



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

June 10, 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, June 10, 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.

1. CALL TO ORDER

2. INVOCATION

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. APPROVAL OF AGENDA

6. PRESENTATION ITEM

6.1 Swearing-in of Officer Nataly Sanchez

7. COUNCIL REPORT

- ### 8. 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.

9. CITY MANAGER REPORT

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

10.1 Waive the Reading of Ordinance and Approve by Title Only.

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

Submitted by: Carmen Wilson, Deputy City Clerk

10.2 Minutes of the Regular Meeting of May 27, 2025.

Action & Recommendation: Approve as submitted.

Submitted by: Carmen Wilson, Deputy City Clerk

10.3 Warrant List for May 19, 2025 Through June 1, 2025.

Action & Recommendation: Accept the Warrant List for transactions dated May 19th, 2025, through June 1st, 2025.

Submitted by: Kuyler Crocker, Acting Director of Finance

10.4 Treasurer's Report for May 2025.

Action & Recommendation: Accept the May 2025 Treasurer's Report as presented.

Submitted by: Kuyler Crocker, Acting Director of Finance

10.5 Approval of Resolution 25-20 Regarding the Adoption of FY 25-26 Project List for Submittal to the California Department of Transportation (Caltrans)

Action & Recommendation: City Council to consider the approval of Resolution 25-20, a resolution of the City Council of the City of Lindsay adopting a Project List for Fiscal Year 2025-2026 for submittal to the California Department of Transportation (Caltrans) under the Road Maintenance and Rehabilitation Act of 2017.

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

10.6 Approval of Resolution 25-21 for Authorization to Submit a Claim to Tulare County Association of Governments for RSTP Funds

Action & Recommendation: Consider the Approval of Resolution Number 25-21 authorizing the City of Lindsay to submit a claim through Tulare County Association of Governments (TCAG) to receive Regional Surface Transportation Program (RSTP) funds.

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

10.7 Approval of the Agreement for Emergency Dispatching Services with the Tulare County Sheriff's Office

Action & Recommendation: City Council to authorize the renewal of the agreement between the City of Lindsay and the Tulare County Sheriff's Office for emergency dispatching services from July 1st, 2025, through June 30th, 2026.

Submitted by: Nicholas Nave, Interim Director of Public Safety

10.8 Approval of the Agreement for Participation in the Tulare County Sheriff's Work Alternative Program (SWAP)

Action & Recommendation: City Council to authorize the renewal of the agreement between the City of Lindsay and the Tulare County Sheriff's Office for the Tulare County Sheriff's Work Alternative Program for the period of July 1st, 2025, through June 30th, 2030, and for the City Manager to execute all documents.

Submitted by: Nicholas Nave, Interim Director of Public Safety

11. ACTION ITEMS

11.1 Preliminary Approval, Engineer's Report and Intention to Levy and Collect Assessments, & Authorization of Comprehensive Financial Assessment of Each District

Action & Recommendation: Consider the Approval of:

1. Resolution 25-22 giving preliminary approval of Engineer's Report for Fiscal Year 2025-2026 for Landscape and Lighting Maintenance Districts &
2. Resolution No. 25-23 declaring its intention to levy and collect assessments for Fiscal 2025-2026 Landscape & Lighting Maintenance Assessment Districts; declaring the work to be of more than local or ordinary public benefit; specifying the exterior boundaries of the areas within the Landscape Maintenance Districts to be assessed and the cost and expense thereof; designating said districts as Landscape & Lighting Maintenance Districts; determining that these proceedings shall be taken pursuant to the Landscaping and Lighting Act of 1972; and offering a time and place for hearing objections thereto.
3. Authorize City Engineer to initiate a comprehensive assessment analysis for all Landscape and Lighting Maintenance Districts during Fiscal Year 2025–2026.

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

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)

13.2 Conference with Real Property Negotiators of City Owned Property (§ 54956.8)

Property: 205-236-013; 205-236-014; 205-236-022; 205-236-020 (Downtown Properties)

Negotiator: Kuyler Crocker, City Manager

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

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

AFFIDAVIT OF POSTING AGENDA

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

DATE & TIME POSTED: Friday, June 6, 2025 at 5:00 p.m.

Carmen Wilson, Deputy City Clerk



LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

Lindsay Council Chambers

Tuesday, May 27th, 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, Acting City Services Director Ryan Heinks, Maintenance Supervisor Marshall Chairez, Engineering Tech Mauricio Mendoza.

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**

No Invocation was given.

3. **PLEDGE OF ALLEGIANCE**

The pledge of allegiance was led by Mayor Villarreal

4. **ROLL CALL**

Council Present:

Mayor Villarreal
Mayor Pro-Tem Flores
Councilmember Sanchez
Councilmember Soria

Council Absent: Councilmember Nave absent with notice.

5. **APPROVAL OF AGENDA**

Motion to Approve by Councilmember Soria, Seconded by Mayor Pro Tem Flores, Approved
4-0

6. **PUBLIC COMMENT**

Henry Villanueva provided public comment regarding the state of Kaku Park but met his three minute limit.

Anita Gustuson provided public comment regarding the Canon printer bill in the Warrant List.

Henry Villanueva was provided additional time to provide public comment regarding the City being a Sanctuary City. Mr. Villanueva urged the council to reconsider the city's position on this matter.

7. **COUNCIL REPORT**

Council members spoke about community events they attended.

8. CITY MANAGER REPORT

City Manager provided updates on city events and stated the California Department of Finance released its population estimate as of January 1st, 2025. The City's population was estimated to be 12,725. The City Manager advised that staff were still working on the budget and that the Enterprise funds were in much better shape due to the Prop 218 Rate increase taken by the council. He provided information about the recent Block Party on Westwood Street as well as the Military Banner Ceremony.

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 5th, 2025, through May 18th, 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

There was a motion to approve the consent calendar as presented by Councilmember Soria, seconded by Mayor Pro-Tem Flores. The motion passed 4-0.

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

There was public comment made by Henry Villanueva stating there was no guarantee that the State of California would fund the water treatment plant and he urged the council to wait until there was a signed contract before unrestricting the funds.

There was a motion by Councilmember Soria to approve the Resolution and a second by Councilmember Sanchez. The motion passed 4-0.

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

Anita Gustuson provided public comment regarding the amount of the annual refuse billing. She requested information on whether the city could stop putting it on residents tax rolls and collect monthly.

There was a motion by Mayor Pro-Tem Flores to approve and a second by Councilmember Sanchez. The motion passed 4-0.

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

There was a motion by Councilmember Soria to Award the Contract to QK Inc. and a second by Mayor Pro-Tem Flores. The motion was approved 4-0.

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.

There was a motion to approve the item by Councilmember Soria and a second by Councilmember Sanchez. The motion passed 4-0.

11. PRESENTATION ITEMS

11.1 Street Infrastructure Study Session: Establishing Repair and Improvement Priorities.

Presented by: Neyba Amezcua, Contract City Planner with QK Inc.

While discussing this item, councilmembers discussed the various roads within the City and referenced the prior Street Study Priority List. No action taken.

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

Council discussed sidewalk repair and the availability of funds. No action taken.

12. REQUEST FOR FUTURE ITEMS

No 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)

Council entered closed session at 8:06 p.m. Council returned from closed session at 8:52 p.m. with nothing to report.

10. ADJOURNMENT –

The meeting was adjourned at 8:53 p.m.

Approved by Council: June 10th, 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 24th 2025.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.3
Consent

DEPARTMENT: Finance

FROM: Kuyler Crocker, Acting Finance Director

AGENDA TITLE: Warrant List for May 19th, 2025, through June 1st, 2025

ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated May 19th, 2025, through June 1st, 2025.

BACKGROUND | ANALYSIS

The warrant list for May 19th, 2025, through June 1st, 2025, is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Warrant List for May 19th, 2025 through June 1st, 2025.

Reviewed/Approved: _____

CITY OF LINDSAY | WARRANT LIST

TRANSACTION DATES: 05/19/2025 THROUGH 06/01/2025

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
28004						\$140.60
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	55956263171223035 A	20.08
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	55956263171223035 A	120.52
28005						\$1,461.90
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	371.33
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 11/28/24	(16.12)
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	21.58
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	2.99
	552 - WATER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	420.80
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	618.13
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 2/28/25	43.19
28006						\$1,478.02
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	371.33
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	21.58
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	2.99
	552 - WATER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	420.80
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	618.13
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 3/28/25	43.19
28007						\$1,524.01
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 4/28/25	382.76
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 4/28/25	32.72
	101 - GENERAL FUND	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 4/28/25	2.99
	552 - WATER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 4/28/25	432.51
	553 - SEWER	05/20/25	6010	FRONTIER COMMUNICAT	C.S BILL DATE 4/28/25	673.03
28008						\$47.85
	101 - GENERAL FUND	05/20/25	1565	OACYS TECHNOLOGY	PARKING DOMAIN	47.85
28009						\$1,342.76
	101 - GENERAL FUND	05/20/25	276	PORTERVILLE RECORDE	AD1900726	157.50
	101 - GENERAL FUND	05/20/25	276	PORTERVILLE RECORDE	AD2096908	367.03
	101 - GENERAL FUND	05/20/25	276	PORTERVILLE RECORDE	AD-FEE UPDATE	153.23
	101 - GENERAL FUND	05/20/25	276	PORTERVILLE RECORDE	ORANGE BLOSSOM	565.00
	400 - WELLNESS CENTER	05/20/25	276	PORTERVILLE RECORDE	W.C AD 1970094	100.00
28012						\$26,063.34
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 02/21/25	(0.18)
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700141289638 9/30/24	14.59
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700141289638 WWTP F	359.67
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700150343172 113HIC	0.85
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700150343172 1250 P	0.50
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700271196179 108 HE	0.64
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700345129983 269 SW	1.17
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700439853113 108 HE	2.05
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700477296224 151 SA	1.06
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700477332697 135 HO	1.84
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700482892316 150 HO	5.34
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700506806452 157 MI	0.35
	101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700506806452 157MIR	0.23
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700150343172 113 HI	86.88
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700150343172 1250 P	14.98
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700150343172 1250PA	(42.43)
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700271196179 108 HE	64.01
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700345129983 269 SW	116.23
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700439853113 108 HE	92.09
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700477296224 151 SA	106.38
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700477332697 135 HO	208.52
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700482892316 150 HO	247.56
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700482892316 151 HO	138.07
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700506806452 157 MI	37.49
	261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	700506806452 157MIR	40.25
	553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	700141289638 9/30/24	11,511.49
	553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	700141289638 WWTP D	13,053.71

28013						\$6,817.39
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	700141289638 WWTP		230.93
553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	700141289638 WWTP		6,586.46
28014						\$4,992.66
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	W.C 700470455603 4/		95.68
400 - WELLNESS CENTER	05/20/25	310	SOUTHERN CA. EDISON	W.C 700470455603 4/		4,896.98
28015						\$30,595.69
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		849.25
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		997.22
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		1,460.83
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		48.37
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		870.60
261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		6,750.70
552 - WATER	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		17,705.04
553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		481.72
556 - VITA-PAKT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		58.05
883 - SIERRA VIEW ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		286.20
884 - HERITAGE ASSESSMENT DIST	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		95.71
886 - SAMOA	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		19.72
887 - SWEETBRIER TOWNHOUSES	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		37.19
888 - PARKSIDE	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		95.28
889 - SIERRA VISTA ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		217.16
890 - MAPLE VALLEY ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		98.88
891 - PELOUS RANCH	05/20/25	310	SOUTHERN CA. EDISON	600001505934 03/21/25		523.77
28016						\$32,823.12
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		848.14
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		1,224.05
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		1,308.46
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		48.81
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		806.49
261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		8,251.33
552 - WATER	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		18,572.02
553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		482.94
556 - VITA-PAKT	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		15.94
883 - SIERRA VIEW ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		287.14
884 - HERITAGE ASSESSMENT DIST	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		96.18
886 - SAMOA	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		20.31
887 - SWEETBRIER TOWNHOUSES	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		36.61
888 - PARKSIDE	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		95.75
889 - SIERRA VISTA ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		216.80
890 - MAPLE VALLEY ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		(10.71)
891 - PELOUS RANCH	05/20/25	310	SOUTHERN CA. EDISON	60001505934 04/21/25		522.86
28017						\$48,018.41
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		317.94
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		2,555.92
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		3,816.96
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		44.20
101 - GENERAL FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		1,563.34
261 - GAS TAX FUND	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		6,630.53
552 - WATER	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		30,610.94
553 - SEWER	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		822.36
556 - VITA-PAKT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		309.70
883 - SIERRA VIEW ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		285.05
884 - HERITAGE ASSESSMENT DIST	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		95.07
886 - SAMOA	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		32.39
887 - SWEETBRIER TOWNHOUSES	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		26.60
888 - PARKSIDE	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		94.81
889 - SIERRA VISTA ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		209.92
890 - MAPLE VALLEY ASSESSMENT	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		96.35
891 - PELOUS RANCH	05/20/25	310	SOUTHERN CA. EDISON	600001505934 9/23/24		506.33
28018						\$4,866.68
101 - GENERAL FUND	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		71.93
101 - GENERAL FUND	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		588.60
101 - GENERAL FUND	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		834.12
101 - GENERAL FUND	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		1,265.21
101 - GENERAL FUND	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		789.29
400 - WELLNESS CENTER	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		783.87
552 - WATER	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		133.70
553 - SEWER	05/20/25	5755	TELEPACIFIC COMMUNI	5/9-6/8/25 COMMUNIC		399.96

