL AVE	\$461.64
000109- 1	206-062-003	383 FOOTHILL AVE	\$461.64
000110- 1	206-062-002	393 FOOTHILL AVE	\$461.64
000113- 1	206-053-005	449 N FOOTHILL AVE	\$461.64
000115- 8	206-053-001	498 LAUREL AVE	\$923.28
000120- 2	206-053-008	414 LAUREL AVE	\$616.68
000122- 2	206-062-014	384 LAUREL AVE	\$461.64
000123- 3	206-062-013	368 LAUREL AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000124- 1	206-062-012	338 LAUREL AVE	\$461.64
000125- 2	206-062-011	318 LAUREL AVE	\$461.64
000126- 1	206-062-010	310 LAUREL AVE	\$461.64
000130- 3	206-061-008	303 LAUREL AVE	\$461.64
000134- 2	206-061-004	365 LAUREL AVE	\$461.64
000135- 3	206-061-003	385 LAUREL AVE	\$461.64
000146- 4	206-051-006	417 SYCAMORE AVE	\$461.64
000147- 1	206-051-005	439 SYCAMORE AVE	\$709.80
000148- 3	206-051-004	449 SYCAMORE AVE	\$926.76
000149- 1	206-051-003	469 SYCAMORE AVE	\$461.64
000154- 1	206-044-011	457 LAFAYETTE AVE	\$461.64
000155- 1	206-044-012	445 LAFAYETTE AVE	\$461.64
000156- 2	206-044-013	433 LAFAYETTE AVE	\$461.64
000157- 2	206-051-009	450 LAFAYETTE AVE	\$461.64
000158- 4	206-051-009	448 LAFAYETTE AVE	\$461.64
000159- 1	206-051-008	440 LAFAYETTE AVE	\$461.64
000160- 2	206-051-007	420 LAFAYETTE AVE	\$616.68
000168- 8	206-111-004	282 LAFAYETTE AVE	\$461.64
000171- 1	206-111-010	250 LAFAYETTE	\$461.64
000172- 2	206-111-012	244 LAFAYETTE	\$461.64
000173- 3	206-111-014	232 N LAFAYETTE	\$461.64
000174- 6	206-111-016	218 LAFAYETTE	\$461.64
000175- 7	206-111-018	202 LAFAYETTE	\$461.64
000176- 1	206-022-011	203 LAFAYETTE	\$461.64
000178- 3	206-022-009	221 LAFAYETTE AVE	\$461.64
000180- 3	206-022-007	237 LAFAYETTE AVE	\$461.64
000181- 2	206-022-006	245 LAFAYETTE AVE	\$461.64
000182- 2	206-022-005	257 LAFAYETTE AVE.	\$461.64
000183- 8	206-022-004	265 LAFAYETTE AVE	\$461.64
000184- 1	206-022-003	277 LAFAYETTE	\$461.64
000185- 8	206-022-020	1152 E HERMOSA STREET	\$461.64
000187- 1	206-032-009	319 LAFAYETTE AVE	\$461.64
000188- 1	205-113-015	369 N BELLAH AVE	\$461.64
000189- 5	205-113-005	481 FIRST ST	\$461.64
000190- 1	205-113-017	351 N BELLAH ST	\$461.64
000191- 7	205-113-018	347 N BELLAH AVE	\$461.64
000192- 8	205-113-020	331 N BELLAH AVE	\$461.64
000193- 5	205-113-021	329 N BELLAH	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000194- 3	205-113-031	325 WORMER CT	\$461.64
000195- 7	205-113-022	315 N BELLAH AVE	\$461.64
000196- 3	205-113-025	465 E HERMOSA	\$923.28
000197- 7	205-113-028	323 WORMER CT	\$461.64
000200- 3	205-113-023	485 E HERMOSA	\$461.64
000202- 1	205-241-002	455 E HERMOSA ST	\$461.64
000203- 1	205-241-010	449 E HERMOSA ST	\$461.64
000204-11	205-241-004	445 E HERMOSA ST	\$461.64
000205- 1	205-241-009	425 E HERMOSA ST	\$461.64
000206- 2	206-093-009	155 LINDA VISTA	\$461.64
000207- 2	206-093-010	161 LINDA VISTA	\$461.64
000208- 1	206-093-011	167 LINDA VISTA	\$461.64
000209- 1	206-093-012	169 LINDA VISTA	\$461.64
000210- 2	206-093-013	173 LINDA VISTA DR	\$461.64
000211- 6	206-094-003	174 LINDA VISTA	\$461.64
000212- 1	206-093-014	177 LINDA VISTA	\$461.64
000213-13	206-094-004	178 LINDA VISTA	\$461.64
000215- 6	206-094-005	182 LINDA VISTA DR	\$461.64
000216- 2	206-093-016	185 LINDA VISTA	\$461.64
000217- 9	206-094-006	186 LINDA VISTA	\$461.64
000218- 1	206-093-017	189 LINDA VISTA	\$461.64
000219- 2	206-093-018	193 LINDA VISTA	\$461.64
000220- 1	206-093-019	197 LINDA VISTA	\$461.64
000221- 2	206-094-007	190 LINDA VISTA	\$461.64
000222- 1	206-093-020	801 E VALENCIA	\$461.64
000223- 1	206-094-015	755 VALENCIA	\$461.64
000224- 1	206-094-010	106 LINDA VISTA	\$461.64
000225- 2	206-094-011	114 LINDA VISTA	\$461.64
000227- 3	206-093-003	129 LINDA VISTA	\$461.64
000228- 2	206-093-004	133 LINDA VISTA	\$461.64
000230- 9	206-093-005	137 LINDA VISTA	\$461.64
000231- 4	206-093-006	141 LINDA VISTA	\$461.64
000232- 6	206-103-005	250 1/2 CAMBRIDGE	\$461.64
000233-10	206-103-005	250 CAMBRIDGE	\$923.28
000234- 1	206-103-013	257 S STANFORD	\$461.64
000235- 2	205-123-008	481 THIRD ST	\$461.64
000236- 1	205-123-014	465 N BELLAH	\$461.64
000237- 1	205-123-009	491 THIRD ST	\$616.68

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000239- 3	205-123-018	437 N BELLAH	\$461.64
000240- 1	205-123-019	429 N BELLAH AVE	\$461.64
000241- 2	205-123-020	425 BELLAH AVE	\$461.64
000242- 1	205-123-021	469 SECOND ST	\$461.64
000243- 2	205-113-012	389 N BELLAH AVE	\$461.64
000244- 1	205-113-013	381 N BELLAH	\$461.64
000245-10	205-113-014	377 N BELLAH AVE	\$461.64
000254- 4	205-172-005	187 S HARVARD AVE	\$461.64
000255- 1	205-172-004	127 S HARVARD AVE	\$461.64
000256- 3	205-172-003	656 E HONOLULU ST	\$461.64
000257- 2	205-172-002	640 E HONOLULU	\$461.64
000260- 9	205-164-015	111 N HARVARD	\$461.64
000261- 1	205-164-014	121 N HARVARD	\$461.64
000262-12	205-164-013	137 N HARVARD	\$616.68
000263- 5	205-164-012	143 N HARVARD AVE	\$461.64
000264- 6	205-164-011	153 N HARVARD ST	\$461.64
000265- 5	205-164-010	161 N HARVARD AVE	\$461.64
000266- 3	205-164-009	171 N HARVARD AVE	\$461.64
000267- 2	205-164-008	177 N HARVARD AVE	\$461.64
000268- 5	205-164-007	181 N HARVARD AVE	\$461.64
000269- 2	205-164-006	187 N HARVARD AVE	\$461.64
000270- 6	205-164-005	197 N HARVARD AVE	\$461.64
000271- 5	205-153-016	201 N HARVARD AVE	\$461.64
000272- 5	205-153-015	211 N HARVARD AVE	\$461.64
000273- 9	205-153-014	219 N HARVARD AVE	\$461.64
000274- 1	205-153-013	227 N HARVARD AVE	\$461.64
000275- 3	205-153-012	235 N HARVARD AVE	\$461.64
000276- 4	205-153-011	241 N HARVARD	\$461.64
000277- 2	205-153-010	245 N HARVARD AVE	\$461.64
000278- 1	205-153-009	253 N HARVARD AVE	\$461.64
000279- 2	205-153-008	261 N HARVARD AVE	\$461.64
000281- 1	205-153-007	279 N HARVARD AVE	\$461.64
000282- 8	205-153-006	287 N HARVARD AVE	\$616.68
000283- 1	205-153-006	297 N HARVARD AVE	\$461.64
000284-11	205-153-006	874 E HERMOSA ST	\$461.64
000285- 6	205-153-024	282 OXFORD AVE	\$461.64
000286- 4	205-153-003	280 OXFORD	\$461.64
000287- 4	205-153-002	270 OXFORD AVE	\$923.28

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000288- 5	205-153-001	264 OXFORD AVE	\$461.64
000289- 1	205-153-023	260 OXFORD AVE	\$461.64
000290-13	205-153-022	258 OXFORD	\$461.64
000291-12	205-153-023	254 OXFORD AVE	\$461.64
000292-11	205-144-017	252 OXFORD	\$461.64
000293-10	205-153-021	246 OXFORD AVE	\$923.28
000294- 4	205-153-020	230 N OXFORD	\$461.64
000295- 1	205-153-019	220 N OXFORD	\$461.64
000296- 8	205-153-018	216 OXFORD	\$461.64
000297- 6	205-153-017	206 OXFORD	\$461.64
000298- 7	205-164-004	192 OXFORD AVE	\$461.64
000299- 1	205-164-003	176 OXFORD AVE	\$461.64
000300- 1	205-164-002	162 OXFORD AVE	\$461.64
000301- 7	205-164-001	150 OXFORD AVE	\$461.64
000302- 6	205-164-019	142 OXFORD ST	\$461.64
000303- 4	205-164-018	136 OXFORD AVE	\$461.64
000304- 3	205-164-017	126 OXFORD AVE	\$461.64
000305- 4	205-164-016	104 OXFORD AVE	\$461.64
000309- 4	205-152-012	213 OXFORD AVE	\$461.64
000310- 2	205-152-008	225 OXFORD AVE	\$461.64
000311- 1	205-152-007	231 OXFORD AVE	\$461.64
000312- 1	205-152-006	247 OXFORD AVE	\$461.64
000313- 1	205-152-005	257 OXFORD AVE	\$461.64
000314- 2	205-152-004	265 OXFORD AVE	\$461.64
000315- 6	205-152-003	275 OXFORD	\$923.28
000316- 4	205-152-010	279 OXFORD	\$461.64
000317-18	205-152-014	754 E HERMOSA ST	\$461.64
000318-15	205-152-014	784 E HERMOSA	\$461.64
000322- 1	205-144-003	396 OXFORD AVE	\$461.64
000331- 1	202-145-010	900 SYCAMORE	\$461.64
000332- 4	202-145-009	912 SYCAMORE	\$461.64
000333- 3	202-145-008	924 SYCAMORE	\$461.64
000334- 1	202-145-007	936 SYCAMORE	\$461.64
000335- 1	202-145-006	948 SYCAMORE	\$461.64
000336-11	202-145-005	956 SYCAMORE	\$461.64
000338- 2	202-145-003	972 SYCAMORE	\$461.64
000339- 1	202-145-002	988 N SYCAMORE	\$461.64
000340-11	202-145-001	996 SYCAMORE AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000341- 1	202-133-010	1004 SYCAMORE	\$461.64
000342- 2	202-133-009	1016 SYCAMORE	\$461.64
000343- 1	202-133-008	1028 SYCAMORE	\$461.64
000344- 2	202-133-007	1036 SYCAMORE	\$461.64
000345- 1	202-133-006	1048 SYCAMORE	\$461.64
000346- 8	202-133-005	1056 SYCAMORE	\$461.64
000347- 1	202-133-004	1064 SYCAMORE	\$461.64
000348- 6	202-133-003	1072 SYCAMORE AVE	\$461.64
000350- 2	202-133-001	1096 N SYCAMORE	\$461.64
000351- 5	202-131-021	1099 SYCAMORE	\$461.64
000352- 1	202-131-022	1087 SYCAMORE	\$461.64
000353- 1	202-131-023	1075 SYCAMORE	\$461.64
000354- 1	202-131-024	1067 SYCAMORE	\$461.64
000355- 1	202-131-025	1059 SYCAMORE	\$461.64
000356- 1	202-131-026	1047 SYCAMORE	\$461.64
000357- 1	202-131-027	1035 SYCAMORE	\$461.64
000358- 1	202-131-028	1023 SYCAMORE	\$461.64
000359- 1	202-131-029	1011 SYCAMORE	\$461.64
000360- 1	202-131-030	1005 SYCAMORE	\$461.64
000361- 1	202-144-011	997 N SYCAMORE	\$461.64
000363- 7	202-144-013	973 SYCAMORE	\$461.64
000364- 1	202-144-014	965 SYCAMORE	\$461.64
000365- 3	202-144-015	957 SYCAMORE	\$461.64
000366- 3	202-144-016	949 SYCAMORE	\$461.64
000367- 3	202-144-017	937 N SYCAMORE	\$461.64
000368- 1	202-144-018	925 SYCAMORE	\$461.64
000369- 4	202-144-019	913 N SYCAMORE	\$461.64
000370- 3	202-144-020	901 SYCAMORE	\$461.64
000371- 2	206-044-023	1078 E TULARE RD	\$1,846.56
000372- 6	206-044-016	1072 E TULARE RD	\$461.64
000373- 1	206-044-015	1068 E TULARE RD	\$461.64
000374- 2	206-044-017	490 N CAMBRIDGE AVE	\$461.64
000375- 1	206-044-017	486 N CAMBRIDGE AVE	\$461.64
000377- 1	206-044-028	480 N CAMBRIDGE	\$461.64
000378- 5	206-044-029	1065 DENVER ST	\$461.64
000379- 8	206-044-010	1077 DENVER ST	\$461.64
000381- 1	206-044-009	1081 DENVER ST	\$461.64
000382- 2	206-044-021	1083 DENVER ST	\$923.28

