



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

February 24, 2026, 6:00 P.M.
City Hall, 251 E. Honolulu St., Lindsay, CA 93247

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

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on Tuesday, February 24, 2026 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 Secretaría Municipal por teléfono, (559) 562-7102, 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, or via email at lindsaycityclerk@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 International Union (SEIU).

4.2 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

Agency Designated Representative: City Manager (or other designated negotiator)
Employee Organization: Mid-Management Group

4.3 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

Agency Designated Representative: City Manager (or other designated negotiator)
Employee Organization: Lindsay Professional Fire Fighters Association (LPFFA)

4.4 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

Agency Designated Representative: City Manager (or other designated negotiator)
Employee Organization: Lindsay Police Officers Association (LPOA)

4.5 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 designated time for the City Council to publicly report any actions taken during closed sessions, along with the corresponding votes, if applicable.

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. RECOGNITIONS

11.1 Introduction and Oath of Office of Police Officer

Action & Recommendation: Oath of Office administered by Miranda Cordova, City Clerk/ Human Resource Manager.

Presented by: Chief Nicholas Nave, Interim Director of Public Safety

12. 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.

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.

Submitted by: Dalee Chang, Deputy City Clerk

12.2 Police & Fire Division Highlights for January 5, 2026 Through February 8, 2025.

Action & Recommendation: Approved as submitted.

Submitted by: Nicholas Nave, Director of Public Safety

12.3 Minutes of the Regular of January 13, 2026.

Action & Recommendation: Approved as submitted.

Submitted by: Miranda Cordova, City Clerk

12.4 Warrant List for January 5, 2026 Through February 15, 2026.

Action & Recommendation: Accept the Warrant List for transaction dated January 5, 2026, through February 15, 2026.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

12.5 Monthly Treasurer's Report for January 2026.

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

Submitted by: Soledad Ruiz-Nunez, Director of Finance

12.6 Appointment of a Subordinate Officer to Make Public Convenience or Necessity Determinations for Alcoholic Beverage Control License Applications

Action & Recommendation: Adopt a Resolution appointing the Police Chief or Director of Public Safety as the subordinate officer authorized to make Public Convenience or Necessity determinations pursuant to California Business and Professions Code Section 23958.4 for alcoholic beverage control license applications.

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

Presented by: Kuyler Crocker, City Manager

12.7 Fiscal Year 2025-26 Transportation Development Act (TDA) Claim – City of Lindsay and Concurrence with Tulare County Regional Transit Agency

Action & Recommendation: Adopt Resolution No. 26-06 authorizing the Fiscal Year (FY) 2025-26 Transportation Development Act (TDA) claim by the City of Lindsay and concurring with the TDA claim submitted by the Tulare County Regional Transit Agency (TCRTA).

Submitted by: Kuyler Crocker, City Manager

12.8 Annual Report and Renewal of Military Equipment Use Ordinance

Action & Recommendation: Receive the annual report on the Lindsay Department of Public Safety's military equipment acquisition and usage pursuant to California Government Code §7072(a), and approve the renewal of Ordinance 610, which added §2.24.030 to the Lindsay Municipal Code, related to military equipment pursuant to California Government Code §7071(e)(1).

Submitted by: Nicholas Nave, Director of Public Safety

12.9 Dissolution of the City of Lindsay Economic Development Committee

Action & Recommendation: Recommends that the City Council adopt a resolution dissolving the City of Lindsay Economic Development Committee effective immediately.

Submitted by: Kuyler Crocker, City Manager

12.10 Update to Salary Schedule Effective January 19, 2026

Action & Recommendation: Adopt Resolution No. 26-10 approving the updated City of Lindsay Salary Schedule for Fiscal Year 2025–2026 effective January 19, 2026.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

12.11 Approval of On-Call Engineering Services Agreements

Action & Recommendation: Recommends City Council approve On-Call Engineering Services Agreements with QK Inc. and Provost & Pritchard Engineering Group, Inc. consulting firms for on-call engineering and professional consulting services and authorize the City Manager, or his designee, to execute the agreements.

Submitted by: Dario Dominguez, Director of Public Works

12.12 Lindsay Orange Blossom Festival - Special Event Permit Approval

Action & Recommendation: Recommends that the City Council approve the 94th Lindsay Orange Blossom Festival scheduled for Saturday, April 18th, 2026, in Lindsay, California.

Submitted by: Armando da Silva, Director of Parks & Recreation Services

12.13 Adopt Resolution No. 26-12 Authorizing the Submission of a HOME Application to the State Department of Housing and Community Development and identifying the Westmore Senior Apartments, a 40-unit senior housing new construction project located on 2.12 acres of land identified as APN 199-140-034 as the Project

Beneficiary if awarded, and further authorizing the City Manager to enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees

Action & Recommendation: Adoption of Resolution No. 26-12 authorizing the submission of a HOME application in the amount not to exceed \$8.3 Million to the State Department of Housing and Community Development and identifying the Westmore Senior Apartments, a 40-unit senior housing new construction project located on 2.12 acres of land identified as APN 199-140-034 as the project beneficiary if awarded, and further authorizing the City Manager to enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees in the amount of \$300,000.

Submitted by: Dario Dominguez, Director of Public Works, City Manager

12.14 Lease Agreement – Clubhouse Kitchen Facility at 801 N. Elmwood Avenue –

Proposed Tenant: Salvador Ceja

Action & Recommendation: Approve the Lease Agreement between the City of Lindsay and Salvador Ceja for use of the kitchen portion of the City-owned Clubhouse located at 801 N. Elmwood Avenue, and authorize the City Manager to execute all related documents.

Submitted by: Kuyler Crocker, City Manager

13. DEPARTMENT HEADS REPORT

13.1 Parks & Recreation – Armando da Silva, Director of Parks & Recreation

14. ACTION ITEMS

14.1 Consideration of Initiating the Formation of a Property and Business Improvement District (PBID)

Action & Recommendation: Provide direction to staff regarding initiation of the formation process for a Property and Business Improvement District (PBID), including property owner outreach, boundary identification, and preparation of required formation documents pursuant to the Property and Business Improvement District Law of 1994.

Submitted by: Kuyler Crocker, City Manager

14.2 Consideration of Approval of a Public Art Mural & Adoption of Resolution 26-11 Condition of Approval at 222 N. Elmwood Ave. Lindsay, CA 93247.

Action & Recommendation: Adopt a resolution approving the proposed mural located at 222 N. Elmwood Ave. Lindsay, CA 93247 subject to the conditions of approval listed in this report & Resolution 26-11.

Submitted by: Joseph Avina, City Services Manager/ Inspector

14.3 Adoption of Legislative Advocacy Plan

Action & Recommendation: Recommends that the City Council: (1.) Adopt the proposed Legislative Advocacy Plan; and (2.) Authorize the City Manager to implement the Plan and engage in legislative advocacy consistent with its policy direction.

Submitted by: Kuyler Crocker, City Manager

14.4 Agreement with VL Friday Night Market for Services Related to the Friday Night Market

Action & Recommendation: Authorize an agreement with VL Friday Night Market and grant the City Manager authorization to execute documents relating thereto.

Submitted by: Kuyler Crocker, City Manager

15. REQUEST FOR FUTURE ITEMS

16. ADJOURNMENT – Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body

after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. A complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the City Clerk at (559) 562-7102 x 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).

DATE & TIME POSTED: Thursday, February 19, 2026 at 4:00 p.m.

Dalee Chang, Deputy City Clerk

Weekly Update



January 5th – January 11th, 2025

Police Division Highlights:

Total Calls for Service: 189

Warrant Arrest

January 6th, 2026 at 1425 Hours:

While on patrol, Officer Chaidez contacted Nathan Grant, 55, of Lindsay, who was found to have an active arrest warrant. Grant was taken into custody without incident and later released from the police department via a signed Agreement to Appear.

Warrant Arrest

January 6th, 2026 at 2339 Hours:

While on patrol, Officer Ruvalcaba conducted a traffic enforcement stop and contacted Miriam Madrigal, 33, of Lindsay, who was found to be driving while unlicensed and with an active arrest warrant. Madrigal was arrested without incident and later released from the police department via signed Agreement to Appear.

Warrant Arrest

January 7th, 2026 at 1328 Hours:

Officer Chaidez conducted a traffic enforcement stop and contacted Vivian Zavala, 31, of Visalia, who was found to have an active Felony Arrest Warrant. Zavala was taken into custody without incident and later booked at the South County Detention Facility.

Resisting Arrest / Assaulting a Peace Officer / Arrest

January 8th, 2026 at 1331 Hours:

Officer Chaidez was on a call for service in the 800 block of E. Ashville Street when he contacted Ernesto Herrera, 25, of Lindsay, who became aggressive and was detained. Herrera then resisted attempts to place him in the back of a police vehicle and later assaulted Officer Chaidez at the police department. Herrera was transported to the South County Detention Facility where he was booked.

Driving While Intoxicated / Arrest

January 9th, 2026 at 1934 Hours:

Officers Garcia and Gil conducted a traffic enforcement stop and contacted Anthony Ballesteros, 46, of Lindsay, who was found to be driving while intoxicated. Ballesteros was arrested without incident and later provided breath samples showing he was over twice the legal limit for driving. He was processed and later released to the care of a responsible adult.

Weekly Update



Warrant Arrest

January 9th, 2026 at 2014 Hours:

While working a multi-agency crime suppression detail, Officer Steidley conducted a traffic enforcement stop and contacted Pedro Marcizo, 35, of Lindsay, who was found to have an active arrest warrant. Narcizo was taken into custody and later booked into the South County Detention Facility.

Possession of a Controlled Substance / Arrest

January 10th, 2026 at 2300 Hours:

Lindsay Units responded to a residence in the 200 Block of N. Orangewood Ave. for a report of a possible fire inside of an unoccupied residence. Upon arrival officers contacted Heather Medina, 45, of Lindsay, who was squatting inside a residence unfit for occupancy. Medina was also found to be in possession of approximately 3.67 grams of suspected Methamphetamine. Medina was arrested without incident and was later booked at the South County Detention Facility.

Fire Division Highlights:

Total Calls for Service: 35

Structure Fire (Unfounded)

January 10th, 2026 at 2300 Hours:

Truck 87 responded to a report of a possible structure fire in the 200 block of N. Orangewood Ave. Upon arrival PD at scene advised of squatters in the residence, but no fire was located. Truck 87 went available.

Special Events:

Personnel assisted allied agencies with a multi-agency enforcement detail this week.

Upcoming Events / Projects:

The Multi-Agency crime suppression details are providing positive results in Woodlake, Lindsay, Farmersville, and Exeter.

There is a ribbon-cutting ceremony on 1/16/2026 for Farmersville's New Fire Station 83.

The Tulare-Kings Counties Basic Police Academy Graduation is set for January 22nd, 2026.

Weekly Update



January 19th – January 25th, 2026

Police Division Highlights:

Total Calls for Service: 187

Delaying a Peace Officer / Possession of a Controlled Substance / Possession of Drug Paraphernalia / Arrest

January 19th, 2026 at 1307 Hours:

Officer Chaidez attempted to contact Gerardo Orozco Lemus, 36, of Lindsay, who fled on foot into an orange grove near Foothill and Valencia. Lemus was arrested after a short foot pursuit and found to be in possession of suspected Methamphetamine and drug paraphernalia. Lemus was transported to the South Count Detention Facility where he was booked.

Resisting Arrest with Force / Possession of a Controlled Substance with Priors / Possession of Drug Paraphernalia / Arrest

January 20th, 2025 at 1652 Hours:

Lindsay Units responded to the area of Cedar Ave. and SR 65 for a report of a suspicious person on the reporting party's property. Upon arrival units encountered Michael Salcedo, 39, of Lindsay, who became combative when officers attempted to detain him. Salcedo was subdued and arrested without further incident and found to be in possession of suspected Methamphetamine and drug paraphernalia. He was later booked at the South County Detention Facility.

Warrant Arrest

January 21st, 2026 at 0157 Hours:

Officers Steidle and Ruvalcaba conducted a traffic enforcement stop and contacted Daniel Henderson, 30, of Lindsay, who was found to have five active arrest warrants. Henderson was taken into custody without incident and later booked at the South County Detention Facility.

Warrant Arrest

January 21st, 2026 at 2038 Hours:

Officers responded to the area of Sierra View and Homassel for a suspicious person. Upon arrival the contacted Natalie Day, 45, of Lindsay, who was found to have an active arrest warrant. Day was taken into custody and later booked at the South County Detention Facility.

Weekly Update



Resisting Arrest / Possession of a Controlled Substance / Warrant Arrest

January 22nd, 2026 at 1906 Hours:

Officer Ruvalcaba conducted a traffic enforcement stop on a vehicle, which yielded behind a residence in the 200 block of N. Mirage Ave. The driver, Juan Padilla, 33, of Lindsay, fled into the residence. Padilla ultimately surrendered and was found to be in possession of suspected cocaine, and he had an active warrant for his arrest. Padilla was taken into custody and later booked at the South County Detention Facility.

Possession of a Controlled Substance / Arrest

January 22nd, 2026 at 2321 Hours:

Officer Steidley conducted a traffic enforcement stop and contacted Angel Moreno, 21, of Lindsay, who was found to be in possession of suspected cocaine, and in violation of the terms of his probation. Moreno was taken into custody and later processed and released from the police department via a signed Agreement to Appear.

Felony Vandalism / Arrest

January 23rd, 2026 at 2049 Hours:

Officer Martinez contacted Manuel Ibarra-Gomez, 30, of Lindsay, who was wanted in connection with a felony vandalism case. Ibarra-Gomez was arrested without incident and later booked at the South County Detention Facility.

Possession of a Controlled Substance / Possession of Drug Paraphernalia / Arrest

January 23rd, 2026 at 2050 Hours:

Lindsay Officers responded to a residence in the 100 block of N. Harvard Ave. as part of a multi-agency enforcement detail and contacted Eduardo Hernandez, 34, of Lindsay, who was found to be in possession of suspected Methamphetamine and drug paraphernalia. Hernandez was arrested and later booked at the South County Detention Facility.

Warrant Arrest

January 24th, 2026 at 1156 Hours:

Officer Cervantes contacted Elisa Navarro, 65, of Lindsay, who was found to have an active felony arrest warrant. Navarro was taken into custody without incident and later booked at the South County Detention Facility.

Weekly Update



Warrant Arrest

January 24th, 2026 at 1838 Hours:

Corporal Romero contacted Tiofilo Ramirez, 41, of Lindsay, who was found to have several active warrants for his arrest. Ramirez was taken into custody and later booked at the South County Detention Facility.

False Information to a Peace Officer / Warrant Arrest

January 25th, 2026 at 0250 Hours:

Officers contacted Jose Salas, 29, of Lindsay during a call for service in the area of Tulare Rd. and Elmwood Ave. Salas provided officers with a false date of birth, and he was later found to have an active warrant for his arrest. Salas was taken into custody and later booked at the South County Detention Facility.

Fire Division Highlights:

Total Calls for Service: 30

TCFD Assist / Injury Traffic Collision

January 23rd, 2026 at 1609 Hours:

Truck 87 responded to a report of an injury traffic accident in the area of Lindmore Ave. and Strathmore Rd. Upon arrival T87 assisted with obtained patient history and the scene was later turned over to TCFD and CHP.

Special Events:

Personnel assisted allied agencies with a multi-agency enforcement detail this week.

Personnel attended the Graduation Ceremony for the Tulare-Kings Counties 162nd Intensive Basic Police Academy

Upcoming Events / Projects:

A Town Hall Meeting is scheduled for 1/29/2026 at the Lindsay Wellness Center starting at 6PM

Personnel will be participating in Community Helpers presentations at Jefferson Elementary School and Roosevelt Elementary School.

The SNIP Bus will be available in the Wellness Center Parking Lot on Saturday, 1/31/2026 for animal services.

Weekly Update



January 26th – February 1st, 2026

Police Division Highlights:

Total Calls for Service: 161

Warrant Arrest

January 27th, 2026 at 0123 Hours:

Officer Ruvalcaba conducted a traffic enforcement stop and contacted Jesus Jimenez, 39, of Pixley, who was found to have an outstanding misdemeanor arrest warrant. Jiminez was taken into custody without incident and later cited and released via an Agreement to Appear.

Exhibition of Speed / Unlicensed Driver / Arrest

January 27th, 2026 at 1457 Hours:

While on patrol, Officer Chaidez observed a Nissan Altima break traction in the area of Ashland Ave. and Honolulu St. An enforcement stop was conducted, and the driver, Joshua Rodriguez, 18, of Lindsay, continued without yielding and later pulled into the parking lot of an apartment complex in the 400 block of W. Honolulu St. Rodriguez was taken into custody without incident, and he was found to also be unlicensed. He was processed and later released from the police department via a signed Agreement to Appear.

Possession of Drug Paraphernalia / Arrest

January 28th, 2026 at 0115 Hours:

While on patrol, Officers Steidley and Ruvalcaba contacted Gerardo Orosco, 36, of Lindsay in the area of Westwood Ave. and Mariposa St. Orosco was found to be in possession of drug paraphernalia and was taken into custody without incident. He was later booked at the South County Detention Facility.

Disturbance / Resisting Arrest / Battery on a Peace Officer / Arrest

January 28th, 2026 at 1908 Hours:

Officer Steidley responded to the 100 block of E. Honolulu St. for a report of a subject causing a disturbance. Upon arrival the subject, Alfredo Gonzalez, 30, of Lindsay, who was known to be on probation, fled on foot from officers and was ultimately subdued following a Taser deployment. GONZALEZ was later booked at the South County Detention Facility.

Weekly Update



Possession of a Controlled Substance with Priors / Vehicle Registration Fraud / Arrest

January 30th, 2026 at 2216 Hours:

Officer Martinez conducted a traffic enforcement stop and contacted the driver, Eric Sosa, 46, of Lindsay, who was found to be driving without a valid driver's license, and without a required ignition interlock device installed. The vehicle Sosa was driving was also found to be displaying a registration tag from another vehicle, subverting registration fees for four years. Sosa was placed under arrest, and a search incident to that arrest produced approximately 3.84 grams of suspected Methamphetamine. Sosa was later booked into the South County Detention Facility.

Warrant Arrest / Possession of Drug Paraphernalia

February 1st, 2026 at 1300 Hours:

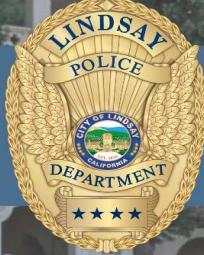
While on patrol, Officers contacted Manuel Mendoza, 41, of Lindsay, who was found to have three active warrants for his arrest. Officers placed Mendoza under arrest without incident, and conducted a search of his residence, which yielded drug paraphernalia. Mendoza was later booked into the South County Detention Facility.

Hit and Run Traffic Collision / DUI / Arrest

February 1st, 2026 at 1800 Hours:

Lindsay nits responded to a report of a hit and run traffic accident in the 700 block of W. Apia St. Upon arrival it was determined that a white Jeep Patriot had struck a parked vehicle, and nearly hit a bystander, who then followed the vehicle to an apartment complex in the 200 block of N. Westwood Ave. Officers contacted the registered owner of the Jeep, Adreanna Rader, 33, of Lindsay, who admitted to driving the vehicle at the time of the collision, and was found to be heavily intoxicated. Rader was arrested without incident and processed at the police department prior to being released to a responsible adult via a signed Agreement to Appear.

Weekly Update



Fire Division Highlights:

Total Calls for Service: 36

TCFD Assist / Structure Fire

January 27th, 2026 at 1123 Hours:

Truck 87 responded to a report of a structure fire at a residence in the area of Avenue 208 and Road 252. Upon arrival, a single-story residence with smoke showing from all side was located. Crews initiated an offensive fire attack and mitigated an attic fire, preventing additional loss. No injuries were reported and the scene was turned over to TCFD for investigation.

TCFD Assist / Injury Traffic Collision

January 28th, 2026 at 1033 Hours:

Truck 87 responded to a report of an injury traffic accident on SR65 near Avenue 208. Upon arrival T87 located one patient with minor to moderate injuries. The scene was turned over to CHP and TCFD.

Special Events:

Police and Fire Personnel conducted "Community Helpers" Presentations at Roosevelt Elementary School and Jefferson Elementary School.

Personnel attended the Town Hall Meeting at the Lindsay Wellness Center on Thursday, January 29th, 2026.

Upcoming Events / Projects:

Public Safety will be hosting a bike rodeo with Parks and Recreation at the Wellness Center on March 7th, 2026 from 9a-12p

Weekly Update



February 2nd – February 8th, 2026

Police Division Highlights:

Total Calls for Service: 134

Felony Warrant Arrest

February 6th, 2026 at 0838 Hours:

Lindsay units responded to a residence in the 600 block of N. Mirage Ave. to serve active arrest warrants for Edy Magana, 30, of Lindsay. Upon arrival Magana was contacted and arrested without incident, and he was later booked at the South County Detention Facility.

Disturbance in Progress / Delaying a Peace Officer / Warrant Arrest

February 6th, 2026 at 0913 Hours:

Officer Sanchez responded to a report of a subject causing a disturbance at a business in the 100 block of E Honolulu St. Upon arrival the subject, Ricardo Ibarra-Garcia, 25, of Visalia, was located and refused to comply with officers' orders and fled the area. He was ultimately apprehended behind City Hall and was found to have an active warrant for his arrest. Ibarra-Garcia was taken into custody and later booked at the South County Detention Facility.

Possession of Drug Paraphernalia / Arrest

February 6th, 2026 at 1119 Hours:

Officer Sanchez conducted a traffic enforcement stop and contacted Merry Lillian Torres, 39, of Lindsay, who was found to be in possession of drug paraphernalia. Torres was arrested without incident and later released on a citation to appear.

Public Intoxication / Threatening A Peace Officer / Arrest

February 7th, 2026 at 0007 Hours:

Lindsay Units responded to the 800 block of E Samoa for a report of an intoxicated subject causing a disturbance. Upon arrival, officers encountered Fernando Contreras, 22, of Lindsay, who was found to be heavily intoxicated. Contreras was taken into custody without incident, but he then threatened to kill one of the arresting officers. Contreras was later booked at the South County Detention Facility.

Weekly Update



Suspicious Person / Resisting Arrest with Force / Warrant Arrest

February 8th, 2026 at 2333 Hours:

Lindsay Units responded to the 900 block of W. Tulare Rd. for a report of a suspicious subject who was looking into windows at an apartment complex. Upon arrival officers located Jose Aguilar, 43, of Lindsay, who was found to have multiple arrest warrants. Once placed under arrest, Aguilar became combative and kicked several officers while resisting attempts to seat him in a police vehicle. Aguilar was placed in a WRAP restraint and transported to the South County Detention Facility, where he was booked.

Fire Division Highlights:

Total Calls for Service: 20

Electrical Fire (Unfounded)

February 3rd, 2026 at 1411 Hours:

Truck 87 responded to a report of a possible electrical fire in the club house at Centennial Park- 801 N Parkside Ave. Upon arrival it was determined that a light fixture had caused a circuit breaker to trip, but no fire was located.

Power Lines Down

February 4th, 2026 at 1652 Hours:

Truck 87 responded to a report of power lines down in the alley east of the 500 block of N. Gale Hill Ave. Upon arrival a low-hanging communication line was located, and it was removed the right-of-way.

Special Events:

Police and Fire Personnel hosted station tours for pre-school and kindergarten classes from Jefferson Elementary, Reagan Elementary, and Lincoln Elementary Schools.

Personnel also attended the Lindsay Chamber of Commerce Awards and Installation Dinner.

Upcoming Events / Projects:

Public Safety will be hosting a bike rodeo with Parks and Recreation at the Wellness Center on March 7th, 2026 from 9a-12p



LINDSAY CITY COUNCIL REGULAR MEETING MINUTES

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

Tuesday, January 13, 2026
6:00 p.m. – Regular Meeting

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

STAFF PRESENT: City Manager Kuyler Crocker, City Attorney Megan Crouch, City Clerk/ Human Resource Manager Miranda Cordova, Interim Director of Public Safety Nicholas Nave, Director of Finance Soledad Ruiz-Nunez, Director of Parks & Recreation Services Armando da Silva, City Services Manager/Inspector Joseph Avina, Public Works Director Dario Dominguez, Executive Assistant/ Deputy City Clerk Dalee Chang, and Recreation Coordinator Gustavo Arredondo.

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Villarreal.

3. ROLL CALL

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

4. PROCLAMATIONS

4.1 Lindsay Youth Football

Mayor Pro Tem Soria presented the Lindsay Youth Football in recognition of the Football programs longstanding dedication to the youth of our community and its positive impact on the City of Lindsay.

5. EXECUTIVE (CLOSED) SESSION

5.1 Conference with Labor Negotiators

Pursuant to Cal Gov. Code § 54957

Agency Designated Representative: City Manager (or other designated negotiator)
Employee Organization: Mid-Management Group

5.2 Conference with Legal Counsel – Anticipated Litigation

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

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

7. CLOSED SESSION REPORT

Council returned from closed session at 6:30pm with nothing to report.

8. APPROVAL OF AGENDA

It was motioned by Councilmember Nave, seconded by Councilmember Soria, and unanimously carried to approve the agenda to 5-0

9. COUNCIL REPORT

Councilmember Nave, Sanchez, Soria, and Mayor Villarreal reported on recent community events attended, including Santa Night, Taste of Downtown, and events shared on social media. Announcements were made regarding community theater auditions, volunteers for senior night, and the mural raffle. Council expressed appreciation to the Parks and Recreation Department, volunteers, and the Public Safety Department for their continued service and dedication to the community. Council reminded the public to stay safe during foggy conditions.

10. PUBLIC COMMENT

The public comment period was opened. The following comments were received:

Brian Thoburn, Southern California Edison, provided information regarding the Edison Scholars Program and expressed appreciation to the City Manager and City staff for their support.

Eric Coyne, representing Senator Hurtado, provided a brief update regarding a leadership transition.

Henry Villanueva spoke on the importance of inclusivity, Kaku Park, and shared positive feedback from the October town hall meeting, encouraging the continuation of future town hall meetings.

Neyba Amezcua expressed gratitude for the opportunity to serve on the City of Lindsay's engineering team, noting the experience was rewarding while working with Council and staff, and wished the City continued success.

Denise Rodriguez expressed appreciation to the City Council and the Public Safety Department for their continued support of community events.

11. CITY MANAGER REPORT

The City Manager provided updates on projects currently in progress, recent and upcoming town halls, future planning initiatives, and employee appreciation luncheon and events, and expressed gratitude to staff for their efforts in supporting and hosting holiday events.

12. RECOGNITIONS

12.1 Employee Recognition

Yolanda Jensen received recognition from Mayor Villarreal for her 15 years of service to the City of Lindsay.

12.2 CPR Lifesaver Award

Chief Nicholas Nave, Interim Director of Public Safety, recognized Lieutenant Jeremiah Arevalo and Reserve Firefighter Alejandro Cisneros for their response to a medical call in late November, during which a patient was revived from full cardiac arrest.

12.3 Introduction and Oath of Office of Police Officers and Police Sergeant

The City Clerk administered the oath of office to Officers Edwin Gil, Christian Arellano, Johan Cervantes, Bryan Ruvalcaba, and Sergeant Matthew McMillan.

13. CONSENT CALENDAR

It was motioned by Mayor Pro Tem Soria, seconded by Councilmember Sanchez, and unanimously carried to approve the items on the consent Calendar as presented.

13.1 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

13.2 Police & Fire Division Highlights for November 24, 2025 Through January 4, 2026.

Action & Recommendation: Approved as submitted.

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

13.3 Minutes of the Regular of December 9, 2025.

Action & Recommendation: Approved as submitted.

Submitted by: Dalee Chang, Deputy City Clerk

13.4 Warrant List for December 1, 2025 Through January 1, 2026.

Action & Recommendation: Accept the Warrant List for transaction dated December 1, 2025, through January 1, 2026.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

13.5 Monthly Treasurer's Report for December 2025

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

Submitted by: Soledad Ruiz-Nunez, Director of Finance

13.6 Update Salary Schedule effective January 1, 2026

Action & Recommendation: Approval of Resolution 26-03 updating the City of Lindsay Salary Schedule.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

14. DEPARTMENT HEADS REPORT

14.1 Public Safety

Chief Nicholas Nave, Interim Director of Public Safety, presented the second-quarter Public Safety Update (fiscal year), highlighting key achievements in police and fire services, operational improvements, and ongoing goals.

14.2 Fiscal Year 2025-2026 Review of the 2nd Quarter

Director of Finance Soledad Ruiz-Nunez presented the second-quarter Budget Review (fiscal year), covering revenue, expenses, and an overview of key financial topics.

15. PRESENTATIONS

15.1 Review of Refuse Rates and Lighting and Landscape District Rates

City Manager Kuyler Crocker presented the Fiscal Year 2025–2026 Refuse Rates and Lighting and Landscape District Report, highlighting identified deficits, discussing fiscal sustainability, and outlining next steps. Recommendations from council to complete two separate studies.

16. ACTION ITEMS

16.1 Adoption of Ordinance 701 Amending Chapter 2.43 of Title 2 of the Lindsay Municipal Code, Updating the City's Conflict of Interest Code and Adopting a Revised Appendix A.

Action & Recommendation: Adopt second reading of Ordinance 701 amending Chapter 2.43 of Title 2 of the Lindsay Municipal Code to update the City's Conflict of Interest Code and adopt a revised Appendix A.

Submitted by: Kuyler Crocker, City Manager

Public Comment: The public comment period was opened; no comments were received.

Council Action: Mayor Pro Tem Soria motioned to approve adoption of Ordinance 701 amending Chapter 2.43 of Title 2 of the Lindsay Municipal Code to update the City's Conflict of Interest Code and adopt a revised Appendix A. The motion was seconded by Councilmember Nave and unanimously carried to approve 5-0.

16.2 Second reading of the Zoning Ordinance 702 amendment to change the zoning designation from Light Industrial (IL) to Mixed Use (MU) for specified parcels, ensuring consistency with the General Plan.

Action & Recommendation: Adopt second reading of Ordinance 702 a zoning amendment for parcels located north of Hermosa Street, south of West Tulare Road, west of North Sweetbriar Avenue, and east of the Union Pacific Rail line, changing the zoning from Light Industrial (IL) to Mixed Use (MU) to achieve consistency with the General Plan.

Submitted by: Christine Chavez, Contract City Planner

Public Comment: The public comment period was opened; no comments were received.

Council Action: Councilmember Nave motioned to approve the second reading of the Zoning Ordinance 702 amendment to change the zoning designation from Light Industrial (IL) to Mixed Use (MU) for specified parcels, ensuring consistency with the General Plan. The motion was seconded by Councilmember Sanchez and unanimously carried to approve 5-0.

16.3 Adoption of the 2023–2031 Housing Element, Certification of the Program EIR, and Adoption of Zoning Ordinance Amendment No. 703 (By-Right Objective Approval Ordinance and ADU/JADU Ordinance)

Action & Recommendation: Approve proposed 2023–2031 Housing Element, Environmental Impact Report (EIR) Addendum, and zoning ordinance updates; adopt a resolution repealing the 2015–2023 Housing Element and adopting the 2023–2031 Housing Element; and adopt ordinance No. 703 updating Title 18 (Zoning Ordinance) to implement the By-Right Objective Approval Ordinance and the updated ADU/JADU regulations consistent with State law.

Submitted by: Susan Long, Contract City Planner

Public Comment: The public comment period was opened; no comments were received.

Council Action: Mayor Pro Tem Soria motioned to approve the Adoption of the 2023–2031 Housing Element, Certification of the Program EIR, and Adoption of Zoning Ordinance Amendment No. 703 (By-Right Objective Approval Ordinance and ADU/JADU Ordinance). The motion was seconded by Councilmember Nave and unanimously carried to approve 5-0.

16.4 Community Development Block Grant (CDBG) 2025 Application

Action & Recommendation: Recommends that the City Council adopt Resolution No. 26-01 authorizing the City of Lindsay to submit Community Development Block Grant (CDBG) applications to the California Department of Housing and Community Development (HCD) for a total funding request not to exceed **\$3.6 million** under the 2025 CDBG Notice of Funding Availability (NOFA). The resolution also authorizes the City Manager or designer to execute all required applications, certifications, agreements, and reports.

Submitted by: Susan Long, Contract City Planner

Public Comment: The public comment period was opened; no comments were received.

Council Action: Councilmember Nave motioned to approve the Community Development Block Grant (CDBG) 2025 Application. The motion was seconded by Councilmember Sanchez and unanimously carried to approve 5-0.

16.5 Fiscal Year 2024 Successor Agency Audit

Action & Recommendation: Accept the Fiscal Year 2023-2024 Successor Agency Audit report prepared by Price Paige and Company.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

Public Comment: The public comment period was opened; no comments were received.

Council Action: Mayor Pro Tem Soria motioned to approve the Fiscal Year 2024 Successor Agency Audit. The motion was seconded by Councilmember Nave and unanimously carried to approve 5-0.

16.6 Financial & Procurement Policies Update

Action & Recommendation: Consider the Approval of the Finance Policies and Procedures and Resolution 26-05.

Submitted by: Soledad Ruiz-Nunez, Director of Finance

Public Comment: The public comment period was opened; no comments were received.

Council Action: Councilmember Nave motioned to approve the Financial & Procurement Policies Update. The motion was seconded by Mayor Pro Tem Soria and unanimously carried to approve 5-0.

16.7 Adoption of Resolution No. 26-04 Approving Wages and Related Benefits for Mid-Management Employees (January 1, 2026 – June 30, 2026)

Action & Recommendation: Staff recommends that the City Council adopt Resolution No. 26-04, approving the wages, benefits, and conditions of employment for the Mid-Management employee group for the period of January 1, 2026, through June 30, 2026.

Submitted by: Kuyler Crocker, City Manager

Public Comment: The public comment period was opened; no comments were received.

Council Action: Mayor Pro Tem Soria motioned to approve the adoption of Resolution No. 26-04 Approving Wages and Related Benefits for Mid-Management Employees (January 1, 2026 – June 30, 2026). The motion was seconded by Councilmember Sanchez and carried 4-0, with Councilmember Nave abstaining.

16.8 Approval of the City Engineer Contract with Precision Civil Engineering, Inc to obtain Professional Engineering Services.

Action & Recommendation: Approval of the City Engineer Contract with Precision Civil Engineering, Inc to obtain Professional Engineering Services

Submitted by: Dario Dominguez, Director of Public Works

Public Comment: The public comment period was opened; no comments were received.

Council Action: Mayor Pro Tem Soria motioned to approve the City Engineer Contract with Precision Civil Engineering, Inc to obtain Professional Engineering Services. The motion was seconded by Councilmember Nave and unanimously carried to approve 5-0.

16.9 Award of Architecture-Engineering Services Contract to Integrated Project Solutions for the Lindsay Generators Project

Action & Recommendation: Recommends that the City Council award an Architectural-Engineering Consulting Services Contract for the Lindsay Generators Project to Integrated Project Solutions of Walnut Creek, CA, and authorize staff to negotiate and finalize a professional services agreement in an amount not to exceed \$149,750, for Phase 1, subject to grant funding availability and compliance with state and federal procurement requirements.

Submitted by: Dario Dominguez, Director of Public Works

Public Comment: The public comment period was opened; no comments were received.

Council Action: Councilmember Nave motioned to approve the Award of Architecture-Engineering Services Contract to Integrated Project Solutions for the Lindsay Generators

Project. The motion was seconded by Mayor Pro Tem Soria and unanimously carried to approve 5-0.

17. REQUEST FOR FUTURE ITEMS

Councilmember Flores requested that the flags be replaced at the Mural/McDermott Building.

18. ADJOURNMENT

The regular meeting was adjourned at 8:25pm.

Approved by Council: February 24, 2026

Misty Villarreal, Mayor

ATTEST:

Miranda Cordova, City Clerk

The next Regular Meeting of the Lindsay City Council is scheduled to be held on March 24, 2026.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.4
Consent

DEPARTMENT: Finance

FROM: Soledad Ruiz-Nunez, Director of Finance

Agenda Title: Warrant List for transactions dated January 05, 2026, through February 15, 2026

ACTION & RECOMMENDATION

Accept the Warrant List for transactions dated January 05, 2026, through February 15, 2026

BACKGROUND | ANALYSIS

The warrant list for January 05, 2026, through February 15, 2026, is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Warrant list for January 05, 2026, through February 15, 2026.

Reviewed/Approved: _____

CITY OF LINDSAY | WARRANT LIST
TRANSACTION DATES: 01/05/26 THROUGH 02/15/26

Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
29423	779 - 00-HOME-0487	12/30/25	3634	STATE FARM	J ANDRADE L204-02 INSURANCE	(\$1,492.68)
29426	400 - WELLNESS CENTER	01/09/26	3023	AAA SECURITY, INC.	SECURITY FOR PARTY	451.08
29427	101 - GENERAL FUND	01/09/26	5236	ADRIANA MARIA NAVE	JAN. 26 COUNCIL STIPEND	250.00
29428	101 - GENERAL FUND	01/09/26	2873	ADVANTAGE ANSWERING PLUS	CITY SERVICES	117.48
	101 - GENERAL FUND	01/09/26	2873	ADVANTAGE ANSWERING PLUS	STREETS	117.48
	552 - WATER	01/09/26	2873	ADVANTAGE ANSWERING PLUS	WATER	117.48
	553 - SEWER	01/09/26	2873	ADVANTAGE ANSWERING PLUS	SEWER	117.47
	554 - REFUSE	01/09/26	2873	ADVANTAGE ANSWERING PLUS	REFUSE	117.47
29429	101 - GENERAL FUND	01/09/26	6600	AMERICAN HERITAGE LIFE INSURANCE	51401-JAN 2026	834.80
29430	779 - 00-HOME-0487	01/09/26	7303	AMERICAN MODERN PROPERTY & CASUALTY	POL#105024328 JORGE C.	942.00
29431	552 - WATER	01/09/26	051	BSK	BACTI	3,748.31
	553 - SEWER	01/09/26	051	BSK	WW WEEKLY, MONTHLY	1,259.73
	556 - VITA-PAKT	01/09/26	051	BSK	VITA-PAKT WW	1,000.22
29432	101 - GENERAL FUND	01/09/26	5013	BUZZ KILL PEST CONTROL	911 N PARKSIDE	32.00
	101 - GENERAL FUND	01/09/26	5013	BUZZ KILL PEST CONTROL	LIBRARY	37.00
	101 - GENERAL FUND	01/09/26	5013	BUZZ KILL PEST CONTROL	175 N SWEETBRIAR	39.00
	101 - GENERAL FUND	01/09/26	5013	BUZZ KILL PEST CONTROL	801 ELMWOOD	30.00
	400 - WELLNESS CENTER	01/09/26	5013	BUZZ KILL PEST CONTROL	W.C. PEST CONTROL	89.00
	552 - WATER	01/09/26	5013	BUZZ KILL PEST CONTROL	729 W. HONOLULU	33.00
	553 - SEWER	01/09/26	5013	BUZZ KILL PEST CONTROL	23611 RD 196	38.00
	886 - SAMOA	01/09/26	5013	BUZZ KILL PEST CONTROL	SAMOA TOWN HOMES	47.00
	887 - SWEETBRIER TOWNHOUSES	01/09/26	5013	BUZZ KILL PEST CONTROL	HERMOSA TOWN HOMES	57.00
29433	261 - GAS TAX FUND	01/09/26	1702	SCA OF CA, LLC	AIR SWEEPING	4,450.00
	261 - GAS TAX FUND	01/09/26	1702	SCA OF CA, LLC	LEAF SERVICES	4,950.00
	261 - GAS TAX FUND	01/09/26	1702	SCA OF CA, LLC	SWEEPING-MEDIANS&ROUND-ABOUT	225.00
29436	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS	85.20
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS	79.35
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	SANITARY/PAPER TOWELS	223.56
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.87
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.60
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.07
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.87
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.60
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.07
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.86
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.60
	101 - GENERAL FUND	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.07
	400 - WELLNESS CENTER	01/09/26	5832	CINTAS CORPORATION #621	W.C. CLEANING SUPPLIES	221.83
	552 - WATER	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	552 - WATER	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.86
	552 - WATER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	552 - WATER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.61
	552 - WATER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.06
	553 - SEWER	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	553 - SEWER	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.86
	553 - SEWER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	553 - SEWER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.62
	553 - SEWER	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.06
	554 - REFUSE	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	554 - REFUSE	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.86
	554 - REFUSE	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	554 - REFUSE	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.62
	554 - REFUSE	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.06
	556 - VITA-PAKT	01/09/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.12
	556 - VITA-PAKT	01/09/26	5832	CINTAS CORPORATION #621	MATS,TOWELS,TP,SANITIZER	37.86
	556 - VITA-PAKT	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	63.00
	556 - VITA-PAKT	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,CHEM.	91.61
	556 - VITA-PAKT	01/09/26	5832	CINTAS CORPORATION #621	UNIFORMS,TP,SOAP,MATS	45.06