28019						\$20.89
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	11545462225 139 SWE	20.89
28020						\$6,626.48
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 04/3/25	120.32
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 04/3/25	516.90
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 04/3/25	1,132.11
	400 - WELLNESS CENTER	05/20/25	144	THE GAS COMPANY	06179979361 04/3/25	4,857.15
28021						\$4,665.44
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 5/2/25	188.90
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 5/2/25	130.27
	101 - GENERAL FUND	05/20/25	144	THE GAS COMPANY	06179979361 5/2/25	59.55
	400 - WELLNESS CENTER	05/20/25	144	THE GAS COMPANY	06179979361 5/2/25	4,286.72
28022						\$40.42
	552 - WATER	05/20/25	1041	VERIZON WIRELESS	642065758-00003 4/2	20.21
	553 - SEWER	05/20/25	1041	VERIZON WIRELESS	642065758-00003 4/2	20.21
28023						\$130.29
	552 - WATER	05/20/25	1041	VERIZON WIRELESS	642065758-00003 10/	65.15
	553 - SEWER	05/20/25	1041	VERIZON WIRELESS	642065758-00003 10/	65.14
28024						\$768.64
	101 - GENERAL FUND	05/20/25	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.70
	101 - GENERAL FUND	05/20/25	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	350.00
	101 - GENERAL FUND	05/20/25	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	378.94
28025						\$373.42
	101 - GENERAL FUND	05/20/25	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	05/20/25	3192	SEIU LOCAL 521	DED:DUES UNION DUES	371.42
28026						\$5,789.70
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	1,859.34
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,255.96
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,195.63
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:ROTH ROTH	478.77
28027						\$163.36
	101 - GENERAL FUND	05/20/25	7301	LINDSAY POLICE OFFI	DED:LPOA LPOA DUES	163.36
28028						\$73.82
	101 - GENERAL FUND	05/20/25	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
28029						\$62.76
	101 - GENERAL FUND	05/20/25	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
28030						\$370.00
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	100.00
	101 - GENERAL FUND	05/20/25	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	270.00
28031						\$749.84
	101 - GENERAL FUND	05/23/25	2873	ADVANTAGE ANSWERING	ANSWR SERVICE APR	149.96
	101 - GENERAL FUND	05/23/25	2873	ADVANTAGE ANSWERING	ANSWR SERVICE APR	149.97
	552 - WATER	05/23/25	2873	ADVANTAGE ANSWERING	ANSWR SERVICE APR	149.97
	553 - SEWER	05/23/25	2873	ADVANTAGE ANSWERING	ANSWR SERVICE APR	149.97
	554 - REFUSE	05/23/25	2873	ADVANTAGE ANSWERING	ANSWR SERVICE APR	149.97
28032						\$332.94
	101 - GENERAL FUND	05/23/25	007	AG IRRIGATION SALES	FOGGER	15.30
	101 - GENERAL FUND	05/23/25	007	AG IRRIGATION SALES	FUSE FRN R30	36.32
	101 - GENERAL FUND	05/23/25	007	AG IRRIGATION SALES	MAINT SUPPLIES	40.05
	101 - GENERAL FUND	05/23/25	007	AG IRRIGATION SALES	OPERATING SUPPLIES	22.91
	552 - WATER	05/23/25	007	AG IRRIGATION SALES	IRRIGATION EQUIP RE	116.99
	552 - WATER	05/23/25	007	AG IRRIGATION SALES	MAINT SUPPLIES	72.52
	552 - WATER	05/23/25	007	AG IRRIGATION SALES	TRUCK57 SUPPLIES	28.85
28033						\$369.33
	552 - WATER	05/23/25	400	AGRI-HOME	MAINT SUPPLIES	369.33
28034						\$15.00
	400 - WELLNESS CENTER	05/23/25	6362	AMERICAN BUSINESS M	W.C TONER 2182C003A	15.00
28035						\$756.80
	101 - GENERAL FUND	05/23/25	6600	AMERICAN HERITAGE L	ACCIDENT PLAN 5/12/25	756.80
28036						\$785.00
	400 - WELLNESS CENTER	05/23/25	7056	ANGELICA SISNEROS	BLOCK PARTY-GAMEROOM	785.00
28037						\$2,904.69
	552 - WATER	05/23/25	6630	AQUA-METRIC SALES,	TR/PL HOUSING ASSEM	2,904.69
28038						\$58.55
	552 - WATER	05/23/25	5457	AUTO ZONE COMMERCIA	VEHICLE MAINT	26.18
	553 - SEWER	05/23/25	5457	AUTO ZONE COMMERCIA	15A AGC GLASS FUSES	6.19
	553 - SEWER	05/23/25	5457	AUTO ZONE COMMERCIA	VEHICLE MAINT	26.18
28039						\$2,124.69
	552 - WATER	05/23/25	051	BSK	CRYPTO -TESTING	1,010.00
	553 - SEWER	05/23/25	051	BSK	WASTE WATER-TESTING	1,114.69

28040						\$203.00
	101 - GENERAL FUND	05/23/25	5013	BUZZ KILL PEST CONT	PEST- 157 N MIRAGE	37.00
	101 - GENERAL FUND	05/23/25	5013	BUZZ KILL PEST CONT	PEST CONTROL 911PAR	32.00
	101 - GENERAL FUND	05/23/25	5013	BUZZ KILL PEST CONT	PEST-MERCADO RESTRO	39.00
	553 - SEWER	05/23/25	5013	BUZZ KILL PEST CONT	PEST CONTROL 23611	38.00
	887 - SWEETBRIER TOWNHOUSES	05/23/25	5013	BUZZ KILL PEST CONT	PEST 201-265 SWEETB	57.00
28041						\$72.00
	101 - GENERAL FUND	05/23/25	1979	CALIFORNIA BUILDING	10% LOCAL GOV.SB147	(8.00)
	101 - GENERAL FUND	05/23/25	1979	CALIFORNIA BUILDING	2024 OCT-DEC -SB147	80.00
28042						\$2,239.35
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025	270.00
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025 -SN3FW0116	368.98
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025	270.00
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025	270.00
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	W.C MAY SN2UL13180	149.65
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025	540.00
	101 - GENERAL FUND	05/23/25	6351	CANON FINANCIAL SER	MAY 2025	270.00
	400 - WELLNESS CENTER	05/23/25	6351	CANON FINANCIAL SER	W.C MAY SN2UL13180	100.72
28043						\$5,475.07
	553 - SEWER	05/23/25	7313	CARDINAL BLUE SOLAR	04/01/2025-4/30/202	5,475.07
28044						\$4,675.00
	261 - GAS TAX FUND	05/23/25	1702	SCA OF CA, LLC	APRIL 2025 SWEEPING	4,675.00
28045						\$3,952.86
	400 - WELLNESS CENTER	05/23/25	7320	CHAMPION DISCS INC	DISC GOLF	3,952.86
28046						\$356.25
	400 - WELLNESS CENTER	05/23/25	6500	CHARTER COMMUNICATI	05/4/2025-06/03/202	356.25
28051						\$4,393.15
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	CORTEZ BOOTS	21.20
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.35
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	CORTEZ BOOTS	21.21
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.24
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	CORTEZ BOOTS	169.64
	101 - GENERAL FUND	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.24
	400 - WELLNESS CENTER	05/23/25	5832	CINTAS CORPORATION	CLEANING/SANITATION	2,442.59
	552 - WATER	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.42
	553 - SEWER	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.42
	554 - REFUSE	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.42
	556 - VITA-PAKT	05/23/25	5832	CINTAS CORPORATION	OPERATING SUPPLIES	248.42
28052						\$3,297.00
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	54.40
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	51.10
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	165.84
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	1,197.14
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	189.25
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	110.13
	101 - GENERAL FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	196.17
	261 - GAS TAX FUND	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	78.80
	263 - TRANSPORTATION	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	64.62
	400 - WELLNESS CENTER	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	454.00
	552 - WATER	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	302.33
	553 - SEWER	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	303.32
	554 - REFUSE	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	119.35
	556 - VITA-PAKT	05/23/25	6963	CIVICPLUS LLC	PREMIUM WEB SUBSCRI	10.55
28053						\$9,311.00
	883 - SIERRA VIEW ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWOR	889.00
	883 - SIERRA VIEW ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	1,298.00
	884 - HERITAGE ASSESSMENT DIST	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWOR	1,189.00
	884 - HERITAGE ASSESSMENT DIST	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	315.00
	886 - SAMOA	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	154.00
	887 - SWEETBRIER TOWNHOUSES	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	546.00
	888 - PARKSIDE	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL EXTRA WORK	1,186.00
	888 - PARKSIDE	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	225.00
	889 - SIERRA VISTA ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWOR	631.00
	889 - SIERRA VISTA ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	97.00
	890 - MAPLE VALLEY ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL 2025 EXTRAWOR	1,264.00
	890 - MAPLE VALLEY ASSESSMENT	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	55.00
	891 - PELOUS RANCH	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL EXTRA WORK	877.00
	891 - PELOUS RANCH	05/23/25	6090	CLEAN CUT LANDSCAPE	APRIL LANDSCAPING	585.00

28055						\$391.27
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 3/31/25 251HO		27.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 4/30 251HONOL		27.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT53249 2/28 251H		29.25
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 3/31/25 251HO		44.25
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 4/30 251HONOL		36.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT53249 2/28 251H		52.00
101 - GENERAL FUND	05/23/25	102	CULLIGAN	156018 150 MIRAGE4/		0.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	3301 23611 RD196 4/		0.65
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 3/31/25 251HO		1.14
101 - GENERAL FUND	05/23/25	102	CULLIGAN	53249 4/30 251HONOL		2.24
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT156018 3/31 C.S		0.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT156018 C.S 2/28		0.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	156018 150 MIRAGE4/		10.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT156018 3/31 C.S		10.50
101 - GENERAL FUND	05/23/25	102	CULLIGAN	ACCT156018 C.S 2/28		10.50
400 - WELLNESS CENTER	05/23/25	102	CULLIGAN	ACCT178442 3/31 W.C		23.90
400 - WELLNESS CENTER	05/23/25	102	CULLIGAN	ACCT178442 3/31 W.C		0.50
400 - WELLNESS CENTER	05/23/25	102	CULLIGAN	ACCT178442 4/30 W.C		23.90
400 - WELLNESS CENTER	05/23/25	102	CULLIGAN	ACCT178442 4/30 W.C		0.77
400 - WELLNESS CENTER	05/23/25	102	CULLIGAN	ACCT178442 FEB W.C		31.85
553 - SEWER	05/23/25	102	CULLIGAN	3301 2/28 23611 RD1		39.80
553 - SEWER	05/23/25	102	CULLIGAN	3301 23611 RD196 4/		8.00
553 - SEWER	05/23/25	102	CULLIGAN	3301 3/31 23611 RD1		8.52
28056						\$153.19
101 - GENERAL FUND	05/23/25	111	DEPT OF CONSERVATIO	COMM SEISMIC OCT-DE		31.36
101 - GENERAL FUND	05/23/25	111	DEPT OF CONSERVATIO	RESID SEISMIC OCT-D		129.89
101 - GENERAL FUND	05/23/25	111	DEPT OF CONSERVATIO	SEISMIC OCT-DEC2024		(8.06)
28057						\$635.65
261 - GAS TAX FUND	05/23/25	113	DEPT OF TRANSPORTAT	SIGNAL LIGHT JAN-MAR		635.65
28058						\$20,434.55
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	FKC APRIL WY 2025		2,512.00
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	FKC MAY WY2025		2,512.00
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	MID YEAR-SLDMWA ADJ		2,489.97
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	SLDMWA APR WY25		5,601.39
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	SLDMWA FOR MAY WY25		3,193.19
552 - WATER	05/23/25	137	FRIANT WATER AUTHOR	SLDMWA MAR WY25		4,126.00
28059						\$548.88
553 - SEWER	05/23/25	1925	FRUIT GROWERS SUPPL	PEST WEED WHACKER		548.88
28060						\$1,171.07
101 - GENERAL FUND	05/23/25	148	GOMEZ AUTO & SMOG	LIC1361763 OIL FILT		3.70
101 - GENERAL FUND	05/23/25	148	GOMEZ AUTO & SMOG	LIC1361763 OIL FILT		29.60
261 - GAS TAX FUND	05/23/25	148	GOMEZ AUTO & SMOG	LIC1361763 OIL FILT		3.70
552 - WATER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1361796		41.00
552 - WATER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1400809 OIL FILT		18.50
552 - WATER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1456093 OIL FILT		7.40
552 - WATER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1456093 THERMOST		89.92
553 - SEWER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1361796		41.00
553 - SEWER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1400808		528.48
553 - SEWER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1400809 OIL FILT		18.50
553 - SEWER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1456093 OIL FILT		29.60
553 - SEWER	05/23/25	148	GOMEZ AUTO & SMOG	LIC1456093 THERMOST		359.67
28062						\$34,481.80
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.002 3/25/25		1,778.46
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.003 2/25/25		5,988.74
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.003 3/25/25		4,895.83
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.003 4/25/25		2,645.83
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.004 2/25/25		416.67
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.004 3/25/25		208.33
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.004 1/25/25		500.00
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.004 2/25/25		1,022.25
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.005 2/25/25		1,500.00
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.005 3/25/25		2,071.67
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.006 1/25/25		645.83
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.006 2/25/25		796.95
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.006 3/25/25		294.20
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.007 4/25/25		1,437.50
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.007 1/25/25		1,104.16
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.007 2/25/25		1,520.83
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.007 3/25/25		187.50
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.009 1/25/25		312.50
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.009 4/25/25		375.00

101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.009 2/25/25	692.50
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.009 3/25/25	30.00
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.012 2/25/25	5,669.55
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.111 4/25/25	155.00
101 - GENERAL FUND	05/23/25	5647	GRISWOLD,LASALLE,CO	22752.112 4/25/25	232.50
28063					\$304.93
101 - GENERAL FUND	05/23/25	1391	HOME DEPOT	ECHO BLOWER TUNEUP	117.28
101 - GENERAL FUND	05/23/25	1391	HOME DEPOT	ECHO BLOWER TUNEUP	93.82
101 - GENERAL FUND	05/23/25	1391	HOME DEPOT	ECHO TUNE UP KIT	140.74
101 - GENERAL FUND	05/23/25	1391	HOME DEPOT	RETURN -KIT BLOWERS	(46.91)
28064					\$59,766.09
101 - GENERAL FUND	05/23/25	6100	KEENAN & ASSOCIATES	JUNE 2025 COBRA/RET	4,575.40
101 - GENERAL FUND	05/23/25	6100	KEENAN & ASSOCIATES	JUNE 2025 PPO 250&5	55,190.69
28065					\$2,102.60
400 - WELLNESS CENTER	05/23/25	5788	LINCOLN AQUATICS	POOL CHENICALS	2,102.60
28066					\$1,044.06
101 - GENERAL FUND	05/23/25	4067	LINCOLN NAT'L INSUR	MAY 2025 LIFE INSUR	1,044.06
28067					\$20.00
261 - GAS TAX FUND	05/23/25	6425	LINDSAY TIRE & AUTO	TRUCK 56 FLAT TIRE	10.00
553 - SEWER	05/23/25	6425	LINDSAY TIRE & AUTO	TRUCK 56 FLAT TIRE	10.00
28070					\$1,401.85
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	56.07
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	39.38
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MAR 2025	10.86
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	179.98
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	2.18
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	40.16
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MAR 2025	12.82
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	20.64
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	141.19
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MAR 2025	72.59
101 - GENERAL FUND	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	186.07
552 - WATER	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	222.14
552 - WATER	05/23/25	1422	LINDSAY TRUE VALUE	C.S MAR 2025	44.31
552 - WATER	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	259.16
553 - SEWER	05/23/25	1422	LINDSAY TRUE VALUE	APRIL 2025 C.S	104.75
553 - SEWER	05/23/25	1422	LINDSAY TRUE VALUE	C.S MARCH 2025	9.55
28071					\$464.16
553 - SEWER	05/23/25	6550	MARIO SAGREDO ELECT	WWTP AGITATOR MOTOR	225.00
890 - MAPLE VALLEY ASSESSMENT	05/23/25	6550	MARIO SAGREDO ELECT	MAPLE-STREET LIGHTS	239.16
28072					\$500.00
101 - GENERAL FUND	05/23/25	5964	MARY VALENTI, PH.D.	PHYCH SCREENING	500.00
28073					\$1,212.50
400 - WELLNESS CENTER	05/23/25	3638	MASCORRO PLUMBING	WATER HEATER REPAIR	1,212.50
28074					\$227.17
101 - GENERAL FUND	05/23/25	5852	MID VALLEY DISPOSAL	APRIL FINANCE CHARG	27.17
101 - GENERAL FUND	05/23/25	5852	MID VALLEY DISPOSAL	4/30 RENTAL CHARGE	200.00
28075					\$264,078.21
554 - REFUSE	05/23/25	5852	MID VALLEY DISPOSAL	2024/25 REFUSE 4/10	264,078.21
28076					\$55,614.49
460 - CA STATE PARKS	05/23/25	7307	MISSION BANK	RETAINAGE APP 8	55,614.49
28077					\$3,222.50
460 - CA STATE PARKS	05/23/25	6639	MOORE IACOFANO GOLT	MARCH2025 OLIVEBOWL	3,222.50
28078					\$200.00
400 - WELLNESS CENTER	05/23/25	4323	OASIS	FIRE TEST @ W.C	200.00
28079					\$988.47
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	11X14 FRAMES CITY C	81.94
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	BATTERY BACKUP	73.15
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	CREDIT	(23.84)
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	OFFICE SUPPLIES	211.37
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	PAPER	197.26
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	SCANNER	371.93
101 - GENERAL FUND	05/23/25	7242	ODP BUSINESS SOLUTI	SUPPLIES	76.66
28080					\$2,913.73
552 - WATER	05/23/25	6673	PACE SUPPLY CORP	MAINT SUPPLIES	2,436.82
552 - WATER	05/23/25	6673	PACE SUPPLY CORP	POLYETHYLENE PIPE	289.24
552 - WATER	05/23/25	6673	PACE SUPPLY CORP	POLYETHYLENE PIPE	187.67