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000383- 1	206-045-010	397 LAFAYETTE	\$461.64
000384- 3	206-045-007	1082 DENVER ST	\$461.64
000385- 1	206-045-006	1080 DENVER ST	\$461.64
000386- 3	206-045-019	1070 DENVER ST	\$461.64
000387- 1	206-045-018	1068 DENVER ST	\$461.64
000388- 1	206-045-002	1060 DENVER ST	\$461.64
000389- 1	206-045-012	398 CAMBRIDGE ABC&D	\$1,384.92
000392- 3	206-041-006	1012 DENVER ST	\$461.64
000393- 1	206-041-009	1004 DENVER	\$461.64
000395- 5	206-041-002	972 DENVER ST	\$461.64
000396- 2	206-041-002	972 1/2 DENVER ST	\$923.28
000398- 5	206-042-006	909 DENVER ST	\$461.64
000399- 1	206-042-005	929 DENVER ST	\$461.64
000400- 3	206-042-004	945 DENVER ST	\$461.64
000401- 5	206-042-003	955 DENVER ST	\$461.64
000402- 6	206-042-002	959 DENVER ST	\$461.64
000403- 3	206-042-001	991 DENVER ST	\$461.64
000404- 6	206-043-017	514 DENVER CT #A	\$461.64
000405- 2	206-043-017	514 DENVER CT	\$461.64
000406- 1	206-043-003	1001 DENVER ST	\$461.64
000407- 2	206-043-002	1005 DENVER ST	\$461.64
000408- 3	206-043-001	1009 DENVER ST	\$1,384.92
000409- 1	206-043-016	1011 DENVER ST	\$461.64
000410- 1	206-043-015	1013 DENVER ST	\$461.64
000411- 5	206-043-014	1017 DENVER ST	\$461.64
000412- 1	206-043-013	1029 DENVER ST	\$923.28
000414- 7	206-043-011	1049 DENVER ST	\$461.64
000415-10	206-043-020	485 N CAMBRIDGE AVE	\$461.64
000417- 3	206-043-020	1056 E TULARE RD	\$461.64
000418- 5	206-043-020	1054 E TULARE RD	\$461.64
000419- 1	206-043-018	1044 E TULARE RD	\$461.64
000420- 1	206-043-008	1038 E TULARE RD	\$461.64
000421- 1	206-043-008	1030 E TULARE RD	\$461.64
000422- 1	206-043-007	1016 E TULARE RD	\$461.64
000423- 1	206-043-006	1014 E TULARE RD	\$616.68
000424- 1	206-043-005	1002 E TULARE	\$461.64
000425- 3	206-042-012	589 DENVER CT	\$461.64
000426- 2	206-042-014	567 DENVER CT	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000427- 7	206-042-015	543 DENVER CT	\$461.64
000428- 4	206-042-016	537 DENVER CT	\$461.64
000429- 1	206-042-007	458 N HARVARD AVE	\$461.64
000430- 1	206-042-008	472 N HARVARD	\$461.64
000431- 3	206-042-009	480 N HARVARD AVE	\$461.64
000432-11	206-042-011	498 N HARVARD AVE	\$461.64
000433- 2	206-042-010	944 E TULARE RD	\$461.64
000435- 4	205-134-003	483 N HARVARD AVE	\$461.64
000436- 3	205-134-004	471 N HARVARD	\$461.64
000437- 2	205-134-005	465 N HARVARD	\$461.64
000438- 6	205-134-006	447 N HARVARD AVE	\$461.64
000439- 4	205-134-008	439 N HARVARD AVE	\$461.64
000440- 1	205-134-009	433 N HARVARD	\$461.64
000441- 7	205-134-010	429 N HARVARD	\$616.68
000442- 8	205-134-011	421 N HARVARD	\$461.64
000443- 1	205-134-014	411 N HARVARD AVE	\$461.64
000444-13	205-134-015	403 N HARVARD AVE	\$461.64
000445- 3	205-144-004	397 N HARVARD AVE	\$461.64
000446- 2	205-144-005	393 N HARVARD AVE	\$461.64
000447-10	205-144-006	381 N HARVARD	\$461.64
000448- 6	205-144-007	375 N HARVARD	\$461.64
000449- 1	205-144-008	363 N HARVARD	\$461.64
000450- 4	205-144-009	349 N HARVARD	\$616.68
000451- 1	205-144-010	343 N HARVARD	\$616.68
000453- 1	205-144-012	319 N HARVARD	\$461.64
000457- 1	205-142-011	629 E HERMOSA	\$461.64
000458- 4	205-142-012	609 E HERMOSA	\$461.64
000461- 1	205-142-009	328 ORANGE	\$461.64
000462- 1	205-142-008	336 ORANGE AVE	\$461.64
000463- 4	205-142-006	350 ORANGE	\$461.64
000464- 7	205-142-005	362 ORANGE AVE	\$461.64
000465- 5	205-142-004	372 ORANGE AVE	\$461.64
000466- 2	205-142-003	376 ORANGE AVE	\$461.64
000467- 3	205-142-002	384 ORANGE AVE	\$461.64
000468- 8	205-142-001	394 ORANGE AVE	\$461.64
000469- 5	205-132-012	406 ORANGE AVE	\$461.64
000470- 2	205-132-013	416 ORANGE AVE	\$461.64
000472- 2	205-132-008	436 ORANGE AVE	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000473- 1	205-132-007	448 ORANGE AVE	\$461.64
000474- 2	205-132-006	452 ORANGE AVE	\$461.64
000475- 1	205-132-005	464 ORANGE AVE	\$461.64
000476- 3	205-132-004	472 ORANGE AVE	\$461.64
000477- 3	205-132-003	480 ORANGE AVE	\$923.28
000478- 1	205-132-002	488 ORANGE AVE	\$461.64
000480- 3	205-131-009	497 ORANGE AVE	\$461.64
000481- 5	205-131-008	660 E TULARE RD	\$461.64
000482- 3	205-131-010	477 ORANGE AVE	\$461.64
000483- 1	205-131-011	469 ORANGE AVE	\$461.64
000484- 2	205-131-012	457 ORANGE AVE	\$461.64
000485- 6	205-131-014	441 ORANGE AVE	\$1,078.32
000486- 2	205-131-015	433 ORANGE AVE	\$461.64
000487- 2	205-131-016	425 ORANGE AVE	\$461.64
000488- 1	205-131-017	415 ORANGE AVE	\$461.64
000489- 6	205-131-023	413 ORANGE AVE	\$461.64
000490- 1	205-141-006	393 ORANGE AVE	\$461.64
000491- 3	205-141-007	389 ORANGE AVE	\$616.68
000495-10	205-141-011	345 ORANGE AVE	\$461.64
000496- 1	205-141-012	339 ORANGE AVE	\$923.28
000497- 1	205-141-013	329 ORANGE AVE	\$923.28
000498-11	205-141-015	565 E HERMOSA ST	\$461.64
000499- 2	205-141-016	545 E HERMOSA ST	\$461.64
000500- 6	205-141-014	595 E HERMOSA ST	\$461.64
000502-16	205-151-003	546 E HERMOSA ST	\$461.64
000506- 1	205-141-019	310 BELLAH AVE	\$923.28
000507- 1	205-141-018	525 E HERMOSA	\$461.64
000508- 7	205-141-017	543 E HERMOSA	\$461.64
000509- 9	205-141-020	322 N BELLAH AVE	\$461.64
000510- 2	205-141-021	330 BELLAH AVE	\$461.64
000511- 2	205-141-022	340 N BELLAH AVE	\$461.64
000512- 1	205-141-023	354 N BELLAH	\$461.64
000513- 1	205-141-001	370 N BELLAH	\$461.64
000514-10	205-141-002	378 N BELLAH AVE	\$461.64
000515-11	205-141-003	380 N BELLAH AVE	\$461.64
000516- 5	205-141-004	382 N BELLAH	\$923.28
000517- 2	205-141-005	388 N BELLAH AVE	\$461.64
000518- 5	205-131-019	408 N BELLAH AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000519- 4	205-131-020	416 N BELLAH AVE	\$461.64
000521- 1	205-131-021	432 N BELLAH AVE	\$461.64
000522- 3	205-131-022	440 N BELLAH AVE	\$461.64
000523- 2	205-131-001	448 N BELLAH ST	\$461.64
000524- 1	205-131-002	458 N BELLAH AVE	\$461.64
000525- 7	205-131-003	466 N BELLAH AVE	\$461.64
000526- 1	205-131-004	472 N BELLAH AVE	\$461.64
000527- 1	205-131-005	484 N BELLAH AVE	\$461.64
000528- 1	205-131-006	496 N BELLAH AVE	\$461.64
000529- 4	201-100-019	709 ORANGE AVE	\$461.64
000530- 1	201-100-025	717 ORANGE	\$461.64
000531- 2	201-100-024	725 ORANGE	\$1,384.92
000532- 1	201-100-017	737 ORANGE AVE	\$461.64
000533- 7	201-100-016	749 ORANGE AVE	\$461.64
000534- 1	201-100-015	757 ORANGE	\$461.64
000537- 2	201-100-013	779 ORANGE AVE	\$461.64
000538-11	201-100-012	783 ORANGE AVE	\$461.64
000539- 4	201-100-011	791 N ORANGE	\$461.64
000540- 1	201-090-012	603 E ALAMEDA ST	\$461.64
000541- 1	201-124-012	805 N BELLAH AVE	\$461.64
000542- 1	201-114-005	576 E ALAMEDA ST	\$461.64
000544- 2	201-114-007	777 N BELLAH AVE	\$461.64
000546- 2	201-114-009	757 N BELLAH AVE	\$461.64
000547- 2	201-114-010	747 N BELLAH	\$461.64
000548- 2	201-114-011	737 N BELLAH AVE	\$461.64
000549- 3	201-114-012	727 N BELLAH AVE	\$461.64
000550- 2	201-114-013	717 N BELLAH AVE	\$461.64
000551- 2	201-114-014	707 N BELLAH	\$461.64
000552- 1	201-114-015	706 HOMASSEL AVE	\$461.64
000553- 6	201-114-016	720 HOMASSEL AVE	\$461.64
000554- 3	201-114-017	728 HOMASSEL AVE	\$461.64
000555- 6	201-114-018	738 HOMASSEL AVE	\$461.64
000556- 7	201-114-019	748 HOMASSEL	\$461.64
000557- 1	201-114-020	758 HOMASSEL	\$461.64
000559- 3	201-114-002	774 HOMASSEL AVE	\$461.64
000560- 6	201-114-003	782 HOMASSEL AVE	\$461.64
000561- 1	201-114-004	796 HOMASSEL AVE	\$461.64
000562-10	201-124-013	515 E ALAMEDA ST	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000563- 1	201-124-014	820 HOMASSEL AVE	\$461.64
000564- 1	201-124-015	830 HOMASSEL AVE	\$461.64
000565- 2	201-124-016	848 HOMASSEL AVE	\$554.76
000566- 5	201-124-001	860 HOMASSEL AVE	\$461.64
000567- 5	201-124-002	872 HOMASSEL AVE	\$461.64
000568- 3	201-124-003	884 HOMASSEL AVE	\$461.64
000569- 1	201-124-004	890 HOMASSEL AVE	\$461.64
000570- 2	201-123-005	893 HOMASSEL AVE	\$461.64
000571- 1	201-123-006	887 N HOMASSEL	\$461.64
000572- 2	201-123-007	875 HOMASSEL AVE	\$461.64
000573- 4	201-123-008	863 HOMASSEL AVE	\$461.64
000574- 1	201-123-009	847 HOMASSEL AVE	\$461.64
000575- 1	201-123-010	833 N HOMASSEL AVE	\$461.64
000576- 3	201-123-011	825 HOMASSEL AVE	\$461.64
000577- 2	201-123-012	805 HOMASSEL AVE	\$616.68
000578- 5	201-113-004	795 HOMASSEL	\$461.64
000579- 3	201-113-003	458 E ALAMEDA AVE	\$461.64
000580- 1	201-113-002	444 ALAMEDA DR	\$461.64
000581- 3	201-113-001	790 HAMLIN WAY	\$461.64
000582- 1	201-113-018	776 HAMLIN WAY	\$461.64
000583- 1	201-113-005	779 N HOMASSEL AVE	\$461.64
000584- 4	201-113-006	767 N HOMASSEL	\$461.64
000585- 2	201-113-017	766 HAMLIN WAY	\$461.64
000586- 4	201-113-016	754 HAMLIN WAY	\$461.64
000587- 4	201-113-007	755 HOMASSEL	\$461.64
000588- 4	201-113-015	742 N HAMLIN WAY	\$461.64
000589- 2	201-113-008	747 HOMASSEL	\$461.64
000590- 1	201-113-014	734 HAMLIN WAY	\$461.64
000591- 6	201-113-009	731 HOMASSEL	\$461.64
000592- 4	201-113-010	719 HOMASSEL	\$461.64
000593- 6	201-113-013	730 HAMLIN WAY	\$461.64
000594-11	201-113-011	705 HOMASSEL	\$461.64
000595- 1	201-113-012	710 HAMLIN WAY	\$461.64
000596- 2	201-111-032	733 HAMLIN WAY	\$923.28
000597- 1	201-111-033	703 HAMLIN WAY	\$461.64
000598- 2	201-111-031	710 SUNSET	\$461.64
000599- 1	201-111-030	724 SUNSET DR	\$461.64
000600- 8	201-111-029	740 SUNSET DR	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000603- 6	201-111-037	786 SUNSET DR	\$616.68
000604- 7	201-111-025	751 HAMLIN WAY	\$461.64
000605- 2	201-111-042	794 SUNSET DR	\$461.64
000606- 2	201-111-023	765 HAMLIN WAY	\$461.64
000607- 2	201-111-022	775 HAMLIN WAY	\$461.64
000608- 6	201-123-013	806 HAMLIN WAY	\$461.64
000609-10	201-123-014	820 HAMLIN WAY	\$461.64
000610-15	201-123-015	830 HAMLIN WAY	\$461.64
000611- 1	201-123-016	848 HAMLIN WAY	\$461.64
000612- 2	201-123-002	872 HAMLIN WAY	\$461.64
000613- 1	201-123-003	884 HAMLIN WAY	\$461.64
000614- 4	201-123-004	892 HAMLIN WAY	\$461.64
000615- 3	201-133-027	305 SIERRA VIEW	\$461.64
000616- 2	201-133-028	946 HAMLIN WAY	\$616.68
000617- 3	201-133-013	970 HAMLIN WAY	\$461.64
000618- 5	201-133-014	994 HAMLIN WAY	\$461.64
000619-11	201-133-001	996 HAMLIN WAY	\$461.64
000620- 1	201-132-004	997 HAMLIN WAY	\$461.64
000621- 2	201-132-008	995 N HAMLIN WAY	\$461.64
000622- 2	201-132-009	261 WHITNEY DR	\$461.64
000623- 1	201-135-002	955 HAMLIN WAY	\$461.64
000625- 1	201-135-003	285 SIERRA VIEW	\$461.64
000626- 2	201-122-004	893 HAMLIN WAY	\$461.64
000627- 2	201-122-005	881 N HAMLIN WAY	\$461.64
000628- 2	201-122-006	861 HAMLIN WAY	\$461.64
000629- 4	201-122-007	851 HAMLIN WAY	\$461.64
000630- 2	201-122-008	819 HAMLIN WAY	\$461.64
000632- 2	201-111-020	386 E ALAMEDA DR	\$461.64
000633- 7	201-111-019	350 E ALAMEDA	\$461.64
000634- 1	201-121-001	860 PARKSIDE	\$461.64
000635- 1	201-122-015	804 BOND WAY	\$461.64
000637- 2	201-122-002	874 BOND WAY	\$461.64
000638- 6	201-121-004	895 BOND WAY	\$461.64
000639- 2	201-121-005	871 BOND WAY	\$461.64
000640- 2	201-121-006	837 BOND WAY	\$461.64
000642- 3	201-121-008	805 BOND WAY	\$616.68
000643- 1	201-111-012	260 E ALAMEDA ST	\$461.64
000644- 4	201-111-010	228 E ALAMEDA	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000645- 3	201-121-009	810 PARKSIDE PLACE	\$461.64
000646- 1	201-121-010	828 PARKSIDE	\$461.64
000647- 5	201-121-011	846 PARKSIDE	\$461.64
000648- 5	201-121-002	872 PARKSIDE	\$461.64
000649- 1	201-121-003	892 PARKSIDE	\$616.68
000650- 8	201-140-028	1047 HAMLIN WAY	\$461.64
000654- 6	201-131-007	1030 PARKSIDE PL	\$616.68
000655- 4	201-140-027	1065 HAMLIN WAY	\$461.64
000657- 1	201-140-005	248 HICKORY	\$461.64
000659- 1	201-132-003	240 E MONTE VISTA	\$461.64
000660- 2	201-132-002	238 MONTE VISTA	\$461.64
000661- 1	201-132-010	1078 BOND WAY	\$554.76
000662- 3	201-132-007	982 BOND WAY	\$616.68
000663- 2	201-140-026	1073 HAMLIN WAY	\$461.64
000664- 4	201-140-025	1087 HAMLIN WAY	\$461.64
000665- 3	201-135-001	956 BOND WAY	\$461.64
000666- 2	201-135-006	934 BOND WAY	\$461.64
000667- 4	201-140-048	1095 HAMLIN WAY	\$461.64
000671- 4	201-135-005	203 SIERRA VIEW	\$616.68
000672- 2	201-140-047	1090 HAMLIN WAY	\$461.64
000673- 5	201-122-003	892 BOND WAY	\$461.64
000674- 2	201-135-004	241 E SIERRA VIEW	\$461.64
000676- 1	201-140-046	462 HICKORY ST	\$461.64
000677- 1	201-140-045	480 E HICKORY ST	\$461.64
000678- 2	201-140-044	500 E HICKORY	\$461.64
000679- 2	201-133-023	315 SIERRA VIEW	\$461.64
000681- 1	201-133-020	909 HOMASSEL	\$461.64
000682- 1	201-133-019	925 HOMASSEL AVE	\$461.64
000683- 2	201-140-042	560 E HICKORY	\$461.64
000684- 2	201-133-008	937 HOMASSEL AVE	\$461.64
000685- 3	201-133-017	1017 HOMASSEL AVE	\$461.64
000686- 3	201-133-016	1029 HOMASSEL AVE	\$461.64
000687- 3	201-133-021	1037 HOMASSEL AVE	\$461.64
000688-13	201-140-041	1049 HOMASSEL AVE	\$461.64
000689- 2	201-140-014	1057 HOMASSEL AVE	\$461.64
000690- 2	201-070-019	570 E HICKORY ST	\$461.64
000691- 4	201-140-013	1065 HOMASSEL AVE	\$461.64
000692- 1	201-140-012	470 GARDEN ST	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000693- 2	201-140-036	1070 HAMLIN WAY	\$461.64
000694-11	201-140-031	1080 HAMLIN WAY	\$461.64
000695- 2	201-140-037	1042 HAMLIN WAY	\$461.64
000696- 3	201-140-038	1034 HAMLIN WAY	\$616.68
000697- 2	201-140-032	457 GARDEN ST	\$461.64
000698- 1	201-140-039	1026 HAMLIN WAY	\$616.68
000699- 5	201-140-033	483 GARDEN AVE	\$461.64
000700- 5	201-140-030	1023 HAMLIN WAY	\$461.64
000701- 2	201-140-034	517 GARDEN ST	\$461.64
000702- 3	201-140-029	1035 HAMLIN WAY	\$461.64
000703- 1	201-140-024	1055 MOUNTAIN VIEW DR	\$461.64
000704- 4	201-140-023	526 GARDEN ST	\$461.64
000705- 2	201-140-035	529 GARDEN ST	\$461.64
000706- 1	201-070-017	571 GARDEN ST	\$461.64
000707- 4	201-070-018	1066 MOUNTAIN VIEW DR	\$461.64
000710- 3	201-140-017	1062 HOMASSEL AVE	\$461.64
000711- 3	201-140-018	1054 HOMASSEL AVE	\$461.64
000712- 5	201-140-019	1048 HOMASSEL AVE	\$461.64
000713- 5	201-137-001	1034 HOMASSEL AVE	\$461.64
000714- 2	201-137-002	1028 HOMASSEL AVE	\$461.64
000715- 3	201-070-014	1044 MOUNTAIN VIEW DR	\$616.68
000716- 1	201-137-003	1016 HOMASSEL AVE	\$461.64
000717- 3	201-137-004	1004 HOMASSEL AVE	\$461.64
000718- 3	201-134-004	922 HOMASSEL AVE	\$461.64
000719- 2	201-134-005	910 HOMASSEL AVE	\$461.64
000720- 4	201-080-012	531 SIERRA VIEW ST	\$616.68
000721- 1	201-090-004	890 N BELLAH AVE	\$461.64
000722- 3	201-124-005	893 N BELLAH AVE	\$461.64
000723- 1	201-124-006	887 N BELLAH AVE	\$461.64
000724- 2	201-070-010	1038 MT VIEW DR	\$461.64
000725- 2	201-090-003	884 N BELLAH AVE	\$461.64
000726- 5	201-090-002	872 N BELLAH AVE	\$461.64
000727- 2	201-070-009	1032 MT VIEW DRIVE	\$461.64
000729- 4	201-124-008	863 N BELLAH AVE	\$461.64
000730- 3	201-070-022	1024 MT VIEW	\$461.64
000731- 1	201-090-001	860 N BELLAH AVE	\$461.64
000732- 4	201-124-009	847 N BELLAH AVE	\$461.64
000733- 5	201-090-015	848 N BELLAH AVE	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000734- 2	201-080-024	1018 MOUNTAIN VIEW	\$461.64
000735- 6	201-124-010	835 N BELLAH AVE	\$461.64
000736- 2	201-080-025	1010 MOUNTAIN VIEW DR	\$461.64
000738- 4	201-090-013	820 N BELLAH AVE	\$461.64
000739- 3	201-124-011	825 N BELLAH AVE	\$461.64
000740- 6	201-100-010	792 N BELLAH AVE	\$461.64
000741- 2	201-080-005	594 MT CIRCLE	\$461.64
000742- 1	201-100-009	788 N BELLAH AVE	\$461.64
000743- 2	201-100-008	778 N BELLAH AVE	\$461.64
000744- 4	201-080-006	584 MT CIRCLE	\$461.64
000745- 2	201-100-007	768 N BELLAH AVE	\$461.64
000746- 8	201-100-006	756 N BELLAH AVE	\$461.64
000747- 3	201-080-007	578 MT CIRCLE	\$461.64
000748- 3	201-100-005	748 N BELLAH AVE	\$461.64
000749- 1	201-100-004	738 N BELLAH AVE	\$461.64
000750- 2	201-100-003	728 N BELLAH AVE	\$461.64
000751-11	201-100-002	718 N BELLAH AVE	\$461.64
000752- 6	201-100-001	708 BELLAH AVE	\$461.64
000753- 4	205-123-010	491 N BELLAH AVE	\$461.64
000754- 2	205-123-011	487 N BELLAH AVE	\$461.64
000755- 1	201-080-008	574 MT CIRCLE	\$461.64
000756- 2	205-123-035	452 E TULARE	\$461.64
000757- 1	201-080-009	566 MT CIRCLE	\$461.64
000758- 2	201-080-010	560 MT CIRCLE	\$461.64
000759- 1	205-123-012	477 N BELLAH AVE	\$461.64
000760- 2	201-080-011	552 MT CIRCLE	\$461.64
000761- 2	205-123-013	471 N BELLAH AVE	\$461.64
000762- 1	201-080-014	546 MT CIRCLE	\$461.64
000763- 9	201-080-013	528 MT VIEW	\$461.64
000764- 1	205-241-006	405 E HERMOSA ST	\$461.64
000766- 1	201-134-002	516 MT VIEW	\$461.64
000768- 3	201-134-001	504 MT VIEW	\$461.64
000769- 3	205-242-004	240 HOMASSEL AVE	\$461.64
000770- 7	201-137-005	515 MT VIEW	\$461.64
000771- 2	205-241-007	322 HOMASSEL AVE	\$461.64
000772- 6	205-241-001	334 HOMASSEL AVE	\$461.64
000773- 1	201-137-006	533 MT VIEW	\$461.64
000774- 4	201-080-015	541 MT VIEW DR	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000775- 6	205-113-030	362 HOMASSEL	\$461.64
000776- 5	201-080-019	1003 MOUNTAIN VIEW DR	\$461.64
000777- 5	205-113-029	354 HOMASSEL AVE	\$461.64
000780- 3	201-080-020	1011 MT VIEW	\$461.64
000781- 4	201-070-020	1023 MT VIEW	\$461.64
000782- 4	201-070-021	1035 MOUNTAIN VIEW DR	\$461.64
000783- 2	205-113-008	436 2ND ST	\$461.64
000785- 1	205-113-007	460 2ND ST	\$461.64
000786- 1	205-113-039	398 HOMASSEL	\$461.64
000787- 4	205-113-038	392 HOMASSEL	\$616.68
000788- 1	205-113-036	440 FIRST ST	\$461.64
000791- 4	205-113-034	466 FIRST ST	\$461.64
000792- 4	205-113-033	470 FIRST ST	\$461.64
000793- 5	205-113-006	466 2ND ST	\$461.64
000794- 2	205-113-040	474 FIRST ST	\$461.64
000796- 3	205-113-003	441 FIRST ST	\$461.64
000797- 2	205-113-002	432 HOMASSEL AVE	\$461.64
000798- 7	205-113-001	406 HOMASSEL AVE	\$461.64
000799-14	205-113-010	468 HOMASSEL	\$461.64
000800- 6	205-113-011	490 HOMASSEL	\$461.64
000801- 1	205-113-009	418 SECOND ST	\$461.64
000802- 2	205-122-009	386 E TULARE RD	\$461.64
000803- 6	205-123-022	455 2ND ST	\$461.64
000805- 1	205-122-007	376 E TULARE RD	\$461.64
000806- 7	205-122-006	368 E TULARE RD	\$461.64
000807- 5	205-123-024	453 2ND STREET	\$461.64
000808- 8	205-122-006	368 1/4 E TULARE RD	\$461.64
000809- 4	205-123-025	441 2ND ST	\$461.64
000810- 9	205-122-006	368 1/2 E TULARE RD	\$461.64
000811- 3	205-122-010	647 HOMASSEL AVE	\$461.64
000812- 2	205-123-029	419 2ND ST	\$461.64
000813- 3	205-122-011	645 HOMASSEL AVE	\$461.64
000814- 3	205-122-012	623 HOMASSEL	\$461.64
000815- 7	205-123-031	548 HOMASSEL	\$461.64
000816- 1	205-122-013	603 HOMASSEL	\$461.64
000817- 4	205-122-014	595 HOMASSEL AVE	\$461.64
000819- 2	205-123-030	586 N HOMASSEL AVE	\$616.68
000820- 3	205-122-015	575 N HOMASSEL AVE	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000821- 2	205-122-016	561 HOMASSEL AVE	\$461.64
000822- 2	205-122-017	547 HOMASSEL AVE	\$461.64
000823- 3	205-122-018	525 HOMASSEL AVE	\$616.68
000825- 1	205-123-027	434 3RD ST	\$461.64
000826-11	205-122-021	365 SECOND ST	\$461.64
000827- 3	205-123-026	456 3RD ST	\$461.64
000828- 1	205-122-020	505 N HOMASSEL	\$461.64
000829- 4	205-112-027	368 SECOND ST	\$461.64
000830- 5	205-112-008	465 N HOMASSEL AVE	\$461.64
000831- 1	205-112-009	461 HOMASSEL	\$461.64
000832- 8	205-112-010	457 HOMASSEL AVE	\$461.64
000833- 1	205-112-011	433 HOMASSEL AVE	\$461.64
000834- 2	205-112-012	411 HOMASSEL AVE	\$461.64
000835- 2	205-112-013	395 1/2 HOMASSEL	\$461.64
000836- 2	205-112-013	395 HOMASSEL AVE	\$616.68
000837- 2	205-112-014	375 N HOMASSEL AVE	\$461.64
000838- 2	205-112-015	363 N HOMASSEL AVE	\$461.64
000839- 2	205-112-016	361 HOMASSEL	\$461.64
000841- 1	205-112-018	357 N HOMASSEL AVE	\$461.64
000842- 2	205-112-019	355 HOMASSEL AVE	\$461.64
000846- 3	205-244-004	233 N HOMASSELL AVE	\$461.64
000847- 6	205-244-014	205 N HOMASSEL	\$923.28
000849- 2	205-123-023	462 THIRD ST	\$461.64
000850- 2	205-123-033	455 THIRD ST	\$461.64
000851-12	205-123-033	441 THIRD ST	\$461.64
000852- 9	205-123-032	441 1/2 THIRD ST	\$461.64
000853- 1	205-123-002	630 HOMASSEL AVE	\$461.64
000854- 2	205-123-001	620 N HOMASSEL	\$461.64
000855- 1	205-123-003	686 HOMASSEL AVE	\$461.64
000856- 3	205-123-005	652 HOMASSEL	\$461.64
000857- 4	205-123-004	670 HOMASSEL	\$461.64
000858- 1	205-243-013	370 E SAMOA ST	\$461.64
000859- 1	205-243-015	386 E SAMOA	\$461.64
000860- 1	205-243-003	156 KIRBY CT	\$461.64
000861-16	205-243-004	142 KIRBY CT	\$461.64
000862- 1	205-243-005	138 KIRBY CT	\$461.64
000863- 4	205-161-004	117 N BELLAH AVE	\$461.64
000864- 2	205-161-003	127 N BELLAH AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000865- 1	205-161-002	141 N BELLAH AVE	\$461.64
000866- 1	205-161-008	151 N BELLAH AVE	\$461.64
000867-11	205-161-007	163 N BELLAH AVE	\$461.64
000868- 3	205-161-012	173 N BELLAH AVE	\$461.64
000869- 1	205-161-014	187 N BELLAH AVE	\$461.64
000870- 6	205-161-013	195 N BELLAH AVE	\$461.64
000872- 5	205-162-010	194 N BELLAH AVE	\$461.64
000873- 7	205-162-011	182 N BELLAH AVE	\$461.64
000874- 3	205-162-002	168 N BELLAH AVE	\$923.28
000875- 2	205-162-018	156 N BELLAH AVE	\$461.64
000877- 1	205-162-007	130 N BELLAH	\$461.64
000884- 3	205-171-035	408 E HONOLULU	\$1,043.16
000885- 8	205-171-034	396 E HONOLULU	\$461.64
000886-10	205-171-034	384 E HONOLULU	\$461.64
000887- 1	205-171-009	366 E HONOLULU	\$461.64
000889- 2	205-171-030	140 S GALE HILL	\$461.64
000890- 2	205-171-031	152 S GALE HILL	\$461.64
000892- 1	205-171-033	186 S GALE HILL	\$461.64
000893- 2	205-171-022	190 S GALE HILL	\$461.64
000894- 3	205-171-020	353 SANTA FE ST	\$461.64
000895- 1	205-171-018	363 SANTA FE ST	\$461.64
000896- 7	205-171-016	377 SANTA FE ST	\$461.64
000897- 3	205-171-014	395 SANTA FE ST	\$461.64
000899- 1	205-172-011	390 SANTA FE ST	\$461.64
000900- 4	205-172-013	368 SANTA FE ST	\$461.64
000901- 5	205-172-014	354 SANTA FE ST	\$461.64
000902- 4	205-172-015	342 SANTA FE ST	\$461.64
000903- 2	205-172-016	322 SANTA FE ST	\$461.64
000904- 3	205-172-017	222 SANTA FE ST	\$461.64
000906- 3	205-243-007	120 N GALE HILL	\$461.64
000907- 2	205-243-008	132 N GALE HILL AVE	\$554.76
000908- 2	205-243-009	154 N GALE HILL AVE	\$1,384.92
000910- 3	205-243-010	170 N GALE HILL AVE	\$461.64
000911- 2	205-243-011	182 N GALE HILL AVE	\$461.64
000915- 2	205-244-007	200 N GALE HILL	\$461.64
000916- 1	205-244-008	230 N GALE HILL AVE	\$461.64
000917- 8	205-244-009	242 N GALE HILL AVE	\$461.64
000918- 5	205-244-010	252 N GALE HILL AVE	\$616.68

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000919- 6	205-244-011	270 N GALE HILL AVE	\$461.64
000920- 2	205-244-018	282 N GALE HILL AVE	\$461.64
000921- 2	205-244-016	294 N GALE HILL AVE	\$461.64
000922- 5	205-112-020	410 N GALE HILL AVE	\$461.64
000923- 4	205-112-021	420 N GALE HILL AVE	\$461.64
000924- 1	205-112-022	430 N GALE HILL AVE	\$461.64
000925- 3	205-112-023	440 N GALE HILL AVE	\$461.64
000926- 5	205-112-024	450 N GALE HILL AVE	\$461.64
000927- 4	205-112-025	460 N GALE HILL RD	\$461.64
000928- 1	205-112-001	502 N GALE HILL AVE	\$923.28
000929- 2	205-112-002	508 N GALE HILL AVE	\$461.64
000930- 2	205-112-003	514 N GALE HILL AVE	\$1,384.92
000931- 9	205-112-026	570 N GALE HILL AVE	\$461.64
000932- 1	205-112-028	344 SECOND ST	\$461.64
000933- 2	205-112-005	588 N GALE HILL AVE	\$461.64
000934- 1	205-122-029	604 N GALE HILL AVE	\$461.64
000935- 1	205-122-030	612 N GALE HILL AVE	\$923.28
000936- 1	205-122-024	618 N GALE HILL AVE	\$461.64
000938- 1	205-122-026	632 N GALE HILL AVE	\$461.64
000939- 1	205-122-026	632 1/2 N GALE HILL	\$461.64
000940- 1	205-122-027	640 N GALE HILL AVE	\$461.64
000941- 7	205-122-028	646 N GALE HILL RD	\$461.64
000942- 5	205-122-001	656 N GALE HILL	\$461.64
000943- 9	205-122-002	668 N GALE HILL AVE	\$461.64
000944- 2	205-122-003	676 N GALE HILL AVE	\$461.64
000948- 1	205-122-033	306 E TULARE RD	\$461.64
000949- 1	205-122-031	698 N GALE HILL AVE	\$461.64
000951- 2	201-112-007	724 N MIRAGE	\$461.64
000952- 3	201-112-006	751 SUNSET DR	\$461.64
000953- 3	201-112-004	777 SUNSET DR	\$461.64
000954- 5	201-112-002	791 SUNSET DR	\$461.64
000955- 4	201-111-021	798 SUNSET DR	\$461.64
000956- 3	201-111-018	281 FAIRVIEW DR	\$461.64
000957- 2	201-111-038	271 FAIRVIEW DR	\$461.64
000958- 2	201-111-015	261 FAIRVIEW DR	\$461.64
000959- 5	201-111-014	251 FAIRVIEW DR	\$461.64
000960- 2	201-112-001	790 N MIRAGE AVE	\$461.64
000961- 1	201-111-013	241 FAIRVIEW DR	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
000962- 1	201-111-011	231 FAIRVIEW DR	\$461.64
000963- 1	201-112-003	776 N MIRAGE AVE	\$461.64
000964- 2	201-112-005	750 N MIRAGE	\$461.64
000965- 2	201-112-009	710 N MIRAGE AVE	\$461.64
000966- 2	201-111-001	709 N MIRAGE	\$923.28
000967- 3	201-111-002	723 N MIRAGE AVE	\$461.64
000968- 3	201-111-003	741 N MIRAGE AVE	\$461.64
000969- 1	201-111-004	765 N MIRAGE AVE	\$461.64
000970- 2	201-111-005	787 N MIRAGE AVE	\$461.64
000971- 1	201-111-006	793 N MIRAGE AVE	\$461.64
000972- 1	201-111-007	799 N MIRAGE AVE	\$461.64
000973- 1	201-111-008	220 FAIRVIEW DR	\$461.64
000974- 5	201-111-009	216 E ALAMEDA ST	\$461.64
000975- 2	201-160-011	780 N ELMWOOD AVE	\$461.64
000976- 6	201-160-012	170 E ALAMEDA	\$616.68
000977- 1	201-160-004	768 N ELMWOOD AVE	\$461.64
000979- 2	201-160-006	754 N ELMWOOD AVE	\$461.64
000980- 1	201-160-007	740 N ELMWOOD	\$461.64
000981- 3	201-160-008	728 N ELMWOOD AVE	\$461.64
000982-21	205-121-007	226 E TULARE RD	\$461.64
000983- 9	205-121-008	691 N GALE HILL	\$461.64
000984- 2	205-121-009	685 N GALE HILL AVE	\$461.64
000985- 1	205-121-010	681 N GALE HILL AVE	\$461.64
000986- 2	205-121-011	669 N GALE HILL AVE	\$1,078.32
000988- 1	205-121-026	655 N GALE HILL AVE	\$461.64
000989- 1	205-261-005	249 N GALE HILL AVE	\$461.64
000990- 1	205-261-006	229 N GALE HILL AVE	\$461.64
000991- 6	205-261-007	209 N GALE HILL	\$461.64
000995- 2	205-231-004	143 S GALE HILL	\$461.64
000996- 5	205-231-005	159 S GALE HILL	\$461.64
000997- 2	205-231-006	175 S GALE HILL AVE	\$461.64
000998- 2	205-121-016	633 N GALE HILL	\$461.64
000999- 3	205-231-007	191 S GALE HILL AVE	\$1,384.92
001001- 2	205-121-024	627 N GALE HILL AVE	\$923.28
001002-11	205-232-001	242 E APIA ST	\$461.64
001003- 6	205-232-004	219 S FOSTER	\$461.64
001005- 9	205-121-025	619 N GALE HILL AVE	\$461.64
001007- 4	205-232-007	271 S FOSTER	\$923.28

