



# LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

**September 23, 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, September 23, 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 [dchang@lindsay.ca.us](mailto:dchang@lindsay.ca.us).

### 1. CALL TO ORDER

### 2. PLEDGE OF ALLEGIANCE

### 3. ROLL CALL

### 4. EXECUTIVE (CLOSED) SESSION

#### 4.1 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

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

Employee Organization: Lindsay City Employees Association: Services Employees  
Internation Union (SEIU).

#### 4.2 Conference with Legal Counsel – Anticipated Litigation

Initiation of litigation pursuant to § 54956.9(c): 1 case

### 5. 6:30 P.M RECONVENE FROM CLOSED SESSION

### 6. CLOSED SESSION REPORT – This is the time for Council to publicly report specified closed session action and the vote take on those actions, if any.

### 7. APPROVAL OF AGENDA

### 8. COUNCIL REPORT

### 9. 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.

**10. CITY MANAGER REPORT**

**11. 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.

**11.1 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:** Dalee Chang, Deputy City Clerk

**11.2 Police & Fire Division Highlights for September 1, 2025 Through September 14, 2025**

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

**Submitted by:** Chief Nicholas Nave, Interim Director of Public Safety

**11.3 Minutes of the Regular of September 9, 2025.**

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

**Submitted by:** Dalee Chang, Deputy City Clerk

**11.4 Warrant List for September 2, 2025 Through September 14, 2025.**

**Action & Recommendation:** Accept the Warrant List for transaction dated September 2, 2025, through September 14, 2025.

**Submitted by:** Soledad Ruiz-Nunez, Director of Finance

**11.5 Resolution No. 25-37 Fiscal Year 2024-25 Transportation Development Act (TDA) Claim by the City of Lindsay and Concurrence to a Claim by the Tulare County Regional Transit Agency (TCRTA)**

**Action & Recommendation:** 1. Adopt Resolution No. 25-37 authorizing a FY 2024-25 TDA claim by the Tulare County Regional Transit Agency (TCRTA) in the amounts of \$345,857.29 in State Transit Assistance (STA) funds and \$41,879.82 in State of Good Repair (SGR) funds. 2. Approve a FY 2024-25 TDA claim by the City of Lindsay in the amount of \$763,608.32 in Local Transportation Funds (LTF). 3. Approve a credit from TCRTA for \$242,856.99 in LTF funds eligible for streets and roads purposes.

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

**11.6 Approval of Lindsay Rib Cook-Off Event and Street Closure**

**Action & Recommendation:** Approve Lindsay Rib Cook-Off and Street Closure for the 15<sup>th</sup> Annual Lindsay Rib Cook-Off Event in downtown Lindsay, scheduled for November 1, 2025, contingent upon the City receiving all necessary documentation for the permit.

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

**12. ACTION ITEMS**

**12.1 Approval a Professional Services Agreement with The Gualco Group, Inc. (TGG) for government relations and advocacy services**

**Action & Recommendation:** Approve a Professional Services Agreement with The Gualco Group, Inc. for government relations and advocacy services; and authorize the City Manager to execute the agreement and related documents.

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

**12.2 Approval of Resolution No. 25-38, Authorizing the City Manager to execute an agreement with the Tulare County Association of Governments (TCAG) for the purpose of the allocation of funds for the Preparation of Construction Documents for the Transit Center Project.**

**Action & Recommendation:** Consider the Approval of Resolution No. 25-38, Authorizing the City Manager to execute an agreement with the Tulare County Association of Governments (TCAG) for the purpose of the allocation of funds for the Preparation of Construction Documents for the Transit Center Project.

**Submitted by:** Neyba Amezcua, Contract City Project Manager

**13. REQUEST FOR FUTURE ITEMS**

- 14. ADJOURNMENT –** Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. A complete agenda is available at [www.lindsay.ca.us](http://www.lindsay.ca.us). In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 8011. Notification prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.

**AFFIDAVIT OF POSTING AGENDA**

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

DATE & TIME POSTED: Thursday, September 18, 2025 at 4:00 p.m.

Dalee Chang, Deputy City Clerk

# Weekly



# Update

**September 1<sup>st</sup> – September 7<sup>th</sup>, 2025**

**Police Division Highlights:**

**Total Calls for Service: 119**

**Possession of a Controlled Substance / Under the Influence / Parole Hold**

9/02/2025 at 1823 Hours:

Officers responded to a residence in the 800 block of Harvard Terrace to check the welfare of Krystal Tassey, 39, of Lindsay. While on scene, officers contacted both Tassey and Jaime Torres, 47, of Lindsay, who was found to be on parole with search terms. Both subjects were found to be in possession of drug paraphernalia and actively under the influence of a controlled substance. Officers additionally located a small amount of suspected Methamphetamine, and Torres was found to have qualifying prior offenses. Both subjects were arrested, and Torres was later booked at the South County Detention Facility for fresh charges and a state parole hold.

**Aggravated Assault / Vandalism / Resisting Arrest**

9/02/2025 at 1910 Hours:

Officer Garcia responded to the 200 block of E. Lindsay St. for a report of two subjects involved in a physical altercation, with one of the subjects being armed with a hammer. Upon arrival the victim was contacted and advised that an unknown subject had vandalized multiple vehicles, and when confronted, had attempted to strike him with a hammer. The victim advised he had defended himself against being struck with a hammer, and had struck the other party, who fled the scene. Officers located Michael Ortiz, 33, of Lindsay in the area, who was identified as the suspect and attempted to flee from officers into a residence. TCSO Deputies responded to assist, and Ortiz was placed under arrest and later booked at the South County Detention Facility.

**Hit & Run Traffic Accident / Driving Without a Driver's License / DUI**

9/02/2025 at 2326 Hours:

Corporal Romero responded to a report of a hit & run traffic accident in the 400 block of N. Lafayette Ave. Upon arrival it was determined that an unknown party had struck a parked vehicle and fled the scene. Through continued investigation, Corporal Romero located the involved vehicle, and contacted Serafin Cortez, 22, of Lindsay, who admitted to driving the vehicle at the time of the collision. Cortez was determined to be under the influence of alcohol, and he was placed under arrest. He was transported to the police department for chemical testing and later cited to a responsible adult.



# Weekly



# Update

## **Illegal Dumping / Felony Warrant Arrest**

9/03/2025 at 0821 Hours:

Chief Nave and Lt. Moreno responded to the 900 block of E. Honolulu St. for a report of subjects illegally dumping trash in the orange groves. Upon arrival the necessary information for an investigation was obtained, and officers contacted Nicole Garza, 35, of Lindsay regarding the trash dump. Garza was found to have an active felony arrest warrant issued out of Tulare County and she was arrested without incident and later booked at the South County Detention Facility.

## **Auto Theft / Failure to Yield / Recovered Stolen Vehicle / Drone Deployment**

9/03/2025 at 2216 Hours:

Corporal Romero and Officer Garcia were in the area of Tulare Rd. and Ash Ave. when they observed a white 2005 Chevy Silverado, which had been reported stolen earlier in the evening. Officers attempted to conduct a traffic enforcement stop on the vehicle, which failed to yield, and a pursuit was initiated. The vehicle was abandoned at Palm and Sequoia Ave., and the driver fled on foot. Officers deployed an unmanned aerial system in an effort to locate the driver; however, he was not apprehended. This investigation is continuing, and an arrest warrant is being sought for the driver, who was later identified through investigative leads.

## **Possession of a Controlled Substance / Resisting Arrest**

9/06/2025 at 0526 Hours:

Sgt. Riley and Officer Ruvalcaba were on patrol in the area of Harvard and Second St. when they observed a subject, who matched the description of a prowler call from earlier in the morning. Officers contacted the subject, later identified as Adolfo Castillo Estrada, 26, of Porterville, who was found to be in possession of suspected cocaine, and had an active Tulare County Arrest Warrant, along with an unserved Domestic Violence Restraining Order. While placing Castillo Estrada into custody, he attempted to resist, but he was subdued by officers. He was later booked at the South County Detention Facility.

## **Fire Division Highlights:**

**Total Calls for Service: 37**

## **Tulare County Fire Assist / Unauthorized Burning**

9/03/2025 at 1948 Hours:

Truck 87 responded to a report of a possible structure fire in the area of Fir St. and Foothill Ave. Upon arrival units determined that a resident in the 1300 block of E. Fir St. was burning debris without a permit. The homeowner extinguished the fire, and the scene was turned over to TCFD.

# Weekly



# Update

## **Out of County Assignment Completion**

9/06/2025 at 1600 Hours:

Patrol 87 returned to the station following completion of their assignment at the Garnet Fire in Fresno County. The Patrol was re-supplied, but it was left out of service for maintenance and crew refresh pending the next rotational request for mutual aid.

## **Tulare County Fire Assist / Grass Fire**

9/07/2025 at 1736 Hours:

T87 responded to reports of a grass fire in the 24500 block of Road 216, Lindsay. Upon arrival T87 provided assistance in extinguishing a roadside fire. The scene was later turned over to TCFD.

## **Special Events:**

Personnel attended the First Friday Coffee Talk at the Lindsay Wellness Center, as well as the Lindsay High School Football Game on Friday, 9/05/2025.

## **Upcoming Events / Projects:**

The 9/11 Mural Fundraiser Dinner is 9/11/2025 at the Wellness Center- 860 N Sequoia Ave.

The National Domestic Violence Warrant Sweep is scheduled for 10/15/2025, and we will be participating again this year as a sub-agency with the Tulare County Sheriff's Department.

# Weekly



# Update

**September 8<sup>th</sup> – September 14<sup>th</sup>, 2025**

**Police Division Highlights:**

**Total Calls for Service: 126**

**Burglary of an Inhabited Dwelling / Assault / Kidnapping / Arrest**

9/09/2025 at 0009 Hours:

Lindsay Units responded to a report of a disturbance in progress at a residence in the 100 block of N. Ashland Ave. Upon arrival it was determined that Leonardo Altamirano-Moctezuma, 34, of Porterville, had entered the residence through a window and assaulted the tenant, with whom he was familiar. The tenant attempted to flee, at which time Altamirano-Moctezuma forced them back into the residence and prevented them from leaving. Altamirano-Moctezuma ultimately fled the scene in his vehicle, which was stopped by TCSO Deputies in the area of Highway 65 and North Grand Ave. in Porterville. Altamirano-Moctezuma was turned over to LPD and was later booked at the South County Detention Facility.

**Driving Under the Influence of Alcohol / Arrest**

9/09/2025 at 2355 Hours:

While on patrol, Officer Chaidez conducted a traffic enforcement stop in the area of Hickory St. and Parkside Ave. The driver, Roberto Ceballos, 38, of Lindsay, was found to be driving while under the influence of alcohol. Ceballos was arrested without incident and later provided a chemical test with results of .23% BrAC. Ceballos was ultimately cited and released to the care of a responsible adult.

**Driving Under the Influence of Alcohol / Arrest**

9/13/2025 at 2322 Hours:

While on patrol, Sgt. Dempsie conducted a traffic enforcement stop in the area of Hermosa St. and Sweetbrier Ave. The driver, Richard Esquibel, 30, of Strathmore was contacted and found to be driving while under the influence of alcohol. Esquibel was arrested without incident and later provided a chemical test with results of .22%-.23%BrAC. Esquibel was ultimately cited and released to the care of a responsible adult.

# Weekly



# Update

## **Driving Under the Influence of Alcohol / Suspended Driver's License / Warrants / Arrest**

9/14/2025 at 1917 Hours:

Lindsay Units responded to a report of a vehicle that struck a fire hydrant in the area of Elmwood and Frazier St. Upon arrival the vehicle involved was located a short distance away from the scene, and officers contacted Jesus Nerto, 28, of Lindsay, who admitted to driving the vehicle at the time of the collision. Nerto was found to have been driving on a suspended driver's license, in addition to being heavily intoxicated. Nerto also had multiple active Tulare County Arrest Warrants, with a combined bail of \$190,000. Nerto was arrested and transported to the police department, where he provided a chemical test which showed his blood alcohol level was over three times the legal limit for driving. Nerto was later booked at the South County Detention Facility.

## **Fire Division Highlights:**

**Total Calls for Service: 21**

### **Tulare County Fire Assist / Grass Fire**

9/08/2025 at 1213 Hours:

Truck 87 responded to a report of a grass fire in the area of Road 180 and Avenue 228. Upon arrival a 50'x50' spot fire was located on the roadside, which was extinguished within minutes of arrival. The scene was turned over to TCFD.

## **Special Events:**

Personnel attended Patriot Day celebrations at the Kennedy, Lincoln, Washington, Roosevelt, and Reagan Learning Communities.

## **Upcoming Events / Projects:**

The department has instituted a scheduled, rotational school traffic enforcement plan to ensure learner safety around each school site at drop-off and pick-up times each week.

The Rotary Tequila and Margarita Tasting Event is September 27<sup>th</sup>, 2025 at the Lindsay Wellness Center

The Kiwanis Reverse Drawing Dinner is October 4<sup>th</sup>, 2025 at the Lindsay Wellness Center

The National Domestic Violence Warrant Sweep is scheduled for 10/15/2025, and we will be participating again this year as a sub-agency with the Tulare County Sheriff's Department.





## LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

Lindsay Council Chambers  
251 E Honolulu St., Lindsay CA 93247

Tuesday, September 9, 2025  
6:00 p.m. – Regular Meeting

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

**STAFF PRESENT:** Interim City Manager Kuyler Crocker, City Attorney Megan Crouch, City Clerk/ Human Resource Manager Miranda Cordova, Director of Finance Soledad Ruiz-Nunez, Director of Recreation Services Armando da Silva, Executive Assistant/Deputy City Clerk Dalee Chang, Maintenance Supervisor Marshall Chairez.

### 1. CALL TO ORDER

Mayor Villarreal called to order the regular meeting of the Lindsay City Council at 6:03 p.m. in the Council Chamber located at 251 E. Honolulu St.

### 2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Interim City Manager Kuyler Crocker.

### 3. ROLL CALL

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

**Council Absent:** Councilmember Sanchez

### 4. EXECUTIVE (CLOSED) SESSION

#### 4.1 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

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

Employee Organization: Lindsay City Employees Association: Services Employees International Union (SEIU).

#### 4.3 Public Employment

Pursuant to Cal Gov. Code § 54957

Title: City Manager

#### 4.4 Conference with Legal Counsel – Anticipated Litigation

Initiation of litigation pursuant to § 54956.9(c): 1 case

### 5. 6:30 P.M RECONVENE FROM CLOSED SESSION

### 6. CLOSED SESSION REPORT – Council returned from closed session at 6:28 pm with nothing to report.

### 7. APPROVAL OF AGENDA

It was motioned by Councilmember Nave, seconded by Mayor Pro Tem Flores, and unanimously carried to approve the agenda to 4-0.

**8. COUNCIL REPORT**

Councilmember Joe Soria, Andriana Nave, and Mayor Misty Villarreal provided reports on events that councilmembers attended such as the Lindsay Highs Cross Country and Football game, Friday Night Market.

**9. PUBLIC COMMENT**

Shaianne Ortiz provided a comment pertaining to a sanctuary for anime rescue.

Genevieve Doane, Mercy Herrera, and Dennis Doane provided a comment on upcoming events within the City of Lindsay.

**10. CITY MANAGER REPORT**

The City Manager reported on recent events and items of interest.

**11. RECOGNITIONS**

**11.1 Introduction and Oath of Office of Fire Lieutenant**

Chief Nicholas Nave introduced Fire Lieutenant Jeremiah Arevalo to the Council and those that had attended the Council meeting. Chief Nave acknowledge Fire Lieutenant Arevalo's achievements. Fire Lieutenant Arevalos took the time to thank his family, the city, and his fellow members for their support.

**11.2 Introduction and Oath of Office of Police Lieutenant**

Chief Nicholas Nave introduced Police Lieutenant John Moreno to the Council and those that had attended the Council meeting. Chief Nave acknowledge Police Lieutenant Moreno's achievements. Police Lieutenant Moreno took the time to thank his family for their support in his journey on the accomplishment along with his fellow members.

**12. CONSENT CALENDAR**

It was motioned by Councilmember Soria, seconded by Councilmember Nave and unanimously carried to approve the items on the Consent Calendar as presented.

**12.1 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.

**12.2 Police & Fire Division Highlights for August 25, 2025 Through August 31, 2025**

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

**Submitted by:** Chief Nicholas Nave, Interim Director of Public Safety

**12.3 Minutes of the regular Meeting of August 26, 2025.**

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

**Submitted by:** Dalee Chang, Deputy City Clerk

**12.4 Warrant List for August 18, 2025 through September 1, 2025.**

**Action & Recommendation:** Accept the Warrant List for transaction dates of August 18, 2025 through September 1, 2025.

**Submitted by:** Soledad Ruiz-Nunez, Director of Finance

**12.5 Monthly Treasurer's Report for August 2025**

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

**Submitted by:** Soledad Ruiz-Nunez, Director of Finance

**13. ACTION ITEMS**



**13.1 Designation of Voting Delegate and Alternates – League of California Cities Annual Conference and Expo**

**Action & Recommendation:** Review and Discuss adopting a resolution designating a voting delegate and up to two alternate voting delegates to represent the City of Lindsay at the League of California Cities Annual Conference and Expo General Assembly, scheduled for October 8–10, 2025, at the Long Beach Convention Center.

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

**Public Comment:** There were no public comments.

**Council Action:** It was motion by Mayor Villarreal, seconded by councilmember Soria, and unanimously carried to approve 4-0.

**13.2 Approval of Employment Agreement Between the City of Lindsay and Kuyler Crocker for the Position of City Manager**

**Action & Recommendation:** Consider the approval of the City Manager Contract by and between the City of Lindsay and Kuyler Crocker.

**Submitted by:** Miranda Cordova, City Clerk/ Human Resource Manager

**Public Comment:** There were no public comments.

**Council Action:** It was motion by, Mayor Pro Tem Flores, seconded by Councilmember Nave, and unanimously carried to approved 4-0.

**14. REQUEST FOR FUTURE ITEMS**

**15. ADJOURNMENT**

The regular meeting was adjourned at 8:07 p.m.

Approved by Council: September 23, 2025.

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

ATTEST:

\_\_\_\_\_  
Dalee Chang, Deputy City Clerk

*The next Regular Meeting of the Lindsay City Council is scheduled to be held on October 14, 2025.*



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: September 23, 2025

Item #: 11.4  
Consent

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**DEPARTMENT:** Finance

**FROM:** Soledad Ruiz-Nunez, Director of Finance

**Agenda Title:** Warrant List for transactions dated September 02, 2025, through September 14, 2025

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### ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated September 02, 2025, through September 14, 2025

### BACKGROUND | ANALYSIS

The warrant list for September 02, 2025, through September 14, 2025, is submitted for Council review and acceptance.

### FISCAL IMPACT

There is no fiscal impact associated with this action.

### ATTACHMENTS

1. Warrant list for September 02, 2025, through September 14, 2025.

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

CITY OF LINDSAY | WARRANT LIST  
TRANSACTION DATES: 09/02/25 THROUGH 09/14/25

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
<b>28707</b>						<b>\$10,417.00</b>
	101 - GENERAL FUND	09/02/25	7333	CROCKER KNOLL LLC	AUG. CM COMPENSATION	10,417.00
<b>28708</b>						<b>\$357.94</b>
	101 - GENERAL FUND	09/05/25	2873	ADVANTAGE ANSWERING PLUS	09/01/25-09/30/25	71.59
	101 - GENERAL FUND	09/05/25	2873	ADVANTAGE ANSWERING PLUS	09/01/25-09/30/25	71.59
	552 - WATER	09/05/25	2873	ADVANTAGE ANSWERING PLUS	09/01/25-09/30/25	71.59
	553 - SEWER	09/05/25	2873	ADVANTAGE ANSWERING PLUS	09/01/25-09/30/25	71.59
	554 - REFUSE	09/05/25	2873	ADVANTAGE ANSWERING PLUS	09/01/25-09/30/25	71.58
<b>28709</b>						<b>\$349.97</b>
	101 - GENERAL FUND	09/05/25	007	AG IRRIGATION SALES INC	SPRINKLERS, RECEIVER	268.32
	552 - WATER	09/05/25	007	AG IRRIGATION SALES INC	GLUE, TEFLON TAPE	29.43
	552 - WATER	09/05/25	007	AG IRRIGATION SALES INC	HAND PUMP W/HOSE	52.22
<b>28710</b>						<b>\$2,003.16</b>
	101 - GENERAL FUND	09/05/25	6600	AMERICAN HERITAGE LIFE INSURANCE CO	ACCIDENT PLAN AUG 25	667.72
	101 - GENERAL FUND	09/05/25	6600	AMERICAN HERITAGE LIFE INSURANCE CO	ACCIDENT PLAN JULY 25	680.72
	101 - GENERAL FUND	09/05/25	6600	AMERICAN HERITAGE LIFE INSURANCE CO	ACCIDENT PLAN SEPT 25	654.72
<b>28711</b>						<b>\$69.47</b>
	101 - GENERAL FUND	09/05/25	5457	AUTO ZONE COMMERCIAL	OIL,CAR WASH SOAP	69.47
<b>28712</b>						<b>\$313.00</b>
	101 - GENERAL FUND	09/05/25	5013	BUZZ KILL PEST CONTROL	157 N. MIRAGE 8/23/25	37.00
	101 - GENERAL FUND	09/05/25	5013	BUZZ KILL PEST CONTROL	911 N. PARKSIDE 8/23/25	32.00
	101 - GENERAL FUND	09/05/25	5013	BUZZ KILL PEST CONTROL	175 N. SWEETBRIAR 8/23/25	39.00
	101 - GENERAL FUND	09/05/25	5013	BUZZ KILL PEST CONTROL	801 ELMWOOD 8/23/25	30.00
	552 - WATER	09/05/25	5013	BUZZ KILL PEST CONTROL	729 W. HONOLULU 8/23/25	33.00
	553 - SEWER	09/05/25	5013	BUZZ KILL PEST CONTROL	23611 RD 196 8/23/25	38.00
	886 - SAMOA	09/05/25	5013	BUZZ KILL PEST CONTROL	165-173 W SAMOA 8/23/25	47.00
	887 - SWEETBRIER TOWNHOUSES	09/05/25	5013	BUZZ KILL PEST CONTROL	201-265 N. SWEETBRIAR 8/23/25	57.00
<b>28713</b>						<b>\$1,041.15</b>
	101 - GENERAL FUND	09/05/25	3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	#06C1-OIL&AIR FILTER	1,041.15
<b>28714</b>						<b>\$4,675.00</b>
	261 - GAS TAX FUND	09/05/25	1702	SCA OF CA, LLC	AUGUST SWEEPING	4,675.00
<b>28715</b>						<b>\$29.75</b>
	101 - GENERAL FUND	09/05/25	7376	CHANG DALEE	MILEAGE TO COURTHOUSE	29.75
<b>28716</b>						<b>\$1,108.95</b>
	101 - GENERAL FUND	09/05/25	6672	COLBY'S TIRE,TOWING AND REPAIR	LIC#1361784-TIRE & BREAKS	1,108.95
<b>28717</b>						<b>\$58.25</b>
	101 - GENERAL FUND	09/05/25	102	CULLIGAN	150 N MIRAGE-AUGUST	10.50
	553 - SEWER	09/05/25	102	CULLIGAN	476 N MT VERNON-AUGUST	47.75
<b>28718</b>						<b>\$4,557.19</b>
	553 - SEWER	09/05/25	5741	CUMMINS SALES & SERVICE	GEN SET-UNIT REPAIRS	4,557.19
<b>28719</b>						<b>\$850.00</b>
	101 - GENERAL FUND	09/05/25	6118	CVIN LLC	SEPT 2025 INTERNET	850.00
<b>28720</b>						<b>\$105.00</b>
	101 - GENERAL FUND	09/05/25	316	DEPT OF JUSTICE	JULY ALCOHOL ANALYSIS	105.00
<b>28721</b>						<b>\$2,971.10</b>
	101 - GENERAL FUND	09/05/25	7171	FIRE APPARATUS SOLUTIONS	T87-REPLACED SENSOR	2,971.10
<b>28722</b>						<b>\$275.00</b>
	101 - GENERAL FUND	09/05/25	4068	YOLANDA FLORES	SEPT COUNCIL STIPEN	275.00
<b>28723</b>						<b>\$2,530.00</b>
	552 - WATER	09/05/25	137	FRIANT WATER AUTHORITY	FKC ROUTINE OM&R COSTS	2,530.00
<b>28724</b>						<b>\$125.60</b>
	553 - SEWER	09/05/25	6010	FRONTIER COMMUNICATIONS	5595626317 8/19/25	125.60
<b>28725</b>						<b>\$975.00</b>
	400 - WELLNESS CENTER	09/05/25	6973	GUND ELIZABETH	AUG YOGA & GROUP CLASSES	975.00
<b>28726</b>						<b>\$263.85</b>
	101 - GENERAL FUND	09/05/25	7379	IPERMIT LLC	PMT CANCELLED-70% REFUND	19.55
	101 - GENERAL FUND	09/05/25	7379	IPERMIT LLC	REFUND PERMIT#10454	244.30
<b>28727</b>						<b>\$699.05</b>
	101 - GENERAL FUND	09/05/25	4067	LINCOLN NAT'L INSURANCE CO.	LIFE INSURANCE SEPT 2025	699.05
<b>28728</b>						<b>\$60.00</b>
	101 - GENERAL FUND	09/05/25	5424	LINDSAY VETERINARY CLINIC	8/22/25 ANIMAL SERVICES	60.00
<b>28729</b>						<b>\$2,236.52</b>
	261 - GAS TAX FUND	09/05/25	6550	MARIO SAGREDO ELECTRICAL	LED CORN COB LAMP,BULBS	1,507.97
	261 - GAS TAX FUND	09/05/25	6550	MARIO SAGREDO ELECTRICAL	REPAIR LIGHTS DOWNTOWN	728.55
<b>28730</b>						<b>\$150.00</b>
	400 - WELLNESS CENTER	09/05/25	7298	MEDINA ROMELIA	AUG ZUMBA CLASSES	150.00
<b>28731</b>						<b>\$12,208.33</b>
	460 - CA STATE PARKS	09/05/25	7307	MISSION BANK	APP11 JULY RETAINAGE	12,208.33
<b>28732</b>						<b>\$250.00</b>
	101 - GENERAL FUND	09/05/25	5236	ADRIANA MARIA NAVE	SEPT COUNCIL STIPEN	250.00
<b>28733</b>						<b>\$233.06</b>
	101 - GENERAL FUND	09/05/25	7242	ODP BUSINESS SOLUTIONS LLC	LABELS,TAPE,WITEOUT	233.06
<b>28734</b>						<b>\$5,000.00</b>
	101 - GENERAL FUND	09/05/25	7378	P356 MEDIA LLC	TEAMBUILDING PRESENTATION	5,000.00
<b>28735</b>						<b>\$297.00</b>
	101 - GENERAL FUND	09/05/25	3260	PACIFIC EMPLOYERS	QTRLY MEMBERSHIP DUES	297.00
<b>28736</b>						<b>\$200.00</b>
	400 - WELLNESS CENTER	09/05/25	3208	PATTERSON SHANNON	AUG STRENGTH & BALANCE CLASSES	200.00
<b>28737</b>						<b>\$6,887.53</b>
	553 - SEWER	09/05/25	4618	PROVOST & PRITCHARD	JULY GWM & EAST POND	2,011.10
	556 - VITA-PAKT	09/05/25	4618	PROVOST & PRITCHARD	JULY VITA-PAKT CONSULTING	4,876.43
<b>28738</b>						<b>\$1,239.60</b>
	101 - GENERAL FUND	09/05/25	399	QUAD KNOPF,INC.	JULY-415 N WESTWOOD	1,239.60