29437	400 - WELLNESS CENTER	01/09/26 6963	CIVICPLUS LLC	W.C.-ANNUAL SOFTWARE	\$6,261.92
29438	883 - SIERRA VIEW ASSESSMENT	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VIEW ESTATES	6,261.92
	884 - HERITAGE ASSESSMENT DIST	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERITAGE PARK	\$3,275.00
	886 - SAMOA	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SAMOA TOWN HOMES	1,298.00
	887 - SWEETBRIER TOWNHOUSES	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERMOSA TOWN HOMES	315.00
	888 - PARKSIDE	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PARKSIDE ESTATES	154.00
	889 - SIERRA VISTA ASSESSMENT	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VISTA ESTATE	546.00
	890 - MAPLE VALLEY ASSESSMENT	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	MAPLE VALLEY	225.00
	891 - PELOUS RANCH	01/09/26 6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PELOUS RANCH	97.00
					55.00
					585.00
29439	101 - GENERAL FUND	01/09/26 102	CULLIGAN	H.R. DEC.-251 E HONOLULU	\$277.85
	101 - GENERAL FUND	01/09/26 102	CULLIGAN	F.D. DEC.-251 E HONOLULU	28.95
	101 - GENERAL FUND	01/09/26 102	CULLIGAN	DEC. 185 N GALE HILL	35.85
	101 - GENERAL FUND	01/09/26 102	CULLIGAN	DEC. 150 N MIRAGE	170.65
	400 - WELLNESS CENTER	01/09/26 102	CULLIGAN	DEC. 860 N SEQUOIA	10.50
	553 - SEWER	01/09/26 102	CULLIGAN	DEC. 476 N MT VERNON	23.90
					8.00
29440	101 - GENERAL FUND	01/09/26 6118	CVIN LLC	JAN. 2026 INTERNET	\$850.00
29441	101 - GENERAL FUND	01/09/26 7376	DALEE CHANG	MILEAGE-REIMBURSEMENT	\$56.89
29442	101 - GENERAL FUND	01/09/26 316	DEPT OF JUSTICE	OCT. 25 ALCOHOL ANALYSIS	\$70.00
29443	552 - WATER	01/09/26 119	DOUG DELEO WELDING	WHEELS FOR GRINDER	\$19.05
29444	553 - SEWER	01/09/26 7207	FREMONT AUTO PARTS	WWTP-CLARIFYERS	\$83.40
29445	101 - GENERAL FUND	01/09/26 1450	FRESNO OXYGEN & WELDING	EXTINGUISHERS & MAINTENANCE	\$114.02
29446	553 - SEWER	01/09/26 6010	FRONTIER COMMUNICATIONS	WWTP-559-562-6317	\$126.65
29447	101 - GENERAL FUND	01/09/26 148	GOMEZ AUTO & SMOG	HONDA #61 SERVICE	\$3,059.01
	101 - GENERAL FUND	01/09/26 148	GOMEZ AUTO & SMOG	PRIUS #63 SERVICE&BATTERY	198.70
	101 - GENERAL FUND	01/09/26 148	GOMEZ AUTO & SMOG	#88 LANDSCAPE FLATBED SERVICE	587.48
	552 - WATER	01/09/26 148	GOMEZ AUTO & SMOG	DODGE#27 DIAG&TEMP SENSOR	103.50
	552 - WATER	01/09/26 148	GOMEZ AUTO & SMOG	DODGE#27 SERVICE	259.77
	553 - SEWER	01/09/26 148	GOMEZ AUTO & SMOG	#46 J. GOMEZ' SERVICE	51.75
	553 - SEWER	01/09/26 148	GOMEZ AUTO & SMOG	DODGE#27 DIAG&TEMP	103.50
	553 - SEWER	01/09/26 148	GOMEZ AUTO & SMOG	DODGE#27 SERVICE	259.78
	553 - SEWER	01/09/26 148	GOMEZ AUTO & SMOG	JETTER:DIAGNOSIS&REPAIR	51.75
					1,442.78
29448	553 - SEWER	01/09/26 180	INGRAM EQUIPMENT COMPANY INC.	RESET BREAKER PUMP #2	\$500.00
29449	101 - GENERAL FUND	01/09/26 197	JORGENSEN COMPANY INC.	SCBA HYDRO REFILLS	\$144.00
29450	101 - GENERAL FUND	01/09/26 4942	JOSE SORIA JR.	JAN. 26 COUNCIL STIPEND	\$275.00
29451	101 - GENERAL FUND	01/09/26 4067	LINCOLN NAT'L INSURANCE CO.	JAN 2026 LIFE PLAN	\$2,198.93
29452	101 - GENERAL FUND	01/09/26 6425	LINDSAY TIRE & AUTO CARE CENTER	FLAT REPAIR TRUCK 4388	\$25.00
29453	554 - REFUSE	01/09/26 7419	MALDONADO, ENRIQUE J GOMEZ	REFUND-ANNUAL REFUSE	\$449.16
29454	101 - GENERAL FUND	01/09/26 247	MINERAL KING PUBLISHING INC.	CDBG APP. NOTICE	\$1,445.40
29455	101 - GENERAL FUND	01/09/26 4873	MISTY VILLARREAL	JAN. 26 COUNCIL STIPEND	\$300.00
29456	101 - GENERAL FUND	01/09/26 6991	PREMIER ACCESS INSURANCE COMPANY	JAN 2026 DENTAL	\$3,733.12
29457	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	BLUE GUM REZONE	\$20,402.00
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	CDBG GRANT APPLICATION	799.50
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	CONTRACT PANNING SVCS	2,580.60
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	ELEC. VEHICLE CHARGE	4,484.70
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	LOT LINE ADJUST CHECK	1,016.60
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	1001 FRESNO FINAL PARCEL	280.50
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	GEN. PW&ADMIN ASSISTANT	1,986.40
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	KERN ST INFO PROVIDED	168.00
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	O'HARA SUBDIVISION MAP	105.00
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	PALM TERRACE FINAL PARCEL	4,731.20
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	PALM TERRACE SUB/MAP	152.00
	101 - GENERAL FUND	01/09/26 399	QUAD KNOPF,INC.	PROJECT PLAN&MISSION	2,799.50
	552 - WATER	01/09/26 399	QUAD KNOPF,INC.	USBR/WELL11/SCADA	374.00
					924.00
29458	552 - WATER	01/09/26 6095	RALPH GUTIERREZ WATER SERVICE	CPO WATER TREATMENT	\$6,500.00
	553 - SEWER	01/09/26 6095	RALPH GUTIERREZ WATER SERVICE	CPO SEWER TREATMENT	3,250.00
					3,250.00

29459	101 - GENERAL FUND	01/09/26	3622	RLH FIRE PROTECTION, INC.	ANNUAL/QTRLY FIRE SPRINKLERS	200.00
	101 - GENERAL FUND	01/09/26	3622	RLH FIRE PROTECTION, INC.	MONITORING: FIRE ALARM	195.00
	101 - GENERAL FUND	01/09/26	3622	RLH FIRE PROTECTION, INC.	MONITORING: INTRUSION	120.00
	101 - GENERAL FUND	01/09/26	3622	RLH FIRE PROTECTION, INC.	SEMI/ANNUAL FIRE ALARM	165.00
29460	101 - GENERAL FUND	01/09/26	5511	ROSAENA SANCHEZ	JAN. 26 COUNCIL STIPEND	\$250.00
29461	400 - WELLNESS CENTER	01/09/26	3208	SHANNON PATTERSON	NOV STRENGTH&BALANCE	125.00
	400 - WELLNESS CENTER	01/09/26	3208	SHANNON PATTERSON	OCT. STRENGTH&BALANCE	150.00
29462	101 - GENERAL FUND	01/09/26	5624	SIERRA SANITATION, INC.	HARVARD PARK RESTROOMS	\$299.65
29463	261 - GAS TAX FUND	01/09/26	310	SOUTHERN CA. EDISON CO.	700150343172-113 W HICKORY	43.90
	261 - GAS TAX FUND	01/09/26	310	SOUTHERN CA. EDISON CO.	700150343172-1250 PARKSIDE	14.04
	553 - SEWER	01/09/26	310	SOUTHERN CA. EDISON CO.	700141289638-WWTP	14,604.19
29464	779 - 00-HOME-0487	01/09/26	1400	STATE FARM	POL#87BHY6036-JUAN A.	\$1,492.68
29465	101 - GENERAL FUND	01/09/26	6703	STERICYCLE INC	H.R. DEC. 25 SHRED-IT	72.28
	101 - GENERAL FUND	01/09/26	6703	STERICYCLE INC	F.D. DEC. 25 SHRED-IT	72.28
	101 - GENERAL FUND	01/09/26	6703	STERICYCLE INC	P.S. DEC. 25 SHRED-IT	145.01
29466	101 - GENERAL FUND	01/09/26	5625	SUPERIOR VISION SERVICES, INC.	JAN 2026 VISION	\$383.35
29467	101 - GENERAL FUND	01/09/26	144	THE GAS COMPANY	16371589009-185 N GALEHILL	932.63
	101 - GENERAL FUND	01/09/26	144	THE GAS COMPANY	03141590004-140 N MIRAGE	669.23
	101 - GENERAL FUND	01/09/26	144	THE GAS COMPANY	16371569001-251 E HONOLULU	1,276.43
	101 - GENERAL FUND	01/09/26	144	THE GAS COMPANY	11545462225-139 N SWEETBRIAR	16.36
	400 - WELLNESS CENTER	01/09/26	144	THE GAS COMPANY	09237527180-WC BLDG	972.44
	400 - WELLNESS CENTER	01/09/26	144	THE GAS COMPANY	09862829059-WC POOL	3,099.75
29468	101 - GENERAL FUND	01/09/26	5792	THOMSON REUTERS - WEST	ONLINE/ SOFTWARE SUBSCRIPTION	\$316.42
29469	400 - WELLNESS CENTER	01/09/26	3396	TK ELEVATOR CORPORATION	WC-MAINT. 1/1-3/31/26	\$1,249.74
29470	101 - GENERAL FUND	01/09/26	7273	T-MOBILE USA INC	202162798 11/21-12/20/25	31.35
	101 - GENERAL FUND	01/09/26	7273	T-MOBILE USA INC	202162798 11/21-12/20/25	31.35
	101 - GENERAL FUND	01/09/26	7273	T-MOBILE USA INC	202162798 11/21-12/20/25	718.22
	101 - GENERAL FUND	01/09/26	7273	T-MOBILE USA INC	202162798 11/21-12/20/25	31.35
	400 - WELLNESS CENTER	01/09/26	7273	T-MOBILE USA INC	202162798 11/21-12/20/25	31.35
	552 - WATER	01/09/26	7273	T-MOBILE USA INC	202371477 11/21-12/20/25	28.40
	553 - SEWER	01/09/26	7273	T-MOBILE USA INC	202371477 11/21-12/20/25	28.41
29471	101 - GENERAL FUND	01/09/26	3152	TUL.CO.JAIL IND.ENGRAVING PROGRAM	VEHICLE GRAPHICS	\$16.28
29472	101 - GENERAL FUND	01/09/26	6709	TYLER FLEISCHMANN	CO. OFFICER 2D-PER DIEM	216.00
	101 - GENERAL FUND	01/09/26	6709	TYLER FLEISCHMANN	CO. OFFICER 2E-PER DIEM	216.00
29473	101 - GENERAL FUND	01/09/26	7305	TYLER TECHNOLOGIES, INC	HARDWARE & MAINTENANCE	\$1,536.00
29474	553 - SEWER	01/09/26	356	USA BLUEBOOK	WWTP USABB PH BUFFER	\$82.71
29475	101 - GENERAL FUND	01/09/26	1041	VERIZON WIRELESS	642065758-00004 12/28	598.12
	552 - WATER	01/09/26	1041	VERIZON WIRELESS	642065758-00003 12/28	15.16
	553 - SEWER	01/09/26	1041	VERIZON WIRELESS	642065758-00003 12/28	15.16
29476	553 - SEWER	01/09/26	368	VOLLMER EXCAVATION, INC	SAND FOR SAND BAGS	\$429.92
29477	101 - GENERAL FUND	01/09/26	4068	YOLANDA FLORES	JAN. 26 COUNCIL STIPEND	\$250.00
29478	400 - WELLNESS CENTER	01/09/26	5912	YVETTE DURAN	DEC. POUND FITNESS	\$125.00
29479	460 - CA STATE PARKS	01/15/26	4255	ACTION EQUIPMENT RENTALS INC	GENERATOR-KAKU/OLIVE	\$3,396.41
29480	552 - WATER	01/15/26	7421	ALEJANDRO ESTRELLA	00336603-WATER OVERPAYMENT	\$250.58
29481	400 - WELLNESS CENTER	01/15/26	6097	ANGELICA BERMUDEZ	ZUMBA & POUND CLASSES	\$75.00
29482	101 - GENERAL FUND	01/15/26	6689	BUILDING MAINTENANCE SERVICES INC	DEC 2025 CLEANING SERVICES	\$2,650.00
29483	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	CM-#2UL13336 COLOR COPIES	2,265.25
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	CM-#2UL13336 JANUARY	270.00
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	HR-#2UL13500 COLOR COPIES	378.31
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	HR-#2UL13500 JANUARY	270.00
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	FD-#2XK04886 COLOR COPIES	242.14
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	FD-#2XK04886 JANUARY	270.00
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	PS-#2XK04493 COLOR COPIES	376.53
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	PS-#2XK04493 JANUARY	270.00
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	PS-#4QV00754 JANUARY	270.00
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	CS-#2YJ16699 COLOR COPIES	285.81
	101 - GENERAL FUND	01/15/26	6351	CANON FINANCIAL SERVICES, INC	CS-#2YJ16699 JANUARY	270.00

29484	553 - SEWER	01/15/26 7313	CARDINAL BLUE SOLAR LLC	TESLA SOLAR-9325693-00	\$1,287.45
29485	400 - WELLNESS CENTER	01/15/26 076	CENTRAL VALLEY BUSINESS FORMS INC.	BUSINESS CARDS	\$171.55
29486	101 - GENERAL FUND	01/15/26 5832	CINTAS CORPORATION #621	MATS	85.20
	101 - GENERAL FUND	01/15/26 5832	CINTAS CORPORATION #621	MATS	79.35
	400 - WELLNESS CENTER	01/15/26 5832	CINTAS CORPORATION #621	W.C. CLEANING SUPPLIES	245.07
29487	400 - WELLNESS CENTER	01/15/26 4807	FITGUARD INC.	W.C.-QTRLY EQ MAINTENANCE	\$395.00
29488	552 - WATER	01/15/26 137	FRIANT WATER AUTHORITY	FEB. FKC OM&R COSTS	\$2,530.00
29489	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2650 12/28/25	21.60
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2652 12/28/25	43.19
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2656 12/28/25	43.19
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2662 12/28/25	57.11
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	562-2512 12/28/25	227.94
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2650 12/28/25	21.58
	101 - GENERAL FUND	01/15/26 6010	FRONTIER COMMUNICATIONS	209-042-9309 12/28/25	4.99
	552 - WATER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-150-2936 12/28/25	78.61
	552 - WATER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2650 12/28/25	21.60
	552 - WATER	01/15/26 6010	FRONTIER COMMUNICATIONS	562-1552 12/28/25	137.79
	552 - WATER	01/15/26 6010	FRONTIER COMMUNICATIONS	562-7131 12/28/25	185.71
	553 - SEWER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-150-3621 12/28/25	114.97
	553 - SEWER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2650 12/28/25	21.60
	553 - SEWER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2654 12/28/25	43.19
	553 - SEWER	01/15/26 6010	FRONTIER COMMUNICATIONS	209-151-2655 12/28/25	43.19
	553 - SEWER	01/15/26 6010	FRONTIER COMMUNICATIONS	562-7132 12/28/25	501.82
29490	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.003 12/25/25	\$8,847.64
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.004 12/25/25	1,375.00
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.005 12/25/25	875.00
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.006 12/25/25	2,327.08
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.007 12/25/25	1,827.50
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.11 12/25/25	375.00
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.117 12/25/25	1,951.81
	101 - GENERAL FUND	01/15/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.117 12/25/25	116.25
29491	101 - GENERAL FUND	01/15/26 4812	JOHN MORENO	IA INVEST. PER DIEM	\$45.00
29492	552 - WATER	01/15/26 7370	KAWeah PUMP INC	WELL 11 HIGH CAPACITY	\$20,580.00
29493	101 - GENERAL FUND	01/15/26 214	LEAGUE OF CALIF CITIES	2026 MEMBERSHIP DUES	\$7,153.00
29494	101 - GENERAL FUND	01/15/26 078	LINDSAY CHAMBER OF COMMERCE	CHAMBER AWARDS NIGHT	\$480.00
29495	460 - CA STATE PARKS	01/15/26 7307	MISSION BANK	APP14 OCT OBKP RETAINAGE	\$14,274.18
29496	101 - GENERAL FUND	01/15/26 7242	ODP BUSINESS SOLUTIONS LLC	PRINTING PAPER	\$91.33
29497	552 - WATER	01/15/26 6498	PACWEST DIRECT	OCT. 25 SHUT OFF NOTICE	72.82
	553 - SEWER	01/15/26 6498	PACWEST DIRECT	OCT. 25 SHUT OFF NOTICE	72.81
29498	101 - GENERAL FUND	01/15/26 7110	PRISM	PRISM-JULY-SEPT	\$1,412.40
29499	553 - SEWER	01/15/26 4618	PROVOST & PRITCHARD CONSULTING GROUP	GWM&R EAST PONDS	\$3,106.76
	556 - VITA-PAKT	01/15/26 4618	PROVOST & PRITCHARD CONSULTING GROUP	1ST QTR SAMPLING BOTTLE ORDER	2,327.96
					778.80
29500	263 - TRANSPORTATION	01/15/26 399	QUAD KNOPF,INC.	TRANSIT CENTER DESIGN	\$9,174.27
29501	400 - WELLNESS CENTER	01/15/26 7298	ROMELIA MEDINA	DEC. ZUMBA CLASSES	\$50.00
29502	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700271196179-108 W HERMOSA	39.79
	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700345129983-269 N SWEETBRIAR	77.15
	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700439853113-108 HERMOSA	79.57
	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700477296224-151 W SAMOA	92.84
	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700477332697-135 W HONOLULU	97.19
	261 - GAS TAX FUND	01/15/26 310	SOUTHERN CA. EDISON CO.	700506806452-157 N MIRAGE	32.31
29503	553 - SEWER	01/15/26 1921	TELSTAR INSTRUMENTS, INC	WWTP FLOWMETER REPLACEMENT	\$13,842.00
29504	101 - GENERAL FUND	01/15/26 7420	THE GUALCO GROUP INC	DEC. PROFESSIONAL SVCS	\$12,000.00
	101 - GENERAL FUND	01/15/26 7420	THE GUALCO GROUP INC	OCT&NOV PRO. SERVICES	6,000.00
					6,000.00
29505	101 - GENERAL FUND	01/15/26 6413	TRANS UNION LLC	11/26/25-12/25/25 SVCS	\$70.00
					70.00

29506	101 - GENERAL FUND	01/15/26 7305	TYLER TECHNOLOGIES, INC	ERP PRO ANNUAL SAAS FEES	\$5,931.17
	101 - GENERAL FUND	01/15/26 7305	TYLER TECHNOLOGIES, INC	HARDWARE&MAINTENANCE	2,385.17
	101 - GENERAL FUND	01/15/26 7305	TYLER TECHNOLOGIES, INC	PROJECT MANAGEMENT	3,296.00
29507					250.00
	460 - CA STATE PARKS	01/15/26 7300	UNIFIED FIELD SERVICES CORPORATION	OCT. APP14 OBKP CONTRUCTION	271,209.48
29508					\$271,209.48
	101 - GENERAL FUND	01/15/26 1123	USDA RURAL DEVELOPMENT	2010 USDA RD-LIBRARY	1,935.51
	101 - GENERAL FUND	01/15/26 1123	USDA RURAL DEVELOPMENT	2010 USDA RD-LIBRARY	280,760.00
	263 - TRANSPORTATION	01/15/26 1123	USDA RURAL DEVELOPMENT	2008 USDA-TULARE RD	2,509.31
	263 - TRANSPORTATION	01/15/26 1123	USDA RURAL DEVELOPMENT	2008 USDA-TULARE RD	333,661.00
29509					\$28,508.08
	306 - COVID-19 ARPA FUND	01/15/26 7295	4CREEKS INC	OBKP CM SERVICES NOV.	28,508.08
29510					\$210.00
	306 - COVID-19 ARPA FUND	01/15/26 399	QUAD KNOPF,INC.	OBKP ENG SUPPORT DEC.	210.00
29511					\$200.00
	101 - GENERAL FUND	01/15/26 1286	FRANCHISE TAX BOARD	DED:SUI FTB - PIT	200.00
29512					\$406.63
	101 - GENERAL FUND	01/15/26 4660	CITY OF LINDSAY	DED:052 WELLNESS	27.69
	101 - GENERAL FUND	01/15/26 4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	378.94
29513					\$367.44
	101 - GENERAL FUND	01/15/26 3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
	101 - GENERAL FUND	01/15/26 3192	SEIU LOCAL 521	DED:DUES UNION DUES	365.44
29514					\$9,152.82
	101 - GENERAL FUND	01/15/26 6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,698.12
	101 - GENERAL FUND	01/15/26 6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	2,263.25
	101 - GENERAL FUND	01/15/26 6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,377.40
	101 - GENERAL FUND	01/15/26 6452	GREAT-WEST TRUST	DED:ROTH ROTH	814.05
29515					\$290.70
	101 - GENERAL FUND	01/15/26 7301	LINDSAY POLICE OFFICE ASSOCIATION	DED:LPOA LPOA DUES	290.70
29516					\$73.82
	101 - GENERAL FUND	01/15/26 6246	MCDERMONT VENTURE INC	DED:051 MCDERMONT	73.82
29517					\$398.29
	101 - GENERAL FUND	01/15/26 3042	STATE DISBURSEMENT UNIT	DED:0512 CHILD SUPT.	398.29
29518					\$200.00
	101 - GENERAL FUND	01/22/26 6504	ADVENTIST HEALTH TOXICOLOGY	TOXICOLOGY LABS	200.00
29519					\$112.08
	101 - GENERAL FUND	01/22/26 5123	ANDRADE ADRIANA	AFLAC REFUND DEDUCTIONS	112.08
29520					\$258.65
	101 - GENERAL FUND	01/22/26 5457	AUTO ZONE COMMERCIAL	DURALAST BATTERY	23.93
	101 - GENERAL FUND	01/22/26 5457	AUTO ZONE COMMERCIAL	DURALAST WIPER BLADE	40.76
	101 - GENERAL FUND	01/22/26 5457	AUTO ZONE COMMERCIAL	TIRE INFLATOR W/GAUGE	29.35
	101 - GENERAL FUND	01/22/26 5457	AUTO ZONE COMMERCIAL	RATCHET W/SMART STRAPS	17.57
	261 - GAS TAX FUND	01/22/26 5457	AUTO ZONE COMMERCIAL	RATCHET W/SMART STRAPS	17.58
	552 - WATER	01/22/26 5457	AUTO ZONE COMMERCIAL	OIL,OIL&CABIN FILTER	22.38
	552 - WATER	01/22/26 5457	AUTO ZONE COMMERCIAL	RATCHET W/SMART STRAPS	17.58
	553 - SEWER	01/22/26 5457	AUTO ZONE COMMERCIAL	OIL,OIL&CABIN FILTER	89.50
29521					\$459.00
	400 - WELLNESS CENTER	01/22/26 5875	BMI	1/1/26-12/31/26 MUSIC	459.00
29522					\$142.00
	101 - GENERAL FUND	01/22/26 7427	BRYAN RUVALCABA	SFST-TRNG PER DIEM	142.00
29523					\$870.42
	101 - GENERAL FUND	01/22/26 6351	CANON FINANCIAL SERVICES, INC	CC-#3FW01164 JAN 2026	368.98
	400 - WELLNESS CENTER	01/22/26 6351	CANON FINANCIAL SERVICES, INC	WC-#2UL13180 COLOR COPIES	396.42
	400 - WELLNESS CENTER	01/22/26 6351	CANON FINANCIAL SERVICES, INC	WC-#2UL13180 JAN 2026	105.02
29524					\$225.00
	101 - GENERAL FUND	01/22/26 5825	CHRIS DEMPSIE	PEPPERBALL-TRNG PER DIEM	225.00
29525					\$142.00
	101 - GENERAL FUND	01/22/26 7431	CHRISTIAN ARELLANO	SFST-TRNG PER DIEM	142.00
29527					\$1,290.76
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.59
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.40
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.59
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.40
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.59
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.36
	101 - GENERAL FUND	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.39
	552 - WATER	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
	552 - WATER	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.58
	552 - WATER	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35
	552 - WATER	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.40
	553 - SEWER	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
	553 - SEWER	01/22/26 5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.58
	553 - SEWER	01/22/26 5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35

553 - SEWER	01/22/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS, MATS,HAND SANITIZER	114.40 5.06
554 - REFUSE	01/22/26	5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.58
554 - REFUSE	01/22/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35
554 - REFUSE	01/22/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.40
556 - VITA-PAKT	01/22/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	5.06
556 - VITA-PAKT	01/22/26	5832	CINTAS CORPORATION #621	MATS,HAND TOWELS,TP	10.58
556 - VITA-PAKT	01/22/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,CHEM.	54.35
556 - VITA-PAKT	01/22/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,MATS	114.40
29528					\$54.61
101 - GENERAL FUND	01/22/26	7376	DALEE CHANG	LOCK CASE FOR NOTARY	54.61
29529					\$900.00
552 - WATER	01/22/26	3147	DAVID & SON BACKHOE SERVICE LLC.	EMERG REP TULARE/HOMASSEL	900.00
29530					\$9,363.34
781 - CAL HOME RLF	01/22/26	2540	DEPT.OF HOUSING & COMMUNITY DEVELOP	SEPT-DEC 2025 TO HCD	9,363.34
29531					\$8,007.49
700 - CDBG REVOLVING LN FUND	01/22/26	2540	DEPT.OF HOUSING & COMMUNITY DEVELOP	SEPT-DEC 2025 TO HCD	8,007.49
29532					\$28,443.57
720 - HOME REVOLVING LN FUND	01/22/26	2540	DEPT.OF HOUSING & COMMUNITY DEVELOP	SEPT-DEC 2025 TO HCD	28,443.57
29533					\$19,394.32
552 - WATER	01/22/26	6113	EAST KAWeah GSA	ASSESSABLE ACREAGE	10,605.54
552 - WATER	01/22/26	6113	EAST KAWeah GSA	EKGSA FY2026 #1 CFF	8,788.78
29534					\$142.00
101 - GENERAL FUND	01/22/26	7429	EDWIN GIL	SFST-TRNG PER DIEM	142.00
29535					\$1,610.26
779 - 00-HOME-0487	01/22/26	6084	FARMERS INSURANCE EXCHANGE	VILLA-D338068681 HOME	1,610.26
29536					\$33.25
552 - WATER	01/22/26	7207	FREMONT AUTO PARTS	FITTINGS FOR ACTUATOR	33.25
29537					\$310.54
552 - WATER	01/22/26	137	FRIANT WATER AUTHORITY	SLDMWA BILLING JAN 26	310.54
29538					\$750.00
553 - SEWER	01/22/26	180	INGRAM EQUIPMENT COMPANY INC.	LIFT & DE-RAG PUMP #1	750.00
29539					\$1,000.00
101 - GENERAL FUND	01/22/26	7422	JASON BIETZ	12/4/25 BACKGROUND	1,000.00
29540					\$210.00
101 - GENERAL FUND	01/22/26	4812	JOHN MORENO	TASER INSTR. PER DIEM	210.00
29541					\$120.00
101 - GENERAL FUND	01/22/26	7425	JOSEPH CHAIDEZ	ARIDE-TRNG PER DIEM	120.00
29542					\$84,355.13
101 - GENERAL FUND	01/22/26	6100	KEENAN & ASSOCIATES	FEB. PPO 250 RETIREE	1,241.01
101 - GENERAL FUND	01/22/26	6100	KEENAN & ASSOCIATES	JAN. RETRO BILLING	3,318.46
101 - GENERAL FUND	01/22/26	6100	KEENAN & ASSOCIATES	FEB. PPO 250 ACTIVE	70,551.40
101 - GENERAL FUND	01/22/26	6100	KEENAN & ASSOCIATES	FEB. PPO 500 ACTIVE	9,244.26
29543					\$6,627.80
101 - GENERAL FUND	01/22/26	4076	LIEBERT CASSIDY WHITMORE	LI012-00001 DECEMBER	600.30
101 - GENERAL FUND	01/22/26	4076	LIEBERT CASSIDY WHITMORE	LI012-00012 DECEMBER	6,027.50
29544					\$40.00
101 - GENERAL FUND	01/22/26	6425	LINDSAY TIRE & AUTO CARE CENTER	TIRE REPAIR	40.00
29546					\$1,386.11
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 PUBLIC SAFETY	3.75
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 PUBLIC SAFETY	26.39
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC 2025 BUILDING	115.24
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 BUILDING	442.86
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 CITY YARD	25.84
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 STREETS	102.02
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 GRAFFITI-LITTER	73.91
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 LANDSCAPING	9.78
101 - GENERAL FUND	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 PARKS	86.36
400 - WELLNESS CENTER	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	ZIP TIES FOR PICKLE BALL	24.99
552 - WATER	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 WATER	417.63
553 - SEWER	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 WWTP	29.64
556 - VITA-PAKT	01/22/26	1422	LINDSAY TRUE VALUE HARDWARE	DEC. 2025 VITA-PAKT	27.70
29547					\$1,109.77
553 - SEWER	01/22/26	6550	MARIO SAGREDO ELECTRICAL	HICKORY LIFT STATION	884.77
887 - SWEETBRIER TOWNHOUSES	01/22/26	6550	MARIO SAGREDO ELECTRICAL	ELECTRICAL GATE REPAIR	225.00
29548					\$1,165.00
101 - GENERAL FUND	01/22/26	7424	MARK MACIAS	0525-WINDSHIELD REPAIR	345.00
101 - GENERAL FUND	01/22/26	7424	MARK MACIAS	2749-WINDSHIELD REPAIR	410.00
101 - GENERAL FUND	01/22/26	7424	MARK MACIAS	3971-WINDSHIELD REPAIR	410.00
29549					\$405,828.66
554 - REFUSE	01/22/26	5852	MID VALLEY DISPOSAL	REFUSE PAYMT 12/10/25	405,828.66
29550					\$142.00
101 - GENERAL FUND	01/22/26	7428	NATALY SANCHEZ	SFST-TRNG PER DIEM	142.00
29551					\$15,552.60
552 - WATER	01/22/26	1991	NTU TECHNOLOGIES, INC.	APPROX 1K GAL 926 POLYMER	15,552.60
29552					\$120.00
400 - WELLNESS CENTER	01/22/26	4323	OASIS	WC-FEB-APRIL MONITOR	120.00
29553					\$2,000.00
101 - GENERAL FUND	01/22/26	272	PITNEY BOWES INC.	POSTAGE REFILL	2,000.00

29554				\$392.80
101 - GENERAL FUND	01/22/26 276	PORTERVILLE RECORDER	SURPLUS SALE NOTICE	392.80
29555				\$15,640.00
101 - GENERAL FUND	01/22/26 7395	PRICE PAIGE & COMPANY	FY24 COMPLETE SUC AGEN	7,000.00
101 - GENERAL FUND	01/22/26 7395	PRICE PAIGE & COMPANY	FY24 TEST OF OPEN BALANCES	2,000.00
101 - GENERAL FUND	01/22/26 7395	PRICE PAIGE & COMPANY	FY24 WORK IN PROGRESS	6,640.00
29556				\$421.83
101 - GENERAL FUND	01/22/26 285	QUILL CORPORATION	COPY PAPER & PENS	209.83
101 - GENERAL FUND	01/22/26 285	QUILL CORPORATION	DESK CALENDAR	5.43
101 - GENERAL FUND	01/22/26 285	QUILL CORPORATION	DESK CALENDARS	10.85
400 - WELLNESS CENTER	01/22/26 285	QUILL CORPORATION	GYM WIPES	195.72
29557				\$142.00
101 - GENERAL FUND	01/22/26 7430	SANTIAGO NUNEZ	SFST-TRNG PER DIEM	142.00
29558				\$235.00
101 - GENERAL FUND	01/22/26 7143	SEQUOIA HEALTH CARE ALLIANCE	12/08/25 RECRT. COST	195.00
101 - GENERAL FUND	01/22/26 7143	SEQUOIA HEALTH CARE ALLIANCE	12/16/25 RECRT. COST	40.00
29559				\$10,615.94
552 - WATER	01/22/26 4555	THATCHER COMPANY INC	2026250100136 CHLORINE	11,965.94
552 - WATER	01/22/26 4555	THATCHER COMPANY INC	2026250900028-CYL DEPOSIT	(1,350.00)
29560				\$242.83
261 - GAS TAX FUND	01/22/26 310	SOUTHERN CA. EDISON CO.	700482892316-150 E HONOLULU	126.52
261 - GAS TAX FUND	01/22/26 310	SOUTHERN CA. EDISON CO.	700482892316-151 W HONOLULU	113.50
891 - PELOUS RANCH	01/22/26 310	SOUTHERN CA. EDISON CO.	700424206609-1209 N BELLAH	1.41
891 - PELOUS RANCH	01/22/26 310	SOUTHERN CA. EDISON CO.	700424206609-351 HICKORY	1.40
29561				\$4,929.73
101 - GENERAL FUND	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	661.37
101 - GENERAL FUND	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	870.23
101 - GENERAL FUND	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	1,255.23
101 - GENERAL FUND	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	813.72
400 - WELLNESS CENTER	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	748.76
552 - WATER	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	145.54
553 - SEWER	01/22/26 5755	TELEPACIFIC COMMUNICATIONS	01/09/26-02/08/26	434.88
29562				\$2,466.61
552 - WATER	01/22/26 356	USA BLUEBOOK	SPARE PUMP FOR POLYMERS	2,029.66
553 - SEWER	01/22/26 356	USA BLUEBOOK	SLUDGE JUDGE FOR WW	436.95
29563				\$120.00
101 - GENERAL FUND	01/22/26 7426	ZACHARY MARTINEZ	ARIDE-TRNG PER DIEM	120.00
29564				\$200.00
101 - GENERAL FUND	01/28/26 1286	FRANCHISE TAX BOARD	DED:SUI FTB - PIT	200.00
29565				\$406.63
101 - GENERAL FUND	01/28/26 4660	CITY OF LINDSAY	DED:052 WELLNESS	27.69
101 - GENERAL FUND	01/28/26 4660	CITY OF LINDSAY	DED:203 CDBG LOAN	378.94
29566				\$368.48
101 - GENERAL FUND	01/28/26 3192	SEIU LOCAL 521	DED:COPE COPE SEIU	2.00
101 - GENERAL FUND	01/28/26 3192	SEIU LOCAL 521	DED:DUES UNION DUES	366.48
29567				\$9,178.64
101 - GENERAL FUND	01/28/26 6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,700.14
101 - GENERAL FUND	01/28/26 6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	2,263.25
101 - GENERAL FUND	01/28/26 6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	3,400.19
101 - GENERAL FUND	01/28/26 6452	GREAT-WEST TRUST	DED:ROTH ROTH	815.06
29568				\$290.70
101 - GENERAL FUND	01/28/26 7301	LINDSAY POLICE OFFICERS ASSOCIATION	DED:LPOA LPOA DUES	290.70
29569				\$73.82
101 - GENERAL FUND	01/28/26 6246	MCDERMONT VENTURE INC	DED:051 MCDERMONT	73.82
29570				\$398.29
101 - GENERAL FUND	01/28/26 3042	STATE DISBURSEMENT UNIT	DED:0512 CHILD SUPT.	398.29
29571				\$1,250.00
101 - GENERAL FUND	01/29/26 5236	ADRIANA MARIA NAV	APR. COUNCIL STIPEND	250.00
101 - GENERAL FUND	01/29/26 5236	ADRIANA MARIA NAV	FEB. COUNCIL STIPEND	250.00
101 - GENERAL FUND	01/29/26 5236	ADRIANA MARIA NAV	JUNE COUNCIL STIPEND	250.00
101 - GENERAL FUND	01/29/26 5236	ADRIANA MARIA NAV	MAR. COUNCIL STIPEND	250.00
101 - GENERAL FUND	01/29/26 5236	ADRIANA MARIA NAV	MAY. COUNCIL STIPEND	250.00
29572				\$400.00
101 - GENERAL FUND	01/29/26 6689	BUILDING MAINTENANCE SERVICES INC	INV#9062 CREDIT	(2,250.00)
101 - GENERAL FUND	01/29/26 6689	BUILDING MAINTENANCE SERVICES INC	JANUARY 26 CLEANING	2,650.00
29573				\$221.83
400 - WELLNESS CENTER	01/29/26 5832	CINTAS CORPORATION #621	W.C. CLEANING SUPPLIES	221.83
29574				\$30.00
552 - WATER	01/29/26 6672	COLBY'S TIRE, TOWING AND REPAIR	TIRE PATCH FORD RANGER	30.00
29575				\$725.00
400 - WELLNESS CENTER	01/29/26 6973	ELIZABETH GUND	DEC-YOGA,STRENGTH&BALANCE	725.00
29576				\$2,158.80
779 - 00-HOME-0487	01/29/26 6084	FARMERS INSURANCE EXCHANGE	L9798-23 G. STEVENS	2,158.80
29577				\$15,601.00
552 - WATER	01/29/26 137	FRIANT WATER AUTHORITY	2ND QTR GEN. MEMBERSHIP	15,601.00
29578				\$97.00
101 - GENERAL FUND	01/29/26 4812	JOHN MORENO	IA INVEST. PER DIEM	97.00

29579	101 - GENERAL FUND	01/29/26 4942	JOSE SORIA JR.	APR. COUNCIL STIPEND	\$1,375.00
	101 - GENERAL FUND	01/29/26 4942	JOSE SORIA JR.	FEB. COUNCIL STIPEND	275.00
	101 - GENERAL FUND	01/29/26 4942	JOSE SORIA JR.	JUNE COUNCIL STIPEND	275.00
	101 - GENERAL FUND	01/29/26 4942	JOSE SORIA JR.	MAR. COUNCIL STIPEND	275.00
	101 - GENERAL FUND	01/29/26 4942	JOSE SORIA JR.	MAY COUNCIL STIPEND	275.00
29580	400 - WELLNESS CENTER	01/29/26 6260	LLEON SERVICES	W.C. POOL CONTRACTOR	\$1,800.00
29581	553 - SEWER	01/29/26 6550	MARIO SAGREDO ELECTRICAL	WW-LIGHTS&LABOR FOR INSTALL	\$525.09
29582	101 - GENERAL FUND	01/29/26 4873	MISTY VILLARREAL	APR. COUNCIL STIPEND	300.00
	101 - GENERAL FUND	01/29/26 4873	MISTY VILLARREAL	FEB. COUNCIL STIPEND	300.00
	101 - GENERAL FUND	01/29/26 4873	MISTY VILLARREAL	JUNE COUNCIL STIPEND	300.00
	101 - GENERAL FUND	01/29/26 4873	MISTY VILLARREAL	MAR. COUNCIL STIPEND	300.00
	101 - GENERAL FUND	01/29/26 4873	MISTY VILLARREAL	MAY COUNCIL STIPEND	300.00
29583	101 - GENERAL FUND	01/29/26 7242	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES	\$122.90
29584	552 - WATER	01/29/26 4618	PROVOST & PRITCHARD CONSULTING GROU	DBP DESIGN-FINAL CONSTRUCTION	\$6,875.50
29585	101 - GENERAL FUND	01/29/26 5511	ROSAENA SANCHEZ	APR. COUNCIL STIPEND	\$1,250.00
	101 - GENERAL FUND	01/29/26 5511	ROSAENA SANCHEZ	FEB. COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 5511	ROSAENA SANCHEZ	JUNE COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 5511	ROSAENA SANCHEZ	MAR. COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 5511	ROSAENA SANCHEZ	MAY. COUNCIL STIPEND	250.00
29586	101 - GENERAL FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	1,309.28
	101 - GENERAL FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	2,082.09
	101 - GENERAL FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	49.61
	101 - GENERAL FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	767.17
	261 - GAS TAX FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	6,797.76
	261 - GAS TAX FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	700291172119-CREDIT	(13.42)
	261 - GAS TAX FUND	01/29/26 310	SOUTHERN CA. EDISON CO.	700291172119-FARMERS MARKET	14.51
	400 - WELLNESS CENTER	01/29/26 310	SOUTHERN CA. EDISON CO.	700470455603-740 SEQUOIA	3,803.42
	552 - WATER	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	17,996.72
	553 - SEWER	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	382.55
	556 - VITA-PAKT	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	42.03
	883 - SIERRA VIEW ASSESSMENT	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	287.15
	884 - HERITAGE ASSESSMENT DIST	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	95.75
	886 - SAMOA	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	30.91
	887 - SWEETBRIER TOWNHOUSES	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	40.20
	888 - PARKSIDE	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	95.28
	889 - SIERRA VISTA ASSESSMENT	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	219.09
	890 - MAPLE VALLEY ASSESSMENT	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	110.17
	891 - PELOUS RANCH	01/29/26 310	SOUTHERN CA. EDISON CO.	600001505934 01/21/26	528.49
29587	400 - WELLNESS CENTER	01/29/26 2399	TULARE COUNTY ENVIRONMENTAL HEALTH	LINDSAY WELLNESS POOL	\$570.00
29588	101 - GENERAL FUND	01/29/26 4068	YOLANDA FLORES	APR. COUNCIL STIPEND	\$1,250.00
	101 - GENERAL FUND	01/29/26 4068	YOLANDA FLORES	FEB. COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 4068	YOLANDA FLORES	JUNE COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 4068	YOLANDA FLORES	MAR. COUNCIL STIPEND	250.00
	101 - GENERAL FUND	01/29/26 4068	YOLANDA FLORES	MAY. COUNCIL STIPEND	250.00
29589	553 - SEWER	01/29/26 1183	SWRCB	ANNUAL PERMIT FEE	\$91,581.00
	553 - SEWER	01/29/26 1183	SWRCB	ANNUAL PERMIT FEE	28,205.00
					63,376.00
29590	552 - WATER	02/06/26 007	AG IRRIGATION SALES INC	CITY PARK BACKFLOW	\$92.30
	552 - WATER	02/06/26 007	AG IRRIGATION SALES INC	WATER LEAK REPAIR 360 E. HERMOSA	41.47
					50.83
29591	101 - GENERAL FUND	02/06/26 6600	AMERICAN HERITAGE LIFE INSURANCE CO	ACCIDENT PLAN FEB 26	\$919.16
29592	400 - WELLNESS CENTER	02/06/26 6950	ANA CARRETERO	JAN-ZUMBA,CHAIR CLASSES	\$200.00
29593	101 - GENERAL FUND	02/06/26 2323	ANDERSON FAMILY BUSINESSLLC	10/1/25-12/31/25 CARWASHES	\$202.00
	101 - GENERAL FUND	02/06/26 2323	ANDERSON FAMILY BUSINESSLLC	10/1/25-12/31/25 CARWASHES	30.00
29594	101 - GENERAL FUND	02/06/26 5457	AUTO ZONE COMMERCIAL	ANTIFREEZE,OIL,WINDSHIED FLUID	\$155.56
	101 - GENERAL FUND	02/06/26 5457	AUTO ZONE COMMERCIAL	OIL, OIL & AIR FILTER	98.37
					57.19
29595	552 - WATER	02/06/26 051	BSK	BACI	\$6,116.93
	553 - SEWER	02/06/26 051	BSK	WW WEEKLY, MONTHLY	3,627.87
	556 - VITA-PAKT	02/06/26 051	BSK	VITA-PAKT WW	1,416.16
					1,072.90
29596	101 - GENERAL FUND	02/06/26 5013	BUZZ KILL PEST CONTROL	CITY SERVICES&CITY HALL	\$350.00
	101 - GENERAL FUND	02/06/26 5013	BUZZ KILL PEST CONTROL	LIBRARY	120.00
	400 - WELLNESS CENTER	02/06/26 5013	BUZZ KILL PEST CONTROL	W.C. JAN-PEST CONTROL	37.00
	886 - SAMOA	02/06/26 5013	BUZZ KILL PEST CONTROL	SAMOA TOWN HOMES	89.00
	887 - SWEETBRIER TOWNHOUSES	02/06/26 5013	BUZZ KILL PEST CONTROL	HERMOSA TOWN HOMES	47.00
					57.00