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001008- 4	205-111-006	611 N GALE HILL AVE	\$461.64
001009- 2	205-232-010	241 E LEWIS ST	\$461.64
001010- 9	205-232-011	225 E LEWIS ST	\$461.64
001011- 6	205-111-007	609 N GALE HILL	\$461.64
001013- 5	205-111-008	607 N GALE HILL AVE	\$461.64
001014- 5	205-233-002	310 S MIRAGE AVE	\$461.64
001015- 5	205-233-001	224 E LEWIS ST	\$461.64
001016- 6	205-233-003	314 S MIRAGE AVE	\$461.64
001017- 9	205-184-011	268 PLEASANT	\$461.64
001018- 4	205-233-004	318 S MIRAGE	\$461.64
001019- 6	205-111-009	573 N GALE HILL	\$461.64
001020- 4	205-184-012	360 S FOSTER ST	\$461.64
001021- 7	205-233-005	322 S MIRAGE	\$461.64
001023- 3	205-111-010	563 N GALE HILL	\$752.40
001026- 1	205-184-013	233 VALENCIA ST	\$461.64
001027- 1	205-111-011	547 N GALE HILL AVE	\$461.64
001028- 4	205-184-014	245 VALENCIA ST	\$461.64
001029- 7	205-111-012	531 1/2 N GALE HILL	\$461.64
001030- 1	205-184-015	257 VALENCIA ST	\$461.64
001032-13	205-184-019	397 LOCKE	\$461.64
001034- 2	205-190-007	380 VALENCIA	\$461.64
001035- 2	205-190-008	382 VALENCIA ST	\$461.64
001036- 2	205-111-012	531 N GALE HILL AVE	\$461.64
001039- 3	205-111-013	513 N GALE HILL AVE	\$461.64
001040-10	205-111-014	501 N GALE HILL AVE *****	\$923.28
001041- 8	205-111-016	465 N GALE HILL AVE	\$461.64
001042- 1	205-111-017	463 N GALE HILL AVE	\$461.64
001043- 1	205-111-018	455 N GALE HILL AVE	\$461.64
001044- 2	205-111-019	437 N GALE HILL AVE	\$461.64
001045- 2	205-111-020	429 N GALE HILL AVE	\$461.64
001046- 1	205-111-021	421 N GALE HILL AVE	\$461.64
001047- 2	205-111-022	407 N GALE HILL AVE	\$461.64
001048- 7	205-253-001	393 N GALE HILL AVE	\$461.64
001050- 3	205-183-008	401 VALENCIA ST	\$616.68
001051-15	205-183-007	407 VALENCIA ST	\$461.64
001052- 1	205-184-018	385 LOCKE ST	\$461.64
001053- 2	205-184-017	373 LOCKE ST	\$616.68
001054- 1	205-184-007	363 LOCKE ST	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001056- 1	205-184-006	345 LOCKE ST	\$461.64
001057-18	205-184-008	288 PLEASANT ST	\$461.64
001058-14	205-184-004	289 PLEASANT ST	\$461.64
001059- 3	205-184-009	272 PLEASANT ST	\$461.64
001060- 1	205-253-003	371 N GALE HILL AVE	\$461.64
001062- 1	205-184-002	257 PLEASANT	\$461.64
001063- 8	205-184-010	270 PLEASANT ST	\$461.64
001066- 2	205-185-001	250 LINDSAY ST	\$461.64
001067- 3	205-185-002	260 LINDSAY ST	\$461.64
001068-10	205-185-003	264 LINDSAY ST	\$461.64
001070- 2	205-185-004	268 LINDSAY ST	\$461.64
001071- 1	205-185-005	274 E LINDSAY ST	\$461.64
001072- 9	205-185-006	280 LINDSAY	\$461.64
001073- 2	205-185-007	286 LINDSAY ST	\$461.64
001074- 2	205-185-008	292 LINDSAY ST	\$461.64
001075- 1	205-185-009	298 LINDSAY ST	\$461.64
001076- 8	205-253-008	259 E HERMOSA ST	\$461.64
001077- 1	205-183-001	302 LINDSAY ST	\$461.64
001078- 2	205-183-002	360 LINDSAY	\$461.64
001079- 1	205-183-003	382 LINDSAY	\$461.64
001080- 1	205-181-016	309 LINDSAY ST	\$461.64
001081- 3	205-181-018	305 LINDSAY ST	\$461.64
001082- 1	205-181-017	301 LINDSAY ST	\$461.64
001083- 3	205-181-012	291 LINDSAY ST	\$461.64
001085- 8	205-181-011	289 LINDSAY ST	\$461.64
001086- 4	205-181-010	281 LINDSAY ST	\$461.64
001087- 1	205-261-015	266 E HERMOSA ST	\$461.64
001088- 2	205-181-009	277 LINDSAY ST	\$461.64
001090- 7	205-181-008	271 LINDSAY ST	\$461.64
001091- 1	205-181-007	265 LINDSAY ST	\$461.64
001092- 2	205-261-003	277 N GALE HILL	\$1,078.32
001093- 2	205-181-006	259 LINDSAY ST	\$461.64
001094- 1	205-181-005	255 LINDSAY ST	\$461.64
001095- 5	205-181-004	249 LINDSAY ST	\$461.64
001097- 1	205-181-003	245 LINDSAY ST	\$461.64
001098- 2	205-181-002	237 LINDSAY ST	\$616.68
001099- 2	205-181-001	224 FOSTER	\$461.64
001100- 1	205-172-018	280 E APIA ST	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001101- 5	205-231-008	196 S MIRAGE AVE	\$461.64
001102- 7	205-231-009	186 S MIRAGE AVE	\$461.64
001107- 1	205-264-003	255 N MIRAGE	\$1,846.56
001110-10	205-264-004	239 N MIRAGE	\$461.64
001123- 2	205-253-011	207 E HERMOSA ST	\$923.28
001124- 2	205-253-010	223 E HERMOSA ST	\$461.64
001126-10	205-253-009	237 E HERMOSA ST	\$461.64
001127-10	205-253-012	332 N MIRAGE	\$461.64
001128- 3	205-253-013	346 N MIRAGE	\$461.64
001129- 1	205-253-014	358 N MIRAGE	\$461.64
001130- 1	205-253-015	370 N MIRAGE AVE	\$461.64
001132-12	205-253-016	384 N MIRAGE	\$461.64
001133- 1	205-252-001	408 N MIRAGE AVE	\$461.64
001140- 4	205-111-025	444 N MIRAGE AVE	\$461.64
001141- 5	205-111-026	456 N MIRAGE AVE	\$461.64
001143- 8	205-111-027	460 N MIRAGE AVE	\$461.64
001144- 2	205-111-028	464 N MIRAGE AVE	\$461.64
001145- 1	205-111-029	470 N MIRAGE AE	\$771.72
001147- 1	205-111-030	474 N MIRAGE AVE	\$461.64
001150- 6	205-235-015	164 E APIA	\$461.64
001151- 2	205-111-002	504 N MIRAGE AVE	\$461.64
001153- 9	205-111-003	520 N MIRAGE	\$461.64
001154- 2	205-235-003	219 S MIRAGE	\$461.64
001155- 2	205-111-033	542 N MIRAGE AVE	\$616.68
001156- 1	205-111-005	550 N MIRAGE AVE	\$461.64
001157- 1	205-121-018	566 N MIRAGE AVE	\$461.64
001159- 3	205-121-019	574 N MIRAGE AVE	\$461.64
001160- 1	205-121-020	582 N MIRAGE	\$461.64
001161- 6	205-121-021	594 N MIRAGE AVE	\$461.64
001163- 2	205-121-022	620 N MIRAGE AVE	\$461.64
001164- 1	205-235-005	251 S MIRAGE AVE	\$461.64
001165- 3	205-121-023	634 1/2 N MIRAGE	\$461.64
001166- 1	205-121-003	634 N MIRAGE AVE	\$461.64
001167- 1	205-121-001	650 N MIRAGE AVE	\$461.64
001168- 2	205-121-002	658 N MIRAGE AVE	\$461.64
001170- 1	205-121-003	662 N MIRAGE AVE	\$461.64
001172- 1	205-235-007	283 MIRAGE	\$461.64
001173- 7	205-121-005	680 N MIRAGE AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001174-18		688 N MIRAGE AVE	\$461.64
001176- 2	205-121-006	690 N MIRAGE AVE	\$461.64
001177-18	205-121-007	244 E TULARE RD	\$461.64
001178- 6	205-093-004	158 E TULARE RD	\$461.64
001179- 7	205-234-002	164 E LEWIS ST	\$461.64
001180- 1	205-093-004	697 N MIRAGE AVE	\$461.64
001181- 9	205-093-005	685 N MIRAGE AVE	\$616.68
001183- 1	205-093-006	683 N MIRAGE AVE	\$461.64
001184- 1	205-093-007	677 N MIRAGE AVE	\$1,078.32
001185- 3	205-234-003	335 S MIRAGE AVE	\$461.64
001186- 2	205-093-008	673 N MIRAGE AVE	\$461.64
001187- 2	205-234-004	343 S MIRAGE AVE	\$461.64
001188- 2	205-093-009	645 N MIRAGE AVE	\$461.64
001190- 1	205-093-011	615 N MIRAGE	\$461.64
001191-10	205-093-012	605 N MIRAGE	\$461.64
001192- 1	205-234-005	355 S MIRAGE AVE	\$461.64
001193- 4	205-093-013	595 N MIRAGE AVE	\$616.68
001194- 1	205-093-014	585 N MIRAGE AVE	\$461.64
001195- 1	205-093-015	573 N MIRAGE AVE	\$461.64
001196- 1	205-093-016	565 N MIRAGE AVE	\$461.64
001198- 3	205-093-017	549 N MIRAGE AVE	\$461.64
001199- 2	205-234-006	445 S ELMWOOD AVE	\$461.64
001202- 7	205-103-011	505 N MIRAGE AVE	\$461.64
001203- 1	205-103-012	495 N MIRAGE AVE	\$461.64
001204- 1	205-103-014	477 N MIRAGE AVE	\$461.64
001206-10	205-103-016	453 N MIRAGE AVE	\$461.64
001207- 1	205-103-028	445 N MIRAGE AVE	\$461.64
001208- 1	205-103-027	447 N MIRAGE AVE	\$461.64
001209- 2	205-234-008	134 E LEWIS ST	\$461.64
001210- 1	205-103-018	437 N MIRAGE AVE	\$461.64
001211- 1	205-103-019	423 N MIRAGE	\$461.64
001212- 4	205-251-001	415 N MIRAGE AVE	\$461.64
001213- 2	205-251-002	405 N MIRAGE AVE	\$461.64
001214-14	205-234-009	128 E LEWIS ST	\$461.64
001215- 2	205-254-001	393 N MIRAGE AVE	\$461.64
001216- 1	205-254-002	381 N MIRAGE AVE	\$461.64
001217- 1	205-234-015	102 E LEWIS ST	\$461.64
001218- 6	205-254-003	365 N MIRAGE AVE	\$616.68