<b>28739</b>						<b>\$1,821.60</b>
101 - GENERAL FUND	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/11-8/17	227.70	
101 - GENERAL FUND	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/18-8/17	227.70	
101 - GENERAL FUND	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/11-8/17	227.70	
101 - GENERAL FUND	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/18-8/17	227.70	
552 - WATER	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/11-8/17	227.70	
552 - WATER	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/18-8/17	227.70	
553 - SEWER	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/11-8/17	227.70	
553 - SEWER	09/05/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/18-8/17	227.70	
<b>28740</b>						<b>\$250.00</b>
101 - GENERAL FUND	09/05/25	5511	ROSAENA SANCHEZ	SEPT COUNCIL STIPEND	250.00	
<b>28741</b>						<b>\$10,685.04</b>
552 - WATER	09/05/25	4555	THATCHER COMPANY INC	2025250104610 CHLORINE	12,035.04	
552 - WATER	09/05/25	4555	THATCHER COMPANY INC	2025250900927 CYL. DEPOSIT	(1,350.00)	
<b>28742</b>						<b>\$250.00</b>
101 - GENERAL FUND	09/05/25	4942	JOSE SORIA JR.	SEPT COUNCIL STIPEND	250.00	
<b>28743</b>						<b>\$7,146.00</b>
553 - SEWER	09/05/25	310	SOUTHERN CA. EDISON CO.	700141289638-WWTP	7,123.00	
553 - SEWER	09/05/25	310	SOUTHERN CA. EDISON CO.	700152858405-598 MONTE VISTA	23.00	
<b>28744</b>						<b>\$273.90</b>
101 - GENERAL FUND	09/05/25	6703	STERICYCLE INC	8/8/25 F.D. SHRED IT	143.46	
101 - GENERAL FUND	09/05/25	6703	STERICYCLE INC	8/8/25 P.S. SHRED IT	130.44	
<b>28745</b>						<b>\$263.84</b>
101 - GENERAL FUND	09/05/25	6355	SYNERGY COMPANIES	PMT CANCELLED-70% REFUND	19.54	
101 - GENERAL FUND	09/05/25	6355	SYNERGY COMPANIES	REFUND PMT#104509	244.30	
<b>28746</b>						<b>\$864.44</b>
101 - GENERAL FUND	09/05/25	144	THE GAS COMPANY	185 N GALE HILL	20.36	
101 - GENERAL FUND	09/05/25	144	THE GAS COMPANY	140 N MIRAGE	15.68	
101 - GENERAL FUND	09/05/25	144	THE GAS COMPANY	251 E HONOLULU	15.68	
101 - GENERAL FUND	09/05/25	144	THE GAS COMPANY	139 N SWEETBRIAR BBQ	18.01	
400 - WELLNESS CENTER	09/05/25	144	THE GAS COMPANY	740 SEQUOIA-POOL	794.71	
<b>28747</b>						<b>\$871.57</b>
101 - GENERAL FUND	09/05/25	7273	T-MOBILE USA INC	202162798 7/21/25-8/20/25	31.35	
101 - GENERAL FUND	09/05/25	7273	T-MOBILE USA INC	202162798 7/21/25-8/20/25	31.35	
101 - GENERAL FUND	09/05/25	7273	T-MOBILE USA INC	202162798 7/21/25-8/20/25	689.37	
101 - GENERAL FUND	09/05/25	7273	T-MOBILE USA INC	202162798 7/21/25-8/20/25	31.35	
400 - WELLNESS CENTER	09/05/25	7273	T-MOBILE USA INC	202162798 7/21/25-8/20/25	31.35	
552 - WATER	09/05/25	7273	T-MOBILE USA INC	202371477 7/21/25-8/20/25	28.40	
553 - SEWER	09/05/25	7273	T-MOBILE USA INC	202371477 7/21/25-8/20/25	28.40	
<b>28748</b>						<b>\$231,958.44</b>
460 - CA STATE PARKS	09/05/25	7300	UNIFIED FIELD SERVICES CORPORATION	JULY PAY APP 11	231,958.44	
<b>28749</b>						<b>\$558.36</b>
101 - GENERAL FUND	09/05/25	5747	USA STAFFING INC.	CS-JOSE M. 8/18/25-8/20/25	558.36	
<b>28750</b>						<b>\$2,444.05</b>
552 - WATER	09/05/25	5413	UNIVAR USA INC	WELL 15-LIQUICHLOR	2,444.05	
<b>28751</b>						<b>\$300.00</b>
101 - GENERAL FUND	09/05/25	4873	MISTY VILLARREAL	SEPT COUNCIL STIPEND	300.00	
<b>28752</b>						<b>\$150.00</b>
400 - WELLNESS CENTER	09/11/25	5819	ANITA GUTIERREZ	JULY 2025 ZUMBA CLASSES	150.00	
<b>28753</b>						<b>\$2,410.99</b>
553 - SEWER	09/11/25	5493	AQUA NATURAL SOLUTIONS	MICROBE LIFT INDUSTRIAL BLEND	2,410.99	
<b>28754</b>						<b>\$531.79</b>
101 - GENERAL FUND	09/11/25	5381	AWAKE SKATE SHOP	POLO SHIRTS	413.39	
101 - GENERAL FUND	09/11/25	5381	AWAKE SKATE SHOP	MILITARY BANNER	118.40	
<b>28755</b>						<b>\$7,521.72</b>
552 - WATER	09/11/25	051	BSK	DRINKING WATER-DBP'S	5,970.15	
553 - SEWER	09/11/25	051	BSK	WASTE WATER	1,114.69	
556 - VITA-PAKT	09/11/25	051	BSK	VITA-PAKT WASTE WATER	436.88	
<b>28756</b>						<b>\$3,941.92</b>
553 - SEWER	09/11/25	7313	CARDINAL BLUE SOLAR	8/1/25-08/31/25	3,941.92	
<b>28757</b>						<b>\$100.00</b>
400 - WELLNESS CENTER	09/11/25	7381	CARINA ESCALERA	REFUND RENTAL DEPOSIT	100.00	
<b>28758</b>						<b>\$465.17</b>
101 - GENERAL FUND	09/11/25	076	CENTRAL VALLEY BUSINESS FORMS INC.	BUSINESS CARDS	155.06	
101 - GENERAL FUND	09/11/25	076	CENTRAL VALLEY BUSINESS FORMS INC.	BUSINESS CARDS	155.06	
101 - GENERAL FUND	09/11/25	076	CENTRAL VALLEY BUSINESS FORMS INC.	BUSINESS CARDS	155.05	
<b>28762</b>						<b>\$1,958.19</b>
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAPER	6.16	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM	8.66	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.52	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.79	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAP	6.16	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RF	8.66	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP R	46.93	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MA	47.52	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP CVR	53.79	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99	
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07	

101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAPER	6.16
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RFL	8.66
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.52
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.79
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52
101 - GENERAL FUND	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	3.02
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.09
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAPER	6.16
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RFL	8.68
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.52
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.79
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52
552 - WATER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAPER	6.16
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RFL	8.66
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.54
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.76
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.54
553 - SEWER	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAPER	6.16
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RFL	8.66
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.52
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.79
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52
554 - REFUSE	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	MAT,DUAL TP RFL PAPER	6.16
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	MAT,SIG SANT SERVICES	2.99
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	MAT,TOILET SEAT COVER	13.07
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	MATS,DUALTP RFL PAP	6.16
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	MATS,SANT ALC FM RFL	8.66
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, DUAL TP RFL PAPER	46.93
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS, PAPER, MATS	47.52
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,DUALTP COVER	53.79
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,RR CLEANER	47.52
556 - VITA-PAKT	09/11/25	5832	CINTAS CORPORATION #621	UNIFORMS,SIG SANT ALC FM RFL	46.93
<b>28763</b>					<b>\$3,275.00</b>
883 - SIERRA VIEW ASSESSMENT	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VIEW ESTATES LANDSCAPING	1,298.00
884 - HERITAGE ASSESSMENT DIST	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERITAGE PARK LANDSCAPING	315.00
886 - SAMOA	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SAMOA TOWN HOMES LANDSCAPING	154.00
887 - SWEETBRIER TOWNHOUSES	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERMOSA TOWN HOMES LANDSCAPING	546.00
888 - PARKSIDE	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PARKSIDE ESTATE LANDSCAPING	225.00
889 - SIERRA VISTA ASSESSMENT	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VISTA ESTATE LANDSCAPING	97.00
890 - MAPLE VALLEY ASSESSMENT	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	MAPLE VALLEY LANDSCAPING	55.00
891 - PELOUS RANCH	09/11/25	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PELOUS RANCH LANDSCAPNG	585.00
<b>28764</b>					<b>\$928.59</b>
400 - WELLNESS CENTER	09/11/25	2258	CROUZET IRRIGATION SUPPLY, INC.	WC-IRRIGATION CONTROL	928.59
<b>28765</b>					<b>\$241.40</b>
101 - GENERAL FUND	09/11/25	102	CULLIGAN	251 E HONOLULU AUG.	18.25
101 - GENERAL FUND	09/11/25	102	CULLIGAN	251 E HONOLULU AUG.	18.25
101 - GENERAL FUND	09/11/25	102	CULLIGAN	251 E HONOLULU AUG.	29.25
101 - GENERAL FUND	09/11/25	102	CULLIGAN	P.S.-#55962 185 N GALE HILL AUG.	151.75
400 - WELLNESS CENTER	09/11/25	102	CULLIGAN	W.C.-860 N SEQUOIA AUG.	23.90
<b>28766</b>					<b>\$501.00</b>
101 - GENERAL FUND	09/11/25	316	DEPT OF JUSTICE	JULY 2025 FINGERPRINTS	224.00
101 - GENERAL FUND	09/11/25	316	DEPT OF JUSTICE	JULY 2025 FINGERPRINTS	277.00
<b>28767</b>					<b>\$49.80</b>
460 - CA STATE PARKS	09/11/25	119	DOUG DELEO WELDING	OLIVE BOWL-GALV NIPPLE	31.71
552 - WATER	09/11/25	119	DOUG DELEO WELDING	BRASS BALL VALVE	18.09
<b>28768</b>					<b>\$369.70</b>
101 - GENERAL FUND	09/11/25	633	ENTENMANN-ROVIN CO	BADGE,MOROCCO WALLET	213.49
101 - GENERAL FUND	09/11/25	633	ENTENMANN-ROVIN CO	FIRE CHIEF DOME BADGE	156.21
<b>28769</b>					<b>\$2,014.00</b>
779 - 00-HOME-0487	09/11/25	6084	FARMERS INSURANCE EXCHANGE	D143272957-163 W SAMOA	2,014.00
<b>28770</b>					<b>\$73.18</b>
101 - GENERAL FUND	09/11/25	1450	FRESNO OXYGEN & WELDING	D,E,S,M,L,MED CYLINDER	73.18
<b>28771</b>					<b>\$1,558.24</b>
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2650 9/27/25	21.60
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2652 9/27/25	43.19
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2656 9/27/25	43.19
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2662 9/27/25	57.11
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	562-2512 9/27/25	225.97
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2650 9/27/25	21.58
101 - GENERAL FUND	09/11/25	6010	FRONTIER COMMUNICATIONS	209-042-9309 9/27/25	4.99
552 - WATER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-150-2936 9/27/25	78.61
552 - WATER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2650 9/27/25	21.60
552 - WATER	09/11/25	6010	FRONTIER COMMUNICATIONS	562-1552 9/27/25	135.82
552 - WATER	09/11/25	6010	FRONTIER COMMUNICATIONS	562-7131 9/27/25	183.80
553 - SEWER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-150-3621 9/27/25	114.21
553 - SEWER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2650 9/27/25	21.60
553 - SEWER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2654 9/27/25	43.19
553 - SEWER	09/11/25	6010	FRONTIER COMMUNICATIONS	209-151-2655 9/27/25	43.19
553 - SEWER	09/11/25	6010	FRONTIER COMMUNICATIONS	562-7132 9/27/25	498.59

<b>28772</b>						<b>\$296.04</b>
101 - GENERAL FUND	09/11/25	1970	GIOTTO'S	C.S.-ANNUAL FIRE INSPECTION	296.04	
<b>28773</b>						<b>\$293.54</b>
400 - WELLNESS CENTER	09/11/25	197	JORGENSEN COMPANY INC.	ANSUL KIT,CAP BLOW OFF	293.54	
<b>28774</b>						<b>\$564.43</b>
101 - GENERAL FUND	09/11/25	4956	LAWRENCE TRACTOR CO., INC.	#060545-OIL CHANGE	564.43	
<b>28775</b>						<b>\$505.00</b>
101 - GENERAL FUND	09/11/25	4076	LIEBERT CASSIDY WHITMORE	LI012-00001 AUG 2025	456.50	
101 - GENERAL FUND	09/11/25	4076	LIEBERT CASSIDY WHITMORE	LI012-00012 AUG 2025	48.50	
<b>28777</b>						<b>\$529.22</b>
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 FINANCE DEPARTMENT	67.98	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 POLICE DEPARTMENT	40.23	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 BUILDING	101.98	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 CITY YARD	31.29	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 CS OTHER SERVICES	34.78	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 LANDSCAPING	38.99	
101 - GENERAL FUND	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 PARKS	95.08	
552 - WATER	09/11/25	1422	LINDSAY TRUE VALUE HARDWARE	AUG 2025 WATER	118.89	
<b>28778</b>						<b>\$150.00</b>
400 - WELLNESS CENTER	09/11/25	6599	MARIA EDWARDS	AUG 2025 ZUMBA CLASSES	150.00	
<b>28779</b>						<b>\$100.00</b>
400 - WELLNESS CENTER	09/11/25	6215	MARIA SANCHEZ	REFUND RENTAL DEPOSIT	100.00	
<b>28780</b>						<b>\$1,524.42</b>
101 - GENERAL FUND	09/11/25	5737	MODERN PLUMBING AND SUPPLY CO.	FINANCE HOT WATER LINE	1,524.42	
<b>28781</b>						<b>\$488.90</b>
101 - GENERAL FUND	09/11/25	2461	NATIONAL EMBLEM, INC.	LINDSAY FIRE	488.90	
<b>28782</b>						<b>\$100.00</b>
101 - GENERAL FUND	09/11/25	7382	NOAAH CARRANZA	REFUND ARBOR DEPOSIT	100.00	
<b>28783</b>						<b>\$157.78</b>
101 - GENERAL FUND	09/11/25	7242	ODP BUSINESS SOLUTIONS LLC	BINDER CLIPS,SWEEPER	41.63	
101 - GENERAL FUND	09/11/25	7242	ODP BUSINESS SOLUTIONS LLC	FOLDER, PAPER, BINDER	116.15	
<b>28784</b>						<b>\$4,740.05</b>
101 - GENERAL FUND	09/11/25	399	QUAD KNOPF,INC.	GEN PW&ADMIN ASSISTANCE	2,205.00	
101 - GENERAL FUND	09/11/25	399	QUAD KNOPF,INC.	JULY GEN ENGINEERING	185.90	
101 - GENERAL FUND	09/11/25	399	QUAD KNOPF,INC.	LLAD'S	138.74	
101 - GENERAL FUND	09/11/25	399	QUAD KNOPF,INC.	STREETS	21.41	
263 - TRANSPORTATION	09/11/25	399	QUAD KNOPF,INC.	TRANSIT CENTER	593.00	
552 - WATER	09/11/25	399	QUAD KNOPF,INC.	WELL 11	588.00	
883 - SIERRA VIEW ASSESSMENT	09/11/25	399	QUAD KNOPF,INC.	LLAD-883	126.00	
884 - HERITAGE ASSESSMENT DIST	09/11/25	399	QUAD KNOPF,INC.	LLAD-884	126.00	
886 - SAMOA	09/11/25	399	QUAD KNOPF,INC.	LLAD-886	126.00	
887 - SWEETBRIER TOWNHOUSES	09/11/25	399	QUAD KNOPF,INC.	LLAD-887	126.00	
888 - PARKSIDE	09/11/25	399	QUAD KNOPF,INC.	LLAD-888	126.00	
889 - SIERRA VISTA ASSESSMENT	09/11/25	399	QUAD KNOPF,INC.	LLAD-889	126.00	
890 - MAPLE VALLEY ASSESSMENT	09/11/25	399	QUAD KNOPF,INC.	LLAD-890	126.00	
891 - PELOUS RANCH	09/11/25	399	QUAD KNOPF,INC.	LLAD-891	126.00	
<b>28785</b>						<b>\$493.06</b>
101 - GENERAL FUND	09/11/25	285	QUILL CORPORATION	TRASH BAGS,LTPP PRIVACY SCREEN	493.06	
<b>28786</b>						<b>\$6,500.00</b>
552 - WATER	09/11/25	6095	RALPH GUTIERREZ WATER SERVICES	AUG 2025 CPO WATER	3,250.00	
553 - SEWER	09/11/25	6095	RALPH GUTIERREZ WATER SERVICES	AUG 2025 CPO SEWER	3,250.00	
<b>28787</b>						<b>\$1,457.28</b>
101 - GENERAL FUND	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/25/25-8/31/25	227.70	
101 - GENERAL FUND	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 9/01/25-9/07/25	136.62	
101 - GENERAL FUND	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/25/25-8/31/25	227.70	
101 - GENERAL FUND	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 9/01/25-9/07/25	136.62	
552 - WATER	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/25/25-8/31/25	227.70	
552 - WATER	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 9/01/25-9/07/25	136.62	
553 - SEWER	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 8/25/25-8/31/25	227.70	
553 - SEWER	09/11/25	5717	RANDSTAD/PLACEMENT PROS	CS-N GARCIA 9/01/25-9/07/25	136.62	
<b>28788</b>						<b>\$100.00</b>
101 - GENERAL FUND	09/11/25	7064	REYNA CHAVEZ	REFUND ARBOR DEPOSIT	100.00	
<b>28789</b>						<b>\$32.29</b>
101 - GENERAL FUND	09/11/25	298	SAVE MART SUPERMARKETS	BEVERAGES FOR MEETING	32.29	
<b>28790</b>						<b>\$374.93</b>
101 - GENERAL FUND	09/11/25	6266	SEQUOIA DOOR INC	MARKS STOREROOM LEVERSET	374.93	
<b>28791</b>						<b>\$976.00</b>
101 - GENERAL FUND	09/11/25	7143	SEQUOIA HEALTH CARE ALLIANCE	10/30/24 RECRT. COST	156.00	
101 - GENERAL FUND	09/11/25	7143	SEQUOIA HEALTH CARE ALLIANCE	7/11/25 RECRT COST	225.00	
101 - GENERAL FUND	09/11/25	7143	SEQUOIA HEALTH CARE ALLIANCE	7/14/25 RECRT COST	230.00	
101 - GENERAL FUND	09/11/25	7143	SEQUOIA HEALTH CARE ALLIANCE	7/18/25 RECRT COST	225.00	
101 - GENERAL FUND	09/11/25	7143	SEQUOIA HEALTH CARE ALLIANCE	7/25/25 RECRT COST	140.00	
<b>28792</b>						<b>\$57.69</b>
261 - GAS TAX FUND	09/11/25	310	SOUTHERN CA. EDISON CO.	700150343172-113 W HICKORY	43.18	
261 - GAS TAX FUND	09/11/25	310	SOUTHERN CA. EDISON CO.	700150343172-1250 PARKSIDE	14.51	
<b>28793</b>						<b>\$2,639.87</b>
101 - GENERAL FUND	09/11/25	518	TCAG	1ST HALF 25/26 DUES	2,639.87	
<b>28794</b>						<b>\$64.76</b>
400 - WELLNESS CENTER	09/11/25	144	THE GAS COMPANY	740 SEQUOIA-BLDG	64.76	
<b>28795</b>						<b>\$316.42</b>
101 - GENERAL FUND	09/11/25	5792	THOMSON REUTERS - WEST	ONLINE/SOFTWARE DUES	316.42	
<b>28796</b>						<b>\$90.96</b>
101 - GENERAL FUND	09/11/25	6413	TRANS UNION LLC	7/26/25-08/25/25 SERVICES	90.96	
<b>28797</b>						<b>\$54.25</b>
101 - GENERAL FUND	09/11/25	3152	TUL.CO.JAIL IND.ENGRAVING PROGRAM	ENGRAVED PLASTIC SIGNS	54.25	
<b>28798</b>						<b>\$2,650.00</b>
660 - RDA OBLIGATION RETIREMENT	09/11/25	624	US BANK TRUST	ADMIN FEES FY 25/26	2,650.00	
<b>28799</b>						<b>\$415.17</b>
552 - WATER	09/11/25	356	USA BLUEBOOK	GRUNDFOS INJECTION	189.17	
553 - SEWER	09/11/25	356	USA BLUEBOOK	CIRCULAR CHART PAPER	226.00	
<b>28800</b>						<b>\$40.42</b>
552 - WATER	09/11/25	1041	VERIZON WIRELESS	642065758-00003 8/28/25	20.21	
553 - SEWER	09/11/25	1041	VERIZON WIRELESS	642065758-00003 8/28/25	20.21	
<b>28801</b>						<b>\$316.81</b>
552 - WATER	09/11/25	612	WEISENBERGERS ACE HARDWARE	SEWGE PUMP FOR CANAL	316.81	