28081						\$2,026.67
	552 - WATER	05/23/25	6498	PACWEST DIRECT	5/9 DELINQUENT UB PRINTING	265.27
	552 - WATER	05/23/25	6498	PACWEST DIRECT	5/9/25 UB PRINTING	748.07
	553 - SEWER	05/23/25	6498	PACWEST DIRECT	5/9 DELINQUENT UB PRINTING	265.26
	553 - SEWER	05/23/25	6498	PACWEST DIRECT	5/9/25 UB PRINTING	748.07
28082						\$5,729.30
	101 - GENERAL FUND	05/23/25	6991	PREMIER ACCESS INSU	COBRA APRIL DENTAL	64.78
	101 - GENERAL FUND	05/23/25	6991	PREMIER ACCESS INSU	COBRA DENTAL MARCH	64.78
	101 - GENERAL FUND	05/23/25	6991	PREMIER ACCESS INSU	APRIL DENTAL PLAN	2,799.87
	101 - GENERAL FUND	05/23/25	6991	PREMIER ACCESS INSU	MARCH DENTAL PLAN	2,799.87
28083						\$800.00
	552 - WATER	05/23/25	4618	PROVOST & PRITCHARD	07/1/24-7/31/2024	348.00
	553 - SEWER	05/23/25	4618	PROVOST & PRITCHARD	03/1/25-3/31/25 MON	452.00
28084						\$35,436.56
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	315.00
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	4,347.60
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PR250009.03 3/16-4/	758.40
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PROJ230009 3/16-4/1	5,025.90
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	4,933.46
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 3/16-4/1	5,384.20
	101 - GENERAL FUND	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	1,113.00
	263 - TRANSPORTATION	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	1,218.00
	266 - LTF-ART 8 STREETS & ROADS	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	36.30
	266 - LTF-ART 8 STREETS & ROADS	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	592.90
	266 - LTF-ART 8 STREETS & ROADS	05/23/25	399	QUAD KNOPF,INC.	TULARE FOOTHILL	12.10
	552 - WATER	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	5,259.00
	552 - WATER	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	3,080.00
	553 - SEWER	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	168.00
	553 - SEWER	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	273.00
	553 - SEWER	05/23/25	399	QUAD KNOPF,INC.	WWTF REPORT	2,625.70
	556 - VITA-PAKT	05/23/25	399	QUAD KNOPF,INC.	250009 1/1-3/15/25	84.00
	556 - VITA-PAKT	05/23/25	399	QUAD KNOPF,INC.	PROJ240009 10/27-11	210.00
28085						\$748.50
	101 - GENERAL FUND	05/23/25	5684	QUIK-ROOTER	CLUBHOUSE-SERVICE	748.50
28086						\$230.86
	400 - WELLNESS CENTER	05/23/25	285	QUILL CORPORATION	W.C SUPPLIES	170.27
	400 - WELLNESS CENTER	05/23/25	285	QUILL CORPORATION	W.C SUUPLIES	44.47
	552 - WATER	05/23/25	285	QUILL CORPORATION	SUPPLIES	8.06
	553 - SEWER	05/23/25	285	QUILL CORPORATION	SUPPLIES	8.06
28087						\$165.00
	400 - WELLNESS CENTER	05/23/25	3622	RLH FIRE PROTECTION	ANNUAL FIRE INSPECT	165.00
28088						\$100.00
	101 - GENERAL FUND	05/23/25	7345	RUIZ JOSE	ARBOR DEPOSIT REFUND	100.00
28089						\$8,717.44
	552 - WATER	05/23/25	4555	THATCHER COMPANY IN	2024250901459	(1,500.00)
	552 - WATER	05/23/25	4555	THATCHER COMPANY IN	2025250102689	12,017.44
	552 - WATER	05/23/25	4555	THATCHER COMPANY IN	2025250900472	(1,800.00)
28090						\$374.65
	101 - GENERAL FUND	05/23/25	5624	SIERRA SANITATION,	HARVARD PARK-RENTA	299.65
	101 - GENERAL FUND	05/23/25	5624	SIERRA SANITATION,	SERVICE-HARVARDPARK	75.00
28091						\$373.76
	400 - WELLNESS CENTER	05/23/25	2250	CALIFORNIA DEPT OF	SALE USE TAX 2024	373.76
28092						\$4,865.12
	552 - WATER	05/23/25	2250	CALIFORNIA DEPT OF	7/1-6/30/25 094-000	4,865.12
28093						\$697.50
	779 - 00-HOME-0487	05/23/25	1400	STATE FARM	87-CL-M558-6 A.MART	697.50
28094						\$469.24
	101 - GENERAL FUND	05/23/25	5625	SUPERIOR VISION SER	VISION PLAN MAY2025	469.24
28095						\$362.12
	101 - GENERAL FUND	05/23/25	6355	SYNERGY COMPANIES	PERMIT REFUND 10440	335.30
	101 - GENERAL FUND	05/23/25	6355	SYNERGY COMPANIES	PERMIT REFUND 10440	26.82
28096						\$56.30
	552 - WATER	05/23/25	7273	T-MOBILE USA INC	202371477 C.S 4.21	28.15
	553 - SEWER	05/23/25	7273	T-MOBILE USA INC	202371477 C.S 4.21	28.15
28097						\$863.44
	101 - GENERAL FUND	05/23/25	7162	TRUCK GEAR BY LINE-	2022 SPRAY BEDLINER	153.80
	101 - GENERAL FUND	05/23/25	7162	TRUCK GEAR BY LINE-	2022 SPRAY BEDLINER	153.80
	261 - GAS TAX FUND	05/23/25	7162	TRUCK GEAR BY LINE-	2022 SPRAY BEDLINER	153.80
	553 - SEWER	05/23/25	7162	TRUCK GEAR BY LINE-	1BLUE CAN 830642A	65.54
	553 - SEWER	05/23/25	7162	TRUCK GEAR BY LINE-	2022 SPRAY BEDLINER	153.80
	554 - REFUSE	05/23/25	7162	TRUCK GEAR BY LINE-	1GREEN CAN 830642A	65.54
	554 - REFUSE	05/23/25	7162	TRUCK GEAR BY LINE-	2022 SPRAY BEDLINER	117.16

28098						\$30.20
	101 - GENERAL FUND	05/23/25	2399	TULARE COUNTY ENVIR	PENALTY FA1349088	30.20
28099						\$600.00
	101 - GENERAL FUND	05/23/25	3511	TULARE COUNTY SHERI	SKILLS TRAINING	600.00
28100						\$1,846.96
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	1ST 197090017000	918.48
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	2ND 197090017000	928.48
28101						\$175.52
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	1ST 153250001000	82.76
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	2ND 153250001000	92.76
28102						\$175.52
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	1ST 153210049000	82.76
	553 - SEWER	05/23/25	336	TULARE COUNTY TAX C	2ND 153210049000	92.76
28103						\$1,056,675.14
	460 - CA STATE PARKS	05/23/25	7300	UNIFIED FIELD SERVI	APP 8 APRIL	1,056,675.14
28104						\$4,700.00
	660 - RDA OBLIGATION RETIREMENT	05/23/25	2468	URBAN FUTURES INC.	2012 BOND CD-2024-0	2,200.00
	660 - RDA OBLIGATION RETIREMENT	05/23/25	2468	URBAN FUTURES INC.	2015 BOND CD-2024-0	2,500.00
28105						\$36,108.14
	300 - MCDERMONT SALE PROCEEDS	05/23/25	6517	WARREN & BAERG MANU	BAR SCREEN	36,108.14
28106						\$366.00
	101 - GENERAL FUND	05/23/25	7346	WOLLENMAN SETH	CANCELLATION FEE	(15.00)
	101 - GENERAL FUND	05/23/25	7346	WOLLENMAN SETH	RENTAL DEPOSIT	175.00
	101 - GENERAL FUND	05/23/25	7346	WOLLENMAN SETH	RENTAL REFUND	206.00
28107						\$913.45
	400 - WELLNESS CENTER	05/23/25	382	ZUMAR INDUSTRIES IN	DISC GOLF SIGNS	913.45
28108						\$42,233.32
	306 - COVID-19 ARPA FUND	05/23/25	7295	4CREEKS INC	PROJ KAKU-SRV TH 3/	42,233.32
28109						\$17,965.00
	306 - COVID-19 ARPA FUND	05/23/25	7287	BARTLE WELLS ASSOCI	WATER & SEWER RATE	17,965.00
28110						\$575.00
	306 - COVID-19 ARPA FUND	05/23/25	7166	KRAZAN & ASSOCIATES	APRIL COMPACTION	575.00
28111						\$18,153.20
	306 - COVID-19 ARPA FUND	05/23/25	399	QUAD KNOFF, INC.	3/30-4/26 STAKING	17,733.20
	306 - COVID-19 ARPA FUND	05/23/25	399	QUAD KNOFF, INC.	PROJ240009 10/27-11	420.00
28112						\$762.54
	306 - COVID-19 ARPA FUND	05/23/25	1169	SOUTHERN CALIFORNIA	NEW METER SERVICE	762.54
28113						\$24,606.11
	306 - COVID-19 ARPA FUND	05/23/25	6517	WARREN & BAERG MANU	BAR SCREEN	24,606.11
28114						\$418.64
	101 - GENERAL FUND	05/30/25	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.70
	101 - GENERAL FUND	05/30/25	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	378.94
28115						\$373.42
	101 - GENERAL FUND	05/30/25	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	05/30/25	3192	SEIU LOCAL 521	DED:DUES UNION DUES	371.42
28116						\$6,635.19
	101 - GENERAL FUND	05/30/25	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	1,859.34
	101 - GENERAL FUND	05/30/25	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	2,101.45
	101 - GENERAL FUND	05/30/25	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,195.63
	101 - GENERAL FUND	05/30/25	6452	GREAT-WEST TRUST	DED:ROTH ROTH	478.77
28117						\$183.78
	101 - GENERAL FUND	05/30/25	7301	LINDSAY POLICE OFFI	DED:LPOA LPOA DUES	183.78
28118						\$73.82
	101 - GENERAL FUND	05/30/25	6246	MCDERMONT VENTURE I	DED:051 MCDERMONT	73.82
28119						\$62.76
	101 - GENERAL FUND	05/30/25	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	62.76
28120						\$2,627.10
	101 - GENERAL FUND	05/30/25	4924	NAVIA BENEFIT SOLUT	APRIL COBRA ADMIN FEE	200.00
	101 - GENERAL FUND	05/30/25	4924	NAVIA BENEFIT SOLUT	APRIL COBRA ADMIN FEE	200.00
	101 - GENERAL FUND	05/30/25	4924	NAVIA BENEFIT SOLUT	FSA DISBURSEMENTS	2,227.10
28121						\$23,453.75
	101 - GENERAL FUND	05/30/25	2011	INTERNAL REVENUE SE	PAYROLL 5/2/25	7,153.87
	101 - GENERAL FUND	05/30/25	2011	INTERNAL REVENUE SE	PAYROLL 5/2/25	16,299.88
28122						\$24,300.82
	101 - GENERAL FUND	05/30/25	2011	INTERNAL REVENUE SE	PAYROLL TAX 5/16/25	7,894.64
	101 - GENERAL FUND	05/30/25	2011	INTERNAL REVENUE SE	PAYROLL TAX 5/16/25	16,406.18
28123						\$9.95
	101 - GENERAL FUND	05/30/25	2011	INTERNAL REVENUE SE	941 QTR12025 FEE	9.95
28124						\$191.54
	101 - GENERAL FUND	05/30/25	6767	METLIFE	APRIL LEGAL DEDUCTION	191.54

28125						\$26,923.90
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 4/18/25	4,884.47
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 4/18/25	5,358.35
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 4/18/25	8,739.03
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 4/18/25	7,942.05
28126						\$26,324.94
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/2/25	4,718.57
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/2/25	5,247.51
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/2/25	8,556.79
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/2/25	7,802.07
28127						\$26,132.90
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/16/25	4,607.73
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/16/25	5,260.55
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/16/25	8,569.84
	101 - GENERAL FUND	05/30/25	457	PUBLIC EMPLOYEES RE	CAL PERS PMT 5/16/25	7,694.78
28128						\$1,600.00
	101 - GENERAL FUND	05/30/25	272	PITNEY BOWES INC.	POSTAGE	1,600.00
28129						\$3,132.90
	101 - GENERAL FUND	05/30/25	687	STATE OF CALIFORNIA	PAYROLL 5/2/25	3,132.90
28130						\$3,383.62
	101 - GENERAL FUND	05/30/25	687	STATE OF CALIFORNIA	PAYROLL TAX 05/16/25	3,383.62
28131						\$5,109.00
	101 - GENERAL FUND	05/30/25	687	STATE OF CALIFORNIA	UI 1/1/25-3/31/25	5,109.00
28134						\$14,137.88
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	FRAMES STMT4/22	41.27
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	NAME PLATESSTMT 2/2	270.88
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24 CPRS D7	120.00
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	WALMART STMT4/22	32.73
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	ZOOM SUB-STMT2/24	26.16
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	KINDLE SCRIBE STMT2	560.01
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	CITY CLERK STMT 2/2	24.94
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	COFFEE TALK STMT 2/	56.83
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	COFFEE TALK STMT3/2	41.41
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	COFFETALK STMT4/22	42.01
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24 CPRS D7	40.00
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24/25	194.66
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	OACYS STMT 2/24/25	62.85
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	CLEAN SUPP STMT4/2	126.26
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	FUEL -PS STMT 3/24/	207.92
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	FUEL STMT 4.22.25 P	203.77
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	PS AMAZON STMT 2/24	32.61
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	PS AMMO- STMT2/24	4,992.84
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	PS AMZN STMT 2/24	20.60
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	655251 STMT 4/22 FU	128.67
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	OFFICE SUPP STMT3/2	29.20
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24 CPRS D7	80.00
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24/25	477.04
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24/25	158.23
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	SUPPLIES CS STMT4/2	23.91
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	INV 670355 AND 6703	207.39
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24/25	7.33
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	STMT4/22 BAGS	66.90
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	TRASH BAGS STMT4/2	651.84
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	TRASH BAGS STMT 3/2	197.92
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	FIRE TSHIRTS STMT4/22	346.76
	101 - GENERAL FUND	05/30/25	6326	CORPORATE PAYMENT S	FIRE TSHIRTS STMT4/22	346.76
	102 - PUBLIC SAFETY ASSET FORT	05/30/25	6326	CORPORATE PAYMENT S	CHAL.COINS STMT 2/2	1,892.88
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	16CLOCK STMT 2/24/2	54.36
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	AMAZON RETUN STMT3/	(9.78)
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	BLOCK PARTY STMT4/2	456.00
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	CPRS ADMIN STMT 2/2	5.00
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	EVENT STMT4/22 W.C	771.38
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	FACEBOOK AD STMT 2/	66.21
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	FRAMES STMT 2/24	44.83
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	LIGHTS STMT 2/24	60.79
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	LINE DANCING STMT4/	200.00
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	MINI REFRI STMT 2/2	206.61
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	OBF STMT4/22	52.04
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	PICKLEBALL STMT 2/2	108.74
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	REFRIGERATOR REPLAC	21.73
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	SPOTIFY STMT 2/24	11.99
	400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	SPOTIFY STMT3/24 W.	11.99