29597	101 - GENERAL FUND	02/06/26 3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	EQUIPMENT MAINTENANCE	\$320.66
29598	261 - GAS TAX FUND	02/06/26 1702	SCA OF CA, LLC	AIR SWEEPING	320.66
	261 - GAS TAX FUND	02/06/26 1702	SCA OF CA, LLC	LEAF SERVICE	\$7,275.00
	261 - GAS TAX FUND	02/06/26 1702	SCA OF CA, LLC	ROUND ABOUT&MEDIAN	4,575.00
					2,450.00
					250.00
29599	101 - GENERAL FUND	02/06/26 102	CULLIGAN	H.R. JAN-251 E HONOLULU	\$107.15
	101 - GENERAL FUND	02/06/26 102	CULLIGAN	F.D. JAN-251 E HONOLULU	21.00
	101 - GENERAL FUND	02/06/26 102	CULLIGAN	CITY SERVICES	43.80
	553 - SEWER	02/06/26 102	CULLIGAN	CITY YARD-STAND RENTAL	34.35
					8.00
29600	101 - GENERAL FUND	02/06/26 6118	CVIN LLC	FEB 2026 INTERNET	\$850.00
29601	101 - GENERAL FUND	02/06/26 316	DEPT OF JUSTICE	BLOOD ALCOHOL ANALYSIS	\$70.00
29602	261 - GAS TAX FUND	02/06/26 113	DEPT OF TRANSPORTATION	SIGNALS&LIGHTS OCT-DEC 2025	\$1,649.90
29603	101 - GENERAL FUND	02/06/26 5596	DIVISON OF THE STATE ARCHITECT	CASP QTR 2025-4	\$201.32
	101 - GENERAL FUND	02/06/26 5596	DIVISON OF THE STATE ARCHITECT	CASP QTR 2025-4	2,013.15
					(1,811.83)
29604	101 - GENERAL FUND	02/06/26 7207	FREMONT AUTO PARTS	FERREL FOR STREET PAINT MACHINE	\$5.39
29605	553 - SEWER	02/06/26 6010	FRONTIER COMMUNICATIONS	WWTP-559-562-6317	\$134.09
29606	101 - GENERAL FUND	02/06/26 1925	FRUIT GROWERS SUPPLY COMPANY, LLC	HAND HELD STIHL BLOWER	\$474.08
29607	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.002 1/25/26	\$10,786.99
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.003 1/25/26	1,075.00
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.005 1/25/26	1,597.50
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.006 1/25/26	1,080.00
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.007 1/25/26	3,138.80
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.012 1/25/26	105.00
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.017 1/25/26	393.75
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.117 1/25/26	129.17
	101 - GENERAL FUND	02/06/26 5647	GRISWOLD,LASALLE,COBB,DOWD&GIN,LLP	22752.119 1/25/26	3,267.77
29608	553 - SEWER	02/06/26 180	INGRAM EQUIPMENT COMPANY INC.	LIFT PUMP&REMOVE SCREW DRIVER	\$750.00
29609	101 - GENERAL FUND	02/06/26 214	LEAGUE OF CALIF CITIES	SSJVD DUES 2026	\$178.83
29610	101 - GENERAL FUND	02/06/26 4067	LINCOLN NAT'L INSURANCE CO.	FEB. 2026 LIFE INSURANCE	\$1,236.17
29611	101 - GENERAL FUND	02/06/26 6425	LINDSAY TIRE & AUTO CARE CENTER	TIRE REPLACEMENT	\$153.00
29612	553 - SEWER	02/06/26 6550	MARIO SAGREDO ELECTRICAL	WW SCUM PUMP REPAIR	\$593.50
29613	460 - CA STATE PARKS	02/06/26 6639	MOORE IACOFANO GOLTSMAN, INC	MIG DEC OBKP SERVICES	\$437.50
29614	552 - WATER	02/06/26 7019	NUTRIEN AG SOLUTION, INC	MAKAZE WEED KILLER	\$657.28
	553 - SEWER	02/06/26 7019	NUTRIEN AG SOLUTION, INC	MAKAZE WEED KILLER	328.64
					328.64
29615	552 - WATER	02/06/26 6673	PACE SUPPLY CORP	COUPLERS FOR WATER	\$794.09
29616	101 - GENERAL FUND	02/06/26 272	PITNEY BOWES INC.	11/1/25-1/31/26 QTR FEE	\$147.63
29617	101 - GENERAL FUND	02/06/26 4618	PROVOST & PRITCHARD CONSULTING GROU	VARIOUS RD IMPROVEMENT	\$5,890.80
	552 - WATER	02/06/26 4618	PROVOST & PRITCHARD CONSULTING GROU	DBP DESIGN NOV. SERVICES	4,543.80
					1,347.00
29618	101 - GENERAL FUND	02/06/26 399	QUAD KNOPF,INC.	PROJ#180454 PLANNING	\$5,528.20
	101 - GENERAL FUND	02/06/26 399	QUAD KNOPF,INC.	O'HARA SUB PHASE 1&2	4,498.50
	552 - WATER	02/06/26 399	QUAD KNOPF,INC.	WELL 11 ON-CALL CONST.	546.30
					483.40
29619	101 - GENERAL FUND	02/06/26 285	QUILL CORPORATION	BINDER TABS	\$446.22
	101 - GENERAL FUND	02/06/26 285	QUILL CORPORATION	TRASHBAGS,BINDERS,NOTEBOOKS	11.75
	101 - GENERAL FUND	02/06/26 285	QUILL CORPORATION	TRASH CAN LINERS	312.47
					122.00
29620	552 - WATER	02/06/26 6095	RALPH GUTIERREZ WATER SERVICE	CPO WATER TREATMENT	\$6,500.00
	553 - SEWER	02/06/26 6095	RALPH GUTIERREZ WATER SERVICE	CPO WASTE WATER	3,250.00
					3,250.00
29621	101 - GENERAL FUND	02/06/26 7430	SANTIAGO NUNEZ	TASER TRAINING PER DIEM	\$60.00
29622	553 - SEWER	02/06/26 890	SJVAPCD	S3809-1-0 4/1/26-3/31/27	\$938.00
	553 - SEWER	02/06/26 890	SJVAPCD	S3809-2-0 4/1/26-3/31/27	624.00
					314.00
29623	261 - GAS TAX FUND	02/06/26 310	SOUTHERN CA. EDISON CO.	700150343172-113 W HICKORY	\$9,718.51
	261 - GAS TAX FUND	02/06/26 310	SOUTHERN CA. EDISON CO.	700150343172-1250 PARKSIDE	44.94
	553 - SEWER	02/06/26 310	SOUTHERN CA. EDISON CO.	700141289638-WWTP	14.04
	553 - SEWER	02/06/26 310	SOUTHERN CA. EDISON CO.	700152858405-598 MONTE VISTA	9,623.87
					35.66

29624	101 - GENERAL FUND	02/06/26 6703	STERICYCLE INC	H.R. JAN 26 SHRED-IT	\$271.50
	101 - GENERAL FUND	02/06/26 6703	STERICYCLE INC	F.D. JAN 26 SHRED-IT	77.05
	101 - GENERAL FUND	02/06/26 6703	STERICYCLE INC	P.S. JAN 26 SHRED-IT	117.40
29625	101 - GENERAL FUND	02/06/26 5625	SUPERIOR VISION SERVICES, INC.	VISION FOR FEB 2026	\$512.23
29626	400 - WELLNESS CENTER	02/06/26 7433	THE BRIGHT MINDS PROJECT	W.C.-WORKSHOP JAN 26	\$150.00
29627	101 - GENERAL FUND	02/06/26 144	THE GAS COMPANY	0314159004-140 N MIRAGE	\$1,598.00
	101 - GENERAL FUND	02/06/26 144	THE GAS COMPANY	16371569001-251 E HONOLULU	553.07
					1,044.93
29628	101 - GENERAL FUND	02/06/26 7420	THE GUALCO GROUP INC	JAN 2026 LOBBY SVCS	\$6,000.25
29629	552 - WATER	02/06/26 7273	T-MOBILE USA INC	202371477 12/21-1/20	6,000.25
	553 - SEWER	02/06/26 7273	T-MOBILE USA INC	202371477 12/21-1/20	28.41
					28.40
29630	101 - GENERAL FUND	02/06/26 3152	TUL.CO.JAIL IND.ENGRAVING PROGRAM	DOOR VINYL	\$27.13
29631	101 - GENERAL FUND	02/06/26 5692	TULARE COUNTY CHIEFS' ASSOCIATION	2026 ANNUAL MEMBERSHIP	\$250.00
29632	101 - GENERAL FUND	02/06/26 7305	TYLER TECHNOLOGIES, INC	ERP PRO ANNUAL IMPLEMENTATION	\$1,812.50
29633	552 - WATER	02/06/26 1513	UNITED RENTALS, INC	CUT OFF SAW BLADES	\$375.14
29634	101 - GENERAL FUND	02/06/26 430	US BANK TRUST NA	2012 BOND ADMIN FEE	\$525.00
29635	552 - WATER	02/06/26 356	USA BLUEBOOK	CARTRIDGE&VIAL-WTP	\$279.35
29636	101 - GENERAL FUND	02/06/26 368	VOLLMER EXCAVATION, INC	BASE FOR STREET REPAIRS	\$391.13
	261 - GAS TAX FUND	02/06/26 368	VOLLMER EXCAVATION, INC	BASE FOR STREET REPAIRS	195.56
					195.57
29637	306 - COVID-19 ARPA FUND	02/06/26 7295	4CREEKS INC	DEC. OBKP CM SERVICES	\$29,208.54
29638	306 - COVID-19 ARPA FUND	02/06/26 3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	30" PUSH MOWER	\$27,175.08
	306 - COVID-19 ARPA FUND	02/06/26 3056	CALIFORNIA TURF EQUIPMENT & SUPPLY	60" DIESEL MOWER	2,337.12
					24,837.96
29639	101 - GENERAL FUND	02/09/26 1286	FRANCHISE TAX BOARD	DED:SUI FTB - PIT	\$200.00
29640	101 - GENERAL FUND	02/09/26 4660	CITY OF LINDSAY	DED:052 WELLNESS	\$456.63
	101 - GENERAL FUND	02/09/26 4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	27.69
					428.94
29641	101 - GENERAL FUND	02/09/26 3192	SEIU LOCAL 521	DED:COPE COPE SEIU	\$293.34
	101 - GENERAL FUND	02/09/26 3192	SEIU LOCAL 521	DED:DUES UNION DUES	2.00
					291.34
29642	101 - GENERAL FUND	02/09/26 6452	GREAT-WEST TRUST	DED:0500 DEF COMP	\$9,103.80
	101 - GENERAL FUND	02/09/26 6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	2,654.03
	101 - GENERAL FUND	02/09/26 6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,263.25
	101 - GENERAL FUND	02/09/26 6452	GREAT-WEST TRUST	DED:ROTH ROTH	3,371.46
					815.06
29643	101 - GENERAL FUND	02/09/26 7301	LINDSAY POLICE OFFICERS ASSOCIATION	DED:LPOA LPOA DUES	\$290.70
29644	101 - GENERAL FUND	02/09/26 6246	MCDERMONT VENTURE INC	DED:051 MCDERMONT	\$62.29
29645	101 - GENERAL FUND	02/09/26 3042	STATE DISBURSEMENT UNIT	DED:0512 CHILD SUPT.	\$398.29
29646	101 - GENERAL FUND	02/12/26 2873	ADVANTAGE ANSWERING PLUS	FEB. CITY SERVICES	\$363.15
	101 - GENERAL FUND	02/12/26 2873	ADVANTAGE ANSWERING PLUS	FEB. STREETS	72.63
	552 - WATER	02/12/26 2873	ADVANTAGE ANSWERING PLUS	FEB. WATER	72.63
	553 - SEWER	02/12/26 2873	ADVANTAGE ANSWERING PLUS	FEB. SEWER	72.63
	554 - REFUSE	02/12/26 2873	ADVANTAGE ANSWERING PLUS	FEB. REFUSE	72.63
29647	400 - WELLNESS CENTER	02/12/26 6362	AMERICAN BUSINESS MACHINES	W.C. TONER	\$30.00
29648	400 - WELLNESS CENTER	02/12/26 5819	ANITA GUTIERREZ	ZUMBA	\$200.00
29649	553 - SEWER	02/12/26 5493	AQUA NATURAL SOLUTIONS	MICROBE LIFT STATION	\$2,410.99
29650	101 - GENERAL FUND	02/12/26 5013	BUZZ KILL PEST CONTROL	PEST CONTROL	\$55.00
29651	101 - GENERAL FUND	02/12/26 6351	CANON FINANCIAL SERVICES, INC	CC-#3FW01164 FEB 2026	\$474.00
	400 - WELLNESS CENTER	02/12/26 6351	CANON FINANCIAL SERVICES, INC	WC-#2UL13180 FEB 2026	368.98
					105.02
29652	553 - SEWER	02/12/26 7313	CARDINAL BLUE SOLAR LLC	JAN-TESLA SOLAR PPA	\$3,008.47
29653	400 - WELLNESS CENTER	02/12/26 6500	CHARTER COMMUNICATIONS	JAN&FEB INTERNET&PHONE	\$711.45
					711.45

29656	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS	85.20
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS	79.35
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	PAPER TOWELS	223.56
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	101 - GENERAL FUND	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	400 - WELLNESS CENTER	02/12/26	5832	CINTAS CORPORATION #621	W.C. CLEANING SUPPLIES	245.07
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	552 - WATER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	553 - SEWER	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.58
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.52
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.35
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.68
	554 - REFUSE	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.84
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	MATS,HAND SANITIZER	10.61
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	MATS,TP,HAND SANITIZER	10.50
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	TP,HAND TOWELS,MATS	11.31
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,CHEM,SOAP	54.36
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,MATS,TP,SOAP	97.70
	556 - VITA-PAKT	02/12/26	5832	CINTAS CORPORATION #621	UNIFORMS,SOAP,TP,MATS	48.85
29657	400 - WELLNESS CENTER	02/12/26	7151	CLEAN AND SHINE SERVICES	W.C. GUTTER CLEANING	\$2,098.00
						2,098.00
29658	883 - SIERRA VIEW ASSESSMENT	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VIEW ESTATES	1,298.00
	884 - HERITAGE ASSESSMENT DIST	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERITAGE PARK	315.00
	886 - SAMOA	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SAMOA TOWN HOMES	154.00
	887 - SWEETBRIER TOWNHOUSES	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	HERMOSA TOWN HOMES	546.00
	888 - PARKSIDE	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PARKSIDE ESTATES	225.00
	889 - SIERRA VISTA ASSESSMENT	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	SIERRA VISTA ESTATE	97.00
	890 - MAPLE VALLEY ASSESSMENT	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	MAPLE VALLEY	55.00
	891 - PELOUS RANCH	02/12/26	6090	CLEAN CUT LANDSCAPE MANAGEMENT INC.	PELOUS RANCH	585.00
29659	101 - GENERAL FUND	02/12/26	102	CULLIGAN	P.S.-185 N GALE HILL	162.70
	400 - WELLNESS CENTER	02/12/26	102	CULLIGAN	W.C.-860 N SEQUOIA	39.80
29660	552 - WATER	02/12/26	7434	DENNIS HYLTON	REFUND-CLOSED UB ACCT	0.95
29661	553 - SEWER	02/12/26	7436	ECONOMY LOCK & KEY	MORTIS&ARROW LEVER	845.17
29662	400 - WELLNESS CENTER	02/12/26	6973	ELIZABETH GUND	YOGA,STRENGTH&BALANCE	\$925.00
29663	101 - GENERAL FUND	02/12/26	633	ENTENMANN-ROVIN CO	FIRE LIFE SAVING MEDAL	156.21
	101 - GENERAL FUND	02/12/26	633	ENTENMANN-ROVIN CO	POLICE OFFICER BADGE	160.52
29664	101 - GENERAL FUND	02/12/26	1450	FRESNO OXYGEN & WELDING	OXYGEN CYLINDERS MAINTENANCE	\$114.02
29665	552 - WATER	02/12/26	137	FRIANT WATER AUTHORITY	MARCH SHARE FKC OM&R	\$2,530.00
						2,530.00

29666	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2650 1/28/26	21.75
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2652 1/28/26	43.49
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2656 1/28/26	43.49
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2662 1/28/26	57.51
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	562-2512 1/28/26	228.15
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2650 1/28/26	21.73
	101 - GENERAL FUND	02/12/26	6010	FRONTIER COMMUNICATIONS	209-042-9309 1/28/26	4.99
	552 - WATER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-150-2936 1/28/26	79.15
	552 - WATER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2650 1/28/26	21.75
	552 - WATER	02/12/26	6010	FRONTIER COMMUNICATIONS	562-1552 1/28/26	137.37
	552 - WATER	02/12/26	6010	FRONTIER COMMUNICATIONS	562-7131 1/28/26	185.67
	553 - SEWER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-150-3621 1/28/26	115.48
	553 - SEWER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2650 1/28/26	21.75
	553 - SEWER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2654 1/28/26	43.49
	553 - SEWER	02/12/26	6010	FRONTIER COMMUNICATIONS	209-151-2655 1/28/26	43.49
	553 - SEWER	02/12/26	6010	FRONTIER COMMUNICATIONS	562-7132 1/28/26	503.05
29667						\$1,572.31
	101 - GENERAL FUND	02/12/26	1925	FRUIT GROWERS SUPPLY COMPANY, LLC	SAW STIHL POWER PRUNE	905.09
29668	552 - WATER	02/12/26	7435	GUADALUPE & MARIA URENA	REFUND-CLOSED UB ACCT	\$3.89
29669	400 - WELLNESS CENTER	02/12/26	5788	LINCOLN AQUATICS	BOTTLE DEPOSIT-RETURN	(260.00)
	400 - WELLNESS CENTER	02/12/26	5788	LINCOLN AQUATICS	POOL CHEM. ACID&CHLOR.	1,483.50
29670	101 - GENERAL FUND	02/12/26	5964	MARY VALENTI, PH.D.	S. NUNEZ PSYCH EVAL.	\$500.00
29671	101 - GENERAL FUND	02/12/26	7019	NUTRIEN AG SOLUTIONS, INC	WEED KILLER	985.91
29672	101 - GENERAL FUND	02/12/26	1565	OACYS TECHNOLOGY	2/15/26-5/14/26 DOMAIN	\$47.85
29673	101 - GENERAL FUND	02/12/26	7242	ODP BUSINESS SOLUTIONS LLC	KLEENEX	\$56.73
	101 - GENERAL FUND	02/12/26	7242	ODP BUSINESS SOLUTIONS LLC	WIPES,SPONGES,SOAP	15.83
						40.90
29674	101 - GENERAL FUND	02/12/26	7047	PHIL LONG FORD OF DENVER, LLC	TWO 2026 FORD EXPLORER	\$98,582.40
29675	101 - GENERAL FUND	02/12/26	6991	PREMIER ACCESS INSURANCE COMPANY	JANUARY DENTAL PLAN	\$3,733.12
29676	101 - GENERAL FUND	02/12/26	285	QUILL CORPORATION	USB	\$284.94
	400 - WELLNESS CENTER	02/12/26	285	QUILL CORPORATION	CLIPBOARD,TOTE,MEMOBOOK	145.04
	400 - WELLNESS CENTER	02/12/26	285	QUILL CORPORATION	COPY PAPER,PENS,TISSUE	89.35
						50.55
29677	552 - WATER	02/12/26	3016	QUINN COMPANY	CAT 420 REPAIRS	\$1,220.00
29678	400 - WELLNESS CENTER	02/12/26	3208	SHANNON PATTERSON	DEC.-STRENGHT&BALANCE	\$200.00
29679	101 - GENERAL FUND	02/12/26	5624	SIERRA SANITATION, INC.	HARVARD PARK RESTROOM	\$299.65
29680	101 - GENERAL FUND	02/12/26	144	THE GAS COMPANY	16371589009-185 N GALEHILL	\$9,483.04
	101 - GENERAL FUND	02/12/26	144	THE GAS COMPANY	11545462225-139 N SWEETBRIAR	776.89
	400 - WELLNESS CENTER	02/12/26	144	THE GAS COMPANY	09237527180-W.C. BLDG	15.16
	400 - WELLNESS CENTER	02/12/26	144	THE GAS COMPANY	09862829059-W.C. POOL	990.78
						7,700.21
29681	101 - GENERAL FUND	02/12/26	5792	THOMSON REUTERS - WEST	ONLINE/SOFTWARE SUBSCRIPTION	\$316.42
29682	101 - GENERAL FUND	02/12/26	7273	T-MOBILE USA INC	202162798 12/21-1/20	\$855.27
	101 - GENERAL FUND	02/12/26	7273	T-MOBILE USA INC	202162798 12/21-1/20	31.35
	101 - GENERAL FUND	02/12/26	7273	T-MOBILE USA INC	202162798 12/21-1/20	31.35
	101 - GENERAL FUND	02/12/26	7273	T-MOBILE USA INC	202162798 12/21-1/20	729.87
	400 - WELLNESS CENTER	02/12/26	7273	T-MOBILE USA INC	202162798 12/21-1/20	31.35
						31.35
29683	101 - GENERAL FUND	02/12/26	7305	TYLER TECHNOLOGIES, INC	ERP PRO ANNUAL IMPLEMENTATION	\$108.75
29684	101 - GENERAL FUND	02/12/26	1041	VERIZON WIRELESS	642065758-00004 1/28	\$630.42
	552 - WATER	02/12/26	1041	VERIZON WIRELESS	642065758-00003 1/28	600.10
	553 - SEWER	02/12/26	1041	VERIZON WIRELESS	642065758-00003 1/2	15.16
29685	101 - GENERAL FUND	02/12/26	5824	VINCENT COMMUNICATIONS INC.	FACTORY REPAIR MINITOR	\$967.55
	101 - GENERAL FUND	02/12/26	5824	VINCENT COMMUNICATIONS INC.	FIRE MIC	493.00
	101 - GENERAL FUND	02/12/26	5824	VINCENT COMMUNICATIONS INC.	LI-ION BATTERY-LABOR	404.55
	101 - GENERAL FUND	02/12/26	5824	VINCENT COMMUNICATIONS INC.	REPAIR UNIT-LABOR	35.00
29686	101 - GENERAL FUND	02/12/26	368	VOLLMER EXCAVATION, INC	COLD MIX-STREET REPAIR	\$2,592.84
	261 - GAS TAX FUND	02/12/26	368	VOLLMER EXCAVATION, INC	COLD MIX-STREET REPAIR	1,296.42
29687	101 - GENERAL FUND	02/12/26	4716	WALO'S AUTO REPAIR	KEY REPL. TRUCK#2516	\$311.88
AFLAC1	101 - GENERAL FUND	01/07/26	3977	AFLAC	OCT AFLAC 625155	\$0.00
						-

AFLAC1					\$0.00
101 - GENERAL FUND	01/07/26 3977	AFLAC	NOV AFLAC 947204		-
AFLAC1					\$0.00
101 - GENERAL FUND	01/07/26 3977	AFLAC	DEC AFLAC 268775		-
BOCJAN					\$7,340.17
552 - WATER	01/12/26 2960	UNITED STATES BUREAU OF RECLAMATION	28/36 JAN DEBT PMT		7,340.17
EDD109					\$5,436.72
101 - GENERAL FUND	01/21/26 687	STATE OF CALIFORNIA-EDD	PIT&SDI 1/9/26		5,436.72
EDD123					\$4,371.98
101 - GENERAL FUND	01/28/26 687	STATE OF CALIFORNIA-EDD	PIT & LOCAL 1/23/26		4,371.98
IRS109					\$36,114.75
101 - GENERAL FUND	01/14/26 2011	INTERNAL REVENUE SERVICE (EFTPS)	FEDERAL TAX 1/9/26		12,370.81
101 - GENERAL FUND	01/14/26 2011	INTERNAL REVENUE SERVICE (EFTPS)	FICA&MEDICARE 1/9/26		23,743.94
IRS123					\$31,095.61
101 - GENERAL FUND	01/28/26 2011	INTERNAL REVENUE SERVICE (EFTPS)	FEDERAL 1/23/26		10,542.65
101 - GENERAL FUND	01/28/26 2011	INTERNAL REVENUE SERVICE (EFTPS)	FICA MEDICARE 1/23/26		20,552.96
METDEC					\$471.07
101 - GENERAL FUND	01/05/26 6767	METLIFE	DEC LEGAL PLAN 2025		471.07
NAVI01					\$107.37
101 - GENERAL FUND	01/09/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/9		107.37
NAVI11					\$927.30
101 - GENERAL FUND	01/16/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/16		927.30
NAVI12					\$504.08
101 - GENERAL FUND	01/23/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/21		504.08
NAVI13					\$701.62
101 - GENERAL FUND	01/30/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/28		701.62
NAVI15					\$38.46
101 - GENERAL FUND	01/05/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/5		38.46
NAVI19					\$400.00
101 - GENERAL FUND	01/09/26 4924	NAVIA BENEFIT SOLUTIONS	DEC COBRA ADMIN FEES		200.00
101 - GENERAL FUND	01/09/26 4924	NAVIA BENEFIT SOLUTIONS	DEC SEC 125 ADMIN FEES		200.00
NAVIA1					\$82.78
101 - GENERAL FUND	01/09/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT1/9		82.78
NAVIA1					\$230.80
101 - GENERAL FUND	01/16/26 4924	NAVIA BENEFIT SOLUTIONS	FSA DISBURSEMENT 1/16		230.80
SCE111					\$4,963.58
400 - WELLNESS CENTER	12/03/25 310	SOUTHERN CA. EDISON CO.	700470455603W.C 11/19		4,963.58
SCE112					\$30,360.44
101 - GENERAL FUND	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		1,307.92
101 - GENERAL FUND	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		1,317.85
101 - GENERAL FUND	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		(63.78)
101 - GENERAL FUND	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		611.91
261 - GAS TAX FUND	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		6,758.86
552 - WATER	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		19,309.59
553 - SEWER	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		(46.06)
556 - VITA-PAKT	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		46.44
883 - SIERRA VIEW ASSESSMENT	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		174.35
884 - HERITAGE ASSESSMENT DIST	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		39.07
886 - SAMOA	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		(25.09)
887 - SWEETBRIER TOWNHOUSES	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		38.01
888 - PARKSIDE	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		38.81
889 - SIERRA VISTA ASSESSMENT	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		219.09
890 - MAPLE VALLEY ASSESSMENT	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		104.98
891 - PELOUS RANCH	12/03/25 310	SOUTHERN CA. EDISON CO.	600001505934 11.21.25		528.49
SCE122					\$30,743.04
101 - GENERAL FUND	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		1,353.64
101 - GENERAL FUND	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		1,719.66
101 - GENERAL FUND	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		52.71
101 - GENERAL FUND	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		927.33
261 - GAS TAX FUND	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		6,834.35
552 - WATER	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		17,602.04
553 - SEWER	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		463.65
556 - VITA-PAKT	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		369.59
883 - SIERRA VIEW ASSESSMENT	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		290.34
884 - HERITAGE ASSESSMENT DIST	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		97.15
886 - SAMOA	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		38.61
887 - SWEETBRIER TOWNHOUSES	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		41.89
888 - PARKSIDE	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		96.68
889 - SIERRA VISTA ASSESSMENT	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		219.10
890 - MAPLE VALLEY ASSESSMENT	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		107.80
891 - PELOUS RANCH	01/08/26 310	SOUTHERN CA. EDISON CO.	600001505934 12.22.25		528.50
SCE122					\$33.33
553 - SEWER	01/08/26 310	SOUTHERN CA. EDISON CO.	700152858405 12.22.25		33.33

SR1225				\$31,481.17
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 CTPD 12/7-12/20	1,412.09
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25354 MBPD 12/7-12/20	1,387.87
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 CTPD 12/7-12/20	3,305.91
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	25355 MBPD 12/7-12/20	3,249.18
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 CTPD 12/7-12/20	3,255.23
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	26330 MBPD 12/7-12/20	3,169.31
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 CTPD 12/7-12/20	6,564.56
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	433 MBPD 12/7-12/20	3,204.83
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 CTPD 12/7-12/20	4,349.88
101 - GENERAL FUND	01/16/26 457	PUBLIC EMPLOYEES RETIREMENT SYSTEM	434 MBPD 12/7-12/20	1,582.31
UBNK11				\$10,163.52
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	BREAKFAST-CLERKS CONFERENCE	75.04
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CAL CLERKS EVENT	500.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CHITOS-COUNCIL MEETING	236.73
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CVS-HALLOWEEN CANDY	68.87
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	DINNER-CLERKS CONFERENCE	181.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	DRINKS FOR COUNCIL	29.08
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	HOTEL-CLERKS CONFERENCE	1,563.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LUNCH-CLERKS CONFERENCE	48.91
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LUNCHEON-BAKED BEANS	89.24
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LUNCHEON-FOOD&DRINKS	542.76
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LUNCHEON-FOOD&PLATES	67.93
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	MAXIMOS-COUNCIL MEETING	191.27
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	OFFICE SUPPLIES	10.10
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CSMFO MEMBERSHIP	155.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	MATS FOR OFFICE	94.82
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON	235.92
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-BATTERIES	51.94
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-CAR SOAP	37.90
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-KEYBOARD	30.44
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-SCAN SNAP	380.61
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	OFFICE PAINT&SUPPLIES	151.48
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	SMART&FINAL	294.41
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	WAYFAIR-OFFICE DESK	1,576.29
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	INTERNATIONAL CODE	880.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LUNCHEON-FOOD&CHARCOAL	107.65
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	SAVEMART-CANDY	42.98
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	PARKING&HOTEL-EXPO.	386.61
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	VOL FIRE CPR CERT.	95.00
101 - GENERAL FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	WILDLAND FIRE TRAINING	440.00
261 - GAS TAX FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-CHIPPING HAMMER	162.90
261 - GAS TAX FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-CHIPPING HAMMER	(161.39)
261 - GAS TAX FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-RETURNED CHISEL	(61.98)
261 - GAS TAX FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-RETURNED HAM	(51.06)
261 - GAS TAX FUND	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	HAMMER,ASPHALT,SHOVEL	321.62
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMERICAN SPIRIT MURAL	324.56
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	BIRD POOP SCRAPER	29.35
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CHRISTMAS SPONSOR	335.81
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	CPRS PARKS RODEO	280.00
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	LINDSAY COMM. COALITION	86.00
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	NAME PLATE-COUNCIL	19.43
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	POOL ROPE FOR POOL	94.93
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	SPOTIFY	11.99
400 - WELLNESS CENTER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	TONER FOR NEW PRINTER	86.77
552 - WATER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-GLOVES	59.80
553 - SEWER	12/09/25 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-GLOVES	59.81
UBNK12				\$9,135.95
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	ALLPAID-CLERK NOTARY	121.50
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-FILE CABINET	54.27
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-GIFT BAGS	111.77
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	CLERK NOTARY CERT MAIL	43.20
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	CM CONFERENCE RESERVATIONS	95.00
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	COSTCO-GIFTS&DESSERTS	278.43
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	DOLLAR GEN.-COUNCIL	10.45
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	DOLLAR GEN-DRINKS	63.06
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	DOLLAR TREE-GIFT CARDS	217.65
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	DOLLAR TREE-GIFT WRAP	19.30
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	DOLLAR TREE-TABLE CLOTHS	13.12
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	LSID LUNCH MEETING	51.31
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	PAPAS LOADED-LUNCH	396.55
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	SEIU CONTRACT CERT.	21.60
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	SUBWAY-COUNCIL MEET	127.14
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-BATTERIES	97.63
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-DEPT. SUPPLIES	76.32
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMAZON-DRONE SUPPLIES	164.19
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AMERICAN RED CROSS	108.00
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	AXON	147.90
101 - GENERAL FUND	01/06/26 6326	CORPORATE PAYMENT SYSTEMS	CHITOS ASADERO-LUNCH	49.56

101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	HARBOR FREIGHT	218.49
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	HOME DEPOT	486.36
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	LINDSAY FOOD CENTER	20.97
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	PRIMARY ARMS	1,580.86
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	STARS&STRIPES VACUUM	2.00
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AMAZON-ECHO BLOWER	84.72
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AMAZON-RACKS/ORGANIZER	287.23
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AMAZON-TRAILER DOOR	201.45
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AED SUPERSTORE	750.38
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	INDUSTRIAL SAFETY	433.90
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	REFUND-FIRE TRAINING	(440.00)
101 - GENERAL FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	ZORO.COM#29513428	509.97
261 - GAS TAX FUND	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	BATTERIES-SCHOOL	582.21
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	10 GAL JUGS FOR EVENT	59.52
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	CANDY CANES	56.25
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	CEILING TILE'S-OMNI	166.12
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	CITY LOGO SWEATERS	58.10
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	DONUTS	39.15
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	FRONT DESK CALENDAR	23.48
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	FRONT DESK SUPPLIES	10.86
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	GREAT ROOM SIGN	50.20
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	HOLIDAY CRAFT FOR MOVIE NIGHT	17.39
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	HOLIDAY MOVIE NIGHT	10.83
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	MOVIE NIGHT-GRINCH	150.00
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	MOVIE NIGHT-HOT COCOA	221.69
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	PICKLEBALL PADDLE	8.69
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	PICKLEBALLS	35.88
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	REPLACE WATER HOSE	31.31
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	SPONSOR BANNER-CHRISTMAS	58.05
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	SPOTIFY	11.99
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	TONER FOR PRINTER	33.77
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	TRASH PICKER-XMAS PARADE	61.50
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	TREE LIGHTS&SUPPLIES	102.92
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	VACUUM BELT REPLACEMENT	9.78
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	WATER NOZZLE	12.91
400 - WELLNESS CENTER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	WELLNESS STAFF MEETING	68.89
552 - WATER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AMAZON-SIDE MIRROR	51.59
552 - WATER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	SWRCB#SW-0331925 OLIVE	746.99
553 - SEWER	01/06/26	6326	CORPORATE PAYMENT SYSTEMS	AMAZON-SIDE MIRROR	51.60
USB126					\$155,443.59
660 - RDA OBLIGATION RETIREMENT	01/26/26	430	US BANK TRUST NA	2015 BOND INT PMT	155,578.13
660 - RDA OBLIGATION RETIREMENT	01/26/26	430	US BANK TRUST NA	USBANK COH	(134.54)
USBK12					\$182,357.77
101 - GENERAL FUND	01/02/26	430	US BANK TRUST NA	2012BOND INT PMT	11,250.00
101 - GENERAL FUND	01/02/26	430	US BANK TRUST NA	2012BOND PRIN PMT	175,000.00
101 - GENERAL FUND	01/02/26	430	US BANK TRUST NA	CASH ON HAND 2012BO	(3,892.23)
USBK15					\$231.27
101 - GENERAL FUND	01/05/26	430	US BANK TRUST NA	2012 BOND CREDIT COH	(184,670.68)
101 - GENERAL FUND	01/05/26	430	US BANK TRUST NA	2012 BOND CREDIT	(322.88)
101 - GENERAL FUND	01/05/26	430	US BANK TRUST NA	2012 BOND PRIN PMT	185,000.00
101 - GENERAL FUND	01/05/26	430	US BANK TRUST NA	2012BOND INT PMT	224.83
WEX112					\$8,412.35
101 - GENERAL FUND	12/12/25	7302	WEX BANK	ADM FUEL 10/24-11/23	43.84
101 - GENERAL FUND	12/12/25	7302	WEX BANK	P.S FUEL 10/24-11/23	5,343.60
101 - GENERAL FUND	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	25.67
101 - GENERAL FUND	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	193.02
101 - GENERAL FUND	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	193.01
101 - GENERAL FUND	12/12/25	7302	WEX BANK	PARK FUEL 10/24-11/23	668.48
261 - GAS TAX FUND	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	202.22
552 - WATER	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	464.89
553 - SEWER	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	1,139.75
554 - REFUSE	12/12/25	7302	WEX BANK	C.S FUEL 10/24-11/23	137.87
WEX122					\$9,169.66
101 - GENERAL FUND	01/07/26	7302	WEX BANK	ADMIN FUEL 11/24-12/23	34.00
101 - GENERAL FUND	01/07/26	7302	WEX BANK	P.S. FUEL 11/24-12/23	6,719.44
101 - GENERAL FUND	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	88.15
101 - GENERAL FUND	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	123.45
101 - GENERAL FUND	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	123.45
101 - GENERAL FUND	01/07/26	7302	WEX BANK	PARKS FUEL 11/24-12/23	631.31
261 - GAS TAX FUND	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	140.35
552 - WATER	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	351.53
553 - SEWER	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	869.81
554 - REFUSE	01/07/26	7302	WEX BANK	C.S. FUEL 11/24-12/23	88.17

SYMMARY BY FUNDING SOURCE

2,795,457.04

101 - GENERAL FUND	1,012,644.99
102 - PUBLIC SAFETY ASSET FORT	0.00
200 - STREET IMPROVEMENT FUND	0.00
261 - GAS TAX FUND	42,362.19
263 - TRANSPORTATION	345,344.58
265 - STP HWY FUNDS	0.00
266 - LTF-ART 8 STREETS & ROADS	0.00
300 - MCDERMONT SALE PROCEEDS	0.00
305 - EMERGENCY OPERATIONS	0.00
306 - COVID-19 ARPA FUND	85,101.70
400 - WELLNESS CENTER	45,518.57
460 - CA STATE PARKS	289,317.57
471 - PARK IMPROVEMENTS	0.00
552 - WATER	183,711.38
553 - SEWER	163,194.04
554 - REFUSE	407,359.29
555 - RECYCLE/BOTTLED BILL FUND	0.00
556 - VITA-PAKT	4,003.05
600 - CAPITAL IMPROVEMENT	0.00
660 - RDA OBLIGATION RETIREMENT	155,443.59
700 - CDBG REVOLVING LN FUND	8,007.49
720 - HOME REVOLVING LN FUND	28,443.57
779 - 00-HOME-0487	4,711.06
781 - CAL HOME RLF	9,363.34
883 - SIERRA VIEW ASSESSMENT	3,347.84
884 - HERITAGE ASSESSMENT DIST	861.97
886 - SAMOA	446.43
887 - SWEETBRIER TOWNHOUSES	1,551.10
888 - PARKSIDE	680.77
889 - SIERRA VISTA ASSESSMENT	851.28
890 - MAPLE VALLEY ASSESSMENT	432.95
891 - PELOUS RANCH	2,758.29
	0.00
TOTAL	\$2,795,457.04



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.5
Consent

DEPARTMENT: Finance

FROM: Soledad Ruiz- Nunez, Director of Finance

Agenda Title: January 2026 Monthly Treasurer's Report

ACTION & RECOMMENDATION

Accept the January 2026 Monthly Treasurer's Report.

BACKGROUND | ANALYSIS

The January 2026 Monthly Treasurer's Report is submitted for Council review and acceptance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. January 2026 Treasurer's Report

Reviewed/Approved: _____



Monthly Treasurer's Report
January 31, 2026
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$1,100
Bank of the Sierra- Depository Account	100-114	GEN	9,535,591
Bank of the Sierra - Wellness Center/ UB Payment Center	100-500	GEN	1,099,854
Bank of the Sierra - Impound Account	100-120	RES	146,325
LAIF Savings: City & Successor Agency	100-103	INV-RES	3,898,957
MBS Investments	100-117	INV-RES	1,426,997
TOTAL			\$16,108,825

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT	DEBT SERVICE	AMOUNT
Accounts Payable	\$2,456,412	2012 BOND	\$182,589
Payroll (January 09,2026)	\$357,174	2015 BOND	\$155,444
Payroll (January 23,2026)	\$322,174		
TOTAL	\$ 3,135,760	TOTAL	\$ 338,033

INVESTMENTS

INVESTMENT POLICY COMPLIANCE

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

INVESTED FUNDS	\$ 5,325,954

Respectfully submitted,

Soledad Ruiz-Núñez

Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED

RES: RESTRICTED ACTIVITY

INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.6
Consent

DEPARTMENT: City Clerk

FROM: Miranda Cordova, City Clerk/Human Resource Manager

Agenda Title: Appointment of a Subordinate Officer to Make Public Convenience or Necessity Determinations for Alcoholic Beverage Control License Applications

ACTION & RECOMMENDATION

Adopt a Resolution appointing the Police Chief or Director of Public Safety as the subordinate officer authorized to make Public Convenience or Necessity determinations pursuant to California Business and Professions Code Section 23958.4 for alcoholic beverage control license applications.

BACKGROUND | ANALYSIS

California Business and Professions Code Section 23958 requires the Department of Alcoholic Beverage Control to deny certain alcoholic beverage license applications if issuance would result in or add to an undue concentration of licenses. Section 23958.4 allows ABC to approve such licenses when the local governing body determines that public convenience or necessity would be served.

Currently, the City of Lindsay has not designated a subordinate officer for this purpose, requiring such determinations to be made by the City Council. Appointment of a subordinate officer will streamline administrative processing of ABC applications while maintaining compliance with state law.

PCN determinations are administrative in nature and typically based on objective criteria such as crime statistics, zoning consistency, proximity to sensitive uses, and operational conditions of approval.

Designating the Police Chief or Director of Public Safety as the subordinate officer will:

- Reduce the number of routine items on City Council agendas
- Improve processing timelines for applicants
- Maintain accountability through an executive-level appointment

The City Manager's determinations would be provided to ABC in writing and retained as part of the City's administrative record.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ATTACHMENTS

1. Resolution No. 26-08 Appointment of Subordinate Officer for ABC PCN Determinations
2. ABC Correspondence dated January 6, 2026

Reviewed/Approved: _____



DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL

1330 B East Shaw Avenue
Fresno, CA 93710
(559) 225-6334

January 6, 2026

Lindsay City Council
251 E. Honolulu
Lindsay, CA 93247

RE: Public Convenience or Necessity
23958.4 CA Business & Professions Code
Designation of Subordinate Officer or Body

To Whom It May Concern:

Per section 23958 of the California Business and Professions Code (BPC), the Department of Alcoholic Beverage Control (ABC) shall deny an application for a license if issuance would result in or add to an undue concentration of licenses. Section 23958.4 BPC defines what constitutes an “undue concentration” of ABC licenses.

Section 23958.4 further states, with respect to certain license types, e.g., off-sale (types 20,21), public premises (types 42,48), and certain club-type licenses (types 50,51,57), the Department may issue said licenses if the local governing body, or its designated subordinate officer or body, determines that issuance of the license would serve a public convenience or necessity (PCN).

Please choose from one of the following:

You have designated the following subordinate officer or body to make determinations of public convenience or necessity regarding ABC license applications where undue concentration exists:

X You have NOT designated a subordinate officer or body to make determinations of public convenience or necessity regarding ABC license applications where undue concentration exists. The Department of Alcoholic Beverage Control will accept determinations from your City Council or Board of Supervisors.

You have informed the Department that the City/County of _____ has declined to make any determinations of public convenience or necessity with respect to ABC applications within its jurisdiction.

If this information is incorrect or outdated, please contact the Department at the above address and provide updated information so that we may contact the appropriate designee regarding determinations of public convenience or necessity. Please contact me at tboyd@abc.ca.gov if you have any questions or concerns.

Sincerely,

Todd Boyd
Licensing Manager

Enclosure: 23958 & 23958.4 B.P.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-08

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPOINTING A SUBORDINATE OFFICER TO MAKE PUBLIC CONVENIENCE OR NECESSITY DETERMINATIONS PURSUANT TO CALIFORNIA BUSINESS AND PROFESSIONS CODE SECTION 23958.4

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on February 24, 2026, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, California Business and Professions Code Sections 23958 and 23958.4 require the Department of Alcoholic Beverage Control to deny certain license applications in areas of undue concentration unless a local determination of public convenience or necessity is made; and

WHEREAS, Business and Professions Code Section 23958.4 authorizes the governing body of a city to designate a subordinate officer or body to make such determinations; and

WHEREAS, the City Council desires to streamline administrative review of alcoholic beverage control license applications;

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

- SECTION 1.** The **Police Chief or Director of Public Safety** is hereby appointed as the subordinate officer authorized to make Public Convenience or Necessity determinations pursuant to California Business and Professions Code Section 23958.4.
- SECTION 2.** Such determinations shall be provided in writing to the California Department of Alcoholic Beverage Control and retained in the City's records.
- SECTION 3.** This Resolution shall remain in effect unless amended or repealed by the City Council.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 24, 2026
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



STAFF REPORT

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

Item #: 12.7
Consent

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

Agenda Title: Fiscal Year 2025-26 Transportation Development Act (TDA) Claim – City of Lindsay and Concurrence with Tulare County Regional Transit Agency

ACTION & RECOMMENDATION

Adopt Resolution No. 26-06 authorizing the Fiscal Year (FY) 2025-26 Transportation Development Act (TDA) claim by the City of Lindsay and concurring with the TDA claim submitted by the Tulare County Regional Transit Agency (TCRTA).