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001220- 2	205-235-009	298 S ELMWOOD AVE	\$461.64
001221- 2	205-254-006	327 N MIRAGE AVE	\$461.64
001222- 9	205-235-016	145 E LEWIS ST	\$461.64
001226- 6	205-235-011	290 1/2 S ELMWOOD	\$461.64
001229- 6	205-235-011	292 S ELMWOOD	\$461.64
001233-14	205-235-012	254 1/2 S ELMWOOD	\$461.64
001242- 3	205-254-010	344 N ELMWOOD	\$616.68
001243- 3	205-254-010	344 1/2 N ELMWOOD	\$461.64
001244- 1	205-254-011	358 N ELMWOOD	\$461.64
001245- 1	205-254-012	370 N ELMWOOD AVE	\$461.64
001247- 3	205-251-003	402 N ELMWOOD	\$461.64
001248- 2	205-251-004	418 N ELMWOOD AVE	\$461.64
001249-18	205-251-005	422 N ELMWOOD AVE	\$461.64
001250- 4	205-251-006	426 N ELMWOOD AVE	\$461.64
001251- 3	205-251-007	428 N ELMWOOD AVE	\$461.64
001253- 5	205-103-020	440 N ELMWOOD	\$461.64
001254-13	205-103-021	446 N ELMWOOD AVE	\$461.64
001256- 1	205-103-021	446 1/2 N ELMWOOD	\$923.28
001258- 7	205-103-022	454 1/2 N ELMWOOD	\$461.64
001259- 3	205-103-026	454 N ELMWOOD AVE	\$461.64
001271- 2	205-103-026	478 N ELMWOOD	\$461.64
001273- 9	205-103-001	486 N ELMWOOD	\$923.28
001274- 4	205-093-023	628 #B N ELMWOOD	\$461.64
001275- 2	205-103-001	488 N ELMWOOD	\$461.64
001276- 1	205-103-002	496 N ELMWOOD AVE	\$461.64
001277- 2	205-093-023	628 N ELMWOOD	\$461.64
001278-11	205-103-003	508 N ELMWOOD AVE	\$461.64
001279- 3	205-103-004	520 N ELMWOOD AVE	\$597.36
001280-10	205-093-024	640 N ELMWOOD AVE	\$461.64
001281- 1	205-103-006	540 N ELMWOOD	\$461.64
001283- 1	205-103-007	552 N ELMWOOD	\$1,846.56
001284- 1	205-093-018	564 N ELMWOOD AVE	\$461.64
001287-17	205-093-021	606 N ELMWOOD	\$461.64
001289- 4	205-102-009	515 N ELMWOOD	\$461.64
001290- 1	205-102-028	495 N ELMWOOD AVE	\$461.64
001294- 8	205-102-025	481 N ELMWOOD	\$461.64
001295- 1	205-102-012	475 N ELMWOOD AVE	\$461.64
001296- 9	205-102-013	467 N ELMWOOD AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001297- 3	205-102-030	459 N ELMWOOD AVE	\$554.76
001300- 4	205-102-016	451 N ELMWOOD	\$1,384.92
001302- 1	205-102-017	439 N ELMWOOD	\$461.64
001303- 1	205-291-001	429 N ELMWOOD	\$461.64
001305- 3	205-291-001	429 1/2 N ELMWOOD	\$461.64
001307- 1	205-291-002	425 N ELMWOOD AVE	\$461.64
001308- 1	205-291-003	417 N ELMWOOD AVE	\$461.64
001309- 1	205-291-004	407 N ELMWOOD	\$461.64
001311- 7	205-292-001	393 N ELMWOOD	\$461.64
001312- 8	205-092-004	683 N ELMWOOD	\$461.64
001315- 1	205-292-003	381 N ELMWOOD	\$461.64
001316- 9	205-292-004	361 N ELMWOOD AVE	\$461.64
001317- 1	205-292-005	351 N ELMWOOD AVE	\$461.64
001318- 4	205-292-006	337 N ELMWOOD	\$461.64
001319- 3	205-292-006	337 1/2 N ELMWOOD	\$461.64
001320- 5	205-092-006	661 N ELMWOOD AVE	\$461.64
001322- 1	205-092-007	655 N ELMWOOD	\$616.68
001323- 5	205-092-008	639 N ELMWOOD AVE	\$461.64
001326- 4	205-092-009	629 N ELMWOOD	\$461.64
001328- 6	205-092-009	629 1/2 N ELMWOOD	\$461.64
001335- 1	205-092-010	617 N ELMWOOD	\$461.64
001337- 3	205-092-011	605 N ELMWOOD AVE	\$461.64
001361- 5	205-292-015	358 N SWEET BRIER	\$461.64
001362- 1	205-292-017	396 N SWEET BRIER	\$461.64
001373- 7	205-291-010	442 N SWEET BRIER	\$461.64
001377-10	205-291-010	446 N SWEET BRIER	\$461.64
001379- 3	205-291-011	466 N SWEET BRIER	\$461.64
001380- 2	205-291-013	494 N SWEET BRIER	\$461.64
001382- 8	205-291-013	494 1/2 N SWEET BRIER	\$461.64
001383- 4	205-102-018	510 N SWEET BRIER	\$461.64
001384- 3	205-271-024	231 S ELMWOOD	\$461.64
001385- 3	205-102-019	520 N SWEET BRIER	\$461.64
001386- 1	205-102-027	536 N SWEET BRIER	\$461.64
001387- 1	205-102-021	552 N SWEET BRIER	\$461.64
001389- 2	205-102-022	562 N SWEET BRIER	\$461.64
001390- 1	205-102-023	572 N SWEET BRIER	\$461.64
001391- 3	205-102-001	584 N SWEET BRIER	\$461.64
001392- 1	205-102-002	608 N SWEET BRIER	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001393- 5	205-102-003	616 N SWEET BRIER	\$461.64
001394- 1	205-102-005	638 N SWEET BRIER	\$461.64
001395- 8	205-271-028	139 W LEWIS ST	\$461.64
001396- 6	205-102-006	652 N SWEET BRIER	\$461.64
001397- 1	205-094-004	666 N SWEET BRIER	\$461.64
001398- 2	205-094-001	680 N SWEET BRIER	\$461.64
001399- 1	205-094-002	158 CENTER ST	\$461.64
001400- 5	205-273-001	305 S ELMWOOD	\$461.64
001401-12	205-092-012	155 W CENTER ST	\$461.64
001402- 4	205-092-014	710 N SWEET BRIER	\$461.64
001404- 5	205-092-015	730 N SWEET BRIER AVE	\$461.64
001406- 9	205-092-016	740 N SWEET BRIER	\$461.64
001407-12	205-273-001	146 W LEWIS	\$461.64
001408- 6	205-091-004	758 1/2 SWEET BRIER UNIT	\$461.64
001409- 2	205-091-004	758 N SWEET BRIER UNIT 1	\$461.64
001413- 7	205-092-001	772 N SWEET BRIER	\$461.64
001414- 1	205-092-002	796 N SWEET BRIER	\$461.64
001416- 2	205-092-002	796B N SWEET BRIER	\$461.64
001427- 5	201-200-001	605 MONTE VISTA	\$461.64
001429- 1	201-200-003	647 MONTE VISTA	\$461.64
001431- 2	201-200-004	669 MONTE VISTA DR	\$461.64
001433- 2	201-200-005	685 MONTE VISTA	\$461.64
001434- 1	201-200-009	759 MONTE VISTA	\$461.64
001435- 1	201-200-006	693 MONTE VISTA DR	\$461.64
001436- 3	201-200-007	705 MONTE VISTA DR	\$461.64
001437- 1	201-200-008	735 MONTE VISTA	\$461.64
001439- 5	201-200-010	777 MONTE VISTA	\$461.64
001440- 2	201-200-011	783 MONTE VISTA	\$461.64
001442-10	201-200-012	795 MONTE VISTA	\$461.64
001443- 1	201-200-013	1087 SINDLINGER	\$461.64
001444- 1	201-200-014	1075 SINDLINGER	\$461.64
001445- 1	201-200-015	1055 SINDLINGER	\$461.64
001446- 3	201-200-016	1043 SINDLINGER	\$461.64
001447- 2	201-200-017	1031 SINDLINGER	\$461.64
001448- 1	201-200-018	1025 SINDLINGER	\$461.64
001449- 2	201-200-019	1015 SINDLINGER	\$461.64
001450- 4	201-200-020	1011 SINDLINGER	\$461.64
001452- 2	201-170-003	745 SEQUOIA	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001453- 1	201-200-021	1018 SINDLINGER	\$461.64
001455- 1	201-200-022	1044 SINDLINGER	\$461.64
001457- 1	201-200-023	1066 SINDLINGER	\$461.64
001459- 6	201-200-024	780 MONTE VISTA	\$461.64
001460-11	201-200-025	774 MONTE VISTA	\$461.64
001461- 4	205-091-003	220 W TULARE RD	\$461.64
001462- 3	205-091-018	264 W TULARE RD	\$461.64
001463- 1	201-200-026	756 MONTE VISTA	\$461.64
001464- 2	205-091-001	670 BLUE GUM	\$461.64
001465- 2	205-091-014	650 BLUE GUM	\$461.64
001466-11	205-091-005	747 N SWEET BRIER	\$461.64
001467-14	205-091-013	646 BLUE GUM	\$461.64
001468- 4	205-091-006	737 N SWEET BRIER	\$461.64
001469- 3	205-091-007	729 N SWEET BRIER	\$461.64
001470- 4	205-091-012	626 BLUE GUM AVE	\$461.64
001471- 1	205-091-011	618 BLUE GUM AVE	\$461.64
001472- 5	205-091-008	727 N SWEET BRIER	\$461.64
001474- 2	201-200-027	720 MONTE VISTA	\$461.64
001475- 1	205-091-009	233 CENTER ST	\$461.64
001476- 1	205-052-009	355 CENTER ST	\$923.28
001477- 8	201-200-028	1059 SHERMAN COURT	\$461.64
001478- 2	205-095-001	693 N SWEET BRIER	\$461.64
001479- 2	205-095-002	675 N SWEET BRIER	\$461.64
001480- 2	201-200-029	1041 SHERMAN COURT	\$461.64
001481- 7	205-096-003	364 CENTER ST	\$461.64
001483- 1	201-200-030	1033 SHERMAN COURT	\$461.64
001484- 2	205-101-003	639 N SWEET BRIER	\$461.64
001485- 1	201-200-031	1019 SHERMAN COURT	\$461.64
001486- 1	201-200-032	1010 SHERMAN COURT	\$752.40
001487- 6	205-101-004	633 N SWEET BRIER	\$461.64
001488- 8	205-101-004	633 1/2 SWEET BRIER	\$461.64
001489- 3	201-200-033-000	1032 SHERMAN COURT	\$461.64
001491- 2	205-101-005	603 N SWEET BRIER	\$461.64
001494- 1	201-200-034	1058 SHERMAN COURT	\$461.64
001499- 1	201-200-035	1080 SHERMAN COURT	\$461.64
001501- 3	201-200-036	1092 SHERMAN COURT	\$461.64
001503- 1	201-200-037	672 MONTE VISTA	\$461.64
001505- 1	201-200-038	650 MONTE VISTA	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001506- 1	201-200-039	630 MONTE VISTA DR	\$461.64
001509- 3	201-200-040	608 MONTE VISTA	\$616.68
001514- 5		304 W FRAZIER	\$461.64
001519- 8	205-302-003	344 W FRAZIER ST	\$461.64
001520- 1	205-302-001	370 N ASHLAND	\$461.64
001521- 1	205-302-007	375 N MT VERNON AVE	\$461.64
001523- 1	205-302-001	362 N ASHLAND	\$461.64
001524- 3	205-340-012	203 ROOSEVELT	\$461.64
001526- 1	205-333-007	187 S ASHLAND AVE	\$461.64
001527- 2	205-302-014	330 ASHLAND	\$1,384.92
001530- 2	205-333-006	179 S ASHLAND	\$461.64
001536- 1	205-312-022	168 N ASHLAND AVE	\$461.64
001537- 4	205-312-018	184 N ASHLAND	\$461.64
001556- 6	205-340-014	225 ROOSEVELT AVE	\$461.64
001557- 2	205-063-023	444 CENTRAL AVE	\$923.28
001559- 2	205-063-022	438 CENTRAL AVE	\$461.64
001560- 5	205-063-021	430 CENTRAL AVE	\$461.64
001561-10	205-063-020	422 CENTRAL AVE	\$461.64
001562- 2	205-063-019	414 CENTRAL	\$461.64
001563- 1	205-313-001	190 N OLIVE	\$461.64
001564- 6	205-063-018	404 CENTRAL AVE	\$461.64
001565- 5	205-313-001	197 N ASHLAND	\$461.64
001566- 1	205-053-004	396 CENTRAL AVE	\$461.64
001567- 4	205-053-003	384 CENTRAL AVE	\$461.64
001569- 1	205-053-002	380 CENTRAL AVE	\$461.64
001571- 5	205-053-001	372 CENTRAL AVE	\$461.64
001573- 2	205-053-020	362 CENTRAL AVE **DUPLEX*	\$1,078.32
001574- 3	205-053-021	352 CENTRAL	\$461.64
001576- 1	205-053-018	346 CENTRAL AVE	\$461.64
001577- 5	205-053-017	326 CENTRAL AVE	\$461.64
001578- 4	205-053-016	322 CENTRAL AVE	\$461.64
001579-13	205-053-022	314 CENTRAL AVE	\$461.64
001580- 1	205-053-023	306 CENTRAL AVE	\$461.64
001581- 3	205-053-023	561 W HERMOSA ST	\$461.64
001583- 2	205-052-014	313 CENTRAL AVE	\$461.64
001584- 1	205-052-013	321 CENTRAL AVE	\$461.64
001585- 4	205-052-012	329 CENTRAL AVE	\$461.64
001586- 4	205-052-011	333 CENTRAL	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001589- 1	205-302-015	342 N ASHLAND AVE	\$923.28
001590- 9	205-302-016	350 N ASHLAND AVE	\$461.64
001593- 2	205-053-014	305 EASTWOOD AVE	\$461.64
001594- 9	205-053-013	321 EASTWOOD AVE	\$461.64
001595- 1	205-053-012	329 EASTWOOD	\$461.64
001596- 5	205-052-010	347 CENTRAL AVE	\$461.64
001597-14	205-053-011	335 EASTWOOD AVE	\$461.64
001598-10	205-052-009	355 CENTRAL AVE	\$461.64
001599-15	205-053-011	341 EASTWOOD AVE	\$461.64
001600- 2	205-052-007	379 CENTRAL AVE	\$709.80
001601- 5	205-052-005	395 CENTRAL AVE	\$461.64
001602- 1	205-062-026	661 KERN ST	\$461.64
001603- 1	205-062-013	411 CENTAL AVE	\$461.64
001604- 4		347 EASTWOOD AVE	\$461.64
001605- 8	205-053-010	359 EASTWOOD AVE	\$461.64
001607- 2	205-062-027	403 CENTRAL AVE	\$461.64
001608- 2	205-062-012	431 CENTRAL AVE	\$461.64
001609- 2	205-062-011	437 CENTRAL AVE	\$461.64
001610- 1	205-062-010	447 CENTRAL AVE	\$461.64
001611- 3	205-062-009	453 CENTRAL AVE	\$616.68
001612- 9	205-062-008	463 CENTRAL AVE	\$461.64
001613- 6	205-062-007	473 CENTRAL AVE	\$461.64
001614- 3	205-062-006	481 CENTRAL AVE	\$461.64
001615- 1	205-062-005	495 1/2 CENTRAL AVE	\$923.28
001616- 7	205-062-005	495 CENTRAL AVE	\$461.64
001617- 1	205-062-004	492 VAN NESS AVE	\$461.64
001618- 3	205-062-023	480 VAN NESS AVE	\$461.64
001619- 6	205-062-001	472 VAN NESS AVE	\$461.64
001620- 1	205-053-009	363 EASTWOOD AVE	\$461.64
001621- 3	205-062-024	460 VAN NESS AVE	\$461.64
001622- 2	205-062-025	454 VAN NESS AVE	\$461.64
001623- 3	205-053-008	371 EASTWOOD AVE	\$461.64
001624- 2	205-062-020	446 VAN NESS AVE	\$461.64
001625-11	205-062-019	436 VAN NESS AVE	\$461.64
001626- 7	205-053-007	377 EASTWOOD AVE	\$461.64
001627- 4	205-062-018	428 VAN NESS AVE	\$461.64
001628- 1	205-062-017	420 VAN NESS AVE	\$461.64
001629- 3	205-062-016	404 VAN NESS AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001630- 1	205-053-007	379 EASTWOOD AVE	\$461.64
001631- 4	205-062-015	402 VAN NESS AVE	\$461.64
001633- 3	205-052-004	660 KERN ST	\$461.64
001634- 1	205-053-006	389 EASTWOOD AVE	\$461.64
001635- 3	205-052-003	388 VAN NESS AVE	\$616.68
001636- 2	205-052-002	378 VAN NESS AVE	\$923.28
001637- 2	205-053-005	395 EASTWOOD AVE	\$461.64
001638- 3	205-063-017	539 KERN ST	\$461.64
001639- 3	205-052-001	372 VAN NESS AVE	\$461.64
001640- 1	205-052-020	362 VAN NESS AVE	\$461.64
001641- 3	205-063-016	405 EASTWOOD AVE	\$461.64
001642- 2	205-052-019	356 VAN NESS AVE	\$461.64
001643- 1	205-052-022	346 VAN NESS AVE	\$461.64
001644- 4	205-063-015	413 EASTWOOD AVE	\$461.64
001645- 2	205-063-014	421 EASTWOOD AVE	\$461.64
001646- 4	205-052-021	334 VAN NESS AVE	\$461.64
001647- 7	205-063-013	431 EASTWOOD AVE	\$461.64
001648- 1	205-052-017	330 VAN NESS AVE	\$461.64
001649-10	205-052-023	322 VAN NESS AVE	\$461.64
001650- 1	205-063-012	439 EASTWOOD AVE	\$461.64
001651-15	205-052-024	302 VAN NESS AVE	\$461.64
001653- 2	205-063-011	445 EASTWOOD AVE	\$461.64
001654- 4	205-063-010	455 EASTWOOD AVE	\$461.64
001656- 2	205-063-009	465 EASTWOOD AVE	\$461.64
001658- 2	205-063-009	465 1/2 EASTWOOD	\$461.64
001659- 2	205-051-015	303 VAN NESS AVE	\$461.64
001660- 6	205-051-014	321 VAN NESS AVE	\$461.64
001661- 5	205-063-008	469 EASTWOOD AVE	\$461.64
001662- 4	205-051-013	331 VAN NESS AVE	\$461.64
001663- 8	205-051-012	337 VAN NESS AVE	\$461.64
001664- 5	205-063-007	487 EASTWOOD AVE	\$616.68
001665- 4	205-051-011	345 VAN NESS AVE	\$461.64
001666- 1	205-051-010	355 VAN NESS AVE	\$461.64
001667- 1	205-051-009	369 VAN NESS AVE	\$461.64
001668- 1	205-051-008	371 VAN NESS AVE	\$461.64
001669- 1	205-063-006	491 EASTWOOD AVE	\$461.64
001670-14	205-063-005	495 EASTWOOD AVE	\$461.64
001671- 2	205-063-004	466 MARIPOSA	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001672- 2	205-063-003	488 CENTRAL AVE	\$461.64
001673- 2	205-063-001	474 CENTRAL	\$923.28
001674- 1	205-063-025	470 CENTRAL AVE	\$461.64
001675- 2	205-063-024	456 CENTRAL AVE	\$461.64
001679- 7	205-200-022	504 S MIRAGE	\$461.64
001681- 4	205-190-015	496 S MIRAGE	\$923.28
001684- 6	199-250-003	700 SHERWOOD WAY	\$461.64
001685- 2	199-250-005	720 SHERWOOD WAY	\$461.64
001686- 2	199-250-006	730 SHERWOOD WAY	\$461.64
001687- 2	199-250-007	740 SHERWOOD WAY	\$461.64
001688- 1	199-250-008	750 SHERWOOD WAY	\$461.64
001689- 8	199-250-009	760 SHERWOOD WAY	\$461.64
001692- 4	199-250-011	780 SHERWOOD WAY	\$461.64
001693- 2	199-250-012	790 SHERWOOD WAY	\$461.64
001694- 1	199-250-013	785 SHERWOOD WAY	\$461.64
001695- 2	199-250-014	775 SHERWOOD WAY	\$461.64
001696- 3	199-250-015	765 SHERWOOD WAY	\$461.64
001697- 2	199-250-016	755 SHERWOOD WAY	\$461.64
001698- 1	199-250-017	745 SHERWOOD WAY	\$461.64
001699- 1	199-250-018	1205 DELTA ST	\$461.64
001700- 1	199-250-019	1225 W DELTA	\$461.64
001701- 2	199-250-020	1235 DELTA ST	\$461.64
001702- 2	199-250-021	1245 DELTA ST	\$461.64
001703- 4	199-250-022	740 MONTE CIRCLE	\$616.68
001704- 1	199-250-023	750 MONTE CIRCLE	\$461.64
001705- 3	199-250-024	755 MONTE CIRCLE	\$461.64
001706- 1	199-250-025	745 MONTE CIRCLE	\$616.68
001707- 1	199-250-026	735 MONTE CIRCLE	\$461.64
001708- 4	199-250-027	740 OAK	\$461.64
001709- 5	199-250-028	750 OAK AVE	\$461.64
001710- 1	199-250-029	760 OAK STREET	\$616.68
001712- 7	199-250-030	1290 W DELTA AVE	\$461.64
001713- 1	199-250-031	1280 DELTA ST	\$461.64
001714- 3	199-250-032	1270 DELTA ST	\$461.64
001715- 1	199-250-033	1260 DELTA ST	\$461.64
001716- 2	199-250-035	1240 DELTA	\$461.64
001717- 2	199-250-036	1230 DELTA ST	\$461.64
001718- 8	199-250-037	1220 W DELTA	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001719- 2	199-250-039	1200 DELTA ST	\$461.64
001745- 9	201-122-016	836 BOND WAY	\$461.64
001746- 2	201-122-001	850 BOND WAY	\$461.64
001750- 1	206-045-016	1076 DENVER ST	\$461.64
001751- 2	206-045-015	1072 DENVER	\$461.64
001753-10	205-091-004	755 SWEET BRIER	\$461.64
001754- 2	201-114-008	767 N BELLAH AVE	\$616.68
001755-11	205-091-004	757 N SWEET BRIER	\$461.64
001756- 2	205-091-017	690 BLUE GUM	\$461.64
001757- 1	199-240-016	839 MARC ANTHONY	\$461.64
001758- 1	199-240-015	843 MARC ANTHONY	\$461.64
001761- 2	202-200-002	950 GLENWOOD	\$461.64
001762- 4	202-200-003	942 GLENWOOD ST	\$461.64
001763- 2	202-200-004	930 GLENWOOD ST	\$461.64
001764- 2	202-200-007	900 GLENWOOD	\$461.64
001765- 2	202-200-011	949 GROVE LANE	\$616.68
001767- 1	202-200-012	961 GROVE LANE	\$461.64
001768- 1	202-200-013	905 OLIVEWOOD	\$461.64
001769- 3	202-200-014	915 OLIVEWOOD	\$461.64
001770- 2	202-200-015	927 OLIVEWOOD	\$461.64
001771- 1	202-200-016	935 OLIVEWOOD	\$461.64
001772- 1	202-200-017	945 OLIVEWOOD	\$461.64
001773- 2	202-200-018	955 OLIVEWOOD	\$461.64
001774- 6	202-200-019	977 OLIVEWOOD	\$461.64
001775- 1	202-200-021	960 PRINCETON	\$461.64
001776- 2	202-200-022	950 PRINCETON	\$461.64
001777- 1	202-200-023	940 PRINCETON	\$461.64
001778- 3	202-200-024	930 PRINCETON	\$461.64
001779- 3	202-200-025	920 PRINCETON	\$461.64
001780- 8	202-200-026	910 PRINCETON	\$461.64
001781- 2	202-200-027	900 PRINCETON	\$461.64
001782- 6	202-200-028	975 GLENWOOD	\$616.68
001783- 5	202-200-029	955 GLENWOOD ST	\$461.64
001784- 6	202-200-031	925 GLENWOOD ST	\$461.64
001785- 5	202-200-032	915 GLENWOOD	\$461.64
001786- 1	202-200-033	918 OLIVEWOOD	\$461.64
001787- 2	202-200-034	926 OLIVEWOOD	\$461.64
001788- 3	199-240-014	1016 LEA WAY	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001789- 1	202-200-035	940 OLIVEWOOD ST	\$461.64
001790- 3	202-200-036	954 OLIVEWOOD	\$461.64
001791- 1	202-200-037	972 OLIVEWOOD	\$461.64
001792- 3	199-240-031	843 MICHAEL LYNN	\$461.64
001793- 5	199-240-032	835 MICHAEL LYN	\$461.64
001794- 1	199-240-035	823 MICHAEL LYNN	\$461.64
001795- 1	199-240-037	820 MICHAEL LYNN	\$461.64
001796- 1	199-240-039	826 MICHAEL LYNN	\$461.64
001797- 1	199-240-041	838 MICHAEL LYNN	\$461.64
001798- 3	199-240-021	818 MARC ANTHONY	\$461.64
001799- 4	199-240-022	824 MARC ANTHONY	\$461.64
001800- 1	199-240-030	1022 LEA WAY	\$461.64
001802- 8	205-132-001	496 ORANGE AVE	\$461.64
001805- 3	202-200-005	920 GLENWOOD ST	\$461.64
001806- 1	199-100-054	950 W TULARE RD	\$461.64
001809- 1	199-240-002	829 ASH	\$461.64
001811- 4	199-070-003	876 W TULARE RD	\$461.64
001813- 1	199-070-004	868 W TULARE RD	\$461.64
001814- 3	199-070-005	860 W TULARE RD	\$461.64
001815-10	199-070-007	844 W TULARE RD	\$461.64
001817- 4	199-070-009	834 W TULARE RD	\$923.28
001818- 1	199-070-010	832 W TULARE RD	\$461.64
001819- 3	199-070-011	828 W TULARE RD	\$461.64
001821- 2	199-070-012	812 W TULARE RD	\$461.64
001822- 6	199-230-005	925 W FAIRVIEW ST	\$461.64
001826- 9	199-230-006	935 W FAIRVIEW	\$461.64
001827- 3	199-230-020	930 W FAIRVIEW	\$461.64
001828- 1	199-230-021	940 W FAIRVIEW	\$461.64
001830- 1	199-230-007	945 W FAIRVIEW	\$461.64
001832- 2	199-230-008	22 VISTA CIRCLE	\$461.64
001833- 8	199-230-009	44 VISTA CIRCLE	\$461.64
001835- 1	199-230-010	66 VISTA CIRCLE	\$461.64
001836- 1	199-230-011	88 VISTA CIRCLE	\$461.64
001839- 1	199-230-012	965 W FAIRVIEW ST	\$461.64
001840- 1	199-240-011	1006 LEA WAY	\$461.64
001842- 1	199-230-022	950 W FAIRVIEW	\$461.64
001843- 8	199-240-012	1010 LEA WAY	\$461.64
001844- 1	199-230-023	960 W FAIRVIEW ST	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001845- 3	199-240-013	1014 LEA WAY	\$461.64
001846- 7	199-230-013	975 W FAIRVIEW	\$461.64
001847-10	199-230-016	985 W FAIRVIEW	\$461.64
001848- 2	199-240-017	835 MARC ANTHONY	\$461.64
001849- 5	199-240-018	823 MARC ANTHONY	\$461.64
001850- 1	199-230-024	970 W FAIRVIEW	\$461.64
001851- 3	199-230-025	980 W FAIRVIEW	\$461.64
001852- 1	199-240-019	815 MARC ANTHONY	\$461.64
001853- 1	199-240-020	811 MARC ANTHONY	\$461.64
001854- 1	199-240-025	840 MARC ANTHONY	\$461.64
001855- 6	199-240-026	1005 LEA WAY	\$461.64
001856- 1	201-090-029	621 ALAMEDA	\$461.64
001857- 1	199-230-026	990 W FAIRVIEW	\$461.64
001858-12	201-090-030	647 ALAMEDA	\$461.64
001859- 1	199-230-015	804 N ASH	\$461.64
001860- 1	201-090-031	831 N ORANGE	\$461.64
001861- 1	199-230-014	806 ASH	\$461.64
001862- 2	201-090-033	855 ORANGE AVE	\$461.64
001863- 3	199-240-008	817 N ASH	\$461.64
001866- 2	201-090-034	867 N ORANGE	\$461.64
001867- 1	201-090-035	889 N ORANGE AVE	\$461.64
001868- 5	199-230-019	920 W FAIRVIEW	\$616.68
001869- 4	199-240-001	821 N ASH	\$461.64
001870- 1	199-230-018	910 W FAIRVIEW	\$461.64
001871- 1	199-230-002	803 N MAPLE	\$461.64
001872- 4	199-230-003	801 N MAPLE AVE	\$461.64
001875- 1	199-230-004	915 W FAIRVIEW	\$461.64
001876- 1	199-060-004	867 W ALAMEDA	\$461.64
001877- 2	199-060-003	875 W ALAMEDA	\$461.64
001878- 1	199-060-002	883 W ALAMEDA	\$461.64
001879- 2	199-060-001	802 MAPLE	\$461.64
001880- 2	199-240-004	833 N ASH	\$616.68
001881- 2	199-240-005	1001 LEA WAY	\$461.64
001883- 1	199-240-006	1004 LEA WAY	\$461.64
001886- 2	199-060-007	837 W ALAMEDA	\$461.64
001887- 4	199-060-006	841 W ALAMEDA	\$461.64
001888- 1	199-060-005	855 W ALAMEDA	\$461.64
001889- 2	199-100-053	998 W TULARE RD	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001890- 4	199-060-008	821 W ALAMEDA	\$461.64
001891- 6	199-060-016	860 W ALAMEDA	\$461.64
001892- 5	199-060-015	848 W ALAMEDA	\$461.64
001893- 1	199-120-005	966 FRESNO ST	\$461.64
001894- 1	199-060-014	840 W ALAMEDA	\$461.64
001895- 1	199-060-013	828 W ALAMEDA	\$461.64
001896- 6	199-060-012	816 W ALAMEDA	\$461.64
001897- 2	199-060-011	804 W ALAMEDA	\$461.64
001898- 9	199-120-004	972 FRESNO ST	\$616.68
001899- 4	199-060-010	803 W ALAMEDA	\$461.64
001900- 3	199-120-003	986 FRESNO ST	\$923.28
001901- 3	199-060-009	815 W ALAMEDA	\$461.64
001902- 1	199-120-002	992 FRESNO ST	\$461.64
001903-11	199-070-017	655 N WESTWOOD APT E	\$461.64
001905- 4	199-070-017	655 N WESTWOOD APT E	\$461.64
001906-15	199-070-017	655 N WESTWOOD APT E	\$461.64
001907- 8	199-070-017	655 N WESTWOOD APT E	\$461.64
001908- 2	199-260-007	1260 FRESNO ST	\$461.64
001909- 2	199-070-016	665 N WESTWOOD AVE	\$461.64
001911-13	199-070-016	665 N WESTWOOD APT C	\$461.64
001912- 1	199-070-037	671 N WESTWOOD AVE	\$461.64
001919- 1	199-070-034	977 FRESNO ST	\$461.64
001920- 2	199-070-033	975 FRESNO ST	\$616.68
001922- 5	199-070-032	941 FRESNO ST	\$461.64
001923- 5	199-070-039	935 FRESNO ST	\$461.64
001924- 7	199-070-041	909 FRESNO ST	\$461.64
001927- 1	199-060-023	857 W TULARE RD	\$461.64
001929- 1	199-060-031	863 W TULARE RD	\$461.64
001930- 9	199-060-030	865 W TULARE RD	\$461.64
001931- 2	199-070-027	875 FRESNO ST	\$461.64
001932- 3	199-060-037	895 W TULARE RD	\$461.64
001933- 9	199-070-026	865 FRESNO ST	\$461.64
001934- 7	199-070-025	861 FRESNO ST	\$461.64
001935- 8	199-060-036	726 MAPLE AVE	\$461.64
001936- 3	199-060-035	744 MAPLE AVE	\$461.64
001939- 5	199-070-023	847 FRESNO ST	\$616.68
001940- 2	199-070-022	841 FRESNO ST	\$461.64
001941- 2	199-060-034	760 MAPLE AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001942- 9	199-070-021	823 FRESNO ST	\$461.64
001943- 2	199-060-033	778 MAPLE AVE	\$461.64
001944- 1	199-060-032	782 MAPLE AVE	\$461.64
001945- 1	199-060-020	898 W ALAMEDA	\$461.64
001946- 4	199-060-019	886 W ALAMEDA	\$461.64
001947- 2	199-060-018	874 W ALAMEDA	\$461.64
001948- 1	199-060-017	868 W ALAMEDA	\$461.64
001961- 1	199-140-003	890 W MARIPOSA ST	\$461.64
001962- 1	199-140-002	892 MARIPOSA	\$461.64
001964- 5	199-120-035	995 W MARIPOSA ST	\$461.64
001965- 5	199-120-048	987 MARIPOSA ST	\$461.64
001966- 1	199-120-034	967 W MARIPOSA ST	\$461.64
001967- 1	199-120-033	965 W MARIPOSA ST	\$461.64
001970- 1	199-120-042	941 MARIPOSA	\$461.64
001971- 1	199-120-043	929 W MARIPOSA ST	\$461.64
001972- 3	199-120-030	917 W MARIPOSA ST	\$461.64
001974- 1	199-070-020	601 WESTWOOD AVE	\$461.64
001975- 1	199-070-019	627 N WESTWOOD AVE	\$461.64
001976- 3	199-120-028	891 W MARIPOSA ST	\$461.64
001977- 3	199-070-018	645 N WESTWOOD AVE	\$461.64
001978- 4	199-120-027	889 W MARIPOSA ST	\$461.64
001979- 9	199-070-017	655 N WESTWOOD AVE	\$461.64
001980-12	199-070-017	655 N WESTWOOD #B	\$461.64
001981- 7	199-140-041	480 WESTMORE CT	\$461.64
001982- 1	199-120-026	865 W MARIPOSA ST	\$461.64
001983- 5	199-120-025	841 W MARIPOSA ST	\$616.68
001984- 1	199-120-024	839 W MARIPOSA	\$461.64
001985- 3	199-140-029	808 W MARIPOSA ST	\$461.64
001986- 9	199-140-036	469 WESTMORE CT	\$461.64
001987- 7	199-120-038	813 W MARIPOSA	\$461.64
001988- 1	199-120-022	805 MARIPOSA	\$461.64
001989- 1	199-140-053	484 WESTMORE CT	\$461.64
001990- 3	199-140-047	477 N WESTWOOD AVE	\$461.64
001991- 1	199-120-021	803 MARIPOSA	\$461.64
001992- 5	199-140-051	489 N WESTWOOD AVE	\$461.64
001993- 9	199-140-011	497 N WESTWOOD AVE	\$461.64
001994- 1	199-120-020	527 N WESTWOOD AVE	\$1,846.56
001995- 7	199-140-052	486 WESTMORE CT	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
001996- 6	199-140-035	860 W MARIPOSA ST	\$461.64
001998- 9	199-140-054	870 W MARIPOSA ST	\$461.64
002000- 4	199-120-017	573-A N WESTWOOD AVE	\$461.64
002001- 3	199-120-017	579 N WESTWOOD AVE	\$461.64
002002- 1	199-120-016	804 FRESNO	\$461.64
002003- 7	199-140-055	878 W MARIPOSA ST	\$461.64
002004- 2	199-120-014	830 FRESNO ST	\$461.64
002005- 1	205-051-007	379 VAN NESS AVE	\$461.64
002006- 3	199-120-012	850 FRESNO ST	\$461.64
002007- 1	199-120-011	890 FRESNO ST	\$461.64
002008- 3	205-051-006	387 VANNESS AVE	\$461.64
002009- 4	205-051-005	397 VAN NESS AVE	\$461.64
002010- 3	199-120-010	896 FRESNO ST	\$461.64
002011- 1	205-061-023	405 VAN NESS AVE	\$461.64
002012- 1	199-120-009	906 FRESNO ST	\$461.64
002013- 2	205-061-025	419 VANNESS AVE	\$461.64
002014- 1	199-120-008	916 FRESNO ST	\$923.28
002015-18	205-061-013	429 VAN NESS AVE	\$461.64
002017- 1	205-061-012	437 VANNESS AVE	\$616.68
002018-13	199-120-006	946 FRESNO	\$461.64
002019- 1	205-061-011	445 VAN NESS AVE	\$461.64
002022- 1	205-061-009	465 VANNESS AVE	\$461.64
002024- 4	205-061-008	471 VAN NESS AVE	\$461.64
002025- 6	205-061-007	479 VANNESS AVE	\$923.28
002027- 1	205-061-006	487 VAN NESS AVE	\$461.64
002029- 2	205-061-005	495 VANNESS AVE	\$461.64
002031- 1	205-061-004	498 WESTWOOD AVE	\$616.68
002032- 1	205-061-003	496 N WESTWOOD AVE	\$461.64
002033- 1	205-061-002	494 N WESTWOOD AVE	\$461.64
002036- 8	205-061-022	488 N WESTWOOD AVE	\$461.64
002038- 1	205-061-021	454 1/2 WESTWOOD	\$923.28
002041- 5	205-061-021	454 WESTWOOD AVE	\$461.64
002043- 1	205-061-020	440 N WESTWOOD AVE	\$461.64
002045- 2	205-061-019	438 N WESTWOOD AVE	\$461.64
002047- 1	205-061-018	430 N WESTWOOD AVE	\$461.64
002048- 3	205-061-026	412 N WESTWOOD AVE	\$461.64
002050- 1	205-061-027	404 N WESTWOOD AVE	\$461.64
002051- 2	199-220-002	890 W HERMOSA	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002052- 3	205-051-004	396 WESTWOOD AVE	\$461.64
002056- 1	205-051-003	380 N WESTWOOD AVE	\$461.64
002061- 2	206-063-002	368 LAFAYETTE	\$647.88
002063- 2	205-051-024	370 N WESTWOOD AVE	\$461.64
002065- 3	205-051-023	362 N WESTWOOD AVE	\$461.64
002067- 3	205-051-022	354 N WESTWOOD AVE	\$461.64
002069- 1	205-051-021	348 N WESTWOOD AVE	\$616.68
002071- 1	205-051-020	336 N WESTWOOD AVE	\$461.64
002073-10	205-051-020	340 N WESTWOOD	\$461.64
002075- 9	205-051-019	330 N WESTWOOD AVE	\$461.64
002076- 2	199-200-022	812 BUREM LN	\$461.64
002077- 5	199-200-026	836 BUREM LN	\$616.68
002078- 2	199-200-019	848 BUREM LN	\$461.64
002079- 2	199-200-018	852 BUREM LN	\$461.64
002081- 1	199-200-017	866 BUREM LN	\$461.64
002082- 1	199-200-016	878 BUREM LN	\$461.64
002083- 1	199-200-015	884 BUREM LN	\$461.64
002084- 1	199-200-014	899 BUREM LN	\$461.64
002086- 1	206-111-003	1298 E HERMOSA	\$461.64
002087- 2	205-051-017	312 WESTWOOD AVE	\$461.64
002088- 2	206-111-002	1294 E HERMOSA	\$461.64
002089- 2	205-051-016	781 W HERMOSA ST	\$461.64
002091- 1	206-022-019	1288 E HERMOSA	\$461.64
002094- 1	206-111-006	274 LAFAYETTE	\$461.64
002095- 8	206-111-008	266 LAFAYETTE	\$461.64
002100- 1	199-200-013	885 BUREM LANE	\$461.64
002102-14	199-200-012	879 BUREM LANE	\$461.64
002103- 1	199-200-011	865 BUREM LANE	\$461.64
002104- 5	199-200-010	853 BUREM LANE	\$461.64
002105- 1	199-200-009	849 BUREM LN	\$461.64
002106- 1	199-200-008	837 BUREM LN	\$461.64
002108- 6	199-200-007	825 BUREM LN	\$461.64
002109- 9	199-200-006	813 BUREM LN	\$461.64
002111- 1	199-140-057	427 N WESTWOOD	\$461.64
002112- 1	199-140-056	426 WESTMORE CT	\$461.64
002113- 1	199-140-017	437 N WESTWOOD AVE	\$923.28
002114- 5	199-140-022	436 WESTMORE CT	\$461.64
002117- 3	199-140-016	447 N WESTWOOD AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002118- 6	199-140-033	447 WESTMORE CT	\$461.64
002119- 6	199-140-006	453 WESTMORE CT	\$461.64
002120- 7	199-140-058	470 WESTMORE CT	\$461.64
002121- 2	199-140-059	457 N WESTWOOD AVE	\$461.64
002122- 1	199-140-042	465 N WESTWOOD AVE	\$461.64
002123- 1	205-141-024	360 BELLAH	\$461.64
002125-15	205-153-022	256 OXFORD	\$461.64
002126- 2	206-121-002	416 FOOTHILL	\$461.64
002127- 1	206-052-009	436 SYCAMORE AVE	\$461.64
002128- 2	206-112-003	1354 DAWN ST	\$461.64
002136- 6	206-022-012	1045 SAMOA ST	\$461.64
002138- 3	206-032-007	361 LAFAYETTE AVE	\$461.64
002139- 8	206-032-006	365 LAFAYETTE	\$461.64
002141- 1	206-032-004	379 LAFAYETTE	\$461.64
002142- 7	206-032-021	385 LAFAYETTE AVE	\$461.64
002143- 1	206-032-020	393 LAFAYETTE AVE	\$461.64
002144- 7	206-032-001	394 STANFORD	\$461.64
002145-10	206-032-019	386 N STANFORD AVE	\$461.64
002146- 5	206-032-018	384 STANFORD	\$461.64
002147- 1	206-032-017	372 N STANFORD AVE	\$461.64
002148- 1	206-031-005	350 STANFORD AVE	\$461.64
002149- 1	206-032-015	348 N STANFORD	\$461.64
002151- 2	206-032-011	306 N STANFORD AVE	\$461.64
002153- 2	206-022-017	262 STANFORD	\$461.64
002154- 2	206-022-016	244 STANFORD	\$461.64
002155- 2	206-022-015	238 STANFORD AVE	\$461.64
002156- 8	206-022-014	222 STANFORD	\$461.64
002157-14	206-022-013	214 STANFORD	\$461.64
002158- 9	206-022-012	208 N. STANFORD	\$461.64
002159- 2	206-021-022	985 E SAMOA ST	\$616.68
002160- 1	206-021-021	955 E SAMOA	\$461.64
002162- 1	206-021-014	228 CAMBRIDGE	\$461.64
002163- 1	206-021-008	249 STANFORD	\$461.64
002164- 1	206-021-006	263 STANFORD	\$461.64
002165- 5	206-021-005	261 N STANFORD	\$461.64
002167- 1	206-021-002	1074 E HERMOSA ST	\$461.64
002168- 8	206-021-003	1076 E HERMOSA	\$461.64
002169- 3	206-031-027	305 STANFORD	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002170- 1	206-031-025	327 N STANFORD	\$461.64
002171- 1	206-031-009	333 N STANFORD AVE	\$461.64
002172- 6	206-031-008	341 N STANFORD AVE	\$461.64
002173- 5	206-031-007	361 N STANFORD	\$461.64
002174- 2	206-031-006	363 N STANFORD	\$461.64
002176-11	206-031-003	395 N STANFORD	\$461.64
002187- 6	206-021-019	270 N CAMBRIDGE AVE	\$461.64
002188- 1	206-021-018	260 N CAMBRIDGE AVE	\$461.64
002190-12	206-021-016	230 N CAMBRIDGE	\$461.64
002196- 2	206-011-002	810 E SAMOA	\$461.64
002198- 1	206-011-029	817 HARVARD TERRACE	\$461.64
002199- 1	206-011-028	823 HARVARD TERRACE	\$461.64
002200- 2	206-011-027	835 HARVARD TERRACE	\$461.64
002201- 1	206-011-026	847 HARVARD TERRACE	\$616.68
002202- 1	206-011-025	861 HARVARD TERRACE	\$461.64
002203- 2	206-011-024	875 HARVARD TERRACE	\$461.64
002204- 3	206-011-023	887 E HARVARD TERRACE	\$461.64
002205- 3	206-011-022	899 HARVARD TERRACE	\$461.64
002206- 1	206-011-021	905 E HARVARD TERRACE	\$461.64
002207- 2	206-011-020	917 HARVARD TERRACE	\$461.64
002208- 2	206-011-019	150 CAMBRIDGE	\$461.64
002209- 3	206-011-018	146 CAMBRIDGE	\$461.64
002210- 3	206-011-017	134 CAMBRIDGE	\$461.64
002211- 1	206-011-016	128 N CAMBRIDGE AVE	\$616.68
002212- 3	206-011-015	110 N CAMBRIDGE	\$461.64
002213- 1	206-011-014	102 CAMBRIDGE	\$616.68
002214- 1	206-012-010	896 HARVARD TERRACE	\$461.64
002215- 6	206-012-009	888 HARVARD TERRACE	\$461.64
002216- 3	206-012-008	874 HARVARD TERRACE	\$461.64
002217- 7	206-012-007	866 HARVARD TERRACE	\$461.64
002218- 2	206-012-006	854 HARVARD TERRACE	\$461.64
002219- 2	206-012-005	842 HARVARD TERRACE	\$461.64
002220- 2	206-012-004	838 HARVARD TERRACE	\$461.64
002221- 1	206-012-003	826 HARVARD TERRACE	\$461.64
002222- 1	206-012-002	814 HARVARD TERRACE	\$461.64
002223- 1	206-012-001	802 HARVARD TERRACE	\$616.68
002224- 1	206-012-018	126 N HARVARD	\$461.64
002226-11	206-101-002	710 E HONOLULU ST	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002227- 3	206-101-013	134 S HARVARD	\$461.64
002228- 4	206-101-012	136 S HARVARD	\$461.64
002229- 1	206-101-012	136 1/2 S HARVARD	\$461.64
002230- 1	206-101-011	138 S HARVARD AVE	\$461.64
002231- 1	206-101-010	140 S HARVARD AVE	\$616.68
002237- 4	206-091-013	230 S HARVARD	\$461.64
002238- 2	206-091-012	244 S HARVARD AVE	\$461.64
002241- 3	206-091-009	274 S HARVARD	\$461.64
002242- 8	206-091-008	295 LINDERO AVE	\$461.64
002244- 3	206-091-006	265 LINDERO AVE	\$771.72
002248- 2	206-101-007	175 LINDERO AVE	\$461.64
002251- 4	206-101-004	141 LINDERO AVE	\$709.80
002252- 2	206-101-003	101 LINDERO	\$461.64
002257- 4	206-102-003	148 LINDERO	\$461.64
002261- 1	206-092-001	202 LINDERO	\$461.64
002270- 3	206-093-023	119 LINDA VISTA	\$771.72
002277- 1	206-094-002	170 LINDA VISTA DRIVE	\$461.64
002278-14	201-140-016	500 GARDEN STREET	\$461.64
002279- 2	206-011-001	190 N HARVARD	\$461.64
002280- 1	206-011-030	805 HARVARD TERRACE	\$461.64
002281- 4	206-012-011	101 CAMBRIDGE	\$1,384.92
002282- 1	206-052-010	446 SYCAMORE	\$461.64
002284- 2	206-113-005	1310 E HERMOSA	\$461.64
002287- 2	206-113-008	1357 DAWN ST	\$461.64
002288- 4	206-113-009	1375 DAWN ST	\$461.64
002289- 2	206-113-010	280 SYCAMORE	\$461.64
002295- 4	206-113-015	220 SYCAMORE	\$461.64
002296- 4	206-113-016	206 N SYCAMORE	\$461.64
002297- 2	206-112-011	205 SYCAMORE	\$461.64
002298-11	206-112-009	217 SYCAMORE	\$461.64
002299- 2	206-112-007	231 SYCAMORE	\$616.68
002300- 2	206-112-005	247 N SYCAMORE	\$461.64
002301- 1	206-112-002	1340 DAWN ST	\$461.64
002302- 1	206-112-001	1302 DAWN ST	\$461.64
002303- 2	206-112-004	246 ORANGEWOOD	\$461.64
002304- 1	206-112-008	220 ORANGEWOOD	\$461.64
002305- 2	206-111-019	201 ORANGEWOOD	\$461.64
002308- 3	206-062-009	304 LAUREL AVE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002309- 1	206-111-015	233 ORANGEWOOD	\$461.64
002310- 6	206-111-013	245 ORANGEWOOD	\$461.64
002311- 5	206-111-011	257 ORANGEWOOD	\$461.64
002312- 1	206-111-007	277 ORANGEWOOD	\$461.64
002313- 1	206-111-009	269 ORANGEWOOD	\$461.64
002314- 7	206-121-008	480 FOOTHILL	\$461.64
002318- 2	206-063-006	385 SYCAMORE AVE	\$461.64
002319- 2	206-063-005	395 SYCAMORE AVE	\$616.68
002320- 3	206-121-007	476 FOOTHILL	\$461.64
002321- 5	206-121-006	464 FOOTHILL	\$461.64
002322- 8	206-121-005	450 FOOTHILL	\$461.64
002323- 2	206-121-004	436 N FOOTHIL	\$461.64
002324- 1	206-121-003	428 FOOTHILL ELVIRA SALIN	\$461.64
002325- 2	206-121-001	404 FOOTHILL	\$461.64
002326- 3	206-121-020	417 MEMORY LANE	\$461.64
002328- 4	206-121-022	433 MEMORY LANE	\$461.64
002329- 2	206-121-023	445 MEMORY LANE	\$461.64
002330-12	206-121-024	461 MEMORY LANE	\$461.64
002331- 3	206-121-025	1535 CLINTWOOD DRIVE	\$461.64
002332- 1	206-121-026	1547 CLINTWOOD DRIVE	\$461.64
002333- 2	206-121-027	1559 CLINTWOOD DRIVE	\$461.64
002334- 2	206-121-028	1563 CLINTWOOD DRIVE	\$461.64
002335- 4	206-121-029	1575 CLINTWOOD DRIVE	\$616.68
002336- 2	206-121-030	1589 CLINTWOOD DRIVE	\$461.64
002337- 3	206-121-031	468 HIGHLAND DR	\$461.64
002338- 3	206-121-032	456 HIGHLAND DR	\$461.64
002339- 3	206-121-033	444 HIGHLAND DR	\$461.64
002340- 1	206-121-034	432 HIGHLAND DR	\$461.64
002341- 1	206-121-035	426 HIGHLAND DR	\$461.64
002342- 4	206-121-036	418 HIGHLAND DR	\$461.64
002343- 3	206-121-037	402 HIGHLAND DR	\$461.64
002344- 3	206-122-010	407 HIGHLAND DR	\$461.64
002345- 3	206-122-009	419 HIGHLAND DR	\$709.80
002346- 2	206-122-008	425 HIGHLAND DR	\$461.64
002347- 6	206-122-007	439 HIGHLAND DR	\$461.64
002348-12	206-122-006	445 HIGHLAND DR	\$461.64
002349- 2	206-122-005	450 MEMORY LANE	\$461.64
002351- 3	206-122-002	418 MEMORY LANE	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002352- 1	206-122-001	406 MEMORY LANE	\$461.64
002353- 1	206-062-008	1481 E HERMOSA ST	\$461.64
002354- 1	206-062-007	315 N FOOTHILL AVE	\$461.64
002355- 3	206-062-006	321 N FOOTHILL AVE	\$461.64
002356- 1	206-062-005	333 N FOOTHILL AVE	\$461.64
002357- 2	206-102-010	806 E HONOLULU	\$461.64
002358-10	206-101-002	720 E HONOLULU	\$461.64
002359- 1	206-053-007	413 FOOTHILL AVE	\$461.64
002360- 4	206-053-006	433 N FOOTHILL AVE	\$461.64
002363- 6	206-102-009	802 E HONOLULU	\$461.64
002364- 4	206-053-012	488 LAUREL AVE	\$461.64
002365- 1	206-053-011	468 LAUREL AVE	\$461.64
002366- 1	206-053-010	448 LAUREL AVE	\$461.64
002367- 2	206-053-009	434 LAUREL AVE	\$461.64
002368- 4	206-102-008	134 S LINDERO	\$461.64
002369- 1	206-062-001	398 S LAUREL AVE	\$461.64
002370- 1	206-061-007	311 LAUREL AVE	\$461.64
002371- 3	206-061-006	319 LAUREL	\$461.64
002372- 4	206-061-005	339 LAUREL	\$461.64
002375- 3	206-061-002	395 LAUREL AVE	\$461.64
002376- 1	206-052-007	415 LAUREL AVE	\$461.64
002377- 2	206-052-006	435 LAUREL AVE	\$461.64
002378-10	206-052-005	445 LAUREL AVE	\$461.64
002379- 1	206-052-004	465 LAUREL AVE	\$461.64
002380- 3	206-052-003	485 LAUREL AVE	\$461.64
002381- 1	206-052-002	495 LAUREL AVE	\$554.76
002382- 1	206-052-001	496 SYCAMORE AVE	\$461.64
002383- 4	206-052-012	486 SYCAMORE AVE	\$461.64
002384- 2	206-052-011	466 SYCAMORE AVE	\$461.64
002385- 1	206-063-004	390 LAFAYETTE AVE	\$461.64
002390- 1	206-094-012	120 LINDA VISTA	\$461.64
002392- 6	206-022-010	213 LAFAYETTE AVE	\$461.64
002397- 5	206-022-001	1120 E HERMOSA	\$461.64
002398- 3	206-022-018	280 STANFORD AVE	\$461.64
002400- 3	205-164-015	103 N HARVARD	\$461.64
002405- 1	205-102-008	531 N ELMWOOD	\$616.68
002409- 1	205-152-013	205 OXFORD	\$923.28
002413- 3	205-091-006	737 1/2 N SWEET BRIER	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002415-13	206-012-016	106 N HARVARD AVE	\$461.64
002416- 2	202-145-004	964 SYCAMORE	\$616.68
002417-14	206-012-017	116 N HARVARD	\$461.64
002418- 3	206-091-001	192 S HARVARD	\$461.64
002420- 4	202-133-002	1088 SYCAMORE	\$461.64
002421- 1	206-021-009	223 STANFORD	\$461.64
002422- 5	206-091-014	214 S HARVARD	\$461.64
002423- 1	206-021-007	255 STANFORD AVE	\$923.28
002425- 1	206-091-011	262 S HARVARD	\$461.64
002426- 1	206-031-001	396 N CAMBRIDGE AVE	\$461.64
002427- 3	206-031-020	356 CAMBRIDGE	\$461.64
002428- 1	206-031-019	350 N CAMBRIDGE AVE	\$461.64
002429- 3	206-044-022	482 N CAMBRIDGE	\$923.28
002431- 2	206-031-017	340 N CAMBRIDGE	\$461.64
002432- 3	206-031-016	334 N CAMBRIDGE AVE	\$461.64
002433- 5	206-031-015	326 CAMBRIDGE	\$461.64
002434- 3	206-031-014	312 N CAMBRIDGE AVE	\$461.64
002435-12	206-021-001	294 CAMBRIDGE	\$461.64
002436- 1	206-021-020	280 CAMBRIDGE	\$461.64
002437- 1	206-021-017	254 CAMBRIDGE	\$771.72
002438- 2	206-021-015	236 CAMBRIDGE	\$616.68
002439- 1	206-021-025	222 N CAMBRIDGE	\$616.68
002440- 1	206-021-023	200 N CAMBRIDGE	\$461.64
002441- 1	206-021-024	216 N CAMBRIDGE	\$461.64
002442- 2	205-141-008	385 ORANGE	\$616.68
002444- 7	205-141-009	373 ORANGE	\$461.64
002445- 2	206-091-010	276 S HARVARD AVE	\$461.64
002446- 1	205-141-010	359 ORANGE AVE	\$461.64
002447- 4	206-091-007	275 LINDERO AVE	\$461.64
002449- 2	206-101-006	159 LINDERO AVE	\$461.64
002450- 3	206-101-005	149 LINDERO	\$461.64
002451- 1	206-102-004	158 LINDERO	\$461.64
002452- 5	206-102-005	174 LINDERO	\$461.64
002453- 4	206-102-006	186 LINDERO	\$461.64
002454- 5	206-092-002	210 LINDERO	\$923.28
002455- 7	206-092-003	236 LINDERO	\$461.64
002456- 2	206-092-004	250 LINDERO	\$616.68
002457- 2	206-092-007	292 LINDERO	\$461.64