<b>28802</b>						<b>\$35,721.54</b>
	306 - COVID-19 ARPA FUND	09/11/25	7295	4CREEKS INC	OLIVE BOWL&KAKU RENOVATION	35,721.54
<b>28803</b>						<b>\$1,786.93</b>
	306 - COVID-19 ARPA FUND	09/11/25	399	QUAD KNOPF,INC.	OLIVE BOWL-KAKU CONSTRUCTION	1,786.93
<b>28804</b>						<b>\$418.64</b>
	101 - GENERAL FUND	09/11/25	4660	CITY OF LINDSAY	DED:052 WELLNESS	39.70
	101 - GENERAL FUND	09/11/25	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	378.94
<b>28805</b>						<b>\$346.62</b>
	101 - GENERAL FUND	09/11/25	3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	09/11/25	3192	SEIU LOCAL 521	DED:DUES UNION DUES	344.62
<b>28806</b>						<b>\$6,778.76</b>
	101 - GENERAL FUND	09/11/25	6452	GREAT-WEST TRUST	DED:0500 DEF COMP.	1,969.08
	101 - GENERAL FUND	09/11/25	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	2,101.45
	101 - GENERAL FUND	09/11/25	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP.	2,068.31
	101 - GENERAL FUND	09/11/25	6452	GREAT-WEST TRUST	DED:ROTH ROTH	639.92
<b>28807</b>						<b>\$183.78</b>
	101 - GENERAL FUND	09/11/25	7301	LINDSAY POLICE OFFICERS ASSOCIATION	DED:LPOA LPOA DUES	183.78
<b>28808</b>						<b>\$73.82</b>
	101 - GENERAL FUND	09/11/25	6246	MCDERMONT VENTURE INC	DED:051 MCDERMONT	73.82
<b>28809</b>						<b>\$62.76</b>
	101 - GENERAL FUND	09/11/25	3042	STATE DISBURSEMENT UNIT	DED:0512 CHILD SUPPORT	62.76
<b>9412Q2</b>						<b>\$9.95</b>
	101 - GENERAL FUND	08/01/25	2011	INTERNAL REVENUE SERVICE (EFTPS)	941 2QTR2025 FILLING	9.95
<b>AFLAC7</b>						<b>\$413.80</b>
	101 - GENERAL FUND	08/28/25	3977	AFLAC	JUNE 2025 AFLAC	413.80
<b>AFLAC8</b>						<b>\$413.80</b>
	101 - GENERAL FUND	08/28/25	3977	AFLAC	JULY 2025	413.80
<b>BOCAUG</b>						<b>\$7,340.17</b>
	552 - WATER	08/12/25	2960	UNITED STATES BUREA OF RECLAMATION	23/36 AUG DEBT PMT	7,340.17
<b>BOCSEP</b>						<b>\$7,340.17</b>
	552 - WATER	09/12/25	2960	UNITED STATES BUREA OF RECLAMATION	24/36 SEPT DEBT PAYMENT	7,340.17
<b>EDD822</b>						<b>\$6,232.24</b>
	101 - GENERAL FUND	08/27/25	687	STATE OF CALIFORNIA-EDD	PIT & LOCAL PRPD 8/22/25	6,232.24
<b>EDD905</b>						<b>\$5,753.57</b>
	101 - GENERAL FUND	09/10/25	687	STATE OF CALIFORNIA-EDD	PIT & LOCAL PRPD 9/5/25	5,753.57
<b>IRS095</b>						<b>\$36,663.35</b>
	101 - GENERAL FUND	09/10/25	2011	INTERNAL REVENUE SERVICE (EFTPS)	FEDERAL PRPD 9/5/25	14,852.29
	101 - GENERAL FUND	09/10/25	2011	INTERNAL REVENUE SERVICE (EFTPS)	FICA/MEDICARE PRPD 9/5/25	21,811.06
<b>IRS822</b>						<b>\$38,198.98</b>
	101 - GENERAL FUND	08/27/25	2011	INTERNAL REVENUE SERVICE (EFTPS)	FEDERAL PRPD 8/22/25	16,062.54
	101 - GENERAL FUND	08/27/25	2011	INTERNAL REVENUE SERVICE (EFTPS)	FICA/MEDI PRPD 8/22/25	22,136.44
<b>KCH830</b>						<b>\$1,800.00</b>
	101 - GENERAL FUND	09/05/25	7380	KC HOLDINGS INC	GMA WO 2025-32-1	1,800.00
<b>METAUG</b>						<b>\$158.32</b>
	101 - GENERAL FUND	09/02/25	6767	METLIFE	AUG2025 LEGAL PLAN	158.32
<b>METJUL</b>						<b>\$158.32</b>
	101 - GENERAL FUND	08/01/25	6767	METLIFE	JULY 2025 LEGAL PLAN	158.32
<b>NAVI80</b>						<b>\$400.00</b>
	101 - GENERAL FUND	08/08/25	4924	NAVIA BENEFIT SOLUTIONS	JULY 2025 COBRA ADMIN FEE	200.00
	101 - GENERAL FUND	08/08/25	4924	NAVIA BENEFIT SOLUTIONS	JULY 2025 SEC 125 ADMIN FEE	200.00
<b>NAVI81</b>						<b>\$786.00</b>
	101 - GENERAL FUND	08/11/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENTS 8/6/25	786.00
<b>NAVI81</b>						<b>\$796.00</b>
	101 - GENERAL FUND	08/01/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSMENT 8/1/25	796.00
<b>NAVI82</b>						<b>\$120.00</b>
	101 - GENERAL FUND	08/22/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 8/22/25	120.00
<b>NAVI82</b>						<b>\$504.68</b>
	101 - GENERAL FUND	08/29/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSMENT 8/29/25	504.68
<b>NAVI90</b>						<b>\$152.99</b>
	101 - GENERAL FUND	09/05/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSMENT 9/3/25	152.99
<b>NAVI90</b>						<b>\$400.00</b>
	101 - GENERAL FUND	09/09/25	4924	NAVIA BENEFIT SOLUTIONS	COBRA ADMIN FEE AUG 2025	200.00
	101 - GENERAL FUND	09/09/25	4924	NAVIA BENEFIT SOLUTIONS	SEC125 ADMIN FEE AUG 2025	200.00
<b>NAVI91</b>						<b>\$500.00</b>
	101 - GENERAL FUND	09/12/25	4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 9/10/25	500.00
<b>SCE820</b>						<b>\$8,344.69</b>
	400 - WELLNESS CENTER	09/08/25	310	SOUTHERN CA. EDISON CO.	700470455603-740 SEQUOIA	8,344.69
<b>SCE821</b>						<b>\$47,495.58</b>
	101 - GENERAL FUND	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	2,589.35
	101 - GENERAL FUND	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	2,961.67
	101 - GENERAL FUND	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	45.90
	101 - GENERAL FUND	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	1,872.20
	261 - GAS TAX FUND	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	6,723.55
	552 - WATER	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	31,279.49
	553 - SEWER	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	612.52
	883 - SIERRA VIEW ASSESSMENT	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	286.90
	884 - HERITAGE ASSESSMENT DIST	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	96.00
	886 - SAMOA	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	25.54
	887 - SWEETBRIER TOWNHOUSES	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	31.86
	888 - PARKSIDE	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	95.75
	889 - SIERRA VISTA ASSESSMENT	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	215.52
	890 - MAPLE VALLEY ASSESSMENT	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	139.61
	891 - PELOUS RANCH	09/05/25	310	SOUTHERN CA. EDISON CO.	600001505934 8/21/25	519.72
<b>SRV825</b>						<b>\$24,644.57</b>
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 CTPD 7/20-8/2/25	1,278.16
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354MBPD 7/20-8/2/25	1,256.23
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 CTPD 7/20-8/2/25	1,863.91
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355MBPD 7/20-8/2/25	1,831.94
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 CTPD 7/20-8/2/25	1,943.36
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26630MBPD 7/20-8/2/25	1,892.05
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 CTPD 7/20-8/2/25	6,048.53
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433MBPD 7/20-8/2/25	2,948.26
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 CTPD 7/20-8/2/25	4,094.15
	101 - GENERAL FUND	08/14/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434MBPD 7/20-8/2/25	1,487.98

SRV825	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 CTPD 8/3-8/16	1,417.28
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 MBPD 8/3-8/16	1,392.96
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 CTPD 8/3-8/16	1,927.79
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 MBPD 8/3-8/16	1,894.71
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 CTPD 8/3-8/16	2,188.03
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 MBPD 8/3-8/16	2,130.27
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 CTPD CR	(31.66)
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 MBPD CR	(11.21)
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FINANCE CHARGE	200.00
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	GASB68 REPORT	700.00
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 CTPD 8/3-8/16	6,062.11
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 MBPD 8/3-8/16	2,955.01
	101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 CTPD 8/3-8/16	4,221.43
101 - GENERAL FUND	09/08/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 MBPD 8/3-8/16	1,534.93	
SRV925						\$26,581.65
SRV925	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 CTPD 8/17-8/30	1,380.43
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 MBPD 8/17-8/30	1,356.74
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 CTPD 8/17-8/30	2,254.44
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 MBPD 8/17-8/30	2,215.76
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 CTPD 8/17-8/30	2,078.22
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26630 MBPD 8/17-8/30	2,023.37
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 CTPD 8/17-8/30	6,125.83
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 MBPD 8/17-8/30	2,986.69
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 CTPD 8/17-8/30	4,214.18
	101 - GENERAL FUND	09/10/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 MBPD 8/17-8/30	1,532.26
UL2026						\$1,100,207.00
UL2026	101 - GENERAL FUND	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	971,583.57
	261 - GAS TAX FUND	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	21.13
	263 - TRANSPORTATION	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	36.22
	400 - WELLNESS CENTER	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	32,117.37
	552 - WATER	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	45,903.52
	553 - SEWER	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	45,903.52
	554 - REFUSE	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	60.37
	556 - VITA-PAKT	08/01/25	457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	FY 2026 UL	4,581.30
USDA81						\$36,464.89
USDA81	400 - WELLNESS CENTER	08/15/25	1123	USDA RURAL DEVELOPMENT	LOAN 97-13 W.C INT PAYMENT	36,464.89
SUMMARY BY FUNDING SOURCE						
101 - GENERAL FUND						1,204,725.93
102 - PUBLIC SAFETY ASSET FORT						-
200 - STREET IMPROVEMENT FUND						-
261 - GAS TAX FUND						13,713.89
263 - TRANSPORTATION						629.22
266 - LTF-ART 8 STREETS & ROADS						-
300 - MCDERMONT SALE PROCEEDS						-
305 - EMERGENCY OPERATIONS						-
306 - COVID-19 ARPA FUND						37,508.47
400 - WELLNESS CENTER						80,888.80
460 - CA STATE PARKS						244,198.48
471 - PARK IMPROVEMENTS						-
552 - WATER						119,727.75
553 - SEWER						73,325.72
554 - REFUSE						411.68
555 - RECYCLE/BOTTLED BILL FUND						-
556 - VITA-PAKT						10,174.34
600 - CAPITAL IMPROVEMENT						-
660 - RDA OBLIGATION RETIREMENT						2,650.00
700 - CDBG REVOLVING LN FUND						-
720 - HOME REVOLVING LN FUND						-
779 - 00-HOME-0487						2,014.00
781 - CAL HOME RLF						-
883 - SIERRA VIEW ASSESSMENT						1,710.90
884 - HERITAGE ASSESSMENT DIST						537.00
886 - SAMOA						352.54
887 - SWEETBRIER TOWNHOUSES						760.86
888 - PARKSIDE						446.75
889 - SIERRA VISTA ASSESSMENT						438.52
890 - MAPLE VALLEY ASSESSMENT						320.61
891 - PELOUS RANCH						1,230.72
TOTAL						\$ 1,795,766.13



# STAFF REPORT

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

Item #: 11.5  
Consent

**DEPARTMENT:** City Manager

**FROM:** Kuyler Crocker, City Manager

**Agenda Title:** Resolution No. 25-37 Fiscal Year 2024-25 Transportation Development Act (TDA) Claim by the City of Lindsay and Concurrence to a Claim by the Tulare County Regional Transit Agency (TCRTA)

## ACTION & RECOMMENDATION

It is recommended that the City Council:

1. Adopt Resolution No. 25-37 authorizing a FY 2024-25 TDA claim by the Tulare County Regional Transit Agency (TCRTA) in the amounts of \$345,857.29 in State Transit Assistance (STA) funds and \$41,879.82 in State of Good Repair (SGR) funds.
2. Approve a FY 2024-25 TDA claim by the City of Lindsay in the amount of \$763,608.32 in Local Transportation Funds (LTF).
3. Approve a credit from TCRTA for \$242,856.99 in LTF funds eligible for streets and roads purposes.

## BACKGROUND | ANALYSIS

The Transportation Development Act (TDA), enacted as the Mills-Alquist-Deddeh Act, provides for the allocation of retail sales tax revenues to support public transportation programs. The Tulare County Association of Governments (TCAG), as the Regional Transportation Planning Agency (RTPA), administers the allocation of TDA funds to eligible claimants within Tulare County.

As a member agency of the Tulare County Regional Transit Agency (TCRTA), the City of Lindsay contributes to and participates in the regional transit system. The TCRTA Joint Powers Agreement authorizes TCRTA to submit claims for member agencies' TDA allocations, contingent on approval by the member agency.

For FY 2024-25, TCAG has apportioned the following funds to the City of Lindsay:

- State Transit Assistance (STA): \$345,857.29
- Local Transportation Funds (LTF): \$763,608.32
- State of Good Repair (SGR): \$41,879.82

In addition, TCRTA identified an LTF claim balance of \$242,856.99 from FY 2023-24 in excess of actual transit costs. This amount is credited back to the City of Lindsay and may be applied to streets and roads purposes, subject to TDA eligibility.

## DISCUSSION

Approval of Resolution No. 25-37 allows the City to formally claim its FY 2024-25 TDA apportionments in compliance with TCAG requirements. The resolution also concurs with TCRTA's request to claim the City's STA and SGR allocations for regional transit operations and capital improvements, while the City retains its full LTF allocation for local use.

By approving the \$242,856.99 credit, the City will have flexibility to direct these funds to streets and roads purposes, consistent with TDA statutes and TCAG's 2024 TDA Claims Manual.

## FISCAL IMPACT

Approval of this resolution will authorize the following allocations:

- To TCRTA: \$345,857.29 (STA) + \$41,879.82 (SGR) = \$387,737.11
- To City of Lindsay: \$763,608.32 (LTF) + \$242,856.99 (LTF credit) = \$1,006,465.31

These funds will support transit operations, capital projects, and eligible local streets and roads improvements during FY 2024-25.

#### **ATTACHMENTS**

1. Resolution No. 25-37
2. TCAG FY 2024-25 TDA Apportionments Table
3. TCRTA FY 2024-25 Transit Budget Summary

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



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

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**NUMBER** 25-37

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY FOR FISCAL YEAR 2024-25 TRANSPORTATION DEVELOPMENT ACT CLAIM BY THE CITY OF LINDSAY AND CONCURRENCE TO A CLAIM BY THE TULARE COUNTY REGIONAL TRANSIT AGENCY

**MEETING** At a regularly scheduled meeting of the City of Lindsay City Council held on September 23, 2025, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, pursuant to Government Code Section 66500 et seq., the Lindsay County Association of Governments ("TCAG") is the regional transportation planning agency for Tulare County; and

**WHEREAS**, the Mills-Alquist-Deddeh Act ("Transportation Development Act" or "TDA"), Public Utilities Code Section 99200 et seq., makes certain retail sales tax revenues available to eligible claimants for public transportation projects and purposes; and

**WHEREAS**, TCAG is responsible for the allocation of TDA funds to eligible claimants within the Tulare County region; and

**WHEREAS**, pursuant to Resolution No.2024-039, TCAG requires a resolution of concurrence from each local agency contributing to the proposed claim for operating/capital transit project (s).

**WHEREAS**, the City of Lindsay is an eligible claimant of TDA funds; and

**WHEREAS**, for the fiscal year 2024-25, the City of Lindsay is allocated an estimated \$345,857.29 in State Transit Assistance ("STA") funds and \$763,608.32 in Local Transportation Funds ("LTF") and \$41,879.82 in State of Good Repair "SGR" funds; and

**WHEREAS**, TCRTA has identified a fiscal year 2023-24 LTF Claim balance in the amount of \$242,856.99 subject to a credit on behalf of the City of Lindsay. Such claim was in excess of the amount required to cover the cost of transit services for that year; and

**WHEREAS**, during fiscal year 2024-25, the City of Lindsay was a member agency of the Tulare County Regional Transit Agency ("TCRTA"); and

**WHEREAS**, the TCRTA Joint Powers Agreement provides that the member agencies may authorize TCRTA to submit claims for its members' allocated TDA funds if unanimously approved by the directors present and voting at a meeting; and



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

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**WHEREAS**, the Tulare County Regional Transit Agency's fiscal year 2024-25 transit budget, as amended, lists the amounts of and purposes for the fiscal year 2024-25 TDA allocations requested.

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

- SECTION 1. That the Lindsay City Council does hereby authorize a FY 2024-25 TDA claim by the Tulare County Regional Transit Agency in the amounts of \$345,857.29 in State Transit Assistance and \$0.00 in Local Transportation Funds, and State of Good Repair Apportionment "SGR" \$41,879.82, subject to the TCAG 2024 TDA Claims Manual.
- SECTION 2. That the Lindsay City Council does hereby approve a FY 2024-25 TDA claim by the City of Lindsay for the remaining \$763,608.32 in Local Transportation Funds, subject to the TCAG 2024 TDA Claims Manual.
- SECTION 3. That the Lindsay City Council does hereby approve a credit from TCRTA for \$242,856.99 to the City of Lindsay for Local Transportation Funds eligible for streets and roads purposes, subject to the TCAG 2024 TDA Claims Manual.





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

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

MEETING DATE	September 23, 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, Dalee Chang, Deputy City Clerk of the City of Lindsay does hereby attest and certify that the foregoing Resolution is a true, full and correct copy of a resolution duly adopted at a meeting of the City of Lindsay which was duly convened and held on the date stated thereon, and that said document has not been amended, modified, repealed or rescinded since its date of adoption and is in full force and effect as of the date thereof.

ATTEST: \_\_\_\_\_  
Dalee Chang, Deputy City Clerk

Operating Revenue	Total Fund	Member Funded	Fixed Route			On Demand		Direct Charge	Grant Funded	Non-Op Funding Sources				
			Fixed Route							MEASURE R	TA 5307 Tulare CA-2024-205 C	FTA 5307 Tulare CA-2024-205 Maint	LTF	STA
Farebox	\$ (906,900.13)	\$ (906,900.13)	\$ (609,086.59)	\$ -	\$ (297,813.54)	\$ -	\$ -	\$ -						
Bus Ad	\$ (68,478.56)	\$ (68,478.56)	\$ (45,991.14)	\$ -	\$ (22,487.42)	\$ -	\$ -	\$ -						
Measure R TACAG Support	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
LCTOP Fares	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
Grant Funding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (15,548,704.68)	\$ -	\$ (877,500.00)	\$ (1,545,507.86)	\$ (500,000.00)	\$ (2,267,977.34)	\$ (4,120,670.20)
Other	\$ (26,146.33)	\$ (26,146.33)	\$ (17,560.23)	\$ -	\$ (8,586.10)	\$ -	\$ -	\$ -						
Fee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -						
Interest	\$ (272,878.18)	\$ (272,878.18)	\$ (183,268.73)	\$ -	\$ (89,609.45)	\$ -	\$ -	\$ -						
Total Revenue	\$ (1,274,403.20)	\$ (1,274,403.20)	\$ (855,906.70)	\$ -	\$ (418,496.50)	\$ -	\$ -	\$ (15,548,704.68)	\$ -	\$ (877,500.00)	\$ (1,545,507.86)	\$ (500,000.00)	\$ (2,267,977.34)	\$ (4,120,670.20)
Direct Operating Costs														
Transit Service	\$ 6,817,454.24	\$ 6,817,454.24	\$ 4,578,695.92	\$ -	\$ 2,238,758.32	\$ -								
Fixed Costs-Transdev	\$ 6,547,079.17	\$ 6,547,079.17	\$ 4,397,108.31	\$ -	\$ 2,149,970.86	\$ -								
Fuel	\$ 357,970.15	\$ 357,970.15	\$ 240,417.67	\$ -	\$ 117,552.48	\$ -								
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -								
Total Direct Operating Costs	\$ 13,722,503.56	\$ 13,722,503.56	\$ 9,216,221.90	\$ -	\$ 4,506,281.65	\$ -								
Total Net Direct Operating Costs	\$ 12,448,100.36	\$ 12,448,100.36	\$ 8,360,315.21	\$ -	\$ 4,087,785.15	\$ -								
% of Indirect		100.00%	67%	0%	33%	0%								

Indirect Operating Costs										Direct Charge		Simple FY 25 Operating Cash Flow Model																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
Admin	\$	186,537.48	\$	186,537.48	\$	125,281.13	\$	-	\$	61,256.35	\$	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

PARTICIPATION BY MEMBER														
			Fixed Route		On Demand		Direct Charge	Member Cost		Measure R	FTA 5307 Tulare Operating	FTA 5307 Tulare Maintenance	LTF	STA
Dinuba	Dinuba		\$ 1,476,633.72	-	\$ 738,228.12	\$ -	\$ -	\$ 2,214,861.84	\$ -	\$ (117,500.00)	\$ -	\$ -	\$ (129,933.46)	\$ (386,453.17)
Porterville	Porterville		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tulare	Tulare		\$ 4,128,019.37	-	\$ 2,145,210.11	\$ -	\$ -	\$ 6,273,229.48	\$ -	\$ (170,000.00)	\$ (1,545,507.86)	\$ (500,000.00)	\$ (1,716,303.28)	\$ (1,118,207.49)
County	County		\$ 4,831,675.22	-	\$ 1,294,992.80	\$ -	\$ 47,645.35	\$ 6,174,313.37	\$ -	\$ (590,000.00)	\$ -	\$ -	\$ -	\$ (2,153,147.95)
Woodlake	Woodlake		\$ -	-	\$ 478,676.89	\$ -	\$ -	\$ 478,676.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (117,004.31)
Lindsay	Lindsay		\$ -	-	\$ 433,848.59	\$ -	\$ -	\$ 433,848.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (345,857.29)
Exeter	Exeter		\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Farmersville	Farmersville		\$ -	-	\$ 158,440.41	\$ -	\$ -	\$ 158,440.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tribe	Tribe		\$ 299,708.76	-	\$ -	\$ -	\$ -	\$ 299,708.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total</b>	<b>Total</b>	<b>\$ 16,033,079.35</b>	<b>\$ 10,736,037.07</b>	<b>-</b>	<b>\$ 5,249,396.92</b>	<b>\$ -</b>	<b>\$ 47,645.35</b>	<b>\$ 16,033,079.35</b>	<b>\$ -</b>	<b>\$ (877,500.00)</b>	<b>\$ (1,545,507.86)</b>	<b>\$ (500,000.00)</b>	<b>\$ (1,846,236.73)</b>	<b>\$ (4,120,670.20)</b>

CAPITAL ASSETS BY MEMBER												
	Grant Funded Capital Assets	Measure R Innovation Funding Prior Year	SGR	SGR Prior Year Funding	LCTOP Capital	LCTOP Capital Prior Year Funding	FTA 5339 CA 2023-213	Capital Balance		Capital Assets Expense	Amounts	Notes
TCRTA	\$ 209,965.36	\$ (482,732.26)	\$ (6,034.24)	\$ -	\$ (738,502.00)	\$ (879,852.40)	\$ -	\$ (1,897,155.54)		Farebox MR	\$ 11,320.47	Funded from MR innovation funding receipts
Dinuba	\$ -	\$ -	\$ (56,683.14)	\$ (96,044.88)	\$ -	\$ -	\$ -	\$ (152,728.02)		MicroTran	\$ 86,935.72	
Porterville	\$ -	\$ -	\$ -	\$ (98,107.21)	\$ -	\$ -	\$ -	\$ (98,107.21)		Transit Van	\$ 111,709.17	
Tulare	\$ -	\$ -	\$ (164,017.86)	\$ (560,403.13)	\$ -	\$ -	\$ (681,875.00)	\$ (1,406,295.99)			\$ 209,965.36	
County	\$ -	\$ -	\$ (315,824.13)	\$ (690,034.11)	\$ -	\$ (520,711.75)	\$ -	\$ (1,526,569.99)				
Woodlake	\$ -	\$ -	\$ (17,161.52)	\$ (27,102.50)	\$ -	\$ -	\$ -	\$ (44,264.02)				
Lindsay	\$ -	\$ -	\$ (41,459.46)	\$ (39,061.53)	\$ -	\$ -	\$ -	\$ (80,520.99)				
Exeter	\$ -	\$ -	\$ -	\$ (44,001.50)	\$ -	\$ -	\$ -	\$ (44,001.50)				
Farmersville	\$ -	\$ -	\$ -	\$ (44,951.24)	\$ -	\$ -	\$ -	\$ (44,951.24)				
<b>Total</b>	<b>\$ 209,965.36</b>	<b>\$ (482,732.26)</b>	<b>\$ (601,180.34)</b>	<b>\$ (1,190,856.56)</b>	<b>\$ (738,502.00)</b>	<b>\$ (1,400,564.15)</b>	<b>\$ (681,875.00)</b>	<b>\$ (4,885,744.95)</b>				
CAPITAL ASSETS REVENUES												
										Capital Assets Revenues	Amounts	Notes
FTA 5339 CA 2023-213												(681,875.00) Funding for the city of Tulare bus purchases
LCTOP Capital												(879,852.40) Install Zero Emission Charging Infrastructure
SGR												(408,849.54) Transit facility upgrades to improve energy of

\$ (1,224,514.00) \$ (270,728.44) \$ (2,429,000.00) \$ (2,312,806.84)

\$ (1,224,514.00) \$ (270,728.44) \$ (2,429,000.00) \$ (2,312,806.84)