EXECUTIVE SUMMARY

The Transportation Development Act (TDA) provides funding for public transportation purposes through Local Transportation Funds (LTF), State Transit Assistance (STA), and State of Good Repair (SGR) apportionments. For FY 2025-26, the City of Lindsay has been allocated TDA funds and is required to submit claims in accordance with the Tulare County Association of Governments (TCAG) TDA Claims Manual.

As a member agency of the Tulare County Regional Transit Agency (TCRTA), the City authorizes TCRTA to submit claims on its behalf for transit-related STA and SGR funds, while the City submits a separate claim for its remaining LTF allocation. Adoption of the attached resolution satisfies TCAG requirements and allows timely processing of the FY 2025-26 TDA claims.

For FY 2025-26, the City of Lindsay has been allocated the following estimated TDA funds:

- State Transit Assistance (STA): \$132,081.10
- Local Transportation Funds (LTF): \$947,064.39
- State of Good Repair (SGR): \$23,113.26

Consistent with past practice:

- The City authorizes TCRTA to submit a TDA claim for:
 - \$132,081.10 in STA funds
 - \$23,113.26 in SGR funds
 - \$0.00 in LTF funds
- The City submits a separate TDA claim for:
 - \$947,064.39 in LTF funds for eligible local transportation purposes

Approval of the resolution allows TCAG to process the claims and distribute funds in accordance with the FY 2025-26 TDA Claims Manual.

FISCAL IMPACT

Approval of the recommended action authorizes the receipt and use of TDA revenues totaling \$1,102,258.75 for FY 2025-26. These funds support transit services provided through TCRTA and local transportation improvements administered by the City. No General Fund impact is anticipated.

ATTACHMENTS

1. Resolution No. 26-06 – FY 2025-26 TDA Claim Authorization and Concurrence
2. FY 26 TCRTA Summary

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-06

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY FOR FISCAL YEAR 2025-26 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 February 24, 2026, 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 2025-26, the City of Lindsay is allocated an estimated \$132,081.10 in State Transit Assistance ("STA") funds and 947,064.39 in Local Transportation Funds ("LTF") and \$23,113.26 in State of Good Repair "SGR" funds; and

WHEREAS, during fiscal year 2025-26, 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

WHEREAS, the Tulare County Regional Transit Agency's fiscal year 2025-26 transit budget, as amended, lists the amounts of and purposes for the fiscal year 2025-26 TDA allocations requested.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

**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 2025-26 TDA claim by the Tulare County Regional Transit Agency in the amounts of \$132,081.10 in State Transit Assistance and \$0.00 in Local Transportation Funds, and State of Good Repair Apportionment "SGR" \$23,113.26, subject to the TCAG 2025 TDA Claims Manual.

- SECTION 2.** That the Lindsay City Council does hereby approve a FY 2025-26 TDA claim by the City of Lindsay for the remaining \$947,064.39 in Local Transportation Funds, subject to the TCAG 2025 TDA Claims Manual.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 24, 2026
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

\$ 18,616,938.20
\$ -

FY 26 Expense Summary

	TCRTA	MB	SB 125	DAR	STA/MR/LTF
OPERATION	\$ 13,643,002.24	\$ 9,193,921.16		\$ 4,449,081.08	
MAINTENANCE	\$ 2,378,084.53	\$ 1,602,574.07		\$ 775,510.46	
GENERAL ADMIN	\$ 2,595,851.44	\$ 1,749,325.63		\$ 846,525.81	
	\$ 18,616,938.20	\$ 12,545,820.85		\$ 6,071,117.35	
FARES	\$ (1,274,403.20)	\$ (858,811.16)		\$ (415,592.04)	
GRANT Eligible	\$ 14,746,683.57	\$ 9,937,684.07		\$ 4,808,999.50	

FY 26 FTA Grant Summary

	% Eligible	AWARD	%	EXP	EXP	FTA Max	STA/LTF Match	FTA Balance		
Tulare UZA 5307										
Operating Assistance	50%	\$ (1,570,441.60)		50.0%	\$ 3,139,901.15	31.6%	\$ (1,569,950.57)	\$ 1,569,459.55	\$ (491.02)	\$ 3,140,883.19
Maintenance	80%	\$ (483,112.81)		80.0%	\$ 603,702.19	6.1%	\$ (482,961.75)	\$ 120,589.38	\$ (151.05)	\$ 982.05
Rural 5311										
Operating Assistance	55.33%	\$ (1,250,827.00)		21.1%	\$ 5,924,583.91	59.6%	\$ (1,250,827.00)	\$ 4,673,756.91	\$ -	
Tribe 5311(f)										
Operating Assistance	100%	\$ (269,889.92)		100.1%	\$ 269,496.83	2.7%	\$ (269,496.83)	\$ (393.10)	\$ (393.10)	
		Bal			\$ 36,065.25					
				\$ 9,937,684.07						
SB 125										
Operating Assistance	100%	\$ (4,808,999.50)		100.00%			\$ 4,808,999.50			
							100%	\$ (4,808,999.50)	\$ -	\$ -
								\$ 4,808,999.50		

FY 26 TDA Claims Summary

	FTA Grant	STA	Measure R	LTF Allocation	LTF Transit	LTF Roads	SGR
Dinuba	\$ (250,668.36)	\$ (268,145.17)	\$ (117,500.00)	\$ (1,361,835.55)	\$ (1,043,443.55)	\$ (318,392.00)	\$ (46,954.90)
Porterville	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tulare	\$ (2,053,554.40)	\$ (784,263.32)	\$ (170,000.00)	\$ (3,708,100.40)	\$ (1,992,820.23)	\$ (1,715,280.17)	\$ (138,928.51)
County	\$ (903,465.11)	\$ (1,490,468.90)	\$ (590,000.00)	\$ (9,074,677.91)	\$ (2,341,032.45)	\$ (6,733,645.45)	\$ (261,023.19)
Woodlake	\$ (45,999.68)	\$ (80,831.48)	\$ -	\$ (681,042.52)	\$ -	\$ (681,042.52)	\$ (14,100.56)
Lindsay	\$ (50,693.85)	\$ (132,081.10)	\$ -	\$ (947,064.39)	\$ -	\$ (947,064.39)	\$ (23,113.26)
Exeter	\$ -	\$ -	\$ -	\$ -	\$ (19,971.77)	\$ -	\$ -
Farmersville	\$ -	\$ -	\$ -	\$ -	\$ (20,441.51)	\$ -	\$ -
Tribe	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ (3,304,381.40)	\$ (2,755,789.97)	\$ (877,500.00)	\$ (15,772,720.76)	\$ (5,417,709.50)	\$ (10,395,424.53)	\$ (484,120.42)

FY 26 TDA Claims

	STA	LTF Transit	LTF Roads	SGR
Dinuba	\$ (268,145.17)	\$ (1,043,443.55)	\$ (318,392.00)	\$ (46,954.90)
Porterville	\$ -	\$ -	\$ -	\$ -
Tulare	\$ (784,263.32)	\$ (1,992,820.23)	\$ (1,715,280.17)	\$ (138,928.51)
County	\$ (1,490,468.90)	\$ (2,341,032.45)	\$ (6,733,645.45)	\$ (261,023.19)
Woodlake	\$ (80,831.48)	\$ -	\$ (681,042.52)	\$ (14,100.56)
Lindsay	\$ (132,081.10)	\$ -	\$ (947,064.39)	\$ (23,113.26)
Exeter	\$ -	\$ (19,971.77)	\$ -	\$ -
Farmersville	\$ -	\$ (20,441.51)	\$ -	\$ -
Tribe	\$ -	\$ -	\$ -	\$ -
	\$ (2,755,789.97)	\$ (5,417,709.50)	\$ (10,395,424.53)	\$ (484,120.42)



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.8
Consent

DEPARTMENT: Public Safety

FROM: Nicholas Nave, Director of Public Safety

AGENDA TITLE: Annual Report and Renewal of Military Equipment Use Ordinance

ACTION & RECOMMENDATION

Receive the annual report on the Lindsay Department of Public Safety's military equipment acquisition and usage pursuant to California Government Code §7072(a), and approve the renewal of Ordinance 610, which added §2.24.030 to the Lindsay Municipal Code, related to military equipment pursuant to California Government Code §7071(e)(1).

BACKGROUND | ANALYSIS

California Assembly Bill 481 (AB 481, Chiu), passed in 2021, defines certain items relevant to law enforcement agencies as 'Military Equipment' and sets forth several requirements for the acquisition, use or continued use of items now defined in California Government Code §7070(c) as 'Military Equipment'. Among these requirements is the presentation of an annual report, providing information on the acquisition and use of military equipment and annual re-authorization by a local governing body of an ordinance for the adoption of a policy relating to these items and their proposed uses.

In 2023 the council passed Ordinance 610, which codified §2.24.030 of the Lindsay Municipal Code, authorizing the adoption of a military equipment use policy. The Lindsay Department of Public Safety enacted policy §709, related to this equipment and has had this policy posted on the city's website for the duration of this equipment's availability for use.

The Lindsay Department of Public Safety has for many years utilized equipment, now considered under this bill as 'Military Equipment' for legitimate law enforcement purposes, including training. Several of the items listed in California Government Code §7070(c) are by design less-than-lethal force options and provide a less injurious means of effecting the arrest of violent individuals, thereby enhancing safety to the public, officers, and offenders.

The acquisition of certain items of 'Military Equipment' can be accomplished through continued participation in the Law Enforcement Support Office's 1033 Program, which provides certain surplus items at no charge to participating agencies, saving potentially thousands of dollars to the City's general fund.

FISCAL IMPACT

Continued use represents an estimated \$1,700 annual expenditure for consumables from the general fund, which is already included in the department's budget.

ATTACHMENTS

1. Annual Military Equipment Use Report (Calendar Year 2025)
2. Lindsay Municipal Code §2.24.030
3. Lindsay Department of Public Safety Policy §709

Reviewed/Approved: _____



Lindsay Department of Public Safety
Nicholas Nave- Director of Public Safety
185 N. Gale Hill Ave
Lindsay, Ca 93247
Tel: (559)562-2511
Fax: (559)562-7126

February 24th, 2026

Lindsay City Council
251 E Honolulu Street
Lindsay, CA 93247

Mayor, Mayor Pro Tem and Councilmembers,

Pursuant to California Government Code §7072(a), I present the Military Equipment Report for calendar year 2025 for review.

Description	Qty	Source	Annual Cost	2025 Usage & Purpose
Colt AR-15A3 Rifle	17	Retail	\$50.00	Precision fire, Training
Colt M-16A1 Rifle	6	LESO	\$50.00	Precision fire, Training
UAS- Drone	1	Retail	\$500.00	Large Area Search, Mapping, Surveillance
UAS- Drone	1	Retail	\$50.00	Training
Pepperball Launcher	2	Retail	\$0	Training

The Lindsay Department of Public Safety has received no complaints or concerns regarding military equipment during this period, and there were no reported violations of department policy related to this equipment or its use.

At this time, the Lindsay Department of Public Safety does not plan to add additional equipment during the coming year, and we will only be replacing consumables. All items listed above have been assigned a five-year service life expectancy.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Nicholas Nave".

Nicholas Nave
Director of Public Safety

2.24.030 Use Of Military Equipment

Pursuant to §7071 of the Government Code, law enforcement officers are authorized to use “Military Equipment” as defined in Government Code §7070 in the performance of their duties subject to the following provisions:

- A. The Department of Public Safety shall adopt a policy regarding the use of “Military Equipment” as defined in §7070 of the Government Code, including the types of equipment meeting that definition and its intended law enforcement use.
- B. Pursuant to Government Code §7072, at least annually, the Director of Public Safety, or their designee shall provide to the City Council a report on all “Military Equipment” the department has, including type, quantity, designated use(s), purchase cost, and service life.
- C. At least annually, or at any interval at which the report referenced in subsection (b) is presented, the City Council shall vote whether or not to renew this ordinance at a regular public meeting of the City Council pursuant to Government Code §7071(e)(1).
- D. The City Council shall determine, based on the annual military equipment report submitted pursuant to Government Code § 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in Government Code §7071(d). If the governing body determines that a type of military equipment identified in that report has not complied with the standards for approval, the council shall either disapprove a renewal of the authorization for that type of military equipment or require modifications to the military equipment use policy in a manner that will resolve the lack of compliance.

(Ord 610, 2023)

Military Equipment

709.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

709.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- Area denial electroshock devices, microwave weapons, water cannons, long-range acoustic devices (LRADs), acoustic hailing devices, and sound cannons.
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

Military Equipment

709.2 POLICY

It is the policy of the Lindsay Department of Public Safety that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

709.3 MILITARY EQUIPMENT COORDINATOR

The Director of Public Safety should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Lindsay Department of Public Safety (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Director of Public Safety and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

709.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

- (a) Patrol Rifles
- (b) Pepperball Launcher
- (c) Unmanned Aerial System (Drones)
- (d) 40mm Less Lethal Launcher and Munitions
- (e) Kinetic Energy Weapons & Munitions

Military Equipment

709.5 APPROVAL

The Director of Public Safety or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Director of Public Safety or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

709.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment should not be used by any other law enforcement agency or member in this jurisdiction unless the military equipment is approved for use in accordance with this policy.

709.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Director of Public Safety or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Director of Public Safety or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

709.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which

Military Equipment

the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.9
Consent

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

Agenda Title: Dissolution of the City of Lindsay Economic Development Committee

ACTION & RECOMMENDATION

Staff recommends that the City Council adopt a resolution dissolving the City of Lindsay Economic Development Committee effective immediately.

BACKGROUND | ANALYSIS

The Economic Development Committee was formed by the City Council to serve as an advisory body focused on promoting economic vitality within the City of Lindsay. The committee's responsibilities included reviewing economic development strategies, providing recommendations on business incentives, and serving as a liaison between the business community and the City.

Last year the committee has met infrequently, experienced challenges in maintaining a quorum, and has had limited direct impact on policy decisions. Additionally, many of the committee's intended functions are now being addressed through staff-led initiatives, consultant support, and collaboration with regional economic development organizations.

Staff has evaluated the effectiveness and necessity of the Economic Development Committee and identified the following considerations:

- **Operational Efficiency:** Economic development activities are currently being handled by City staff as part of their regular duties, allowing for more timely responses and direct accountability.
- **Administrative Burden:** Maintaining the committee requires staff time for agenda preparation, meeting coordination, and compliance with open meeting laws, despite limited committee activity.
- **Overlap of Functions:** Advisory input on economic development is also obtained through other means, including business outreach, stakeholder meetings, and regional partnerships.
- **Strategic Alignment:** Dissolution of the committee aligns with the City's goal of streamlining boards and commissions to focus resources on high-impact activities.

Based on these factors, staff believes that the committee no longer serves a critical or distinct advisory function.

FISCAL IMPACT

There is no direct fiscal impact associated with dissolving the Economic Development Committee. Minor cost savings may result from reduced staff time and administrative expenses related to meeting preparation and compliance.

ATTACHMENTS

1. Resolution 26-07 Dissolving the City of Lindsay Economic Development Committee

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-07

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY DISSOLVING THE CITY OF LINDSAY ECONOMIC DEVELOPMENT COMMITTEE

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on February 24, 2026, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Council of the City of Lindsay previously established the City of Lindsay Economic Development Committee as an advisory body to provide input and recommendations on matters related to economic development; and

WHEREAS, the Economic Development Committee was intended to support business attraction, retention, and economic vitality within the City; and

WHEREAS, over time the role and activity level of the Economic Development Committee has diminished, including infrequent meetings and limited advisory output; and

WHEREAS, economic development functions are currently being carried out by City staff as part of their regular duties and through coordination with regional and external partners; and

WHEREAS, the City Council desires to streamline advisory bodies, reduce administrative burden, and ensure efficient use of staff resources while continuing to support economic development efforts; and

WHEREAS, the City Council finds that dissolution of the Economic Development Committee is in the best interest of the City of Lindsay.

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

SECTION 1. The City of Lindsay Economic Development Committee is hereby dissolved, effective immediately upon adoption of this resolution.

SECTION 2. Any prior resolutions, policies, or actions establishing or governing the Economic Development Committee are hereby repealed to the extent they conflict with this resolution.

SECTION 3. City staff is directed to continue economic development activities under the direction of the City Council and City Manager, utilizing internal resources and external partnerships as appropriate.

SECTION 4. The City Clerk is directed to file this resolution in the official records of the City of Lindsay.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 24, 2026
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



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.10
Consent

DEPARTMENT: Finance

FROM: Soledad Ruiz-Nunez, Director of Finance

Agenda Title: Update Salary Schedule 1/19/2026

ACTION & RECOMMENDATION

Consider the Approval of Resolution 26-10 updating the City of Lindsay Salary Schedule effective January 19, 2026.

BACKGROUND | ANALYSIS

The Salary Schedule is being updated in order to reflect two changes:

1-The Fire Apparatus Engineer Administrative Rate is being updated to reflect the 1.4 hourly rate increase approved in the Memorandum of Understanding approved between the City of Lindsay and the Lindsay City Professional Firefighters Association from July 2025.

2- The Mid-Management wages reflect a 4% base wage increase approved between the City of Lindsay and the Lindsay Mid-Management agreement effective January 19, 2026.

FISCAL IMPACT

The minimum wage increase was taken into account for the FY2026 Budget.

ATTACHMENTS

1. City of Lindsay, Hourly Salary Schedule, FY 2025/2026 Effective 1/19/2026
- 2.

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-10

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

MEETING At a regularly scheduled meeting of the City of Lindsay City Council
held on February 24, 2026, at 6:00 PM at 251 E. Honolulu Street,
Lindsay, CA 93247

WHEREAS, The California Minimum Wage increased on January 1, 2026; and

WHEREAS, the City of Lindsay needs to update the salary for the Fire Apparatus Engineer
Administrative Rate in order to reflect the approved Lindsay City Professional Firefighters
Association Memorandum of Understanding, and

WHEREAS, the City of Lindsay reached an agreement with the Lindsay Mid-Management
group,

WHEREAS, the Lindsay Mid-Management group received a 4% base wage increase as part of
the agreement,

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

SECTION 1. Update the City of Lindsay Salary Schedule in order to reflect the
approved Lindsay City Professional Firefighters Association Memorandum of
Understanding for the Fire Apparatus Engineer Administrative Rate AND to update
the Salary Schedule to reflect the 4% base wage increase for Lindsay Mid-
Management group.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 24, 2026
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



City of Lindsay

Hourly Salary Schedule
FY 2025/2026 Effective 01/19/2026

Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	SEIU	Full-Time	Account Clerk I	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Account Clerk III	\$ 20.99	\$ 22.04	\$ 23.14	\$ 24.30	\$ 25.52	\$ 26.79	\$ 28.13
Non-Exempt	SEIU	Full-Time	Administrative Secretary	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Exempt	Mid-Management	Full-Time	Administrative Supervisor	\$ 35.15	\$ 36.91	\$ 38.76	\$ 40.69	\$ 42.73	\$ 44.86	\$ 47.11
Non-Exempt	SEIU	Full-Time	Animal Control Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Exempt	Mid-Management	Full-Time	City Clerk / Human Resource Manager	\$ 41.29	\$ 43.35	\$ 45.52	\$ 47.80	\$ 50.19	\$ 52.70	\$ 55.33
Exempt	Unrepresented	Full-Time	City Services Deputy Director	\$ 36.19	\$ 38.00	\$ 39.90	\$ 41.90	\$ 43.99	\$ 46.19	\$ 48.50
Exempt	Mid-Management	Full-Time	City Services Manager/Inspector	\$ 35.15	\$ 36.91	\$ 38.76	\$ 40.69	\$ 42.73	\$ 44.86	\$ 47.11
Non-Exempt	SEIU	Full-Time	Code Enforcement Officer	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Community Development Specialist	\$ 17.81	\$ 18.70	\$ 19.63	\$ 20.62	\$ 21.65	\$ 22.73	\$ 23.87
Non-Exempt	SEIU	Full-Time	Community Services Officer	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Non-Exempt	Confidential	Full-Time	Executive Assistant/Deputy City Clerk	\$ 26.81	\$ 28.15	\$ 29.56	\$ 31.04	\$ 32.59	\$ 34.22	\$ 35.93
Non-Exempt	SEIU	Full-Time	Engineering Technician	\$ 26.08	\$ 27.39	\$ 28.75	\$ 30.19	\$ 31.70	\$ 33.29	\$ 34.95
Non-Exempt	Unrepresented	PT/ Seasonal	Interns/Seasonal	\$ 16.90	\$ 16.90	\$ 16.90	\$ 16.90	\$ 16.90	\$ 16.90	\$ 16.90
Non-Exempt	Unrepresented	Part-Time	Lead Lifeguard	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Maintenance	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Maintenance Senior I	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Maintenance Senior II	\$ 20.89	\$ 21.93	\$ 23.03	\$ 24.18	\$ 25.39	\$ 26.66	\$ 27.99
Exempt	Mid-Management	Full-Time	Maintenance Senior III	\$ 35.15	\$ 36.91	\$ 38.76	\$ 40.69	\$ 42.73	\$ 44.86	\$ 47.11
Non-Exempt	SEIU	Full-Time	Pool Manager	\$ 18.36	\$ 19.28	\$ 20.24	\$ 21.25	\$ 22.32	\$ 23.43	\$ 24.60
Non-Exempt	SEIU	Full-Time	Records Clerk	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	Unrepresented	Part-Time	Recreation - Lifeguard	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	SEIU	Full-Time	Recreation Coordinator	\$ 22.63	\$ 23.76	\$ 24.95	\$ 26.20	\$ 27.51	\$ 28.88	\$ 30.33
Non-Exempt	Unrepresented	Part-Time	Recreation I	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	Unrepresented	Part-Time	Sports Coordinator	\$ 22.63	\$ 23.76	\$ 24.95	\$ 26.20	\$ 27.51	\$ 28.88	\$ 30.33
Non-Exempt	Unrepresented	PT/ Seasonal	Sports Official	\$ 25.00	\$ 26.25	\$ 27.56	\$ 28.94	\$ 30.39	\$ 31.91	\$ 33.50
Non-Exempt	SEIU	Full-Time	Utility Operator I	\$ 25.26	\$ 26.52	\$ 27.84	\$ 29.24	\$ 30.70	\$ 32.23	\$ 33.84
Non-Exempt	SEIU	Full-Time	Utility Operator II	\$ 35.15	\$ 36.91	\$ 38.75	\$ 40.69	\$ 42.73	\$ 44.86	\$ 47.10
Non-Exempt	SEIU	Full-Time	Utility Operator III	\$ 39.70	\$ 41.69	\$ 43.77	\$ 45.96	\$ 48.26	\$ 50.67	\$ 53.20
Non-Exempt	SEIU	Full-Time	Utility Operator Trainee	\$ 17.95	\$ 18.85	\$ 19.79	\$ 20.78	\$ 21.82	\$ 22.91	\$ 24.06

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

Fire Personnel

Fire Rate										
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Non-Exempt	Fire	Full-Time	Fire Apparatus Engineer	\$ 16.90	\$ 17.75	\$ 18.63	\$ 19.56	\$ 20.54	\$ 21.57	\$ 22.65
Non-Exempt	Fire	Full-Time	Fire Lieutenant	\$ 21.85	\$ 22.94	\$ 24.09	\$ 25.29	\$ 26.56	\$ 27.89	\$ 29.28

Administrative Rate

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

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

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

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

*Reserve Firefighter will fall under Part-Time Seasonal category

Public Safety Personnel											
Category	Bargaining Unit	Type	Title	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	
Non-Exempt	LPOA	Full-Time	Police Officer Recruit	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	\$ 24.10	
Non-Exempt	LPOA	Full-Time	Police Officer	\$ 29.10	\$ 30.56	\$ 32.08	\$ 33.69	\$ 35.37	\$ 37.14	\$ 39.00	
Non-Exempt	LPOA	Full-Time	Police Corporal	\$ 32.08	\$ 33.68	\$ 35.37	\$ 37.14	\$ 38.99	\$ 40.94	\$ 42.99	
Non-Exempt	LPOA	Full-Time	Police Sergeant	\$ 35.42	\$ 37.19	\$ 39.05	\$ 41.00	\$ 43.05	\$ 45.21	\$ 47.47	
Exempt	Mid-Management	Full-Time	Public Safety Lieutenant	\$ 45.15	\$ 47.40	\$ 49.77	\$ 52.26	\$ 54.88	\$ 57.62	\$ 60.50	

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

Contract Personnel					
Category	Bargaining Unit	Type	Title	Minimum	Maximum
Exempt	Contract	Full-Time	City Manager	\$ 55.05	\$ 80.00
Exempt	Contract	Full-Time	Director of Public Works	\$ 46.00	\$ 70.00
Exempt	Contract	Full-Time	Director of Finance	\$ 41.72	\$ 70.00
Exempt	Contract	Full-Time	Director of Public Safety	\$ 41.46	\$ 70.00
Exempt	Contract	Full-Time	Director of Parks & Recreation	\$ 41.46	\$ 61.37



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.11
Consent

DEPARTMENT: City Services

FROM: Dario Dominguez, Director of Public Works

AGENDA TITLE: Approval of various On-Call Engineering Services Agreements

ACTION & RECOMMENDATION

Recommends City Council approve On-Call Engineering Services Agreements with QK Inc. and Provost & Pritchard Engineering Group, Inc. consulting firms for on-call engineering and professional consulting services and authorize the City Manager, or his designee, to execute the agreements.

BACKGROUND

The City Services Department utilizes various professional services to plan and design capital improvement projects. For large projects, a scope of work for these services is developed, and a request for proposal is developed and advertised. However, for typical smaller and medium sized projects, existing on-call contracts with consultants are utilized in order to quickly and efficiently complete these projects. Previously, the City Council awarded the City Engineer contract for this purpose on January 13, 2026, under Request for Proposals (RFP). The City has identified current and upcoming capital improvement projects that need to resume in order to be completed and meet specific deadlines. Some of the existing on-call contracts have expired. These new on-call engineering services contracts will allow the completion and will give the City flexibility to continue to work with these firms as needed on multiple projects.

The On-Call Engineering Services Agreements recommended tonight are with:

1. Provost and Pritchard Engineering Group, Inc.
2. QK Inc.

ANALYSIS

On November 18, 2025, City staff solicited a Request for Qualifications (RFQ) for Engineering Services, including State and Federally funded projects. The goal of this solicitation was to find a highly qualified firm who would be responsible for but not limited to:

- Storm Wate Master Planning and Design
- Sewer System Master Planning and Design
- Water System Master Planning and Design
- Flood Plain Modeling and Analysis
- Water and Wastewater Treatment
- Plan Checking
- Environmental Planning (CEQA/NEPA)
- Roadway Design and Construction Management
- Development of Traffic Studies
- Topographic and Boundary Surveys
- Easement Documentation
- Right of Way Surveys
- Grant Management
- Construction and Project Management

Seven proposals were successfully submitted. After evaluating the proposals and conducting multiple rounds of interviews the panel determined Precision Civil Engineering Inc. to be the most qualified and best value to perform these services. City Council awarded the City Engineer Professional Services Contract to Precision

Civil Engineering on January 13, 2026. As mentioned above, in order to meet deadlines and continue to look for success and opportunities in the various funding sources available, it is recommended that Council approves the various On-Call Engineering Agreements with the above-mentioned Engineering firms.

FISCAL IMPACT

Expenses for these services have already been allocated in the current budget.

PUBLIC OUTREACH

Not applicable.

ATTACHMENTS

1. Scope of Services (RFQ)
2. Agreements

ON-CALL ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 24th day of February 2026, by and between the CITY OF LINDSAY, a municipal corporation, hereinafter referred to as CITY, and Provost and Pritchard Engineering Group Inc. d.b.a. Provost & Pritchard Consulting Group, hereinafter referred to as ENGINEER, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby hires Provost and Pritchard Engineering Group Inc. d.b.a. Provost & Pritchard Consulting Group, as its ENGINEER, to serve as such at the pleasure of the City Manager of the City of Lindsay. The compensation to be paid to Provost and Pritchard Engineering Group Inc. d.b.a. Provost & Pritchard Consulting Group, for services as our ENGINEER shall be included in and made as part of the compensation arrangement herein provided for as it relates to other engineering services to be performed for and on behalf of the CITY.
2. The CITY hereby hires Provost and Pritchard Engineering Group Inc. d.b.a. Provost & Pritchard Consulting Group, to do and perform engineering services as needed for and on behalf of the CITY, together with such engineering services as may be required by the City Engineer for the City of Lindsay.
3. This AGREEMENT may be terminated by either party upon thirty (30) days written notice to the other. The term of this AGREEMENT shall begin on February 24, 2026, and extend through February 24, 2029. Contract extensions may be granted as specified in Section 18 of this AGREEMENT.
4. The CITY shall pay ENGINEER for their services the hourly rates and reasonable out of pocket expenses as described in the schedule provided as Attachment "A" to this AGREEMENT and incorporated herein by reference. All such costs and expenses to be reimbursed by CITY shall be billed monthly and paid by CITY in due course after receipt of billing. CITY shall make payment to ENGINEER within thirty (30) days from receipt of ENGINEER's invoice. Unpaid balances over thirty (30) days will be assessed a 1.5% per month (18% per annum) late charge. In the event CITY disputes any portion of an invoice, CITY shall pay the undisputed portion within the applicable payment period.
5. The services to be provided by the ENGINEER for the CITY shall include include but not be limited to the following: services related to surveying, project design, construction surveys, review and approval of plans submitted to the City requiring approvals, and recommendations.
6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other engineers to act on its behalf in any area of concern to CITY.

7. The ENGINEER will provide all reasonable and necessary facilities equipment, books, supplies, secretarial services, insurance policies and other property or services necessary to carry out and provide the required services pursuant to this AGREEMENT.
8. It is understood that this AGREEMENT provides for the services by the ENGINEER as an Engineer for the CITY on a contractual basis and not upon an employer/employee basis.
9. From time to time, the individual named in this AGREEMENT may designate other engineers within the company to act in his place or stead in matters relating to affairs of the CITY.
10. It is understood that in the interest of the CITY, ENGINEER shall maintain all necessary licenses and certifications in order continue to provide the requested services.
11. The ENGINEER shall not knowingly perform work for clients that could create conflicts of interest between the CITY and such clients. Upon discovery of such conflicts, ENGINEER shall notify the CITY and the parties shall resolve such matter in good faith.
12. The standard of care for all engineering and related services performed or furnished by ENGINEER under this AGREEMENT shall be the care and skill ordinarily used by members of ENGINEERS' profession practicing in the same or similar locality and under similar circumstances. Nothing in this Agreement shall be interpreted to require ENGINEER to meet any higher standard of care, and this paragraph shall control over any such contrary provision.
13. ENGINEER shall be responsible for the technical accuracy of their services and documents resulting there from, and CITY shall not be responsible for discovering deficiencies therein. ENGINEER shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CITY furnished information. ENGINEER makes no warranties, guarantees, express or implied, under this AGREEMENT or otherwise in connection with ENGINEER's services.
14. All documents, records and specifications prepared by ENGINEER under this AGREEMENT for the CITY are instruments of service for this AGREEMENT only and shall be property of the CITY. Reuse or modification of any instruments of service of ENGINEER by CITY, or others acting for CITY, for extensions of this AGREEMENT or for any other use shall be at the CITY's sole risk. CITY agrees to defend, indemnify and hold harmless ENGINEER for any and all claims, damages and expenses, including reasonable attorney's fees, arising out of such unauthorized reuse or modification.

15. ENGINEER shall maintain the following insurance:

<u>Workers' Compensation</u>	<u>As required by law</u>
Employer's Liability	\$1,000,000 per occurrence
General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate
Excess/Umbrella	\$1,000,000 per occurrence \$1,000,000 aggregate
Automobile	\$1,000,000 each accident (bodily injury) \$1,000,000 per accident (property)
Professional Liability	\$2,000,000 per occurrence \$4,000,000 aggregate

16. Neither CITY nor ENGINEER may assign, sublet, or transfer any rights under or interest (including, but not without limitation, moneys that are due or may become due) in this AGREEMENT without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this AGREEMENT.

17. To the fullest extent permitted by law, ENGINEER shall indemnify and hold harmless CITY, CITY'S officers, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of ENGINEER or ENGINEERS' officers, directors, partners, employees, agents, and ENGINEERS' consultants in the performance and furnishing of ENGINEERS' services under this AGREEMENT. ENGINEER has no obligation to pay for any of the CITY's defense related cost prior to a final determination of liability or to pay any amount that exceeds ENGINEER's finally determined percentage of liability based upon the comparative fault of ENGINEER. To the fullest extent permitted by law, CITY shall indemnify and hold harmless ENGINEER, ENGINEERS' officers, directors, partners, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused by the negligent acts or omissions of CITY or CITY'S officers, agents, CITY's consultants, and employees with respect to this AGREEMENT. CITY has no obligation to pay for any of the ENGINEER's defense related cost prior to a final determination of liability or to pay any amount that exceeds CITY's finally determined percentage of liability based upon the comparative fault of CITY.

The aggregate liability of the ENGINEER under this AGREEMENT, whether for breach of contract, tort, strict liability or any other legal theory, will not exceed the total amount of ENGINEER's compensation for performing services under this AGREEMENT or \$50,000, whichever is greater, however this limitation of ENGINEER's liability does not apply to third-party claims, or to the CITY's reasonable attorneys' fees and expert witnesses' fees and litigation expenses arising out of or related to such third-party claims for which ENGINEER is determined liable.

Neither party shall be responsible to the other for any form of incidental, indirect, special, punitive or consequential damages, including, but not limited to losses of use, sale, profit, financing, business, reputation, and attorney fees thereon relating to this AGREEMENT.

In the event of any dispute between the parties arising out of or in connection with this AGREEMENT other than with respect to the termination thereof, the following dispute resolution process will apply unless the parties otherwise agree in writing: (a) the parties must initially attempt to resolve the dispute through collaborative good faith negotiation; and (b) if the dispute cannot be resolved through collaborative negotiation within thirty (30) calendar days of the dispute arising, the parties may between themselves agree to submit the particular matter to mediation in accordance with the laws of the state where the work is being performed; (c) Any dispute between the parties that cannot be resolved by mediation shall be referred to and finally determined by arbitration in accordance with the American Arbitration Association or another mediator as mutually selected by CITY and ENGINEER. The parties unconditionally waive their respective rights to a jury trial for the resolution of all disputes. CITY and ENIGINNER hereby acknowledge that they have executed the aforementioned waiver of jury trial knowingly, intelligently, and voluntarily.

18. The City Manager and Director of City Services shall annually meet with the ENGINEER to review the performance of the services provided under this AGREEMENT. Upon satisfactory evaluation, the CITY and ENGINEER may extend this AGREEMENT for an additional two year contract, up to a five-year maximum extension if said conditions are satisfactory to both parties.

This AGREEMENT is entered into as of the date first mentioned above.

CITY OF LINDSAY
A Municipal Corporation

Attest:

City Manager

Miranda Cordova, City Clerk

Kuyler Crocker, City Manager

Provost and Pritchard Engineering Group Inc. d.b.a. Provost & Pritchard Consulting Group

By: _____

ON-CALL ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT, made and entered into as of the 24th day of February 2026, by and between the CITY OF LINDSAY, a municipal corporation, hereinafter referred to as CITY, and QK, a California corporation, hereinafter referred to as CONSULTANT, and based upon the exchange of mutual promises hereinafter contained, the parties agree as follows:

1. The CITY hereby hires QK, as its CONSULTANT, to serve as such at the pleasure of the City Manager of the City of Lindsay. The compensation to be paid to QK for services as our CONSULTANT shall be included in and made as part of the compensation arrangement herein provided for as it relates to other engineering services to be performed for and on behalf of the CITY.
2. The CITY hereby hires QK to perform engineering services as needed for and on behalf of the CITY, together with such engineering services as may be required by the Public Works Director and/ or City Manager for the City of Lindsay.
3. This Agreement may be terminated by either party upon thirty (30) days written notice to the other. The term of this Agreement shall begin on February 24, 2026, and extend through February 24, 2029. Contract extensions may be granted as specified in Section 18 of this Agreement.
4. The CITY shall pay CONSULTANT for their services the hourly rates and reasonable out of pocket expenses as described in the schedule provided as Attachment "A" to this Agreement and incorporated herein by reference. All such costs and expenses to be reimbursed by CITY shall be billed monthly and paid by CITY in thirty (30) days after receipt of billing.
5. The services to be provided by the CONSULTANT for the CITY shall include but not be limited to, professional services related to surveying, project design, preparation of plans, specifications and estimates (PS&E), construction staking, construction management, planning, environmental (CEQA & NEPA), and other related engineering services as may be requested and authorized in writing by the CITY.
6. By specifying the areas of representation in the immediately preceding paragraph, it is not the intention of the parties to preclude the CITY from hiring or engaging other engineers to act on its behalf in any area of concern to CITY.
7. The CONSULTANT will provide all reasonable and necessary facilities equipment, books, supplies, secretarial services, insurance policies and other property or services necessary to carry out and provide the required services pursuant to this Agreement.

8. It is understood that this Agreement provides for the services by the CONSULTANT as an Engineer for the City of Lindsay on a contractual basis and not upon an employer/employee basis.
9. From time to time, the individual named in this Agreement may designate other engineers within the company to act in his place or stead in matters relating to affairs of the CITY.
10. It is understood that in the interest of the City of Lindsay, CONSULTANT shall maintain all necessary licenses and certifications in order continue to provide the requested services.
11. The standard of care for all engineering and related services performed or furnished by CONSULTANT under this Agreement shall be the care and skill ordinarily used by members of CONSULTANTS' profession practicing as Engineers under similar circumstances.
12. CONSULTANT shall be responsible for the technical accuracy of their services and documents resulting there from, and CITY shall not be responsible for discovering deficiencies therein. CONSULTANT shall correct such deficiencies without additional compensation except to the extent such action is directly attributable to deficiencies in CITY furnished information.
13. All documents, records and specifications prepared by CONSULTANT for the CITY shall be property of the CITY.
14. CONSULTANT shall maintain the following insurance:

<u>Workers' Compensation</u>	<u>As required by law</u>
Employer's Liability	\$1,000,000 per occurrence
General Liability	\$1,000.000 per occurrence \$2,000,000 aggregate
Excess/Umbrella	\$1,000.000 per occurrence \$1,000,000 aggregate
Automobile	\$1,000.000 each accident (bodily injury) \$1,000,000 per accident (property)

15. Neither CITY nor CONSULTANT may assign, sublet, or transfer any rights under or interest (including, but not without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an

assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

16. To the fullest extent permitted by law, CONSULTANT shall indemnify and hold harmless CITY, CITY'S officers, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CONSULTANT or CONSULTANTS' officers, directors, partners, employees, agents, and CONSULTANTS' sub-consultants in the performance and furnishing of CONSULTANTS' services under this Agreement. To the fullest extent permitted by law, CITY shall indemnify and hold harmless CONSULTANT, CONSULTANTS' officers, directors, partners, agents, and employees from and against any and all costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) caused solely by the negligent acts or omissions of CITY or CITY'S officers, agents, and employees with respect to this Agreement.
17. The City Manager and Director of Public Works shall annually meet with the CONSULTANT to review the performance of the services provided under this Agreement. Upon satisfactory evaluation, the CITY and CONSULTANT may extend this Agreement for an additional two-year contract, up to a five-year maximum extension if said conditions are satisfactory to both parties.

This Agreement is entered into as of the date first mentioned above.

CITY OF LINDSAY
A Municipal Corporation

Attest: City Manager

Miranda Cordova, City Clerk Kuyler Crocker, City Manager

QK

By: _____
Jeffery S. Cowart, PE, 41964
VP of Municipal Services & Quality Control

STATEMENT OF QUALIFICATIONS

CITY OF LINDSAY ON-CALL ENGINEERING SERVICES

DECEMBER 19, 2025

PROVOST & PRITCHARD CONSULTING GROUP

120 N Floral Street • Visalia, CA 93291 • (559) 636-1166
www.provostandpritchard.com
fax (559) 636-1177

December 19, 2025

Dario Dominguez
Public Works Director
City of Lindsay
251 E Honolulu St
Lindsay, CA 93247

RE: Request for Qualifications – On-Call Civil Engineering Services

Mr. Dominguez:

Provost & Pritchard Consulting Group (Provost & Pritchard) is pleased to submit this Statement of Qualifications (SOQ) to continue supporting the City of Lindsay (City) through an on-call civil engineering services contract. We acknowledge the clarification provided in Addendum No. 1 that the City intends to select one Contract City Engineer and may, at its discretion, enter into additional agreements with other qualified consultants. Consistent with that direction, Provost & Pritchard respectfully submits this SOQ exclusively for consideration as an on-call engineering services provider, and not for the Contract City Engineer role.

Our firm has built a strong and trusted working relationship with the City over many years. Recent assignments—including the Hermosa Street Rehabilitation, Tulare & Foothill Intersection Improvements, East Ponds Groundwater Monitoring and Reporting, and the Well 11 Perchlorate and Nitrate Mitigation Project—demonstrate our familiarity with the City's infrastructure systems, regulatory obligations, operational challenges, and long-term planning and engineering needs. We are committed to supporting Lindsay with reliable, practical, and cost-conscious engineering solutions.

Our multidisciplinary team, led by Principal-in-Charge Heather Bashian, PE and technical advisor Soo Ho Park, PE, TE, is deeply invested in continuing our service to the community. We understand the importance of responsive communication, dependable technical support, and clear, actionable guidance. Our staff remains ready to assist with capital improvement planning and design, water and wastewater evaluations, funding and grant support, environmental coordination, plan review, and other services the City may need to supplement the work being done by the Contract City Engineer.

Provost & Pritchard values its ongoing partnership with the City and is committed to remaining a dependable and engaged engineering and consulting resource for the City's current and future infrastructure priorities. Should you have any questions or wish to discuss our qualifications further, please contact Heather at (559) 449-2700 or hbashian@ppeng.com.

Respectfully,



Heather Bashian, PE
Director of Operations

CITY OF LINDSAY

ON-CALL ENGINEERING SERVICES

Statement of Qualifications

December 19, 2025

Prepared for:

DARIO DOMINGUEZ

Public Works Director
City of Lindsay
251 E Honolulu St
Lindsay, CA 93247

Submitted by:

PROVOST & PRITCHARD CONSULTING GROUP

120 N Floral Street
Visalia, CA 93291
Phone: (559) 636-1166
Fax: (559) 636-1177

www.provostandpritchard.com

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CONSULTANT INFORMATION, QUALIFICATIONS & EXPERIENCE



Provost & Pritchard is a California corporation providing civil engineering, surveying, planning, environmental, and construction management services since 1968. With more than 300 professionals across 12 offices, our firm provides municipal engineering, planning, and technical support to cities, counties, and special districts throughout California.