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002458- 6	206-093-026	695 VALENCIA	\$461.64
002459- 2	206-093-025	109 LINDA VISTA	\$461.64
002460- 4	206-093-024	115 LINDA VISTA	\$461.64
002461- 2	206-093-002	121 LINDA VISTA DRIVE	\$461.64
002462- 3	206-094-013	126 LINDA VISTA	\$461.64
002464- 5	206-094-014	130 LINDA VISTA	\$461.64
002466- 6	206-093-007	145 LINDA VISTA	\$461.64
002467- 4	206-093-008	149 LINDA VISTA	\$461.64
002468- 3	206-094-001	136 LINDA VISTA	\$461.64
002469- 8	205-181-013	295 LINDSAY ST	\$461.64
002470- 2	205-103-009	521 N MIRAGE AVE	\$461.64
002471- 1	201-140-043	520 E HICKORY	\$461.64
002474-10	201-090-014	830 N BELLAH	\$461.64
002475- 7	205-052-008	363 CENTRAL AVE	\$461.64
002476- 2	205-123-017	445 N BELLAH	\$461.64
002479- 3	205-062-015	665 KERN ST	\$461.64
002482-14	205-123-028	429 SECOND ST	\$461.64
002485- 8	205-112-017	359 HOMASSEL AVE	\$461.64
002486- 9	205-061-017	420 N WESTWOOD AVE	\$461.64
002490- 9	205-111-008	607 1/2 N GALE HILL	\$461.64
002491- 4	199-060-024	833 W TULARE AVE	\$1,081.80
002492- 1	206-121-019	405 MEMORY LANE	\$461.64
002495- 1	199-240-028	1018 LEA WAY	\$461.64
002496- 2	205-103-013	487 N MIRAGE AVE	\$461.64
002497- 2	205-333-007	186 S OLIVE	\$461.64
002498- 3	206-103-010	251 S STANFORD AVE	\$461.64
002500- 9	206-032-022	1157 E HERMOSA	\$461.64
002501- 2	201-133-024	309 E SIERRA VIEW	\$461.64
002502-12	206-043-012	1037 DENVER ST	\$461.64
002505- 4	205-253-017	351 N GALE HILL	\$616.68
002506- 5	201-112-010	709 SUNSET	\$461.64
002507- 2	205-103-008	535 N MIRAGE	\$461.64
002510- 7	205-172-012	370 SANTA FE	\$461.64
002511- 1	199-240-003	831 ASH	\$461.64
002512- 6	206-104-004	208 S STANFORD	\$461.64
002515- 1	206-121-009	1502 E TULARE	\$461.64
002516- 1	202-144-012	985 N SYCAMORE	\$616.68
002519- 9	206-031-002	397 N STANFORD	\$461.64

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002520-10	205-232-006	225 FOSTER	\$461.64
002524-15	206-043-017	514 DENVER APT B	\$461.64
002525- 2	201-200-002	629 MONTE VISTA DR	\$461.64
002526- 1	205-132-009	426 ORANGE	\$461.64
002527- 6	199-250-010	770 SHERWOOD WAY	\$461.64
002530- 3	201-111-017	320 E ALAMEDA	\$461.64
002532- 1	201-114-006	787 N BELLAH	\$461.64
002548- 8	201-140-052	1108 N PARKSIDE	\$461.64
002555- 8	206-052-008	416 N SYCAMORE	\$461.64
002556- 3	206-113-002	1374 E HERMOSA	\$616.68
002558- 1	206-031-004	379 N STANFORD	\$461.64
002560- 3	206-044-026	1082 E TULARE RD	\$1,384.92
002562- 3	206-031-014	1025 E HERMOSA ST	\$461.64
002563- 2	206-021-001	296 CAMBRIDGE	\$923.28
002564- 3	201-070-013	1050 MT VIEW DR	\$461.64
002565- 2	201-133-018	1005 HOMASSEL AVE	\$461.64
002566-11	201-133-005	983 HOMASSEL AVE	\$461.64
002567- 6	201-133-006	971 HOMASSEL AVE	\$461.64
002568- 7	201-133-007	955 HOMASSEL	\$461.64
002569- 3	206-092-005	266 LINDERO	\$461.64
002570- 2	201-080-026	1002 MOUNTAIN VIEW DR.	\$461.64
002571- 9	201-140-022	1047 MOUNTAIN VIEW DR	\$461.64
002572- 9	205-113-016	357 N BELLAH AVE	\$461.64
002573- 9	205-113-019	339 N BELLAH	\$461.64
002574- 7	205-113-026	459 E HERMOSA	\$461.64
002576-11	205-236-008	193 S MIRAGE	\$461.64
002577- 2	205-142-010	322 ORANGE AVE	\$616.68
002578- 2	201-111-027	764 SUNSET DR	\$461.64
002579- 2	201-123-001	860 HAMLIN WAY	\$616.68
002580-12	205-234-007	144 E LEWIS	\$461.64
002581-16	205-102-031	455 N ELMWOOD	\$461.64
002582- 5	205-102-031	457 N ELMWOOD	\$461.64
002585- 2	199-250-004	710 SHERWOOD WAY	\$461.64
002586- 2	206-103-006	940 E HONOLULU	\$923.28
002588- 1	199-070-032	965 FRESNO ST	\$923.28
002590- 3	206-053-002	493 N FOOTHILL	\$461.64
002592- 9	205-251-006	426 1/2 N ELMWOOD	\$461.64
002593- 1	205-111-023	420 N MIRAGE	\$1,078.32

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002595- 9	201-114-001	766 N HOMASSEL	\$461.64
002596- 2	199-250-034	1250 DELTA	\$461.64
002598- 3	205-111-001	480 N. MIRAGE	\$461.64
002599- 5	205-122-025	624 N GALE HILL	\$461.64
002603- 2	205-171-032	162 S GALE HILL	\$461.64
002604- 6	205-061-001	492 N WESTWOOD	\$461.64
002606- 7	205-092-005	673 N ELMWOOD	\$461.64
002607- 1	205-236-008	155 E APIA	\$461.64
002609- 5	206-032-008	335 LAFAYETTE	\$461.64
002610- 2	205-092-013	708 N SWEET BRIER	\$461.64
002612- 4	205-243-010	164 N GALE HILL	\$461.64
002614- 2	205-093-010	627 N MIRAGE	\$461.64
002615- 1	206-063-003	380 LAFAYETTE	\$461.64
002617- 4	206-053-013	475 FOOTHILL	\$461.64
002618- 8	205-051-018	320 WESTWOOD AVE	\$616.68
002619- 4	201-124-007	875 N BELLAH	\$461.64
002620- 5	205-092-005	673 1/2 N ELMWOOD	\$461.64
002621- 1	206-113-012	260 SYCAMORE	\$616.68
002622- 5	206-032-005	373 LAFAYETTE	\$461.64
002623-17	205-092-003	693 N ELMWOOD AVE	\$461.64
002625- 2	201-100-014	765 ORANGE	\$461.64
002626- 2	205-061-010	455 VAN NESS	\$923.28
002629- 1	205-111-015	475 N GALE HILL	\$616.68
002630- 9	206-022-008	229 LAFAYETTE	\$461.64
002632-15	201-140-002	1098 N PARKSIDE	\$461.64
002635-10	199-050-067	1655 TULARE RD	\$461.64
002637- 2	199-250-038	1210 DELTA AVE	\$461.64
002638- 6	205-103-006	540 1/2 N ELMWOOD	\$461.64
002641- 3	199-230-017	995 W FAIRVIEW ST	\$616.68
002642- 1	205-122-019	517 N HOMASSEL AVE	\$461.64
002646- 5	205-243-012	334 E SAMOA ST	\$461.64
002648- 8	205-232-005	238 S MIRAGE	\$461.64
002652-26	205-142-007	340 ORANGE AVE	\$461.64
002655- 3	205-281-021	165 W SAMOA	\$461.64
002656-10	205-112-025	464 N GALE HILL	\$461.64
002657-15	201-112-008	723 SUNSET DR	\$461.64
002658- 5	205-102-004	622 N SWEET BRIER	\$461.64
002659- 6	199-140-005	868 1/2 W MARIPOSA	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002661- 1	206-042-013	579 DENVER CT	\$461.64
002662- 1	206-063-007	365 SYCAMORE	\$461.64
002663- 2	205-121-014	653 N GALE HILL	\$461.64
002664-10	205-122-008	382 E TULARE RD	\$461.64
002667- 1	206-113-014	234 SYCAMORE	\$616.68
002669- 1	206-113-007	1335 DAWN ST	\$461.64
002670- 6	206-093-015	181 LINDA VISTA DRIVE	\$461.64
002671- 1	205-131-013	451 ORANGE	\$461.64
002673- 2	205-063-002	482 CENTRAL AVE	\$461.64
002674- 2	205-261-004	265 N GALE HILL	\$461.64
002678- 1	206-045-017	1064 E DENVER	\$461.64
002679- 1	205-303-004	331 N ASHLAND	\$461.64
002680- 2	205-303-006	340 EASTWOOD	\$461.64
002681- 2	205-303-002	370 EASTWOOD	\$461.64
002682- 3	199-240-036	821 MICHAEL LYNN	\$461.64
002683- 5	205-303-005	350 EASTWOOD	\$461.64
002684- 2	205-303-003	360 EASTWOOD	\$616.68
002685- 3	205-184-020	211 VALENCIA ST	\$461.64
002688- 9	199-070-036	995 FRESNO ST	\$461.64
002690- 5	199-070-035	991 FRESNO ST	\$461.64
002691- 2	205-123-031	538 N HOMASSEL	\$461.64
002694- 4	206-103-015	261 S STANFORD	\$461.64
002696-11	205-121-007	696 N MIRAGE	\$461.64
002698- 2	205-113-024	475 E HERMOSA	\$461.64
002701- 4	205-281-022	163 W SAMOA ST	\$461.64
002703- 7	199-240-038	824 MICHAEL LYNN	\$461.64
002708- 6	205-281-020	167 SAMOA ST	\$461.64
002709- 8	201-210-021	293 MATTHEW COURT	\$461.64
002712- 1	201-210-007	295 HICKORY ST	\$461.64
002713- 2	205-281-017	173 W SAMOA	\$461.64
002715- 1	205-281-019	169 SAMOA ST	\$461.64
002716- 3	201-210-008	290 MATTHEW CT	\$461.64
002717- 1	201-210-023	1110 N GALE HILL	\$461.64
002718- 3	201-210-018	255 MATTHEW COURT	\$461.64
002720- 1	201-210-024	1120 N GALE HILL	\$461.64
002722- 5	201-210-015	209 MATTHEW COURT	\$461.64
002723- 1	199-240-024	836 MARC ANTHONY	\$461.64
002724- 2	201-210-013	220 MATTHEW COURT	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002728- 2	201-210-009	280 MATTHEW COURT	\$461.64
002729- 1	201-210-020	281 MATTHEW COURT	\$461.64
002730- 6	205-052-005	395 B CENTRAL	\$461.64
002731- 2	201-210-026	1140 N GALE HILL	\$461.64
002732- 3	199-240-029	1020 LEA WAY	\$461.64
002733- 1	201-210-016	223 MATTHEW COURT	\$461.64
002736- 6	205-251-001	415 1/2 N MIRAGE	\$461.64
002737- 1	199-240-040	830 MICHAEL LYNN	\$461.64
002738- 5	201-210-025	1130 N GALE HILL	\$461.64
002740- 2	201-210-014	210 MATTHEW COURT	\$461.64
002743- 3	201-210-004	265 HICKORY ST	\$461.64
002746- 4	201-210-011	260 MATTHEW COURT	\$461.64
002750- 2	201-210-017	239 MATTHEW COURT	\$461.64
002751- 3	205-281-018	171 W SAMOA ST	\$461.64
002753- 1	201-210-010	270 MATTHEW CT	\$461.64
002754- 8	201-210-005	275 HICKORY ST	\$461.64
002755- 5	201-210-006	285 HICKORY ST	\$461.64
002756- 2	201-210-001	215 HICKORY ST	\$461.64
002757- 1	201-210-002	225 HICKORY ST	\$461.64
002761- 7	201-210-003	245 HICKORY ST	\$461.64
002762- 1	201-210-022	1100 N GALE HILL	\$461.64
002771- 2	201-210-012	240 MATTHEW CT	\$461.64
002772- 2	199-120-045	814 FRESNO ST	\$616.68
002773- 3	201-210-019	277 MATTHEW CT	\$616.68
002783- 2	199-240-033	829 MICHAEL LYNN	\$461.64
002785- 1	205-102-024	489 N ELMWOOD	\$1,624.68
002786- 4	201-210-040	290 ALANWOOD COURT	\$461.64
002787- 5	199-240-023	832 MARC ANTHONY	\$461.64
002788- 2	201-210-053	293 ALANWOOD CT	\$461.64
002789- 2	201-210-036	1150 N GALE HILL	\$461.64
002790- 6	201-210-039	1180 N GALE HILL	\$461.64
002791- 1	201-210-052	281 ALANWOOD CT	\$461.64
002796- 6	205-183-009	409 VALENCIA	\$461.64
002798- 1	201-210-042	270 ALANWOOD CT	\$461.64
002973- 1	201-210-051	277 ALANWOOD CT	\$461.64
002974- 1	201-210-038	1170 N. GALE HILL AVE	\$461.64
002975- 1	201-210-050	255 ALANWOOD CT	\$461.64
002976- 4	201-210-043	260 ALANWOOD CT	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
002978- 5	201-210-044	240 ALANWOOD CT	\$461.64
002979- 4	201-210-037	1160 N GALE HILL	\$461.64
002981- 2	201-210-045	220 ALANWOOD CT	\$616.68
002982- 4	205-184-016	263 E VALENCIA	\$461.64
002983- 1	202-200-001	905 PRINCETON AVE	\$461.64
002984- 3	202-200-030	945 GLENWOOD	\$461.64
002985- 1	201-210-049	229 ALANWOOD CT	\$461.64
002986- 1	202-200-043	921 LAFAYETTE AVE	\$461.64
002987- 2	202-200-044	931 LAFAYETTE AVE	\$461.64
002988- 2	202-200-045	941 LAFAYETTE AVE	\$461.64
002989- 2	202-200-047	961 LAFAYETTE AVE	\$461.64
002990- 1	202-200-050	1060 MONTE VISTA	\$461.64
002991- 1	202-190-014	1065 MONTE VISTA	\$461.64
002993- 1	202-200-046	951 LAFAYETTE AVE	\$461.64
002994- 3	202-200-049	981 LAFAYETTE AVE	\$461.64
002995- 1	202-200-048	971 LAFAYETTE AVE	\$461.64
002996- 1	202-200-042	911 LAFAYETTE AVE	\$461.64
002997- 1	202-190-015	1021 LAFAYETTE AVE	\$461.64
002998- 1	201-210-046	210 ALANWOOD CT	\$461.64
002999- 1	201-133-013	972 HAMLIN WAY	\$461.64
003004- 7	201-210-041	280 ALANWOOD CT	\$461.64
003005- 9	205-183-010	340 LOCKE ST #B	\$461.64
003006-10	205-183-010	340 LOCKE ST #A	\$461.64
003008- 1	202-200-054	964 YALE AVE	\$616.68
003009- 2	202-200-065	969 YALE AVE	\$461.64
003010- 1	202-200-053	974 YALE AVE	\$461.64
003011- 4	202-200-066	979 YALE AVE	\$461.64
003012- 1	202-200-052	984 YALE AVE	\$461.64
003013- 1	202-190-016	1020 YALE AVE	\$461.64
003014- 7	202-200-067	1030 MONTE VISTA	\$461.64
003015- 1	202-190-023	1031 MONTE VISTA	\$461.64
003016- 2	202-190-024	1041 MONTE VISTA	\$461.64
003017- 1	202-200-051	1050 MONTE VISTA	\$461.64
003018- 4	202-190-017	1055 MONTE VISTA	\$461.64
003019- 3	205-134-007	443 N HARVARD	\$461.64
003026- 3	202-200-008	915 GROVE LANE	\$461.64
003027- 6	205-093-022	618 N ELMWOOD	\$616.68
003029- 1	202-200-006	908 GLENWOOD ST	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003034- 4	202-200-057	934 YALE AVE	\$461.64
003035- 1	202-200-056	944 YALE AVE	\$461.64
003036- 7	202-200-063	949 YALE AVE	\$461.64
003037- 1	202-200-055	954 YALE AVE	\$461.64
003038- 1	202-200-064	959 YALE AVE	\$616.68
003039- 3	202-200-073	1015 GLENWOOD	\$461.64
003040- 2	202-200-061	1020 GLENWOOD	\$461.64
003041- 1	202-200-060	1030 GLENWOOD	\$616.68
003042- 1	202-200-062	1035 GLENWOOD	\$461.64
003043- 2	202-200-059	1040 GLENWOOD	\$616.68
003044- 5	202-200-058	1050 GLENWOOD	\$461.64
003045- 4	205-244-006	343 E SAMOA	\$461.64
003046- 2	199-120-046	834 FRESNO ST	\$461.64
003047- 1	202-200-084	980 PRINCETON AVE	\$461.64
003048- 1	202-200-074	901 STANFORD	\$461.64
003049- 2	202-200-075	913 STANFORD	\$461.64
003050- 1	202-200-076	925 STANFORD AVE	\$461.64
003051- 2	202-200-077	937 STANFORD AVE	\$461.64
003052- 2	202-200-078	949 STANFORD AVE	\$461.64
003053- 1	202-200-079	957 STANFORD AVE	\$461.64
003054- 2	202-200-080	965 STANFORD AVE	\$461.64
003055- 4	202-200-081	973 STANFORD AVE	\$461.64
003056- 2	202-200-082	985 STANFORD AVE	\$461.64
003057- 3	202-200-083	1010 MONTE VISTA ST	\$461.64
003058- 4	202-200-068	1020 MONTE VISTA	\$461.64
003059- 1	202-200-069	980 STANFORD AVE	\$461.64
003060- 1	202-200-070	970 STANFORD AVE	\$461.64
003061- 1	202-200-071	960 STANFORD AVE	\$461.64
003062- 2	202-200-072	950 STANFORD AVE	\$461.64
003063- 3	202-190-022	1021 MONTE VISTA	\$461.64
003064- 2	202-190-021	1011 MONTE VISTA	\$461.64
003065- 3	202-190-020	1030 PRINCETON AVE	\$461.64
003066- 1	202-190-019	1031 PRINCETON AVE	\$461.64
003067- 2	202-190-018	1021 PRINCETON AVE	\$461.64
003300- 6	202-200-020	975 PRINCETON AVE	\$461.64
003301- 2	202-200-085	1011 PRINCETON AVE	\$461.64
003302- 1	202-200-010	937 GROVE LANE	\$461.64
003303- 1	202-200-009	925 GROVE LANE	\$461.64

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003305- 2	201-140-054	238 E HICKORY	\$752.40
003308- 1	205-061-001	490 N WESTWOOD	\$461.64
003314- 6	205-030-036	761 W APIA ST	\$461.64
003315- 2	205-030-035	773 W APIA ST	\$616.68
003316- 2	205-030-034	783 W APIA ST	\$1,081.80
003317- 3	205-123-034	432 E TULARE RD	\$461.64
003318- 4	201-210-078	519 E HICKORY ST	\$461.64
003319- 3	205-123-036	472 E TULARE RD	\$461.64
003322- 1	205-030-030	738 SILVERCREST ST	\$461.64
003323- 7	205-121-025	621 N GALE HILL	\$461.64
003324- 2	199-120-044	820 FRESNO ST	\$616.68
003325- 3	205-122-025	626 N GALE HILL	\$461.64
003329- 4	199-320-030	891 N MAPLE AVE	\$461.64
003331- 1	201-140-051	251 E MONTE VISTA	\$461.64
003334- 4	201-090-044	802 N ORANGE CT	\$461.64
003336- 9	205-112-011	433 1/2 HOMASSEL AVE	\$461.64
003338- 1	206-104-007	162 S STANFORD	\$461.64
003339- 1	206-104-006	140 S STANFORD	\$616.68
003340- 1	206-104-011	252 S STANFORD	\$554.76
003341- 1	206-104-010	292 S STANFORD	\$616.68
003342- 2	206-104-008	226 S STANFORD	\$461.64
003343- 2	206-104-016	1042 E HONOLULU	\$554.76
003344- 1	199-320-007	834 N ASH AVE	\$616.68
003345- 1	206-104-012	274 S STANFORD	\$461.64
003346- 2	206-104-014	1066 E HONOLULU	\$616.68
003348- 5	201-131-003	120 MONTE VISTA	\$461.64
003355- 4	205-111-006	611 1/2 GALE HILL	\$461.64
003356- 1	201-131-004	150 MONTE VISTA	\$461.64
003357- 2	201-131-005	180 MONTE VISTA	\$616.68
003358- 1	199-240-042	1017 LEA WAY	\$461.64
003366- 3	205-111-001	482 N MIRAGE	\$461.64
003371- 2	199-320-006	836 N ASH	\$461.64
003372- 3	199-320-033	950 MAPLE VALLEY WAY	\$461.64
003373- 4	199-320-016	941 MAPLE VALLEY WAY	\$461.64
003376- 2	205-152-010	279 1/2 OXFORD	\$461.64
003379- 2	202-190-028	1065 YALE AVE	\$461.64
003381- 3	199-320-028	934 MAPLE VALLEY WAY	\$616.68
003382- 1	199-240-034	827 MICHAEL LYNN	\$616.68