400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	SPOTIFY STMT4/22 W.	11.99
400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	STMT 2/24 CPRS D7	160.00
400 - WELLNESS CENTER	05/30/25	6326	CORPORATE PAYMENT S	ZOOM SUB STMT4/22	159.90
552 - WATER	05/30/25	6326	CORPORATE PAYMENT S	CALENDAR STMT 2/24	15.76
553 - SEWER	05/30/25	6326	CORPORATE PAYMENT S	CALENDAR STMT 2/24	15.76
28135					\$5,673.60
552 - WATER	05/30/25	2960	UNITED STATES BUREA	FEB 2025 WATER USED	5,673.60
28136					\$7,340.17
552 - WATER	05/30/25	2960	UNITED STATES BUREA	600003789 MAY DEBT	7,340.17
28137					\$30,523.48
101 - GENERAL FUND	05/30/25	1123	USDA RURAL DEVELOPM	LOAN97-12 LIBRARY INT	6,290.48
101 - GENERAL FUND	05/30/25	1123	USDA RURAL DEVELOPM	LOAN97-12 LIBRARY PRIN	24,233.00
28138					\$9,797.71
263 - TRANSPORTATION	05/30/25	1123	USDA RURAL DEVELOPM	LOAN 97-15 TULARE I	9,797.71
28139					\$10,119.94
101 - GENERAL FUND	05/30/25	7302	WEX BANK	PS 04/24/25-5/23/25	6,471.08
101 - GENERAL FUND	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	103.76
101 - GENERAL FUND	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	284.64
101 - GENERAL FUND	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	284.64
261 - GAS TAX FUND	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	311.13
400 - WELLNESS CENTER	05/30/25	7302	WEX BANK	ADMIN 4/24/25-5/23/	13.96
552 - WATER	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	893.75
553 - SEWER	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	1,553.66
554 - REFUSE	05/30/25	7302	WEX BANK	C.S 4/24/25-5/23/25	203.32
28140					\$139.28
101 - GENERAL FUND	05/30/25	4924	NAVIA BENEFIT SOLUT	FSA DISBURSEMENT 5	139.28
SUMMARY BY FUNDING SOURCE					
101 - GENERAL FUND					367,755.54
102 - PUBLIC SAFETY ASSET FORT					1,892.88
200 - STREET IMPROVEMENT FUND					-
261 - GAS TAX FUND					28,610.67
263 - TRANSPORTATION					11,080.33
266 - LTF-ART 8 STREETS & ROADS					641.30
300 - MCDERMONT SALE PROCEEDS					36,108.14
305 - EMERGENCY OPERATIONS					-
306 - COVID-19 ARPA FUND					104,295.17
400 - WELLNESS CENTER					30,701.85
460 - CA STATE PARKS					1,115,512.13
552 - WATER					134,883.55
553 - SEWER					53,388.77
554 - REFUSE					264,981.97
555 - RECYCLE/BOTTLED BILL FUND					-
556 - VITA-PAKT					936.66
600 - CAPITAL IMPROVEMENT					-
660 - RDA OBLIGATION RETIREMENT					4,700.00
700 - CDBG REVOLVING LN FUND					-
720 - HOME REVOLVING LN FUND					-
779 - 00-HOME-0487					697.50
781 - CAL HOME RLF					-
883 - SIERRA VIEW ASSESSMENT					3,045.39
884 - HERITAGE ASSESSMENT DIST					1,790.96
886 - SAMOA					226.42
887 - SWEETBRIER TOWNHOUSES					703.40
888 - PARKSIDE					1,696.84
889 - SIERRA VISTA ASSESSMENT					1,371.88
890 - MAPLE VALLEY ASSESSMENT					1,742.68
891 - PELOUS RANCH					3,014.96
TOTAL					\$ 2,169,778.99



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.4
Consent

DEPARTMENT: Finance

FROM: Kuyler Crocker, Acting Finance Director

AGENDA TITLE: May 2025 Monthly Treasurer's Report

ACTION & RECOMMENDATION

Accept the May 2025 Monthly Treasurer's Report.

BACKGROUND | ANALYSIS

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

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. May 2025 Treasurer's Report

Reviewed/Approved: _____



Monthly Treasurer's Report
May 31, 2025
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$1,100
Bank of the Sierra- Depository Account	100-114	GEN	14,199,470
Bank of the Sierra - Wellness Center	100-500	GEN	802,542
Bank of the Sierra - Impound Account	100-120	RES	95,034
LAIF Savings: City & Successor Agency	100-103	INV-RES	3,775,125
MBS Investments	100-700	INV-RES	1,427,739
TOTAL			\$20,301,009

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$3,171,474
Payroll (May 2, 2025)	\$219,535
Payroll (May 16, 2025)	\$221,801
Payroll (May 30, 2025)	\$244,472
TOTAL	\$ 3,857,282

DEBT SERVICE	AMOUNT
Tulare Rd	\$9,798
Library Loan	\$30,523
HCD 2020 AGREEMENT	\$89,360
2019 AMENDED MEASURE R	\$13,106
TOTAL	\$ 142,787

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

As of the end of the month, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and

INVESTED FUNDS	\$5,202,864
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Respectfully submitted,

Kayler Crocker

Acting Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.5
Consent

DEPARTMENT: Finance

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

Agenda Title: Adoption of FY 25-26 Project List for Submittal to the California Department of Transportation (Caltrans)

ACTION & RECOMMENDATION

Consider the approval of Resolution 25-20, a resolution of the City Council of the City of Lindsay adopting a Project List for Fiscal Year 2025-2026 for submittal to the California Department of Transportation (Caltrans) under the Road Maintenance and Rehabilitation Act of 2017.

BACKGROUND | ANALYSIS

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017, was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide.

To receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA) created by SB 1, the City of Lindsay must adopt via resolution a list of proposed projects. The list must include the following:

- Description and the location of each proposed project(s).
- A proposed schedule for each project's completion.
- Estimated useful life of the improvement.

FISCAL IMPACT

Approval of Resolution 25-20 will secure funding for the project identified within "Attachment A" for the 2025-2026 Fiscal Years sourced from SB1 Fund 260. The estimated allocation of RMRA funding expected to receive for the 2025-2026 fiscal year is estimated to be approximately \$328,847

ATTACHMENTS

1. Resolution 25-20 with "Attachment A"

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-20

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ADOPTING A PROJECT LIST FOR FISCAL YEAR 2025-2026 FOR SUBMITAL TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) UNDER THE ROAD MAINTENANCE AND REHABILITATION ACT OF 2017

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 10, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provision aimed at informing residents which projects are being proposed for SB 1 funding in the City and which of those projects have been completed each fiscal year; and

WHEREAS the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 via City Council Resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive an estimated \$328,847 in RMRA funding in Fiscal Year 2025-2026 from SB 1; and

WHEREAS, this is the ninth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the city has undergone a robust public process to ensure public input into our community's transportation priorities/the project list; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate local streets and roads, support active transportation infrastructure throughout the City this year, as well as plan for a multitude of similar projects into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk condition and that this revenue will help City increase the overall quality of its road system and over the next decade will bring its streets and roads into a more desirable or good condition; and



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, the SB 1 project list and the City's overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

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

- SECTION 1. The City of Lindsay is adopting the following project planned to be funded with Road Maintenance and Rehabilitation Account Revenues as described in "Attachment A" attached to this Resolution. This project has been listed in previous fiscal years to receive RMRA funds from SB 1.
- SECTION 2. The Resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution signifying its adoption by the City Council of the City of Lindsay, and the City Clerk, or their duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 10, 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, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: _____
Carmen Wilson, City Clerk

Attachment A

			Estimated Schedule	Estimated Useful Life
Project Type	Location	Description	Construction	Years
Rehabilitation	Westwood Rd between Hermosa and Tulare Rd	Rehabilitation of roadway and replacing sidewalks	06/2026 - 05/2027	05-20



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.6
Consent

DEPARTMENT: Finance

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

Agenda Title: Approval of Resolution 25-21 for Authorization to Submit a Claim to Tulare County Association of Governments for RSTP Funds.

ACTION & RECOMMENDATION

Consider the Approval of Resolution Number 25-21 authorizing the City of Lindsay to submit a claim through Tulare County Association of Governments (TCAG) to receive Regional Surface Transportation Program (RSTP) funds.

BACKGROUND | ANALYSIS

The City of Lindsay received notification from Tulare County Association of Governments (TCAG) to inform the City of available RSTP funds. TCAG offers RSTP funds in exchange for State Highway Account Funds. The funds must be used for roadway-related projects, and the payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with TCAG and Caltrans Agreement. The identified project for which the City of Lindsay is requesting funding is for the Westwood Rd Rehabilitation Project.

FISCAL IMPACT

The City of Lindsay estimates it will be receiving approximately \$77,534 in RSTP funds.

ATTACHMENTS

1. Resolution Number 25-21

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-21

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING STAFF TO SUBMIT A CLAIM TO THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) FUNDS IN EXCHANGE FOR HIGHWAY ACCOUNT FUNDS

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 10, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the Tulare County Association of Governments (TCAG) offers Regional Surface Transportation Program (RSTP) Funds in exchange for State Highway Account Funds; and

WHEREAS, the RSTP funds must be used for roadway related projects; and

WHEREAS, TCAG has notified the City of Lindsay that the currently available amount for the City of Lindsay to claim is estimated to be approximately \$77,534.

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

- SECTION 1. To authorize staff to submit the RSTP claim to TCAG for the available funds, estimated to be \$77,534, for Westwood Road Rehabilitation, identified by staff for as a qualified project.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the resolution signifying its adoption by the City Council to the City of Lindsay, and the City Clerk, or their appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 10, 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, City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: _____
Carmen Wilson, City Clerk



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.7
Consent

DEPARTMENT: Public Safety

FROM: Nicholas Nave, Interim Director of Public Safety

AGENDA TITLE: Tulare County Sheriff's Office Dispatch Services Agreement Renewal

ACTION & RECOMMENDATION

Approve the renewal of the agreement between the City of Lindsay and the County of Tulare for law enforcement emergency dispatching services for the period of July 1st, 2025 through June 30th, 2026 and authorize the City Manager to execute documents.

BACKGROUND | ANALYSIS

The Lindsay Department of Public Safety provides 24-hour law enforcement services within the City of Lindsay's urban boundaries, as well as mutual aid to other agencies as requested. Prior to 2018, the Lindsay Department of Public Safety had a part-time dispatch center, which operated during normal business hours but contracted with the Tulare County Sheriff's Office (TCSO) for after-hours dispatching services.

In 2018 the department transitioned to full-time law enforcement dispatching through TCSO as a way to enhance service and reduce overall cost. This service is provided by annual agreement between the City of Lindsay and the County of Tulare, with the current agreement set to expire on June 30th, 2025. The Lindsay Department of Public Safety has been pleased with the services provided during the current and prior years, and staff recommend this agreement be renewed for the coming year.

FISCAL IMPACT

The total annual cost for services to be provided under the renewed agreement is \$178,198, typically incorporated in the department's budget from the General Fund.

ATTACHMENTS

1. Proposed Dispatch and Communications Services Agreement

Reviewed/Approved: _____

**EMERGENCY DISPATCH AND COMMUNICATION SERVICES AGREEMENT
BETWEEN THE COUNTY OF TULARE AND
THE CITY OF LINDSAY**

THIS AGREEMENT ("Agreement") is entered into as of _____, between the **COUNTY OF TULARE**, a political subdivision of the State of California ("COUNTY"), and the **CITY OF LINDSAY**, an incorporated city within the State of California ("CITY"). COUNTY and CITY are each a "Party" and together are the "Parties" to this Agreement, which is made with reference to the following:

- A.** CITY desires to contract with COUNTY for COUNTY to provide 24-hour emergency dispatch and communication services; and
- B.** COUNTY is agreeable to rendering such emergency dispatch and communication services as herein set forth.

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

1. TERM: This Agreement becomes effective as of July 1, 2025, and expires at 11:59 p.m. on July 30, 2026, unless earlier terminated in accordance with the provisions of this Agreement, or unless the Parties extend the term by a written amendment to this Agreement.

2. SCOPE OF SERVICES: See attached **Exhibit A**.

3. PAYMENT FOR SERVICES: See attached **Exhibit B**.

4. INSURANCE: COUNTY and CITY, each at their sole cost and expense, to protect against liability arising from any and all negligent acts or incidents caused by their employees, shall maintain during the term of this agreement Commercial General Liability and Professional Liability insurance in amounts not less than one million dollars (\$1,000,000) for each occurrence and two million dollars (\$2,000,000) in the aggregate, Automobile Liability (any auto) of one million dollars (\$1,000,000) per occurrence. If an annual aggregate applies it must be no less than two million dollars (\$2,000,000). COUNTY and CITY shall maintain evidence of workers' compensation and disability coverage as required by law. Coverage under such insurance shall be obtained from a carrier rated A, or better, by AM Best or a qualified program of self-insurance.

5. GENERAL TERMS AND CONDITIONS: See attached **Exhibit C**.

6. NOTICES: (a) Except as may be otherwise required by law, any notice to be given must be written and must be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

Tulare County Sheriff's Office
Business Office, Fiscal Manager
833 S. Akers Street
Visalia, CA 93277
Phone No.: (559) 802-9449
Fax No.: (559) 737-4283

With a Copy to:

County Administrative Officer/
Clerk, Board of Supervisors
2800 W. Burrel Ave.
Visalia, CA 93291
Phone No.: (559) 636-5005
Fax No.: (559) 733-6318

CITY:

City Manager
City of Lindsay
251 E. Honolulu Street
Lindsay, CA 93247
Phone No.: (559) 564-7102
Fax No.: (559) 592-3331

(b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. 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.

7. AUTHORITY: The Parties represent and warrant that the individual(s) signing this Agreement on their behalves are duly authorized and have legal capacity to sign this Agreement and bind the Party to its terms. The Parties have each relied upon this representation and warranty in entering into this Agreement.

8. COUNTERPARTS: The Parties may sign this Agreement in counterparts, each of which is an original and all of which taken together form one single document.

9. 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.

[THIS SPACE LEFT BLANK INTENTIONALLY; SIGNATURES FOLLOW ON NEXT PAGE]

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

CITY OF LINDSAY

Date: _____

By _____

Print Name _____

Title _____

Date: _____

By _____

Print Name _____

Title _____

[Pursuant to Corporations Code section 313, County policy requires that contracts with a **Corporation** be signed by both (1) the chairman of the Board of Directors, the president or any vice-president (or another officer having general, operational responsibilities), and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer (or another officer having recordkeeping or financial responsibilities), unless the contract is accompanied by a certified copy of a resolution of the corporation's Board of Directors authorizing the execution of the contract. Similarly, pursuant to California Corporations Code section 17703.01, County policy requires that contracts with a **Limited Liability Company** be signed by at least two managers, unless the contract is accompanied by a certified copy of the articles of organization stating that the LLC is managed by only one manager.]

COUNTY OF TULARE

Date: _____

By _____

Pete Vander Poel,
Chair, Board of Supervisors

ATTEST: Jason T. Britt
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

Template approved as to form by
County Counsel on 4/30/2025
Matter # 2025507

EXHIBIT A
SCOPE OF SERVICES
CITY OF LINDSAY

- (a) COUNTY agrees to provide emergency dispatch and communication to CITY as follows:
 - i. Answer and interrogate all emergency calls and callers seven (7) days per week, 24 hours per day.
 - ii. Alert appropriate personnel, as designated by CITY, for emergency response.
 - iii. Monitor response and dispatch additional personnel and/or equipment as requested by Incident Commander.
- (b) COUNTY agrees to provide electronic access to CITY to the Sheriff's Application Data Systems (ADSI) for records/report writing application. CITY shall have full electronic access to all CITY index data. CITY access to ADSI shall be limited to law enforcement personnel including clerk and aides, as required.
- (c) CITY shall be responsible for obtaining a software license for the application. All cost incurred for the software license will be the responsibility of CITY.
- (d) Data from the programs will be stored on existing COUNTY servers and will account for a small percentage of usage on those servers.
- (e) Connectivity will be obtained via existing network infrastructure with little to no impact to the COUNTY.
- (f) There will be no cost to CITY to access the Sheriff's Application Data System records/report writing application.

EXHIBIT B
PAYMENT FOR SERVICES
CITY OF LINDSAY

1. The annual cost for all services is \$178,198.
2. Billing by COUNTY will be submitted on an annual basis for services performed during the year, July 1, 2025, to June 30, 2026. COUNTY will send CITY an invoice by July 31, 2025. Payment will be due by the CITY to the COUNTY within 30 days after receipt of the invoice.