Our multidisciplinary services include:

- Water, wastewater, and recycled water master planning and engineering
- Groundwater studies, treatment engineering, and regulatory support
- Roadway and transportation design, traffic planning and engineering
- Encroachment permits, development plan review, and mapping
- Stormwater systems, drainage evaluations, and master planning
- Capital Improvement Program support
- Grant application and funding administration services
- CEQA/NEPA compliance, environmental permitting
- Construction administration and inspection

We bring a depth of experience providing on-call civil engineering services to agencies including Mendota, Exeter, Fowler, Patterson, Delano, Tulare, Clovis, Fresno, and more, and we understand the level of responsiveness, coordination, and cost control expected from on-call consultants serving municipal organizations, both small and large.

COMPARABLE PROJECT EXPERIENCE

Provost & Pritchard offers clients grant application and administration services among its many offerings. Over the years, our firm has successfully helped procure more than \$350 million in grant funding for our clients' projects, and has managed and designed projects funded through the Drinking Water State Revolving Fund (DWSRF), Clean Water State Revolving Fund (CWSRF), Irrigated Regional Water Management (IRWM), Federal Highway Administration (FHWA) including Congestion Mitigation and Air Quality Program (CMAQ), Regional Surface Transportation Program (RSTP), Surface Transportation Block Grant Program (STBG), Active Transportation Program (ATP), Highway Safety Improvement Program (HSIP), Senate Bill 1 Road Repair and Accountability Act (SB1), and more.

CALTRANS LOCAL ASSISTANCE

Our team is familiar with the complex compliance procedures associated with grant-funded projects and maintains a complete understanding of the requirements stipulated in the Caltrans Local Assistance Procedures Manual (LAPM). While the procedures outlined in the LAPM can seem excessive, our transportation engineering team has remained compliant without issue through dozens of projects through the years.

Some of our State and federally funded projects that are or were administered by Caltrans Local Assistance include:

STATE	FEDERAL
	
ATP	CDBG
<ul style="list-style-type: none"> • Ninth Street Improvements <ul style="list-style-type: none"> – City of Patterson • Pedestrian Safety Improvements <ul style="list-style-type: none"> – City of Patterson • State Route 41 Pedestrian Improvements <ul style="list-style-type: none"> – County of Kings 	<ul style="list-style-type: none"> • Franklin Street Rehabilitation <ul style="list-style-type: none"> – City of Arvin • 2nd Street Improvements <ul style="list-style-type: none"> – City of McFarland • Derrick and 7th Intersection Improvements <ul style="list-style-type: none"> – City of Mendota
SB1	CMAQ
<ul style="list-style-type: none"> • Tulare & Foothill Intersection and Pavement Rehabilitation <ul style="list-style-type: none"> – City of Lindsay • Chestnut Avenue – Bullard to Herndon <ul style="list-style-type: none"> – City of Fresno 	<ul style="list-style-type: none"> • Phase 4 Pedestrian Improvement <ul style="list-style-type: none"> – City of Atwater • Ward & Las Palmas Intersection Improvements <ul style="list-style-type: none"> – City of Patterson • Lincoln Avenue Road Rehabilitation <ul style="list-style-type: none"> – County of Fresno
	STBG
	<ul style="list-style-type: none"> • Las Palmas Avenue <ul style="list-style-type: none"> – City of Patterson
	RSTP
	<ul style="list-style-type: none"> • Blackstone Ave – Shaw to Ashlan <ul style="list-style-type: none"> – City of Fresno • Blackstone Ave – Ashlan to Dakota <ul style="list-style-type: none"> – City of Fresno • Overlay of Inyo Street <ul style="list-style-type: none"> – City of Fresno • Black Avenue and 5th Street Reconstruction <ul style="list-style-type: none"> – City of Mendota
	EDA
	<ul style="list-style-type: none"> • South Van Ness Industrial Roads <ul style="list-style-type: none"> – City of Fresno

The following are more detailed examples of our projects for the City of Lindsay and other agencies that are either in progress or have been completed within the last three years. These projects demonstrate the type and quality of work, and past performance of the project team.

CITY OF LINDSAY PROJECTS

PROJECT HIGHLIGHTS:

... one mile of Hermosa Street from Hermosa Avenue to Foothill Avenue (Road 224).

PROJECT HIGHLIGHTS:

... reduced the crosswalk lengths for students and increase safety by providing larger areas to congregate before crossing the intersection.

PROJECT HIGHLIGHTS:

A network of 18 groundwater monitoring wells in the vicinity of the East Pond is currently being monitored by Provost & Pritchard.

HERMOSA STREET REHABILITATION

CITY OF LINDSAY

Provost & Pritchard provided design and project support for the rehabilitation of approximately one mile of Hermosa Street from Hermosa Avenue to Foothill Avenue (Road 224). The project reconstructed the roadway using Full Depth Reclamation with cement-treated base (FDR-C) and incorporated Americans with Disabilities Act (ADA) curb ramp upgrades and drainage improvements. Work required close coordination with the San Joaquin Valley Railroad to complete drainage improvements without affecting the railroad right-of-way, as well as careful planning to maintain safe and continuous access to three nearby schools that rely on Hermosa Street as a primary circulation route.

TULARE & FOOTHILL INTERSECTION AND PAVEMENT REHABILITATION

CITY OF LINDSAY

Provost & Pritchard provided engineering design and construction support for the nearly one-mile rehabilitation of Foothill Avenue (Road 224) and East Tulare Road. The project reconstructed the intersection of East Tulare Road and Foothill Avenue to provide curb extensions and reduce the crosswalk lengths for students and increase safety by providing larger areas to congregate before crossing the intersection. The project widened and rehabilitated East Tulare Road to reduce congestion during Lindsay High School pick-up and drop-off hours and added a Rectangular Rapid Flashing Beacon for the school crosswalk at East Sierra View Street and Foothill Avenue to improve pedestrian crossing visibility. All curb ramps within the project were reconstructed to comply with the Americans with Disabilities Act (ADA) and while relocated electrical and cable utilities facilities that conflicted with the geometric improvements of the project.

EAST PONDS GROUNDWATER MONITORING AND REPORTING

CITY OF LINDSAY

Provost & Pritchard is currently responsible for preparing semi-annual and annual groundwater monitoring reports for the City of Lindsay's East Pond sites. During past operations, saline olive brine wastewater migrated from the ponds into underlying soil and groundwater. A network of 18 groundwater monitoring wells in the vicinity of the East Pond is currently being monitored by Provost & Pritchard. The well network includes 13 upper zone wells and five deeper zone wells. Groundwater depths and samples are collected twice a year in conjunction with the adjacent West Pond monitoring well network at the Hilarides Dairy. The Regional Water Quality Control Board (RWQCB) is the overseeing agency. The monitoring program was under scrutiny by the RWQCB because the previous consultant did not meet reporting deadlines and the data quality was questioned by Board. Provost & Pritchard has since gotten the City back on track, by meeting reporting deadlines and providing quality data for the City's submittals, resulting in significantly less conflict with the RWQCB.

**PROJECT
HIGHLIGHTS:**

Design is complete and our team is currently preparing for the construction bid process.

**PROJECT
HIGHLIGHTS:**

Provost & Pritchard has supported the City throughout the grant application process.

**WELL 11 PERCHLORATE AND NITRATE MITIGATION STUDY
CITY OF LINDSAY**

Provost & Pritchard prepared a perchlorate and nitrate mitigation feasibility study for a municipal well and design of a treatment plant utilizing non-regenerable strong base anion exchange resin for perchlorate removal with regenerable anion exchange for nitrate removal. The facility will utilize on-site evaporation ponds to concentrate brine before it is hauled off-site for disposal. Design is complete and our team is currently preparing for the construction bid process.

MUNICIPAL UTILITIES PROJECTS

**STATE REVOLVING FUND PLANNING GRANT SUPPORT
CITY OF EXETER**

The City of Exeter is in the process of securing grant funding from the State Water Resources Control Board (SWRCB) State Revolving Fund for the second phase of the consolidation of Tooleville with the City of Exeter. Provost & Pritchard has supported the City throughout the grant application process. The grant will provide approximately \$1,560,000 to fund drinking water infrastructure improvements in the City of Exeter including but not limited to; a new groundwater well (in addition to the Emergency Project well), two new tank and booster pump sites, site electrical improvements, and distribution system pipelines.

**DESIGN AND ENGINEERING SERVICES FOR WELL NO. 9
CITY OF FOWLER**

City of Fowler was initially awarded \$2 million to design and construct an additional domestic well on the west side of State Route 99 to improve resilience and redundancy for the growing community. Provost & Pritchard prepared technical studies, construction documents, and funding administration. Additionally, Provost & Pritchard successfully coordinated with the Department of Water Resources (DWR) to receive a Small Community Drought Relief Program funding increase from \$2M to \$3.25M to address the recent construction cost escalations. This well is currently under construction with expected completion in July 2026.



ARMSTRONG AVE WATER MAIN REPLACEMENT FROM KINGS CANYON ROAD TO BUTLER AVE CITY OF FRESNO

Provost & Pritchard provided engineering services to the City of Fresno for the replacement of approximately 2,700 feet of 16-inch water main in Armstrong Avenue from Kings Canyon Road to Butler Avenue. The project included replacing fire hydrants and eight residential water services and transfers from the old water main to the new water main. The replacement water main is located in the City and County of Fresno rights-of-way. Plan review and approval were required from the multiple City departments, the County, and Fresno Metropolitan Flood Control District (FMFCD). The scope of services included preparation of design, construction documents, and CEQA Notice of Exemption. During bidding and construction services included responding to Requests for Information (RFIs), reviewing submittals, periodic site visits, and preparing record drawings.

PROJECT HIGHLIGHTS:

... improvements include a new supply well, nitrate blending, 1.5-mile interconnection pipeline between the communities, 180,000-gallon storage tank and booster station, and replacement of approximately five miles of water mains.

SEVILLE AND YETTEM WATER SYSTEM IMPROVEMENT COUNTY OF TULARE

Provost & Pritchard is responsible for the planning and design of water system improvements for the communities of Seville and Yettem. The Yettem water system was in the County's service area and the Seville water system was in receivership with the County. This project included formation of a new community services district and consolidation of the Yettem and Seville Water Systems.

Supply wells in both communities have elevated levels of nitrate that exceed the Maximum Contaminant Level (MCL) and the Seville water distribution system has exceeded its service life and requires complete replacement. Together both water systems service approximately 150 customers. The planning and design work were funded by Proposition 84 bond proceeds. The improvements include a new supply well, nitrate blending, 1.5-mile interconnection pipeline between the communities, 180,000-gallon storage tank and booster station, and replacement of approximately five miles of water mains and services in Seville. Services include an engineering study, hydrogeologic study, well survey, land surveying, property acquisition test well drilling, cultural and biological surveys, environmental document preparation (CEQA and Federal Crosscutting Requirements), labor compliance plan preparation and enforcement, evaluation of consolidation and governance formation, preparation of plans, specifications and estimate (PS&E), and public meeting presentations. Stakeholder engagement includes coordination with multiple county departments, California Department of Public Health (CDPH), California Department of Transportation (Caltrans), California Department of Industrial Relations, California Department of Fish and Wildlife (CDFW), Burlington Northern Santa Fe (BNSF) Railroad, Southern California Edison (SCE), Pacific Gas & Electric Company (PG&E), Alta Irrigation District, multiple property owners, Stone Corral Elementary School, and community members and advocates. Phase 1 has been constructed. Phase 2 is in design.

PROJECT HIGHLIGHTS:

... topographic and right-of-way surveys for the design of these street and utility improvements.

PROJECT HIGHLIGHTS:

... new curb, gutter, sidewalk, curb ramps, driveways, and a widened roadway for all of the northern region of Matheny Tract.



PRATT ST-MEFFORD-CHOICE TRACT CITY OF TULARE

Provost & Pritchard provided services for water, sewer, storm drain, and pavement rehabilitation improvements along South Pratt Avenue from West Bardsley Avenue to West Inyo Ave, and on South Walter Street, South Oliver St, South Cleveland St, South Victoria Street from West Bardsley Avenue to West Elm Avenue. Our team completed topographic and right-of-way surveys for the design of these street and utility improvements. Provost & Pritchard also provided construction surveying services, including staking proposed improvements and rights-of-way, verification of constructed facilities, and survey monument preservation.

TRANSPORTATION PROJECTS

MATHENY TRACT COMPLETE STREETS COUNTY OF TULARE

Provost & Pritchard provided design engineering services for approximately five miles of complete streets improvements in Matheny Tract, an unincorporated community in Tulare County located just south of the City of Tulare. The project involved constructing new curb, gutter, sidewalk, curb ramps, driveways, and a widened roadway for all of the northern region of Matheny Tract. Our design team helped Tulare County take the project from the conceptual design level to 60% construction plans, including the design and grading of the street and sidewalk improvements as well as the design of new storm drain facilities and an accompanying drainage report. Currently, the project awaits a funding source that the County is working to secure.

ATP-5 SAFE ROUTES TO SCHOOL (SRTS) BIKE LANE AND SIDEWALK IMPROVEMENTS CITY OF DELANO

The City of Delano was awarded an ATP grant to construct bike lane and sidewalk improvements to address the safety needs outlined in the City's SRTS Plan. Provost & Pritchard provided engineering design services to improve 6,500 LF of sidewalk, create 85,000 LF of Class II bike lanes, and 60,000 LF of Class III bike routes. As part of the sidewalk improvements, we also designed new driveways, alley approaches, and curb ramps. The design process applied additional safety considerations for the student bicyclists and pedestrians utilizing the improvements. For example, high visibility markings such as green bike paint and buffered bike lanes were incorporated to better alert drivers of bike facilities.

SB-1 ROAD REHABILITATION CITY OF DELANO

The project consisted of multi-year roadway and alley rehabilitation totaling approximately 1.8 miles in 2022 (Project No. 4), 3.5 miles in 2023 (Project No. 5), 5.3 miles in 2024 (Project No. 7), and 1.9 miles of alleyways planned for 2025 (Project No. 8). Improvements included a combination of grind-and-overlay treatments, full-depth pavement reconstruction, installation of valley gutters where existing conditions did not meet City standards, and adjustment of existing manhole lids and valve box covers, while maintaining existing utility poles, property fencing, gates, and access, supported by services that included topographic surveying, geotechnical investigation, schematic design, construction documents, and construction administration.

DERRICK & OLLER ROUNDABOUT

CITY OF MENDOTA



Provost & Pritchard provided full project development and engineering design services for the new roundabout at Derrick Avenue (State Route 33) and Oller Street (State Route 180) in the City of Mendota. The project replaced an existing stop-controlled intersection with a single-lane roundabout to improve traffic operations, safety, and pedestrian mobility. Work included preliminary engineering, environmental, and final design in compliance with Caltrans LAPM and Standard Environmental Reference (SER) requirements. Tasks encompassed roadway and geometric design, truck-turn and oversize/overweight (OSOW) vehicle analyses, signing and striping, grading and drainage design, storm water data report (SWDR) preparation, safety lighting design coordination, and preparation of PS&E. Provost & Pritchard led the project through extensive Caltrans review cycles (30%, 60%, 90%,

95%, and 100%) for compliance with state standards, ADA and accessibility standards, and funding documentation.

The team also prepared aerially deposited lead (ADL) testing and reporting, right-of-way exhibits and certifications, PG&E applications, utility coordination, bid support and construction coordination through construction. Construction support included submittal review, RFI review, field meetings, temporary traffic management plan (TMP) coordination, and landscape and central-island aesthetics design assistance. Additionally, the team participated in weekly meetings between Caltrans, City Staff, and the contractors to maintain the project schedule and resolve issues quickly. The construction was ultimately completed on time and on budget in October 2025. Funding sources included CMAQ and Caltrans Minor Aid funds.



5-YEAR ROADS CAPITAL IMPROVEMENTS PROGRAM CITY OF TURLOCK

Provost & Pritchard provided civil engineering design services for projects identified in the City of Turlock's 5-year Roads Program Capital Improvement Program including topographic and boundary survey, monument preservation, preparing drainage studies to identify issues and potential solutions to existing storm water ponding, road rehabilitation and improvement, fitting improvements in limited existing right-of-way, avoiding and/or relocating existing utilities, coordinating with railroads, utility companies, and other agencies, and signing and striping redesign. The total length of street improvements to date equates to approximately 6.5 miles of improvements throughout the City with an estimated construction cost of about \$17 million. Projects are funded through a variety of local, State, and federal funds.

PROJECT HIGHLIGHTS:

... new traffic signal, installation of new water, sewer, and storm drain mains and laterals, new curb, gutter, and sidewalk...

PLEASANT AVENUE IMPROVEMENTS CITY OF TULARE

Provost & Pritchard provided the City of Tulare with civil engineering design services for pavement reconstruction, water, sewer, and storm drain replacement, intersection design, and traffic signal improvements along 1.7 miles of Pleasant Avenue from Enterprise Street to "H" Street. Improvements included asphalt concrete (AC) pavement rehabilitation using grind and overlay, FDR-C, and complete pavement reconstruction, redesign of the Pleasant and West intersection, installation of a new traffic signal, installation of new water, sewer, and storm drain mains and laterals, new curb, gutter, and sidewalk, replacement of existing curb ramps and drive approaches to meet current ADA standards, and signing and striping. The project was funded by local funds.

LINCOLN AVENUE ROAD REHABILITATION COUNTY OF FRESNO

Provost & Pritchard provided civil engineering design services for the rehabilitation of Lincoln Avenue for the County of Fresno. Services included reviewing and finalizing of the PS&E for 14.5 miles of road rehabilitation. Approximately 8 miles of cold central plant recycling (CCPR) and 6.5 miles of pavement grind and overlay are included with the project, as well as design for shoulder backing and transitions to the existing roadways, driveways, and adjacent properties. The project was funded by CMAQ and RSTP.

PHASE 4 PEDESTRIAN IMPROVEMENT PROJECT CITY OF ATWATER

Provost & Pritchard is currently assisting the City of Atwater with design of pedestrian improvements along 1.7 miles of roadway in the southwestern residential area immediately north of downtown Atwater. Pedestrian improvements will be constructed on seven segments of roadway and include curb, gutter, sidewalk, driveway approaches, accessible curb ramps, and high visibility crosswalks. Services include topographic survey and right-of-way (ROW) certification, preliminary environmental study (PES) required for NEPA compliance, utility research, schematic design, and preparation of final PS&E package. The project was funded by CMAQ.

CITY ENGINEER, ON-CALL MUNICIPAL ENGINEERING, AND GRANT SUPPORT



CITY ENGINEER CITY OF MENDOTA

Provost & Pritchard has served as the contract City Engineer for the City of Mendota since 2014. Mendota is located in west Fresno County and is home to nearly 12,600 residents. Michael Osborn is the current City Engineer and his responsibilities include management and coordination of state and federally funded street projects (often through the Fresno County Council of Governments (FCOG) and/or Caltrans Local Assistance), and coordination with the City Manager and Public Works Department on infrastructure issues with streets, water, sewer, and storm drain. Mr. Osborn has a significant role in assessing and identifying pavement conditions and storm drain infrastructure issues and needs and putting that knowledge to use in assessing and solving flooding issues and coordinating pavement maintenance and street reconstruction. Mr. Osborn has prepared successful grant under the ATP, STBG, CMAQ, Prop 1 Water and Storm Drain, Prop 68 Urban Flood Protection Grant Program, and Community Development Block Grant (CDBG).



CITY ENGINEER CITY OF FOWLER

Provost & Pritchard has been serving as the contract City Engineer for the City of Fowler since 2023. Soo Ho Park serves as the Contract City Engineer for the City of Fowler under an On-Call Civil Engineering Services Agreement. Provost & Pritchard's scope of services encompasses all aspects of the City's Engineering department including Encroachment Permit processing, Development Plan Checks, Water and Storm Infrastructure Planning, Grant Application Preparation (STBG, CMAQ, ATP, etc.), Capital Improvement Project bidding and construction management, City Council and Staff Report preparation, as well as preparing full civil engineering PS&E for SB1 or locally funded road improvement projects. Provost & Pritchard also represents the City in the South Kings Groundwater Sustainability Agency's Technical Advisory Committee. Mr. Park manages a team of Provost & Pritchard staff that facilitate the operation of the contract City Engineering department to meet the City's emerging needs.

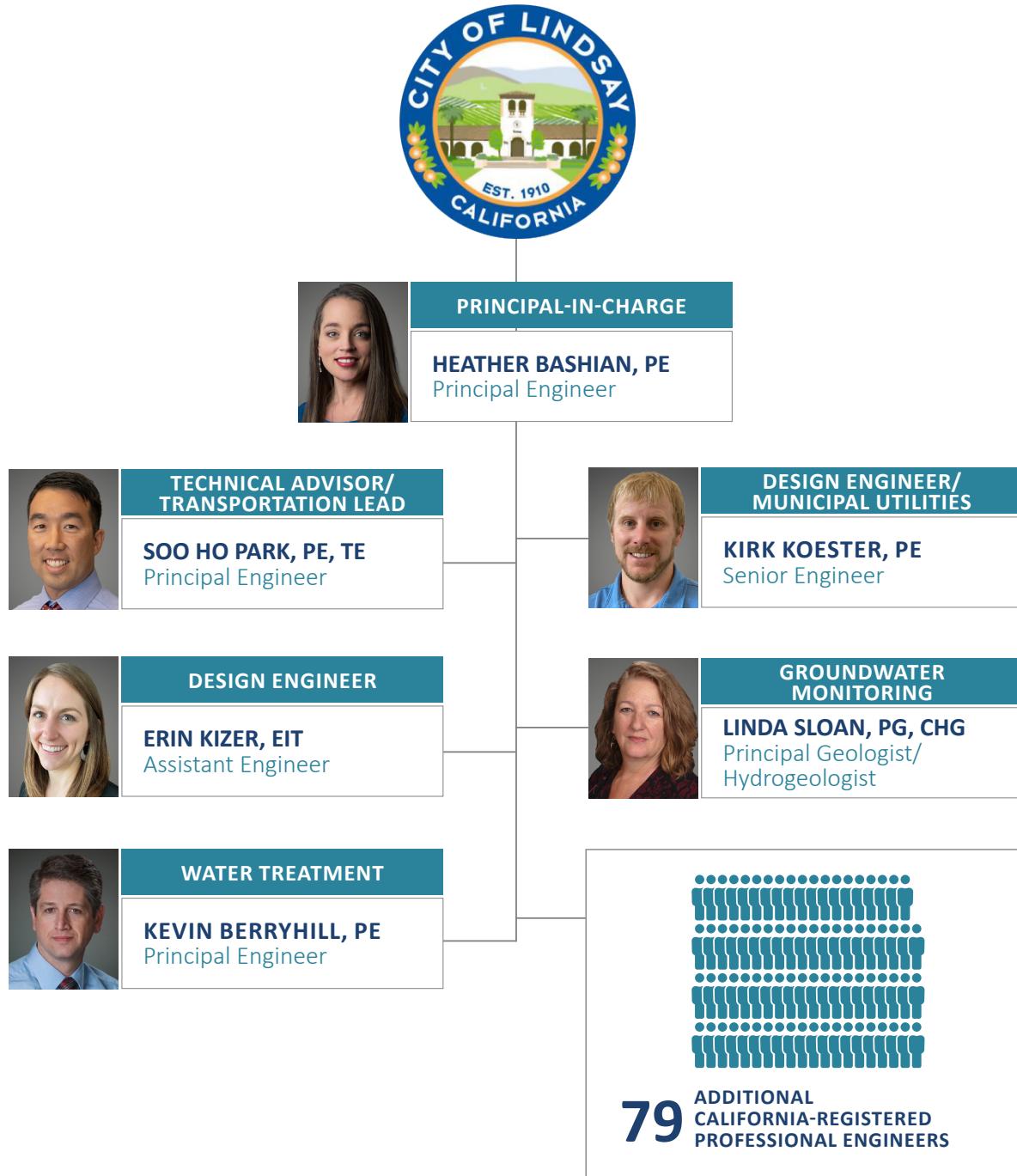


ON-CALL WATER SYSTEM AND ENGINEERING SUPPORT CITY OF CLOVIS

Provost & Pritchard has served in an advisory capacity for the City of Clovis for over 15 years. Ms. Bashian leads the team in supporting the City through water infrastructure studies, hydraulic modeling and Water Supply Assessments for development projects, Water Master Plan updates, topographical surveying for capital projects, and special projects, as needed. Provost & Pritchard also assists the City with updating its Capital Improvement Plan annually, supporting development impact fee review and updates, and manages the City's water system model to assist with development conditions and capital project planning.

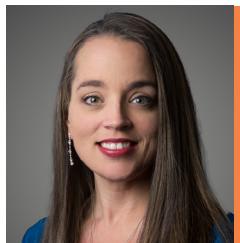
ORGANIZATION CHART

The following organization chart represents the key staff who will primarily be assigned to City projects. Brief introductions to each team member are located below, and detailed resumes are included in the Appendix.



This team is committed to providing services to the City of Lindsay through the duration of the contract.

KEY STAFF



Years at P&P: 22

HEATHER BASHIAN, PE – PRINCIPAL ENGINEER

ROLE: PRINCIPAL-IN-CHARGE

Certifications

- Civil Engineer, California #73075
- Qualified SWPPP Developer (QSD) #00542

Education

- B.S. Civil Engineering, California State University, Fresno
- Master of Business Administration, National University

Reference: Shay Bakman, Bakman Water Company, (559) 255-0324

Heather Bashian has more than 23 years of professional experience, currently serving as Principal Engineer. She has extensive experience with municipal infrastructure planning and design, master planning, and grant writing and administration, and has been involved with projects related to all aspects of municipal infrastructure. Her experience includes planning and design engineering for water supply and distribution, water main replacements, water metering, wastewater collection and rehabilitation, wastewater lift stations, stormwater collection, and recycled/reclaimed water distribution. She has prepared planning and design documents for multiple drinking water and wastewater consolidation projects and is well versed in their requirements. Her experience includes work for the City of Lindsay, including the Quality Control review of the City's UWMP, a Water Rate Study and various regulatory and water system projects.



Years at P&P: 8

SOO HO PARK, PE, TE – PRINCIPAL ENGINEER

ROLE: TECHNICAL ADVISOR / QUALITY ASSURANCE & CONTROL (QA/QC) / TRANSPORTATION LEAD

Certifications

- Civil Engineer, California #89361
- Traffic Engineer, California #2961

Education

- M.S. Civil Engineering (Transportation), Missouri University of Science & Technology
- Graduate Certificate, Construction Management, Missouri University of Science & Technology
- B.S. Civil Engineering, United States Military Academy

Reference: Eric Rocha, City of Fowler, (559) 834-3113

Soo Ho Park has more than 15 years of professional experience, currently serving as Principal Engineer. He is a graduate of the United States Military Academy with extensive leadership and engineering experience, including serving as a Chief of Operations for an Airborne Engineer Battalion, managing maintenance and operations for a combat engineer company, and leading a combat engineer platoon through an Afghanistan deployment. In private practice, he has managed local, state, and federally funded road projects for cities and agencies throughout the valley. His design experience includes traffic signals, traffic studies, grading, flexible and rigid pavements, FDR-C pavement rehabilitation, ADA pedestrian improvements, and water, sewer, and storm sewer utility mains and currently serves as the Contract City Engineer for the City of Fowler. He has served as Project Manager for the City of Lindsay's Hermosa Street Rehabilitation and Tulare & Foothill Intersection and Pavement Rehabilitation projects.



KIRK KOESTER, PE – SENIOR ENGINEER

ROLE: MUNICIPAL UTILITIES / DESIGN ENGINEER

Certifications

- Civil Engineer, California #88513
- Civil Engineer, Colorado #50064
- OSHA HAZWOPER

Years at P&P: 4

Education

- M.S. Civil/Environmental Engineering, Colorado State University
- B.S. Civil Engineering, University of Nevada, Reno

Reference: Scott Miller, City of Red Bluff, (530) 527-2605

Kirk Koester has more than 14 years of professional experience, currently serving as Senior Engineer. His experience spans civil design, construction oversight, geotechnical investigation, stormwater, water, and wastewater permitting and regulations. He has delivered infrastructure, transportation, hydraulic modeling, and wastewater projects, and his strong technical writing skills complement his regulatory background. Kirk has worked closely with cities and counties throughout California and previously supported on-call engineering roles in Colorado. His experience includes Caltrans upgrades, trenchless infrastructure projects, underground utility construction oversight, and geotechnical evaluations. His representative experience includes a Water Feasibility Study, Water & Sewer Rates Study, and Engineering Reporting for the City of Lindsay.



ERIN KIZER, EIT – ASSISTANT ENGINEER

ROLE: DESIGN ENGINEER

Certifications

- Engineer in Training, California #182398

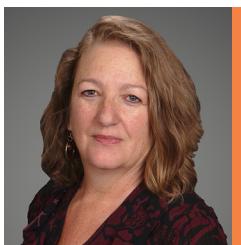
Education

- M.S. Biological & Agricultural Engineering, University of California, Davis
- B.S. Biomedical Engineering, University of California, San Diego (Magna Cum Laude)

Reference: Bryan Thoreson, GEI, (530) 867-2510

Erin Kizer has more than ten years of professional experience, currently serving as an Assistant Engineer. She is an experienced water resources engineer with a background in root zone modeling, GIS analysis, and technical reporting for Groundwater Sustainability Plans. Her work includes groundwater monitoring and reporting, feasibility study updates, and water loss audits. She is passionate about applying engineering to support long-term natural resource sustainability. Her experience includes extensive work for the City of Lindsay, including feasibility studies, engineering reporting, water loss audits, and on-call consulting services.

Years at P&P: 4



Years at P&P: 19

LINDA SLOAN, PG, CHG – PRINCIPAL GEOLOGIST/ HYDROGEOLOGIST

ROLE: GROUNDWATER MONITORING & COMPLIANCE

Certifications

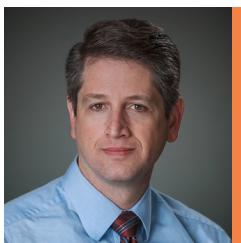
- Certified Hydrogeologist, California #930
- Professional Geologist, California #8299
- OSHA HAZWOPER

Education

- M.S. Geology, California State University, Fresno
- B.S. Geology, California State University, Fresno

Reference: Rob Hilarides, Sierra Cattle Company/Hilarides Dairy, (559) 562-0135

Linda Sloan has more than 25 years of professional experience, currently serving as Principal Geologist/Hydrogeologist. Her experience includes groundwater monitoring, reporting, and data assessment; water supply well design and construction; groundwater recharge potential investigations; Underground Storage Tank (UST) assessments and remediation; and regulatory permitting and compliance for food processing facilities and dairies. She has been instrumental in preparing Irrigated Lands Regulatory Program (ILRP) trend monitoring plans and Groundwater Sustainability Plan (GSP) documents for multiple agencies, as well as Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS) nitrate management zone reports. She also provides technical review and authors foundational regulatory reports for SWRCB, RWQCB, and DWR programs. Her experience includes groundwater monitoring, Per- and Polyfluoroalkyl Substances (PFAS) sampling, consulting services, and CV-SALTS work for the City of Lindsay.



Years at P&P: 12

KEVIN BERRYHILL, PE – PRINCIPAL ENGINEER

ROLE: WATER TREATMENT

Certifications

- Mechanical Engineer, California #32762
- Civil Engineer, California #70415

Education

- B.S. Mechanical Engineering, California Polytechnic State University, San Luis Obispo
- M.S. Mechanical Engineering, California State University, Long Beach

Reference: Shay Bakman, Bakman Water Company, (559) 255-0324

Kevin Berryhill has more than 30 years of professional experience, currently serving as Principal Engineer. His expertise includes evaluation of water quality and selection/design of water treatment processes. His background includes feasibility and pre-design studies; preparation of plans, specifications, and cost estimates; permitting; pilot studies; and construction support for a wide range of water treatment technologies. He has experience with treatment for Volatile Organic Chemicals (VOCs), Synthetic Organic Chemicals (SOCs), PFAS, 1,4-dioxane, Natural Organic Matter (NOM), disinfection byproducts, nitrate, perchlorate, hexavalent chromium, iron, manganese, arsenic, hydrogen sulfide, CO₂, radon, uranium, and color, as well as disinfection improvements. His representative experience includes a Disinfection Byproduct Mitigation Study and a Perchlorate and Nitrate Mitigation Study for the City of Lindsay.

CERTIFICATIONS

The following is a summary of certifications held by our key staff.

Name	Title	Certifications
Heather Bashian, PE	Principal Engineer	Civil Engineer, CA #73075 Qualified SWPPP Developer (QSD) #00542
Soo Ho Park, PE, TE	Principal Engineer	Civil Engineer, CA #89361 Traffic Engineer, CA #2961
Kirk Koester, PE	Senior Engineer	Civil Engineer, CA #88513 OSHA HAZWOPER
Erin Kizer, EIT	Assistant Engineer	Engineer in Training, CA #182398
Linda Sloan, PG, CHG	Principal Geologist/Hydrogeologist	Certified Hydrogeologist, CA #930 Professional Geologist, CA #8299 OSHA HAZWOPER
Kevin Berryhill, PE	Principal Engineer	Civil Engineer, California #70415 Mechanical Engineer, CA #32762

FACILITIES

Provost & Pritchard maintains 11 California offices and one in Boise, Idaho.



MANAGEMENT APPROACH

Provost & Pritchard employs an active management style company-wide that is supported by resource and financial management tools. Principals-in-charge and project managers are responsible for their own clients and project management and are expected to be actively engaged with their clients and projects. For the City of Lindsay's projects, Heather Bashian, PE will function as the Principal-in-Charge and will assign project managers by matching our in-house expertise to the needs of each individual project.

Once a request for services has been received, Ms. Bashian and the assigned Project Manager will discuss the project schedule, budget, design, regulatory and environmental requirements, and other items that may be pertinent to the successful outcome of the project. We will quickly assess staffing needs, staff availability, and schedule to determine if we can accept the assignment. If Provost & Pritchard can provide the services requested within the schedule allowed, we will respond with a fee proposal and schedule.

Upon approval of the scope of services and fee proposal, we will get to work. The project manager develops the work plan in conjunction with the client. The work plan is a blueprint of how we will execute the project.

Throughout the project, the project manager will monitor the overall progress, budgets, quality control, and adherence to the project scope. Provost & Pritchard uses Deltek® Vantagepoint, an integrated project management and financial reporting system that ties directly to our project hours tracking platform. This system provides real-time budget information, workload scheduling, and management reporting to support consistent project tracking and clear communication with our clients. Regular updates on schedule and budget will be given to the City's project manager for awareness.



PROJECT MANAGEMENT PRIORITIES

Provost & Pritchard Consulting Group has developed a set of principles and procedures that apply to all of our projects. The elements and guiding principles of project management that Provost & Pritchard has adopted as best practices consist of the following:



CLIENT FOCUSED



FIELD REVIEW



WORK PLAN



CLEAR UNDERSTANDING



PROJECT KICK-OFF



PERFORMANCE REVIEW



EFFECTIVE COMMUNICATION



QUALITY CONTROL



QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

Quality is one of the core values that Provost & Pritchard holds most dear. We recognize that while approach, schedule, and cost are important considerations in the City's selection of a consultant, projects will not be successful unless we provide you with quality deliverables. It is our obligation to you (our client), our staff, and our corporate image to make sure that we produce a quality product.

Provost & Pritchard has a company-wide QA/QC Policy that is applied to all our projects. This document defines specific requirements and expectations of project managers and other team members in the preparation of quality deliverables, whether those are reports, plans, letters, or surveys. This QA/QC will ensure high quality design, done right the first time.

Key elements of our QA/QC Policy are:

- Internal Project Kickoff Meeting
- Development of a Project Work Plan and Basis of Work
- QA/QC Reviews

The initial elements address Quality Assurance – processes in place to prevent quality issues. The last element addresses Quality Control – identifying any quality issues and correcting them before you receive a deliverable.



INTERNAL PROJECT KICKOFF MEETING:

While Provost & Pritchard has a deep bench of experienced and qualified staff, we have identified a specific project team that we believe is the best fit for the City projects. Immediately after receiving notice to proceed for a project, this team will meet to go over our scope of work, your expectations, and our plan to complete the project.



PROJECT WORK PLAN AND BASIS OF WORK:

The Project Work Plan defines administrative controls that will be used on the project. Elements that will be included in the Project Work Plan include the project purpose and goals, client expectations, design standards to be used, list of project deliverables, work product formatting requirements, contact information and communications protocols, work task breakdown, project schedule with milestone dates, and contract information.

The Basis of Work provides project-specific criteria, client directives, and assumptions that will be used as a basis for developing detailed work products.



QA/QC REVIEWS:

Provost & Pritchard recognizes that there is a risk of staff that are working on a particular project daily becoming too familiar with it to critically review their own work. That is why our QA/QC Policy requires that each project include a designated Product Reviewer (PR) not involved in the project's day-to-day activities. The PR is required to attend the internal Project Kickoff Meeting and other key project meetings to stay current on the project objectives and client expectations.

The most visible role of PR is a deliverable review prior to submittal. All deliverables to the City, including progress submittals, will be reviewed in detail by the PR to ensure that they meet the project objectives and are appropriate for the level of completion indicated for that submittal.

STAFF AVAILABILITY

The following table demonstrates the percentage of time our key staff currently has available to serve the City of Lindsay:

Name	Role	Availability
Heather Bashian, PE	Principal-in-Charge	20%
Soo Ho Park, PE, TE	Principal Engineer	20%
Kirk Koester, PE	Senior Engineer	40%
Erin Kizer, EIT	Assistant Engineer	60%
Linda Sloan, PG, CHG	Principal Geologist/Hydrogeologist	50%
Kevin Berryhill, PE	Principal Engineer	20%

IN TOTAL, OUR TECHNICAL STAFF INCLUDES:

83	Licensed California civil, mechanical, structural, electrical Engineers (PE)	4	Licensed California Hydrogeologists (CHG)	4	Biologists
27	Licensed California Engineers in Training (EIT)	4	Licensed California Geologists in Training (GIT)	10	CAD Technicians
5	Licensed California Land Surveyors (PLS)	10	Construction Observers	9	Geographic Information Systems Specialists (1 GISP)
1	Licensed California Engineering Geologist (CEG)	12	Environmental Specialists	4	Public Outreach Specialists
10	Licensed California Geologists (PG)	16	Planners (5 AICP)	3	Environmental (Lead, Asbestos)/ Roofing Specialists

CONFLICT OF INTEREST STATEMENT

At this time, Provost & Pritchard does not have any project commitments or current clients who may have a financial interest in the outcome of any project that would preclude us from providing professional services to the City of Lindsay. In addition, we do not have any financial, business or other relationship with the City or any member of City staff that may have an impact on the outcome of any project.

LITIGATION

Provost & Pritchard has not been involved in litigation in the last five years.

CONTRACT AGREEMENT

As required by the RFQ, Provost & Pritchard has an adequate financial management and accounting system.

FEE SCHEDULE

As directed by the RFQ, our Sample Cost Proposal form is included in a separate sealed envelope.

REQUIRED FORMS

- **Sample Cost Proposal**
 - Included in separate sealed envelope.
- **Exhibit 10-I: Notice to Proposers DBE Information**
 - Not required per Addendum No. 1.
- **Exhibit 10-O1: Consultant Proposal DBE Commitment**
 - Not required per Addendum No. 1.
- **Exhibit 10-02: Consultant Contract DBE Commitment**
 - Not required per Addendum No. 1.
- **Exhibit 10-Q: Disclosure of Lobbying Activities**
 - Included below.
- **Exhibit 10-U: Consultant in Management Support Role - Conflict of Interest and Confidentiality Statement**
 - Provost & Pritchard is not applying for nor proposing to be a Consultant in Management Support Role.
- **Exhibit 15-H: Proposer/Contractor Good Faith Efforts**
 - Not required per Addendum No. 1.
- **Certification of Indirect Costs and Financial Management System**
 - Included below.
- **California Safe Harbor Indirect Cost Rate Program**
 - Provost & Pritchard does not qualify for California Safe Harbor Indirect Cost Rate Program.

EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial <input checked="" type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee <input type="checkbox"/> Tier _____, if known Congressional District , if known		
5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime: 6. Federal Department/Agency: 7. Federal Program Name/Description: CFDA Number , if applicable _____		
8. Federal Action Number , if known:		
10. Name and Address of Lobby Entity (If individual, last name, first name, MI) 11. Individuals Performing Services (including address if different from No. 10) (last name, first name, MI) (attach Continuation Sheet(s) if necessary)		
12. Amount of Payment (check all that apply) \$ _____ actual planned 13. Form of Payment (check all that apply): a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ Value _____ 14. Type of Payment (check all that apply) <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____		
15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12: (attach Continuation Sheet(s) if necessary)		
16. Continuation Sheet(s) attached: Yes <input type="checkbox"/> No <input type="checkbox"/> 17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
 Federal Use Only:		
<p>Authorized for Local Reproduction Standard Form - LLL</p>		

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

Inspector General

California Department of Transportation

Certification of Indirect Costs and Financial Management System

(Note: If a Safe Harbor Indirect Cost Rate is approved, this form is not required)

Consultant's Full Legal Name: Provost & Pritchard Consulting Group

Important: Consultant means the individual or consultant providing engineering and design related services as a party of a contract with a recipient or sub-recipient of Federal assistance. Therefore, the Indirect Cost Rate(s) shall not be combined with its parent company or subsidiaries.

Indirect Cost Rate (ICR):

Combined Rate: 138.198% Or

Home Office Rate: _____ and Field Office Rate (if applicable): _____

Facilities Capital Cost of Money (if applicable): _____

Fiscal Period:*

* Fiscal period is annual one year applicable accounting period that the ICR was developed (not the contract period). The ICR is based on the consultant's one-year applicable accounting period for which financial statements are regularly prepared by the consultant.

I have reviewed the proposal to establish an ICR(s) for the fiscal period as specified above and have determined to the best of my knowledge and belief that:

- All costs included in the cost proposal to establish the ICR(s) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) 48, Code of Federal Regulations (CFR), Chapter 1, Part 31 (48 CFR Part 31).
- The cost proposal does not include any costs which are expressly unallowable under the cost principles of 48 CFR Part 31.
- The accounting treatment and billing of prevailing wage delta costs are consistent with our prevailing wage policy as either direct labor, indirect costs, or other direct costs on all federally-funded A&E Consultant Contracts.
- All known material transactions or events that have occurred subsequent to year-end affecting the consultant's ownership, organization, and indirect cost rates have been disclosed as of the date of this certification.

I am providing the required and applicable documents as instructed on the Financial Document Review Request form.

Financial Management System:

Our labor charging, job costing, and accounting systems meet the standards for financial reporting, accounting records, and internal control adequate to demonstrate that costs claimed have been incurred, appropriately accounted for, are allocable to the contract, and comply with the federal requirements as set forth in [Title 23 United States Code \(U.S.C.\) Section 112\(b\)\(2\); 48 CFR Part 31.201-2\(d\); 23 CFR, Chapter 1, Part 172.11\(a\)\(2\)](#); and all applicable state and federal rules and regulations.