**Exhibit**  
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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003383- 2	202-190-033	1060 PRINCETON AVE	\$461.64
003384- 3	205-103-028	445 1/2 N MIRAGE	\$461.64
003386- 3	202-190-011	1112 N. HARVARD AVE	\$461.64
003389- 2	201-210-063	463 MATTHEW PL	\$461.64
003390- 2	201-210-064	473 MATTHEW PL	\$461.64
003391- 2	201-210-066	493 MATTHEW PL	\$461.64
003392- 1	202-190-047	1068 HICKORY ST	\$461.64
003393- 1	202-190-048	1073 LAFAYETTE AVE	\$461.64
003394- 1	202-190-049	1063 LAFAYETTE AVE	\$461.64
003395- 1	202-190-050	1053 LAFAYETTE AVE	\$461.64
003396- 1	202-190-051	1043 LAFAYETTE AVE	\$461.64
003397- 3	202-190-052	1048 YALE AVE	\$461.64
003398- 1	202-190-053	1058 YALE AVE	\$461.64
003399- 2	202-190-054	1068 YALE AVE	\$461.64
003400- 1	202-190-055	1078 YALE AVE	\$461.64
003401- 1	202-190-056	1058 HICKORY ST	\$461.64
003402- 4	199-320-015	943 MAPLE VALLEY WAY	\$461.64
003404- 2	199-320-019	933 MAPLE VALLEY WAY	\$461.64
003405- 3	199-320-020	931 MAPLE VALLEY WAY	\$461.64
003406- 1	206-111-001	1290 E HERMOSA	\$461.64
003408- 2	201-210-072	458 MATTHEW PLACE	\$461.64
003409- 2	201-210-062	1140 HAMLIN WAY	\$461.64
003410- 1	202-190-043	1043 HICKORY ST	\$461.64
003412- 3	202-190-026	1045 YALE AVE	\$461.64
003414- 1	202-190-046	1073 HICKORY ST	\$461.64
003415- 1	202-190-044	1053 HICKORY ST.	\$461.64
003416- 2	202-190-042	1033 HICKORY ST.	\$461.64
003417- 1	202-190-030	1038 HICKORY ST	\$461.64
003418- 1	202-190-045	1063 HICKORY ST	\$461.64
003419- 1	202-190-029	1075 YALE AVE	\$461.64
003420- 3	202-190-041	1013 HICKORY ST.	\$461.64
003421- 1	202-190-037	1051 PRINCETON AVE	\$461.64
003422- 1	202-190-036	1041 PRINCETON AVE	\$461.64
003423- 1	202-190-031	1008 HICKORY ST	\$461.64
003424- 1	202-190-035	1040 PRINCETON AVE	\$461.64
003425- 1	202-190-034	1050 PRINCETON AVE	\$461.64
003426- 1	202-190-038	1061 PRINCETON AVE	\$461.64
003427- 3	202-190-032	1070 PRINCETON AVE	\$461.64

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003428- 1	202-190-039	1071 PRINCETON AVE	\$461.64
003429- 2	199-320-014	945 MAPLE VALLEY WAY	\$461.64
003430- 2	199-320-041	976 MAPLE VALLEY WAY	\$461.64
003431- 2	199-320-042	982 MAPLE VALLEY WAY	\$461.64
003432- 4	199-320-004	840 ASH AVE	\$461.64
003433- 1	202-190-040	1003 HICKORY ST.	\$461.64
003434- 2	201-210-074	447 HICKORY ST	\$461.64
003435- 2	201-210-073	448 MATTHEW PLACE	\$461.64
003436- 1	199-320-011	985 MAPLE VALLEY WAY	\$461.64
003438- 1	206-104-015	1020 E HONOLULU	\$461.64
003439- 1	202-190-027	1055 YALE AVE	\$461.64
003442- 2	201-090-046	834 ORANGE	\$461.64
003443- 5	201-210-060	1160 HAMLIN WAY	\$461.64
003444- 1	201-210-070	478 MATTHEW PLACE	\$461.64
003445- 1	201-210-059	462 MANDARIN ST.	\$461.64
003446- 2	201-210-090	1179 HOMASSEL AVE	\$461.64
003449- 1	201-210-057	482 MANDARIN ST	\$461.64
003450- 1	201-210-092	463 MANDARIN STREET	\$461.64
003451- 2	201-210-081	1101 HAMLIN WAY	\$461.64
003452- 1	201-210-087	1161 HAMILIN WAY	\$461.64
003453- 1	201-210-056	492 MANDARIN ST	\$461.64
003454- 2	199-320-021	925 MAPLE VALLEY WAY	\$461.64
003455- 2	199-320-043	988 MAPLE VALLEY WAY	\$461.64
003456- 2	199-320-005	838 ASH AVE	\$461.64
003457- 1	201-210-054	1182 HOMASSEL AVE	\$461.64
003458- 1	201-250-005	1201 HOMASSEL AVE	\$461.64
003459- 1	201-210-076	477 HICKORY ST	\$461.64
003461- 2	201-250-006	478 ROSEWOOD DRIVE	\$461.64
003462- 1	201-250-017	483 ROSEWOOD COURT	\$461.64
003463- 1	201-210-084	1131 HAMLIN WAY	\$461.64
003464- 1	201-250-014	453 ROSEWOOD CT	\$616.68
003465- 1	201-210-083	1121 HAMLIN WAY	\$461.64
003466- 1	201-210-082	1111 HAMLIN WAY	\$461.64
003468- 1	201-250-016	473 ROSEWOOD CT	\$461.64
003469- 1	201-210-077	499 HICKORY ST	\$461.64
003470- 1	201-210-093	453 MANDARIN ST.	\$461.64
003471- 1	201-210-071	468 MATTHEW PL	\$461.64
003472- 1	201-210-080	569 HICKORY ST	\$461.64

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ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003473- 1	201-250-011	365 MANDARIN ST	\$461.64
003474- 1	201-210-089	1181 HAMLIN WAY	\$461.64
003475- 2	201-250-002	1262 HOMASSEL AVE	\$461.64
003476- 3	201-250-019	1273 HOMASSEL AVE	\$461.64
003477- 1	201-210-086	1151 HAMLIN WAY	\$461.64
003478- 1	201-210-085	1141 HAMLIN WAY	\$461.64
003479- 2	201-210-079	559 HICKORY ST	\$461.64
003480- 1	201-210-058	472 MANDARIN ST	\$461.64
003481- 1	199-320-008	832 ASH AVE	\$461.64
003482- 2	201-210-061	1150 HAMLIN WAY	\$461.64
003483- 3	199-120-047	832 FRESNO ST	\$461.64
003484- 1	201-210-067	499 MATTHEW PLACE	\$461.64
003485- 1	201-250-012	335 MANDARIN ST.	\$616.68
003486- 2	201-210-075	457 HICKORY ST	\$616.68
003487- 1	201-210-088	1171 HAMLIN WAY	\$752.40
003488- 2	201-230-034	1007 PARKSIDE AVE	\$616.68
003489- 2	201-250-004	1202 HOMASSEL AVE	\$461.64
003490- 1	201-250-007	468 ROSEWOOD CT	\$461.64
003491- 2	201-250-013	315 MANDARIN ST	\$461.64
003492- 2	201-090-050	892 ORANGE AVE	\$461.64
003493- 1	205-030-005	749 HONOLULU	\$616.68
003494- 1	205-030-004	761 HONOLULU	\$461.64
003495- 3	205-030-045	681 W. HONOLULU	\$461.64
003496- 1	205-030-006	737 HONOLULU	\$461.64
003497- 2	201-210-069	488 MATTHEW PLACE	\$461.64
003498- 1	205-030-054	682 W. HONOLULU DR	\$461.64
003499- 4	205-030-049	601 W. HONOLULU DR	\$616.68
003500- 2	205-030-047	641 W. HONOLULU DR	\$461.64
003502- 1	201-250-018	493 ROSEWOOD CT	\$461.64
003507- 1	201-210-068	498 MATTHEW PLACE	\$461.64
003508- 3	205-291-011	466 1/2 N SWEET BRIER	\$461.64
003511- 2	199-320-027	928 MAPLE VALLEY WAY	\$461.64
003513- 2	201-080-032	952 ORANGE AVE	\$461.64
003514- 2	201-260-001	268 ALAMEDA CIRCLE	\$461.64
003515- 2	201-260-018	269 ALAMEDA CIRCLE	\$461.64
003516- 1	205-030-008	715 W HONOLULU DR	\$461.64
003517- 2	206-031-028	315 N STANFORD	\$461.64
003525- 1	201-250-009	448 ROSEWOOD CT	\$461.64



**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003530- 1	201-250-024	316 COTTONWOOD ST	\$554.76
003531- 2	205-030-059	601 W SILVERCREST DR	\$461.64
003534- 3	205-030-056	661 W SILVERCREST DR	\$461.64
003535- 2	201-080-031	936 ORANGE AVE	\$461.64
003538- 2	201-250-031	486 COTTONWOOD ST.	\$461.64
003539- 1	205-030-031	750 SILVERCREST DRIVE	\$461.64
003540- 4	199-070-006	852 W. TULARE RD	\$461.64
003541- 1	201-250-027	376 COTTONWOOD ST.	\$461.64
003542- 3	199-320-009	830 ASH AVENUE	\$461.64
003543- 1	205-030-024	703 W. SILVERCREST DRIVE	\$461.64
003548- 1	201-250-057	1242 BOND AVENUE	\$616.68
003549- 2	201-080-030	920 ORANGE	\$461.64
003550- 3	201-070-026	1048 ORANGE	\$461.64
003551- 2	201-080-033	968 ORANGE	\$461.64
003552- 4	205-291-010	440 N SWEET BRIER	\$461.64
003596- 1	205-030-007	727 W. HONOLULU	\$461.64
003597- 1	205-030-015	728 W. HONOLULU	\$461.64
003598- 2	199-320-029	946 MAPLE VALLEY WAY	\$461.64
003600- 1	205-235-017	290 S. ELMWOOD	\$461.64
003601- 1	205-030-014	718 W. HONOLULU	\$461.64
003602- 1	205-091-018	264 1/2 W. TULARE RD.	\$461.64
003603- 2	205-030-041	703 APIA STREET	\$461.64
003604- 1	205-030-010	701 W. HONOLULU DR.	\$461.64
003605- 2	201-080-036	1016 ORANGE	\$461.64
003611- 2	201-070-028	1080 ORANGE CT	\$461.64
003612- 1	205-030-027	704 SILVERCREST	\$461.64
003613- 3	205-030-051	622 W. HONULULU	\$461.64
003618- 1	201-080-034	984 N. ORANGE COURT	\$461.64
003620- 1	205-030-011	695 W. HONOLULU	\$461.64
003621- 1	205-030-050	602 W. HONOLULU	\$461.64
003622- 2	199-320-032	948 MAPLE VALLEY	\$461.64
003623- 2	199-320-017	937 MAPLE VALLEY WAY	\$461.64
003624- 1	205-030-029	728 W. SILVERCREST	\$461.64
003625- 3	199-320-012	979 MAPLE VALLEY WAY	\$461.64
003626- 2	199-320-038	805 MAPLE AVENUE	\$461.64
003628- 1	201-260-014	275 ALAMEDA CIRCLE	\$461.64
003629- 1	201-260-015	292 ALAMEDA CIRCLE	\$461.64
003630- 1	201-260-012	290 ALAMEDA CIRCLE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003631- 2	201-080-035	1000 ORANGE AVENUE	\$461.64
003632- 2	201-070-025	1032 ORANGE AVENUE	\$461.64
003633- 3	201-070-027	1064 ORANGE AVENUE	\$461.64
003634- 1	201-250-058	1272 BOND COURT	\$461.64
003635- 4	199-320-039	964 MAPLE VALLEY WAY	\$461.64
003636- 2	199-320-025	916 MAPLE VALLEY	\$461.64
003637- 3	199-320-024	910 MAPLE VALLEY WAY	\$461.64
003638- 2	201-250-030	476 COTTONWOOD	\$616.68
003640- 1	201-260-019	298 ALAMEDA CIRCLE	\$461.64
003641- 1	201-260-016	296 ALAMEDA CIRCLE	\$461.64
003642- 2	201-250-060	1332 BOND	\$461.64
003643- 1	205-030-028	716 W. SILVERCREST DRIVE	\$461.64
003644- 1	205-030-012	698 HONOLULU DRIVE	\$461.64
003645- 2	199-320-010	828 ASH STREET	\$461.64
003646- 1	201-090-049	886 ORANGE CT	\$461.64
003647- 1	205-030-048	621 W. HONOLULU	\$461.64
003648- 1	205-030-016	738 W. HONOLULU DRIVE	\$461.64
003650- 1	201-260-002	270 ALAMEDA CIRCLE	\$461.64
003651- 1	201-260-017	271 ALAMEDA CIRCLE	\$461.64
003652- 1	201-260-006	278 ALAMEDA CIRCLE	\$461.64
003653- 1	201-260-013	277 ALAMEDA CIRCLE	\$461.64
003654- 3	199-320-022	919 MAPLE VALLEY WAY	\$461.64
003655- 2	199-320-040	970 MAPLE VALLEY WAY	\$461.64
003656- 3	199-320-023	913 MAPLE VALLEY WAY	\$461.64
003657- 1	205-030-058	621 W. SILVERCREST DRIVE	\$461.64
003658- 1	201-250-010	395 MANDARIN STREET	\$461.64
003659- 2	199-320-018	935 MAPLE VALLEY WAY	\$461.64
003660- 1	205-030-025	695 SILVERCREST	\$461.64
003700- 1	199-320-003	842 ASH AVE	\$461.64
003702- 6	205-030-039	727 W. APIA STREET	\$461.64
003703- 0	205-030-055	681 W. SILVERCREST DRIVE	\$461.64
003704- 2	205-030-057	641 W. SILVERCREST	\$461.64
003705- 1	201-080-029	904 ORANGE AVENUE	\$461.64
003706- 1	199-320-034	835 MAPLE	\$461.64
003707- 4	205-030-020	749 SILVERCREST	\$461.64
003708- 1	205-030-033	795 W. APIA	\$616.68
003709- 1	205-030-038	737 W. APIA	\$461.64
003710- 1	205-030-040	715 W. APIA	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003711- 0	205-030-013	704 W. HONOLULU	\$461.64
003712- 0	205-030-052	642 W. HONOLULU	\$461.64
003713- 0	205-030-009	703 W. HONOLULU	\$461.64
003714- 1	205-030-037	749 W. APIA	\$461.64
003715- 0	205-030-017	750 W. HONOLULU	\$461.64
003728- 2	199-320-037	815 MAPLE AVENUE	\$461.64
003729- 1	205-030-053	662 HONOLULU DRIVE	\$461.64
003730- 0	201-210-055	1172 HOMASSEL	\$461.64
003731- 0	201-250-015	463 ROSEWOOD	\$461.64
003732- 0	205-030-018	762 W. HONOLULU	\$461.64
003733- 0	201-210-091	1199 HOMASSEL AVENUE	\$461.64
003734- 1	201-250-003	1232 HOMASSEL AVENUE	\$461.64
003735- 1	205-030-021	737 SILVERCREST	\$554.76
003736- 1	205-030-022	727 SILVERCREST	\$461.64
003737- 1	205-030-042	695 APIA STREET	\$461.64
003738- 1	205-030-019	761 SILVERCREST	\$461.64
003739- 1	205-030-032	762 SILVERCREST	\$461.64
003740- 1	205-030-023	715 SILVERCREST	\$461.64
003771- 1	205-030-064	682 W. SILVERCREST	\$461.64
003772- 1	205-030-063	662 W. SILVERCREST	\$461.64
003774- 1	205-030-062	642 W. SILVERCREST	\$461.64
003775- 1	205-030-060	602 W. SILVERCREST	\$461.64
003776- 1	205-030-061	622 W. SILVERCREST	\$461.64
003777- 1	205-030-026	698 W. SILVERCREST	\$461.64
003778- 1	199-320-036	825 MAPLE AVENUE	\$461.64
003780- 1	201-250-025	336 COTTONWOOD	\$461.64
003783- 1	201-250-028	396 COTTONWOOD	\$616.68
003784- 1	201-250-061	1362 BOND COURT	\$461.64
003785- 1	199-320-044	994 MAPLE VALLEY	\$461.64
003786- 4	199-320-013	973 MAPLE VALLEY	\$461.64
003791- 1	205-030-046	661 HONOLULU	\$616.68
003792- 2	199-320-031	845 MAPLE AVENUE	\$461.64
003794- 1	201-250-032	496 COTTONWOOD STREET	\$616.68
003797- 0	201-250-008	458 ROSEWOOD COURT	\$461.64
003798- 0	201-260-003	272 ALAMEDA CIRCLE	\$461.64
003799- 2	205-122-001	658 GALE HILL	\$461.64
003800- 1	201-250-068	1263 N. BOND CT.	\$461.64
003801- 1	201-250-064	1393 N. BOND CT.	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003802- 1	201-250-049	1393 GALE HILL CT.	\$461.64
003803- 1	205-030-066	661 W. APIA	\$461.64
003804- 1	205-030-068	621 W. APIA	\$461.64
003805- 1	205-030-069	601 W. APIA	\$461.64
003806- 1	205-030-065	681 W APIA	\$461.64
003807- 1	205-030-067	641 W. APIA	\$461.64
003808- 1	201-250-047	1392 GALE HILL CT.	\$461.64
003809- 1	201-250-026	356 COTTONWOOD ST	\$616.68
003810- 1	201-250-048	1397 GALE HILL	\$461.64
003811- 1	201-250-044	455 COTTONWOOD ST.	\$461.64
003812- 1	201-250-053	335 COTTONWOOD ST	\$461.64
003813- 1	199-050-039	823 N. OAK	\$461.64
003814- 1	201-250-063	1397 BOND CT	\$461.64
003815- 1	201-250-050	1363 GALE HILL	\$461.64
003816- 1	201-250-067	1303 BOND CT	\$461.64
003817- 1	201-250-069	1233 BOND CT	\$461.64
003818- 1	201-250-065	1363 BOND CT	\$461.64
003820- 1	199-070-040	929 FRESNO STREET	\$616.68
003821- 1	201-250-029	456 COTTONWOOD ST.	\$616.68
003822- 2	201-250-062	1392 BOND COURT	\$461.64
003825- 0	201-260-004	274 ALAMEDA CIRCLE	\$461.64
003826- 0	201-260-005	276 ALAMEDA CIRCLE	\$461.64
003827- 0	201-260-007	280 ALAMEDA CIRCLE	\$461.64
003828- 0	201-260-008	282 ALAMEDA CIRCLE	\$461.64
003829- 0	201-260-009	284 ALAMEDA CIRCLE	\$461.64
003830- 0	201-260-010	286 ALAMEDA CIRCLE	\$461.64
003831- 0	201-260-011	288 ALAMEDA CIRCLE	\$461.64
003832- 1	201-250-051	1333 N. GALE HILL	\$461.64
003833- 1	201-250-046	1362 N. GALE HILL	\$461.64
003834- 1	201-250-040	483 COTTONWOOD	\$461.64
003835- 1	201-250-045	1332 GALE HILL CT	\$461.64
003836- 2	201-250-055	305 COTTONWOOD ST.	\$461.64
003837- 1	201-250-059	1302 BOND CT	\$461.64
003838- 1	201-250-066	1333 BOND CT.	\$461.64
003839- 1	201-250-037	1392 HOMASSEL	\$461.64
003840- 0	205-113-029	354 HOMASSEL #B	\$461.64
003843- 0	201-090-047	852 ORANGE	\$461.64
003847- 1	205-183-009	409 VALENCIA APT B	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003848- 1	201-250-035	1332 HOMASSEL	\$461.64
003849- 1	201-250-038	499 COTTONWOOD	\$461.64
003850- 1	201-250-042	463 COTTONWOOD	\$461.64
003852- 0	205-122-032	692 N. GALE HILL	\$461.64
003853- 3	205-103-025	476 N ELMWOOD	\$461.64
003854- 1	201-250-036	1362 N. HOMASSEL	\$616.68
003855- 1	201-250-041	473 COTTONWOOD	\$461.64
003856- 1	201-250-056	295 COTTONWOOD	\$616.68
003857- 1	201-250-033	1323 HOMASSEL ST.	\$616.68
003858- 1	201-250-054	315 COTTONWOOD	\$461.64
003859- 1	201-250-039	493 COTTONWOOD	\$461.64
003860- 1	201-250-052	1303 GALE HILL	\$461.64
003861- 1	201-250-043	459 COTTONWOOD ST.	\$461.64
003862- 0	205-183-009	409 VALENCIA APT #A	\$461.64
003863- 2	201-250-034	1302 HOMASSEL	\$461.64
003865- 1	206-031-029	366 N. CAMBRIDGE	\$461.64
003866- 2	199-070-042	915 FRESNO STREET	\$461.64
003867- 1	199-320-046	902 MAPLE AVENUE	\$461.64
003868- 3	199-320-062	868 MAPLE VALLEY WAY	\$461.64
003869- 1	199-320-048	905 MULBERRY CT	\$461.64
003870- 1	199-320-050	901 MULBERRY CT	\$461.64
003871- 2	199-320-063	874 MAPLE VALLEY WAY	\$461.64
003872- 1	199-320-077	820 AUTUMN GOLD AVE.	\$461.64
003874- 0	205-251-003	131 & 141 FRAZIER	\$616.68
003875- 1	201-250-001	1292 HOMASSEL	\$461.64
003876- 1	199-320-078	848 ASHEVILLE ST.	\$461.64
003877- 1	199-320-070	877 ASHEVILLE	\$461.64
003878- 1	199-320-071	871 ASHEVILLE	\$461.64
003879- 1	199-320-069	889 ASHEVILLE ST.	\$461.64
003880- 0	199-320-064	886 MAPLE VALLEY	\$461.64
003881- 1	199-320-049	903 MULBERRY COURT	\$461.64
003882- 2	199-320-047	904 MAPLE AVENUE	\$461.64
003883- 2	199-320-065	894 MAPLE VALLEY WAY	\$461.64
003884- 2	199-320-066	892 MAPLE AVENUE	\$461.64
003885- 2	199-320-068	840 MAPLE AVENUE	\$461.64
003886- 2	199-320-082	886 ASHEVILLE	\$461.64
003887- 1	199-320-084	820 MAPLE AVENUE	\$461.64
003888- 1	199-320-045	900 MAPLE AVEUE	\$461.64

**Exhibit**  
**Preliminary Annual Report - Residential Accounts Trash Enrollments**  
**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003889- 1	199-320-061	893 AUTUMN GOLD	\$461.64
003890- 1	199-320-057	896 AUTUMN GOLD	\$461.64
003891- 2	199-320-081	874 ASHEVILLE ST.	\$616.68
003892- 1	199-320-080	868 ASHEVILLE ST.	\$616.68
003894- 1	199-320-076	830 AUTUMN GOLD	\$461.64
003895- 1	199-320-060	891 AUTUMN GOLD	\$461.64
003896- 1	199-320-083	810 MAPLE AVENUE	\$461.64
003897- 2	199-320-051	900 MULBERRY CT	\$461.64
003899- 1	199-320-054	821 MAPLE VALLEY	\$461.64
003900- 1	199-320-067	890 MAPLE AVENUE	\$616.68
003901- 1	199-320-055	815 MAPLE VALLEY WAY	\$616.68
003903- 1	199-320-056	803 MAPLE VALLEY WAY	\$461.64
003906- 1	199-320-073	845 AUTUMN GOLD AVE	\$461.64
003907- 2	199-320-058	894 AUTUMN GOLD	\$461.64
003908- 1	206-031-030	360 N. CAMBRIDGE	\$461.64
003909- 1	206-102-008	134 1/2 S. LINDERO STREET	\$461.64
003910- 1	199-320-059	892 AUTUMN GOLD	\$461.64
003911- 1	199-320-075	840 AUTUMN GOLD	\$461.64
003912- 1	199-320-053	904 MULBERRY COURT	\$461.64
003913- 2	199-320-074	890 AUTUMN GOLD AVE	\$461.64
003914- 1	199-320-079	860 ASHEVILLE ST.	\$616.68
003915- 1	199-320-072	835 AUTUMN GOLD	\$616.68
003916- 2	205-244-002	263 HOMASSEL	\$461.64
003917- 1	199-320-052	902 MULBERRY COURT	\$461.64
003920- 1	205-144-011	329 N. HARVARD	\$461.64
003923- 1	205-183-012	320 LOCKE	\$461.64
003924- 0	201-090-045	818 ORANGE AVENUE	\$461.64
003928- 3	199-320-035	958 MAPLE VALLEY WAY	\$461.64
003929- 2	199-320-026	922 MAPLE VALLEY WAY	\$461.64
003931- 0	201-170-011	735 N. SEQUOIA AVENUE	\$461.64
003932- 0	201-140-053	228 E. HICKORY	\$461.64
003934- 1	205-183-013	330 LOCKE AVENUE	\$461.64
003937- 0	201-090-048	864 ORANGE CT	\$461.64
003941- 1	206-092-007	280 LINDERO	\$461.64
003943- 0	206-011-013	1069 E. HONOLULU	\$461.64
003946- 0	201-140-003	1070 PARKSIDE	\$461.64
003947- 0		1001 BOND WAY	\$461.64
003951- 0		998 HAMLIN WAY	\$461.64

**Exhibit**  
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**Fiscal Year 2025-2026**

ACCOUNT	Assessor's Parcel Number	ADDRESS	Amount
003957- 0	205-095-003	659 N SWEET BRIER	\$461.64
003961- 1	206-092-007	280-A LINDERO	\$461.64
003970- 1	205-291-012	476 N. SWEET BRIER AVE	\$461.64
003971- 1	205-063-005	495-A EASTWOOD AVE	\$461.64
003977- 0	206-121-005	450-A N FOOTHILL	\$461.64
000631- 4	201-122-009	807 HAMLIN WAY	\$461.64
000641- 3	201-121-007	823 BOND WAY	\$461.64
000876- 1	205-162-017	142 N BELLAH AVE	\$461.64
001182-17	205-234-002	166 E LEWIS ST	\$461.64
001292- 4	205-102-025	485 N ELMWOOD	\$461.64
001313- 2	205-292-002	124 FRAZIER	\$461.64
001606- 5	205-053-010	357 EASTWOOD AVE	\$461.64
001937- 3	199-070-024	851 FRESNO ST	\$461.64
002430- 8	206-031-018	348 N CAMBRIDGE AVE	\$461.64
002561- 3	206-031-023	370 N CAMBRIDGE	\$461.64
000784-8	205-113-037	374 HOMASSEL AVE	\$461.64
000978- 1	201-160-005	764 N ELMWOOD AVE	\$461.64
002407-6	205-271-027	281 S. ELMWOOD	\$923.28



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

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**NUMBER** 25-16

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY  
DECLARING ITS INTENTION TO LEVY FOR ANNUAL BILLINGS FOR  
MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES,  
AND SETTING A PUBLIC HEARING FOR JUNE 24, 2025

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on  
May 27, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, the City of Lindsay (the “City”) has previously established fees and charges for refuse service to properties within the City of Lindsay and non-incorporated areas of Tulare County, as may be revised from time to time in the manner provided by law; and

**WHEREAS**, the City Council of the City has by previous resolution established the procedures for billing residential customers for solid waste refuse services provided by Mid-Valley Disposal, LLC, and pursuant to the provisions of the Section 5470, et. seq., of the Health and Safety Code of the State of California, have ordered an annual report that provides for the levy and collection of properties receiving solid waste refuse services on the County of Tulare property tax bill; and,

**WHEREAS**, the billing, policies, and procedures of Mid-Valley Disposal, LLC are established by the waste disposal agreement between the City and Mid-Valley Disposal, LLC, as further detailed by the Franchise Agreement; and,

**WHEREAS**, the Health and Safety Code section 5470, et. seq., provides procedures for a waste disposal charge to be collected on the tax rolls in the same manner, by the same person, and at the same time, together with, and not separately from, its general taxes; and,

**WHEREAS**, the City will hold a public hearing on June 24, 2025 and provide notice to the affected property owners; and,

**WHEREAS**, the City intends on adding such refuse charges to the tax roll.

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

**SECTION 1.** Pursuant to Health and Safety Code sections 5473 et, seq., the City Council hereby declares its intention to add refuse charges to the tax roll.