EXHIBIT C
GENERAL TERMS AND CONDITIONS
EMERGENCY DISPATCH AND COMMUNICATIONS SERVICES AGREEMENT
CITY OF LINDSAY

1. LIMITATION OF LIABILITY:

(a) EXCEPT AS OTHERWISE PROVIDED IN PARAGRAPH 1(c), IN NO EVENT SHALL COUNTY BE LIABLE UNDER THIS AGREEMENT TO CITY FOR CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR ENHANCED DAMAGES, OR LOST REVENUES, ARISING OUT OF, RELATING TO, OR IN CONNECTION WITH ANY BREACH OF THIS AGREEMENT, REGARDLESS OF (A) WHETHER SUCH DAMAGES WERE FORESEEABLE, (B) WHETHER OR NOT CITY WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (C) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT OR OTHERWISE) UPON WHICH THE CLAIM IS BASED.

(b) EXCEPT AS OTHERWISE PROVIDED IN PARAGRAPH 1(c), IN NO EVENT SHALL COUNTY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID, AND AMOUNTS ACCRUED BUT NOT YET PAID, TO COUNTY PURSUANT TO THIS AGREEMENT IN THE 12-MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO THE CLAIM, OR \$178,198, WHICHEVER IS LESS.

(c) THE LIMITATIONS AND EXCLUSIONS SET FORTH IN THIS PARAGRAPH 1 SHALL NOT APPLY TO: (1) DAMAGES OR LIABILITIES ARISING FROM A MATERIAL BREACH OF PARAGRAPH 8 (CONFIDENTIALITY); (2) DAMAGES OR LIABILITIES ARISING FROM THIRD-PARTY CLAIMS THAT ARE SUBJECT TO INDEMNIFICATION UNDER PARAGRAPH 5; AND (3) DAMAGES OR LIABILITIES ARISING FROM WILLFUL MISCONDUCT.

2. INDEPENDENT CONTRACTOR STATUS: The Parties enter into this Agreement with the express understanding that COUNTY will perform all services required under this Agreement as an independent contractor. The Parties agree that the COUNTY and any of its agents, employees, or officers cannot be considered agents, employees, or officers of CITY. Subject to any performance criteria contained in this Agreement, COUNTY will be solely responsible for determining the means and methods of performing the specified services and CITY will have no right to control or exercise any supervision over COUNTY as to how the COUNTY will perform the services.

3. GOVERNING LAW: The laws of the State of California, without reference to California conflict of laws principles, govern this Agreement and its interpretation. The Parties agree that this Agreement is made in and will be performed in Tulare County, California.

4. CONFLICT OF INTEREST:

(a) At all times during the performance of this Agreement, the Parties must comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to, Government Code Section 1090 et seq., and the Political Reform Act, Government Code Section 81000 et seq. and regulations

promulgated by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, from making any decision on behalf of the public entity in which the officer, employee or consultant/contractor has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/contractor participates in or influences any decision that has the potential to confer any pecuniary benefit on the consultant/contractor or any business firm in which consultant/contractor has an interest, with certain narrow exceptions.

(b) The Parties agree that if any facts come to their attention that raise any questions as to the applicability of conflicts of interests laws, then the Party will immediately inform the other Party and provide all information needed for resolution of this question.

5. INDEMNIFICATION AND DEFENSE:

(a) To the fullest extent permitted by law, CITY shall defend, indemnify and hold COUNTY, its officers, employees, representatives, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees and costs), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees and costs, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of CITY, its officers, employees, or agents.

(b) To the fullest extent permitted by law, COUNTY shall defend, indemnify and hold CITY, its officers, employees, representatives, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees and costs), or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees and costs, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of COUNTY, its officers, employees, or agents .

6. TERMINATION:

(a) **Without Cause:** COUNTY may terminate this Agreement without cause by giving thirty (30) days' prior written notice to CITY of its intention to terminate under this provision, specifying the date of termination. CITY will pay to COUNTY the compensation earned for work performed and not previously paid for to the date of termination. The payment of any compensation is subject to the restrictions on payment of compensation otherwise provided in this Agreement.

(b) **With Cause:** Either Party may terminate this Agreement immediately, by written notice to the other Party, should the other Party:

- (1) Be adjudged a bankrupt, or
- (2) Become insolvent or have a receiver appointed, or
- (3) Make a general assignment for the benefit of creditors, or
- (4) Suffer any judgment that remains unsatisfied for 30 days, and that would substantively impair the ability of the judgment debtor to perform under this Agreement, or
- (5) Materially breach this Agreement.

In addition, COUNTY may terminate this Agreement based on:

- (6) Material misrepresentation, either by CITY or anyone acting on CITY's behalf, as to any matter related in any way to subject matters of this Agreement, or
- (7) Other misconduct or circumstances that, in the sole discretion of COUNTY, exposes COUNTY to an unreasonable risk of liability.

For any of the occurrences except item (5) above, termination may be effected upon written notice by the terminating Party specifying the date of the termination. Upon a material breach, the Agreement may be terminated after the failure of the defaulting Party to remedy the breach to the satisfaction of the non-defaulting Party within 5 days of written notice specifying the breach. If the breach is not remedied within that 5-day period, then the non-defaulting Party may terminate this Agreement on further written notice specifying the date of termination. If the nature of the breach is such that it cannot be cured within a 5-day period, then the defaulting Party may submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting Party consents to that proposal in writing, which consent may not be unreasonably withheld, then the defaulting Party must immediately embark on its plan to cure the default or breach. If the default or breach is not cured within the time agreed, then the non-defaulting Party may terminate this Agreement upon written notice specifying the date of termination. CITY will pay to COUNTY the compensation earned for work satisfactorily performed and not previously paid for to the date of termination. The payment of such compensation is subject to the restrictions on payment of compensation otherwise provided in this Agreement.

(c) **Effects of Termination:** Expiration or termination of this Agreement will 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.

7. TIME OF ESSENCE: The Parties agree that time is of the essence under this Agreement, unless they agree otherwise in writing.

8. CONFIDENTIALITY: CITY may not use or disclose any information it receives from COUNTY under this Agreement that COUNTY has previously identified as confidential or exempt from mandatory public disclosure except as necessary to carry out the purposes of this Agreement or as authorized in advance by COUNTY. Unless required to do so by law, including, but not limited to, the Ralph M. Brown Act or the California Public Records Act, COUNTY may not disclose to third parties any information it receives from CITY that CITY has previously identified as confidential. If COUNTY determines that it must disclose any information that CITY previously identified as confidential, then it shall promptly give CITY written notice of its intention to disclose such information and the authority for such disclosure. CITY shall have period of five (5) calendar days thereafter within which to seek a protective court order to prevent such disclosure or to notify COUNTY that it will not seek such an order. COUNTY shall cooperate with CITY in any efforts to seek such a court order. COUNTY shall not disclose the information until the five (5) day period has expired without a response from CITY, or CITY has notified COUNTY that it will not seek such an order, or CITY has sought and a court has declined to issue a protective order for such information. If CITY seeks a protective order for such information, CITY shall defend and indemnify COUNTY from any and all loss, injury, or claim arising from COUNTY'S withholding of the information from the requestor. This includes any attorney's

fees awarded to the requestor. The duty of COUNTY and CITY to maintain confidentiality of information under this section continues beyond the term of this Agreement.

9. DISPUTES AND DISPUTE RESOLUTION: The Parties shall continue with their responsibilities under this Agreement during any dispute. If a dispute arises out of or relating to this Agreement, or the breach of the Agreement, and if the dispute cannot be settled through negotiation, then the Parties agree first to try in good faith to settle the dispute by non-binding mediation, to be held in Tulare County, California, before resorting to litigation or some other dispute resolution procedure, unless the Parties mutually agree otherwise. The Parties must mutually select the mediator, but in case of disagreement, then the Parties will select the mediator by lot from among two nominations provided by each Party. The Parties will split equally all costs and fees required by the mediator; otherwise each Party will bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, then either Party may pursue litigation to resolve the dispute.

10. FURTHER ASSURANCES: Each Party will execute any additional documents and perform any further acts that may be reasonably required to effect the purposes of this Agreement.

11. CONSTRUCTION: This Agreement reflects the contributions of all Parties and so the provisions of Civil Code section 1654 will not apply to address and interpret any alleged uncertainty or ambiguity.

12. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning, or intent of the provisions under the headings.

13. NO THIRD-PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the Parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

14. WAIVERS: The failure of either Party to insist on strict compliance with any provision of this Agreement will not be considered a waiver of any right to do so, whether for that breach or any later breach. The acceptance by either Party of either performance or payment will not be considered a waiver of any preceding breach of the Agreement by the other Party.

15. ORDER OF PRECEDENCE: In the event of any conflict or inconsistency between or among the body of the Agreement (which includes this Exhibit C "General Terms and Conditions") and any other Exhibit, Schedule, or Attachment, then the terms and conditions of the body of the Agreement shall prevail.

16. 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 will 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, then the Agreement may be terminated at the option of the affected Party. In all other cases, the remainder of the Agreement will continue in full force and effect.

17. ENCRYPTION: In accordance with the Department of Justice (DOJ) Bulletin number 20-09-CJIS, this agreement between COUNTY and CITY affirms our mutual obligation to comply with the FBI CJIS Security Policy regarding the secure handling and transmission of Criminal Justice Information (CJI) and Personally Identifiable Information (PII). Both parties commit to implementing the encryption protocols specified in sections 5.10.1.2, 5.10.1.2.1, and 5.13.1 of the CJIS Security Policy to ensure the secure transmission of all radio communications, including but not limited to all CJI, PII, and other sensitive data. This encryption will apply to all radio traffic, whether restricted or unrestricted, and will be enforced to safeguard the integrity and confidentiality of the information transmitted. Additionally, COUNTY will develop and enforce policies to ensure that the dissemination of sensitive information, including restricted CJI and any combinations of data elements qualifying as PII, is appropriately controlled to prevent unauthorized access or disclosure. By adhering to these protocols, both parties reaffirm their commitment to upholding the highest standards of security and privacy in all radio communications, thereby ensuring compliance with the DOJ CJIS Security Policy.

18. ENTIRE AGREEMENT: This Agreement represents the entire agreement between CITY and COUNTY as to its subject matter and no prior oral or written understanding will be of any force or effect. No part of this Agreement may be modified without the written consent of both Parties.

19. RECYCLED PAPER CONTENT: To the extent services under this Agreement include printing services, pursuant to Public Contract Code section 22153 the Parties shall use paper that meets the recycled content requirements of Public Contract Code section 12209.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 10.8
Consent

DEPARTMENT: Public Safety

FROM: Nicholas Nave, Interim Director of Public Safety

AGENDA TITLE: Tulare County Sheriff's Office SWAP Program Agreement Renewal

ACTION & RECOMMENDATION

Approve the renewal of the agreement between the City of Lindsay and the County of Tulare for participation in the Tulare County Sheriff's Office Work Alternative Program (SWAP) for the period of July 1st, 2025 through June 30th, 2030, and authorize the City Manager to execute documents.

BACKGROUND | ANALYSIS

The Tulare County Sheriff's Office has been authorized by the Board of Supervisors to operate a Work Alternative Program, as provided in California Penal Code §4024.2, which allows qualified offenders committed to a County Correctional Facility for a term of not more than ninety (90) days to volunteer for the program in lieu of confinement. These participants provide labor to maintain or improve public facilities including streets, parks, and schools as approved by the Sheriff.

The City of Lindsay has participated in this program under the provisions of California Penal Code §4024.2 for many years and has utilized participants to conduct maintenance and custodial activities throughout all city departments and facilities.

Staff recommend the agreement be renewed for continued participation in the program.

FISCAL IMPACT

No direct fiscal impact for the receipt of services. The City is required to provide certain insurance coverage, which is already included in the current agreement and budget.

ATTACHMENTS

1. Proposed SWAP Services Agreement

Reviewed/Approved: _____

**COUNTY OF TULARE SHERIFF'S OFFICE
WORK ALTERNATIVE PROGRAM SERVICES AGREEMENT WITH
CITY OF LINDSAY**

THIS AGREEMENT ("Agreement") is entered into as of _____, between the **COUNTY OF TULARE SHERIFF'S OFFICE**, ("COUNTY"), and the **CITY OF LINDSAY**, ("CITY"). COUNTY and CITY are each a "Party" and together are the "Parties" to this Agreement, which is made with reference to the following:

- A. The Tulare County Board of Supervisors (BOS) authorized the Tulare County Sheriff's Office (COUNTY) to establish a Sheriff's Work Alternative Program (SWAP) as provided in California Penal Code §4024.2. Under SWAP, qualified offenders ("Participants") committed to a County correctional facility for no more than ninety days may volunteer to work under the SWAP in lieu of confinement in a correctional facility.
- B. CITY desires to utilize Participants in accordance with California Penal Code §4024.2.
- C. Such work shall consist of labor to improve or maintain levees or public facilities, including, but not limited to, streets, parks and schools, and manual labor in support of certain nonprofit organizations as approved by the Sheriff.

THE PARTIES AGREE AS FOLLOWS:

1. TERM: This Agreement becomes effective as of _____ and expires 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: See Exhibit A

INSURANCE: The attached Exhibit B outlines the minimum scope, specifications, and limits of insurance required under this Agreement. Additional insured endorsements required as outlined in Exhibit B cannot be used to reduce limits available to COUNTY as an additional insured from CITY'S full policy limits. Insurance policies cannot be used to limit liability or to limit the indemnifications provisions and requirements of this Agreement or act in any way to reduce the policy coverage and limits available from the insurer(s). If CITY fails to maintain or renew coverage, or to provide evidence of renewal, then COUNTY may consider that failure a material breach of this Agreement and may terminate this Agreement in accordance with the provisions of paragraph 7.

4. COMPLIANCE WITH LAW: CITY shall comply with all applicable Federal, State, and local laws, regulations and directives.

5. RECORDS AND AUDIT: CITY shall maintain complete and accurate records with respect to its performance under this Agreement. All such records shall be clearly

identified, and shall be kept readily accessible. Upon request, CITY shall make such records available to the COUNTY, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

6. INDEMNIFICATION:

(a) To the fullest extent permitted by law, CITY must indemnify, defend (at CITY'S sole cost and expense and with legal counsel approved by COUNTY, which approval may not be unreasonably withheld), protect and hold harmless COUNTY, all subsidiaries, divisions and affiliated agencies of COUNTY, and all of their representatives, partners, designees, officers, directors, employees, consultants, agents, successors and assigns, (each, an "Indemnified Party" and collectively, the "Indemnified Parties"), from and against all claims (including, without limitation, claims for bodily injury, death or damage to property), demands, obligations, damages, actions, causes of action, suits, losses, judgments, fines, penalties, liabilities, costs and expenses (including, without limitation, attorneys' fees, disbursements and court costs, and all other professional expert or consultants' fees and costs and COUNTY general and administrative expenses) of every kind and nature whatsoever (individually, a "Claim"; collectively, "Claims") which may arise out of, pertain to, or relate (directly or indirectly) to the negligence, recklessness, or misconduct of CITY with respect to any work performed or services provided under this Agreement (including, without limitation, the acts, errors and/or omissions of CITY, its principals, officers, agents, employees, vendors, suppliers, consultants, sub-consultants, CITYs, anyone employed directly or indirectly by any of them or for whose acts they may be liable or any or all of them). CITY'S obligation to indemnify applies unless it is finally adjudicated that the liability was caused by the sole active negligence or sole willful misconduct of an Indemnified Party. If it is finally adjudicated that liability is caused by the comparative active negligence or willful misconduct of an Indemnified Party, then CITY'S indemnification obligation shall be reduced in proportion to the established comparative liability.