Our financial management system has the following attributes:

- Account numbers identifying allowable direct, indirect, and unallowable cost accounts;
- Ability to accumulate and segregate allowable direct, indirect, and unallowable costs into separate cost accounts;

- Ability to accumulate and segregate allowable direct costs by project, contract and type of cost;
- Internal controls to maintain integrity of financial management system;
- Ability to account and record costs consistently and to ensure costs billed are in compliance with FAR;
- Ability to ensure and demonstrate costs billed reconcile to general ledgers and job costing system; and
- Ability to ensure costs are in compliance with contract terms and federal and state requirements.

Cost Reimbursements on Contracts:

I also understand that failure to comply with 48 CFR Part 16.301-3 or knowingly charge unallowable costs to Federal-Aid Highway Program (FAHP) contracts may result in possible penalties and sanctions as provided by the following:

- Sanctions and Penalties - [23 CFR Part 172.11\(c\)\(4\)](#)
- False Claims Act - [Title 31 U.S.C. Sections 3729-3733](#)
- Statements or entries generally - [Title 18 U.S.C. Section 1001](#)
- Major Fraud Act - [Title 18 U.S.C. Section 1031](#)

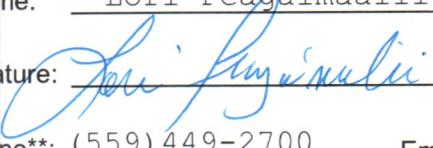
All A&E Contract Information:

- Total participation amount 7,500,000.00 on all State and FAHP contracts for Architectural & Engineering services that the consultant received in the last three fiscal periods.
- The number of states in which the consultant does business is 2
- Years of consultant's experience with 48 CFR Part 31 is 16
- Identify the type of audits listed below that the consultant has had performed (if applicable):

Cognizant ICR Audit Local Govt ICR Audit Caltrans ICR Audit
 CPA ICR Audit Federal Govt ICR Audit

I, the undersigned, certify all of the above to the best of my knowledge and belief and that I have reviewed the ICR Schedule to determine that any costs which are expressly unallowable under the Federal cost principles have been removed and comply with [Title 23 U.S.C. Section 112\(b\)\(2\)](#), [48 CFR Part 31](#), [23 CFR Part 172](#), and all applicable state and federal rules and regulations. I also certify that I understand that all documentation of compliance must be retained by the consultant. I hereby acknowledge that costs that are noncompliant with the federal and state requirements are not eligible for reimbursement and must be returned to Caltrans.

Name:** Lori Feagaimaali Title**: Controller

Signature:  Date: 12-16-2025

Phone**: (559) 449-2700 Email**: lfeagaimaali@ppeng.com

**An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President, a Chief Financial Officer, or equivalent, who has authority to represent the financial information used to establish the indirect cost rate.

Note: Both prime and subconsultants as parties of a contract must complete their own forms. Caltrans will not process local agency's invoices until a complete form is accepted and approved by the Independent Office of Audits and Investigations.

**APPENDIX
KEY STAFF RESUMES**



Heather Bashian, PE, QSD

Principal Engineer

23 years of experience

Office Location: Clovis

PROVOST & PRITCHARD

EDUCATION

B.S. Civil Engineering, California State University, Fresno

Master of Business Administration, National University

REGISTRATION/CERTIFICATIONS

Civil Engineer, California #73075

Qualified SWPPP Developer #00542

AREAS OF EXPERTISE

Water Resources Planning

Municipal Infrastructure Development

Program Management – Technical Assistance

Urban Water Management Plans

Grant Preparation and Administration

Regulatory Compliance

AFFILIATIONS

American Society of Civil Engineers (ASCE)

American Public Works Association (APWA)

PROFESSIONAL SUMMARY

Heather Bashian has more than 23 years of professional experience, currently serving as Principal Engineer. She has experience with municipal infrastructure planning and design, master planning, and grant writing and administration experience, and has also been involved with projects related to all aspects of municipal infrastructure. Heather's experience with planning and design engineering for infrastructure projects includes water supply and distribution, water main replacements, water metering, wastewater collection and rehabilitation, wastewater lift stations, stormwater collection, and recycled/reclaimed water distribution. She has prepared planning and design documents for multiple consolidation projects, for both drinking water and wastewater systems, and is well versed in their nuances.

RELEVANT EXPERIENCE

Water Rate Study, City of Lindsay, Tulare County, California, Project Engineer

On-going Program Management for SAFER Technical Assistant Provider Programs, Statewide for Various Clients, California, Program Manager

Regulatory Compliance Documentation for Various Clients, California, Project Manager/Engineer

Water System Improvements for Pratt Mutual Water Company Consolidation with City of Tulare, Pratt Mutual Water Company, Tulare County, California, Project Manager/Engineer

Matheny Tract Wastewater System Feasibility Report and Wastewater Collection System Design, County of Tulare, Tulare County, California, Project Manager

2020 Urban Water Management Plan and Water Shortage Contingency Plan, City of Tulare, Tulare County, California, Project Manager/Engineer

Tipton Street-Mineral King Avenue Sewer Repairs, City of Visalia, Tulare County, California, Quality Assurance and Quality Control Engineer

Various Drinking Water and Wastewater Improvement Projects for Small Disadvantaged Communities, Self Help Enterprises, Tulare, Kings, Fresno, Madera & Stanislaus Counties, California, Project Manager



Soo Ho Park, PE, TE

Principal Engineer

15 years of experience

Office Location: Visalia

PROVOST & PRITCHARD

EDUCATION

M.S. Civil Engineering, Major Emphasis: Transportation, Missouri University of Science & Technology
 Graduate Certificate, Construction Management, Missouri University of Science & Technology
 B.S. Civil Engineering, United States Military Academy

REGISTRATION/CERTIFICATIONS

Civil Engineer, California #89361
 Traffic Engineer, California #2961
 Civil Engineer, Missouri #2015000586

AFFILIATIONS

American Society of Civil Engineers (ASCE)
 Institute of Transportation Engineers #1079922

PROFESSIONAL SUMMARY

Soo Ho Park has more than 15 years of professional experience, currently serving as Principal Engineer. Mr. Park is a graduate of the United States Military Academy with 15 years of experience in leadership, management, and civil engineering. Soo Ho served as the Lead Planner and Chief of Operations for an Airborne Engineer Battalion comprised of over 750 Paratroopers; served as a Company Executive Officer managing all aspects of maintenance, supply, and operational support for a 91-person combat engineer company with \$40M of vehicles and equipment in Afghanistan; and led a 26-person platoon with \$17M worth of equipment through training, preparation, and deployment for a 9-month tour in Afghanistan. Since transitioning to the private civil engineering sector, Soo Ho has managed local, state, and federally funded road projects for various cities and agencies throughout the valley and currently serves as the City of Fowler's Contract City Engineer. His overall design experience includes traffic signals; traffic studies; grading; flexible and rigid pavements; pavement rehabilitation such as FDR-C; ADA compliant pedestrian improvements; and water, sewer, and storm sewer utility mains.

RELEVANT EXPERIENCE

Tulare & Foothill Improvements, City of Lindsay, Tulare County, California, Project Manager

Hermosa Street Rehabilitation, City of Lindsay, Tulare County, California, Project Manager

On-Call City Engineer, City of Fowler, Fresno County, California, Project Manager

Alley Sewer Replacement, City of Tulare, Tulare County, California, Project Manager

Pleasant Avenue Improvements, City of Tulare, Tulare County, California, Project Engineer

O Street Improvements, City of Tulare, Tulare County, California, Project Engineer

Pratt/Mefford-Choice Tracts Improvements, City of Tulare, Tulare County, California, Project Manager



Kirk Koester, PE

Senior Engineer

14 years of experience

Office Location: Chico

PROVOST & PRITCHARD

EDUCATION

M.S. Civil/Environmental Engineering, Colorado State University, Fort Collins
B.S. Civil, University of Nevada, Reno

REGISTRATION/CERTIFICATIONS

Civil Engineer, California #88513
OSHA HAZWOPER
Civil Engineer, Colorado #50064

AFFILIATIONS

American Society of Civil Engineers (ASCE)

AREAS OF EXPERTISE

Water/Irrigation District Engineering
Construction Oversight
Water System Updates
Plans & Specifications
Trenchless Infrastructure Design
Geotechnical Investigations
Civil 3D Design
Technical Report Writing
Conservation/Natural Resources Engineering
Hydraulic Modeling
Wastewater System Upgrades
Transportation Engineering

PROFESSIONAL SUMMARY

Kirk Koester has more than 14 years of professional experience, currently serving as Senior Engineer. He has experience in civil design, construction oversight, geotechnical investigation, stormwater, water, and wastewater permitting and regulations. He has been responsible for various civil infrastructure, transportation, hydraulic modeling, and wastewater design projects. Kirk has proficient technical writing skills which compliment his regulatory permitting background. He has also worked closely with multiple municipalities and agencies including County of Fresno, County of Madera, City of Chico, City of Lincoln, Town of Paradise, Butte County, Sutter County, and Caltrans. Additionally, he has been an integral part of the design teams who were the On-Call Design Engineer for the City of Fort Collins and the Town Engineer for the Town of Wellington, both in northern Colorado. Representative projects include Caltrans water and wastewater system upgrades, multiple trenchless infrastructure design projects, several construction oversight and inspection projects of underground utilities, construction oversight and technical report writing for a dewatering trench cutoff wall, various geotechnical investigations and reports, and various technical stormwater, water, and wastewater permits and reports.

RELEVANT EXPERIENCE

Water Feasibility Study & Addendum, City of Lindsay, Tulare County, California, Project Manager

Water & Sewer Rates, City of Lindsay, Tulare County, California, Senior Engineer

Urban Water Management Plan, City of Lindsay, Tulare County, California, Project Manager

Strathmore PUD WWTF Preliminary Engineering Report, Self Help Enterprises, Tulare County, California, Project Manager

Wastewater Treatment Plant Expansion, City of Ridgecrest, Kern County, California, Project Manager

Sewer Pipeline Replacement at the Wastewater Treatment Plant, City of Los Banos, Merced County, California, Senior Engineer

Preliminary Engineering Services for Water System Chlorination, City of Red Bluff, Tehama County, California, Project Manager



Erin Kizer, EIT

Assistant Engineer

5 years of experience
Office Location: Sacramento

PROVOST & PRITCHARD

EDUCATION

M.S. Biological & Agricultural Engineering,
University of California, Davis
B.S. Biomedical Engineering,
University of California, San Diego (Magna Cum Laude)

REGISTRATION/CERTIFICATIONS

Engineer in Training, California #182398

AREAS OF EXPERTISE

Water Resources Engineering
Technical Report Writing
Cost Estimation & Project Planning
Civil 3D Design
GIS Analysis and Mapping
Agricultural Engineering
Project Management
Bilingual - Spanish

PROFESSIONAL SUMMARY

Erin Kizer has more than ten years of professional experience, currently serving as Assistant Engineer. She holds a Master of Science in Biological & Agricultural Engineering from UC Davis. Her experience includes hydrogeologic analysis, preparation of reports, cost estimates, plan production, grant writing, and compliance with regulatory requirements. Prior to joining Provost & Pritchard, she served as a Water Resources Engineer at Davids Engineering where she performed root zone modeling, conducted GIS analyses, and prepared Groundwater Sustainability Plans.

RELEVANT EXPERIENCE

Norcal Water Works Water System Administrator, California State Water Resources Control Board, California, Project Manager/Assistant Engineer

Locke Water Works Technical Assistance, California State Water Resources Control Board, Sacramento County, California, Assistant Engineer

Feasibility Study Update & Presentation, City of Lindsay, Tulare County, California, Project Manager/Assistant Engineer

2020 Urban Water Management Plan, City of Lindsay, Tulare County, California, Assistant Engineer

2022 Water Loss Audit, City of Lindsay, Tulare County, California, Assistant Engineer

Water Feasibility Report & Addendum, City of Lindsay, Tulare County, California, Project Engineer

Water Supply & Demand Assessment 2024-25, City of Lindsay, Tulare County, California, Assistant Engineer

Clean Water SRF WWTP Project Report, City of Ridgecrest, Kern County, California, Assistant Engineer

Groundwater Monitoring and Reporting, Kern River Watershed Coalition Authority, Kern County, California, Assistant Engineer

Cazadero Water System Consolidation Preliminary Engineering Report, California State Water Resources Control Board, Sonoma County, California, Assistant Engineer

Bonfire Village Consolidation Preliminary Engineering Report, California State Water Resources Control Board, Yolo County, California, Assistant Engineer



Linda Sloan, CHG, PG
Principal Geologist/Hydrogeologist
 25 years of experience
 Office Location: Chico

PROVOST & PRITCHARD

EDUCATION

M.S. Geology, California State University, Fresno
 B.S. Geology, California State University, Fresno

REGISTRATION/CERTIFICATIONS

Certified Hydrogeologist, California #930
 Professional Geologist, California #8299
 OSHA HAZWOPER

AREAS OF EXPERTISE

Groundwater Recharge Potential Investigations
 Regulatory Permitting/Compliance
 Groundwater Assessment including Monitoring, Reporting, & Data Evaluation
 Anti-Degradation Analysis
 Phase I, II & III Assessments/Remediation

PROFESSIONAL SUMMARY

Linda Sloan has more than 25 years of professional experience, currently serving as Principal Geologist/Hydrogeologist. Her experience is in environmental and water resources experience, including involvement with all aspects of groundwater monitoring, reporting and data assessment; water supply well design and construction; groundwater recharge potential investigations; leaking underground storage tank (UST) assessments and remediation; and regulatory permitting and compliance for food processing facilities, and dairies. Linda has also been heavily involved in preparing Irrigated Lands Regulatory Program (ILRP) trend groundwater monitoring plans and reports for six coalitions, and providing technical review for the overarching Central Valley Groundwater Monitoring Collaborate (CVGMC) plans that cover 10 coalitions in the south Central Valley; Sustainable Groundwater Management Act (SGMA) Groundwater Sustainability Plan (GSP) preparation and review for multiple Groundwater Sustainability Agencies (GSAs), annual report reviews, and responses to the Department of Water Resources (DWR) 180-day response letters to the GSP; and Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS) nitrate management zone report preparations and implementation. Often, she has been involved in preparing the foundational reports for these more recent Regional Water Quality Control Board (RWQCB), State Water Resources Control Board (SWRCB), and DWR programs. Linda is the Director of Operations for both the Chico and Sacramento Provost & Pritchard offices.

RELEVANT EXPERIENCE

Analysis and Recommendations Investigation and Report, Sierra Cattle Co.-Hilarides Dairy, Tulare County, California, Project Manager

East Ponds Groundwater Monitoring and Reporting, City of Lindsay, Tulare County, California, Project Manager/Geologist/Hydrogeologist

Vita-Pakt Consulting Services, City of Lindsay, Tulare County, California, Project Manager

Wastewater Treatment Plant PFAS Sampling, City of Lindsay, Tulare County, California, Project Geologist

CVSALTS Consulting, City of Lindsay, Tulare County, California, Geologist/Hydrogeologist

Spill Prevention Control and Countermeasure Plans, Hazardous Materials Business Plans, CRS Farming, LLC, Tulare County, California, Project Manager



Kevin Berryhill, PE

Principal Engineer

30 years of experience

Office Location: Clovis

PROVOST & PRITCHARD

EDUCATION

B.S. Mechanical Engineering, California Polytechnic State University, San Luis Obispo

M.S. Mechanical Engineering, California State University, Long Beach

REGISTRATION/CERTIFICATIONS

Mechanical Engineer, California #32762

Civil Engineer, California #70415

AFFILIATIONS

American Water Works Association (AWWA)

PROFESSIONAL SUMMARY

Kevin Berryhill has more than 30 years of professional experience, currently serving as Principal Engineer. Kevin is experienced in the evaluation of water quality and the selection and design of water treatment processes. He has experience in feasibility and pre-design studies, design and preparation of plans, specifications, and cost estimates, permitting, pilot studies, and construction support. His experience includes conventional and membrane surface water treatment; wellhead treatment projects involving the removal of volatile organic chemicals (VOC), synthetic organic chemicals (SOC), poly- and perfluoroalkyl substances (PFAS), 1,4-dioxane, natural organic matter (NOM), disinfection byproducts, nitrate, perchlorate, hexavalent chromium, iron, manganese, arsenic, hydrogen sulfide, carbon dioxide (CO₂), radon, uranium, and color; and disinfection improvement projects.

RELEVANT EXPERIENCE

Disinfection Byproduct Mitigation Study, City of Lindsay, Tulare County, California, Project Manager

Perchlorate and Nitrate Mitigation Study, City of Lindsay, Tulare County, California, Principal-in-Charge

Expert Witness, PFAS, Multi District Litigation, Various Locations, California, Expert Witness

TCP Treatment Plant Design, Del Oro Water Company, Inc., Tulare County, California, Principal-in-Charge

TCP Mitigation Alternatives Evaluation, City of Tulare, Tulare County, California, Project Manager

TCP Treatment Plant Design, County of Tulare, Tulare County, California, Principal-in-Charge

TCP Treatment Plant Design, City of Tulare, Tulare County, California, Principal-in-Charge

TCP Feasibility Study, City of Tulare, Tulare County, California, Project Manager

AREAS OF EXPERTISE

Water Treatment

Water Quality

Water Distribution & Storage

Pumping Stations

Municipal Infrastructure

PROVOST&PRITCHARD CONSULTING GROUP

PROVOST & PRITCHARD CONSULTING GROUP

External Use

STANDARD FEE SCHEDULE - Effective 1/1/2026

The rates outlined herein are effective for the period January 1, 2026 through December 31, 2026. Such rates will be adjusted annually on January 1 of each subsequent year. Such adjustment shall be mutually agreed upon by the Client and Consultant and shall be reflective of then current market conditions.

ENGINEERING STAFF:

	<u>Fee Range</u>
Assistant Engineer	\$ 128.00 - \$ 156.00
Associate Engineer	\$ 149.00 - \$ 180.00
Senior Engineer	\$ 188.00 - \$ 225.00
Principal Engineer	\$ 235.00 - \$ 295.00
Associate Structural Engineer	\$ 148.00 - \$ 178.00
Senior Structural Engineer	\$ 187.00 - \$ 225.00
Principal Structural Engineer	\$ 235.00 - \$ 275.00
Assistant Electrical,I&C Engineer	\$ 134.00 - \$ 162.00
Associate Electrical,I&C Engineer	\$ 170.00 - \$ 200.00
Senior Electrical,I&C Engineer	\$ 210.00 - \$ 250.00
Principal Electrical,I&C Engineer	\$ 260.00 - \$ 300.00

SPECIALISTS:

Assistant Specialist	\$ 107.00 - \$ 127.00
Associate Specialist	\$ 133.00 - \$ 163.00
Senior Specialist	\$ 170.00 - \$ 208.00
Principal Specialist	\$ 218.00 - \$ 278.00
Assistant Biologist	\$ 108.00 - \$ 123.00
Associate Biologist	\$ 128.00 - \$ 155.00
Senior Biologist	\$ 162.00 - \$ 184.00
Principal Biologist	\$ 192.00 - \$ 232.00
Assistant Geologist/Hydrogeologist	\$ 117.00 - \$ 142.00
Associate Geologist/Hydrogeologist	\$ 148.00 - \$ 172.00
Senior Geologist/Hydrogeologist	\$ 182.00 - \$ 212.00
Principal Geologist/Hydrogeologist	\$ 222.00 - \$ 262.00
Principal Tunneling Consultant	\$ 258.00 - \$ 288.00

PLANNING STAFF:

Assistant Planner	\$ 110.00 - \$ 130.00
Associate Planner	\$ 137.00 - \$ 158.00
Senior Planner	\$ 165.00 - \$ 193.00
Principal Planner	\$ 201.00 - \$ 231.00

TECHNICAL STAFF:

Assistant Technician	\$ 96.00 - \$ 113.00
Associate Technician	\$ 120.00 - \$ 144.00
Senior Technician	\$ 150.00 - \$ 178.00

CONSTRUCTION SERVICES:

Associate Construction Manager	\$ 146.00 - \$ 166.00
Senior Construction Manager	\$ 173.00 - \$ 197.00
Principal Construction Manager	\$ 207.00 - \$ 237.00
Construction Inspector (PW)	\$ 183.00 - \$ 228.00
Construction Inspector - OT (PW)	\$ 233.00 - \$ 278.00
Construction Inspector - Dbl OT (PW)	\$ 260.00 - \$ 305.00

SUPPORT STAFF:

Administrative Assistant	\$ 86.00 - \$ 106.00
Project Administrator	\$ 100.00 - \$ 126.00
Senior Project Administrator	\$ 134.00 - \$ 216.00
Intern	\$ 76.00 - \$ 91.00

SURVEYING SERVICES:

Assistant Surveyor	\$ 122.00 - \$ 153.00
Licensed Surveyor	\$ 173.00 - \$ 213.00

Prev. Wage (1) Prev Wage OT (1)

1 Man Survey Crew	\$ 215.00	\$ 255.00	\$ 280.00
2 Man Survey Crew	\$ 335.00	\$ 360.00	\$ 380.00

(Field Work not including survey equipment billed at individual standard rate plus vehicle as appropriate)

EXPERT WITNESS / GIS TRAINING: As quoted.

TRAVEL TIME (for greater than 1 hour from employee's base office): \$100/hr (unless the individual's rate is less)

PROJECT COSTS:

Mileage	IRS value + 15%
Outside Consultants	Cost + 15%
Direct Costs	Cost + 15%

(1) Prevailing wage rates shown for San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, Kings, and Kern Counties, other counties as quoted.

COST PROPOSAL 2
SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed

Consultant Provost & Pritchard Engineering Group, Inc. Prime Consultant Subconsultant 2nd Tier Subconsultant

Project No. _____ Contract No. _____ Participation Amount \$ _____ Date 12/16/2025

For Combined Rate	Fringe Benefit % + General & Administrative %	50.83%	+	87.37%	=	138.198%	Combined ICR%
OR							
For Home Office Rate	Fringe Benefit % + General & Administrative %				=		Home Office ICR%
For Field Office Rate	Fringe Benefit % + General & Administrative %				=		Field Office ICR%

	Fee	=	10%	%
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BILLING INFORMATION

Name/Job Title/Classification ¹	Hourly Billing Rates ²		
	Straight ³	OT (1.5x)	OT (2x)
Assistant Engineer	\$109.37	\$0.00	\$0.00
	\$112.65	\$0.00	\$0.00
	\$116.03	\$0.00	\$0.00
Associate Engineer	\$135.75	\$0.00	\$0.00
	\$139.82	\$0.00	\$0.00
	\$144.02	\$0.00	\$0.00
Senior Engineer	\$171.86	\$0.00	\$0.00
	\$177.01	\$0.00	\$0.00
	\$182.32	\$0.00	\$0.00
Principal Engineer	\$231.15	\$0.00	\$0.00
	\$238.09	\$0.00	\$0.00
	\$245.23	\$0.00	\$0.00
Senior Structural Engineer	\$163.11	\$0.00	\$0.00
	\$168.00	\$0.00	\$0.00
	\$173.04	\$0.00	\$0.00
Principal Structural Engineer	\$218.55	\$0.00	\$0.00
	\$225.11	\$0.00	\$0.00
	\$231.86	\$0.00	\$0.00
Assistant Electrical, I&C Engineer	\$136.25	\$0.00	\$0.00
	\$140.34	\$0.00	\$0.00
	\$144.55	\$0.00	\$0.00

CALCULATION INFORMATION

Effective Date of Hourly Rate	From	To	Actual or Avg. Hourly Rate ⁴	% or \$ Increase	Hourly Range - for Classifications Only
1/1/2026	12/31/2026		\$41.74	0%	\$36.00 - \$52.25
	12/31/2027		\$42.99	3%	
	12/31/2028		\$44.28	3%	
1/1/2026	12/31/2026		\$51.81	0%	\$43.00 - \$58.50
	12/31/2027		\$53.36	3%	
	12/31/2028		\$54.97	3%	
1/1/2026	12/31/2026		\$65.59	0%	\$57.50 - \$74.50
	12/31/2027		\$67.56	3%	
	12/31/2028		\$69.58	3%	
1/1/2026	12/31/2026		\$88.22	0%	\$68.50 - \$107.00
	12/31/2027		\$90.87	3%	
	12/31/2028		\$93.59	3%	
1/1/2026	12/31/2026		\$62.25	0%	\$62.00 - \$62.50
	12/31/2027		\$64.12	3%	
	12/31/2028		\$66.04	3%	
1/1/2026	12/31/2026		\$83.41	0%	
	12/31/2027		\$85.91	3%	
	12/31/2028		\$88.49	3%	
1/1/2026	12/31/2026		\$52.00	0%	
	12/31/2027		\$53.56	3%	
	12/31/2028		\$55.17	3%	

BILLING INFORMATION

CALCULATION INFORMATION

Name/Job Title/Classification ¹	Hourly Billing Rates ²			Effective Date of Hourly Rate		Actual or Avg. Hourly Rate ⁴	% or \$ Increase	Hourly Range - for Classifications Only
	Straight ³	OT (1.5x)	OT (2x)	From	To			
Senior Electrical, I&C Engineer	\$212.23	\$0.00	\$0.00	1/1/2026	12/31/2026	\$81.00	0%	
	\$218.60	\$0.00	\$0.00	1/1/2027	12/31/2027	\$83.43	3%	
	\$225.16	\$0.00	\$0.00	1/1/2028	12/31/2028	\$85.93	3%	
Assistant Specialist	\$88.54	\$0.00	\$0.00	1/1/2026	12/31/2026	\$33.79	0%	\$28.75 - \$37.50
	\$91.19	\$0.00	\$0.00	1/1/2027	12/31/2027	\$34.80	3%	
	\$93.93	\$0.00	\$0.00	1/1/2028	12/31/2028	\$35.85	3%	
Associate Specialist	\$116.47	\$0.00	\$0.00	1/1/2026	12/31/2026	\$44.45	0%	\$39.00 - \$50.00
	\$119.96	\$0.00	\$0.00	1/1/2027	12/31/2027	\$45.78	3%	
	\$123.56	\$0.00	\$0.00	1/1/2028	12/31/2028	\$47.16	3%	
Senior Specialist	\$155.14	\$0.00	\$0.00	1/1/2026	12/31/2026	\$59.21	0%	\$50.50 - \$80.00
	\$159.80	\$0.00	\$0.00	1/1/2027	12/31/2027	\$60.99	3%	
	\$164.59	\$0.00	\$0.00	1/1/2028	12/31/2028	\$62.82	3%	
Principal Specialist	\$208.80	\$0.00	\$0.00	1/1/2026	12/31/2026	\$79.69	0%	\$68.50 - \$87.50
	\$215.07	\$0.00	\$0.00	1/1/2027	12/31/2027	\$82.08	3%	
	\$221.52	\$0.00	\$0.00	1/1/2028	12/31/2028	\$84.54	3%	
Assistant Biologist	\$89.09	\$0.00	\$0.00	1/1/2026	12/31/2026	\$34.00	0%	
	\$91.76	\$0.00	\$0.00	1/1/2027	12/31/2027	\$35.02	3%	
	\$94.51	\$0.00	\$0.00	1/1/2028	12/31/2028	\$36.07	3%	
Associate Biologist	\$103.50	\$0.00	\$0.00	1/1/2026	12/31/2026	\$39.50	0%	\$37.00 - \$42.25
	\$106.60	\$0.00	\$0.00	1/1/2027	12/31/2027	\$40.69	3%	
	\$109.80	\$0.00	\$0.00	1/1/2028	12/31/2028	\$41.91	3%	
Senior Biologist	\$125.77	\$0.00	\$0.00	1/1/2026	12/31/2026	\$48.00	0%	
	\$129.54	\$0.00	\$0.00	1/1/2027	12/31/2027	\$49.44	3%	
	\$133.43	\$0.00	\$0.00	1/1/2028	12/31/2028	\$50.92	3%	
Assistant Geologist/Hydrogeologist	\$105.02	\$0.00	\$0.00	1/1/2026	12/31/2026	\$40.08	0%	\$38.50 - \$42.25
	\$108.17	\$0.00	\$0.00	1/1/2027	12/31/2027	\$41.28	3%	
	\$111.41	\$0.00	\$0.00	1/1/2028	12/31/2028	\$42.52	3%	
Associate Geologist/Hydrogeologist	\$132.97	\$0.00	\$0.00	1/1/2026	12/31/2026	\$50.75	0%	\$49.50 - \$51.50
	\$136.96	\$0.00	\$0.00	1/1/2027	12/31/2027	\$52.27	3%	
	\$141.07	\$0.00	\$0.00	1/1/2028	12/31/2028	\$53.84	3%	
Senior Geologist/Hydrogeologist	\$161.80	\$0.00	\$0.00	1/1/2026	12/31/2026	\$61.75	0%	\$58.50 - \$65.75
	\$166.65	\$0.00	\$0.00	1/1/2027	12/31/2027	\$63.60	3%	
	\$171.65	\$0.00	\$0.00	1/1/2028	12/31/2028	\$65.51	3%	
Principal Geologist/Hydrogeologist	\$217.48	\$0.00	\$0.00	1/1/2026	12/31/2026	\$83.00	0%	
	\$224.00	\$0.00	\$0.00	1/1/2027	12/31/2027	\$85.49	3%	
	\$230.72	\$0.00	\$0.00	1/1/2028	12/31/2028	\$88.05	3%	
Principal Tunneling Consultant	\$262.02	\$0.00	\$0.00	1/1/2026	12/31/2026	\$100.00	0%	
	\$269.88	\$0.00	\$0.00	1/1/2027	12/31/2027	\$103.00	3%	
	\$277.98	\$0.00	\$0.00	1/1/2028	12/31/2028	\$106.09	3%	

BILLING INFORMATION

CALCULATION INFORMATION

Name/Job Title/Classification ¹	Hourly Billing Rates ²			Effective Date of Hourly Rate		Actual or Avg. Hourly Rate ⁴	% or \$ Increase	Hourly Range - for Classifications Only
	Straight ³	OT (1.5x)	OT (2x)	From	To			
Assistant Planner	\$88.77	\$0.00	\$0.00	1/1/2026	12/31/2026	\$33.88	0%	\$30.00 - \$37.00
	\$91.43	\$0.00	\$0.00	1/1/2027	12/31/2027	\$34.90	3%	
	\$94.18	\$0.00	\$0.00	1/1/2028	12/31/2028	\$35.94	3%	
Associate Planner	\$110.05	\$0.00	\$0.00	1/1/2026	12/31/2026	\$42.00	0%	\$41.50 - \$44.00
	\$113.35	\$0.00	\$0.00	1/1/2027	12/31/2027	\$43.26	3%	
	\$116.75	\$0.00	\$0.00	1/1/2028	12/31/2028	\$44.56	3%	
Senior Planner	\$159.83	\$0.00	\$0.00	1/1/2026	12/31/2026	\$61.00	0%	\$59.00 - \$63.00
	\$164.63	\$0.00	\$0.00	1/1/2027	12/31/2027	\$62.83	3%	
	\$169.56	\$0.00	\$0.00	1/1/2028	12/31/2028	\$64.71	3%	
Principal Planner	\$178.83	\$0.00	\$0.00	1/1/2026	12/31/2026	\$68.25	0%	\$62.00 - \$79.50
	\$184.19	\$0.00	\$0.00	1/1/2027	12/31/2027	\$70.30	3%	
	\$189.72	\$0.00	\$0.00	1/1/2028	12/31/2028	\$72.41	3%	
Assistant Technician	\$78.45	\$0.00	\$0.00	1/1/2026	12/31/2026	\$29.94	0%	\$26.00 - \$33.00
	\$80.80	\$0.00	\$0.00	1/1/2027	12/31/2027	\$30.84	3%	
	\$83.23	\$0.00	\$0.00	1/1/2028	12/31/2028	\$31.76	3%	
Associate Technician	\$104.70	\$0.00	\$0.00	1/1/2026	12/31/2026	\$39.96	0%	\$35.00 - \$44.25
	\$107.84	\$0.00	\$0.00	1/1/2027	12/31/2027	\$41.16	3%	
	\$111.08	\$0.00	\$0.00	1/1/2028	12/31/2028	\$42.39	3%	
Senior Technician	\$136.98	\$0.00	\$0.00	1/1/2026	12/31/2026	\$52.28	0%	\$36.00 - \$68.50
	\$141.09	\$0.00	\$0.00	1/1/2027	12/31/2027	\$53.85	3%	
	\$145.33	\$0.00	\$0.00	1/1/2028	12/31/2028	\$55.46	3%	
Associate Construction Manager	\$130.14	\$0.00	\$0.00	1/1/2026	12/31/2026	\$49.67	0%	\$49.00 - \$50.00
	\$134.05	\$0.00	\$0.00	1/1/2027	12/31/2027	\$51.16	3%	
	\$138.07	\$0.00	\$0.00	1/1/2028	12/31/2028	\$52.69	3%	
Senior Construction Manager	\$178.78	\$0.00	\$0.00	1/1/2026	12/31/2026	\$68.23	0%	\$58.00 - \$95.00
	\$184.14	\$0.00	\$0.00	1/1/2027	12/31/2027	\$70.28	3%	
	\$189.66	\$0.00	\$0.00	1/1/2028	12/31/2028	\$72.39	3%	
Principal Construction Manager	\$197.38	\$0.00	\$0.00	1/1/2026	12/31/2026	\$75.33	0%	\$67.00 - \$80.00
	\$203.30	\$0.00	\$0.00	1/1/2027	12/31/2027	\$77.59	3%	
	\$209.40	\$0.00	\$0.00	1/1/2028	12/31/2028	\$79.92	3%	
Construction Inspector**	\$251.51	\$0.00	\$0.00	1/1/2026	12/31/2026	\$95.99	0%	
	\$259.06	\$0.00	\$0.00	1/1/2027	12/31/2027	\$98.87	3%	
	\$266.83	\$0.00	\$0.00	1/1/2028	12/31/2028	\$101.84	3%	
Administrative Assistant	\$73.81	\$0.00	\$0.00	1/1/2026	12/31/2026	\$28.17	0%	\$23.00 - \$41.50
	\$76.02	\$0.00	\$0.00	1/1/2027	12/31/2027	\$29.02	3%	
	\$78.31	\$0.00	\$0.00	1/1/2028	12/31/2028	\$29.89	3%	
Project Administrator	\$90.32	\$0.00	\$0.00	1/1/2026	12/31/2026	\$34.47	0%	\$26.50 - \$50.00
	\$93.03	\$0.00	\$0.00	1/1/2027	12/31/2027	\$35.50	3%	
	\$95.82	\$0.00	\$0.00	1/1/2028	12/31/2028	\$36.57	3%	

BILLING INFORMATION

CALCULATION INFORMATION

Name/Job Title/Classification ¹	Hourly Billing Rates ²			Effective Date of Hourly Rate		% or \$ Increase	Hourly Range - for Classifications Only
	Straight ³	OT (1.5x)	OT (2x)	From	To		
Senior Project Administrator	\$105.31	\$0.00	\$0.00	1/1/2026	12/31/2026	\$40.19	0%
	\$108.46	\$0.00	\$0.00	1/1/2027	12/31/2027	\$41.40	3%
	\$111.72	\$0.00	\$0.00	1/1/2028	12/31/2028	\$42.64	3%
Intern	\$56.99	\$0.00	\$0.00	1/1/2026	12/31/2026	\$21.75	0%
	\$58.70	\$0.00	\$0.00	1/1/2027	12/31/2027	\$22.40	3%
	\$60.46	\$0.00	\$0.00	1/1/2028	12/31/2028	\$23.07	3%
Assistant Surveyor	\$95.98	\$0.00	\$0.00	1/1/2026	12/31/2026	\$36.63	0%
	\$98.86	\$0.00	\$0.00	1/1/2027	12/31/2027	\$37.73	3%
	\$101.82	\$0.00	\$0.00	1/1/2028	12/31/2028	\$38.86	3%
Licensed Surveyor	\$161.80	\$0.00	\$0.00	1/1/2026	12/31/2026	\$61.75	0%
	\$166.65	\$0.00	\$0.00	1/1/2027	12/31/2027	\$63.60	3%
	\$171.65	\$0.00	\$0.00	1/1/2028	12/31/2028	\$65.51	3%
1 Man Survey Crew ^{**}	\$253.06	\$0.00	\$0.00	1/1/2026	12/31/2026	\$96.58	0%
	\$260.65	\$0.00	\$0.00	1/1/2027	12/31/2027	\$99.48	3%
	\$268.47	\$0.00	\$0.00	1/1/2028	12/31/2028	\$102.46	3%
2 Man Survey Crew ^{**}	\$253.06	\$0.00	\$0.00	1/1/2026	12/31/2026	\$96.58	0%
	\$260.65	\$0.00	\$0.00	1/1/2027	12/31/2027	\$99.48	3%
	\$268.47	\$0.00	\$0.00	1/1/2028	12/31/2028	\$102.46	3%

(Add pages as necessary)

NOTES:

1. Key personnel must be marked with an asterisk (*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (**). All cost must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
2. The cost proposal format shall not be amended.
3. Billing rate = actual hourly rate * (1 + ICR) * (1 + Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
4. For named employees and key personnel enter the actual hourly rate. For classification only, enter the Average Hourly Rate for that classification.

COST PROPOSAL 2
SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)
(CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Consultant Provost & Pritchard Engineering Group, Inc. Prime Consultant Subconsultant

Project No. _____ Contract No. _____ Date 12/16/2025

SCHEDULE OF OTHER DIRECT COST ITEMS (Add additional pages as necessary)				
Description of Item	Quantity	Unit	Unit Cost	Total
Mileage Costs			\$0.00	\$0.00
Equipment Rental and Supplies			\$0.00	\$0.00
Permit Fees			\$0.00	\$0.00
Plans Sheets			\$0.00	\$0.00
Test			\$0.00	\$0.00
Vehicle			\$0.00	\$0.00
Subconsultant 1:				\$0.00
Subconsultant 2:				\$0.00
Subconsultant 3:				\$0.00
Subconsultant 4:				\$0.00
Subconsultant 5:				\$0.00

Note: Add additional pages if necessary.

NOTES:

1. List other direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
2. Proposed ODC items should be consistently billed regardless of client and contract type.
3. Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate.
4. Items such as special tooling, will be reimbursed at actual cost with supporting documentation (invoice).
5. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
6. Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
7. If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles should be supported by mileage logs.
8. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used for the same purpose.
9. The cost proposal format shall not be amended. All costs must comply with the Federal cost principles.
10. Add additional pages if necessary.
11. Subconsultants must provide their own cost proposals.



CITY OF LINDSAY

STATEMENT OF QUALIFICATIONS

On-Call Engineering Services

December 19, 2025

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December 19, 2026

Miranda Cordova, City Clerk | City of Lindsay
251 East Honolulu Street
Lindsay, CA 93247

For more than two decades, the City of Lindsay received minimal State and Federal funding for infrastructure, requiring it to balance essential capital needs with limited external resources. Now, the City is entering a new chapter, positioned to receive funding from multiple State and Federal agencies and supported by the implementation of new water and sewer rates beginning in 2026 to help fund long-deferred infrastructure improvements. We appreciate the City's ongoing efforts to address these priorities and recognize the importance of timely support.

The City requires a City Engineer and on-call engineering support that can respond quickly to daily questions, efficiently guide task orders, and deliver designs that advance grant-funded priorities in streets, parks, water, wastewater, and neighborhood improvements. This proposal reflects an understanding of those needs and presents a team designed to support Lindsay's operational workload, strengthen its competitiveness for outside funding, and deliver community-focused improvements across all project types.

Our approach centers on a fully multidisciplinary bench that helps the City move projects from early planning through funding, design, permitting, and construction. This team is specifically structured to support Lindsay's project goals and streamline project delivery.

Although Caltrans has currently waived DBE participation requirements for this contract, the proposed team is fully structured and prepared to meet all applicable DBE and SBE requirements. The team includes established DBE, DVBE, and SBE partners whose specialties align with Lindsay's capital program and Federal-aid responsibilities. JLB Traffic Engineering (DBE) provides traffic signal and operational expertise for safety and circulation projects. Soils Engineering, Inc. (DVBE) supports geotechnical investigations and materials testing for streets and utility work. Applied EarthWorks, Inc. (SBE) provides cultural resource and archaeological services that support CEQA, NEPA, and Section 106 compliance. This structure positions the City to advance State and Federal funding requests and deliver projects efficiently under a single coordinated contract.

The proposed City Engineer for this contract will be Jeff Cowart, PE, assisted by Neyba Amezcuia, who will serve as Lindsay's primary point of contact for task order development, coordination with permitting agencies, day-to-day technical questions, and oversight of the multidisciplinary team

The individual authorized to negotiate and execute the contract on behalf of QK is Amber Aguayo, CFO/COO, responsible for contractual and financial oversight. QK has reviewed and acknowledges receipt of Addenda 1 and 2. We appreciate Lindsay's consideration of this proposal.

Sincerely,

Neyba Amezcuia
Principal Project Manager

Jeff Cowart, PE
VP of Quality Control + Municipal Services

P250703

Amber Aguayo
CFO/COO



CONSULTANT INFORMATION, QUALIFICATIONS, + EXPERIENCE

MEET YOUR TEAM



JEFF COWART, PE

CITY ENGINEER

Jeff brings a lifelong passion for engineering rooted in his early experiences building and repairing equipment on his family farm. A Central Valley native, he is committed to serving the region's communities and has dedicated his career to municipal engineering. Jeff has served as City Engineer for the cities of Farmersville, Arvin, Lemoore, and Lindsay (since 2018).

As City Engineer, Jeff will oversee the City's engineering functions, including reviewing development proposals, capital improvement planning, construction oversight, and infrastructure design. He will advise City staff and leadership, attend Council and Planning Commission meetings, and guide the implementation of long- and short-range engineering programs. Jeff's deep familiarity with local agency operations and funding programs makes him well-equipped to manage technical challenges, support City initiatives, and lead the delivery of high-quality municipal projects.



KRISTIE ACHEE, PLS

CITY SURVEYOR

Kristie brings a unique combination of engineering and surveying experience shaped by early exposure to municipal infrastructure through her civil engineer father, who also practiced land surveying. As part of the proposed team, Kristie applies her dual engineering and surveying skill set to support complex, multi-faceted municipal projects. She provides survey oversight and coordination that supports design development, construction accuracy, and effective integration with engineering deliverables. Her background allows her to approach surveying not as a standalone task, but as a critical component of successful project delivery for cities managing capital improvements, development activity, and infrastructure investment.



NEYBA AMEZCUA

PRINCIPAL PROJECT MANAGER

Neyba will provide direct project management and technical support to the City Engineer under this on-call services contract. Neyba brings more than 18 years of combined municipal and consulting experience, including 17 years of direct service to the City of Lindsay in Public Works leadership roles and over a year of continued support through QK. Her depth of institutional knowledge, understanding of City operations, and long-standing relationships with City staff uniquely position her to deliver immediate, meaningful value to Lindsay.

In her role as Project Manager and key support to the City Engineer team, Neyba will assist in coordinating capital projects, facilitating development review, preparing council-ready documents, supporting regulatory compliance, assisting with grant administration, and verifying that projects and City priorities move forward efficiently.