	Dec		Jan		Feb		Mar		Apr		May		Jun	Total
\$	1,442,290.21	\$	1,442,290.21	\$	1,442,290.21	\$	1,442,290.21	\$	1,442,290.21	\$	1,442,290.21	\$	1,442,290.21	\$ 17,307,482.55
\$	8,653,741.27	\$	10,096,031.49	\$	11,538,321.70	\$	12,980,611.91	\$	14,422,902.12	\$	15,865,192.33	\$	17,307,482.55	
\$	(106,200.27)	\$	(106,200.27)	\$	(106,200.27)	\$	(106,200.27)	\$	(106,200.27)	\$	(106,200.27)	\$	(106,200.27)	\$ (1,274,403.20)
		\$	(1,022,753.93)									\$	(2,517,996.37)	\$ (3,540,750.31)
		\$	(2,060,335.10)									\$	(2,060,335.10)	\$ (4,120,670.20)
		\$	(3,747,079.42)									\$	(3,747,079.42)	\$ (877,500.00)
												\$	(7,494,158.84)	
\$	(4,303,250.54)	\$	(9,797,329.05)	\$	(8,461,239.10)	\$	(7,125,149.15)	\$	(5,789,059.21)	\$	(4,452,969.26)	\$	(11,442,290.21)	\$ (17,307,482.55) \$ (9,813,323.71)
\$	(2,860,960.33)	\$	(8,355,038.83)	\$	(7,018,948.89)	\$	(5,682,858.94)	\$	(4,346,769.00)	\$	(3,010,679.05)	\$	(10,000,000.00)	

\$ (1,224,514.00) \$ (270,728.44) \$ (2,429,000.00) \$ (2,312,806.84)

SPECIFIC FUNDING																
FTA, PROJECT BCG0004896	FTA, PROJECT BCG0004893	TA CMAQ Operating Mic	SB 125 Operating Micro	Transfer Agreements	Current Balance	Prior Year Carry over	Funding Needed		FY 25 BAL STA / Transit Only	FY 25 BAL LTF	FY 25 Credit	LOAN	LOAN BAL	RESERVE	LTF BAL	FY 26 Carry Over
\$ (245,395.18)	\$ -	\$ (324,716.12)	\$ (309,183.07)	\$ -	\$ 701,680.84	\$ (701,680.84)	\$ -	Dinuba	\$ -	\$ -		\$ (350,000.00)	\$ (350,000.00)	\$ (350,000.00)	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 74,168.40	Porterville	\$ -	\$ 74,168.40			\$ -	\$ (74,168.40)	\$ -	\$ 74,168.40
\$ -	\$ -	\$ (952,975.91)	\$ (907,389.54)	\$ -	\$ (637,154.60)	\$ 137,154.60	\$ (500,000.00)	Tulare	\$ -	\$ (500,000.00)		\$ (3,000,000.00)	\$ (3,000,000.00)	\$ (3,500,000.00)	\$ (500,000.00)	\$ (500,000.00)
\$ (884,459.38)	\$ -	\$ (674,053.57)	\$ (641,809.68)	\$ -	\$ 1,230,842.79	\$ (5,470,206.19)	\$ (4,239,363.40)	County	\$ -	\$ (4,239,363.40)	\$ 1,500,000.00	\$ (1,500,000.00)	\$ (1,500,000.00)	\$ (4,239,363.40)	\$ (2,739,363.40)	\$ (2,739,363.40)
\$ (45,032.01)	\$ -	\$ (228,310.80)	\$ (217,389.37)	\$ -	\$ (129,059.59)	\$ (634,956.05)	\$ (764,015.64)	Woodlake	\$ (515,854.99)	\$ (248,160.66)	\$ 248,160.66	\$ -	\$ (515,854.99)	\$ -	\$ (515,854.99)	\$ (515,854.99)
\$ (49,627.43)	\$ -	\$ (171,151.37)	\$ (162,964.21)	\$ -	\$ (295,751.71)	\$ (946,561.89)	\$ (1,242,313.60)	Lindsay	\$ (999,456.60)	\$ (242,856.99)	\$ 242,856.99	\$ -	\$ (999,456.60)	\$ -	\$ (999,456.60)	\$ (999,456.60)
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (417,222.20)	\$ (417,222.20)	Exeter	\$ (417,222.20)	\$ -	\$ 417,222.20	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ (77,792.22)	\$ (74,070.97)	\$ -	\$ 6,577.22	\$ (425,330.45)	\$ (418,753.23)	Farmersville	\$ (418,753.23)	\$ -	\$ 418,753.23	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ (270,728.44)	\$ -	\$ -	\$ -	\$ 28,980.32	\$ 77,232.10	\$ 106,212.42	Tribe	\$ -	\$ 106,212.42			\$ -	\$ (106,212.42)	\$ -	\$ 106,212.42
\$ (1,224,514.00)	\$ (270,728.44)	\$ (2,429,000.00)	\$ (2,312,806.84)	\$ -	\$ 906,115.27	\$ (8,307,402.52)	\$ (7,401,287.25)	Total	\$ (2,351,287.02)	\$ (5,050,000.23)	\$ 2,826,993.08	\$ (4,850,000.00)	\$ (4,850,000.00)	\$ (9,785,055.81)	\$ (3,239,363.40)	\$ (4,574,294.17)

d in FY22

Dinuba	\$	(309,183.07)
Porterville	\$	-
Tulare	\$	(907,389.54)
County	\$	(641,809.68)
Woodlake	\$	(217,389.37)
Lindsay	\$	(162,964.21)
Exeter	\$	-
Farmersville	\$	(74,070.97)

fficiency, (2) charging stations and equipment needed to maintain existing transit service.

(2,312,806.84)

\$ 17,307,482.55  
\$ -

FY 25 Expense Summary

	TCRTA	MB	CMAQ/SB 125	DAR		
OPERATION	\$ 13,244,121.22	\$ 8,894,933.75	\$ 4,349,187.46		OP	77%
MAINTENANCE	\$ 2,470,006.52	\$ 1,658,889.64	\$ 811,115.88		MAINT	14%
GENERAL ADMIN	\$ 1,593,355.81	\$ 1,070,119.65	\$ 523,236.16	STA/MR/LTF	ADMIN	9.2%
	\$ 17,307,482.55	\$ 11,623,943.04	\$ 5,683,539.50		Fares	-7.4%
FARES	\$ (1,274,403.20)	\$ (855,906.70)	\$ (418,496.50)			
GRANT Eligible	\$ 14,439,723.54	\$ 9,697,916.70	\$ 4,741,806.84			

FY 25 FTA Grant Summary

	% Eligible	AWARD	%	EXP	EXP	FTA Max	STA/LTF Match	FTA Balance						
Tulare UZA 5307														
Operating Assistance	50%	\$ (1,545,507.86)	50.00%	\$ 3,091,015.73		\$ (1,545,507.86)	\$ 1,545,507.86	\$ -		\$ 3,091,015.73	\$ -			
Maintenance	80%	\$ (500,000.00)	78.39%	\$ 637,845.09		\$ (510,276.07)	\$ 137,845.09	\$ 10,276.07						
Rural 5311														
Operating Assistance	55.33%	\$ (1,224,514.00)	21.5%	\$ 5,698,327.43		\$ (1,224,514.00)	\$ 4,473,813.43	\$ -						
Tribe 5311(f)														
Operating Assistance	100%	\$ (270,728.44)	100.0%	\$ 270,728.44		\$ (270,728.44)	\$ -	\$ -						
		Bal		\$ 28,980.32										
				\$ 9,697,916.70										
FTA (CMAQ)														
Operating Assistance	100%	\$ (2,429,000.00)	100.00%	\$ 2,429,000.00		\$ (2,429,000.00)	\$ -	\$ -						
SB 125														
Operating Assistance	100%	\$ (2,312,806.84)	100.00%	\$ 2,312,806.84		\$ (2,312,806.84)	\$ -	\$ -						
				\$ 4,741,806.84										

FY 25 TDA Claims Summary

	FTA Grant	STA	Measure R	LTF Allocation	LTF Transit	LTF Roads	LTF Roads Credit	FY 25 LTF Roads	STA Credit	SGR	SGR Credit
Dinuba	\$ (245,395.18)	\$ (386,453.17)	\$ (117,500.00)	\$ (1,384,915.73)	\$ (129,933.46)	\$ (1,254,982.28)	\$ -	\$ (1,254,982.28)	\$ -	\$ (57,257.85)	\$ -
Porterville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tulare	\$ -	\$ (1,118,207.49)	\$ (170,000.00)	\$ (3,886,492.02)	\$ (1,716,303.28)	\$ (2,170,188.74)	\$ -	\$ (2,170,188.74)	\$ -	\$ (165,680.85)	\$ -
County	\$ (884,459.38)	\$ (2,153,147.95)	\$ (590,000.00)	\$ (8,568,413.05)	\$ -	\$ (8,568,413.05)	\$ 1,500,000.00	\$ (10,068,413.05)	\$ -	\$ (319,026.30)	\$ -
Woodlake	\$ (45,032.01)	\$ (117,004.31)	\$ -	\$ (465,100.58)	\$ -	\$ (465,100.58)	\$ 248,160.66	\$ (713,261.23)	\$ -	\$ (17,335.52)	\$ -
Lindsay	\$ (49,627.43)	\$ (345,857.29)	\$ -	\$ (763,608.32)	\$ -	\$ (763,608.32)	\$ 242,856.99	\$ (1,006,465.31)	\$ -	\$ (41,879.82)	\$ -
Exeter	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417,222.20	\$ -	\$ 44,001.50
Farmersville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 418,753.23	\$ -	\$ 44,951.24
Tribe	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ (1,224,514.00)	\$ (4,120,670.20)	\$ (877,500.00)	\$ (15,068,529.70)	\$ (1,846,236.73)	\$ (13,222,292.97)	\$ 1,991,017.65	\$ (15,213,310.62)	\$ 835,975.43	\$ (601,180.34)	\$ 88,952.74

FY 25 TDA Claims

	STA	LTF Transit	LTF Roads	STA Credit	LTF Roads Credit	SGR Credit	SGR
Dinuba	\$ (386,453.17)	\$ (129,933.46)	\$ (1,254,982.28)	\$ -	\$ -	\$ -	\$ (57,257.85)
Porterville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tulare	\$ (1,118,207.49)	\$ (1,716,303.28)	\$ (2,170,188.74)	\$ -	\$ -	\$ -	\$ (165,680.85)
County	\$ (2,153,147.95)	\$ -	\$ (8,568,413.05)	\$ -	\$ 1,500,000.00	\$ -	\$ (319,026.30)
Woodlake	\$ (117,004.31)	\$ -	\$ (465,100.58)	\$ -	\$ 248,160.66	\$ -	\$ (17,335.52)
Lindsay	\$ (345,857.29)	\$ -	\$ (763,608.32)	\$ -	\$ 242,856.99	\$ -	\$ (41,879.82)
Exeter	\$ -	\$ -	\$ -	\$ 417,222.20	\$ -	\$ 44,001.50	\$ -
Farmersville	\$ -	\$ -	\$ -	\$ 418,753.23	\$ -	\$ 44,951.24	\$ -
Tribe	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ (4,120,670.20)	\$ (1,846,236.73)	\$ (13,222,292.97)	\$ 835,975.43	\$ 1,991,017.65	\$ 88,952.74	\$ (601,180.34)



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: September 23, 2025

Item #: 11.6  
Consent

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**DEPARTMENT:** Recreation Services Department

**FROM:** Armando da Silva, Director of Recreation Services

**Agenda Title:** Approval of Lindsay Rib Cook-Off Event and Street Closure

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### ACTION & RECOMMENDATION

Approve Lindsay Rib Cook-Off and Street Closure for the 15<sup>th</sup> Annual Lindsay Rib Cook-Off Event in downtown Lindsay, scheduled for November 1, 2025, contingent upon the City receiving all necessary documentation for the permit.

### BACKGROUND | ANALYSIS

The Rib Cook-Off Committee (herein referred to as “Applicant”) has requested street closure on November 1, 2025, for the 15<sup>th</sup> Annual Lindsay Rib Cook-Off Competition, Under the Special Event Permit provisions within Chapter 18.17.180 of the Lindsay Municipal Code, instated in Ordinance No. 598, this event is deemed a ‘CLASS III’ type of event due to its anticipated attendance of over five hundred (500) attendees, the sale of alcohol, and street closures.

#### Event Details:

Permit Number:	2072
Type of Event:	Rib Cook-Off Competition
Event Date:	Saturday, November 1, 2025
Location of Event:	Honolulu Avenue Mirage Avenue Sweetbriar Avenue Elmwood Avenue
Event Hours:	5:00 a.m. - 6:30 p.m.
Set-Up Hours:	5:00 a.m. - 8:00 a.m.
Tear-Down Hours:	4:00 p.m. - 6:30 p.m.
Number of Attendees:	1,000
Road Closure:	Yes
Alcohol:	Yes
Food Truck & Merch Vendors:	Yes
Music:	Stage with Live Music and DJ

## Requirements:

Site Plan (attached to this report).

Circulation and Parking Plan – (attached to this report).

### Waste Plan:

Mid Valley Disposal will be providing the following services

- One 20-yard roll-off bin.
- 10-15 bins.

All to be delivered and picked up by Mid Valley Disposal on October 31, 2025, and November 3, 2025, respectively.

### Restrooms:

The Applicant will provide an adequate number of porta-potties with hand washing stations, including ADA accessible units. The City will have the fixed bathrooms at Honolulu and Sweetbrier open in addition to the required portable restrooms.

### Banner Application:

The Applicant has provided the graphics for their banner along with a banner application (attached to this report). The requested locations for the banners to be placed are as follows:

- Windmill
- Entrance Sign
- Sequoia Soccer Complex
- Elmwood Soccer Complex

### Safety Plan:

This event will require a minimum of six (6) security guards, with one (1) designated to the alcohol sales area.

### Alcohol Management Plan:

All attendees' IDs will be verified upon purchase. A non-transferable wristband for those purchasing alcohol is required.

Indemnity (attached to this report).

### Insurance:

The Applicant will be required to provide the following:

- \$2 million in General Liability by the Rib-Cookoff Committee.
- \$3 million in General Aggregate by the Rib-Cookoff Committee.
- \$1 million in Liquor Liability by The Orange Bar.

### Inspections:

Fire Department and Building and Safety inspections must be conducted for the two proposed stages.



## ENVIRONMENTAL REVIEW

Not applicable for this item.

## FISCAL IMPACT

The Director of Recreation Services approved the fee waiver for Special Event Permit 2072. The City will not generate \$2,093.92 in revenue that would be deposited into 101-GENERAL FUND.

	Qty.	Time	Cost	Total
High Impact			\$686.00	\$686.00
SEP Application	1		\$500.00	\$500.00
Blended Rate	8	Hrs	\$76.24	\$609.92
Fire Inspection			\$150.00	\$150.00
Building Inspection			\$148.00	\$148.00
				<b>\$2,093.92</b>

## ATTACHMENTS

1. Special Event Permit Application
2. Street Closure Event Map
3. Banner Application
4. Certificate of Liability Insurance

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



## SPECIAL EVENT PERMIT APPLICATION

Recreation Services Department  
860 North Sequoia Avenue, Lindsay, CA 93247  
Office (559) 562-5196 / [adasilva@lindsay.ca.us](mailto:adasilva@lindsay.ca.us)  
Website: [www.lindsay.ca.us](http://www.lindsay.ca.us)

Office Use Only:	
<input type="checkbox"/> Date Received:	9/11/25
<input type="checkbox"/> Approved:	on 9/15/25
<input type="checkbox"/> Fee Paid:	
<input type="checkbox"/> Permit #:	2072

A Special Event Permit Application allows for special events to use city streets, sidewalks, facilities, and/or services. The Director of Recreation will review the application and evaluate the proposed uses to ensure safety and appropriateness.

Prior to applying, the applicant is required to schedule a pre-application meeting with City Staff to determine the Class of special use. This will allow Staff to determine what materials and documentation are required and expedite the process. Class I and II may be approved administratively. Class III events must be approved by Lindsay City Council. Class III events cannot be held in a residential zone. Special Events held in Parks cannot charge an entrance fee. Special Events that inquire for a city park to be closed must be brought forth to City Council.

This comprehensive application has been designed to assist you in developing your event plan while also informing you of your responsibilities as an event organizer and the fees, requirements, and other permits that may be required. All sections must be completed. **Incomplete applications will not be accepted.** Applications for Class I and II Events must be submitted no less than 15 calendar days in advance. Class III Event applications must be submitted no less than 60 calendar days in advance. **Applications that do not meet this time frame will not be accepted.**

APPLICANT INFORMATION:			
PREFERRED COMMUNICATION METHOD (CHECK ONE)			
<input type="checkbox"/> RESIDENCE ADDRESS		<input type="checkbox"/> BUSINESS ADDRESS	
<input type="checkbox"/> EMAIL		<input type="checkbox"/> PHONE	
Organizer Name:	15 <sup>th</sup> Annual Lindsay Rib Cook Off		
Main Contact Name:	Doug Deleo		
Residence Address:	[REDACTED]		
Organizer Address:	[REDACTED]		
Contact Number:	[REDACTED]	E-mail:	[REDACTED]
Date of Event:	11-1-2025	Type of Event:	Street Festival
Location of Event:	Downtown - on Honolulu - from Sweetbriar to Montage		
Estimate Attendance:	500	Alcohol Use:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Set Up Time:	5Am to 8am	Event Time:	12 <sup>00</sup> to 4 <sup>00</sup>
Street Closure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clean Up Time:	4p to 6 <sup>30</sup> pm
Park Reservation:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Security:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

\* Alt contact Jolena Cristan 559 3102040

CLASS I
Temporary uses of 31 days or less (e.g., Flower sales for Valentine's Day, Easter, Mother's Day, Father's Day and Graduation, or firework sales for Independence Day)
<b>Requirements:</b> Special Event Permit application, site plan, business license, property owner's permission
Fee: \$100
CLASS II
Low impact events or road closures.
<b>Requirements:</b> Special Event Permit application, site plan, traffic control/parking plan
Fee: \$250 + hourly rate of staff
CLASS III
High impact events involving road closures, the sale of alcohol, or events that occupy public space E.g., marathons, fairs, carnivals, rodeos, concerts.
<b>Requirements:</b> Special Event Permit application, sit plan, traffic control plan, waste plan, safety plan, insurance certificate, letter of indemnification, ABC (Alcoholic Beverage Control) license, Fire Department inspection, Building and Safety inspection. Additional requirements may be applicable depending on specifics of event.
Fee: \$500 + hourly rate of staff

ADDITIONAL EVENT DETAILS			
Type of Event:	<input type="checkbox"/> Parade <input checked="" type="checkbox"/> Street Festival <input type="checkbox"/> Carnival <input type="checkbox"/> Concert <input type="checkbox"/> Fundraiser <input type="checkbox"/> Rodeo <input type="checkbox"/> Cycling <input type="checkbox"/> Walk <input type="checkbox"/> Park Festival <input type="checkbox"/> Fireworks <input type="checkbox"/> Run <input type="checkbox"/> Circus <input type="checkbox"/> Filming <input type="checkbox"/> Protest/Rally <input type="checkbox"/> Tournament <input type="checkbox"/> Promotional/Marketing <input type="checkbox"/> Certified Farmers Market		
Set Up Date:	11/1 to 11/1	Set Up Time:	5A to 8A
Tear Down Date:	11/1 to 11/1	Tear Down Time:	4p to 6 <sup>30</sup> p
Number of Participants:	100	Number of Spectators:	500
Total Anticipated Attendance:	600	Open to Public:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
		Private Event:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



Has this event been held in the past? If yes, please provide the previous name, date, and location of the event.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  Past 14 yrs. on 1 <sup>st</sup> Sat of Nov.	
Will there be a fee for attending? If that's the case, please include a comprehensive description of your event. Feel free to attach any extra pages or materials as necessary.		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Event will Occupy:	<input type="checkbox"/> One (1) Lane <input type="checkbox"/> Two (2) Lanes <input type="checkbox"/> Half a Street <input checked="" type="checkbox"/> Full Street <input type="checkbox"/> Sidewalk Only		
Closure Type:	A Traffic Control Plan is required from a traffic control provider. Ex. KRC Safety Co., Inc. <input type="checkbox"/> Rolling Street Closure (Street opens to normal traffic after participants pass) <input checked="" type="checkbox"/> Hard Street Closure (Street will be closed for an extended period and/or event equipment will be placed in the street for the duration of the event, meaning no vehicle access)		
Street Name:	Honolulu		
Between:	Sweetbrier & Mtrage		
Start Time:	5A	End Time:	6:30p
Street Name:	Elmwood		
Between:	Samoa & Apra		
Start Time:	5A	End Time:	6:30p

TENTS/CANOPIES/TEMPORARY STRUCTURES	
The standard canopy allowed at events without a special permit is 10x10. These canopies can be grouped into clusters of no more than seven. There must be a minimum 12-foot space between each cluster of canopies. Tents larger than 200 sq ft must be permitted and inspected by the Lindsay Fire Department.	
Will your event include tents or canopies? If so, please specify the quantity and sizes, and make sure to include this information on the site map or plan.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  (45) 10X10 approx

STAGES/PLATFORMS	
Stages/platforms may require an inspection by the City Building inspector for a fee. Will your event include the installation of stages or platforms? If yes, indicate the number of stages and their corresponding sizes. Please include it on the site plan/map.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 1-16' @ Orange Bar 1-30' @ Elmwood/Honolulu

The Orange Bar has this permit. Jr.

# ALCOHOL MANAGEMENT PLAN

Alcohol services and consumption on public property are allowed by Special Event Permit only. If you are interested in selling alcohol at your event, you will need to receive approval and signature from the Director of Public Safety for a California Alcoholic Beverage Control (ABC) license. Commercial enterprises and caterers are subject to different requirements. Please contact ABC's Fresno District Office at (559)225-6334 or visit [www.abc.ca.gov](http://www.abc.ca.gov) for more information. The following rules apply to alcohol service or sales on City of Lindsay public property:

- All alcohol must be sold and consumed within a fenced venue (ABC license type will dictate the size and type of fencing)
- If the alcohol area is accessible to all ages wishing to purchase or consume alcohol must present a current ID, and if that attendee is 21 years old or older, they must be issued a nontransferable wristband. All attendees must present their wristband to be served or consume alcohol.
- Servers must be 21 years of age or older.
- Servers may not consume alcoholic beverages while serving.
- Attendees may be served no more than two standard drinks at a time. The City of Lindsay defines one standard drink size as:
  - 12 oz. beer
  - 5 oz. of wine
  - 1 oz. of distilled spirit/hard alcohol in a mixed drink
  - Shots are not permitted on public property.
- Alcohol cups must be paper or plastic and be distinguishable from other beverages.
- Service must end a minimum of 30 minutes before the scheduled event's end time.
- City staff may establish a start and end time when alcohol may be served.
- Non-alcoholic beverages and water must be available at the event.

Are you requesting permission to serve alcohol at your event? If so, which kind.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<input type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Hard Mix Drinks
Will alcohol be sold to attendees?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is the event open to all ages?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Explain your sales plan (ticket system, cash at service area, how IDs will be checked, etc.).	Sec. guard to ck prior to purchase, give wristband sales cash or card.
Explain who will be serving the alcohol (professional bartenders, volunteers, etc.).	Professional & volunteers
How many alcohol service locations will you have and where will they be located? Please include locations on the site plan/map.	one (1)
Do you have an alcohol sponsor? If yes, please provide their information.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



### AMPLIFIED SOUND/ENTERTAINMENT RELATED ACTIVITIES

The City of Lindsay defines "amplified sound" as speech, music, or other sound projected or transmitted by electronic equipment including amplifiers, loudspeakers, microphones, or similar devices or combinations of devices, which are powered by electricity, battery, or combustible fuel and which are intended to increase the volume, range, distance or intensity of speech, music, or other sound. In accordance with Lindsay Municipal Code 8.20 Noise Control, the following restrictions apply to amplified sound: no person, shall use amplified sound, before 7am and after 10pm unless prior authorization is received, and permission is included in your Special Event Permit.

Will your event include amplified sound?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What time are you requesting amplified sound?	11 A to 4:30 pm
Will sound checks be conducted prior to start time? If yes, state the start time and end time.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 10:30 A to 11:30 A
Describe the sound equipment that will be used at the event.	Large amps/speakers/DJ and Band instruments
Will there be any musical entertainment-related features at your event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Band & DJ
Does the entertainment include the use of fireworks, strobes, lasers, or other electrical equipment? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the entertainment include any inflatables (bounce houses)? If yes, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bounce House for kids
Does the entertainment include any carnival rides? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the entertainment include animals (petting zoo, pony rides, etc.)? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does the entertainment include any vehicles (car show, displays, etc.)? If yes, explain.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Car show on Elmwood South of Honolulu / North of Aiea

## VENDORS

The City of Lindsay defines "vendor" as an organization or business that sells or advertises products and/or services to event attendees. Generally, there are three categories of vendors: 1) food/beverage, 2) merchandise and 3) information. A City of Lindsay Business License is required for vendors who wish to sell, expose for sale, or offer for sale any food/beverage or merchandise in the City of Lindsay. Please contact the Lindsay Department of City Services at (559) 562-7102 ext. 4 for business license information. You should require each vendor to provide you, the event organizer, with a copy of their business license (if applicable).