**SECTION 2.** Notice is hereby given that on June 24, 2025, at 6:00 p.m. in the Council Chambers at City Hall, is the day, hour and place fixed by the City Council. for the hearing of protests and objections to the adoption of the annual report. All interested persons will be afforded the opportunity to hear and be heard. The





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

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City Council will consider all oral statements and all written protests made or filed by an interested person. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted, and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property.

- SECTION 3. The City Clerk is hereby directed to cause notice of the passage of this Resolution to be published pursuant to Section 6066 of the Government Code in a newspaper of general circulation as required by law.
- SECTION 4. The City Clerk is further directed to cause notice of hearing thereof to be mailed to each person to whom any parcel or parcels of real property described in said report is assessed in the last equalized assessment roll available on the date said report is prepared, at the address shown on said assessment roll or as known to said Clerk.
- SECTION 5. This Resolution, which is required to be published as set forth above, shall be deemed to satisfy the requirements of Health and Safety Code section 5473.1, which requires that notice be given in writing of the filing of said report.
- SECTION 6. This Resolution shall become immediately effective upon adoption and shall remain in effect until specifically repealed.
- SECTION 7. In the event the City Council meeting of June 24, 2025, is not held or is concluded prior to the public hearing of this agenda item, this public hearing will automatically be continued to the next regularly scheduled meeting or to a date certain as scheduled by the City Council.



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

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

MEETING DATE	May 27, 2025
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

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

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CARMEN WILSON  
DEPUTY CITY CLERK

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MISTY VILLARREAL  
MAYOR

**CITY OF LINDSAY PUBLIC HEARING NOTICE:  
LEVY AND COLLECTION FOR MID-VALLEY DISPOSAL, LLC SOLID WASTE REFUSE SERVICES ON  
TULARE COUNTY PROPERTY TAX ROLLS**

Date: Tuesday, June 24, 2025  
Time: 6:00PM or as soon thereafter  
Location: Council Chambers City Hall  
251 East Honolulu Street, Lindsay, CA 93247

NOTICE IS HEREBY GIVEN that the City Council of the City of Lindsay, California, will hold a public hearing on June 24, 2025 beginning at 6:00 PM (or as soon thereafter as the matter can be heard) to consider the matter:

Pursuant to Health and Safety Code Sections 5470, et. seq., and 5473, et. seq., written report has been filed with the City Clerk of the City of Lindsay containing a description of each parcel of real property receiving solid waste refuse services provided by Mid-Valley Disposal, LLC and containing the enrollment amount for such services for each such parcel for the period starting July 1, 2025 and ending June 30, 2026.

The public hearing will be held in the Council Chambers at the Lindsay City Hall, 251 East Honolulu Street, Lindsay, CA 93247, unless, pursuant to Executive Order N-29-20 or other order, the meeting may be conducted by teleconference or at another location to accommodate social distancing.

The purpose of the hearing is to determine whether the fees and charges for solid waste refuse services provided and billed by Mid-Valley Disposal, LLC described in said report are acceptable and shall be collected with and not separately from, the general taxes of the City of Lindsay. All interested persons will be afforded the opportunity to hear and be heard. The City Council will consider all oral statements and all written protests made or filed by an interested person. If the City Council finds that protest is made by the owners of a majority of separate parcels of property described in the report, then the report shall not be adopted and the charges shall be collected separately from the tax roll and shall not constitute a lien against any parcel or parcels of land. Any written protests or objections must contain or refer to a description of the property in which each protester thereof is interested sufficient to identify the same and if the protester is not shown on the last equalized assessment roll as the owner of the property, must contain or be accompanied by evidence that such protester is the owner of the property. Written comments may be made to the City Council by letter (for mail or hand delivery) to:

City Clerk  
251 East Honolulu Street  
Lindsay, CA 93247

The written report describing each parcel is available for review at the Office of the City Clerk between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday. Please contact the Office of the City Clerk at (559) 562-7102, Ext. 8034 if you would like to schedule an appointment to review the report of parcels. In the event that City Hall remains closed to the public in the days leading up to the public hearing, a copy may be requested from the Office of the City Clerk at [lindsaycityclerk@lindsay.ca.us](mailto:lindsaycityclerk@lindsay.ca.us).

**CIUDAD DE LINDSAY  
AVISO DE AUDIENCIA PÚBLICA**

**COBRO PARA MID-VALLEY DISPOSAL, LLC SERVICIOS DE RECHAZO DE DESECHOS SÓLIDOS EN LAS  
ROLLAS DE IMPUESTOS A LA PROPIEDAD DEL CONDADO DE TULARE**

Fecha: martes 24 de junio de 2025  
Hora: 6:00 PM o tan pronto como sea posible  
Ubicación: Ayuntamiento de las Cámaras del Consejo  
251 East Honolulu Street, Lindsay, CA 93247

POR LA PRESENTE SE DA AVISO que el Concejo Municipal de la Ciudad de Lindsay, California, llevará a cabo una audiencia pública el 24 de junio de 2025 a partir de las 6:00 p.m. (o tan pronto como se escuche el asunto) para considerar el asunto:

De conformidad con las Secciones 5470, et. Del Código de Salud y Seguridad. seq., y 5473, et. seq., se ha presentado un informe escrito a la Secretaria Municipal de la Ciudad de Lindsay que contiene una descripción de cada parcela de propiedad que recibe servicios de desechos sólidos proporcionados por Mid-Valley Disposal, LLC y que contiene la cantidad de cobro por dichos servicios de cada parcela para el período que comienza el 1 de julio de 2025 y termina el 30 de junio de 2026.

La audiencia pública se llevará a cabo en las Cámaras del Consejo en el Ayuntamiento de Lindsay, 251 East Honolulu Street, Lindsay, CA 93247, a menos que, de conformidad con la Orden Ejecutiva N-29-20 u otra orden, la reunión se pueda llevar a cabo por teleconferencia o en otro lugar para acomodar el distanciamiento social.

El propósito de la audiencia es determinar si las tarifas y los cargos por los servicios de desechos sólidos proporcionados y cobrados por Mid-Valley Disposal, LLC descritos en dicho informe se cobrarán con los impuestos generales de la Ciudad de Lindsay y no por separado de ellos. Todas las personas interesadas tendrán la oportunidad de escuchar y ser escuchadas. El Ayuntamiento considerará todas las declaraciones orales y todas las protestas escritas realizadas o presentadas por una persona interesada. Si el Concejo Municipal determina que los propietarios de la mayoría de las parcelas de propiedad descritas en el informe presentan una protesta, el informe no se adoptará y los cargos se cobrarán por separado del registro de impuestos y no constituirán un gravamen contra cualquier parcela o parcelas de tierra. Cualquier protesta u objeción por escrito debe contener o hacer referencia a una descripción de la propiedad lo suficiente como para identificar la propiedad y si el manifestante no aparece en la última lista de tasación como propietario de la propiedad, debe contener o ir acompañado de evidencia de que dicho manifestante es el dueño/a de la propiedad. Se pueden hacer comentarios por escrito al Concejo Municipal por carta (por correo o entrega en mano) a:

Secretaria Municipal  
251 East Honolulu Street  
Lindsay, CA 93247

El informe escrito que describe cada parcela de propiedad está disponible para su revisión en la Oficina de la Secretaria Municipal entre las 9:00 a.m. y las 5:00 p.m., de lunes a viernes. Comuníquese con la Oficina de la Secretaria Municipal de la Ciudad al (559) 562-7102, Ext. 8034 si desea agendar una cita para revisar el informe de parcelas. En el caso de que el Ayuntamiento permanezca cerrado al público en los días previos a la audiencia pública, se puede solicitar una copia a la Oficina de la Secretaria Municipal de la Ciudad en [lindsaycityclerk@lindsay.ca.us](mailto:lindsaycityclerk@lindsay.ca.us).



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 10.3  
Action Items

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**DEPARTMENT:** City Services

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

**AGENDA TITLE:** Award of Architectural and Engineering Services Contract for the Lindsay Transit Center

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### ACTION & RECOMMENDATION

Staff recommends that the City Council:

1. Accept the recommendation of the RFQ Evaluation Committee; and
2. Authorize the City Manager to enter into a contract with QK Inc. for Architectural and Engineering (A&E) services for the Lindsay Transit Center project, awarding Tasks 1.0 through 6.0, with a current authorized amount of \$790,690.00 for Tasks 1.0 through 4.0. The cost for Tasks 5.0 and 6.0 will be re-negotiated based on accepted 60% to 100% design plans.

### BACKGROUND | ANALYSIS

On January 15, 2025, the City of Lindsay released a Request for Qualifications (RFQ) for A&E services for the Lindsay Transit Center. The RFQ was advertised as follows:

1. The RFP was distributed via email to eight Builders Exchanges, including: Tulare-Kings County, CEN-CAL Construction, ISQFT Construction Content, Construct Connect, Bay Area, SR, BesOnline, and Valley.
2. A "Notice Inviting Bids" was published in the Porterville Recorder on January 18, 2025, and posted on the City of Lindsay's website to ensure broad access and transparency.

Following issuance of Addendum No. 2, the submission deadline was extended to April 1, 2025, at 2:00 p.m. The City received four submittals by the deadline from:

- Andrew Goodwin Designs
- RRM Design Group
- Paul Halajian Architects
- QK Inc.

A three-member evaluation committee—Mike Camarena, Baldo Rodriguez, and Joseph Avina—reviewed and scored the proposals based on qualifications, experience, understanding of the project, and proposed approach. QK Inc. received the highest average score of 90.0 (see attached scoring summary).

Following the evaluation, the City entered into contract negotiations with QK Inc. to finalize items in their proposal. The scope of work is divided into six tasks:

- **Task 1.0 – Topographic Survey**
- **Task 2.0 – Civil and Architectural Plan Preparation**
- **Task 3.0 – Utility Coordination** (to be completed concurrently with Task 2.0)
- **Task 4.0 – Landscaping and Irrigation Design**
- **Task 5.0 – Construction Staking**
- **Task 6.0 – Construction Management**

Tasks 1.0 through 4.0 will be authorized at this time, with a negotiated fee of **\$790,690.00**. The City and QK Inc. will begin negotiations for Tasks 5.0 and 6.0 upon accepted 60% to 100% design plans, as costs for those services will be determined by the design elements developed during earlier phases.

This A&E contract supports the development of the Lindsay Transit Center, located at 240 N. Mt. Vernon Street, and is part of a long-term vision in partnership with the Tulare County Association of Governments (TCAG) to create a regional transportation hub. The site is planned to include a transit facility, future rail integration, and adjacent retail, food, and office space.

#### **FISCAL IMPACT**

The project is funded through Measure R special funds administered by TCAG. There is no anticipated impact to the City's General Fund.

#### **ATTACHMENTS**

1. Committee Scoring Summary – Lindsay Transit Center RFQ
2. QK Inc. Bid Sheet – Finalized Scope, Fee Breakdown, and 2025 Hourly Rate Schedule
3. Project Approach and Work Schedule
4. Contract Agreement

Reviewed/Approved: \_\_\_\_\_

Firm	Main Office Information	Team Resumes	Project Approach Statement	Similar Project Experience	References and Referrals	Fee Proposal	<u><b>Committee Average Score</b></u>
Andrew Goodwin Designs	311 N. 2ND ST., SUITE B PORTERVILLE, CA 93257 805.439.1611 x102 (office)	X	X	X	X	X	<b>86.1</b>
rrm Design Group	3765 S. Higuera St, Ste 102 San Luis Obispo, CA 93401 p: (805) 543-1794 www.rrmdesign.com	X	X	X	X	X	<b>83.5</b>
Paul Halajian Architects	265 East River Park Circle, Suite 420 I Fresno, CA 93720 I 559.297.7900 I halajianarch.com	X	X	X	X	X	<b>79.9</b>
QK, Inc.	901 East Main Street Visalia, CA 93292, p: (559)733-0440	X	X	X	X	X	<b>90.0</b>

Criteria	Weight	Andrew Goodwin Designs	rrm Design Group	Paul Halajian Architects	QK, Inc.
1. Professional qualifications of the proposed project team members (experience, availability, etc.)	25	88	92	76	88
2. Understanding of project scope, tasks, and technical competency	25	92	88	88	96
3. Ability to implement similar projects (design, engineering, estimation, problem-solving, etc.)	25	96	92	88	92
4. Past design examples and references for similar completed projects	25	96	88	88	84

Baldo R

Weighted Score	93.0	90.0	85.0	90.0
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Notes: Assign a Score (0-100) for Each Criterion

Partial values are allowed (ex. 84.7, 95.6, etc.)



Criteria	Weight	Andrew Goodwin Designs	rrm Design Group	Paul Halajian Architects	QK, Inc.
1. Professional qualifications of the proposed project team members (experience, availability, etc.)	25	85	80	80	95
2. Understanding of project scope, tasks, and technical competency	25	88	80	75	98
3. Ability to implement similar projects (design, engineering, estimation, problem-solving, etc.)	25	85	80	75	95
4. Past design examples and references for similar completed projects	25	80	85	80	95

Joseph A

Weighted Score	84.5	81.3	77.5	95.8
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Notes: Assign a Score (0-100) for Each Criterion

Partial values are allowed (ex. 84.7, 95.6, etc.)

Criteria	Weight	Andrew Goodwin Designs	rrm Design Group	Paul Halajian Architects	QK, Inc.
1. Professional qualifications of the proposed project team members (experience, availability, etc.)	25	80	70	79	85
2. Understanding of project scope, tasks, and technical competency	25	90	80	79	94
3. Ability to implement similar projects (design, engineering, estimation, problem-solving, etc.)	25	78	82	76	79
4. Past design examples and references for similar completed projects	25	75	85	75	79

Notes: Assign a Score (0-100) for Each Criterion

Partial values are allowed (ex. 84.7, 95.6, etc.)

Mike C	Weighted Score	80.8	79.3	77.3	84.3
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## SECTION III - PROJECT APPROACH + WORK SCHEDULE



## PROJECT UNDERSTANDING

The Lindsay Transit Center is a key infrastructure investment that will improve mobility, enhance downtown connectivity, and create a welcoming space for residents and transit users. Located at 240 N. Mt. Vernon Avenue, the project includes a new transit facility, shaded seating areas, coordination with the future Cross Valley rail, drought-tolerant landscaping, and utility coordination to support long-term operations. The City has provided a conceptual design and is seeking a consultant team to develop a full PS&E package, including architectural, structural, mechanical, electrical, plumbing, civil, soils investigation, landscape, and construction support.

We understand that the City of Lindsay is looking for a partner who not only brings technical expertise but also values collaboration, efficiency, and responsiveness. This project must reflect community priorities, meet environmental and accessibility standards, and remain flexible for future needs. Our team is prepared to guide the City from design through construction with a focus on clear communication, thoughtful integration of site elements, and a commitment to lasting public benefit.

## GENERAL APPROACH

QK will serve as the prime consultant for the Lindsay Transit Center project, leading a multi-disciplinary team that includes TETER for architectural, structural, and MEP design and SEI for geotechnical services. Our approach is rooted in clear communication, coordinated discipline integration, and an unwavering focus on delivering a project that meets the City's expectations for quality, functionality, and long-term value. With our extensive experience delivering transit projects throughout the Central Valley, we understand how to balance technical requirements with community-focused design.

Our team structure is intentionally collaborative. QK will manage the overall project and provide civil engineering, environmental compliance, surveying, utility coordination, landscape architecture, and construction support. TETER will lead architectural and building system design, working closely with QK to achieve seamless integration with site planning and infrastructure. SEI will provide early geotechnical investigation and design recommendations to inform building foundations and site grading. This integrated team will work as a single unit, streamlining decision-making and minimizing delays.

We will prioritize early coordination with the City and utility providers, including the Union Pacific Railroad and Genesis Wyoming Rail Company, to confirm constraints, opportunities, and design preferences. Our phased design process—advancing from 30% to 100% PS&E—will include milestone reviews and stakeholder check-ins to keep the project aligned with expectations and schedule. Through responsive communication, quality control, and a clear understanding of the City's vision, our team will deliver a transit center that is both buildable and enduring.

## SCOPE OF WORK

Our team developed the following scope of work based on our understanding of the project and the City's stated objectives. Fees associated with the tasks outlined in the following scope of work are detailed in a separate Fee Estimate document, as per the requirements of the RFP. Fee Estimate will be finalized during negotiations with the City, as additional direction is needed to refine cost estimates due to existing project unknowns. We have listed bulleted items of each task in our scope of work, and will provide detailed scopes and deliverables during project kick off.

## PROJECT MANAGEMENT

We will initiate the Transit Center project by developing a well-defined schedule with City staff and key stakeholders at a kick-off meeting facilitated by Neyba Amezcua, Principal Project Manager, and Chris Bender, Project Engineer (2.1). Neyba will lead the team in confirming project objectives and defining key project milestones to align with the City's vision

Key stakeholders identified by the City may include City council members, community representatives, Tulare County Association of Governments staff, and Tulare County Rural Transit Agency, among others. Neyba will oversee this schedule throughout the project, tracking progress, identifying risks, and making necessary adjustments to maintain momentum and minimize delays. She will manage engineering tasks, track time and budget, and document work elements accomplished, as well as plan work items for the next period and staffing needs.

## QA | QC

Our project managers implement and verify adherence to QK's internal QA/QC procedures, which are grounded in an industry-standard checklist. This structured approach supports thorough internal reviews, minimizes errors, and provides confidence that our work products meet agency expectations and regulatory requirements.

## 1.0 TOPOGRAPHIC SURVEY

- Obtain rim and dip elevations for sanitary sewer and storm drain surrounding the subject site.
- Obtain water line information as evidenced by visible water valves and meter boxes.
- Obtain supplemental above-ground collection as directed by the Project Engineer.
- Post-process field data and analyze the accuracy and completeness of data.
- Import topographic data into AutoCAD and reduce it to a readable, 40' scale CAD drawing.
- QA/QC review of files by a professional land surveyor.
- Provide CAD drawing at 1" = 40' scale.

## 2.0 CIVIL + ARCHITECTURAL PLAN PREPARATION

### 2.1 Preliminary Design + Kick-Off Meeting

QK will conduct a kick-off meeting to discuss the provided conceptual project design and Space Needs (Programming) with the City and key stakeholders. QK and the design team will then provide a civil, landscape, and architectural preliminary design plan for the City's review and approval prior to further design.

The kick-off meeting discussion will include:

- All aspects of the intended use of the Transit Center.
- Rail dock access for future rail use.
- Architectural style.
- Specific materials and finishes.
- Parameters of the design-build delivery process.
- Building design review approval process.
- Reciprocal vehicular and/or pedestrian access to future adjacent City facilities to the south.
- Parameters of project boundary permanent security fencing.
- Conceptual site layout development.

### 2.2 Civil Plan Preparation: Plans, Specifications & Estimate (PS&E Packages)

Upon approval of the preliminary design, SEI will provide the necessary soils report for the building design. QK will then develop construction plans and collaborate with TETER to process the project through a building permit with the City.

- QK will prepare the following design documents

- Demolition Plan
- Off-site Improvement Plans
- SWPPP Preparation and Dust Control Plan (see 2.4 and 2.5)
- Utility Plan
- Project Specifications
- Quality Control and CASp Reviews
- Construction Cost Estimate
- Engineering Plans and Estimate Submittal at 30% and PS&E submittal at 60%, 90%, and 100%

### 2.3 Bid Documents

QK will provide signed and sealed plans and specifications and furnish bid documents to the City. We will coordinate with the City to advertise the notice of inviting bids, which will be included in the bid documents. Any additional bid support can be provided but was not included in this scope of work.

### 2.4 Stormwater Pollution Prevention Plan

QK will provide engineering services and coordination with the State Water Resources Control Board (SWRCB) to obtain coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit, Water Quality Order #2009-0009-DWQ as amended by Order #2010-0014-DWQ, 2012-006-DWQ, and WQ2022-0057-DWQ

### 2.5 Dust Control Plan (DCP)

QK will prepare a DCP and coordinate with the San Joaquin Valley Air Pollution Control District (SJVAPCD) to provide all needed documentation in compliance with Regulation VIII of the SJVAPCD. Construction activities that generate fugitive dust are subject to this rule, including but not limited to, construction, demolition, excavation, extraction, other earthmoving activities, and carryout and track-out activities. QK will work with the City and the construction contractor to



for this project:

- Site Plan
- Grading and Drainage Plan
- Demolition Plan
- Off-site Improvement Plans
- SWPPP Preparation and Dust Control Plan (see 2.4 and 2.5)
- Utility Plan
- Project Specifications
- Quality Control and CASp Reviews
- Construction Cost Estimate
- Engineering Plans and Estimate Submittal at 30% and PS&E submittal at 60%, 90%, and 100%

## 2.3 Bid Documents

QK will provide signed and sealed plans and specifications and furnish bid documents to the City.

### 2.6.4 Electrical Engineering

- One-line diagrams
- Site Plan with lighting and electric vehicle charging stations
- Fully annotated Power Plans with panel schedules
- Fully annotated Lighting Plans
- Fully annotated Data/Communication Plans
- Details and Specifications
- Energy calculations

### 2.6.5 Structural Engineering

- Fully dimensioned and annotated Foundation and Roof Framing Plans
- Shear wall schedule (if applicable)
- Details and Specifications
- Structural calculations

## 2.7 Geotechnical Services

SEI will perform the geotechnical services necessary to successfully deliver the Transit Center project, which include their initial investigation, laboratory testing, final geotechnical report, and environmental sampling and testing of stockpile soil.

### 2.7.1 Geotechnical Investigation

### 2.7.2 Laboratory Testing

### 2.7.3 Geotechnical Report

### 2.7.4 Environmental Sampling and Testing of Stockpile Soil

## 3.0 UTILITY COORDINATION

### 3.1 Research and Evaluation

### 3.2 On-Site Utility Coordination

QK will coordinate with Southern California Edison (SCE) to determine which existing and available

- Coordinate with the design team to obtain the final power loads in preparation for the required SCE application if applicable.
- Prepare the required utility application on behalf of the City and submit the related documents to the City for signature.
- Submit civil improvement plans and electrical plans to SCE with prepared application documents to start the design phase of the project (one (1) submittal)
- Coordinate site visits with SCE if needed (up to two (2) site visits for an additional fee).
- Coordinate the receipt of the design and review the design.
- Coordinate with the City to obtain SCE's preliminary design signature.
- Coordinate the receipt of SCE's final design.
- Coordinate the receipt of contracts and invoices.

- Coordinate the receipt of easement documents if applicable.
- Coordinate with the design team to obtain gas loads (in MBTU /hr.) if applicable.
- Submit the application to the gas company if applicable.
- Coordinate with the gas company to obtain redlines if applicable.
- Coordinate the receipt of the gas contract and invoice if applicable.
- Coordinate with phone and cable companies to obtain redlines if applicable.
- Contact the fiber providers to coordinate meetings with providers and the City. Contract discussions with fiber providers will be the City's responsibility.
- Coordinate the receipt of the design or redlines with the fiber provider if applicable.
- Coordinate the receipt of the design or redlines with the fiber provider if applicable. This proposal excludes any unforeseen issues with discovered utility conflicts for utilities installed after the topographic survey.

## TASK 4.0 LANDSCAPE AND IRRIGATION DESIGN

- Landscape Conceptual Design (two (2) layouts)
- Final Landscape Design
- Final Irrigation Design
- Details, legends, and water calculations
- Detailed hardscape layouts

## ~~TASK 5.0 CONSTRUCTION STAKING~~

### ~~5.1 Construction Staking~~

- ~~• Rough grade staking and pad elevations, including~~

basin

- ~~Final building corner staking~~
- ~~Final grade staking for curb and gutter/planter and median curbs, including bus bays~~
- ~~Final grade staking for parking lot flat work~~
- ~~Overhead trellis and canopies~~
- ~~Utility staking (water, sewer, storm drain) 5.2 Re-Staking or Additional Staking~~
- ~~This task is presented to accommodate the possibility of re-staking efforts or mobilizations requested that are not included in the scope of Task 5.0. It is being set up to be a convenient avenue for QK to aid in the timely construction of the project.~~
- ~~If any re-staking or additional staking efforts are requested by a contractor or the client, QK will inform the client and request that QK be approved to perform the work. Upon approval, QK will open a subtask for each request.~~
- ~~Any work under this task will be performed on a time and materials (T&M) basis.~~

## 6.0 CONSTRUCTION MANAGEMENT

### 6.1 Pre-Construction Services (Bid Phase Support)

### 6.2 Construction Phase Services

#### 6.2.1 Construction Administration

#### 6.2.2 Construction Management

### 6.3 Post-Construction Services

#### 6.3.1 Final Acceptance

#### 6.3.2 Project Close Out

### 6.4 Qualified SWPPP Developer (QSD) Services

### 6.5 Qualified SWPPP Practitioner (QSP) Services

## TASK 2.0 DELIVERABLES

TASK	DELIVERABLE	FORMAT	METHOD
2.1	None		
2.2	Kick-off meeting agenda	PDF	One (1) file via email
	Meeting minutes	PDF	One (1) file via email
	Preliminary design plans at 1" = 20' scale	PDF	One (1) file via email
	30% for review submittal at 1" = 20' scale with engineer's cost estimate	PDF	One (1) file via email
	60% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	90% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	100% submittal for construction at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	Final stamped and signed plans, specifications, and cost estimate	PDF	One (1) file via email
2.3	Signed bid documents	PDF	One (1) file via email
2.4	Completed SWPPP	Hard copy	One (1) copy via mail
2.5	Dust Control Plan	Hard copy	One (1) copy submitted to SJVAPCD via mail
2.6	None		
2.6.1	30% submittal for review at 1" = 20' scale with engineer's cost estimate	PDF	One (1) file via email
	60% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	90% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	100% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	Final stamped and signed plans, specifications, and cost estimate	PDF	One (1) file via email
2.6.2	Interior material selection and color board	PDF	One (1) file via email
	Floor plan identifying material locations	PDF	One (1) file via email
2.6.3-2.6.5	30% submittal for review at 1" = 20' scale with engineer's cost estimate	PDF	One (1) file via email

TASK	DELIVERABLE	FORMAT	METHOD
	60% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	90% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	100% submittal for review at 1" = 20' scale with engineer's cost estimate and specifications	PDF	One (1) file via email
	Final stamped and signed plans, specifications, and cost estimate	PDF	One (1) file via email
2.7			
2.7.1	Borings to depths of 10 to 20 feet, or refusal, whichever comes first	N/A	Four (4) borings
	Percolation test at a depth of five (5) feet	N/A	One (1) test
2.7.2	Tests as described in 2.7.2	N/A	One (1) of each test described
2.7.3	Geotechnical report	PDF	One (1) report via email
2.7.4	Environmental sampling report	PDF	One (1) report via email

## EXCLUSIONS AND ASSUMPTIONS

Any services not included herein are excluded from this proposal.

### TASK 1.0 SURVEY

In the event that traffic control is needed in order to provide necessary construction staking for the project and/or to safely search for or obtain dip information for the sanitary sewer, water or storm drain, QK will outsource a firm to provide those services. If traffic control is needed, QK will alert the City of that need. The fieldwork will be planned in concurrence with traffic control in that event.