(b) The duty to defend is a separate and distinct obligation from CITY'S duty to indemnify. CITY shall be obligated to defend, in all legal, equitable, administrative, or special proceedings, the Indemnified Parties immediately upon tender to CITY of the Claim in any form or at any stage of an action or proceeding, whether or not liability is established. Payment to CITY by any Indemnified Party or the payment or advance of defense costs by any Indemnified Party cannot be a condition precedent to enforcing the Indemnified Party's rights to indemnification under this Agreement. An allegation or determination that persons other than CITY are responsible for the Claim does not relieve CITY from its separate and distinct obligation to defend under this section. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes an obligation to provide independent defense counsel if CITY asserts that liability is caused in whole or in part by the negligence or willful misconduct of an Indemnified Party. If it is finally adjudicated that liability was caused by the comparative active negligence or willful misconduct of an Indemnified Party, then CITY may submit a claim to the COUNTY for reimbursement of reasonable attorneys' fees and defense costs in proportion to the established comparative liability of the Indemnified Party. CITY'S

indemnification obligations under this Agreement will survive the expiration or earlier termination of this Agreement until action against the Indemnified Parties for the matter indemnified is fully and finally barred by the applicable statute of limitations or statute of repose. CITY'S liability for indemnification under this Agreement is in addition to any liability CITY may have to COUNTY for a breach by CITY of any of the provisions of this Agreement. Under no circumstances may the insurance requirements and limits set forth in this Agreement be construed to limit CITY'S indemnification obligation or other liability under this Agreement. The terms of this Agreement are contractual and the result of negotiation between the Parties.

(c) CITY must indemnify and hold COUNTY harmless from all loss and liability, including attorneys' fees, court costs and all other litigation expenses, for any infringement of the patent rights, copyright, trade secret or any other proprietary right or trademark, and all other intellectual property claims of any person or persons in consequence of the use by COUNTY, or any of its officers or agents, of articles or services to be supplied in the performance of this Agreement.

7. TERMINATION: The right to terminate this Agreement under this provision may be exercised without prejudice to any other right or remedy to which the terminating party may be entitled at law or under this Agreement.

(a) Without Cause: Either party shall have the right to terminate this Agreement without cause by giving the other party THIRTY (30) days prior written notice of its intention to terminate pursuant to this provision, specifying the date of termination.

(b) With Cause: This Agreement may be terminated by either party should the other party:

- (1) be adjudged bankrupt, or
- (2) become insolvent or have a receiver appointed, or
- (3) make a general assignment for the benefit of creditors, or
- (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
- (5) materially breach this Agreement.

For any of the occurrences except item (5), termination may be effected upon written notice by the terminating party specifying the date of the termination. Upon a material breach, the Agreement may be terminated following the failure of the defaulting party to remedy the breach to the satisfaction of the non-defaulting party within five days of written notice specifying the breach. If the breach is not remedied within that five-day period, the non-defaulting party may terminate the agreement on further written notice specifying the date of termination.

If the nature of the breach is such that it cannot be cured within a five-day period, the defaulting party may, submit a written proposal within that period which sets forth a specific means to resolve the default. If the non-defaulting party consents

to that proposal in writing, which consent shall not be unreasonably withheld, the defaulting party shall immediately embark on its plan to cure. If the default is not cured within the time agreed, the non-defaulting party may terminate upon written notice specifying the date of termination.

(c) Effects of Termination: 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.

8. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between CITY and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

9. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

10. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given must be written and must be either personally delivered or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

Tulare County Sheriff's Office, Work Alternative Program
3600 Road 112
Visalia, CA 93291
(805)735-1931

With a copy to:

Tulare County Sheriff's Office, Detentions Division Commander
833 S. Akers Street
Visalia, CA 93277
(559) 802-9440

And

Tulare County Sheriff's Office Fiscal Manager
833 S. Akers Street
Visalia, CA 93277
(559) 802-0449

And

COUNTY ADMINISTRATIVE OFFICER
2800 W. Burrell Ave.
Visalia, CA 93291
(559) 636-5005

CITY:

City of Lindsay
251 E. Honolulu Street
Lindsay, CA 93247
(559) 562-7102

(b) 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.

16. CONSTRUCTION: This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any uncertainty.

17. NO THIRD PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

18. WAIVERS: 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.

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

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, 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. FURTHER ASSURANCES: Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to effect the purposes of this Agreement.

22. ASSIGNMENT /SUBCONTRACTING: Unless otherwise provided in this Agreement, no part of this Agreement may be assigned or subcontracted by CITY without the prior written consent of COUNTY.

23. ASSURANCES OF NON-DISCRIMINATION: CITY must not discriminate in employment or in the provision of services based any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation. The Parties recognize that both CITY and COUNTY have the responsibility to protect COUNTY employees and clients from unlawful activities, including discrimination and sexual harassment in the workplace. Accordingly, CITY agrees to provide appropriate training to its employees regarding discrimination and sexual harassment issues, and to promptly and appropriately investigate any allegations that any of its employees may have engaged in improper discrimination or harassment activities. COUNTY, in its sole discretion, has the right to require CITY to replace any employee who provides services of any kind to COUNTY under this Agreement with other employees where COUNTY is concerned that its employees or clients may have been or may be the subjects of discrimination or harassment by such employees. COUNTY'S right to require replacement of employees under this section does not preclude COUNTY from terminating this Agreement with or without cause as provided for under this Agreement.

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

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

CITY OF LINDSAY

Date: _____

By _____

Print Name _____

Title _____

Date: _____

By _____

Print Name _____

Title _____

[Pursuant to Corporations Code section 313, County policy requires that contracts with a **Corporation** be signed by both (1) the chairman of the Board of Directors, the president or any vice-president (or another officer having general, operational responsibilities), and (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer (or another officer having recordkeeping or financial responsibilities), unless the contract is accompanied by a certified copy of a resolution of the corporation's Board of Directors authorizing the execution of the contract. Similarly, pursuant to California Corporations Code section 17703.01, County policy requires that contracts with a **Limited Liability Company** be signed by at least two managers, unless the contract is accompanied by a certified copy of the articles of organization stating that the LLC is managed by only one manager.]

COUNTY OF TULARE

Date: _____

By _____

Pete Vander Poel, Chair, Board of Supervisors

ATTEST: Jason T. Britt
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By _____
Deputy Clerk

Template approved as to form by
County Counsel on May 13, 2025
Matter # 2025563

Exhibit A
Scope of Services

1. PARTICIPATION: Subject to availability, COUNTY shall provide Participants to perform manual labor as authorized by Penal Code §4024.2 for a minimum of 8 and a maximum of 10 hours each work day.
2. CITY and COUNTY shall comply with the Rules and Regulations of Penal Code §4024.2.
3. SUPERVISION: At its own expense, CITY shall be solely responsible to supervise and control all Participants provided under this Agreement. CITY shall avoid contact between Participants and members of the public, City employees and volunteers, except as may be necessary to assure safety and quality of the work to be accomplished. Participants shall only be supervised by CITY employees. CITY shall employ sufficient numbers of such individuals to permit constant and effective supervision of all Participants assigned to SWAP at any one time. SHERIFF may conduct job site inspections to verify that proper supervision is being utilized, and may immediately terminate this Agreement and suspend CITY's use of Participants if the SHERIFF finds violations of this Section or of any other term and/or condition of this Agreement. SHERIFF's determination of such a violation shall be final and binding upon CITY.
4. MATERIALS, SUPPLIES, ETC.: At its own expense, CITY shall supply all materials, supplies, equipment and tools that may be required to accomplish the work to be performed by Participants.
5. SAFETY: At its own expense, CITY shall provide necessary safety equipment, including, but not limited to, any safety equipment required by any Federal, State or local law, rule or regulation. CITY shall maintain a safe working environment at all times, which shall include placement and maintenance of appropriate safety warning signs and proper traffic control. CITY shall also provide safety instructions, whenever necessary or prudent, and shall appropriately interpret such instructions to the Participants under its supervision.
6. TRANSPORTATION: At its own expense, CITY shall provide appropriate, safe, and secure transportation for all Participants between job sites. Participants shall not be permitted to operate vehicular equipment at any time.
7. WORKERS' COMPENSATION: For purposes of Workers' Compensation laws, insofar as Participants could be considered employees under such laws, they shall be considered employees of the CITY and not of the COUNTY. CITY shall maintain workers' compensation insurance as required by law and as described in this Agreement.

Exhibit B

Insurance Requirements

CITY shall provide and maintain insurance for the duration of this Agreement against claims injuries to persons and damage to property which may arise from, or in connection with, performance under the Agreement by the CITY, his agents, representatives, employees and subcontractors, if applicable.

A. Minimum Scope & Limits of Insurance

1. Commercial General Liability coverage of \$1,000,000 per occurrence for bodily injury, personal injury and property damage (occurrence Form CG 00 01). If a general aggregate applies, either the general aggregate limit shall apply separately to the subject of this agreement (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
2. Insurance Services Office Form Number CA 00 01 covering Automobile Liability, (any auto) of no less than \$1,000,000 per accident for bodily injury and property damage. If an annual aggregate applies it must be no less than 2,000,000.
3. Workers' Compensation insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.

B. Specific Provisions of the Certificate

1. If any of the required insurance is written on a claims made form, the retroactive date must be before the date of the contract or the beginning of the contract work and must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract work.
2. CITY must submit endorsements to the General Liability reflecting the following provisions:
 - a. The COUNTY OF TULARE, its officers, agents, officials, employees and volunteers are to be covered as additional insureds as respects: liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operation.
 - b. For any claims related to this project, the CITY's insurance coverage shall be primary insurance as respects the COUNTY, its officers, agents, officials, employees and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officers, agents, officials, employees or volunteers shall be excess of the CITY's insurance and shall not contribute with it.

- c. Each insurance policy required by this agreement shall provide that coverage shall not be canceled, except with written notice to the COUNTY.
 - d. *CITY hereby grants to COUNTY a waiver of any right to subrogation which any insurer of the CITY may acquire against the COUNTY by virtue of the payment of any loss under such insurance. CITY agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the COUNTY has received a waiver of subrogation endorsement from the insurer.*
- 3. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the COUNTY for all work performed by the CITY, its employees, agents and subcontractors. CITY waives all rights against the COUNTY and its officers, agents, officials, employees and volunteers for recovery of damages to the extent these damages are covered by the workers compensation and employers liability.
- C. Deductibles and Self-Insured Retentions
Deductibles and Self-insured retentions must be declared and any deductible or self-insured retention that exceeds \$100,000 will be reviewed by the COUNTY Risk Manager for approval.
- D. Acceptability of Insurance
Insurance must be placed with insurers with a current rating given by A.M. Best and Company of no less than A-VII and a Standard & Poor's rating (if rated) of at least BBB and from a company approved by the Department of Insurance to conduct business in California. Any waiver of these standards is subject to approval by the County Risk Manager.
- E. Verification of Coverage
Prior to approval of this Agreement by the COUNTY, the CITY shall file with the submitting department, certificates of insurance with original endorsements effecting coverage in a form acceptable to the COUNTY. Endorsements must be signed by persons authorized to bind coverage on behalf of the insurer. The COUNTY reserves the right to require certified copies of all required insurance policies at any time.

WAIVERS:

I represent and attest that I am a person authorized to make representations on behalf of the CITY, and represent the following:

(mark **X** if applicable)

☐ Automobile Exemption: I certify that _____ does not own nor use vehicles in the performance of the agreement for which this insurance requirement is attached.

☐ Workers' Compensation Exemption: I certify that _____ is not required to carry workers' compensation coverage or has filed an exemption with the State of California as required by law.

I acknowledge and represent that we have met the insurance requirements listed above.

Print Name: _____ Date: _____

Contractor Name: _____

Signature: _____



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: June 10, 2025

Item #: 11.1
Action Items

DEPARTMENT: City Services

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

Agenda Title: Preliminary Approval, Engineer's Report and Intention to Levy and Collect Assessments, & Authorization of Comprehensive Financial Assessments of Each District

ACTION & RECOMMENDATION

Consider the Approval of

1. Resolution No. 25-22 Giving preliminary approval of Engineer's Report for Fiscal Year 2025-2026 for Landscape and Lighting Maintenance Districts &
2. Resolution No. 25-23 Declaring its intention to levy and collect assessments for Fiscal 2025-2026 Landscape & Lighting Maintenance Assessment Districts; Declaring the work to be of more than local or ordinary public benefit; specifying the exterior boundaries of the areas within the Landscape Maintenance Districts to be assessed and the cost and expense thereof; Designating said districts as Landscape & Lighting Maintenance Districts; Determining that these proceedings shall be taken pursuant to the Landscaping and Lighting Act of 1972; and offering a time and place for hearing objections thereto.
3. Authorize City Engineer to initiate a comprehensive assessment analysis for all Landscape and Lighting Maintenance Districts during Fiscal Year 2025–2026.

BACKGROUND | ANALYSIS

Staff respectfully requests that the City Council accept the Engineer's Report for each LLMD and adopt the proposed resolutions, as outlined above and set the Public Hearing for June 24, 2025.

Each year, the Engineer of Work (State Approved Title) is ordered to prepare the report 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.

The Engineer's Report provides:

- A summary of the adopted budget for the current fiscal year;
- Actual expenses through the end of May;
- Projected costs for the upcoming fiscal year.

The report accounts for any necessary adjustments due to changes in actual expenditure or increased service costs. Attached are the Engineer's Reports for each Assessment District, detailing projected maintenance and administration costs for FY 2025–2026, based on prior-year financials.

It is anticipated that all existing fund balances will be expended by the close of the fiscal year. A summary of fund conditions and recommendations for each district is as follows:

	No. Lots	Maximum Allowed		Budgeted 2024-2025 FY		Proposed 2025-2026 FY		Increase/ Decrease per Month
		Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	
Sierra View Estates Assessment District 92-01	92	\$ 295.40	\$ 24.62	\$ 295.40	\$ 24.62	\$ 295.40	\$ 24.62	\$ -
Heritage Park Assessment District 96-01	37	\$ 260.30	\$ 21.69	\$ 186.40	\$ 15.53	\$ 260.30	\$ 21.69	\$ 6.16
Parkside Estates Assessment District 01-01	42	\$ 307.72	\$ 25.64	\$ 214.60	\$ 17.88	\$ 228.44	\$ 19.04	\$ 1.15
Sweet Brier Plaza (Samoa) Assessment District 02-01	6	\$ 1,929.83	\$ 160.82	\$ 767.10	\$ 63.93	\$ 871.34	\$ 72.61	\$ 8.69
Sweet Brier Plaza (Hermosa) Assessment District 02-02	12	\$ 1,923.33	\$ 160.28	\$ 1,200.00	\$ 100.00	\$ 1,643.02	\$ 136.92	\$ 36.92
Sierra Vista Assessment District 07-01	19	\$ 502.84	\$ 41.90	\$ 344.60	\$ 28.72	\$ 364.88	\$ 30.41	\$ 1.69
Maple Valley Assessment District 07-02	42	\$ 120.00	\$ 10.00	\$ 94.62	\$ 7.89	\$ 120.00	\$ 10.00	\$ 2.12
Pelous Ranch Assessment District 09-01	105	\$ 200.62	\$ 16.72	\$ 200.62	\$ 16.72	\$ 200.62	\$ 16.72	\$ -

District-Specific Financial Summary:

1. Sierra View Estates Assessment District: **Deficit of \$12,686**. Increasing assessments to the maximum allowable rate will fund annual maintenance and recover approximately \$3,500 of the deficit.
2. Heritage Park Assessment District: **Surplus of \$13,000**. Funds may be allocated toward capital improvements such as tree trimming. A rate adjustment will be necessary within the next two years.
3. Parkside Estates Assessment District: **Surplus of \$1,000**. No immediate changes needed; continue monitoring fund balance.
4. Sweet Brier Plaza (Samoa) Assessment District: **Surplus of \$7,000**. Fund is in good standing; no action required at this time.
5. Sweet Brier Plaza (Hermosa) Assessment District: **Deficit of \$13,500**. A one-time rate increase is recommended to recover the shortfall of approximately \$6,787.16.
6. Sierra Vista Assessment District: **Deficit of \$4,240.95**. Recommend transfer from the General Fund to offset the shortfall.
7. Maple Valley Assessment District: **Surplus of \$3,000**. Reserves are currently being used to support operating expenses; monitor closely for sustainability.
8. Pelous Ranch Assessment District: **Existing deficit of \$3,000; projected new deficit of \$4,985**. A rate increase will be necessary in the next fiscal year to address ongoing shortfalls.