Does your event include food vendors? If yes, how many?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>5</b>
Does your event include food trucks? If yes, how many?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>5</b>
Will any of the food vendors or food trucks be cooking or heating food on-site? If yes, how many?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>5 ?</b>
What cooking method(s) will be used?	<input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input checked="" type="checkbox"/> Other: <b>Propane</b>
What is your plan for disposing of grease, charcoal and/or wastewater?	<b>Each vendor is responsible for disposal.</b>
Does your event include merchandise vendors? If yes, how many?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>10 approx</b>
Does your event include information vendors? If yes, how many?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>2 approx</b>
Will any items or services sold at your event present any unique liability issues (massages, pony rides, tattooing, piercing, etc.)?  Please describe the services.	<b>0</b>



### MARKETING/ADVERTISEMENT/PROMOTIONS

Please ensure that you have conditional approval *before* you begin to market, advertise, or promote your event. Acceptance of the Special Event Permit Application *does not* guarantee approval of your event. Once you have conditional approval, you may proceed to market, advertise, or promote your event at your own risk. However, if the permit is not guaranteed and the event is therefore cancelled, **YOU MAY NOT HOLD THE CITY OF LINDSAY RESPONSIBLE OR LIABLE FOR ANY OF THE COSTS INCURRED FROM YOUR MARKETING, ADVERTISING, OR PROMOTIONS.** Applicants may not use the City of Lindsay's logo for promotional purposes unless authorized by the City Council.

Do you plan to place signs or hang banners on city property?


☒ Yes    ☐ No

If yes, please explain and submit conceptual design of proposed signs and a sign permit application.

1) Corner of Tulare Rd & Elmwood  
2 other spots hopefully -  
(fences have been removed,  
searching for more spots.)

### LIABILITY INSURANCE

Verification of insurance must be submitted along with the Special Event application. You must submit two documents to satisfy insurance requirements:

- 
1. Certificate of Insurance documenting General Liability insurance coverage in the amount of \$1 million coverage and \$2 million aggregate for Class Events I and II. Class III must provide \$2 million coverage and \$3 million aggregate. The coverage should extend from the event date to any set-up and/or tear down dates. The standard proof of insurance is the ACORD certificate form. The name of the insured, the insurance carrier, the policy number, coverage limits, and effective and expiration dates for the coverage must be stated on the certificate of insurance. If alcohol is to be sold at the event, an additional \$1 million in liquor liability insurance is required. Insurance certificates must be signed by an authorized representative of the insurance carrier. Electronic signatures are acceptable.
  2. An additional Insured Endorsement is required to reflect that the insurance policy has been amended to include the City of Lindsay as additional insured. The Additional Endorsement must reference the policy number as it appears on the certificate. "The City of Lindsay, it's officials, agents, employees and volunteers" must be named as additionally insured on the Additional Insured Endorsement. Your permit will not be issued until both the Certificate of Insurance and Additional Insured Endorsement have been received.

The promoter and/or vendor must agree to indemnify, save, hold harmless, and at City's request, defend the City, its officers, agents, and employees from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to the City in connection with the performance, or failure to perform, by Promoter and/or Vendor, its officers, agents, or employees under this agreement arising out of the event.



MEETING WITH CITY STAFF			
A meeting is required with City Staff before completing the City of Lindsay Special Event Permit Application. Please be sure to schedule a meeting 90 days prior to your scheduled event.			
Date:		Time:	
Location:		Scheduled by:	
In Attendance:			


I have read the rules and regulations contained in this document and agree to abide by these rules and regulations. I am duly authorized by the Organizer or Sponsoring Company to submit this application on their behalf and agree to be financially responsible for any fees and costs that may be incurred by or on behalf of the event in the City of Lindsay. I certify that the information that I have provided on this application is true and to the best of my knowledge.

Printed Name Jolena Cristan

Signature Jolena Cristan Date 9/11/2025

☒ By checking this box as an electronic signature, I agree to all the terms and conditions that may apply to the special event permitting process and agree that all information contained in this application is correct and to the best of my knowledge.

Date 9/11/2025 Driver's License/ID Number A8645549-CA

CITY USE ONLY			
PLANNING APPROVAL:		Date:	
BUILDING APPROVAL:		Date:	
RECREATION APPROVAL:		Date:	<u>9/15/25</u>
OTHER:		Date:	

# PAYMENT

Your application is not considered complete until the application fee is received.  
Checks must be payable to "City of Lindsay."

Balance:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Payment Amount:

Date:

New Balance:

Received by:

Notes:

We are requesting fees/deposits  
to be waived.

Thank you!



## Lindsay Recreation Services

### Lindsay Wellness Center

860 N. Sequoia Ave, Lindsay, CA 93247

559-562-5196

City of Lindsay: [www.lindsay.ca.us](http://www.lindsay.ca.us)

"LIKE" Lindsay Recreation, Wellness, and Aquatic Center on FACEBOOK!

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## PERMIT #2072

Authorized On: 09/16/2025 10:58 AM

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**Title:** Lindsay Rib Cook-Off

**Location**

Downtown Lindsay (Special Events)

Lindsay, CA 93247

**Permit Holder**

Lindsay Rib Cook Off

Lindsay, CA 93247

**Authorized Agent**

Armando da Silva

559-562-5196

[adasilva@lindsay.ca.us](mailto:adasilva@lindsay.ca.us)

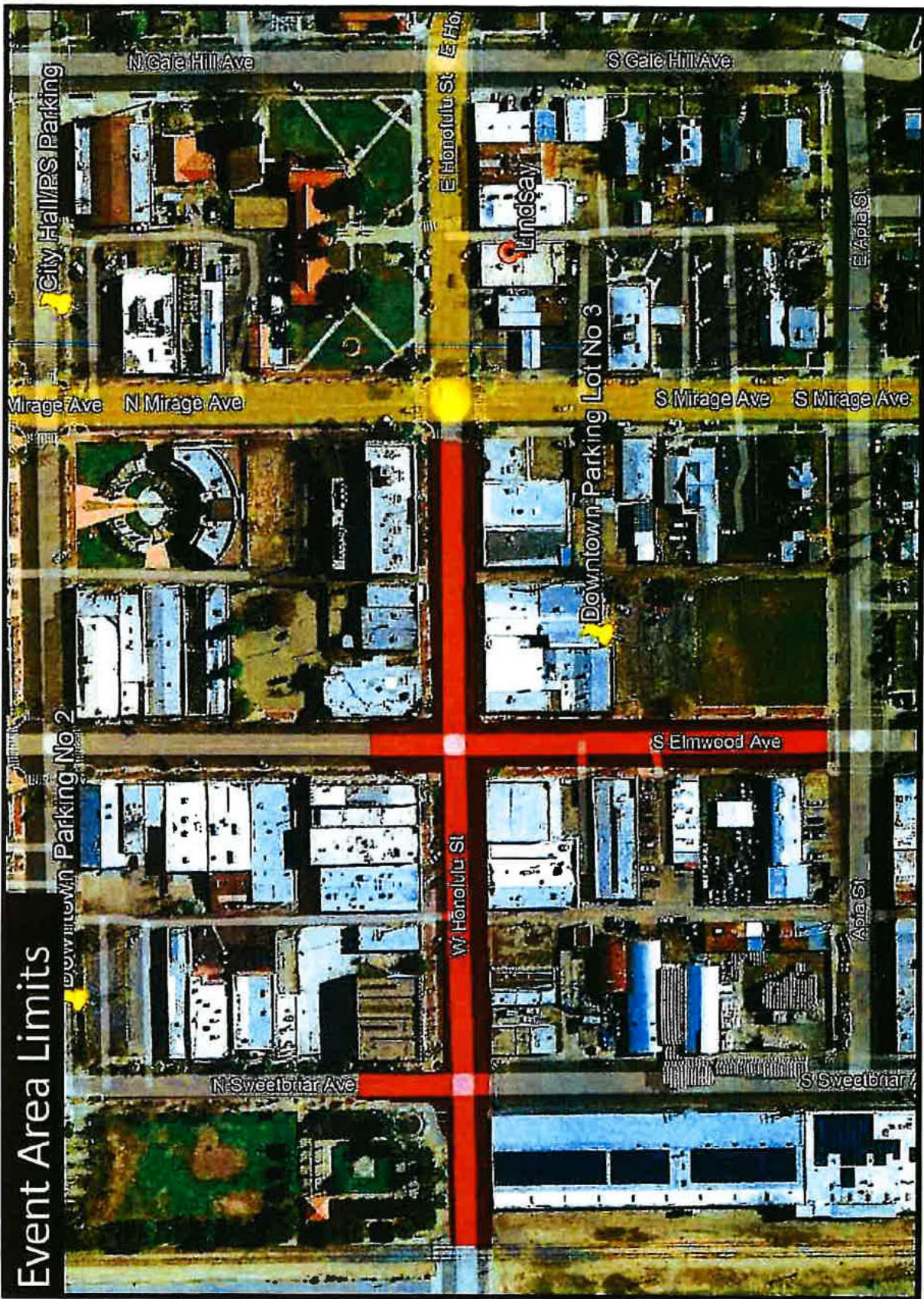
<https://www.lindsay.ca.us/>

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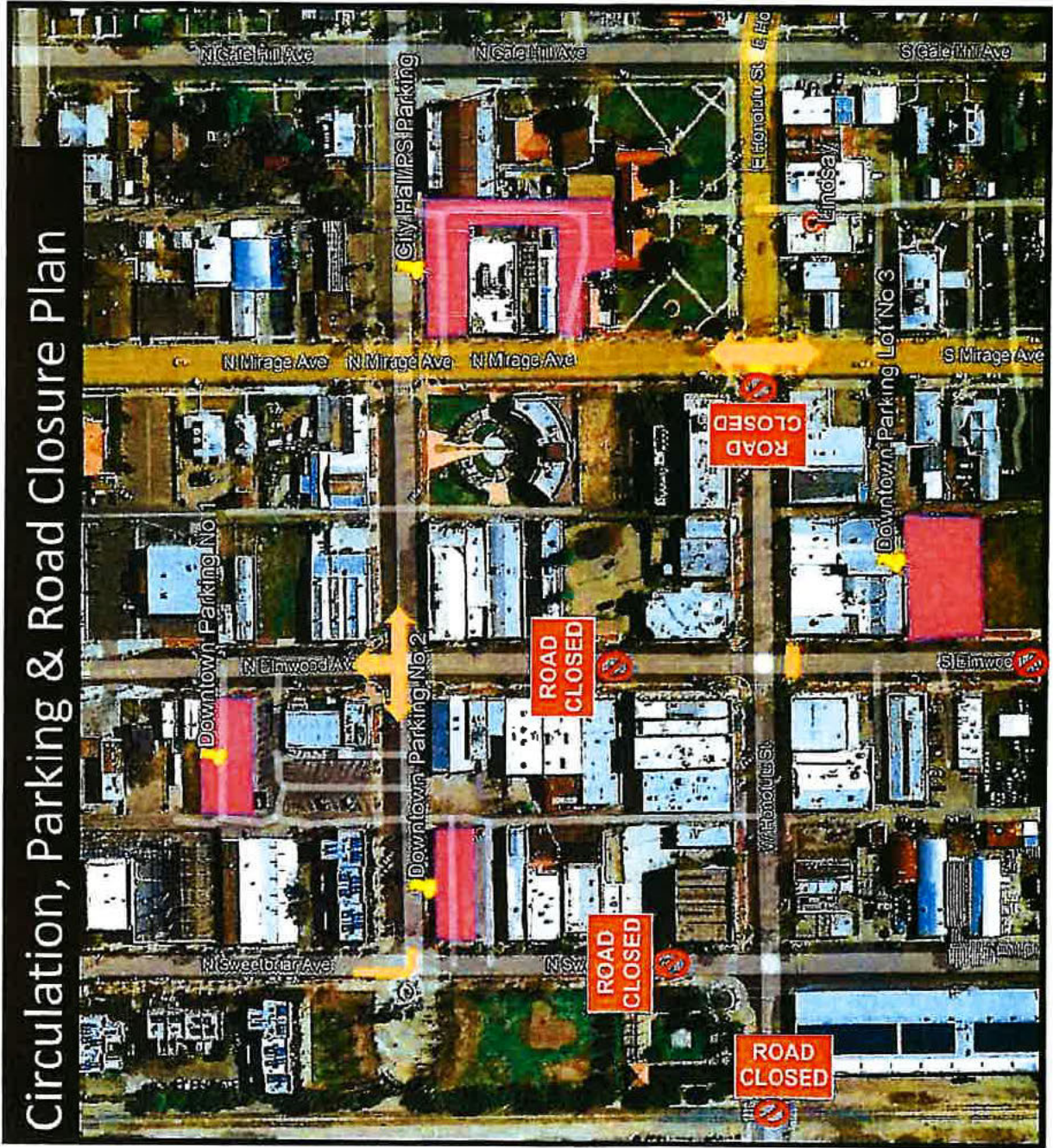
## RESERVATIONS

Location	Facility	Date	Time	Hours	Estimate
Downtown Lindsay (Special Events)	Downtown Lindsay Special Event	Sat, Nov 1st 2025	09:00 AM-05:00 PM	8.00	\$0.00
				<b>TOTAL:</b>	\$0.00













E Honolulu

Lindsay

E Aiea St

Mirage Ave

Downtown Parking Lot No 3

S Mirage Ave

S Mirage Ave

S Elmwood Ave

W Honolulu St

N Sweetbriar Ave

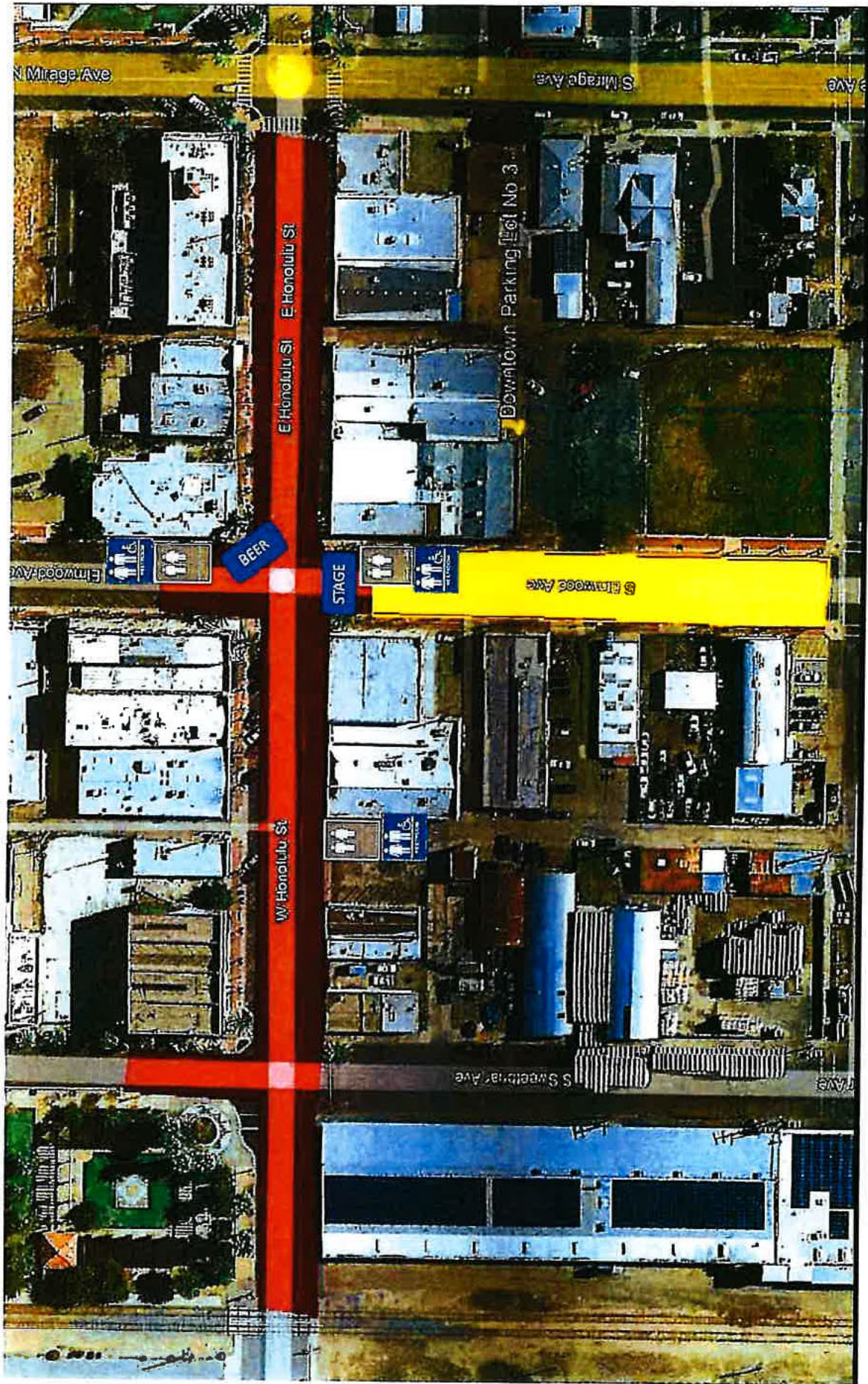
Aiea St

S Sweetbriar

W St

CAR SHOW DESIGNATED AREA













## BANNER APPLICATION

### APPLICANT INFORMATION:

Jolena Cristan  
Name of Applicant

9/16/2025  
Date

[Redacted]  
Phone Number

Jolena Cristan  
Name of Contact Person

Mailing Address (if different from applicant address)

### EVENT INFORMATION:

15th Annual Lindsay Rib Cook off  
Event Name

Street Festival  
Event Type

### EVENT DATES:

From: Nov 1 2025 To: Nov 1 2025

### BANNER HANGING TIME PERIOD REQUESTED:

Oct 1 2025 approx  
Installation Date

Nov 3, 2025  
Removal Date

### DESIRED LOCATION FOR INSTALLATION:

- ☒ Windmill ☒ North ☒ South ☒ West ☒ East
- ☒ Entrance Sign
- ☒ Sequoia Soccer Complex
- ☒ Elmwood Soccer Complex

All if possible - 2 will be great!

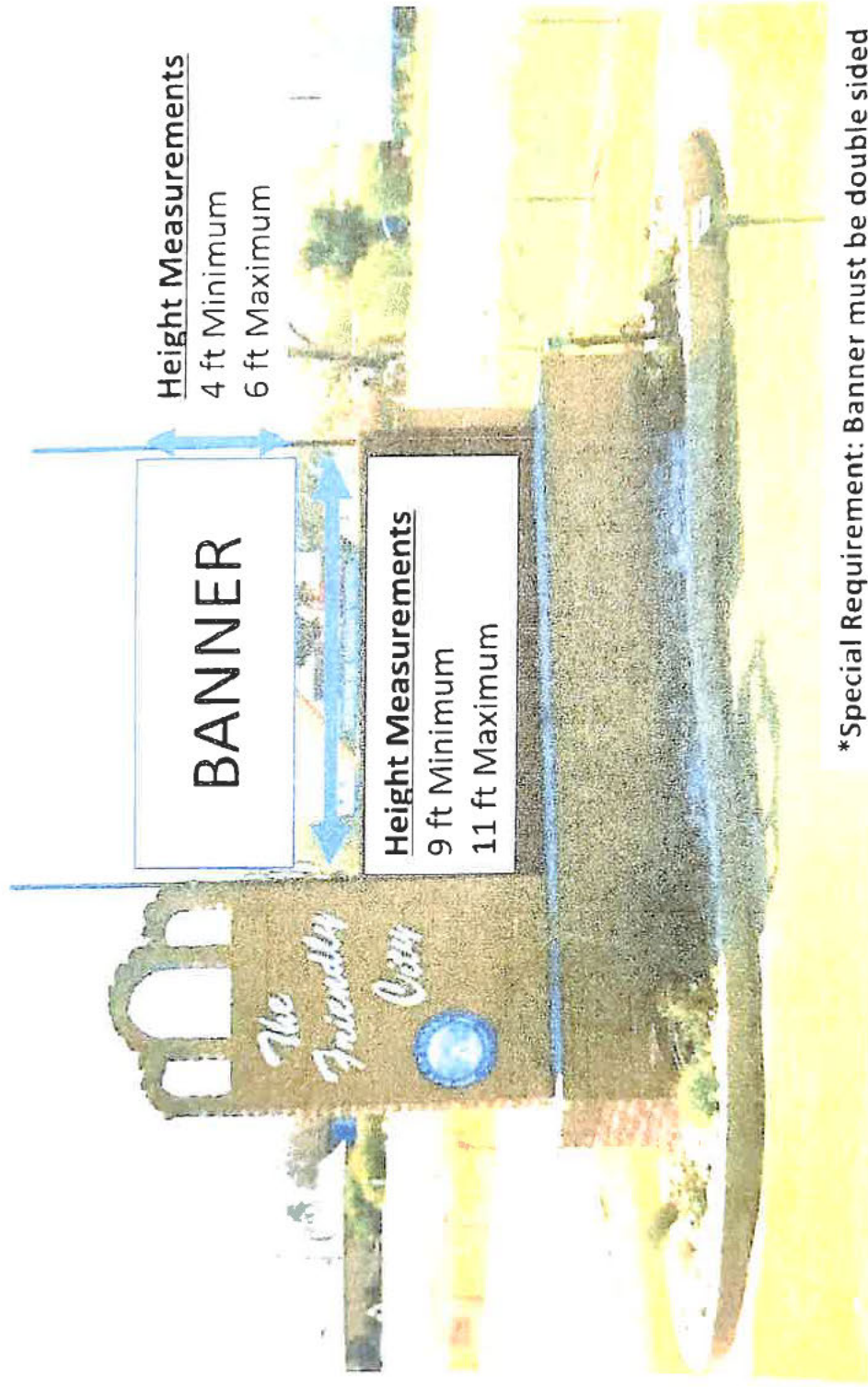
Please submit a completed application to the City Services & Planning Department. For an application to be deemed complete, the detailed location list and color graphic of the banner (including text and dimensions) must be attached to the application. Application submittal and questions can be directed to Director of City Services & Planning Neyba Amezcua, 150 N. Mirage Ave., Lindsay CA. at [amezcua@lindsay.ca.us](mailto:amezcua@lindsay.ca.us) or (559)562-7102 option 4.

I acknowledge that I have read and understand the City of Lindsay's banner application guidelines and that the application submitted is true and correct.

Jolena Cristan  
Signature of Applicant

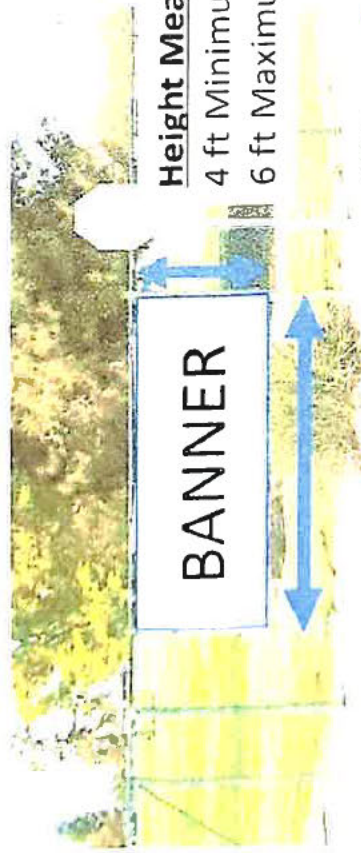
9/16/2025  
Date

FOR ADDITIONAL QUESTIONS REGARDING BANNER PERMITS, PLEASE CONTACT THE  
CITY SERVICES & PLANNING DEPARTMENT AT  
(559)562-7102 OPTION 4



\*Special Requirement: Banner must be double sided

## Elmwood Soccer Complex



### Height Measurements

4 ft Minimum  
6 ft Maximum

### Width Measurements

8 ft Minimum  
10 ft Maximum



## Sequoia Soccer Complex



### Width Measurements

8 ft Minimum  
10 ft Maximum





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> W.S. Palmer Company Inc 111 W. Honolulu St PO Box 549 Lindsay CA 93247		<b>CONTACT NAME:</b> Matthew Boles <b>PHONE (A/C, No, Ext):</b> (559)562-2522 <b>E-MAIL ADDRESS:</b> Matthew@palmerca.com <b>FAX (A/C, No):</b> (559)562-2125
<b>INSURED</b> LINDSAY RIB COOKOFF 560 MOUNTAIN CIRCLE Lindsay CA 93247		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Monarch E & S <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
		<b>NAIC #</b> 00000

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		SE1029803	11/01/2025	11/01/2025	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <b>DED</b> <input type="checkbox"/> <b>RETENTION \$</b> <input type="checkbox"/>					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N <input type="checkbox"/> N/A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS LISTED AS ADDITIONALL INSURED.

**CERTIFICATE HOLDER****CANCELLATION**

CITY OF LINDSAY PO BOX 369 LINDSAY CA 93247	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	---

Fax: Email:

ACORD 25 (2016/03)

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## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: September 23, 2025

Item #: 12.1  
Action Items

**DEPARTMENT:** City Manager

**FROM:** Kuyler Crocker, City Manager

**Agenda Title:** Approve a Professional Services Agreement with The Gualco Group, Inc. (TGG) for government relations and advocacy services

### ACTION & RECOMMENDATION

That the City Council:

1. Approve a Professional Services Agreement with The Gualco Group, Inc. for government relations and advocacy services; and
2. Authorize the City Manager to execute the agreement and related documents.