### TASK 2.0 CIVIL AND ARCHITECTURAL

QK's SWPPP preparation services will be provided for a fixed fee, as shown in the Cost Proposal document. This fee excludes any additional filing fees associated with the SWPPP required by the SWRCB. This fee also assumes that the project description and control measures will not be revised after the submittal of the SWPPP to the SWRCB. Any additional revisions to the SWPPP would be on a time-and-materials (T&M) basis. Any additional work outside of this scope will be prepared under separate authorization.

QK will provide DCP preparation services for a fixed fee, as shown in our Fee Proposal. This fee excludes any additional filing fees associated with the DCP required by the SJVAPCD. This fee also assumes that the project description and control measures will not be revised after the submittal of the DCP to the SJVAPCD. Any additional revisions to the DCP would be on a T&M basis. Any additional work outside of this scope will be prepared under separate authorization.



Geotechnical Services will be provided for a fixed fee , as shown in the Fee Proposal Document. This fee excludes materials testing results submittal reviews.

Environmental Planning Services (CEQA) is not included within this proposal as the City has performed this separately. QK can provide additional support upon request.

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### **TASK 3.0 UTILITY COORDINATION**

The costs of the facility plat maps for Utility Coordination are not included in the Fee Estimate and will be billed as pass-through costs.

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### **TASK 4.0 LANDSCAPE AND IRRIGATION DESIGN**

The landscape and irrigation design fee presented in our Cost Proposal herein assumes two (2) rounds of revisions from the City . Additional submittals due to design, layout, or phasing are not included in this fee.

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### **~~TASK 5.0 CONSTRUCTION STAKING~~**

~~Any re-staking or additional staking of items not specifically identified in Subtask 5.2 will be invoiced as additional services on a T&M basis per QK's current charge rate schedule.~~

~~One set of stakes will be set upon request for the specified items listed in this proposal. After stakes are set, it is the responsibility of the contractor for the condition of the stakes. Should stakes need to be reset due to field changes, such as different offsets subsequently requested after the originally received request or due to impacts of construction or weather activity, stakes may be reset and billed on a T&M basis for an additional cost beyond the scope of this proposal.~~

~~While QK certainly does its best to accommodate the needs of our clients, we typically require advance notice of the construction schedule and request a minimum of 72 hours between the time a staking request is received and when we can begin each staking effort. It is recommended that staking requests be submitted with more than a 72 hour lead time.~~

~~Site control points set by QK are to be maintained whenever possible throughout the duration of the project. Should control points need to be replaced due to construction activity, replacement of said control points will be at the contractor's expense.~~

~~All staking requests are to be on QK's staking request form and submitted to [survey.staking@qkinc.com](mailto:survey.staking@qkinc.com).~~

~~Cut sheets will be reviewed by a professional land surveyor, stamped, signed, and delivered to the contractor upon request. While QK does its best to deliver as soon as possible said cut sheets, QK requests a minimum of 24 hours between the conclusion of any staking effort and the delivery of said cut sheets.~~

~~Prevailing Wage Law & Wage Adjustments: Construction Staking for this project is subject to prevailing wage according to the laws of the State of California. If and when prevailing wages are adjusted, QK is required to adjust our wages as well and may need to adjust our hourly rate accordingly. Note: The General Prevailing Wage Determinations (rates) are set by the Director of the State Department of Industrial Relations (DIR). The base salary and fringe benefits for prevailing wages are defined for crafts and trades positions. By law, Consultants must pay both the base salary and fringe benefits to the employees, which includes straight time and overtime rates, regardless of an employee's status as exempt (salaried) or non-exempt (hourly).~~

---

### **~~TASK 6.0 CONSTRUCTION MANAGEMENT~~**

~~Construction Management budget includes eight (8) weeks of Pre Construction and 52 weeks of Construction~~

~~Caltrans reporting is not required~~

~~Field Observation services include three (3) site visits a week at five (5) hours per visit (including travel).~~

~~Electrical inspections are excluded~~

~~QSD services will be provided on a T&M basis, as shown in the Cost Proposal document. This fee excludes any additional filing fees associated with the SWPPP required by the SWRCB. Any additional work outside of this scope will be prepared under separate authorization.~~

~~QK will provide QSP services on a T&M basis in accordance with the attached Charge Rate Schedule. Expenses will also be charged in accordance with the Charge Rate Schedule.~~

## MILESTONES

TASK	DESCRIPTION	DURATION (CALENDAR DAYS)
1.0	Topographic Survey	45 days
2.0	Civil and Architectural Plan Preparation	150 days
3.0	Utility Coordination (Simultaneous with Task 2.0)	120 days
4.0	Landscaping and Irrigation Design (Simultaneous with Task 2.0)	90 Days
<del>5.0</del>	<del>Construction Staking</del>	
<del>5.1</del>	<del>Construction Staking</del>	<del>Varies based on schedule</del>
<del>5.2</del>	<del>Re-Staking or Additional Staking</del>	<del>Varies based on requests</del>
<del>6.0</del>	<del>Construction Management</del>	<del>420 days</del>
Total Duration for Design		195 days
<del>Total Duration for Construction</del>		<del>420 days</del>

## WORKLOAD + CAPACITY

QK has the capacity to successfully execute the Lindsay Transit Center project, backed by a team of professionals whose expertise aligns directly with the project's needs. We have assigned experienced staff across engineering, environmental planning, construction management, and landscape architecture - each selected for their relevant background and ability to contribute meaningfully at every phase.

In addition to technical fit, we have verified the availability of our team members to commit to this project throughout the anticipated schedule. Our internal project management and time-tracking system, Deltek Vision, allows us to proactively manage workload across disciplines, balance competing priorities, and ensure that each project is staffed appropriately. This system gives our management team real-time insight into resource availability and ensures we can deliver consistent, high-quality service without compromising deadlines. With the right people in place and the systems to support them, QK is fully prepared to deliver this project efficiently and on time.

# ATTACHMENT B

## Design Package

#	TASK	FEE
<b>1.0</b>	<b>Topographic Survey</b>	<b>\$13,357.00</b>
<b>2.0</b>	<b>Civil and Architectural Plan Preparation</b>	<b>\$727,938.00</b>
2.1	Preliminary Design and Kick-off Meeting	\$8,396.00
2.2	Civil Plan Preparation: Plans, Specifications & Estimate (PS&E Packages)	\$207,714.00
2.3	Bid Documents	\$4,096.00
2.4	Stormwater Pollution Prevention Plan (SWPPP)	\$6,000.00
2.5	Dust Control Plan (DCP)	\$3,432.00
2.6	Architectural Plan Preparation	\$480,500.00
2.7	Geotechnical Services	\$17,800.00
<b>3.0</b>	<b>Utility Coordination</b>	<b>\$11,045.00</b>
3.1	Research and Evaluation	\$387.00
3.2	On-Site Utility Coordination	\$9,755.00
3.3	Site Demo	\$903.00
<b>4.0</b>	<b>Landscape and Irrigation Design</b>	<b>\$38,350.00</b>
4.1	Conceptual Design	\$8,670.00
4.2	30% Construction Drawings	\$4,230.00
4.3	60% Construction Drawings	\$8,254.00
4.4	90% Construction Drawings	\$6,242.00
4.5	100% Construction Drawings	\$4,230.00
4.6	Coordination with Civil Plans	\$6,724.00
<b>TOTAL</b>		<b>\$790,690.00</b>

## Construction Staking and Management

#	TASK	FEE
<b>5.0</b>	<b>Construction Staking</b>	<b>\$70,528.00</b>
5.1	Construction Staking	\$70,528.00
5.2	Re-Staking or Additional Staking	Upon Request
<b>6.0</b>	<b>Construction Management</b>	<b>\$386,827.00</b>
6.1	Pre-Construction Services (Bid Phase Support)	\$42,542.00
6.2	Construction Phase Services	\$271,648.00
6.3	Post-Construction Services	\$28,241.00
6.4	Qualified SWPPP Developer (QSD) Services	\$2,574.00
6.3	Qualified SWPPP Practitioner (QSP) Services	\$41,822.00
<b>TOTAL</b>		<b>\$457,355.00</b>

## NOTES

- Expenses for reproduction, mailing, mileage, etc., are included in the fixed fee above and billed per our attached Charge Rate Schedule.
- Tasks billed by fixed fees will be invoiced monthly based on the percentage of work completed.
- Additional Services requested in writing and approved by the Client will be provided on a time-and-materials basis.
- Fees for field surveying activities are subject to the payment of Prevailing Wages for Tulare County.
- ~~• For the purposes of budgeting, the following fee estimates are provided for 6.5 QSP Services:~~
- ~~• Training the site superintendent and staff, initial site observation, and preparation of an observation summary letter: \$500~~
- ~~• Weekly site visit/reports/photos/Field Log Sheets: \$550 per week (approximately \$39,600 for 72 weeks)~~
- ~~• Assistance with filing a Notice of Termination: \$600~~
- ~~• Assistance with Quarterly Reports and filing of Annual Reports: \$1,200~~
- ~~• Should additional assistance be necessary, it will be provided on a (T&M) basis.~~



## 2025 CHARGE RATE SCHEDULE

### TECHNICAL SERVICES

Project Administrator	\$103 / hour
Assistant CADD Technician / Assistant CADD Designer / GIS Technician	\$103 / hour
Associate CADD Technician / Associate CADD Designer / Associate GIS Analyst	\$118 / hour
Senior Associate CADD Technician/ Senior Associate CADD Designer / Senior Associate GIS Analyst	\$129 / hour
Senior CADD Technician / Senior CADD Designer / Senior GIS Analyst	\$159 / hour
Landscape Architect Technician	\$118 / hour

### PROFESSIONAL SERVICES

#### Engineering

Assistant Engineer	\$129 / hour
Associate Engineer	\$159 / hour
Senior Associate Engineer	\$185 / hour
Project Engineer	\$210 / hour
Senior Engineer / City Engineer / District Engineer	\$245 / hour
Senior Air Quality Engineer	\$275 / hour
Principal Engineer	\$275 / hour
Senior Principal Engineer: VP/ President	\$290 / hour

#### Planning / Environmental / Landscape Architecture

Assistant Environmental Scientist	\$105 / hour
Assistant Planner	\$115 / hour
Associate Planner / Associate Environmental Scientist	\$129 / hour
Senior Associate Environmental Scientist	\$149 / hour
Senior Associate Planner	\$155 / hour
Senior Environmental Scientist	\$185 / hour
Senior Planner / Senior Landscape Architect	\$185 / hour
Principal Planner / Principal Environmental Scientist	\$210 / hour

#### Construction and Project Management

Field Construction Observer	\$140 / hour
Senior Field Construction Observer	\$165 / hour
Assistant Construction Manager / Assistant Project Manager	\$129 / hour
Associate Project Manager	\$143 / hour
Associate Construction Manager / Associate Field Construction Observer	\$155 / hour
Project Manager	\$155 / hour
Senior Associate Construction Manager / Senior Associate Project Manager	\$170 / hour
Senior Project Manager	\$199 / hour
Senior Construction Manager	\$199 / hour
Principal Construction Manager / Principal Project Manager	\$225 / hour

#### Surveying

Assistant Surveyor	\$125 / hour
Associate Surveyor	\$139 / hour
Senior Associate Surveyor	\$169 / hour
Project Surveyor	\$195 / hour
Senior Surveyor	\$210 / hour
Principal Surveyor	\$249 / hour
One-Person Survey Crew	\$185 / hour
Two-Person Survey Crew	\$290 / hour
Three-Person Survey Crew	\$385 / hour
UAV Pilot	\$199 / hour
UAV Flight Observer	\$165 / hour

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





QK Job No. \_\_\_\_\_

**AGREEMENT FOR PROFESSIONAL SERVICES****ENGINEERING ♦ LAND SURVEYING ♦ PLANNING ♦ ENVIRONMENTAL ♦  
LANDSCAPE ARCHITECTURE ♦ CONSTRUCTION MANAGEMENT**

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> 901 East Main Street<br>Visalia, California 93292<br>(559) 733-0440 | <input type="checkbox"/> 601 Pollasky Avenue, Suite 301<br>Clovis, California 93612<br>(559) 449-2400 | <input type="checkbox"/> 5080 California Avenue, Suite 220<br>Bakersfield, California 93309<br>(661) 616-2600 |
| <input type="checkbox"/> 2816 Park Avenue<br>Merced, California 95348<br>(209) 723-2066                 | <input type="checkbox"/> 150 West Morton Avenue<br>Porterville, California 93257<br>(559) 781-2700    | <input type="checkbox"/> 609 North Irwin Street<br>Hanford, California 93230<br>(559) 582-1056                |

This Agreement, entered into by and between City of Lindsay

hereinafter called the "Client", and QK is as follows:

## A. QK agrees to perform professional services described below:

☐ Attachment A, setting forth the scope of service to be performed by QK; or

☒ Other: Provide professional services for the Lindsay Transit Center project located at 240 N. Mt. Vernon Avenue in Lindsay, California as described in Attachment A. Attachment A has been amended per the Client to remove Task 5.0 - Construction Staking and Task 6.0 - Construction Management. By removing Task 6.0, QK and the Client will need to revisit support for Construction Administration services prior to construction.

Project Manager: Neyba Amezcua

Project Surveyor: Antonio Westerlund, PLS #9399

## B. Client agrees to pay QK, as compensation, for the above-described services, as follows:

## 1. Total fees to be based upon:

☐ Standard hourly rates and expenses, as indicated on the standard rate schedule attached hereto; or☒ Other: Services described in the Attachment B will be provided for a fixed fee of \$790,690.00. Exclusions and Assumptions apply.

## 2. Payment will be made:

☒ Monthly based upon work completed to date; or☐ Other: \_\_\_\_\_

## C. The standard provisions set forth upon the reverse side as Nos. 1 through 30 are incorporated herein and made a part of this Agreement.

**IN WITNESS WHEREOF**, the parties hereto have accepted, made, and executed this Agreement upon the terms, conditions, and provisions stated above and on the reverse side hereof, on the day and year written below.

**QUAD KNOFF, INC., DBA QK**

Signature: \_\_\_\_\_

Name: Ronald J. Wathen, PE 58690Title: President/CEO

Date: \_\_\_\_\_

**CLIENT: CITY OF LINDSAY**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Address: 150 N. Mirage AvenueLindsay, CA 93247Telephone: (559) 562-7102

Date: \_\_\_\_\_

05232025:P240250/cl

The Client and QK agree that the following provisions shall be a part of this Agreement:

1. The Client binds himself, his partners, successors, executors, administrators, and assigns to QK, to this Agreement in respect to all of the terms and conditions of this Agreement. This Agreement may be terminated by the Client or QK should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay QK for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.
2. Neither the Client nor QK shall assign his interest in this Agreement without the written consent of the other.
3. This Agreement may be amended from time to time by the mutual written consent of the parties hereto. "Mutual written consent" shall mean a written description of any revision(s) to the scope of services to be provided by QK, of any compensation to be paid by the Client to QK, of any modification in time of performance of the services being provided under this Agreement, and/or of any other changes in the terms and conditions set forth herein. There shall not be considered to be any amendment to this Agreement whatsoever, except for adjustment to QK's hourly fee schedule as provided for by Provision No. 24 unless such amendment, in writing, has been duly and fully executed by authorized representatives of both the Client and QK.
4. This agreement shall be governed by and construed in accordance with the laws of the State of California.
5. Client agrees that in the event Client institutes litigation to enforce or interpret the provisions of this agreement, such litigation is to be brought and adjudicated in the appropriate court in the county in which QK's principal place of business is located, and Client waives the right to bring, try or remove such litigation to any other county or judicial district.
6. QK shall only act as an advisor in all governmental relations.
7. QK makes no warranty, either expressed or implied, as to his findings, recommendations, plans specifications, or professional advice except that the services or work product were performed pursuant to generally accepted standards of practice in effect at the time of performance.
8. All tracings, survey notes, and other original documents as instruments of service are and shall remain the property of QK, except where by law or precedent these documents become public property.
9. QK is not responsible, and liability is waived by Client as against QK, for use by Client or any other person of any plans or drawings not signed by an authorized agent or employee of QK.
10. QK shall not be responsible for delays caused by factors beyond QK's control, including but not limited to, strikes, lockouts, accidents, acts of God, weather, ground conditions, or by reason of action, inaction, or changes in rules, regulations or policies of any governmental agency, district, utility company, or Client, its agents or any other person.
11. It is understood by Client that any quantity, time, and/or fee estimates which shall be prepared by QK are estimates only, are prepared only as a guide and do not constitute a lump sum or fixed fee.
12. QK makes no representation concerning the estimated quantities and probable costs made in connection with maps, plans, specifications, reports or drawings other than that all such costs are estimates only and actual costs will vary. It is the responsibility of the Client to verify costs.
13. Retainers, if any, shall be credited against the final invoice(s) submitted to the Client by QK for services provided hereinunder.
14. Client hereby agrees that the balance as stated on the billing from QK to Client is correct, conclusive and binding on the Client, unless Client, within ten (10) days from the date of the receiving of the billing, notifies QK in writing of the particular item that is alleged to be incorrect.
15. If any invoice is not paid within 30 days, QK may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service provided for by this Agreement.
16. A late payment LATE CHARGE will be computed at the periodic rate of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and shall be applied to the unpaid balance commencing 30 days after the date of the original invoice.
17. In the event any portion or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorneys' fees.
18. In the event all or any portion of the work prepared or partially prepared by QK be suspended, abandoned, or terminated, the Client shall pay QK for the work performed to the point of such suspension.
19. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and QK agree that all disputes between them arising out of or relating to this Agreement may be submitted to non-binding mediation if the parties mutually agree.  
  
Should litigation be necessary to enforce any term or provision of this Agreement, or to collect any portion of the amount payable under this Agreement, then all litigation and collection expenses, witness fees and court costs, and attorneys' fees shall be paid to the prevailing party.
20. In the event that Client institutes a suit against QK because of any failure or alleged failure to perform, error, omission or negligence, and if such suit is not successfully prosecuted, or if it is dismissed, or if verdict is rendered for QK, Client agrees to pay QK any and all costs of defense, including attorneys' fees, expert witnesses' fees, and court costs, and any and all other expenses of defense which may be needful, immediately following dismissal of the case or immediately upon verdict being rendered in behalf of QK.
21. QK agrees, to the fullest extent permitted by law, to indemnify and hold the Client harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by QK's negligent acts, errors or omissions in the performance of professional services under this Agreement and those of QK's subconsultants or anyone for whom QK is legally liable.  
  
The Client agrees, to the fullest extent permitted by law, to indemnify and hold QK harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by the Client's negligent acts, errors and omissions and those of his or her contractors, subcontractors or consultants or anyone for whom the Client is legally liable, and arising from the project that is the subject of this agreement. QK is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence.  
  
Client agrees to limit the liability of QK, its principals and employees, to Client and to all contractors and subcontractors on the project, for any claim or action arising in tort or contract, to the

sum of \$50,000 or QK's fee, whichever is greater. However, if QK's fee exceeds \$250,000, liability to Client and to all contractors and subcontractors shall not exceed \$250,000.

22. Upon request, Client shall execute and deliver, or cause to be executed and delivered such additional instruments, documents, governmental fees and charges which are necessary to perform the terms of this agreement.

Client shall pay the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums, title company charges, blueprints and reproductions, and all other charges not specifically covered by the terms of this agreement.

23. Unless specifically stated elsewhere in this contract, the following items are not included in any fee estimate, are considered Extra Work, and shall be billed separately at QK's standard hourly rates:

- Client requested services not specified pursuant to the scope of services described within this Agreement.
- Additional work resulting from changes in governmental requirements or revisions requested by Client.
- Special improvement designs - lift stations, off-tract improvements, landscaping, lakes and recreational facilities, irrigation canals and piping.
- Assistance to Client in obtaining necessary owner and/or trustee signatures to documents and notarial certificates.
- Legal documents (easements, CC&R's, homeowners reports).
- Utility, right-of-way, and easement acquisitions.
- Construction contract administration.
- Restaking or staking for Extra Work.
- Other: \_\_\_\_\_

24. In the event QK's fee schedule changes due to any increase of costs such as the granting of wage increases and/or other employee benefits to field or office employees due to the terms of any labor agreement, or rise in the cost of living, during the lifetime of this agreement, a percentage increase shall be applied to all remaining compensation.

25. The existence, location, type and size of any underground utilities, improvements and/or obstacles will be determined by QK only to the extent reasonably possible from visible surface observation or from utility company or governmental records made available to QK. QK makes no promise or warranty, express or implied, as to the existence, location, type or size of any underground utility, improvement or obstacle. Client agrees to include, as a condition of any construction contract relating to the project, the requirements that the Contractor verify the existence, location, type and size of any underground utilities improvements or obstacles, whether shown on any construction plan or not, and if such requirement is not included in such construction contract, or if the contractor fails to verify the existence, location, type and size of any underground utilities, improvements or obstacles, QK shall not be liable for any delays, expenses or liability suffered by Client or to any other person by reason of the existence of any underground utility, improvement or obstacle.

26. In the event any deviations from or changes to the plans and specifications are made by Client or by any person other than QK, Client assumes any and all risk and liability arising out of or resulting from such deviations or changes, and Client agrees to indemnify QK against all loss, damage, liability and costs, including attorneys' fees, as a result of such deviations or changes.

27. Except for the interpretation of QK's plans and specifications, Client agrees that QK will not perform on-site construction review or construction observation with respect to this project unless specifically provided for in the Agreement. Unless otherwise specifically provided by this Agreement, such construction observation will be performed by others, and Client agrees to indemnify QK against any and all liability arising from or relating to the performance of construction observation by such other persons.

28. It is understood and agreed that any on-site review during construction or construction observation provided by QK pursuant to express written Agreement shall be for the purpose of determining general compliance with the technical provisions of the project plans and specifications, and shall not constitute any form of guarantee with respect to the performance of work by a contractor or subcontractor. QK shall not assume responsibility for methods or equipment used by a contractor, for safety of construction work, or for compliance by contractors with laws and regulations.

29. QK makes no representations concerning soil conditions unless specifically included in writing in this Agreement, and is not responsible for any liability that may arise out of the making or failure to make soil surveys, or sub-surface soil tests, or general soil testing.

30. The work shown on any plans or specifications prepared under this agreement may be subject to changing regulations, standards or conditions and as a result may become outdated. In order to protect the Client and other parties, this notice is to advise that any such plans and documents may not be suitable for use in construction with the passage of time beyond the date of approval of those plans and documents. If the work covered by these plans and documents is not subject to start of construction, or a bid process if there is one, within twelve (12) months of the approval date shown on the plans and specifications, these plans and specifications are not authorized for use. In such cases, additional reviews and, or modification of designs and documents may be required.





## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: May 27, 2025

Item #: 10.4  
Action Items

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**DEPARTMENT:** City Services

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

**Agenda Title:** Resolution No. 25-17 Ordering the preparation of an Engineers Report for Landscape and Lighting Maintenance District for Fiscal Year 2025-2026

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### ACTION & RECOMMENDATION

Consider the Approval of Resolution No. 25-17 Ordering the preparation of an Engineers Report for Landscape and Lighting Maintenance District for Fiscal Year 2025-2026

### BACKGROUND | ANALYSIS

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

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

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

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

**Four Step:** Council will hold a public hearing to take comments or receive protests on the proposed assessments and Adopt a Resolution ordering the continued maintenance of Landscape and Lighting Maintenance Districts and confirming the Engineer's Report and Assessment for the 2025-2026 Fiscal Year.

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

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

See attached Location Map for each district.

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

### **FISCAL IMPACT**

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

### **ENVIRONMENTAL REVIEW**

Not applicable.

### **FISCAL IMPACT**

Fiscal Impact to be presented at the next council meeting.

### **ATTACHMENTS**

1. Attachment A: Engineer's Report SAMPLE
2. Attachment B: LLAD's Location Map
3. Resolution No. 25-17

Reviewed/Approved: \_\_\_\_\_

**Sierra View Estates Financial Status Report**

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01

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

			Budgeted 2022-2023			Spent 2022-2023	Projected 2023-2024		
COUNTY FEES									
Assessment Fee			92	\$ 1.00	\$ 92.00	\$ 92.00		\$ 92.00	\$ 92.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 292.00	\$ 292.00			\$ 292.00
CITY COSTS*									
Engineering			\$ per hr				\$ per hr		
Office Support Staff			\$ 70.72	3.5	\$ 247.52		\$ 70.72	7	\$ 495.04
City Services Director			\$ 99.58	4	\$ 497.68		\$ 99.58	8	\$ 796.64
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1.5	\$ 170.16		\$ 113.44		\$ 340.32
City Attorney			\$ 225.00	1.5	\$ 337.50		\$ 225.00	2	\$ 450.00
Finance Manager			\$ 97.81	3.5	\$ 342.34		\$ 97.81	7	\$ 684.67
City Clerk			\$ 67.78	4.5	\$ 305.01			6	\$ 406.68
TOTAL					\$ 1,951.36	3,000.00			\$ 3,173.35
WALL MAINTENANCE									
Graffiti Incidents									
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 69.37	12	\$ 832.46	\$ 832.46	\$ 69.37	12	\$ 832.46
SCE (Irrigation + Lighting)		19	\$ 91.10	12	\$ 1,093.20	\$ 1,770.85	\$ 7.77	12	\$ 1,770.85
TOTAL					\$ 1,925.66	\$ 2,603.31			\$ 2,603.31
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr				\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			1,129.00	12	\$ 13,548.00	\$ 14,393.00	\$ 1,298.00	12	\$ 15,576.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc.)			300.00	1	\$ 300.00	\$ 327.02	\$ 500.00	1	\$ 500.00
TOTAL					\$ 13,848.00	\$ 14,720.02			\$ 16,076.00
SUBTOTAL COSTS					\$ 21,965.36	\$ 20,615.33			\$ 22,144.66
Total Capital Improvement					\$ -				
Total assets						\$ 7,311.32			\$ 8,661.34
TOTAL COSTS					\$ 21,965.36				\$ 22,144.66
Costs per square foot of area		460			\$ 0.48				\$ 0.48
					\$ 238.75				\$ 240.70
Assessment per Lot;		92			\$ 238.75				\$ 224.50

\$ 20,654.00

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

Budgeted 22-23  
Received as of April 30, 2023  
Balance deducting the County Fees

\$ 21,965.00  
\$ 21,486.60  
\$ 478.40

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

\$ 212.98

Total Owed to the City

\$ 691.38

# CITY OF LINDSAY

Attachment B

PARKSIDE  
ESTATES 01-01

PELOUS RANCH  
09-01

SIERRA VIEW  
ESTATES 92-01

MAPLE VALLEY  
07-02










SIERRA VISTA  
ESTATES 07-01

HERITAGE PARK  
96-01

SWEET BRIER PLAZA-  
SAMOA 02-01

SWEET BRIER PLAZA-  
HERMOSA 02-02

## LEGEND

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



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

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



## RESOLUTION OF THE CITY OF LINDSAY

NUMBER 25-17

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ORDERING THE PREPARATION OF AN ENGINEER'S REPORT FOR LANDSCAPE AND LIGHTING MAINTENANCE DISTRICTS FOR FISCAL YEAR 2025-2026

At a regular meeting of the City Council of the City of Lindsay held on the 27<sup>th</sup> day of May 2025 at 6:00 p.m. of said day, in the Council Chambers at City Hall, 251 East Honolulu, Lindsay, California the following resolution was adopted:

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

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

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

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

- SECTION 1. Neyba Amezcua is appointed "Engineer of Work" for preparation of the Engineer's Report.
- SECTION 2. The Engineer of Work is ordered to prepare the report for Fiscal Year 2025-2026 in accordance with Article 4, Division 15, of the Streets and Highways Code, "Landscaping and Lighting Act of 1972" of the State of California.



## RESOLUTION OF THE CITY OF LINDSAY

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

MEETING DATE	May 27 <sup>th</sup> , 2025
MOTION	
2 <sup>nd</sup> 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.

\_\_\_\_\_  
Carmen Wilson  
Deputy City Clerk

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