Staff further recommends a comprehensive assessment review for all districts in FY 2025–2026 to evaluate current assessment rates, address deficits or surpluses, consolidating districts and present long-term funding strategies to the City Council.

ENVIRONMENTAL REVIEW

Not applicable.

FISCAL IMPACT

Fund No.	Description	Budget
883	Sierra View Estates Assessment District 92-01	\$27,176.80
884	Heritage Park Assessment District 96-01	\$6,631.10
888	Parkside Estates Assessment District 01-01	\$9,594.48
886	Sweet Brier Plaza (Samoa) Assessment District 02-01	\$5,228.04
887	Sweet Brier Plaza (Hermosa) Assessment District 02-02	\$19,716.24
889	Sierra Vista Assessment District 07-01	\$6,932.72
890	Maple Valley Assessment District 07-02	\$5,040.00
891	Pelous Ranch Assessment District 09-01	\$21,065.10

ATTACHMENTS

- Resolution No. 25-22
- Resolution No. 25-23
- Attachment A: Engineer's Report for Sierra View Estates
- Attachment B: Engineer's Report for Heritage Park Estates
- Attachment C: Engineer's Report for Parkside Estates
- Attachment D: Engineer's Report for Sweet Brier Plaza (Samoa)
- Attachment E: Engineer's Report for Sweet Brier Plaza (Hermosa)
- Attachment F: Engineer's Report for Sierra Vista Estates
- Attachment G: Engineer's Report for Maple Valley Estates
- Attachment H: Engineer's Report for Pelous Ranch
- Attachment I: LLAD's Location Map

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-22

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
GIVING PRELIMINARY APPROVAL OF ENGINEER'S REPORT FOR
FISCAL YEAR 2025-2026 FOR LANDSCAPE AND LIGHTING

MEETING MAINTENANCE DISTRICTS

At a regularly scheduled meeting of the City of Lindsay City Council held on
June 10, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, on the 27th day of May, 2025 said City Council did adopt a Resolution directing the Engineer of Work to make and file with the City Clerk of said City a report in writing for Fiscal Year 2025-2026 as required by the Landscaping and Lighting Act of 1972; and

WHEREAS, said Engineer of Work has made and filed with the City Clerk of said City a report in writing as called for in said Resolution and under and pursuant to said Act, which report has been presented to this Council for consideration; and

WHEREAS, said Council has duly considered said report and each and every part thereof, and finds that each and every part of said report is sufficient, and that said report, nor any part thereof, requires or should be modified.

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

- SECTION 1. The Engineer's Estimate of the itemized costs and expenses of said work and of the incidental expenses in connection therewith, contained in said report be, and each of them are hereby preliminarily approved and confirmed.
- SECTION 2. The diagram showing the Assessment Districts referred to and described in said report (the boundaries of the subdivision of land within each said Assessment District), are approved and confirmed as the same as existed at the time of passage of Resolution originally establishing each District.
- SECTION 3. The proposed assessments upon the subdivisions of land in said Assessment Districts are in proportion to the estimated benefit to be received by said subdivisions, respectively, from said normal and customary maintenance and of the incidental expenses thereof, as contained in said report, and are hereby preliminarily approved and confirmed.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

SECTION 4. Said report shall stand as the Engineer's Report for the purposes of all subsequent proceedings, and pursuant to the proposed district.

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

MEETING DATE	June 10, 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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLAREAL
MAYOR



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 25-23

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2025-2026 LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICTS; DECLARING THE WORK TO BE OF MORE THAN LOCAL OR ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREAS WITHIN THE LANDSCAPE MAINTENANCE DISTRICTS TO BE ASSESSED AND THE COST AND EXPENSE THEREOF; DESIGNATING SAID DISTRICTS AS LANDSCAPE & LIGHTING MAINTENANCE DISTRICTS; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on June 10, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

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

SECTION 1. DESCRIPTION OF WORK

That the public interest and convenience requires it is the intention of the City Council of the City of Lindsay, California, to order the following work be done, to wit:

1. Maintenance and servicing of facilities and landscaping as authorized by Section 22525 of the Streets and Highways Code.
2. Any and all work and materials appurtenant thereto or which are necessary or convenient for the maintenance and servicing thereof.

SECTION 2. LOCATION OF WORK

The foregoing described work is to be located within the following areas:

1. Right of way and easement along Sierra View St frontage from Harvard to Lafayette and Harvard Avenue frontage from Sierra View St to the North subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Sierra View Estates".



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

2. Right of way and easement along Tulare Rd frontage from Oak to the Eastern subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Heritage Park".
3. Right of way and easement along Parkside Ave frontage from Hickory to the North subdivision boundary, more particularly described on maps which are on file in the City Clerk's office as "Parkside Estates".
4. Right of way and easement along Samoa St frontage from Sweet Brier east to the alley, on Sweet Brier Ave from Samoa St to the North subdivision boundary, and areas identified as reciprocal easement for ingress and egress & easement for public utilities and landscaping, more particularly described on maps which are on file in the City Clerk's office as "Sweet Brier Plaza-Samoa".
5. Right of way and easement along Hermosa St frontage from Sweet Brier Ave to the western subdivision boundary, on Sweet Brier Ave frontage from Hermosa St to the Southern subdivision boundaries, and areas identified as reciprocal easement for ingress and egress & easement for public utilities and landscaping, more particularly described on maps which are on file in the City Clerk's office as "Sweet Brier Plaza-Hermosa".
6. Right of way and easement along Orange Ave Lot A and traffic circle located at Sierra View St and Orange Ave, more particularly described on maps which are on file in the City Clerk's office as "Sierra Vista".
7. Right of way and easement at intersections of Maple Valley Way & Maple Valley and Maple Valley Way & Ash Ave, more particularly described on maps which are on file in the City Clerk's office as "Maple Valley".
8. Right of way and easement along Hickory frontage from Hamlin Way to West subdivision boundary, at lots B & C on Bellah Ave, Right of way along Plum Drive, lot A, Right of Way along "Pond Area" and Parkside Ave from Southern subdivision boundary ("Pond Area") to the Northern boundary, more particularly described on maps which are on file in the City Clerk's office as "Pelous Ranch".

Reference is hereby made to said maps for further work, in the opinion of said City Council, is to be of more than local or ordinary public benefit, and the said City Council hereby makes the expense of the said work chargeable upon a district, which said district is described as follows:

SECTION 3.

DESCRIPTION OF ASSESSMENT DISTRICTS

That the contemplated work, in the opinion of said City Council, is to be of more than local or ordinary public benefit, and the said City Council hereby makes the expense of the said work chargeable upon a districts, which said district s are described as follows:

1. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sierra View Estates" heretofore approved by the City



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

Council of said City by Resolution No. 92-37, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

2. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Heritage Park" heretofore approved by the City Council of said City by Resolution No. 96-11, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

3. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Parkside Estates" heretofore approved by the City Council of said City by Resolution No. 01-74, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

4. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sweet Brier Plaza-Samoa" heretofore approved by the City Council of said City by Resolution No. 02-12, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

5. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sweet Brier Plaza-Hermosa" heretofore approved by the City Council of said City by Resolution No. 02-15, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

6. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Sierra Vista" heretofore approved by the City Council of said City by Resolution No. 07-17, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

7. All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Maple Valley" heretofore approved by the City Council of said City by Resolution No. 07-30, indicating that by said boundary line the extent of the territory included within the assessment district and which map is on file in the Office of the City Clerk of said City.

All that certain territory of the City of Lindsay, included within the exterior boundary line shown upon that certain "Map of Landscape and Lighting Maintenance District Pelous Ranch" heretofore approved by the City Council of said City by Resolution No. 09- 59 and Resolution No. 11-56, indicating that by said boundary line the extent of the territory included within the



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

assessment district and which map is on file in the Office of the City Clerk of said City.

SECTION 4.

REPORT OF ENGINEER

The City Council of said City has ordered preparation of the annual report of the Engineer of Work, which report indicates the amount of the proposed assessment, the district boundary, detailed description of improvements, and the method of assessment. The report titled "Engineer's Report, Landscape and Lighting Maintenance Districts 2025-2026 Fiscal Year" will be filed in the Office of the City Clerk of said City and prepared for the 2025-2026 Fiscal Year in accordance with the Landscaping and Lighting Act of 1972.

Reference to said report is hereby made for all particulars for the amount and extent of the assessments and for the extent of the work.

SECTION 5.

COLLECTION OF ASSESSMENTS

The assessment shall be collected at the time and in the same manner as County taxes are collected.

SECTION 6.

TIME AND PLACE OF HEARING

Notice is hereby given that on the 24th day of June, 2025, at the hour of 6:00 p.m. or as soon thereafter as the matter may be heard in the City Council Chambers at 251 E. Honolulu, in the City of Lindsay, any and all persons having any objections to the work or extent of the assessment district, may appear and show cause why said work should not be done or carried out in accordance with this Resolution of Intention. The City Council will consider all oral and written protests.

SECTION 7.

LANDSCAPING AND LIGHTING ACT OF 1972

All the work herein proposed shall be done and carried through in pursuance of an act of the legislature of the State of California designated The Landscaping and Lighting Act of 1972, being Division 15 of the Streets and Highways Code of the State of California.

SECTION 8.

PUBLICATION OF RESOLUTION OF INTENT

Published notice shall be made pursuant to Section 6061 of the Government Code. The publication of the Notice of Hearing shall be completed at least 10 days prior to the date of the hearing.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 10, 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.

CARMEN WILSON
DEPUTY CITY CLERK

MISTY VILLAREAL
MAYOR

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 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			92	\$ 1.00	\$ 92.00		92	\$ 1.00	\$ 92.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 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	4	\$ 282.88		\$ 70.72		\$ -
City Services Director			\$ 99.58	3	\$ 298.74		\$ 99.58		\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44		\$ 113.44		\$ -
City Attorney			\$ 225.00	0.5	\$ 112.50		\$ 225.00		\$ -
Finance Manager			\$ 97.81	1	\$ 97.81		\$ 97.81		\$ -
City Clerk			\$ 67.78	2	\$ 135.56		\$ 67.78		\$ -
Contract QK									\$ 1,550.00
TOTAL					\$ 1,040.93	\$ 2,102.50			\$ 1,550.00
WALL MAINTENANCE									
Graffiti Incidents									
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 213.44	12	\$ 2,561.26	\$ 2,540.91	\$ 211.74	12	\$ 2,540.91
SCE (Irrigation + Lighting)		19	\$ 10.70	12	\$ 2,438.52	\$ 2,252.17	\$ 9.88	12	\$ 2,252.17
TOTAL					\$ 4,999.78	\$ 4,793.08			\$ 4,793.08
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			\$ 1,298.00	12	\$ 15,576.00	\$ 15,576.00	\$ 1,298.00	12	\$ 15,576.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 500.00	1	\$ 500.00	\$ 4,677.00	\$ 1,500.00	1	\$ 1,500.00
TOTAL					\$ 16,076.00	\$ 20,253.00			\$ 17,076.00
SUBTOTAL COSTS					\$ 22,408.71	\$ 27,440.58			\$ 23,711.08
Total Capital Improvement									
Total assets(-)/Deficit (+)					\$ 5,879.00				\$ 12,686.18
TOTAL COSTS					\$ 28,287.71				\$ 36,397.26
Costs per square foot of area		46096			\$ 0.61				\$ 0.79
Assessment per Lot;		92			\$ 295.40	\$ 27,440.58			\$ 395.62

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Total Budget	Recovered Deficit
\$ 27,176.80	\$ 3,465.72

\$ - Proposed decrease/increase per lot/year
\$ - Proposed decrease/increase per lot/month

Budgeted 24-25	\$ 27,176.80	
Received as of April 30, 2025	\$ 26,586.00	
Balance deducting the County Fees	\$ 590.80	\$ 26,294.00
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ 224.50	
Total Owed to the City	\$ 815.30	

Heritage Park Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 96-01

Maintenance cost breakdown based on 37 lots with an estimated maint. Area of 11,600 square feet.

			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			37	\$ 1.00	\$ 37.00		37	\$ 1.00	\$ 37.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00		1	\$ 200.00	\$ 200.00
TOTAL					\$ 237.00	\$ 237.00			\$ 237.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff				3.00	\$ -			3.00	\$ -
City Services Director				6.00	\$ -			6.00	\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager				2.00	\$ -			2.00	\$ -
City Attorney				2.00	\$ -			2.00	\$ -
Finance Director				4.00	\$ -			4.00	\$ -
City Clerk				6.00	\$ -			6.00	\$ -
Contract QK									\$ 1,550.00
TOTAL					\$ -	\$ 1,657.50			\$ 1,550.00
WALL MAINTENANCE									
Graffiti Incidents						\$ -			
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months		\$ -	\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 62.00	12	\$ 744.00	\$ 1,676.17	\$ 179.68	12	\$ 2,156.17
SCE (Irrigation + Lighting)		6	\$ 16.00	12	\$ 1,152.00	\$ 724.81	\$ 65.00	12	\$ 780.00
TOTAL					\$ 1,896.00	\$ 2,400.98			\$ 2,936.17
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Specialty Contract Maintenance			\$ 315.00	12	\$ 3,780.00	\$ 3,780.00	\$ 315.00	12	\$ 3,780.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 1,000.00	\$ 1,559.00			\$ 2,000.00
TOTAL					\$ 4,780.00	\$ 5,339.00			\$ 5,780.00
SUBTOTAL COSTS					\$ 6,913.00	\$ 9,634.48			\$ 10,503.17
Total Capital Improvement									\$ 5,000.00
Total assets(-) /Deficit (+)					\$ -				\$ (13,302.59)
TOTAL COSTS					\$ 6,913.00	\$ 9,634.48			\$ 15,503.17
Costs per square foot of area		13635			\$ 0.60				\$ 1.34
Assessment per Lot;		37			\$ 186.84				\$ 419.00
					\$ 186.84				\$ 260.30
								\$ 73.46	Proposed decrease/increase per lot/year
								\$ 6.12	Proposed decrease/increase per lot/month

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Total Budget	\$ 9,631.10	Total from Reserves	\$ (5,872.07)
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Budgeted 24-25	\$ 6,913.08	
Received as of April 30, 2025	\$ 6,726.24	\$ 6,489.24
Balance deducting the County Fees	\$ 186.84	
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ 104.05	
Total Owed to the City	\$ 290.89	

Parkside Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 01-01

Maintenance cost breakdown based on 44 lots with an estimated maint. Area of 7,536 square feet.