### BACKGROUND | ANALYSIS

The City of Lindsay seeks to strengthen its presence at the state level through professional advocacy and representation. The Gualco Group, Inc. (TGG) responded to the City's Request for Qualifications and has a long track record of representing local governments, special districts, and agricultural organizations before the California Legislature and state agencies.

The firm's principals and staff bring expertise in legislation, regulation, and public policy, with emphasis on water, agriculture, transportation, public safety, and community development.

Under the proposed agreement, TGG will provide the City of Lindsay with the following services:

- Representation before the California Legislature, state agencies, and relevant stakeholders.
- Monitoring and reporting on legislation and regulations impacting the City.
- Advising City officials on funding opportunities, programs, and state-level initiatives.
- Strategic communications and advocacy to support the City's goals and projects.

The proposed structure provides the City with access to a team of experienced professionals, ensuring coverage across multiple issue areas relevant to Lindsay's priorities.

### FISCAL IMPACT

The agreement establishes a monthly retainer of \$6,000 plus reimbursement for ordinary expenses. No escalation of the fixed fee is anticipated during the contract term. While TGG has provided hourly billable rates, services will be delivered on a retainer basis.

Sufficient funds are budgeted for FY 2025-26 to cover this agreement.

### ATTACHMENTS

1. The Gualco Group, Inc. Proposal (including résumés and fee schedule)

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



September 10, 2025

The City of Lindsay  
Attention: Miranda Cordova  
City Hall  
251 E. Honolulu Street  
Lindsay, CA 93247

RE: Response to Request for Qualifications

Dear Ms. Cordova:

The Gualco Group, Inc. ("TGG, Inc." or "the Firm") is pleased to provide this response to the recently issued Request for Qualifications identified above.

The TGG, Inc. team delivers legislative and regulatory advocacy results, based upon trusted professional friendships and a rigorous ethical comportment. Many of our clients have been with us for decades.

What sets The Gualco Group, Inc. apart from others is our extensive water, wastewater, energy, state grant and loan funding, health and human services, housing, climate change, environmental, local government, and natural resources legislative and regulatory practice. From the basic monitoring of legislation that impacts the City of Lindsay and its customers to a more intense effort such as sponsoring a bill, to legislative implementation at the agency level, TGG, Inc. is equipped to develop and coordinate a definitive plan of action. Regulatory activities, including state grant and loan opportunities, are managed through the Firm's many and long-standing trusted relationships with State decision-makers. In short, we have worked long and hard to develop an extraordinary combination of expertise, experience, talent, reputation, diversity, and accomplishment.

Our mix of top-quality, high-integrity public agency and private sector clients keeps us in front of a wide swath of key policymakers, including the leadership of both houses and the key players in the administration and regulatory agencies.

500 CAPITOL MALL, SUITE 2600  
SACRAMENTO, CA 95814-4752

TEL (916) 441-1392  
FAX (916) 446-6003

TGG@GUALCOGROUP.COM  
WWW.GUALCOGROUP.COM

Our Firm is located within walking distance of the State Capitol and all regulatory agency executive offices. Equipped with a large conference room with voice and video conference platform infrastructure and seating capacity to comfortably accommodate 25 or more people, a second meeting area capable of seating at least 12 people, and two general "gathering areas" that can easily accommodate multiple people each.

Our firm's lobbyists are seasoned veterans of the State legislative, regulatory, and budget processes. Individually and collectively, we possess practical, hands-on experience that has translated into tangible legislative

We are eager to assist the City of Lindsay in advancing its public policy agenda in the remainder of this year and beyond. TGG, Inc. will perform the services and adhere to the requirements described in this RFP, including any addenda.

I attest that all information submitted with this response is true and correct.

Very truly yours,



**JACKSON R. GUALCO**  
President

500 CAPITOL MALL, SUITE 2600  
SACRAMENTO, CA 95814-4752

TEL (916) 441-1392  
FAX (916) 446-6003

TGG@GUALCOGROUP.COM  
WWW.GUALCOGROUP.COM

# THE GUALCO GROUP, INC.

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## **Response to:**

The City of Lindsay  
251 E. Honolulu Street  
Lindsay, CA 93247

## **REQUEST FOR QUALIFICATIONS For LEGISLATIVE LOBBYING SERVICES**

Date of Submittal: September 10, 2025



Submitted By: Jackson R. Gualco, President  
JACKSON\_GUALCO@GUALCOGROUP.COM



**The Gualco Group, Inc.**  
500 CAPITOL MALL, SUITE 2600  
SACRAMENTO, CA 95814-4752

TEL (916) 441-1392  
FAX (916) 446-6003

TGG@GUALCOGROUP.COM  
WWW.GUALCOGROUP.COM



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J. Attachment C – Fees/Rate Schedule	Separate Sealed Envelope

## **A) Transmittal Letter**



September 10, 2025

The City of Lindsay  
Attention: Miranda Cordova  
City Hall  
251 E. Honolulu Street  
Lindsay, CA 93247

RE: Response to Request for Qualifications

Dear Ms. Cordova:

Please accept this transmittal letter as an attestation that I, and The Gualco Group, Inc. team identified in the following response to the City of Lindsay's Request for Qualifications for Legislative Lobbying Services understand the scope of work to be performed on behalf of the City of Lindsay. The scope of work includes, but may not be limited to, responsibilities related to the legislative representation of, and lobbying services on behalf of the City of Lindsay.

Those services include but may not be limited to supporting and forging positive relationships with key decision-makers such the governor and his representatives, legislative leadership, legislators, and their staff, and state agencies and departments, District associations, special interest and industry groups, local governments, and other professional organizations relevant to supporting and enhancing the goals and objectives of the City of Lindsay. I, and our team, commit to performing the work within the required and agreed upon timeframe.

Hard work and personal relationships built on years of trust – this is the TGG, Inc. way. We share the City of Lindsay's work ethic, commitment to craft a clear government relations plan, and will strive to achieve the objectives of the City with integrity and distinction. We will endeavor to cogently articulate specifically crafted messages to legislative and regulatory decision-makers and those impacted by our activities on your behalf. We believe our response to the City's RFQ demonstrates that our Firm is the best qualified to represent the City of Lindsay.

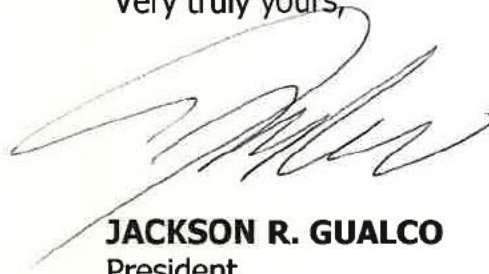
This proposal will remain in effect for 30 days after the final closure of this RFQ process.





We appreciate your consideration and the opportunity to provide the City of Lindsay with government relations services.

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. Gualco', with a large, sweeping flourish extending upwards and to the left.

**JACKSON R. GUALCO**  
President



## **B) Technical Proposal**

The Gualco Group, Inc., ("TGG, Inc." or "Firm") established on February 17, 1990, is doing business in California as an S-Corporation and has been in good standing with the State since inception. TGG, Inc. has 6 full-time employees and 5 senior advisors who are consultants to the Firm. The Firm is well versed in and 100% compliant with the California Political Reform Act of 1974, as amended. The Firm and advocates are registered with the Secretary of State and in good standing to lobby the California Legislature, governor's office, and relevant regulatory agencies. Each of our advocates has fulfilled the Lobbyist's Ethics Training requirements as well.

We are equipped with a large conference room with a voice and video conference platform infrastructure and seating capacity to comfortably accommodate 25 or more people, a second meeting area capable of seating at least 12 people, and two general "gathering areas" that can easily accommodate 6-8 people each.



Our mix of public and private clients has set TGG, Inc. apart from other firms. Aside from our expertise in the municipal water supply, health and human services, housing and homelessness, wastewater, source water, drinking water, climate change, natural resources, working lands, public works and environmental arenas is our intimate knowledge of the State Budget process and behind-the-scenes, multi-dimensional processes involved in enacting it each year. And with more and more public policy work shifting to regulatory implementation and budget trailer bills, our clear focus on both the regulatory and State Budget process is even more important. Individually and jointly, we possess practical, hands-on experience that has translated into tangible budgetary, legislative, and regulatory successes for TGG, Inc. clients for more than 30 years. We have long-established relationships with the Governor's Office, key leaders of the Legislature, and state agencies. TGG Inc.'s staff collectively brings over 200 years of direct experience in lobbying, policy analysis, and regulatory advocacy, with deep institutional knowledge and long-standing relationships across all branches of state government.

The members of TGG, Inc.'s staff that will be assigned to this engagement include the following, with more detailed information on their experience and expertise included in later sections:

- Jackson R. Gualco, President
- Kendra L. Daijogo, Principal
- Lisa C. Rodriguez, Principal
- Robert J. Gore, Senior Advisor
- Clifford H. Moriyama, Senior Advisor
- Daniel J. Merkley, Senior Advisor
- Stephanie A. Roberson, Special Advisor
- Dr. Timothy G. Baker, Senior Advisor





Hard work and personal relationships built on years of trust – this is the TGG, Inc. way. We share the City's commitment to implement a clear strategic legislative and regulatory plan and strive to achieve the objectives with integrity. We cogently articulate specifically crafted messages to legislative and regulatory decision-makers and those impacted by our activities. We reinforce this by arranging appropriately timed essential conversations for our client leaders, place briefing documents in influential hands, and shepherding allies to constructively engage.

Each team member of TGG, Inc. has lobbied housing, youth and adult services, public works, budget, climate, transportation, and natural resource issues before the Legislature for many years. We have deep relationships and institutional knowledge commensurate with that experience.

We represent local governments, businesses, nonprofits, community colleges, trade associations, and management consultants. We are well-accustomed to looking through the lens of a public agency or private entity as we maneuver through the legislative and regulatory pathways. Our diverse portfolio provides us a perspective and insight into public policy and regulatory decision-making with both our private sector and public sector clients. Elected boards for several of our clients provide direct connections to the local politics in several regions throughout the state and the procedures that must be followed by local jurisdictions in their permitting and rulemaking.

TGG, Inc. routinely monitors and analyzes legislative and regulatory developments, identifying opportunities and risks for our clients early in the process. Our team has a proven record of shaping public policy outcomes through effective advocacy strategies — including drafting and negotiating legislation, organizing and leading coalitions, and securing funding through the state budget and administrative grant programs.

In all engagements, TGG, Inc. brings a collaborative approach, strategic foresight, and a reputation built on trust and results. Our firm is uniquely positioned to serve as a strong advocate for the City of Lindsay to advance its legislative and regulatory priorities.



### **C) License to Practice**

The Firm is well versed in and 100% compliant with the California Political Reform Act of 1974, as amended. The Firm and advocates are registered with the Secretary of State and in good standing to lobby the California Legislature, governor's office, and appropriate regulatory agencies. Each of our advocates have fulfilled the Lobbyist's Ethics Training requirements as well.

We are acknowledged leaders in the Third House and are active members of the Institute of Governmental Advocates ("IGA"), the professional association of lobbyists which requires each of its members to adhere to a vibrant and demanding Code of Conduct ([www.californiaiga.org](http://www.californiaiga.org)). Jack Gualco is a past president of IGA and Lisa Rodriguez is a current member of the IGA board of directors and executive committee. Furthermore, in each of our practice areas we play key coalition development roles and work to identify and foster relationships with potential allies when appropriate to do so in the representation of our clients.

TGG, Inc. will advise the City of any paperwork and related deadlines necessary to stay in compliance with any relevant agencies including compliance with the California Fair Political Practices Commission and quarterly reports as required by the Secretary of State. Shawnee Patterson will be the main point of contact to assist with any and all Fair Political Practices Commission and quarterly reports of legislative activity as required by the Secretary of State. Ms. Patterson will ensure completion and submittal of paperwork, where appropriate and as directed.





## **D) Firm Qualification and Experience**

### **1. Project Team**

On City matters the strategic advisory and primary advocacy team will be led by Jackson R. Gualco with direct assistance and active involvement and engagement on infrastructure, water supply and water quality, state budget, affordable housing, governance and other general issues from Kendra Daijogo, and from Robert J. Gore on regulatory, and State grant and loan matters.

Other TGG, Inc. members would provide input and expertise as needed. These firm professionals will be Lisa C. Rodriguez, Clifford H. Moriyama, Daniel J. Merkley, Stephanie A. Roberson, and Dr. Timothy G. Baker. The degree of involvement by these professionals will depend upon the nature of the legislative and regulatory issues that are confronting the City. Our approach to achieving your objectives is reevaluated at our weekly staff meetings and adjusted daily during critical times of the legislative year.

Directly supporting Mr. Gualco and the team of lobbyists dedicated to the City's matters will be Emily Blanchard-Saiger, the Firm's Legislative Assistant. The scheduling of meetings with Members of the Legislature, staff, and administration officials and other tasks as assigned will be handled by Shawnee Patterson. Shawnee Patterson will also be your contact for billing and the necessary Fair Political Practices Commission and Secretary of State filings.

The TGG, Inc. advocacy team, including discussion of qualifications, committed to the City of Lindsay is:

- ✓ Jackson R. Gualco, president of The Gualco Group, Inc., has more than 45 years as an acknowledged lobbyist, community leader, and Assembly speaker's senior staffer. Mr. Gualco brings direct experience in housing and homelessness policy and remains committed to advancing solutions that address the challenges facing communities across California, including the City of Lindsay. He will provide strategic advice and counsel to the City and lead advocacy and outreach efforts.
- ✓ Kendra L. Daijogo, principal of The Gualco Group, Inc., with over 25 years as a lobbyist after working her way up from legislative assistant. Ms. Daijogo is active in several local government, water, and energy trade associations and participates on committees and work groups. She will be your day to day contact.
- ✓ Lisa C. Rodriguez, principal, member of The Gualco Group, Inc.'s lobbying team and former legislative staffer. Her expertise includes her work on behalf of our non-profit clients as well as her budget advocacy. In addition, Ms. Rodriguez is a key participant in the Latino Caucus and its related spinoff organizations. She is also committed to supporting policies and programs that



strengthen youth and family services, an area she has consistently championed through her advocacy efforts.

- ✓ Robert J. Gore, senior advisor, 40+ years as a policy and program executive, regulatory representative and lobbyist specializing in state grant/loan programs, former governor's senior advisor in natural resources, government affairs executive at a global engineering firm, and LA Times writer. Mr. Gore is the lead on regulatory issues.
- ✓ Clifford H. Moriyama, senior advisor, and long-time business association executive with an active regulatory practice including essential specialization in CEQA/NEPA, CESA, land management, water quality, water supply, and relevant federal agencies. Cliff brings depth of knowledge and clear-headed guidance in an increasingly concerning natural resources regulatory environment.
- ✓ Daniel J. Merkley, senior advisor, most recently the Director of Water Resources for the California Farm Bureau Association. He represents clients before the state Legislature and regulatory agencies on policy issues related to water supply, water rights, water development and water quality, including groundwater matters related to the Sustainable Groundwater Management Act.
- ✓ Dr. Timothy G. Baker, senior advisor, has over 50 years of experience in a wide range of local, state and national political activities. Dr. Baker is also a seasoned dental professional with 40 years working in private practice in Fresno and leadership in continuing dental education at UCSF Fresno. He has also contributed to public health through volunteer work with the Women's Alzheimer's Movement and service in professional organizations such as the American Dental Association and California Dental Association.
- ✓ Stephanie A. Roberson, special advisor, has played an essential role in countless labor, health care, reproductive rights, equity, racial justice, and nursing education policies through the legislature. After a career in the California State Capitol as a staffer, Stephanie moved to the powerful California Nurses Association in 2007, where she became their chief lobbyist and played an influential role in countless substantive health issues.

Resumes for each member of the proposed projects team are included and found in **I. Attachment B.**





## **2. Relevant Project Experience**

Shown below are examples of legislative successes that we have obtained for a mix of key public sector clients and one non-profit client.

### **Grant and Loan Successes for City of Antioch**

Advocating for integrated, complex grant, loan, and settlement funding...a small-sized Bay Area city with recent financial difficulties and a critically unsustainable water supply joined with The Gualco Group, Inc. over the course of four years to win a highly competitive \$10 million grant from the Department of Water Resources for a treatment facility, as well as a \$55 million, low-interest (1%) loan from the State Water Resources Control Board's State Revolving Fund.

Winning is just the first step – we then worked closely with senior executives from both state agencies to accelerate the paperwork and get the money flowing in coordination with the City Manager and City Council as they made awards to project contractors. This project is the largest in the City's history, well in excess of \$100 million.

Funding also came from a 20-year-old litigation settlement that was negotiated with two state departments, approved by a state agency and the governor's office in a few months, so the funds could be awarded. TGG, Inc. organized briefings, carefully explained interwoven issues and stakes and communicated with all concerned. In fact, over that year's holiday season, key contacts on a Friday evening were made at the senior level of the responsible State agency ensure that the \$26 million in settlement money was released to avoid penalty payments to the general contractor.

TGG, Inc. today continues to steward the collaboration with City and State senior executives with a grand opening celebration planned for September.

### **Client: City of Antioch**

Mr. Wally Bishop  
Consulting Engineer  
City of Antioch  
18 Amanda Lane  
Lafayette, CA 94549

**Email:** wallybish@comcast.net

**Phone:** 925/890-6822

### **\$120 Million in Grants and Loans for Infrastructure and We're Still Going Strong**

One of California's largest cities and a TGG, Inc. client for the past 8 years teamed up to coordinate a master plan, a winning ballot measure for a rate increase, multiple meetings, and presentations to State officials, and negotiations on a portfolio of grants and loans that ultimately added to north of \$120 million in grant and loan monies.

Fresno is the Central Valley's largest groundwater user. Building on our success with funding the Recharge Fresno Program, the City and TGG, Inc. continued to pursue addition of funding to continue enhancing recycling and overall conservation,





replenishing basin storage, improving wastewater treatment, and revamping distribution system.

Currently, we are helping to craft a new master plan and an expanded funding portfolio. First action was a round of updated briefings for the City Public Utilities director and leaders from the governor's office, State Water Resources Control Board and Department of Water Resources. New funding discussions are now underway.

**Client: City of Fresno**

Mr. John Ellis  
Government Affairs Manager  
Mayor's Office  
City of Fresno  
2600 Fresno Street, Suite 2075  
Fresno, CA 93721

**Email:** john.ellis@fresno.gov

**Phone:** 559/621-7902

**A Key Partner in Advancing a \$130 Million Coastal Desal Facility**

Collaborating closely with the South Coast Water District ("SCWD") of Orange County, TGG, Inc., as we have since 2019, plays a lead and active role in establishing and advancing enabling work on the proposed 5 million GPD coastal desal plant on Doheny Beach. An essential project for a district that is 90% dependent on imported water to serve 40,000 customers, we have thus far assisted in:

- Securing legislative authorization to utilize design build for construction of the project
- Obtaining a \$10 million DWR development grant
- Ongoing SWRCB SRF financing discussions
- Facilitating prolonged and detailed negotiations with State Parks, including the Director, to develop the land-based intake structure in the sensitive state beach and to provide offsetting infrastructure work, including a visitors' center
- Preparing SCWD executive team for successful final permit presentations to the Coastal Commission and State Lands Commission

SCWD has obtained two partners and is negotiating the agreement with a third; the engineering RFP is in the final stages of the award process. Project includes four slant wells with state-of-the-art subsurface intakes offshore. Project also has \$20 million in early funding from a USBR Water Infrastructure Finance and Innovation Act grant.

**Client: South Coast Waster District**

Mr. Rick Shintaku  
General Manger  
31592 West Street  
Laguna Beach, CA 92651  
**Email:** rshintaku@scwd.org  
**Phone:** 949/499-4555



## **E) Partner/Supervisory/Staff Qualifications and Experience**

### **JACKSON R. GUALCO**

Jack Gualco is the president of The Gualco Group, Inc., a government relations and public affairs consulting firm based in Sacramento, California. Mr. Gualco's firm represents a wide array of clients from agriculture, business, and the public sector.

Prior to his reentry into the lobbying community, Mr. Gualco served as Special Assistant to Assembly Speaker Willie L. Brown, Jr. During his employment with the speaker, The California Journal ranked him as one of the Capitol's most influential staffers.

Mr. Gualco received a master's degree in Pastoral Studies from Loyola University, New Orleans, and an MBA in management from Golden Gate University. He earned a certificate in management from the University of California, Davis. His undergraduate degrees are from the University of California, Davis, and Sacramento City College (highest honors). Mr. Gualco served as chair of the Associated Students while at Sacramento City College. Mr. Gualco has participated in executive level programs sponsored by the University of California, Harvard University, and Boston University. Mr. Gualco is a graduate fellow of Class XX of the Agricultural Leadership Program.

He is a Rotary International Paul Harris Fellow, a member of the Dean's Advisory Council of the UC Davis College of Letters and Science and is a trustee emeritus of the UC Davis Foundation. In addition, he chairs the Frank A. Mesplé Memorial Scholarship Fund, an endowed scholarship in the University of California, Davis Political Science Department that seeks to provide young, rural Californians with a practical political science education. Mr. Gualco is also a member of the advisory board of the University of California Sacramento Center. He is a past president of the Institute of Governmental Advocates, the association of state-level lobbyists. He received the IGA President's Award in 2005 for outstanding service to his profession. He was ordained a deacon in June of 1996 for service to the Roman Catholic Diocese of Sacramento. Deacon Gualco is assigned to Saint Ignatius Loyola Parish in Sacramento. He stepped down from twelve years of service on the Christ the King Retreat Center board of directors where he served as chair.

Mr. Gualco is a senior advisor to the president of the State Legislative Leaders Foundation. He is a former director of The Sutter Club, Catholic Charities of Sacramento, Inc., the Diocesan Advisory Council, and the Cal Aggie Alumni Association. In addition, he continues to serve on various search and advisory committees at UCD.

With his wife, Barbara, Mr. Gualco is an owner of Silverhorne Sporthorse, LLC, a Hanoverian breeding, training, and sales facility in Sacramento County and Silverhorne Agave Spirits, LLC, the second such farming operation in Sacramento County.





## **KENDRA L. DAIJOGO**

Kendra Daijogo has been a member of The Gualco Group, Inc.'s governmental relations team for more than 30 years and was named a principal in the Firm in 2007.

Ms. Daijogo was previously employed by Capitol Weekly, Inc., a state and legislative affairs publication. Her responsibilities included research in the areas of state and local government, Fair Political Practices Commission reporting, and instructional seminars entitled The California Legislative Process and The California Budget Process.

Prior to joining Capitol Weekly's staff, Ms. Daijogo was employed at LegiTech, Inc., a computerized legislative tracking service. Ms. Daijogo began as a staff member and was promoted to the position of Legislative Supervisor. Her duties included management of legislative staff and supervision of daily assignments, monitoring actions of bills in all committees and Senate and Assembly floors, producing and analyzing daily reports to ensure the accuracy of all legislative actions, votes, bill text and analysis in the computer database and providing consultation to clients regarding the capabilities of the service and other related sources of information.

Ms. Daijogo received her undergraduate degree in Business Management from the California State University, Sacramento and received her Certificate in Public Relations and Marketing from the University of California, Davis. Ms. Daijogo is a member of Capitol Network, California Women for Agriculture, the Institute of Governmental Advocates, the Association of Women in Water, Energy & Environment, and California Women In Energy.

## **LISA C. RODRIGUEZ**

As Principal for The Gualco Group, Lisa Rodriguez has served in a variety of staff and lobbyists positions, and she knows California advocacy from the literal ground floor to the Governor's Office. Lisa is a shoe-leather lobbyist, always in motion for the Firm's clients. She enjoys being in committee and regulatory hearings and understands the importance of making herself visible in and around the Capitol to make sure she has a voice on behalf of the Firm's clients. Ms. Rodriguez understood early in her career that effective communication among legislators, staffs and stakeholders are vital in her role.

Ms. Rodriguez is an acknowledged expert in human services, complex agricultural, energy, and related environmental issues, including but not limited to:

- One California advocacy coalition in coordination with Catholic Charities of California
- Securing funding allocated to the Department of Social Services
- Climate change which incorporates AB 32 implementation, the cap-and-trade program, allocation of auction revenue
- Corporate and commerce matters in complex state and regional regulatory regimes





She understands detailed legislative and regulatory processes as only someone who grew up as a professional in the Capitol can. She began her career in politics serving as an intern working directly with consultants on the Assembly Committee on Elections, Reapportionments and Constitutional Amendments. She then served as a Legislative Assistant in the California Legislature where she managed policy and administrative activities.

She also plays an integral role in contributing objectives and goals for the firm's marketing strategy and consulting efforts. Ms. Rodriguez is the newly appointed treasurer of the Institute of Governmental Advocates and a graduate of the Hispanics Organized for Political Equity ("HOPE") Leadership Program.