“ I believe strong project management is built on accountability and trust. In working with the City of Lindsay, I strive to bring clarity to complex technical, regulatory, and funding decisions, managing projects with integrity, responsiveness, and a consistent focus on outcomes that support the City’s operations and serve the Lindsay community. ”

- Neyba Amezcuia

Deep Municipal Experience – 17 Years Serving the City of Lindsay

During her career with the City, Neyba served in essential Public Works roles and carried responsibilities that aligned directly with the needs of the City Engineer team, including the following:

OPERATIONS + INFRASTRUCTURE SUPPORT

- Oversight and coordination of water, sewer, streets, storm drainage, parks, fleet, and facilities
- Support of water system operations, including wells, treatment, distribution, and regulatory reporting
- Assistance with sewer system operations, lift stations, and Sewer System Management Plan (SSMP) compliance
- Coordination with the Division of Drinking Water (DDW), California State Water Resources Control Board (SWRCB), the Department of Water Resources (DWR), and the U.S. Department of Agriculture (USDA) on compliance and funding requirements

CAPITAL PROJECT MANAGEMENT + CAPITAL IMPROVEMENT PROJECT (CIP) SUPPORT

- Development and management of multi-year CIP budgets
- Preparation of council reports, funding strategy memos, and grant documentation
- Project coordination from planning and design through bidding, construction, and closeout
- Preparation and review of subdivision agreements, conditions of approval, and impact fee calculations
- Coordination with developers, contractors, and design consultants
- Oversight of bonding, inspection coordination, and project closeout documentation
- Support on key projects, including:
 - Water and sewer system upgrades
 - Well development and rehabilitation
 - Pipeline replacements
 - Lift station upgrades
 - Street rehabilitation and Safe Routes to School projects
 - Park and ADA improvement projects
 - Development Review + Engineering Support

BUDGETING, GRANT MANAGEMENT, + FUNDING SUPPORT

Administration of the following grant programs:

• DWR	• Federal Emergency Management Association (FEMA)
• SWRCB	• Measure R
• Community Development Block Grants (CDBG)	• Affordable Housing + Sustainable Communities (AHSC)
• Active Transportation Program (ATP)	• USDA

- Preparation of budgets across enterprise funds and special districts
- Preparation of reimbursement packages, quarterly updates, and regulatory compliance documentation
- Support for rate studies, long-term planning, and capital financing strategies

REGULATORY COMPLIANCE SUPPORT

Preparation and assistance with:

- Annual Water Consumer Confidence Reports
- SWRCB reporting
- SSMP audits and updates
- Stormwater compliance documentation (construction + post-construction)

INTERDEPARTMENTAL COORDINATION + PUBLIC COMMUNICATION

- Frequent presentations to City Council and internal committees
- Coordination with Finance, Community Development, and Public Works leadership
- Support during emergencies, operational needs, and public outreach

CURRENT QK SUPPORT TO THE CITY OF LINDSAY

Since joining QK, Neyba has continued to serve Lindsay with the same dedication, now in a consulting capacity as a Project Manager and key advisor supporting the City Engineer team. Her responsibilities include:

WASTEWATER TREATMENT PLANT WASTE DISCHARGE REQUIREMENTS (WDR) PERMIT UPDATE

- Managing the WDR permit update under a QK Task Order
- Draft submittal completed and delivered to the State last week

UNITED STATES BUREAU OF RECLAMATION (USBR) COORDINATION

- Monthly review and verification of USBR water billing
- Annual and monthly water supply accounting and tracking of the City's 2,500 AF contract allocation
- Assistance with USBR annual water supply contract and yearly surplus water sales

STATE WATER RESOURCES CONTROL BOARD ASSISTANCE

- Coordination and compliance support for the City's Disinfection By-Products (DBP/DBCP) compliance order
- Assistance with regulatory communication and documentation

WELL 11 – TECHNICAL SUPPORT

Ongoing technical assistance for reactivation, evaluation, and integration of Well 11 into the City's supply system

SELF-HELP ENTERPRISES (SHE) – CITY WATER + WASTEWATER OPERATOR SUPPORT PROGRAM

- Coordination with SHE and City staff on partnership structure and implementation

TONYVILLE WATER SYSTEM CONSOLIDATION PROGRAM

- Coordination with SHE, City staff, and State agencies on consolidation planning, funding, and timelines

2024 WATER + SEWER RATE STUDY – PROPOSITION 218 PROCESS

- Provided technical and administrative support during the Prop 218 process for the Water and Sewer Rate Study

STREETS REHABILITATION PROGRAM

Coordination with Provost & Pritchard on street rehabilitation planning, scope refinement, and project sequencing

TRANSIT CENTER PROJECT

Funding coordination and support, including:

- Measure R Transit funding
- State Transit funding programs
- Coordination with TCAG on planning, reporting, and required documentation

OLIVE BOWL PROJECT – CLEAN CALIFORNIA FUNDING

- Coordination with Caltrans regarding funding requirements, time extensions, and allocation adjustments
- Preparation of required correspondence and documentation to maintain funding compliance

MEASURE R FUNDING ADMINISTRATION

- Bike + Pedestrian Program: Support through supplemental agreement-based activities
- Transit Funds: Coordination of all Transit Center-related allocations and reporting
- Local Transportation Funds (LTF): Annual allocation review, preparation of claims, and coordination with auditors

COUNCIL + LEADERSHIP SUPPORT

- Drafting of Council reports, schedules, and executive summaries
- Ongoing coordination with the City Manager, Public Works Director, City Services Manager, and Finance Director
- Review of consultant scopes, budgets, and engineering documents

POLICY, STANDARDS + COMPLIANCE ASSISTANCE

- Support with engineering standards, procedures, and City documentation
- Assistance with stormwater post-construction requirements
- Interaction with utilities to resolve conflicts affecting City projects

LANDSCAPE + LIGHTING ASSESSMENT DISTRICT ADMINISTRATION

- Annual financial analysis and levy preparation
- Council agenda items and presentations
- Coordination with Tulare County Assessor's office and submittals



ARCHITECT'S RENDERING OF THE LINDSAY TRANSIT CENTER

COMPARABLE EXPERIENCE

OVERVIEW

The services requested by the City of Lindsay require a project team that has delivered full municipal engineering support, City Engineer services, and multidisciplinary on-call task orders for communities with similar infrastructure systems, regulatory environments, and funding constraints.

The following experience is our proven record of completing comparable assignments that involve capital project delivery, development review, utility coordination, permit processing, funding applications, construction support, and coordination with Caltrans Local Assistance on projects funded by State and Federal programs.

QK currently serves as City Engineer or on-call engineering consultant for multiple Central Valley cities, including Chowchilla, Exeter, Dos Palos, Lemoore, and Woodlake, each of which requires a scope of duties similar to those outlined in the City of Lindsay's RFQ. These assignments include hundreds of task orders delivered annually, covering development review, capital improvement planning, project design, funding coordination, construction management, and utility coordination.

QK provides both technical design services and daily operational support to city staff, giving the team a deep understanding of how small and mid-size cities manage infrastructure needs, budgets, and regulatory responsibilities.

MUNICIPAL ENGINEERING PRACTICES + MULTIDISCIPLINARY CAPABILITIES

QK's project managers rely on real-time tools such as Deltek Vision to plan, track, and coordinate scope, schedule, and budget across multiple concurrent task orders. This is essential for on-call municipal contracts that require daily responsiveness. The team's scheduling and cost-estimating practices draw on project management tools such as MS Project, Deltek Vision, and internal cost databases, supporting the consistent delivery of capital projects on time and within the City's available funding. Project delivery responsibilities routinely include:

- Cost estimating using top-down, bottom-up, and unit pricing approaches
- Constructability reviews for municipal projects
- Coordination with utilities and permitting agencies
- Multidisciplinary design across water, wastewater, storm drain, streets, and parks
- CEQA/NEPA environmental review and Section 106 coordination



WOODLAKE STORM DRAIN PIPELINE

Civil Engineering / Construction Management / Biological Resources / Land Surveying

COMPARABLE PROJECT HISTORY

CONTRACT ENGINEER + SURVEYOR

CITY ENGINEER + SURVEYOR - LEMOORE

1998 - Present

In this role, QK supports daily public works operations, land development coordination, and capital improvement and maintenance projects, with regular coordination with Public Works staff, support to City management, and participation in City Council meetings as needed. Services include oversight and review of construction plans for municipal infrastructure, site plan and plan check services for residential, commercial, and industrial development, subdivision and parcel map review, and coordination with outside agencies such as Caltrans and DWR. Through this ongoing role, QK provides Lemoore with consistent engineering leadership, responsive on-call support, and delivery of work that meets City standards, schedules, and funding requirements.

CITY ENGINEER - EXETER

1983 - Present

QK has supported Exeter for over four decades, acting as an extension of City staff for capital improvements, development review, utility coordination, CEQA/NEPA support, and technical analysis tied to State regulatory requirements. Representative duties include water system improvements, LLMD reporting, sewer repairs, plan check, and construction support. This long-standing contract demonstrates stability, responsiveness, and the ability to sustain high-quality municipal engineering services.

CITY ENGINEER - WOODLAKE

1988 - Present

As Woodlake's City Engineer, QK provides continuous engineering support as an extension of City staff. Services include daily public works support, capital improvement planning and delivery, development review, and construction support, with close coordination with City staff and leadership. Recent assignments include sewer system improvements, stormwater drain pipeline projects, and the design and delivery of roundabout improvements at the intersections of Mulberry Street and Naranjo Boulevard and Castle Rock Street and Sierra Avenue. These projects required coordination with outside agencies and integration of traffic, utility, and funding considerations to deliver constructible plans that meet City standards and schedules.

MUNICIPAL ON-CALL EXPERIENCE

ON-CALL ENGINEERING + SURVEYING - CITY OF PORTERVILLE

QK has provided on-call engineering and surveying services to the City of Porterville under multiple contracts, supporting capital improvement, maintenance, and development-related projects as an extension of City staff. Representative assignments include engineering and construction management for the Main Street Reconstruction Project, surveying services for Porterville Fire Station #2, and ongoing support for public works infrastructure projects that require coordination across City departments and external agencies.

We deliver on-call services in close coordination with City engineering and project management staff, with a focus on schedule and budget control, and on consistent technical support for grant-funded, State-funded, Federally funded, and locally funded projects.

ON-CALL ENGINEERING - CITY OF LEMOORE

QK provides ongoing on-call engineering and planning services to the City of Lemoore, supporting development review, capital improvement projects, and day-to-day City operations. Services include civil engineering, environmental planning, construction management, land surveying, and plan check support, with staff working closely with the Community Development Department and participating in Planning Commission and City Council meetings as needed. QK also supports City-initiated projects through environmental documentation, permitting coordination, and staff augmentation for capital improvements involving water, wastewater, roadways, and public facilities, providing consistent technical support aligned with the City's long-term planning and infrastructure goals.

"[QK's] work on multiple City downtown street and pedestrian projects was consistently thorough, timely, and aligned with our expectations. What particularly stood out to me was the attention to detail and ability to communicate complex ideas for our projects."

**- Ramon Lara, City Administrator
City of Woodlake**

STATE + FEDERAL FUNDING PROGRAM EXPERIENCE

QK has a long record of developing and delivering Federally funded roadway, safety, and multimodal projects through Caltrans Local Assistance, including the following:

CALTRANS-FUNDED ROUNDABOUTS

CITY OF WOODLAKE

QK designed and delivered multiple award-winning roundabouts on State Route 245 and State Route 216. These projects included ADA-accessible multimodal features, mobility improvements, storm drainage systems, Class II bike lanes, decorative crosswalks, and intersection operations enhancements. These projects required full coordination with Caltrans District 6, environmental review, NEPA/CEQA compliance, and delivery of all Local Assistance procedures.

These projects demonstrate QK's ability to obtain Authorization to Proceed, coordinate with Caltrans for funding obligations, complete PS+E packages that meet State and Federal requirements, and prepare documentation for construction phase authorization.

CALTRANS LOCAL ASSISTANCE PROGRAM

WITHIN THE LAST THREE YEARS

The team has delivered multiple Federally-funded projects through the Caltrans Local Assistance process in the last three years, including:

- Roadway and safety improvements for Woodlake (SR 245 and SR 216)
- Transit and street improvements for Chowchilla and Exeter
- Utility and encroachment coordination requirements tied to Federal-aid programs
- Consultant roles on on-call land surveying and support projects for Caltrans District 6

QK successfully completed Caltrans pre-award audits and maintains internal financial systems that comply with State and Federal audit requirements, including FHWA, GAAP, and Caltrans funding documentation.

ECONOMIC DEVELOPMENT ADMINISTRATION (EDA)

Public Works and Economic Adjustment Assistance Program: Funding for infrastructure improvements that support economic development, which may include projects related to housing or infrastructure development within a General Plan amendment.

DEPARTMENT OF HOUSING + COMMUNITY DEVELOPMENT (HCD) FUNDING PROGRAMS

- CDBG: Supports affordable housing programs and projects (no new construction), acquisition, infrastructure, public services and facilities, planning.
- Affordable Housing and Sustainable Communities (AHSC) Program: Implement land-use, housing, transportation, and agricultural land preservation practices that reduce greenhouse gas emissions.

OTHER GRANT SOURCES

CALTRANS

- Sustainable Community Grants
- Active Transportation Program
- Local Highway Safety Improvement Program (HSIP)
- Clean California Local Grant Program
- Congestion Mitigation Air Quality Program (CMAQ)

CALIFORNIA WATER BOARDS FUNDING

- Drinking Water State Revolving Fund (DWSRF): Assists public water systems in financing the cost of drinking water infrastructure projects needed to achieve or maintain compliance with Safe Drinking Water Act (SDWA) requirements and support the human right to water.
- Clean Water State Revolving Fund (CWSRF): To provide low-interest loans, grants, and principal forgiveness to small disadvantaged communities for planning/design and construction of projects that restore and maintain water quality in the State.
- SAFER Program (Safe and Affordable Funding for Equity and Resilience): Set of tools, funding sources, and regulatory authorities designed so that the one million Californians who currently lack safe drinking water receive safe + affordable drinking water as quickly as possible.
- Proposition 1 (Water Bond): Provide technical and financial assistance for the construction of water recycling projects that promote the beneficial use of treated municipal wastewater in order to augment fresh water supplies in California.

- Proposition 68 (Parks, Water, Climate, Coastal Protection Bond): Provide technical and financial assistance to local agencies for the construction of water recycling projects that promote the beneficial use of treated municipal wastewater in order to augment fresh water supplies in California.
- Small Community Drought Relief Program
- Planning + Technical Assistance Grants

OTHER FEDERAL FUNDING ASSISTANCE

CONSOLIDATED APPROPRIATIONS ACT

Congressionally Directed Spending (CDS) and Community Project Funding (CPF) items in Appropriations Acts - Community Grants projects for the planning, design, and construction of drinking water, wastewater, and stormwater infrastructure and for water quality protection.

GRANT-FUNDED PROJECT SPOTLIGHT: FARMERSVILLE TRANSIT CENTER



QK'S SERVICES:

- Civil Engineering
- Environmental Compliance
- Utility Coordination
- Landscape + Irrigation Design

FUNDING SOURCES:

- Affordable Housing and Sustainable Communities Program
- Measure R Funding
- Regional Early Action Planning (REAP) 2.0

AWARDS + RECOGNITION:

- APWA Public Works Project of the Year - Structures <\$5 Million (2024)
- ACEC Project of the Year - Small Projects (2025)
- San Joaquin Valley Blueprint Award - Transportation Enhancement (2025)

COMPARABLE CITIES + CAPITAL PROGRAM EXPERIENCE

Across multiple cities, QK has delivered the following duties that directly correspond to Lindsay's expectations:

<ul style="list-style-type: none"> • Capital project design and PS+E preparation • Project management for grant-funded improvements • Water, sewer, and storm infrastructure design • Pavement rehabilitation and street improvement projects • ADA upgrades and pedestrian accessibility improvements • Traffic signal and operational analysis through DBE subconsultant JLB 	<ul style="list-style-type: none"> • Geotechnical investigations through DVBE subconsultant SEI • Cultural resource studies through SBE partner Applied EarthWorks • Utility coordination for public and private improvements • Development plan review and encroachment permit processing
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ORGANIZATION + APPROACH

TEAM ROLES + ORGANIZATION

The City of Lindsay's on-call City Engineer contract requires a team that can provide consistent leadership, respond quickly to daily needs, and scale across a wide range of project types funded by local, State, and Federal sources. The proposed team is organized to function as an extension of City Services staff, with clear lines of responsibility, dedicated leadership, and access to specialized technical resources as task orders require.

LEADERSHIP + CORE TEAM

Jeff Cowart, PE will serve as the City Engineer and primary technical authority for the contract. In this role, he will provide overall direction, oversight, and coordination for all task orders, acting as the City's primary engineering advisor. His responsibilities include guiding project priorities, coordinating with City staff and outside agencies, and providing technical review and decision support for both capital improvement projects and day-to-day engineering matters.

Supporting the City Engineer, Neyba Amezcuia will serve as Principal Project Manager, providing day-to-day coordination, task order management, and direct support to City staff. She will assist with workload balancing, coordination among disciplines, and timely response to operational questions, plan reviews, and project development needs. This structure provides continuity and responsiveness while maintaining a clear point of contact for the City.

QUALITY + TECHNICAL OVERSIGHT

John Doyel, PE, PLS, QSD/QSP will serve as the QA/QC Reviewer and Assistant City Engineer for the contract. He will provide independent technical review of deliverables to verify consistency with City standards, regulatory requirements, and industry best practices prior to submittal. His involvement supports accuracy, reduces rework, and helps maintain predictable schedules across task orders.

DISCIPLINE LEADS + INTERNAL RESOURCES

The proposed team includes dedicated discipline leads who can be engaged based on project type and funding requirements:

- **Jaymie Brauer** – CEQA and NEPA Lead, providing environmental review, documentation, and agency coordination for projects requiring State or Federal environmental compliance.
- **Kristie Achee, PLS** – Survey Support Lead, responsible for boundary, topographic, and construction surveys, and survey coordination for capital and development projects.
- **Greg Thompson, PE, QSD/QSP, CASp** – ADA Compliance and CASp Lead, providing accessibility review, design guidance, and compliance support for public improvements.
- **Sawan Dhaliwal, PE** – Traffic Study Lead, providing traffic analysis, operational studies, and coordination with signal design subconsultants.

STAFF CERTIFICATIONS

Jeff Cowart, PE

Professional Engineer - Civil

California, No. 41964

Neyba Amezcuia

Construction Management and

Public Works Inspection Certification

American Public Works Association

John Doyel, PE, PLS, QSD/QSP

Professional Engineer - Civil

California - No. 62044

Professional Land Surveyor

California - No. 8432

Qualified SWPPP Developer/

Qualified SWPPP Practitioner

California Stormwater Quality

Association - No. 24318

Kristie Achee

Professional Land Surveyor

California - No. 8189

Antonio Westerlund

Professional Land Surveyor

California - No. 9399

Certified Federal Surveyor

Bureau of Land Management - No.

1719

Greg Thompson, PE, QSD/QSP, CASp

Professional Engineer - Civil

California, No. 63219

California Certified Access Specialist

Certified Access Specialist Institute,

No. CASp-800

Qualified SWPPP Developer/

Qualified SWPPP Practitioner

California Stormwater Quality

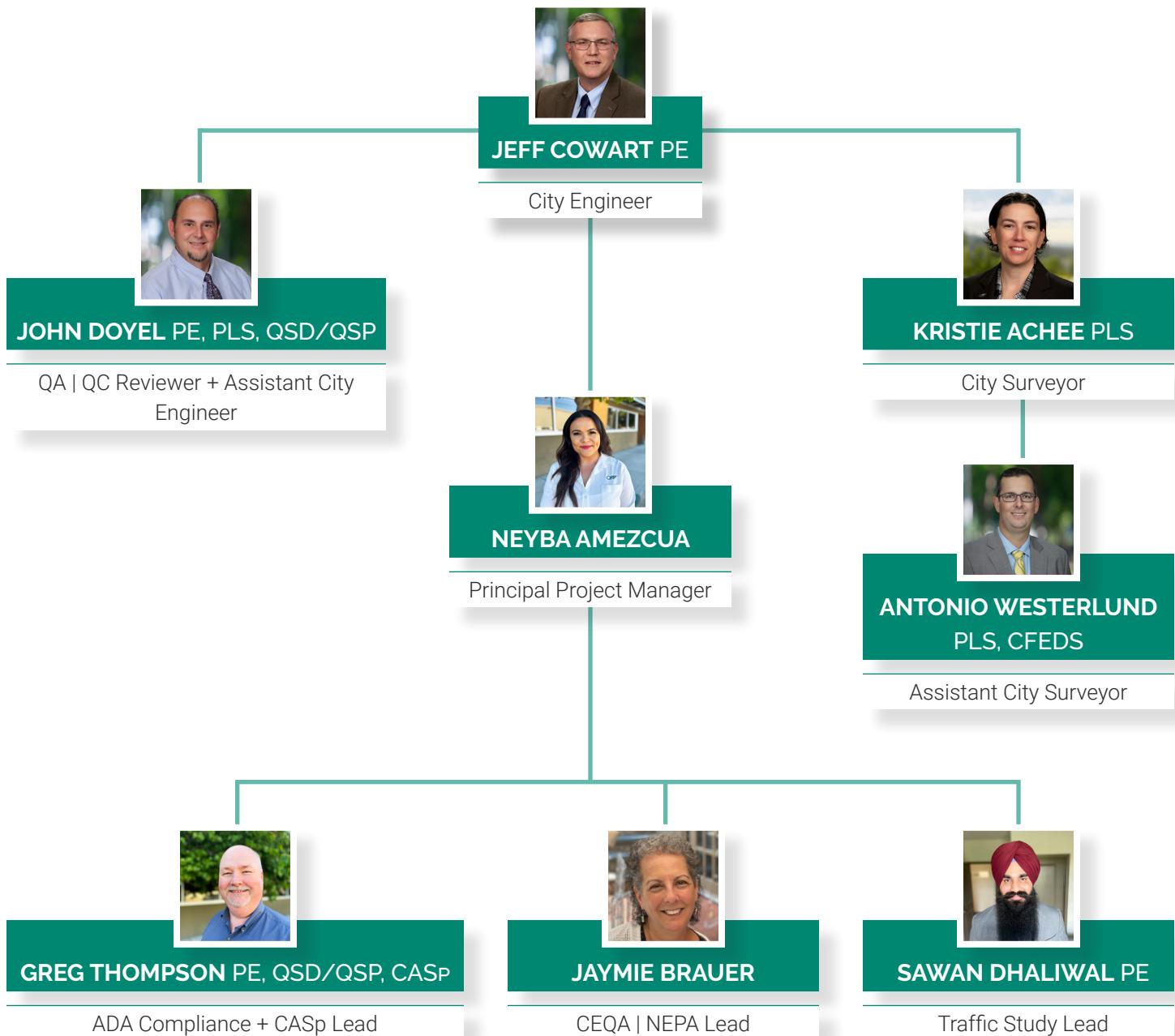
Association, No. 00501

Sawan Dhaliwal, PE

Professional Engineer - Civil

California - No. 95558

TEAM ORGANIZATION CHART



SUBCONSULTANTS



APPLIED EARTHWORKS

Cultural Services



SOILS ENGINEERING, INC.

Geotechnical Services



JLB TRAFFIC ENGINEERING

Traffic Signal Services

RELATED PROFESSIONAL SERVICES + MANAGEMENT APPROACH

PROFESSIONAL SERVICES OVERVIEW

The City of Lindsay requires on-call City Engineer services that support both daily operational needs and longer-term capital improvements funded by local, State, and Federal sources. The proposed team provides a full range of professional services that align directly with these needs, including municipal engineering support, capital project planning and delivery, development review, utility coordination, environmental compliance, surveying, traffic engineering, and construction phase services.

These services are delivered through a coordinated, task-order-based model that allows the City to access the appropriate level of technical expertise for each assignment while maintaining a single point of accountability. The approach is designed to be flexible, scalable, and responsive, recognizing that project priorities, funding timelines, and City workloads fluctuate throughout the year.

MANAGEMENT PHILOSOPHY

The team's management philosophy is grounded in clear responsibility, proactive coordination, and disciplined execution. Each task order is managed with an understanding that on-call City Engineer services require more than technical design. They require judgment, responsiveness, and the ability to balance competing priorities while supporting City staff. Our method of project management emphasizes:

- Early definition of scope, schedule, and expectations
- Clear assignment of roles and responsibilities
- Continuous coordination with City staff
- Proactive identification of risks related to funding, schedule, or constructability
- Practical solutions that reflect City standards and operational realities

This philosophy allows the team to manage both routine requests and complex capital projects with consistency and predictability.

PROJECT MANAGEMENT STRUCTURE

Each task order will be led by the City Engineer or designee, supported by the Project Manager and discipline-specific staff as appropriate. This structure provides the City with a consistent point of contact while allowing specialized expertise to be added efficiently. The Project Manager is responsible for:

<ul style="list-style-type: none">• Task order scoping and work planning• Resource allocation and workload balancing• Schedule development and milestone tracking	<ul style="list-style-type: none">• Coordination with subconsultants and internal discipline leads• Communication with City staff and outside agencies• Quality control prior to deliverable submittal
---	--

This management structure supports timely delivery while maintaining flexibility to respond to changing priorities.

FULL SUITE OF SERVICES

	Advanced Unmanned Aerial System Mapping
	Biological Resources
	Civil Engineering
	Construction Management
	Environmental Permitting
	Environmental Planning
	Geographic Information Systems
	Labor Compliance
	Land Surveying
	Land Use Planning
	Landscape Architecture
	Public Outreach
	Urban Design
	Utility Coordination

COORDINATION + COMMUNICATION

Clear communication is central to effective on-call service delivery. The team maintains regular coordination with City staff through meetings, written updates, and direct communication as needed. Task orders are tracked using internal project management systems that allow real-time monitoring of scope, schedule, budget, and staffing. Coordination practices include:

- Early kickoff discussions for each task order
- Regular check-ins to confirm progress and address questions
- Advance notice of upcoming decisions or required City actions
- Documentation of key milestones and deliverables

This approach supports transparency and allows the City to remain informed without adding administrative burden.

SCOPE + TASK ORDER MANAGEMENT

On-call services are managed through a task-order approach that allows the City to define priorities and authorize work incrementally. For each task order, the team will:

- Clarify the requested services and deliverables
- Identify required disciplines and level of effort
- Confirm schedule expectations and funding constraints
- Assign appropriate staff and subconsultants
- Track progress and adjust resources as needed

This method allows Lindsay to maintain control over workload and costs while accessing a full range of professional services.



SCHEDULE + COST MANAGEMENT

The team applies structured scheduling and cost management practices appropriate for municipal projects with fixed deadlines and funding constraints. Schedules are developed to reflect regulatory requirements, funding milestones, and City review timelines. Cost management practices include:

- Development of task-specific budgets
- Ongoing tracking of labor and expenses
- Early identification of scope changes or budget impacts
- Coordination with City staff before adjustments are made

These practices support predictable delivery and informed decision-making throughout the life of each task order.

QUALITY CONTROL + TECHNICAL REVIEW

Quality control is integrated into the management process rather than treated as a final step. Deliverables are reviewed internally by senior staff familiar with City standards and regulatory requirements. Independent QA/QC review is applied for complex or high-risk assignments. This process:

- Reduces rework and delays
- Supports consistency across task orders
- Confirms that deliverables align with City expectations before submittal

SUBCONSULTANT INTEGRATION

Subconsultants are engaged only when their specialized expertise is required. The City Engineer retains responsibility for coordination, communication, and quality control. DBE and SBE subconsultants support traffic engineering, geotechnical services, and cultural resources, strengthening the team's ability to deliver State- and Federally funded projects efficiently.

This integrated approach allows the City to benefit from specialty expertise without managing multiple consultant contracts.

CASTLE ROCK + SIERRA ROUNDABOUT

City of Woodlake

Civil Engineering | Construction Management Biological Resources | Land Surveying | Landscape Architecture

ROLES OF KEY INDIVIDUALS

NAME TITLE	ROLE QUALIFICATIONS
 JEFF COWART CITY ENGINEER	Jeff will serve as the City Engineer, providing overall technical leadership and acting as the City's primary engineering advisor. He will oversee task order delivery, coordinate multidisciplinary resources, and support City staff with day-to-day engineering guidance, capital project oversight, and agency coordination.
 NEYBA AMEZCUA PRINCIPAL PROJECT MANAGER	Neyba will support the City Engineer by managing day-to-day coordination of task orders, responding to City requests, and assisting with plan review, development coordination, and capital project support. She will serve as a consistent point of contact to help maintain momentum across routine and complex assignments.
 JOHN DOYEL QA QC REVIEWER ASSISTANT CITY ENGINEER	John will provide independent quality assurance and technical review of deliverables prior to submittal. He will review plans and reports for consistency with City standards, constructability, regulatory requirements, and long-term operations and maintenance considerations.
 KRISTIE ACHEE CITY SURVEYOR	Kristie will serve as City Surveyor, providing coordinated surveying support for capital projects and development activities while integrating survey data seamlessly with engineering design and construction needs.
 ANTONIO WESTERLUND ASSISTANT CITY SURVEYOR	Antonio will support Kristie by providing technical surveying assistance for capital projects, development review, and construction activities. He will assist with survey coordination, review of survey deliverables, and integration of survey data with engineering plans to support accurate design and construction.
 JAYMIE BRAUER CEQA NEPA LEAD	Jaymie will lead environmental review services, including CEQA and NEPA documentation and agency coordination, for projects requiring State or Federal environmental compliance. She will support task orders by integrating environmental requirements early in project development to align with funding and schedule constraints.
 GREG THOMPSON ADA + COMPLIANCE + CASP LEAD	Greg will provide ADA and accessibility compliance review for public improvement projects, including sidewalks, curb ramps, and facilities. He will support both design and construction phases by reviewing plans, identifying compliance issues, and advising on practical solutions.
 SAWAN DHALIWAL TRAFFIC STUDY LEAD	Sawan will provide in-house traffic engineering services, including traffic studies, operational analyses, and coordination related to roadway and circulation projects. He will support task orders requiring traffic evaluation, safety analysis, and coordination with design and permitting agencies.

NAME TITLE	ROLE QUALIFICATIONS
 APPLIED EARTHWORKS CULTURAL + ARCHAEOLOGICAL SUBCONSULTANT	Applied EarthWorks will provide cultural and archaeological services to support CEQA, NEPA, and Section 106 compliance. Their work will support early project clearance and coordination for State and Federally-funded projects.
 JLB TRAFFIC ENGINEERING, INC. TRAFFIC SIGNAL SUBCONSULTANT	JLB will provide traffic signal design, signal timing, and warrant analyses when traffic signal expertise is required. Their services will support State- and Federally funded projects and signal improvements within the public right-of-way.
 SOILS ENGINEERING, INC. GEOTECHNICAL ENGINEERING	SEI will provide geotechnical investigations, pavement support, and materials testing to support street, utility, and site improvement projects. Their services will be integrated as needed to support design and construction decisions.

SUBCONSULTANT FIRM QUALIFICATIONS

APPLIED EARTHWORKS

AE is a certified Small Business Enterprise specializing in cultural resource management, archaeology, architectural history, paleontology, and tribal relations. Since 1995, AE has completed more than 4,000 projects for public agencies, utilities, and engineering firms throughout California and the western United States, supporting infrastructure, transportation, water, and community development projects. Their team provides full-service cultural resource support across all project phases, including records searches, field surveys, testing, monitoring, mitigation, and preparation of Section 106 documentation.

Their experience supporting State- and Federally-funded projects makes them well-suited to assist the City of Lindsay with cultural compliance needs for grant-funded capital improvements.

JLB TRAFFIC ENGINEERING, INC.

JLB is a California-certified Disadvantaged Business Enterprise specializing in traffic signal engineering and transportation systems for municipal and public agency clients throughout the Central Valley. JLB provides design and PS+E services for traffic signals, signal interconnects, roadway lighting, intelligent transportation systems, and traffic control infrastructure.

As part of the proposed team, JLB will support the City of Lindsay with traffic signal-specific task orders, providing specialized expertise that complements in-house traffic engineering services and supports grant-funded transportation improvements.

SOILS ENGINEERING, INC.

Soils Engineering, Inc. (SEI) is a California-certified Disabled Veteran Business Enterprise providing geotechnical and geological engineering, materials testing, and environmental services for public agency and infrastructure projects throughout California. SEI supports projects from initial investigation through construction by performing geotechnical studies, pavement design, slope stability and seismic evaluations, and full construction materials testing, all through in-house staff, drilling equipment, and laboratory facilities. Their integrated approach allows for continuity across design and construction phases while supporting efficient decision-making and schedule control.

SEI's experience with transportation, water, utility, and municipal capital improvement projects makes them well-suited to support the City of Lindsay's on-call engineering needs, particularly for street, utility, and grant-funded projects requiring responsive geotechnical and testing services.



JEFF COWART, PE

Role: City Engineer



EXPERIENCE

QK Tenure 27 years
Industry Tenure 42 years

LICENSES

Professional Engineer - Civil
California, No. 41964

EDUCATION

B.S. Civil Engineering
California Polytechnic State
University, San Luis Obispo

AFFILIATIONS

American Council of Engineering
Companies
American Public Works Association
American Society of Civil Engineers

RELEVANT EXPERTISE

Labor Compliance
Quality Assurance
Municipal Engineering
Project Management
Road/Street Design
Storm Drainage Systems
Water Distribution Systems
Sewer System Design
Master Plans

Jeff's interest in engineering began in his childhood, helping repair equipment and build structures on his family farm. He is a Central Valley native and cares deeply about giving back to the area's communities. Jeff joined QK after spending 12 years as an engineer for the City of Visalia and has since served as City Engineer for Farmersville, Arvin, Lemoore (current), and Lindsay (current).

REFERENCE

Estevan Benavides, Public Works Director

City of Lemoore

ebenavides@lemoore.com | (559) 924-6744

RELEVANT PROJECT EXPERIENCE

Avenue 240 Water Line

City Engineer

City of Lindsay

Woodlake Storm Drain Pipeline

Principal-in-Charge

City of Woodlake

Sycamore + Lafayette Water Line

City Engineer

City of Lindsay

Sequoia Storm Drain Basin Evaluation

City Engineer

City of Lindsay

Woodlake Sewer Improvement Project

Principal-in-Charge

City of Woodlake

Linda Vista Loop Area + Valencia

City Engineer

City of Lindsay

Lindsay Pedestrian Pathways Study

City Engineer

City of Lindsay

Mulberry Street + Naranjo Boulevard Roundabout

Principal-in-Charge

City of Woodlake

City of Lemoore City Engineer Services

City Engineer

City of Lemoore



NEYBA AMEZCUA

Role: Principal Project Manager



EXPERIENCE

QK Tenure 1 year
Industry Tenure 18 years

CERTIFICATIONS

Construction Management and
Public Works Inspection Certification
APWA

EDUCATION

B.S. Civil Engineering
California State University, Fresno

Caltrans Resident Engineer's
Academy

RELEVANT EXPERTISE

Project Management
Municipal Engineering

REFERENCE

Estevan Benavides, Public Works Director
City of Lemoore
ebenavides@lemoore.com | (559) 924-6744

RELEVANT PROJECT EXPERIENCE

2024 - 2025 General Engineering Services
Assistant City Engineer
City of Lindsay

2024 - 2025 General Engineering Services
Principal Project Manager
City of Lemoore

City of Exeter On-Call Engineering Services
Principal Project Manager
City of Exeter

D Street Pavement Rehabilitation
Principal Project Manager
City of Lemoore

Bush Street Storm Drain Extension Project - Semas Drive to Belle Haven Drive
Principal Project Manager
City of Lemoore

Lindsay Transit Center Design
Principal Project Manager
City of Lindsay

Traffic Signal Design + Intersection Improvements: Cinnamon Drive & 19th Ave
Principal Project Manager
City of Lemoore

Traffic Signal Design + Intersection Improvements: Bush Street and 19 ½ Ave.
Principal Project Manager
City of Lemoore



JOHN DOYEL, PE, PLS, QSD/QSP

Role: QA | QC Reviewer + Assistant City Engineer



EXPERIENCE

QK Tenure 3 years
Industry Tenure 35 years

LICENSES

Professional Engineer - Civil
California - No. 62044

Professional Land Surveyor
California - No. 8432

Qualified SWPPP Developer/
Qualified SWPPP Practitioner
California Stormwater Quality
Association - No. 24318

EDUCATION

Civil Engineering Coursework
College of the Sequoias

Civil Engineering Coursework
California State University, Fresno

General Education Coursework
California Baptist University

AFFILIATIONS

American Public Works Association,
Central Valley Chapter

John brings a City-side perspective to his role as QA/QC Reviewer and Assistant City Engineer, applying his municipal experience to support cities and counties throughout the Central Valley. He reviews plans and technical deliverables for consistency with City standards, constructability, regulatory requirements, and long-term operations and maintenance considerations. His involvement adds a practical layer of oversight informed by decades of public service, helping cities receive clear, reliable, and implementable engineering solutions.

John joined QK after retiring from a 21-year career with the City of Hanford, where he served in progressively responsible roles overseeing municipal engineering services and public works operations. He began his career in the private sector after a summer position at a family-run engineering firm, where he developed an early interest in civil engineering and public infrastructure. After more than a decade in consulting, he joined the City as an Associate Engineer and spent over two decades evaluating development projects, directing capital improvements, and coordinating public works activities.

REFERENCE

Jason Ridenour, City Administrator

City of Exeter
JRideonour@Exetercityhall.com | (559) 592-4539

RELEVANT PROJECT EXPERIENCE

Lindsay 2023-2025 General Engineering Services

QA/QC + Design Oversight
City of Lindsay | Lindsay, CA

Lemoore 2024 General Engineering Services

QA/QC, Design Oversight, + Regulatory Compliance Assistance
City of Lemoore | Lemoore, CA

Chowchilla On-Call City Engineering Services FY 24-25

QA/QC, Design Oversight, + Regulatory Compliance Assistance
City of Chowchilla | Chowchilla, CA

Woodlake 2023 General Engineering Services

QA/QC + Design Oversight
City of Woodlake | Woodlake, CA

Sierra Mini Storage

QA/QC + Design Oversight
City of Lindsay | Lindsay, CA



KRISTIE ACHEE, PLS

Role: City Surveyor



EXPERIENCE

QK Tenure **20 years**
Industry Tenure 30 years

LICENSES

Professional Land Surveyor
California - No. 8189

EDUCATION

B.S. Civil Engineering
Mississippi State University

Coursework: Land Surveying
Louisiana State University

AFFILIATIONS

California Land Surveyors
Association

RELEVANT EXPERTISE

Land Surveying
Project Management
Research + Mapping

Kristie grew up tagging along with her civil engineer father, who moonlighted as a land surveyor. She pursued a degree in civil engineering and, upon graduating, began providing seismic activity surveying at a nuclear power plant. Her skills allowed the plant to transition from a quarterly to a per-event monitoring system, saving valuable time and resources for the organization. Today, Kristie enjoys complex, multi-faceted projects, allowing her to wield her dual engineering and surveying skills.

REFERENCE

Ravi Pudipeddi, City Engineer

City of Shafter
rpudipeddi@shafter.com | (661) 746-5006

RELEVANT PROJECT EXPERIENCE

City Surveyor - City of Lindsay

City Surveyor
City of Lindsay

Linda Vista Loop

City Surveyor
City of Lindsay

Arvin On-Call Professional Services

Senior Land Surveyor
City of Arvin

Delano On-Call Services

Senior Land Surveyor
City of Delano

Traffic Signal at 9th Ave and Lacey Blvd

Senior Land Surveyor
City of Hanford

Lands of Promise Affordable Housing Project

Project Manager
Self-Help Enterprises

Lindsay Transit Center Design

City Surveyor
City of Lindsay

Porterville Main Street Reconstruction

Senior Land Surveyor
City of Porterville

Bakersfield College Infrastructure: Water, Sewer, Irrigation and Gas Upgrades

Senior Land Surveyor
Kern Community College District



ANTONIO WESTERLUND, PLS, CFEDS

Role: Assistant City Surveyor



EXPERIENCE

QK Tenure 7 years
Industry Tenure 15 years

LICENSES

Professional Land Surveyor
California - No. 9399

CERTIFICATIONS

Certified Federal Surveyor
Bureau of Land Management - No.
1719

EDUCATION

B.S. Geomatics Engineering
California State University, Fresno

A.S. Forestry | A.A. Mathematics |
A.A. Liberal Arts
Columbia College, Sonora

AFFILIATIONS

California Land Surveyors Association

RELEVANT EXPERTISE

Boundary Resolution

Subdivision Map Act (final maps,
parcel maps, lot line adjustments)

Antonio will support Kristie for this contract and brings extensive experience delivering land surveying services for cities and counties throughout the Central Valley. His work includes boundary resolution, topographic mapping, construction staking, and right-of-way support for public infrastructure projects.

Antonio supports municipal clients by resolving complex survey issues, coordinating field and office efforts, and guiding survey deliverables through review and implementation. He also mentors survey staff and applies a practical, agency-focused approach that supports accurate records, efficient project delivery, and long-term infrastructure needs.

REFERENCE

Juan Lopez, Assistant Public Works Director
City of Lemoore
jlopez@lemoore.com | (559) 924-6744

RELEVANT PROJECT EXPERIENCE

Lindsay-Strathmore Irrigation District Pipeline Replacement Project
Senior Land Surveyor
Dennis R. Keller Consulting Civil Engineer, Inc.

On-Call Landfill Surveying Services

Project Manager
Merced County Regional Waste Management Authority

Chowchilla Right-of-Way Reconciliation

Senior Land Surveyor
City of Chowchilla

Madera Water Storage Tank, Pump Station, + Transmission Main
Senior Land Surveyor
City of Madera

Globe Drive Bridge Projects (Emergency Locations: 1, 8, +145)
Project Manager
Tulare County Resource Management Agency

Veterans Boulevard Interchange Project

Senior Land Surveyor
NV5, Inc.