			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			44	\$ 1.00	\$ 44.00	\$ 44.00	44	\$ 1.00	\$ 44.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 244.00	\$ 244.00			\$ 244.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	2	\$ 141.44		\$ 70.72		\$ -
City Services Director			\$ 99.58	8	\$ 796.64		\$ 99.58		\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44		\$ 113.44		\$ -
City Attorney			\$ 225.00	1	\$ 225.00		\$ 225.00		\$ -
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81		\$ -
City Clerk			\$ 67.78	3	\$ 203.34		\$ 67.78		\$ -
QK Contract									
TOTAL					\$ 1,675.48	\$ 1,512.00			\$ 1,512.00
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 103.64	12	\$ 1,243.65	\$ 2,659.88	\$ 221.66	12	\$ 2,659.88
SCE (Irrigation + Lighting)		6	\$ 87.65	12	\$ 1,051.80	\$ 1,193.76	\$ 99.48	12	\$ 1,193.76
TOTAL					\$ 2,295.45	\$ 3,853.64			\$ 3,853.64
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee									
Regular Employee									
Regular Employee									
Specialty Contract Maintenance			\$ 225.00	12	\$ 2,700.00	\$ 2,700.00	\$ 225.00	12	\$ 2,700.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 161.40	13	\$ 2,098.15	\$ 1,186.00	\$ 98.83	13	\$ 1,284.83
TOTAL					\$ 4,798.15	\$ 3,886.00			\$ 3,984.83
SUBTOTAL COSTS					\$ 9,013.08	\$ 9,495.64			\$ 9,594.47
Total Capital Improvement					\$ -				\$ -
Total assets(-) /Deficit (+)									\$ (1,103.00)
TOTAL COSTS					\$ 9,013.08	\$ 9,495.64			\$ 9,594.47
Costs per square foot of area		7368			\$ 1.22				\$ 1.30
Assessment per Lot;		42			\$ 214.60				\$ 228.44
					\$ 214.60				\$ 228.44

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Total Budget	Total from Reserves
\$ 9,594.48	\$ 0.01
\$ 13.84	Proposed decrease/increase per lot/year
\$ 1.15	Proposed decrease/increase per lot/month

Budgeted 24-25	\$ 9,013.20	
Received as of April 30, 2025	\$ 9,013.20	\$ 8,769.20
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2025, Unpaid Balance from previous years		
Total Owed to the City	\$ 3,765.14	

Sweet Brier-Samoa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-01

Maintenance cost breakdown based on 6 lots with an estimated maint. Area of 4,924 square feet.

			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			6	\$ 1.00	\$ 6.00	\$ 6.00	6	\$ 1.00	\$ 6.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 206.00	\$ 206.00			\$ 206.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	3	\$ 212.16			3	\$ -
City Services Director			\$ 99.58	4	\$ 398.32			4	\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44			1	\$ -
City Attorney			\$ 225.00	1	\$ 225.00			1	\$ -
Finance Director			\$ 97.81	2	\$ 195.62			2	\$ -
City Clerk			\$ 67.78	2	\$ 135.56			2	\$ -
Contract QK									\$ 1,500.00
TOTAL					\$ 1,280.10	\$ 1,262.50			\$ 1,500.00
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ 34.49	12	\$ 413.85	\$ 695.93	\$ 57.99	12	\$ 695.93
SCE (Irrigation + Lighting)			\$ 2.55	12	\$ 30.62	\$ 133.94	\$ 11.16	12	\$ 133.94
TOTAL					\$ 444.47	\$ 829.87			\$ 829.87
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurfacing			3,128.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Striping			1.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Regular Employee				0	\$ -			0	\$ -
Specialty Contract Maintenance			\$ 154.00	12	\$ 1,848.00	\$ 2,092.20	\$ 174.35	12	\$ 2,092.20
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 501.00	\$ 564.00			\$ 600.00
TOTAL					\$ 2,349.00	\$ 2,656.20			\$ 2,692.20
SUBTOTAL COSTS					\$ 4,279.57	\$ 4,954.57			\$ 5,228.07
Total Capital Improvement	For Operational Reserve				\$ 450.00				
	For Resurfacing								\$ 7,471.46
Total assets(-) /Deficit (+)					\$ 4,170.76				\$ (7,471.46)
TOTAL COSTS					\$ 4,729.57	\$ 4,954.57			\$ 5,228.07
Costs per square foot of area		4924			\$ 0.96				\$ 1.06
					\$ 788.26				\$ 871.35
Assessment per Lot;		6			\$ 767.10				\$ 871.34

Note: 25% Reserves Allowable for Operations.
Capital Improvement is not counted towards
25% reserves

Total Budget	Total from Reserves
\$ 5,228.04	\$ (0.03)

\$ 104.24	Proposed decrease/increase per lot/year
\$ 8.69	Proposed decrease/increase per lot/month

Budgeted 24-25	\$ 4,602.60	
Received as of April 30, 2025	\$ 4,602.60	County ID: 52524
Balance deducting the County Fees	\$ -	\$ 4,396.60
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

Sweet Brier-Hermosa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-02

Maintenance cost breakdown based on 12 lots with an estimated maint. Area of 20,776 square feet.

			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			12	\$ 1.00	\$ 12.00	\$ 12.00	12	\$ 1.00	\$ 12.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 212.00	\$ 212.00			\$ 212.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	2	\$ 141.44		\$ 70.72		\$ -
City Services Director			\$ 99.58	4	\$ 398.32		\$ 99.58		\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44		\$ 113.44		\$ -
City Attorney			\$ 225.00	1	\$ 225.00		\$ 225.00		\$ -
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81		\$ -
City Clerk			\$ 67.78	3	\$ 203.34		\$ 67.78		\$ -
Contract QK									\$ 1,512.00
TOTAL					\$ 1,277.16	\$ 1,535.50			\$ 1,512.00
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
SCE (Irrigation + Lighting)			\$ 27.61	12	\$ 331.37	\$ 468.74	\$ 39.06	12	\$ 468.74
Water used for irrigation			\$ 72.97	12	\$ 875.67	\$ 1,784.34	\$ 148.70	12	\$ 1,784.34
TOTAL					\$ 1,207.04	\$ 2,253.08			\$ 2,253.08
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurfacing			11,542.00	\$ -	\$ -	\$ -	11,542.00	\$ -	\$ -
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ -	14	\$ -		\$ -	14	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Specialty Contract Maintenance			\$ 546.00	12	\$ 6,552.00	\$ 6,552.00	\$ 546.00	12	\$ 6,552.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ 116.29	12	\$ 1,395.50	\$ 3,482.69	\$ 200.00	12	\$ 2,400.00
TOTAL					\$ 7,947.50	\$ 10,034.69			\$ 8,952.00
SUBTOTAL COSTS					\$ 10,643.70	\$ 14,035.27			\$ 12,929.08
Total Capital Improvement									
Total assets(-) /Deficit (+)					\$ 9,520.00				\$ 13,574.34
TOTAL COSTS					\$ 20,163.70	\$ 14,035.27			\$ 19,716.25
Costs per square foot of area		6317.5			\$ 3.19				\$ 3.12
Assessment per Lot;		12			\$ 1,200.00				\$ 1,643.02

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Total Budget	Recovered Deficit
\$ 19,716.24	\$ 6,787.16
\$ 443.02	Proposed decrease/increase per lot/year
\$ 36.92	Proposed decrease/increase per lot/month

Budgeted 24-25	\$ 14,400.00	
Received as of April 30, 2025	\$ 14,400.00	\$ 14,188.00
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

Sierra Vista Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-01

Maintenance cost breakdown based on 19 lots with an estimated maint. Area of 22,200 square feet.

COUNTY FEES		Projected in 2007-2008 Maintenance			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
Assessment Fee		19	\$ 1.00	\$ 19.00	19	\$ 1.00	\$ 19.00	\$ 19.00	19	\$ 1.00	\$ 19.00
Roll Corrections		1	\$ 25.00	\$ 25.00	0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee		1	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL				\$ 244.00			\$ 219.00	\$ 219.00			\$ 219.00
CITY COSTS*											
Engineering		\$ per hr	# hr		\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 33.34	8	\$ 266.72	\$ 70.72	0.5	\$ 35.36		\$ 70.72		\$ -
City Services Director		\$ 82.99	5	\$ 414.95	\$ 225.00	5	\$ 1,125.00		\$ 225.00		\$ -
Associate Engineer		\$ 43.97	17	\$ 747.49			\$ -				\$ -
Administration											
City Manager		\$ 114.06	1	\$ 114.06	\$ 113.44	0.5	\$ 56.72		\$ 113.44		\$ -
City Attorney		\$ 125.00	1	\$ 125.00	\$ 225.00	0.5	\$ 112.50		\$ 225.00		\$ -
Finance Director		\$ 69.98	1	\$ 69.98	\$ 97.81	1	\$ 97.81		\$ 97.81		\$ -
City Clerk					\$ 67.78	2	\$ 135.56		\$ 67.78		\$ -
Contract QK											\$ 1,550.00
TOTAL				\$ 1,738.20			\$ 1,562.95	\$ 1,562.50			\$ 1,550.00
WALL MAINTENANCE							0				0
Graffiti Incidents				\$ 1,140.00			\$ -	\$ -			\$ -
TOTAL				\$ 1,140.00			\$ -	\$ -			\$ -
UTILITIES		No. of Street Lights	\$ per month	# months	\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ 140.00	12	\$ 1,680.00	\$ 50.00	12	\$ 600.00	\$ 703.99	12	\$ 900.00
SCE (Irrigation + Lighting)	5		\$ 58.50	12	\$ 3,510.00	\$ 205.46	12	\$ 2,465.47	\$ 2,280.49	12	\$ 2,400.00
TOTAL				\$ 5,190.00			\$ 3,065.47	\$ 2,984.48			\$ 3,300.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs		\$/hr	hrs			\$/hr	hrs	
Senior Employee		\$ 18.92	27.5	\$ 520.30	\$ -	40	\$ -	\$ -	\$ -	40	\$ -
Regular Employee		\$ 14.50	70	\$ 1,015.00	\$ -	70	\$ -	\$ -	\$ -	70	\$ -
Regular Employee		\$ 14.50	70	\$ 1,015.00	\$ -	70	\$ -	\$ -	\$ -	70	\$ -
Specialty Contract Maintenance					\$ 100.00	12	\$ 1,200.00	\$ 1,164.00	\$ 97.00	12	\$ 1,164.00
Operational Supplies (Weed abatment, Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ 837.76	\$ 500.00	1	\$ 500.00	\$ 631.00	\$ 700.00	1	\$ 700.00
TOTAL				\$ 3,388.06			\$ 1,700.00	\$ 1,795.00			\$ 1,864.00
SUBTOTAL COSTS				\$ 11,700.26			\$ 6,547.42	\$ 6,331.98			\$ 6,933.00
Total Capital Improvement				\$ 90,000.00			\$ -				\$ -
Total assets				\$ -			\$ -				\$ -
City Portion to Contribute*				\$ 11,700.26			\$ -	\$ -			\$ -
Costs per square foot of area	22200			\$ 0.53			\$ 0.29				\$ 0.31
				\$ 615.80			\$ 344.60				\$ 364.89
Assessment per Lot;	19			\$ 502.84			\$ 344.60				\$ 364.88
										Total Budget	Recovered Deficit
										\$ 20.28	\$ (0.28)
										\$1.69	Proposed decrease/increase per lot/month

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Budgeted 24-25	\$ 6,547.40	
Received as of April 30, 2025	\$ 6,547.40	\$ 6,328.40
Balance deducting the County Fees	\$ -	
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ -	
Total Owed to the City	\$ -	

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

Maintenance cost breakdown based on 42 lots with an estimated maint. Area of 1,720 square feet.

COUNTY FEES			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
Assessment Fee			42	\$ 1.00	\$ 42.00	\$ 42.00	42	\$ 1.00	\$ 42.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 242.00	\$ 242.00			\$ 242.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	2.5	\$ 176.80		\$ 70.72		\$ -
City Services Director			\$ 99.58	4	\$ 398.32		\$ 99.58		\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	1	\$ 113.44		\$ 113.44		\$ -
City Attorney			\$ 225.00	1	\$ 225.00		\$ 225.00		\$ -
Finance Director			\$ 97.81	2	\$ 195.62		\$ 97.81		\$ -
City Clerk			\$ 67.78	3	\$ 203.34		\$ 67.78		\$ -
Contract QK									\$ 1,512.00
TOTAL					\$ 1,312.52	\$ 1,564.50			\$ 1,512.00
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES	No. of Street Lights		\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ 46.19	12	\$ 554.27	\$ 875.97	\$ 80.00	12	\$ 960.00
SCE (Irrigation + Lighting)		4	\$ 19.90	12	\$ 955.35	\$ 1,069.82	\$ 23.00	12	\$ 1,104.00
TOTAL					\$ 1,509.62	\$ 1,945.79			\$ 2,064.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance			\$ 55.00	12	\$ 660.00	\$ 660.00	\$ 55.00	12	\$ 660.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 250.00	\$ 1,264.00			\$ 1,000.00
TOTAL					\$ 910.00	\$ 1,924.00			\$ 1,660.00
SUBTOTAL COSTS					\$ 3,974.14	\$ 5,676.29			\$ 5,478.00
Total Capital Improvement									
Total assets(-) /Deficit (+)									\$ (3,007.97)
TOTAL COSTS					\$ 3,974.14				\$ 5,478.00
Costs per square foot of area		1720							
								\$ 130.43	Total Budget
Assessment per Lot;		42			\$ 94.62			\$ 120.00	\$ 5,040.00
								\$ 25.38	Proposed decrease/increase per lot/year
								\$ 2.12	Proposed decrease/increase per lot/month

Budgeted 24-25	\$ 3,974.04
Received as of April 30, 2025	<u>\$ 3,926.73</u>
Balance deducting the County Fees	\$ (47.31)

Pelous Ranch Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 09-01

Maintenance cost breakdown based on 105 lots with an estimated maint. Area of 27,593.1 square feet.

			Budgeted 2024-2025			Spent 2024-2025	Projected 2025-2026		
COUNTY FEES									
Assessment Fee			105	\$ 1.00	\$ 105.00	\$ 105.00	105	\$ 1.00	\$ 105.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 305.00	\$ 305.00			\$ 305.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 70.72	12	\$ 848.64		\$ 70.72		\$ -
City Services Director			\$ 99.58	10	\$ 995.80		\$ 99.58		\$ -
Associate Engineer					\$ -				\$ -
Administration									
City Manager			\$ 113.44	4	\$ 453.76		\$ 113.44		\$ -
City Attorney			\$ 225.00	4	\$ 900.00		\$ 225.00		\$ -
Finance Director			\$ 97.81	6	\$ 586.86		\$ 97.81		\$ -
City Clerk			\$ 67.78	9	\$ 610.02		\$ 67.78		\$ -
Contract QK									\$ 1,520.00
TOTAL					\$ 4,395.08	\$ 1,513.10			\$ 1,520.00
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 368.50	12	\$ 4,422.05	\$ 5,330.05	\$ 577.00	12	\$ 6,924.00
SCE (Irrigation + Lighting)		36	\$ 524.85	12	\$ 6,298.25	\$ 6,336.08	\$ 528.01	12	\$ 6,336.08
TOTAL					\$ 10,720.30	\$ 11,666.13			\$ 13,260.08
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance			\$ 509.00	12	\$ 6,108.00	\$ 7,020.00	\$ 585.00	12	\$ 7,020.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 500.00	\$ 877.00			\$ 1,000.00
TOTAL					\$ 6,608.00	\$ 7,897.00			\$ 8,020.00
SUBTOTAL COSTS					\$ 22,028.38	\$ 21,381.23			\$ 23,105.08
Total Capital Improvement									
Total assets(-) /Deficit (+)									\$ 2,945.90
TOTAL COSTS					\$ 22,028.38				\$ 26,050.98
Costs per square foot of area		25877			\$ 0.85				\$ 1.01
Assessment per Lot;		105			\$ 200.62				\$ 200.62

Note: 25% Reserves Allowable for Operations. Capital Improvement is not counted towards 25% reserves

Budgeted 24-25	\$ 21,065.10
Received as of April 30, 2025	\$ 21,065.10
Balance deducting the County Fees	\$ -
Per County Report as of April 30, 2025, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ -

Total Budget	Total Deficit
\$ 21,065.10	\$ (4,985.88)
\$ -	Proposed decrease/increase per lot/year
\$ -	Proposed decrease/increase per lot/month

CITY OF LINDSAY

Attachment I

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.