Ms. Rodriguez received a Bachelor of Arts degree in Political Science from California State University, Sacramento (while working full-time) and holds a certificate in Business Administration with a Marketing emphasis from the University of California, Davis.

## **ROBERT J. GORE**

Robert J. Gore enjoys serving clients of The Gualco Group, Inc. with a deep knowledge of California policy, politics, and public affairs. He applies a wide range of insights and knowledge from 35 years as a senior executive for two governors, a UCD chancellor, the international engineering firm CH2M Hill, a large business insurance underwriter, the California Hospital Association, and the Association of California Insurance Companies. His career began as a Los Angeles Times urban affairs writer.

As a senior advisor to the Firm, Mr. Gore collaborates with our advocacy team to deliver targeted issues management and representation in natural resources (land use, water, energy, and agriculture), environmental protection, risk and asset management, healthcare, and criminal justice. Mr. Gore provides our clients with the competitive advantage of being the first to understand, and have an active presence in, emerging trends.

Executive coaching, crisis management and writing impactful documents are skills that he brings to clients of the Firm from his unique background as a gubernatorial press secretary, corporate marketing executive, and major market journalist.

As senior deputy Cabinet secretary for Governor Arnold Schwarzenegger, Bob managed policies and programs, as well as crisis response, for large State agencies. His responsibilities included natural resources, environmental protection, agriculture, health care reform, criminal justice, economic development, and risk and asset management. He was part of the fiscal team that wrote four State budgets, and he had oversight for agencies comprising about half of the \$90 billion General Fund. Bob coordinated management the responses to several crises, including the three-year drought, complex federal prison litigation, invasive species, public health epidemics, and firestorms.





While government relations vice-president at CH2M Hill, he helped to navigate business development and project teams for environmentally sensitive infrastructure endeavors involving transportation, ports, airports, water conveyance and treatment, habitat construction and preservation and energy grid development. He was chair of the industry's California Infrastructure Council and on the Executive Committee of the Prop. 50 Water Bond.

At the CHA, Mr. Gore co-founded its Californians for Patient Care subsidiary to provide the public affairs management for healthcare delivery issues. He created Flo's Cookie Jar, a grants fund for student RNs. At ACIC, he was communications vice-president and assisted in a prolonged and successful legislative campaign to reform workers' comp insurance.

As press secretary to Governor George Deukmejian, he ran the communications shop and media side of many appearances, events, and disaster responses. He also served the administration as deputy director of Caltrans during the Loma Prieta earthquake and as assistant director of Corrections during the large facilities construction program of the late 1980s.

Mr. Gore served most recently as special assistant to the chancellor of UC Davis where he connected world-class academic research enterprises to corporate and government agency partners. He was a consultant to teams creating ventures for bioprocessing, a statewide tele-health network, tech venture acceleration, groundwater remediation, biodigesters and marine sciences.

### **CLIFFORD H. MORIYAMA**

Cliff Moriyama joined The Gualco Group, Inc. as a Senior Consultant in 2014. Mr. Moriyama founded Cliff Moriyama Consulting in 2006 and has more than 25 years of experience in the legislative and regulatory arenas in California and Washington, D.C. working for three statewide business trade associations. Mr. Moriyama has an extensive background on issues ranging from land use, endangered species, energy, water quality, water supply, recycling, and the environment.

Prior to forming Cliff Moriyama Consulting, Mr. Moriyama was the senior vice president of governmental affairs for California Business Properties Association. From 2002 to 2006, Mr. Moriyama was responsible for all aspects of legislative advocacy at the California State Capitol as well as monitoring and responding to the actions of dozens of state and federal agencies that have regulatory oversight on issues affecting the commercial real estate industry.

Prior to joining CBPA, Mr. Moriyama was the legislative advocate on environmental and water issues for the California Building Industry Association. From 1996 to 2001, he was responsible for issues ranging from the California Environmental Quality Act and the State and Federal endangered species laws to wetlands, water quality and water supply.





Prior to joining CBIA, Mr. Moriyama was the director of agriculture and resources for the California Chamber of Commerce. During his seven years at the Chamber, he staffed the organization's Water Resources Committee, Natural Resources Committee, and Agriculture Committee. As Director of Agriculture and Resources for the Chamber, Mr. Moriyama was responsible for issues impacting California's multi-billion-dollar agriculture industry, water forestry, mining, and other natural resource-based industries, as well as residential and commercial construction.

From 1994 to 1998, Mr. Moriyama chaired the Department of Water Resources' Advisory Committee for the California Water Plan Update (Bulletin 160-98). He was appointed by the State Water Resources Control Board to serve on the AB 982 Public Advisory Group and by the Department of Fish and Game in 2012 to serve on the California Fish and Wildlife Strategic Vision Stakeholder Advisory Group.

Cliff, his wife Julie and four children (Alex, Evan, Emily, and Brandon) are very active in local community, school, and sports activities. Cliff graduated from California State University, Sacramento in 1988 with a degree in Political Science.

## **DANNIEL J. MERKLEY**

Daniel Merkley is a seasoned water policy expert with over 30 years of experience in California's agricultural, regulatory, and legislative sectors. He currently serves as a Senior Advisor with The Gualco Group, Inc., providing detailed policy analysis and strategic insight on water-related legislative and regulatory issues. He is also the founder of KnoWater Consulting, representing clients before the California Legislature and regulatory agencies on complex water rights, supply, development, and groundwater matters under the Sustainable Groundwater Management Act.

Previously, Mr. Merkley spent more than 15 years as Director of Water Resources at the California Farm Bureau Federation, leading water policy advocacy before the Legislature, Governor's Office, and state agencies such as the Department of Water Resources and the State Water Resources Control Board. He served as a key liaison to local Farm Bureaus, delivering updates on issues impacting California agriculture, including water access, wildfires, land use, permitting, and budget trends.

Earlier, he was Agricultural Liaison for the State Water Resources Control Board, coordinating efforts among state agencies, the agricultural community, environmental groups, and stakeholders. He also acted as Agricultural Commissioner Liaison at the Department of Pesticide Regulation, managing communications with County Agricultural Commissioners to address program challenges.

Mr. Merkley has federal experience as District Director for Congressman Dan Lungren, overseeing district operations and coordinating infrastructure, flood control, and transportation policies. His early career included political campaign roles and managing family agricultural operations.

He holds a Farm Management degree from California Polytechnic State University





and is a graduate of the California Agricultural Leadership Program. Mr. Merkley has served on boards and committees such as the California Crop Improvement Association, California Irrigation Institute, Solano County Farm Bureau, Solano Irrigation District Agriculture Advisory Committee, Dixon Fire Protection District, and Dixon Rotary Club.

### **DR. TIMOTHY G. BAKER**

Dr. Tim Baker serves as a Senior Advisor to The Gualco Group, Inc., bringing over five decades of experience in local, state, and national political strategy and policy development. He has been working with the firm since 1998, providing counsel on political and policy matters to a broad array of clients.

Dr. Baker's extensive public affairs background includes service as a finance director and consultant to numerous candidates and elected officials. His campaign expertise spans coordination, messaging, television advertising production, and development of mail and precinct targeting strategies. He has also played a key role in organizing political fundraising events and has participated in California's reapportionment processes.

In addition to his political work, Dr. Baker has been active in healthcare and education. He served as Director of Continuing Dental Education at UCSF Fresno beginning in 1997 and maintained a private dental practice in Fresno from 1984 to 2024. He has also volunteered with Maria Shriver's Women's Alzheimer's Movement since 1997, focusing on fundraising and community outreach.

Dr. Baker earned his Doctor of Dental Surgery degree from the University of the Pacific School of Dentistry in San Francisco in 1982 and completed a General Practice Residency at the former Valley Medical Center in Fresno. He holds a Bachelor of Arts degree in Zoology from California State University, Fresno.

He has been actively involved in professional organizations including the American Dental Association, California Dental Association, Fresno/Madera Dental Society, and has served on the board of the University of San Francisco School of Dentistry. In 1984, Dr. Baker was a delegate to the Democratic National Convention in Atlanta.

### **STEPHANIE A. ROBERSON**

Stephanie Roberson joined The Gualco Group, Inc. as the newest Senior Consultant in 2023. Ms. Roberson is the founder of Stephanie Roberson Strategies LLC ("SRS"), which was launched in November of 2022, following a 15-year career representing registered nurses for the California Nurses Association. SRS is a boutique, black-owned single member firm, providing 25 years of experience within the California government, legislature, and lobbying. SRS employs ally development, coalition building, lobbying, and media skills to weave clients into the fabric and inner workings of Sacramento process and politics in order to produce positive outcomes for her clients.



Through long term, broad and deep relationships, SRS creates unique and successful partnerships to provide clients effective strategies, a purpose driven mentality, and positive outcomes.

Stephanie A. Roberson's career began in 1999 working for then-Attorney General Bill Lockyer and quickly transitioned to the Legislature where she worked as senior staff for a series of influential members and committee chairs of the Democratic caucus. Ms. Roberson moved to the powerful California Nurses Association in 2007, where she became their chief lobbyist and played an influential role in countless substantive health issues.

As the primary lobbyist for the largest union of registered nurses in the state, Ms. Roberson maintains uniquely close ties to the leadership of both houses and its members, the office of Governor Gavin Newsom, and many state governmental agencies.

Ms. Roberson has played an essential role in countless labor, health care, reproductive rights, equity, racial justice, and nursing education policies through the legislature. She also reported to a board of directors and was the responsible officer for California Nurses Association's political action committee. Stephanie has always been known for her tenacity, fierce approach to the work and the ability to get things done.



## **F) References**

### **KEN HIATT**

City Manager  
City of Woodland  
300 First Street  
Woodland, CA 95695  
**Email:** ken.hiatt@cityofwoodland.org  
**Phone:** 530/661-5800

### **SHANNON LAHEY**

Executive Director  
Catholic Charities of California  
1107 9th Street #707  
Sacramento, CA 95814  
**Email:** smlahey@catholiccharitiesca.org  
**Phone:** 916/706-1539

### **MICHAEL MIILLER**

Director of Government Relations  
California Winegrape Growers  
1121 L Street #304  
Sacramento, CA 95814  
**Email:** michael@cawg.org  
**Phone:** 916/379-8995

### **ROBERT PIMENTEL, EdD**

Chancellor  
West Hills Community College District  
275 Phelps Avenue  
Coalinga, CA 93210  
**Email:** robertpimentel@whccd.edu  
**Phone:** 559/934-2100





## **G) Fees**

TGG, Inc. proposes a monthly fixed fee, that is detailed in the sealed envelope containing our Transmittal Letter, Technical Proposal and Rate Schedule. We do not anticipate any escalation in the fixed fee for the duration of the contract term, unless and until extenuating circumstances occur that will be fully disclosed and discussed prior to any proposed change is considered.

Proof of compliance with the requested insurance requirements will be provided, and timely execution of a final agreement can be completed in the timeframe described in the RFQ. Invoices will be submitted on a monthly basis with payment due and payable within thirty (30) days.

TGG, Inc. would respectfully comply with prevailing wage law as required and as applicable to our work by current law.



## **H) Attachment A – Scope of Work**

As with any new client, The Gualco Group, Inc. team will work directly with the City of Lindsay's team to initiate a proactive approach identifying the exact issues that affect the City's services and employees. This initial session will allow our team to meet with the professionals working with the City's contacts to further discuss how to address the many internal and external factors that influence how the City operates. We propose to enrich our understanding of the City of Lindsay's priorities by meeting regularly with the City team to address priority concerns as well as provide us with the opportunity to formally sketch out what we believe will be the context with the governor, his appointees, the Legislature, and regulatory agencies. TGG, Inc. will create a process to most effectively assist with the tracking of critical issues and ensure the legislative and regulatory goals are communicated to the appropriate organization/s and/or office/s.

Regularly scheduled written communications and calls will provide us with the opportunity to stay closely in touch and attuned to the City's needs. Direct and regular contact allows us to provide additional detail behind the frequent e-mail updates. We propose to enhance this relationship with regularly scheduled weekly calls with the City's designees so that you stay fully apprised of crucial developments on a real-time basis. We will maintain and enhance the City's capital presence by continuing to serve as the liaison between you and your legislative delegation and important administration officials in the governor's office and beyond.

Within the Governor's Office, Department of Housing and Community Development, Department of Social Services, Department of Water Resources, State Water Resources Control Board, Natural Resources Agency, the Air Resources Board, the Department of Fish and Wildlife and other State boards agencies, departments, commissions or boards, local air pollution control districts, brother and sister cities, water agencies, or key influencers in the capital, TGG, Inc. is highly regarded and known for working tirelessly on behalf of its clients and making meaningful progress on their behalf in a sometimes grid-locked DC and Sacramento. Timing and knowledge of the Administrative Procedure Act is the key is our meticulous approach of arranging meetings and correspondence when senior officials can pay proper attention.

TGG Inc. is in constant contact with senior regulatory staffers on specific hot topics. We uncover and assess thinking, trends, and contemplated actions. We are often consulted to lead stakeholder groups for input and solutions to gestating programs, projects, and rules. Our Firm understands the importance of building on the already existing relationships the City has forged. Maintaining and enhancing those great relationships and founding new ones in and around the Capitol is our specialty. Below are a few key contacts The Gualco Group, Inc. plans to enhance and bring City's priorities and needs to the forefront.





Educate, advocate, and coordinate with:

- City of Lindsay's legislative delegations and locally elected representatives from regions affected by the City's mission and operations
- League of California Cities, California State Association of Counties, California Chamber of Commerce, Association of California Water Agencies, California Municipal Utilities Association, California Association of Sanitation Agencies, and environmental, environmental justice, and other NGOs
- Senate and Assembly Budget Committees and Sub-Committees
- Maintain and enhance working relationship between City and the Department of Finance, Department of Housing and Community Development, Department of Social Services, Department of Parks & Recreation, State Water Resources Control Board, Department of Water Resources, California Air Resources Board, Governor Newsom's office, Department of Fish and Wildlife, and/or other agencies and key stakeholders

### **LEGISLATIVE AND REGULATORY STRATEGY AND PLANNING**

The City requires a successful advocacy firm to proactively address legislation, topics or issues. Proactive, according to the TGG, Inc. team's working definition, is to continually pulse our long-time personal relationships with senior members of the governor's executive staff, department and agency representatives, legislative leaders and key staff, and our colleagues in the Third House. We identify and engage in conversations on tips, concepts, ideas, and formulative actions. Our constant communications mean we are among the first to know and the first to contribute thoughts, words, and actions. Areas of our team's focus include, but are not limited to, management of municipal services (water, sewer, streets) and other utilities tasks including facility management, worker safety and human resources, water rights, agricultural and municipal water supply, water quality, groundwater, drinking water, flood and stormwater management, permitting, parks and recreation, housing and homelessness, youth and family services, climate change, environmental justice, land use and management, natural resources, the State Budget, bonds, fees and funding, and the needs of cities in general.

Our initial and ongoing meetings will guide the City of Lindsay and TGG, Inc. in conveying the City's adopted policies and plans. A database of high-priority and "watch" legislation created through TGG, Inc.'s Capitol Track subscription has been the backbone of our bill tracking activities. Working closely with the City's designees, we will suggest a comprehensive plan for engagement at the local level coordinated and coupled with engagement of State legislators and/or regulators, governor's office, and various staff in Sacramento on matters pertinent to the City's mission and goals.

Locating sources of State funding that will address the City's services, projects, and programs requires specialized aptitude that is unique to the Firm. Focused attention to the sources of funding and how opportunities "fit" with your needs along with critical timing of application submittals and educational meetings with the appropriate decision makers is key to ensuring the City's mission is well understood. Identification of State mandates affecting the City should be accompanied by funding commitments and pledges of technical and economic viability and availability.





Local control is a core pillar of all of our legislative and regulatory labors. There is, as the City is well aware, a pronounced trend for extending State authority. TGG, Inc. engages with municipal, cities and counties, and a large contingent of allies to locate and assess assaults on local authority and to protect the interests of our clients. Frequency, details and depth of legislative tracking and regulatory reporting will be coordinated with the City's designees. In addressing and adjusting to the City's dynamic needs of its population, TGG, Inc. reviews each Regular Session measure and if called, each Special Session bill and monitors all amendments to bills.

Regular and timely reports detailing work done on behalf of the City will be submitted at a frequency customized to the City's designees' request.

## **COMMUNICATIONS**

TGG, Inc. recognizes and values the significant importance of clear, concise, and timely communications as well as providing thorough and accurate information, follow-through, and follow-ups. We strive to ensure communications are prioritized and continually evolve as we embrace improvements at every opportunity.

Regulatory updates will be provided on an ongoing basis with a report to be provided at the frequency determined by the City's designees.

Once the City's position on a legislative matter is assessed and formalized, we initiate all the necessary and actions to advocate your interests. These appropriately timed actions based on the official Legislative Calendar will include identification of legislators and key staff to be targeted for meetings. We would initiate with City guidance and input: (1) development and drafting formal talking points and written correspondence; (2) communication with the author of the bill and his/her staff; (3) lobbying legislators and staff of the policy and fiscal committees with jurisdiction; (4) meetings with the governor's office, State agencies, and other interest groups represented at the Capitol; (5) presenting oral testimony at committee hearings; (6) assist in the drafting of announcements; and, (7) keeping apprised of, and involved in, activities undertaken on your behalf. To supplement these actions, we would recommend an annual legislative briefing for federal, State and local elected officials to be held within the City's service territory, the timing of which will be determined in consideration of the Legislative Calendars.

Comprehensive briefings and supporting documents on legislative, regulatory, and State Budget proposals will be provided in a format and frequency approved by the City's designees. Questions and comments will be fully vetted and encouraged. Any positions considered by the City and ratified will be transmitted to members of your delegations, key committee and leadership staffs, the governor's office, and affected departments and agencies with ongoing updates at critical junctures.

The Firm uses cutting-edge, specialized research tools, while maintaining access and subscriptions to Capitol Morning Report (we co-sponsor the complimentary copy provided to all legislators, regulators, and staff), GovBuddy, BudgetTrack, reports from the Legislative Analyst's office, local, statewide, and national news and various water, local government, agricultural, and related publications. Each professional



digests on a daily basis numerous technical, regulatory, and research publications, reports, and white papers related to the City's services, as well as governance.

We analyze the evolving State Budget, monitor the relevant budget subcommittees, and provide regular updates. Our Firm, in the course of reviewing and prioritizing new and amended legislation and regulations, will identify those of primary importance to the City's plan and provide our recommendations as to the level of engagement and the position that could be taken either individually by the City or through your associations.

We provide to our clients carefully curated publications such as Capitol News and Notes and on an as-needed basis, Water Whirled, along with timely, comprehensive State Budget news and updates. We will work with the City's designees to assist with external communications and a comprehensive annual report relative to legislative, regulatory, or funding issues within the purview of the Scope of Work. Consideration of an annual report, provided to the board in written form or in person, could provide information on key legislative outcomes, meetings held and attendees, position and comment letters sent, and any other relevant services provided, or actions taken on behalf of the City. The annual report may also include any continued activities from the prior year and a preview of the upcoming Legislative Session and related issues.





## **I) Attachment B – Key Personnel Resumes**

Jackson R. Gualco

### **Professional Experience**

February 1990 – Present

The Gualco Group, Inc.

#### ***President & CEO***

- Manage and work closely with clients to develop their legislative and regulatory approaches. Build relationships with the administration and Legislature to aid in providing access to decision-makers for our clients. Actively engage in legislative and regulatory activities on behalf of the Firm's clients to deliver insightful and effective advocacy. Manage a firm of ten professionals and support personnel.

February 1985 – February 1990

Heron, Burchette, Ruckert & Rothwell

#### ***Senior Government Relations Advisor***

- Represented a broad array of agriculture, business, and local government clients, before the Executive and Legislative branches. Elected to serve on the national firm's board of directors and executive committee by the lawyers and lobbyists of the Sacramento office.

March 1981 – February 1985

Assembly Speaker Willie L. Brown, Jr.

#### ***Special Assistant***

- Managed Assembly Floor activities, headed the unit responsible for speaker's office relations with the Members, held portfolio in the issue areas of agriculture, transportation, water, and general government.

### **Education**

May 15, 2002

Loyola University, New Orleans

*Master of Science, Pastoral Studies*

August 28, 1989

Golden Gate University, San Francisco

*Master of Business Administration, Management*

July 1, 1987

University of California, Davis

*Certificate in Management*

September 8, 1978

University of California, Davis

*Bachelor of Arts, Political Science / Public Service*

September 7, 1975

Sacramento City College, Sacramento

*Associate of Arts, Social Sciences (Great Distinction)*

### **Professional Organizations**

- Institute of Governmental Affairs, Former President
- Senior Advisor to the president of the State Legislative Leaders Foundation
- Former Director of The Sutter Club, Catholic Charities of Sacramento, Inc. and the Cal Aggie Alumni Association
- Trustee Emeritus, UC Davis Foundation
- Graduate Fellow, Agricultural Leadership Program





## Professional Experience

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2007 – Present

The Gualco Group, Inc.

*Principal*

- Manage and work closely with clients to develop their legislative and regulatory policy agendas. Build relationships with the administration and Legislature to aid in providing access for our clients. Actively engage in legislative and regulatory activities on behalf of our clients and deliver insightful and effective advocacy.

1993 – 2007

The Gualco Group, Inc.

*Government Relations Advisor*

- Build relationships with clients and gain knowledge about their policy and State Budget needs. Meet and confer with members of the administration and legislative and staffs to aid in providing access for our clients. Actively lobby, provide testimony, attend meetings and make presentations on behalf of our clients.

1990 – 1993

The Gualco Group, Inc.

*Legislative Assistant*

- Assisted in lobbying efforts and client relations, maintain bill files and perform research on legislation, regulations, client issues and continually update the Firm's legislative tracking system and website.

1989-1990

Capitol Weekly, Inc.

*Research Assistant*

- Research in the areas of state and local government, Fair Political Practices Commission reporting. Assist in production and delivery of instructional seminars entitled the California Legislative Process and The California Budget Process.

1986 – 1989

LegiTech, Inc.

*Legislative Staff / Legislative Supervisor*

- Management of legislative staff and supervision of daily assignments, monitoring actions of bills in all committees and Senate and Assembly floors, producing and analyzing daily reports to ensure the accuracy of all legislative actions, votes, bill text and analysis in the computer database and providing consultation to clients regarding the capabilities of the service and other related sources of information.

## Education

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1999

University of California, Davis

*Public Relations and Marketing Certificate*

1984 – 1989

California State University, Sacramento

*Bachelor of Arts, Business Management*

1982 – 1984

San Joaquin Delta College

## Professional Organizations

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- Institute of Governmental Advocates
- California Women for Agriculture
- California Women in Energy
- Association of Women in Water, Energy and Environment
- Capitol Network



## Professional Experience

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2005 – Present

The Gualco Group, Inc.

### *Governmental Relations Principal – Lobbyist*

- Manage and work closely with clients to develop their legislative and regulatory policy. Build relationships with the administration and legislature to aid in providing access for our clients. Actively engage in legislative and regulatory activities on behalf of my clients and deliver insightful and effective advocacy. Engaged in business, regulatory and non-profit stakeholder groups. Instrumental in coordinating client and elected members on educating decision makers on various industries. Represent the Firm and clients at numerous functions and conferences.

1996 – 2005

The Gualco Group, Inc.

### *Legislative Associate*

- Assisted in lobbying efforts and clients relations, maintain bill files and perform research on legislation, regulations, client issues and continually update the Firm's legislative tracking system and website. Played a key role in Firm's marketing.

1994 – 1996

Office of Assembly Member Dianne Martinez

### *Scheduler / Assistant*

- Maintained the Assembly Member's calendar, committee and caucus activities. Prepare member for meetings with the Third House. Assisted in constituent activities. Worked with the member's district office staff to assist in field work. Represented Assembly Member at numerous legislative functions and events.

## Education

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2010

University of California, Davis

### *Business Administration with Marketing Certificate*

2006

California State University, Sacramento

### *Bachelor of Arts, Political Science*

## Professional Organizations

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- Board of Directors Institute of Governmental Advocates
- California Latino Capitol Association Foundation
- Graduate of the Hispanas Organized for Political Equality Leadership Program
- Association of Women in Water, Energy, and Environment





## Professional Experience

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2012 – Present

The Gualco Group, Inc.

*Senior Advisor*

- Provide regulatory representation services for clients to the governor's office and state agencies, including water, energy, land use, health, consumer and general services. Arrange individual and group meetings with key officials; testify to boards and panels; write correspondence and issue papers; participate in work groups; organize alliances; delivery strategic counsel, briefings and reports to clients.

2010 – 2012

Office of the Chancellor, University of California, Davis

*Special Advisor*

- Serve as contract strategic adviser to the then-new Chancellor and her emerging campus leadership team to onboard her to a high-level California operating environment and to assist in growing the University as a regional economic development asset.

2006 – 2010

Governor of California

*Senior Deputy Cabinet Secretary*

- Responsible for developing and implementing state budget and policy programs; for ensuring large, complex agencies achieve policy, program and fiscal milestones; for collaborating with legislative, legal and communications; for researching and drafting multi-dimensional analyses, white papers, legislative language, official communications and policy reports; for extensive statewide stakeholder relationships and crisis response.

2004 – 2006

Californians for Patient Care

*Public Affairs Director*

- Founded and managed nonprofit patient advocacy subsidiary of the California Hospital Association; initiate and maintain aggressive statewide media presence, legislative issue management campaigns, strategic alliances, network with grassroots community groups, special events, publications, executive branch and legislative advocacy and public appearances.

2001 – 2004

Governmental Affairs, CH2M Hill

*Vice President*

- Managed advocacy, strategic alliances; relations with elected and appointed federal, state and local officials; political actions for international water and environmental engineering firm. Management team for major public and private section clients, providing governmental affairs services to facilitate high-cost, high-profile infrastructure projects throughout the West.

## Education

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2001

University of Michigan, School of Business

*Executive Program Management Certificate*

1975

Long Beach State University

*Masters of Arts, Organizational Communication*

1972

Long Beach State University

*Bachelor of Arts, Journalism*

## Professional Organizations

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- California Roundtable on Agriculture and the Environment
- State Fair Agricultural Advisory Committee
- California Food Waste Roundtable
- California AgTech Roundtable





## Professional Experience

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2016 – Present

The Gualco Group, Inc.

*Senior Advisor*

- Collaborate and work closely with the firm's advocacy team in order to provide detailed analysis on a range of legislative and regulatory environmental issues for clients.

2006 – Present

Cliff Moriyama Consulting

*Owner – Lobbyist*

- Research, develop, advocate and negotiate legislative and regulatory policy on behalf of the firm's clients. Testify before State legislative committees and California regulatory bodies. Track and analyze legislation on client related issues. Develop relationships with legislators, legislative staff, the Governor's office, and State agencies. Organize and participate in coalitions with other interests and lobbyists.

2002-2006

California Business Properties Association

*Senior Vice President*

- Managed all aspects of legislative advocacy at the California State Capitol as well as monitoring and responding to the actions of dozens of state and federal agencies that have regulatory oversight on issues affecting the commercial real estate industry.

1996 – 2001

California Building Industry Association

*Legislative Advocate*

- Research, develop, advocate and negotiate legislative and regulatory policy on environmental issues affecting California's homebuilding industry. Testify before State legislative committees and California regulatory bodies. Track and analyze legislation on client-related issues. Develop relationship with legislators, legislative staff, the Governor's office, and State agencies. Organize and participate in coalitions with other interests and lobbyist.

1991 – 1995

California Chamber of Commerce

*Director, Agriculture and Resources*

- Research, develop, advocate, and negotiate legislative and regulatory policy on agricultural, water and natural resources issues of interest to California businesses. Testify before State legislative committees and California regulatory bodies. Track and analyze legislation on client-related issues. Develop relationships with legislators, legislative staff, the Governor's office and State agencies. Organize and participate in coalitions with other interests and lobbyists.

## Education

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1983-1988

California State University, Sacramento

*Bachelor of Arts, Government*

## Professional Organizations

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- Chair, California Department of Water Resources Bulletin 160-98 Advisory Committee (1994-1998)
- State Water Resources Control Board AB 982 Public Advisory Group (2000)
- California Department of Fish and Wildlife California Fish and Wildlife Strategic Vision Stakeholder Advisory Group (2011-2013)

Professional Experience

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2023 – Present

The Gualco Group, Inc.

*Senior Advisor*

- Collaborate and work closely with the firm's advocacy team in order to provide detailed analysis on a range of legislative and regulatory water issues for clients.

2023 – Present

KnoWater Consulting

*Owner – Lobbyist*

- Representing clients before the state Legislature and regulatory agencies on policy issues related to water supply, water rights, water development and water quality, including groundwater matters related to the Sustainable Groundwater Management Act.
- Advocated on, negotiate, and track legislation. Develop relationships with legislators, legislative staff, the Governor's office, and State agencies. Organize and participate in coalitions with other interests and lobbyists.

2007-2023

California Farm Bureau Federation

*Director of Water Resources*

- Represented Farm Bureau before the state Legislature, the Governor's Office, State and regional water quality control boards, Department of Water Resources, Department of Fish and Wildlife, Department of Food and Agriculture, and other state agencies on policy issues related to water supply, water rights, water development and water quality.
- Responded to local Farm Bureau offices statewide, provided presentations, speeches and updates on legislative and regulatory matters affecting farmers, water, wildfires, land use, permitting, crops, pesticide use, State Budget, and general trends, among other things.

2007

Congressman Dan Lundgren

*District Director*

- Managed operations in California's Third Congressional District; represent Congressman Lundgren in meetings with the U.S Army Corps of Engineers, the U.S Bureau of Reclamation, and local governments on flood control, land use, and transportation issues; review and make recommendations on all appropriations requests, including coordination with other congressional offices in the region, state, county, and city elected officials
- Managed all district office staff and coordinated communications between the district offices and US Capitol staffs.

2004 – 2007

State Water Resources Control Board

*Agricultural Liaison*

- Ensured coordination between the state and regional water boards; the water boards and the agricultural community; the California Environmental Protection Agency and its boards, departments and offices; the California Natural Resources Agency and its departments; and the California Department of Food and Agriculture.
- Established and maintained cooperation with the agricultural, trade, and business communities, local governments, environmental groups, stakeholders, and the Water Boards.
- Represented the State Water Board in meetings with trade industry councils and business associations, environmental organizations, local government, and professional associations.

2004 – 2007

Department of Pesticide Regulation

*Agricultural Commissioner Liaison*

- Represented the Director and the Department in interfacing with the state's 55 County Agricultural Commissioners. Related problems and issues from the field in resolving





complex issues in program operations and management and serving as both a communications conduit and catalyst in achieving results.

1998	Lundgren for Governor
<i>Deputy Political Director/Northern California Field Director</i>	
1994 – 1995	Lundgren for Attorney General
<i>Assistant to the Campaign Manager</i>	
1992 – 1994	Danyl Farms
<i>Owner/Operator</i>	
1977 – 1992	Michael Merkley Ranch, Inc.
<i>Vice President/Ranch Manager</i>	

#### Education

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2001	California Polytechnic State University
<i>Farm Management</i>	
2001	California Agricultural Leadership Program

#### Professional Organizations

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- Served as an officer or board member of numerous organizations including but not limited to the California Crop Improvement Association, California Irrigation Institute, California Young Farmers and Ranchers, Solano County Farm Bureau, California Tomato Research Institute, Sacramento Area Air Quality Planning Community Group, Dixon Fertilizer Cooperative, Tri/Valley Growers, Solano Irrigation District Agriculture Advisory Committee, California Farm Bureau Tomato Advisory Committee, Lower Putah Creek Coordinating Committee, Dixon Fire Protection District, Dixon Rotary Club, Dixon Chamber of Commerce, Friends of the Dixon May Fair, Dixon Red Ribbon Committee, Dixon Drug Task Force, Assistant Coach, Dixon High School Wrestling Team, Juror, Solano County Grand Jury.





Dr. Timothy G. Baker

Professional Experience

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1998 – Present                      The Gualco Group, Inc.

*Senior Advisor*

- Provided political and policy counsel for the firm

1997 – Present                      Continuing Dental Education, UCSF Fresno

*Director*

1997 – Present                      Maria Shriver's Women's Alzheimer's Movement

*Volunteer*

- Volunteer activities and fundraising

1984 – 2024                      General Practice of Dentistry, Fresno

1984                                  Delegate to the Democratic National Convention in Atlanta

Education

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1982-1983                      General Practice Dentistry, former Valley Medical Center, Fresno

*Resident*

1982                                  University of Pacific School of Dentistry, San Francisco

*Doctor of Dental Surgery*

1977                                  California State University, Fresno

*Bachelor of Arts degree in Zoology*

Professional Organizations

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- American Dental Association
- California Dental Association
- Fresno/Madera Dental Society
- University of San Francisco School of Dentistry; prior service as board member



## Professional Experience

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2022 – Present

Stephanie Roberson Strategies LLC

*Principal & Owner*

- Founded and manage a Black-owned boutique government affairs firm leveraging over 24 years of experience in state government and 3rd House lobbying.
- Lead direct lobbying, coalition building, and strategic communications to integrate clients into the legislative and regulatory landscape of Sacramento.
- Represent a diverse portfolio of clients including healthcare providers, dental practices, nursing schools, Black health nonprofits, foster care advocates, and international business firms.
- Build and maintain key relationships with policymakers, stakeholders, and media to advance client objectives.

2007 – 2018

California Nurses Association

*Senior Legislative Advocate*

- Led legislative advocacy campaigns and advanced CNA's policy priorities at the state level.
- Collaborated on legislative strategy development and implementation; coordinated messaging and media responses.
- Built coalitions and represented the Association in legislative negotiations and hearings.

2002-2007

California State Legislature

*Legislative Staff*

- Provided policy and legislative analysis across various issue areas.
- Served as consultant to the California Legislative Black Caucus.
- Drafted speeches, managed constituent services, and supported daily office operations.

## Education

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2002

California State University, Sacramento

*Bachelor of Arts in Government/Journalism*

## Professional Organizations

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- Recipient of the California Legislative Black Caucus Women's History Month honoree Goddess In Government Leadership California CSU, Sacramento Alumni Association
- Recipient of the Department of Justice Division of Criminal Justice Information Systems award for Outstanding Services in Law Enforcement



## **A) Transmittal Letter**



September 10, 2025

The City of Lindsay  
Attention: Miranda Cordova  
City Hall  
251 E. Honolulu Street  
Lindsay, CA 93247

RE: Response to Request for Qualifications

Dear Ms. Cordova:

Please accept this transmittal letter as an attestation that I, and The Gualco Group, Inc. team identified in the following response to the City of Lindsay's Request for Qualifications for Legislative Lobbying Services understand the scope of work to be performed on behalf of the City of Lindsay. The scope of work includes, but may not be limited to, responsibilities related to the legislative representation of, and lobbying services on behalf of the City of Lindsay.

Those services include but may not be limited to supporting and forging positive relationships with key decision-makers such the governor and his representatives, legislative leadership, legislators, and their staff, and state agencies and departments, District associations, special interest and industry groups, local governments, and other professional organizations relevant to supporting and enhancing the goals and objectives of the City of Lindsay. I, and our team, commit to performing the work within the required and agreed upon timeframe.

Hard work and personal relationships built on years of trust – this is the TGG, Inc. way. We share the City of Lindsay's work ethic, commitment to craft a clear government relations plan, and will strive to achieve the objectives of the City with integrity and distinction. We will endeavor to cogently articulate specifically crafted messages to legislative and regulatory decision-makers and those impacted by our activities on your behalf. We believe our response to the City's RFQ demonstrates that our Firm is the best qualified to represent the City of Lindsay.

This proposal will remain in effect for 30 days after the final closure of this RFQ process.





We appreciate your consideration and the opportunity to provide the City of Lindsay with government relations services.

Very truly yours,

A handwritten signature in black ink, appearing to read 'J. Gualco', written in a cursive style.

**JACKSON R. GUALCO**  
President

## **B) Technical Proposal**

The Gualco Group, Inc., ("TGG, Inc." or "Firm") established on February 17, 1990, is doing business in California as an S-Corporation and has been in good standing with the State since inception. TGG, Inc. has 6 full-time employees and 5 senior advisors who are consultants to the Firm. The Firm is well versed in and 100% compliant with the California Political Reform Act of 1974, as amended. The Firm and advocates are registered with the Secretary of State and in good standing to lobby the California Legislature, governor's office, and relevant regulatory agencies. Each of our advocates has fulfilled the Lobbyist's Ethics Training requirements as well.

We are equipped with a large conference room with a voice and video conference platform infrastructure and seating capacity to comfortably accommodate 25 or more people, a second meeting area capable of seating at least 12 people, and two general "gathering areas" that can easily accommodate 6-8 people each.



Our mix of public and private clients has set TGG, Inc. apart from other firms. Aside from our expertise in the municipal water supply, health and human services, housing and homelessness, wastewater, source water, drinking water, climate change, natural resources, working lands, public works and environmental arenas is our intimate knowledge of the State Budget process and behind-the-scenes, multi-dimensional processes involved in enacting it each year. And with more and more public policy work shifting to regulatory implementation and budget trailer bills, our clear focus on both the regulatory and State Budget process is even more important. Individually and jointly, we possess practical, hands-on experience that has translated into tangible budgetary, legislative, and regulatory successes for TGG, Inc. clients for more than 30 years. We have long-established relationships with the Governor's Office, key leaders of the Legislature, and state agencies. TGG Inc.'s staff collectively brings over 200 years of direct experience in lobbying, policy analysis, and regulatory advocacy, with deep institutional knowledge and long-standing relationships across all branches of state government.

The members of TGG, Inc.'s staff that will be assigned to this engagement include the following, with more detailed information on their experience and expertise included in later sections:

- Jackson R. Gualco, President
- Kendra L. Daijogo, Principal
- Lisa C. Rodriguez, Principal
- Robert J. Gore, Senior Advisor
- Clifford H. Moriyama, Senior Advisor
- Daniel J. Merkley, Senior Advisor
- Stephanie A. Roberson, Special Advisor
- Dr. Timothy G. Baker, Senior Advisor





Hard work and personal relationships built on years of trust – this is the TGG, Inc. way. We share the City's commitment to implement a clear strategic legislative and regulatory plan and strive to achieve the objectives with integrity. We cogently articulate specifically crafted messages to legislative and regulatory decision-makers and those impacted by our activities. We reinforce this by arranging appropriately timed essential conversations for our client leaders, place briefing documents in influential hands, and shepherding allies to constructively engage.

Each team member of TGG, Inc. has lobbied housing, youth and adult services, public works, budget, climate, transportation, and natural resource issues before the Legislature for many years. We have deep relationships and institutional knowledge commensurate with that experience.

We represent local governments, businesses, nonprofits, community colleges, trade associations, and management consultants. We are well-accustomed to looking through the lens of a public agency or private entity as we maneuver through the legislative and regulatory pathways. Our diverse portfolio provides us a perspective and insight into public policy and regulatory decision-making with both our private sector and public sector clients. Elected boards for several of our clients provide direct connections to the local politics in several regions throughout the state and the procedures that must be followed by local jurisdictions in their permitting and rulemaking.

TGG, Inc. routinely monitors and analyzes legislative and regulatory developments, identifying opportunities and risks for our clients early in the process. Our team has a proven record of shaping public policy outcomes through effective advocacy strategies — including drafting and negotiating legislation, organizing and leading coalitions, and securing funding through the state budget and administrative grant programs.

In all engagements, TGG, Inc. brings a collaborative approach, strategic foresight, and a reputation built on trust and results. Our firm is uniquely positioned to serve as a strong advocate for the City of Lindsay to advance its legislative and regulatory priorities.





## **J) Attachment C – Fees/Rate Schedule**

TGG, Inc. proposes a monthly fee in the amount of six thousand dollars (\$6,000) per month plus usual and ordinary expenses to be billed with no markups or premiums attached.

We do not anticipate any escalation in the fixed fee for the duration of the contract term, unless and until extenuating circumstances occur that will be fully disclosed and discussed prior to any proposed change is considered.

Proof of compliance with the requested insurance requirements will be provided, and timely execution of a final agreement can be completed in the timeframe described in the RFQ. Invoices will be submitted on a monthly basis with payment due and payable within thirty (30) days.

We have outlined billable hourly rates for all TGG, Inc. below. They are for information only given that we are proposing a retainer compensation structure.

TGG, Inc. would respectfully comply with prevailing wage law as required and as applicable to our work by current law.

### **THE GUALCO GROUP, INC. HOURLY BILLABLE RATES 2025-2026**

JACKSON R. GUALCO	\$375.00 per hour
KENDRA L. DAIJOGO	\$325.00 per hour
LISA C. RODRIGUEZ	\$325.00 per hour
ROBERT J. GORE	\$325.00 per hour
CLIFFORD H. MORIYAMA	\$325.00 per hour
DANIEL J. MERKELY	\$325.00 per hour
DR. TIMOTHY G. BAKER	\$325.00 per hour
STEPHANIE A. ROBERSON	\$325.00 per hour

#### **SUPPORT STAFF:**

SHAWNEE PATTERSON	\$95.00 per hour
EMILY BLANCHARD-SAIGER	\$95.00 per hour
BETTY ASRES	\$75.00 per hour



## STAFF REPORT

TO: Lindsay City Council

MEETING DATE: September 22, 2025

Item #: 12.2  
Action Items

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**DEPARTMENT:** City Services

**FROM:** Neyba Amezcua, QK Principal Project Manager

**Agenda Title:** Approval of Resolution No. 25-38, Authorizing the City Manager to execute an agreement with the Tulare County Association of Governments (TCAG) for the purpose of the allocation of funds for the Preparation of Construction Documents for the Transit Center Project.

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### ACTION & RECOMMENDATION

Consider the Approval of Resolution No. 25-38, Authorizing the City Manager to execute an agreement with the Tulare County Association of Governments (TCAG) for the purpose of the allocation of funds for the Preparation of Construction Documents for the Transit Center Project.

### BACKGROUND | ANALYSIS

Tulare County Association of Governments (TCAG) requires that any project utilizing Measure R program funds have an executed Program Supplemental Agreement between TCAG and the recipient jurisdiction.

Under the Measure R Expenditure Plan Table 5 (as amended in 2020), the City of Lindsay was allocated \$3 million under the Transit Service Expansion category (\$100,000 per year). The City has already utilized a portion of these funds to acquire and demolish the former packing house located at 240 N. Mt. Vernon Street, the future site of the Lindsay Transit Center.

In addition, the City has secured two separate funding allocations through the SB 125 Transit Program. SB 125 (Chapter 54, Statutes of 2023) provides \$4 billion statewide through the Transit and Intercity Rail Capital Program (TIRCP), distributed on a population-based formula to regional transportation agencies, with flexibility to support both transit operations and capital improvements. Working in partnership with the Tulare County Regional Transit Agency (TCRTA), the City successfully applied for the Lindsay Transit Center project and received funding from both a competitive award and a direct allocation. The competitive award totals \$4,389,000, while the direct allocation designates an additional \$2,000,000 for construction of the Transit Center.

Execution of this supplemental agreement will allow the City to access Measure R funds to cover costs associated with the architectural and engineering consultant contract for the Transit Center, including preparation of the full 100% Plans, Specifications, and Estimate package, also known as Construction Documents. This contract was awarded to QK, Inc. on May 27, 2025, in the amount of \$790,690.

Staff recommends that the full QK contract cost, plus a 10% contingency, be funded through the Measure R program.

### ENVIRONMENTAL REVIEW

A Notice of Exemption was filed with Tulare County on December 23, 2024, the NOE exemption status was filed under Class 32: Infill Development Project.

## FISCAL IMPACT

### *Funding/Grants Breakdown*

TCAG Measure R- Transit Category	\$3,000,000.00
CalSTA-TIRCP Cycle 5-Competitive	\$4,389,000.00
CalSTA-TIRCP Allocation SB 125	<u>\$2,000,000.00</u>
<b>Total Available Funding</b>	<b>\$9,389,000.00</b>

### *Expenditures to Date from Measure R*

Property Purchase:	\$ 250,000.00
Demolition Contract:	\$ 234,433.49
Construction Documents-QK:	\$ 869,759.00 (including 10% Contingencies)

### *Expenditures to Date from CalSTA-TIRCP*

CalSTA-TIRCP Cycle 5-Competitive	\$ 0.00
CalSTA-TIRCP Allocation SB 125	<u>\$ 0.00</u>
<b>Total Expenditures to Date</b>	<b>\$1,354,192.49*</b>

**Grand Total Available to Date** **\$8,034,807.51\***

\*Pending Council Approval

## ATTACHMENTS

- Resolution No. 25-38
- Measure R Program Supplemental Agreement

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





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

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**NUMBER** 25-38

**TITLE** A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE TULARE COUNTY ASSOCIATION OF GOVERNMENTS (TCAG) FOR THE PURPOSE OF THE PREPARATION OF CONSTRUCTION DOCUMENTS FOR THE TRANSIT CENTER PROJECT.

**MEETING**

At a regularly scheduled meeting of the City of Lindsay City Council held on September 23, 2025 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

**WHEREAS**, on November 7, 2006 the citizens of Tulare County approved Measure R and the Measure R expenditure Plan; and

**WHEREAS**, the Expenditure Plan was amended by Amendment No. 5 on August 17, 2020; and

**WHEREAS**, the Expenditure Plan, as amended, identifies funding for Transit Projects in the City of Lindsay; and

**WHEREAS**, the City of Lindsay has requested to use a portion of the Measure R funding set aside for the Design of the Lindsay Transit Center; and

**WHEREAS**, a Measure R program supplement is necessary to make the funding available to the City of Lindsay for the project.

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

- SECTION 1. The City Manager, or his designee, is authorized to execute an agreement with TCAG to facilitate the reimbursement of City funds spent for the Design Project of the Lindsay Transit Center with Measure R funds
- 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 of the City of Lindsay, and the City Clerk, or his/her duly appointed deputy, is directed to attest thereto.

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



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

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MEETING DATE	September 23, 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, Miranda Cordova, 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: \_\_\_\_\_  
Miranda Cordova, City Clerk

**MEASURE R PROGRAM  
SUPPLEMENT TO COOPERATIVE AGREEMENT**

AUTHORITY Agreement No. \_\_\_\_\_

This Program Supplement (Program Supplement) is made and entered into on \_\_\_\_\_, by and between the City of Lindsay (SPONSOR) and the Tulare County Association of Governments, acting as the Local Transportation Authority (AUTHORITY).

This Program Supplement hereby incorporates the "Measure R Cooperative Agreement" for Measure R Expenditures which was entered into between the SPONSOR and AUTHORITY on May 7, 2007 and is subject to all terms and conditions thereof.

This Program Supplement is executed under authority of Resolution No. 25-38, dated September 23, 2025

This program Supplement is sought for the Measure R Transit distribution as outlined in the expenditure plan on Table 5 and Table 5a. This funding is to expand or enhance public transit programs that address the transit dependent population. Other uses include: new routes to enhance existing transit service, low emission buses, night and weekend service, bus shelters and other capital improvements, safer access to public transit services. Specific Transit Enhancement Program highlights and implementing guidelines are also described in the Expenditure Plan under Appendix B.

There is a maintenance of effort requirement that begins with the base year 2006. See Appendix A , Item 17 of the Expenditure Plan for requirements of a potential waiver of the Maintenance of Effort.

Operations, costs, and schedule are incorporated herein as attachment "A" and agreed upon by SPONSOR and AUTHORITY.

**Covenants of SPONSOR ( as applicable )**

- 1.1 This Program Supplement agrees that it will only proceed with work authorized for specific phase(s) with written "Authorization to Proceed" or AUTHORITY action and will not proceed with future phase(s) of this project(s) prior to receiving a written "Authorization to Proceed" or AUTHORITY action.
- 1.2 The SPONSOR will advertise, award, and administer the project(s) in accordance with SPONSOR standards.
- 1.3 Award information shall be submitted by the SPONSOR to the AUTHORITY within 60 days after the project contract award.
- 1.4 Failure to submit award information in accordance with section 1.3 will cause a delay (without interest or penalties) in AUTHORITY processing invoices for the construction phase.
- 1.5 If no costs have been invoiced for a six-month period, SPONSOR agrees to submit for each phase a written explanation of the absence of Project(s) activity along with target billing date and target billing amount.

Authority Agreement No. \_\_\_\_\_

IN WITNESS WHEREOF, the undersigned Parties have executed this Program Supplement on the day and year first written above.

COUNTY OF TULARE TRANSPORTATION AUTHORITY

By: \_\_\_\_\_  
Theodore Smalley, Executive Director

ATTEST: \_\_\_\_\_  
Alex Cruz, Finance Director



CITY OF LINDSAY

By: \_\_\_\_\_  
Kuyler Crocker, City Manager

ATTEST: \_\_\_\_\_  
Miranda Cordova, City Clerk

**MEASURE R PROGRAM**  
**SUPPLEMENT TO COOPERATIVE AGREEMENT**  
AUTHORITY Agreement No. \_\_\_\_\_

**ATTACHMENT A**

**Project Scope:** Lindsay Transit Center:

The scope of work for these projects will include the preparation of the construction documents needed to begin construction of the Lindsay Transit Center. The City has contracted with QK, Inc to prepare this documents.

QK Contract: \$790,690.00  
\$ 79,069.00 (10% Contingency)  
\$869,759.00

**Project Schedule:**

Construction Documents:                      July 2025 - June 2026

**Sources and Use of Funds:**

Funding Sources	CalSTA-TIRCP SB 125		Measure R- Transit Funds
	Cycle 5 Competitive Grant	Direct Allocation	
Phases			
Land Acquisition			\$ 250,000.00
Site Demolition			\$ 234,433.49
Construction Documents: PS&E			\$ 869,759.00
Construction Phase	\$ 4,389,000	\$ 2,000,000	\$ 1,645,807.51
<b>Total</b>	<b>\$ 4,389,000</b>	<b>\$ 2,000,000</b>	<b>\$ 3,000,000</b>