Lemoore General Engineering Services

Senior Land Surveyor
City of Lemoore

Mulberry Street + Naranjo Boulevard (SR-216) Roundabout
Senior Land Surveyor
City of Woodlake



JAYMIE BRAUER

Role: CEQA | NEPA Lead



EXPERIENCE

QK Tenure 11 years
Industry Tenure 24 years

EDUCATION

M.A. Anthropology
University of Texas, Austin

B.S. Anthropology
Purdue University, West Lafayette

AFFILIATIONS

Association of Environmental Professionals

REFERENCE

Keri Cobb, Community Dev. Director

City of Wasco
KeCobb@cityofwasco.org
(661) 758-7211

Navdip Grewal, PE, Civil Engineer IV

City of Bakersfield
ngrewal@bakersfieldcity.us
(661) 326-3361

RELEVANT PROJECT EXPERIENCE

Lindsay Contract Planning Services

Principal Planner/CEQA + NEPA Lead
City of Lindsay

Lemoore Environmental Planning

Principal Planner/CEQA + NEPA Lead
City of Lemoore

On-Call Environmental Assistance, Regulatory Permitting, + Project Management, Water Resources Department

Project Manager/Principal Planner
City of Bakersfield

North Lemoore Sewer Infrastructure + DCIP Application Assistance

Principal Planner/CEQA + NEPA Lead
City of Lemoore

Delano 2040 General Plan Update + EIR with Zoning Ordinance Update

Principal Planner/CEQA + NEPA Lead
City of Delano

Shirk + Riggin Industrial Park EIR Review + Project Management

Principal Planner/CEQA + NEPA Lead
City of Visalia

Vinland Park Futsal + Pickleball Courts

Principal Planner/CEQA + NEPA Lead
City of Fresno



GREG THOMPSON, PE, QSD/QSP, CASP

Role: ADA Compliance + CASp Lead



EXPERIENCE

QK Tenure 10 years
Industry Tenure 38 years

LICENSES

Professional Engineer - Civil
California, No. 63219

CERTIFICATIONS

California Certified Access Specialist
Certified Access Specialist Institute,
No. CASp-800

Qualified SWPPP Developer/
Qualified SWPPP Practitioner
California Stormwater Quality
Association, No. 00501

EDUCATION

M.Eng. Construction Engineering
Management
University of British Columbia

B.A.Sc Civil Engineering
University of Waterloo

AFFILIATIONS

American Public Works Association

Certified Access Specialist Institute

RELEVANT EXPERTISE

Accessibility/ADA Requirements

CASp Requirements

Construction Management

Greg spent his childhood as a self-described "sidewalk superintendent," watching construction projects throughout Toronto. This fascination led him to pursue civil engineering in college and beyond. Greg's motivation is how his work helps to transform a site into a place with significant positive impacts on people's lives and communities. He thrives on projects that require extensive communication between multiple stakeholders, where he can facilitate positive relationships between contractors and owners.

Greg's interest in solving complex project challenges led him to pursue additional knowledge and certifications in accessibility. He is QK's ADA expert and uses his construction management background to develop solutions that meet owners' goals and are accessible to all bodies.

REFERENCES

**Karina Winje, PE, Construction
Program Quality Manager**
California Water Service
kwinje@calwater.com
(424) 488-4984

Manuel Fleming, General Manager
Goshen Community Services District
mfleming.goshencsd@yahoo.com
(559) 651-0323

RELEVANT PROJECT EXPERIENCE

ADA Compliance Review and Design Support
ADA Compliance + CASp Lead
City of Lindsay

ADA Transition Plan Implementation Support
ADA Compliance + CASp Lead
City of Exeter

Street Rehabilitation and ADA Upgrades
ADA Compliance + CASp Lead
City of Chowchilla

Kovacevich Park "Field of Dreams and Baseball Teams" Project
Accessibility Review/ Construction Review
City of Arvin

Construction Management for Dos Palos New Water Treatment Facility
Project Manager
City of Dos Palos

Roeding Park Court Repurposing Project
Accessibility Reviewer
City of Fresno

Woodlake Community Center
Senior Construction Manager
City of Woodlake



SAWAN DHALIWAL PE

Role: Traffic Study Lead



EXPERIENCE

QK Tenure **0.5 years**
Industry Tenure 7 years

LICENSES

Professional Engineer - Civil
California - No. 95558

EDUCATION

MS, Civil Engineering
California State Polytechnic
University, Pomona

**Bachelor of Technology, Civil
Engineering**
Guru Nanak Dev Engineering College
(GNDEC) , India

AFFILIATIONS

Institute of Transportation Engineers

RELEVANT EXPERTISE

Traffic Engineering + Operations
Transportation Planning
ITS Planning/Design/Integration
Connected Vehicle Systems

REFERENCE

Sawan is a recent QK hire. We would be glad to provide updated references as he becomes further involved in our projects.

RELEVANT PROJECT EXPERIENCE

TBEC Water Well Design + Sanitary Sewer

Senior Engineer
Central Unified School District | Clovis, CA

Robertson Boulevard – Downtown Beautification Project

Senior Engineer
City of Chowchilla | Chowchilla, CA

Bush Street and 19 ½ Avenue Traffic Signal Design and Intersection Improvements

Senior Engineer
City of Lemoore | Lemoore, CA

Liberty Drive and Hanford-Armona Road Traffic Signal Design and Intersection Improvements

Senior Engineer
City of Lemoore | Lemoore, CA

Cinnamon Drive + 19th Avenue Traffic Signal Design and Intersection Improvements

Senior Engineer
City of Lemoore | Lemoore, CA

Ventura Avenue Resurfacing/Seal/Restriping Project

Senior Engineer
City of Chowchilla | Chowchilla, CA

NWC Bush and 19 1/2 Avenue

Senior Engineer
City of Lemoore | Lemoore, CA

City Engineering Services

Senior Engineer
City of Atwater | Atwater, CA

STAFF AVAILABILITY



TERRY BRADLEY EDUCATIONAL CENTER - CENTRAL UNIFIED SCHOOL DISTRICT

Civil Engineering | Land Surveying

The on-call nature of Lindsay's contract requires a team that can respond quickly to daily needs, deliver task orders on compressed schedules, and maintain continuity across multiple project types. QK provides this level of availability by assigning a dedicated project manager supported by a deep bench of cross-disciplinary staff with defined roles, internal backup, and access to firmwide resources. This structure allows the team to balance ongoing responsibilities with emerging requests without disruption.

QK's project teams maintain a reasonable percentage of uncommitted staff time across key positions. This approach provides the flexibility needed to address urgent issues, unplanned tasks, accelerated timelines, and review cycles driven by funding deadlines or operational needs. Project managers coordinate resource planning and workload distribution across disciplines, drawing from a broad internal network and activating secondary staff already familiar with municipal project requirements when increased capacity is required.

Neyba will lead day-to-day coordination, milestone tracking, and communication with the City. Supported by a multidisciplinary team and internal QA/QC reviewers, the project manager has the authority to shift resources, schedule additional staff, and bring in specialized technical support, including traffic signals, geotechnical, and cultural resource expertise through subconsultants. This structure creates a consistent workflow that supports both routine assignments and complex projects.

This combination of team structure, resource flexibility, and internal coordination processes provides the City with dependable availability for both anticipated and unplanned needs. QK is positioned to respond promptly to field conditions, regulatory requirements, funding opportunities, and operational questions, while sustaining the level of attention expected of a City Engineer. With access to multi-office staff, dedicated leadership, and established support systems, the project team has the capacity to deliver all requested services on schedule and with consistent quality.

QK STAFFING MODEL

Dedicated project leadership supported by trained backup staff to maintain continuity

Flexible scheduling capacity that allows rapid response to City requests

Firmwide staffing depth across engineering, planning, surveying, environmental, and construction management

Supplemental DBE and SBE resources for traffic engineering, geotechnical investigations, and cultural resources, which expands capacity for Federally funded projects

Real-time project management systems that support workload balancing, internal coordination, and schedule tracking across multiple task orders

Integrated QA/QC review that allows multiple reviewers to support deliverables without delaying progress

CONFLICT OF INTEREST STATEMENT

QK is unaware of any conflicts of interest that would impede our delivery of services under this contract.

LITIGATION STATEMENT

QK has filed a claim against a subconsultant due to design errors in a project for a client. The case is currently set for Kern County Case No. BCV-22-102417.

In this situation, the subconsultant acted as the primary process designer, while QK served as the site engineer. Since QK was the prime, the client filed the claim against QK. QK has resolved the claim with the client and has assigned the client's right to pursue the subconsultant for reimbursement. Consequently, QK is now seeking reimbursement from the subconsultant for the claim paid to the client.

CONTRACT AGREEMENT

QK understands that the City will enter into a contract only with the awarded firm and that contract execution is contingent upon the Consultant maintaining an adequate financial management and accounting system in compliance with applicable State, Federal, and local regulations, including 49 CFR Part 18, 48 CFR Part 31, and 2 CFR Part 200. QK maintains financial and accounting systems that meet these requirements and is prepared to provide supporting documentation or participate in any required reviews or audits as requested by the City.

FEDERAL-AID PROVISIONS

QK has completed the necessary forms as required by the RFQ to perform Federally-funded project work.

FEE SCHEDULE

QK's rate schedule and those of our subconsultants are provided in a separate envelope per page 9 of the RFQ. We have provided 10-H forms for State and Federally-funded work, and our standard rate sheet for all other work.

REQUIRED FORMS

Required forms, with the exception of the Cost Proposal Forms, begin on the following page.

EXHIBIT 10-01 + 10-02: DBE FORMS

QK has not included this form as per Addendum 1, item 4 in response to Caltrans pausing the DBE program. QK has included DBE, DVBE, and SBE subconsultants in our proposal and is prepared to complete the necessary forms should the program be reinstated by Caltrans.



VETERANS BOULEVARD INTERCHANGE BRIDGE

Construction Staking | Land Surveying

EXHIBIT 10-Q: DISCLOSURE OF LOBBYING ACTIVITIES

Not Applicable - Quad Knopf, Inc., dba QK does not participate in Lobbying Activities.

EXHIBIT 10-Q DISCLOSURE OF LOBBYING ACTIVITIES

COMPLETE THIS FORM TO DISCLOSE LOBBYING ACTIVITIES PURSUANT TO 31 U.S.C. 1352

1. Type of Federal Action: <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial <input type="checkbox"/> b. material change
For Material Change Only: year _____ quarter _____ date of last report _____		
4. Name and Address of Reporting Entity		
<input type="checkbox"/> Prime	<input type="checkbox"/> Subawardee	Tier _____, if known
Congressional District, if known		
6. Federal Department/Agency:		
CFDA Number, if applicable _____		
8. Federal Action Number , if known:		
10. Name and Address of Lobby Entity (If individual, last name, first name, MI)		
11. Individuals Performing Services (including address if different from No. 10) (last name, first name, MI)		
(attach Continuation Sheet(s) if necessary)		
12. Amount of Payment (check all that apply) \$ _____ actual <input type="checkbox"/> planned <input type="checkbox"/>		
13. Form of Payment (check all that apply): a. cash b. in-kind; specify: nature _____ Value: _____		
14. Type of Payment (check all that apply) <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other, specify _____		
15. Brief Description of Services Performed or to be performed and Date(s) of Service, including officer(s), employee(s), or member(s) contacted, for Payment Indicated in Item 12:		
(attach Continuation Sheet(s) if necessary)		
16. Continuation Sheet(s) attached: Yes <input type="checkbox"/> No <input type="checkbox"/>		
17. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying reliance was placed by the tier above when his transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to Congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		
Signature: _____		
Print Name: _____		
Title: _____		
Telephone No.: _____ Date: _____		
Authorized for Local Reproduction		
Standard Form - LLL		
Federal Use Only:		

Standard Form LLL Rev. 04-28-06

Distribution: Orig- Local Agency Project Files

EXHIBIT 10-U: CONSULTANT IN MANAGEMENT SUPPORT ROLE CONFLICT OF INTEREST AND CONFIDENTIALITY STATEMENTS

EXHIBIT 10-U CONSULTANT IN MANAGEMENT SUPPORT ROLE CONFLICT OF INTEREST AND CONFIDENTIALITY STATEMENT¹

RFP/RFQ PROCUREMENT NUMBERS (if applicable): _____

PROJECT NAME (and FPN, if applicable)²: On-Call Engineering Services

APPLICABILITY: To be filled out by local agency consultants in management support role.

I am an employee of a consultant under contract to the local agency that is responsible for the procuring and administering of one or more consultant contracts containing either Federal or State funds.

I am in a management position with the local agency, my title is listed below and I have attached my duty statement and scope of work.

I hereby certify as follows:

1. I recuse myself from all potential conflicts of interest.
2. I will not directly or indirectly participate in, manage, or oversee any consultant selection procurement process in which the consulting firm of which I am employed is competing as a consultant or subconsultant.
3. I will not directly or indirectly influence any employee, staff member, or other individual participating in any consultant selection procurement process in which the consulting firm of which I am employed is as a consultant or subconsultant.
4. I will not directly or indirectly participate in, manage, or oversee any local agency contract that is with the consulting firm of which I am employed, regardless of whether the involvement of my employer in the contract is as a consultant or subconsultant. Among other things, this includes my not being involved in approving changes in the schedule, scope, deliverables or invoices.
5. I understand that if I am involved in any local agency contract that is with the consulting firm of which I am employed, in violation of 1. or 2. above, that local agency contract will no longer be eligible for Federal or State reimbursement because of my involvement.

I certify that I have read and understand my responsibilities per **23 CFR 172.7(b)(5)**

I fully understand that it is unlawful for a person to utilize any organization name (i.e. local agency) or auxiliary organization information, which is not a matter of public record, for personal gain.

¹ Each consultant staff working in a management support role shall complete a separate form.

² For on-call contracts or contracts for multiple projects, indicate accordingly.

I have read and fully understand all of the above.

Date: 12/19/2025

Signature: 

Name: Jeff Cowart, PE

Title: VP of Quality Control & Municipal Services/
Lindsay Contract City Engineer

Consultant Firm/Sole Proprietor: Quad Knopf, Inc. dba QK

**REVIEWED BY PUBLIC WORKS DIRECTOR OR AUTHORIZED LOCAL AGENCY
REPRESENTATIVE**

I have reviewed the foregoing "Conflict of Interest and Confidentiality Statement" and will ensure:

- That the foregoing named local agency consultant who is under contract and in a management support role with our local agency, abides by the foregoing terms and conditions;
- That should the foregoing named local agency consultant, who is under contract and in a management support role with our local agency, violate any of the foregoing terms and conditions, the Caltrans DLAE will be notified and such violation will be considered a breach of ethics and could be a basis for ineligibility of State or Federal project funds.
- The procedures followed to procure and execute the contract, between the local agency and the consulting firm of which I am employed, comply with all federal and state requirements. Also this contract has a specific date from _____ to _____.

Date: _____

Signature: _____

Name: _____

Title: _____

Department/Local Agency: _____

REVIEWED/CONCURRENCE BY FEDERAL HIGHWAYS

I have reviewed the foregoing "Conflict of Interest and Confidentiality Statement" and supervisor's statement.

I concur that the consultant, who is under contract and in a management support role with the local agency, does not appear to present a conflict of interest. The local agency and the consultant should be considered eligible for federal reimbursement.

I do not concur as I believe that the consultant, who is under contract and in a management support role with the local agency, does appear to present a conflict of interest.

Date: _____

Signature: _____

Name: _____

Position: _____

Distribution: 1) Copy to: DLAE for each Federal/State funded project
 2) Copy to be returned to Local Agency by DLAE with FHWA approval

**EXHIBIT 10-U CONSULTANT IN MANAGEMENT SUPPORT ROLE CONFLICT OF INTEREST AND
CONFIDENTIALITY STATEMENT¹**

RFP/RFQ PROCUREMENT NUMBERS (if applicable): _____

PROJECT NAME (and FPN, if applicable)²: On-Call Engineering Services

APPLICABILITY: To be filled out by local agency consultants in management support role.

I am an employee of a consultant under contract to the local agency that is responsible for the procuring and administering of one or more consultant contracts containing either Federal or State funds.

I am in a management position with the local agency, my title is listed below and I have attached my duty statement and scope of work.

I hereby certify as follows:

1. I recuse myself from all potential conflicts of interest.
2. I will not directly or indirectly participate in, manage, or oversee any consultant selection procurement process in which the consulting firm of which I am employed is competing as a consultant or subconsultant.
3. I will not directly or indirectly influence any employee, staff member, or other individual participating in any consultant selection procurement process in which the consulting firm of which I am employed is as a consultant or subconsultant.
4. I will not directly or indirectly participate in, manage, or oversee any local agency contract that is with the consulting firm of which I am employed, regardless of whether the involvement of my employer in the contract is as a consultant or subconsultant. Among other things, this includes my not being involved in approving changes in the schedule, scope, deliverables or invoices.
5. I understand that if I am involved in any local agency contract that is with the consulting firm of which I am employed, in violation of 1. or 2. above, that local agency contract will no longer be eligible for Federal or State reimbursement because of my involvement.

I certify that I have read and understand my responsibilities per **23 CFR 172.7(b)(5)**

I fully understand that it is unlawful for a person to utilize any organization name (i.e. local agency) or auxiliary organization information, which is not a matter of public record, for personal gain.

¹ Each consultant staff working in a management support role shall complete a separate form.

² For on-call contracts or contracts for multiple projects, indicate accordingly.

I have read and fully understand all of the above.

Date: 12/19/2025

Signature: *Antonio S. Westerlund*

Name: Antonio Westerlund, PLS, CFedS

Title: Senior Land Surveyor/Lindsay Contract Assistant
City Surveyor

Consultant Firm/Sole Proprietor: Quad Knopf, Inc. dba QK

**REVIEWED BY PUBLIC WORKS DIRECTOR OR AUTHORIZED LOCAL AGENCY
REPRESENTATIVE**

I have reviewed the foregoing “Conflict of Interest and Confidentiality Statement” and will ensure:

- That the foregoing named local agency consultant who is under contract and in a management support role with our local agency, abides by the foregoing terms and conditions;
- That should the foregoing named local agency consultant, who is under contract and in a management support role with our local agency, violate any of the foregoing terms and conditions, the Caltrans DLAE will be notified and such violation will be considered a breach of ethics and could be a basis for ineligibility of State or Federal project funds.
- The procedures followed to procure and execute the contract, between the local agency and the consulting firm of which I am employed, comply with all federal and state requirements. Also this contract has a specific date from _____ to _____.

Date: _____

Signature: _____

Name: _____

Title: _____

Department/Local Agency: _____

REVIEWED/CONCURRENCE BY FEDERAL HIGHWAYS

I have reviewed the foregoing "Conflict of Interest and Confidentiality Statement" and supervisor's statement.

I concur that the consultant, who is under contract and in a management support role with the local agency, does not appear to present a conflict of interest. The local agency and the consultant should be considered eligible for federal reimbursement.

I do not concur as I believe that the consultant, who is under contract and in a management support role with the local agency, does appear to present a conflict of interest.

Date: _____

Signature: _____

Name: _____

Position: _____

Distribution: 1) Copy to: DLAE for each Federal/State funded project
 2) Copy to be returned to Local Agency by DLAE with FHWA approval

**EXHIBIT 10-U CONSULTANT IN MANAGEMENT SUPPORT ROLE CONFLICT OF INTEREST AND
CONFIDENTIALITY STATEMENT¹**

RFP/RFQ PROCUREMENT NUMBERS (if applicable): _____

PROJECT NAME (and FPN, if applicable)²: On-Call Engineering Services

APPLICABILITY: To be filled out by local agency consultants in management support role.

I am an employee of a consultant under contract to the local agency that is responsible for the procuring and administering of one or more consultant contracts containing either Federal or State funds.

I am in a management position with the local agency, my title is listed below and I have attached my duty statement and scope of work.

I hereby certify as follows:

1. I recuse myself from all potential conflicts of interest.
2. I will not directly or indirectly participate in, manage, or oversee any consultant selection procurement process in which the consulting firm of which I am employed is competing as a consultant or subconsultant.
3. I will not directly or indirectly influence any employee, staff member, or other individual participating in any consultant selection procurement process in which the consulting firm of which I am employed is as a consultant or subconsultant.
4. I will not directly or indirectly participate in, manage, or oversee any local agency contract that is with the consulting firm of which I am employed, regardless of whether the involvement of my employer in the contract is as a consultant or subconsultant. Among other things, this includes my not being involved in approving changes in the schedule, scope, deliverables or invoices.
5. I understand that if I am involved in any local agency contract that is with the consulting firm of which I am employed, in violation of 1. or 2. above, that local agency contract will no longer be eligible for Federal or State reimbursement because of my involvement.

I certify that I have read and understand my responsibilities per **23 CFR 172.7(b)(5)**

I fully understand that it is unlawful for a person to utilize any organization name (i.e. local agency) or auxiliary organization information, which is not a matter of public record, for personal gain.

¹ Each consultant staff working in a management support role shall complete a separate form.

² For on-call contracts or contracts for multiple projects, indicate accordingly.

I have read and fully understand all of the above.

Date: 12/19/2025

Signature: 

Name: Kristie Achee, PLS

Title: Senior Land Surveyor/Lindsay Contract City Surveyor

Consultant Firm/Sole Proprietor: Quad Knopf, Inc. dba QK

**REVIEWED BY PUBLIC WORKS DIRECTOR OR AUTHORIZED LOCAL AGENCY
REPRESENTATIVE**

I have reviewed the foregoing "Conflict of Interest and Confidentiality Statement" and will ensure:

- That the foregoing named local agency consultant who is under contract and in a management support role with our local agency, abides by the foregoing terms and conditions;
- That should the foregoing named local agency consultant, who is under contract and in a management support role with our local agency, violate any of the foregoing terms and conditions, the Caltrans DLAE will be notified and such violation will be considered a breach of ethics and could be a basis for ineligibility of State or Federal project funds.
- The procedures followed to procure and execute the contract, between the local agency and the consulting firm of which I am employed, comply with all federal and state requirements. Also this contract has a specific date from _____ to _____.

Date: _____

Signature: _____

Name: _____

Title: _____

Department/Local Agency: _____

REVIEWED/CONCURRENCE BY FEDERAL HIGHWAYS

I have reviewed the foregoing "Conflict of Interest and Confidentiality Statement" and supervisor's statement.

I concur that the consultant, who is under contract and in a management support role with the local agency, does not appear to present a conflict of interest. The local agency and the consultant should be considered eligible for federal reimbursement.

I do not concur as I believe that the consultant, who is under contract and in a management support role with the local agency, does appear to present a conflict of interest.

Date: _____

Signature: _____

Name: _____

Position: _____

Distribution: 1) Copy to: DLAE for each Federal/State funded project
 2) Copy to be returned to Local Agency by DLAE with FHWA approval

EXHIBIT 15-H: PROPOSER/CONTRACTOR GOOD FAITH EFFORTS

QK has not included this form as per Addendum 1, item 4 in response to Caltrans pausing the DBE program. QK has included DBE, DVBE, and SBE subconsultants in our proposal and is prepared to complete the necessary forms should the program be reinstated by Caltrans.

CERTIFICATION OF INDIRECT COSTS AND FINANCIAL MANAGEMENT SYSTEM

Inspector General

California Department of Transportation

Certification of Indirect Costs and Financial Management System

(Note: If a Safe Harbor Indirect Cost Rate is approved, this form is not required)

Consultant's Full Legal Name: Quad Knopf, Inc., dba QK

Important: Consultant means the individual or consultant providing engineering and design related services as a party of a contract with a recipient or sub-recipient of Federal assistance. Therefore, the Indirect Cost Rate(s) shall not be combined with its parent company or subsidiaries.

Indirect Cost Rate (ICR):

Combined Rate: 181.06% Or

Home Office Rate: _____ and Field Office Rate (if applicable): _____

Facilities Capital Cost of Money (if applicable): 1.25%

Fiscal Period: 1/1/2024 to 12/31/2024

* Fiscal period is annual one year applicable accounting period that the ICR was developed (not the contract period). The ICR is based on the consultant's one-year applicable accounting period for which financial statements are regularly prepared by the consultant.

I have reviewed the proposal to establish an ICR(s) for the fiscal period as specified above and have determined to the best of my knowledge and belief that:

- All costs included in the cost proposal to establish the ICR(s) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) 48, Code of Federal Regulations (CFR), Chapter 1, Part 31 (48 CFR Part 31).
- The cost proposal does not include any costs which are expressly unallowable under the cost principles of 48 CFR Part 31.
- The accounting treatment and billing of prevailing wage delta costs are consistent with our prevailing wage policy as either direct labor, indirect costs, or other direct costs on all federally-funded A&E Consultant Contracts.
- All known material transactions or events that have occurred subsequent to year-end affecting the consultant's ownership, organization, and indirect cost rates have been disclosed as of the date of this certification.

I am providing the required and applicable documents as instructed on the Financial Document Review Request form.

Financial Management System:

Our labor charging, job costing, and accounting systems meet the standards for financial reporting, accounting records, and internal control adequate to demonstrate that costs claimed have been incurred, appropriately accounted for, are allocable to the contract, and comply with the federal requirements as set forth in Title 23, United States Code (U.S.C.) Section 112(b)(2); 48 CFR Part 31.201-2(d); 23 CFR, Chapter 1, Part 172.11(a)(2); and all applicable state and federal rules and regulations.

Our financial management system has the following attributes:

- Account numbers identifying allowable direct, indirect, and unallowable cost accounts;
- Ability to accumulate and segregate allowable direct, indirect, and unallowable costs into separate cost accounts;

- Ability to accumulate and segregate allowable direct costs by project, contract and type of cost;
- Internal controls to maintain integrity of financial management system;
- Ability to account and record costs consistently and to ensure costs billed are in compliance with FAR;
- Ability to ensure and demonstrate costs billed reconcile to general ledgers and job costing system; and
- Ability to ensure costs are in compliance with contract terms and federal and state requirements.

Cost Reimbursements on Contracts:

I also understand that failure to comply with 48 CFR Part 16.301-3 or knowingly charge unallowable costs to Federal-Aid Highway Program (FAHP) contracts may result in possible penalties and sanctions as provided by the following:

- Sanctions and Penalties - [23 CFR Part 172.11\(c\)\(4\)](#)
- False Claims Act - [Title 31 U.S.C. Sections 3729-3733](#)
- Statements or entries generally - [Title 18 U.S.C. Section 1001](#)
- Major Fraud Act - [Title 18 U.S.C. Section 1031](#)

All A&E Contract Information:

- Total participation amount \$5,000,000 Est. on all State and FAHP contracts for Architectural & Engineering services that the consultant received in the last three fiscal periods.
- The number of states in which the consultant does business is 2
- Years of consultant's experience with 48 CFR Part 31 is 18
- Identify the type of audits listed below that the consultant has had performed (if applicable):

Cognizant ICR Audit

Local Govt ICR Audit

Caltrans ICR Audit

CPA ICR Audit

Federal Govt ICR Audit

I, the undersigned, certify all of the above to the best of my knowledge and belief and that I have reviewed the ICR Schedule to determine that any costs which are expressly unallowable under the Federal cost principles have been removed and comply with [Title 23 U.S.C. Section 112\(b\)\(2\)](#), [48 CFR Part 31](#), [23 CFR Part 172](#), and all applicable state and federal rules and regulations. I also certify that I understand that all documentation of compliance must be retained by the consultant. I hereby acknowledge that costs that are noncompliant with the federal and state requirements are not eligible for reimbursement and must be returned to Caltrans.

Name**: Amber Aguayo

Title**: CFO/COO

Signature: Amber Aguayo

Date: 12/16/2025

Phone**: (559) 733-0440

Email**: Amber.Aguayo@qkinc.com

**An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President, a Chief Financial Officer, or equivalent, who has authority to represent the financial information used to establish the indirect cost rate.

Note: Both prime and subconsultants as parties of a contract must complete their own forms. Caltrans will not process local agency's invoices until a complete form is accepted and approved by the Independent Office of Audits and Investigations.



Inspector General

California Department of Transportation

Certification of Indirect Costs and Financial Management System

(Note: If a Safe Harbor Indirect Cost Rate is approved, this form is not required)

Consultant's Full Legal Name: Applied EarthWorks, Inc.

Important: Consultant means the individual or consultant providing engineering and design related services as a party of a contract with a recipient or sub-recipient of Federal assistance. Therefore, the Indirect Cost Rate(s) shall not be combined with its parent company or subsidiaries.

Indirect Cost Rate (ICR):

Combined Rate: 166.02 Or

Home Office Rate: _____ and Field Office Rate (if applicable): _____

Facilities Capital Cost of Money (if applicable): _____

Fiscal Period: 01/01/22 - 12/31/22

* Fiscal period is annual one year applicable accounting period that the ICR was developed (not the contract period). The ICR is based on the consultant's one-year applicable accounting period for which financial statements are regularly prepared by the consultant.

I have reviewed the proposal to establish an ICR(s) for the fiscal period as specified above and have determined to the best of my knowledge and belief that:

- All costs included in the cost proposal to establish the ICR(s) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) 48, Code of Federal Regulations (CFR), Chapter 1, Part 31 (48 CFR Part 31).
- The cost proposal does not include any costs which are expressly unallowable under the cost principles of 48 CFR Part 31.
- The accounting treatment and billing of prevailing wage delta costs are consistent with our prevailing wage policy as either direct labor, indirect costs, or other direct costs on all federally-funded A&E Consultant Contracts.
- All known material transactions or events that have occurred subsequent to year-end affecting the consultant's ownership, organization, and indirect cost rates have been disclosed as of the date of this certification.

I am providing the required and applicable documents as instructed on the Financial Document Review Request form.

Financial Management System:

Our labor charging, job costing, and accounting systems meet the standards for financial reporting, accounting records, and internal control adequate to demonstrate that costs claimed have been incurred, appropriately accounted for, are allocable to the contract, and comply with the federal requirements as set forth in [Title 23 United States Code \(U.S.C.\) Section 112\(b\)\(2\); 48 CFR Part 31.201-2\(d\); 23 CFR, Chapter 1, Part 172.11\(a\)\(2\)](#); and all applicable state and federal rules and regulations.

Our financial management system has the following attributes:

- Account numbers identifying allowable direct, indirect, and unallowable cost accounts;
- Ability to accumulate and segregate allowable direct, indirect, and unallowable costs into separate cost accounts;

- Ability to accumulate and segregate allowable direct costs by project, contract and type of cost;
- Internal controls to maintain integrity of financial management system;
- Ability to account and record costs consistently and to ensure costs billed are in compliance with FAR;
- Ability to ensure and demonstrate costs billed reconcile to general ledgers and job costing system; and
- Ability to ensure costs are in compliance with contract terms and federal and state requirements.

Cost Reimbursements on Contracts:

I also understand that failure to comply with 48 CFR Part 16.301-3 or knowingly charge unallowable costs to Federal-Aid Highway Program (FAHP) contracts may result in possible penalties and sanctions as provided by the following:

- Sanctions and Penalties - [23 CFR Part 172.11\(c\)\(4\)](#)
- False Claims Act - [Title 31 U.S.C. Sections 3729-3733](#)
- Statements or entries generally - [Title 18 U.S.C. Section 1001](#)
- Major Fraud Act - [Title 18 U.S.C. Section 1031](#)

All A&E Contract Information:

- Total participation amount 3,062,689.00 on all State and FAHP contracts for Architectural & Engineering services that the consultant received in the last three fiscal periods.
- The number of states in which the consultant does business is 1
- Years of consultant's experience with 48 CFR Part 31 is 28
- Identify the type of audits listed below that the consultant has had performed (if applicable):

Cognizant ICR Audit Local Govt ICR Audit Caltrans ICR Audit
 CPA ICR Audit Federal Govt ICR Audit

I, the undersigned, certify all of the above to the best of my knowledge and belief and that I have reviewed the ICR Schedule to determine that any costs which are expressly unallowable under the Federal cost principles have been removed and comply with [Title 23 U.S.C. Section 112\(b\)\(2\)](#), [48 CFR Part 31](#), [23 CFR Part 172](#), and all applicable state and federal rules and regulations. I also certify that I understand that all documentation of compliance must be retained by the consultant. I hereby acknowledge that costs that are noncompliant with the federal and state requirements are not eligible for reimbursement and must be returned to Caltrans.

Name**: Jennifer Barbee

Title**: President

Signature: Jennifer L Barbee Digitally signed by Jennifer L Barbee
Date: 2024.01.10 15:57:50 -08'00'

Date: 01/10/2024

Phone**: (559) 229-1856

Email**: jbarbee@appliedearthworks.com

**An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President, a Chief Financial Officer, or equivalent, who has authority to represent the financial information used to establish the indirect cost rate.

Note: Both prime and subconsultants as parties of a contract must complete their own forms. Caltrans will not process local agency's invoices until a complete form is accepted and approved by the Independent Office of Audits and Investigations.

Inspector General

California Department of Transportation

Certification of Indirect Costs and Financial Management System

(Note: If a Safe Harbor Indirect Cost Rate is approved, this form is not required)

Consultant's Full Legal Name: JLB Traffic Engineering, Inc.

Important: Consultant means the individual or consultant providing engineering and design related services as a party of a contract with a recipient or sub-recipient of Federal assistance. Therefore, the Indirect Cost Rate(s) shall not be combined with its parent company or subsidiaries.

Indirect Cost Rate (ICR):

Combined Rate: 115.71% Or

Home Office Rate: n/a and Field Office Rate (if applicable): n/a

Facilities Capital Cost of Money (if applicable): n/a

Fiscal Period:*

01/01/23 to 12/31/23

* Fiscal period is annual one year applicable accounting period that the ICR was developed (not the contract period). The ICR is based on the consultant's one-year applicable accounting period for which financial statements are regularly prepared by the consultant.

I have reviewed the proposal to establish an ICR(s) for the fiscal period as specified above and have determined to the best of my knowledge and belief that:

- All costs included in the cost proposal to establish the ICR(s) are allowable in accordance with the cost principles of the Federal Acquisition Regulation (FAR) 48, Code of Federal Regulations (CFR), Chapter 1, Part 31 (48 CFR Part 31).
- The cost proposal does not include any costs which are expressly unallowable under the cost principles of 48 CFR Part 31.
- The accounting treatment and billing of prevailing wage delta costs are consistent with our prevailing wage policy as either direct labor, indirect costs, or other direct costs on all federally-funded A&E Consultant Contracts.
- All known material transactions or events that have occurred subsequent to year-end affecting the consultant's ownership, organization, and indirect cost rates have been disclosed as of the date of this certification.

I am providing the required and applicable documents as instructed on the Financial Document Review Request form.

Financial Management System:

Our labor charging, job costing, and accounting systems meet the standards for financial reporting, accounting records, and internal control adequate to demonstrate that costs claimed have been incurred, appropriately accounted for, are allocable to the contract, and comply with the federal requirements as set forth in Title 23 United States Code (U.S.C.) Section 112(b)(2); 48 CFR Part 31.201-2(d); 23 CFR, Chapter 1, Part 172.11(a)(2); and all applicable state and federal rules and regulations.

Our financial management system has the following attributes:

- Account numbers identifying allowable direct, indirect, and unallowable cost accounts;
- Ability to accumulate and segregate allowable direct, indirect, and unallowable costs into separate cost accounts;

- Ability to accumulate and segregate allowable direct costs by project, contract and type of cost;
- Internal controls to maintain integrity of financial management system;
- Ability to account and record costs consistently and to ensure costs billed are in compliance with FAR;
- Ability to ensure and demonstrate costs billed reconcile to general ledgers and job costing system; and
- Ability to ensure costs are in compliance with contract terms and federal and state requirements.

Cost Reimbursements on Contracts:

I also understand that failure to comply with 48 CFR Part 16.301-3 or knowingly charge unallowable costs to Federal-Aid Highway Program (FAHP) contracts may result in possible penalties and sanctions as provided by the following:

- Sanctions and Penalties - [23 CFR Part 172.11\(c\)\(4\)](#)
- False Claims Act - [Title 31 U.S.C. Sections 3729-3733](#)
- Statements or entries generally - [Title 18 U.S.C. Section 1001](#)
- Major Fraud Act - [Title 18 U.S.C. Section 1031](#)

All A&E Contract Information:

- Total participation amount \$1,709,962 on all State and FAHP contracts for Architectural & Engineering services that the consultant received in the last three fiscal periods.
- The number of states in which the consultant does business is 1
- Years of consultant's experience with 48 CFR Part 31 is 9
- Identify the type of audits listed below that the consultant has had performed (if applicable):

Cognizant ICR Audit

Local Govt ICR Audit

Caltrans ICR Audit

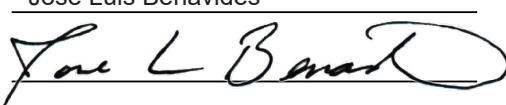
CPA ICR Audit

Federal Govt ICR Audit

I, the undersigned, certify all of the above to the best of my knowledge and belief and that I have reviewed the ICR Schedule to determine that any costs which are expressly unallowable under the Federal cost principles have been removed and comply with [Title 23 U.S.C. Section 112\(b\)\(2\)](#), [48 CFR Part 31](#), [23 CFR Part 172](#), and all applicable state and federal rules and regulations. I also certify that I understand that all documentation of compliance must be retained by the consultant. I hereby acknowledge that costs that are noncompliant with the federal and state requirements are not eligible for reimbursement and must be returned to Caltrans.

Name**: Jose Luis Benavides

Title**: President

Signature: 

Date: 12/10/2025

Phone**: 559-570-8991

Email**: jbenavides@jlbtraffic.com

**An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President, a Chief Financial Officer, or equivalent, who has authority to represent the financial information used to establish the indirect cost rate.

Note: Both prime and subconsultants as parties of a contract must complete their own forms. Caltrans will not process local agency's invoices until a complete form is accepted and approved by the Independent Office of Audits and Investigations.

California Safe Harbor Indirect Cost Rate Program

Consultant Firm Certification of Eligibility and Certification of Financial Management System

Consultant Firm Name Soils Engineering, Inc.

Local Agency (if applicable) _____

Contract Number / Federal Project Number _____

Contract Total \$ _____

For Subconsultant Firms – estimated % of work to be performed _____ %

Safe Harbor Indirect Cost Rate (SHR): **Home: 120% and/or Field: 90%**

Field SHR will be utilized for contracts where the work deliverables are not completed from the consultant offices (i.e. Construction Inspection, Material Testing, Sources Inspection, others).

Consultant Firm Certification of Eligibility

I, the undersigned, certify that I am eligible to use the Safe Harbor indirect cost rate as I:

1. Am not a Prime Consultant Firm on a Caltrans contract > \$3.5M, or Local Government contract > \$1M, regardless of the participation amount.
2. Have not used SHR for more than three (3) years since entering the program on a state or federally funded contract.

AND

1. Do not have relevant contract cost history to use as a base for developing a Federal Acquisition Regulations (FAR) of Title 48, Code of Federal Regulations (CFR), Part 31 compliant ICR.
2. Do not have a previously accepted ICR by a cognizant agency, or with an audited/accepted actual ICR, and do not have an existing contract with a provisional rate.

Certification of Financial Management System

I, the undersigned, certify that our financial management system in place for this contract and moving forward meets the standards for the Safe Harbor indirect cost rate requirements and financial reporting, accounting records, internal and budget control as set forth in 2 CFR 200, Subpart D. These standards require consulting firms have an accounting system

California Safe Harbor Indirect Cost Rate Program

adequate to accumulate, and track allowable, allocable, and reasonable direct labor and other direct costs by contract; segregate indirect costs and remove unallowable costs.

Print Name

Tony Frangie

Signature

(Electronic Signature Allowed)



Title

Vice President

Date Completed

06/26/2025

Note: The certification of this Safe Harbor Rate was made by, and are the responsibility of, the Company's management.

Definition of Terms

Direct Cost is any cost that is identified specifically with a particular cost objective. Direct costs are not limited to items that are incorporated in the end products as material or labor. Costs identified specifically with a contract are direct costs of that contract. All costs identified with other final cost objectives of the contractor are direct costs of those objectives, 48 CFR 31.202.

Indirect or overhead cost is any cost that is not directly identified with a single final cost objective but is identified with two or more final cost objectives or with at least one intermediate cost objective, 48 CFR 31. 203.

References

Title 48 Code of Federal Regulations (CFR) Part 31 -Federal cost principles.

Title 48 CFR Chapter 99, Subchapter B - Procurement Practices and Cost Accounting Standards.

Title 2 CFR 200 Subpart D, Standards for Financial and Program Management.

Title 23 United States Code (U.S.C.), Chapter 1, Section 112 - Letting of Contracts.

Title 23 CFR, Chapter 1, Part 172 - Procurement, Management, and Administration of Engineering and Design Related Services.

American Association of State Highway and Transportation Officials (AASHTO) Uniform Audit & Accounting Guide (2016 Edition).

California Safe Harbor Indirect Cost Rate Program

Caltrans Contract

If participating on a Caltrans Contract, also attach a completed copy of the following Safe Harbor Indirect Cost Rate Questionnaire for Evaluating Consultant Firm's Financial Management System.

California Safe Harbor Indirect Cost Rate Program

Questionnaire for Evaluating Consultant Firm's Financial Management System

Consultant Firm Name Soils Engineering, Inc.

Firm Headquarters Address 4400 Yeager Way
Bakersfield, CA 93313

Accounting Records

- Location where Accounting records are held 4400 Yeager Way
- Name and Title Beatriz Felix, Office Manager
- Email and Phone Beatriz@soilsengineering.com (661) 831-5100
- Mailing Address 4400 Yeager Way
Bakersfield, CA 93313

To be eligible for Safe Harbor indirect cost rate (SHR), the Consultant Firm's financial management system must be adequate to accumulate and track direct labor and other direct costs by contract, segregate indirect costs, and remove unallowable costs in accordance with 48 CFR 31 for the different business segments.

Instructions

1. Answer all questions and provide an explanation and additional supporting documentation where requested.
2. If additional space is required, please attach a separate sheet and refer to items being answered by number.

Has the Firm developed an indirect cost rate in the past? Yes No X

If "Yes", you are NOT ELIGIBLE to use the SHR.

DO NOT CONTINUE with this Questionnaire and please complete the AASHTO Appendix B ICQ and provide an ICR Schedule.

Is the Firm a Prime Consultant Firm on a Caltrans contract > \$3.5M Yes No X
Or Local Government contract > \$1M, regardless of the participation Amount?

If "Yes", you are NOT ELIGIBLE to use the SHR.

DO NOT CONTINUE with this Questionnaire and please complete the AASHTO Appendix B ICQ and provide an AUDITED ICR Report.

California Safe Harbor Indirect Cost Rate Program

1. What form of business entity is the Firm?

Sole Proprietorship Partnership C Corporation S Corporation

Other _____

2. What types of services will the Firm provide for this contract? (Select all that apply.)

Architectural and Engineering Services Program Management

Preliminary Engineering Design Engineering

Surveying Feasibility Studies

Mapping or Architectural Related Services Other _____

3. Does the Firm have prior government contracting experience? Yes No

4. Does the general ledger contain separate direct and indirect accounts for the following?

Labor Yes No Non-Labor Yes No

5. Does the company have a system in place to identify and remove from the indirect cost pools all unallowable cost? Yes No

6. Does the firm assign a unique identification/project number in your accounting system for each contract/project?

Yes No

7. Is indirect and direct labor separated by contract/project/cost objectives on employee timesheets with unique reporting codes?

Yes No

California Safe Harbor Indirect Cost Rate Program

8. Do you have written policies on the following cost categories?

Accounting	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Overtime	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Billing	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Direct/Indirect Expenses	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
Timesheet Preparation	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Prevailing Wage	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Bonus	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>			

9. What types of employee status will the Firm provide for this contract?

Non-exempt Exempt-salaried Exempt-hourly Contract Employee
Other _____

10. Does the Firm pay overtime for exempt employees?

Yes No

11. Besides labor, does the Firm normally bill/invoice the following as direct contract/project costs? (Select all that apply)

Vehicle	<input checked="" type="checkbox"/>	Shipping	<input type="checkbox"/>
Computer/CADD	<input checked="" type="checkbox"/>	Lab	<input checked="" type="checkbox"/>
Printing	<input type="checkbox"/>	Travel	<input checked="" type="checkbox"/>
Specialty Equipment (List below)	<input type="checkbox"/>	Other (List below)	<input type="checkbox"/>

12. Are mileage logs maintained for all vehicles? If no, please explain below.

Explanation **No, billable mileage only**

Where is the vehicle stored after work? **yard**

Does employee use vehicle for personal use? Yes No

What is the recovery/billing rate used for Firm or personal vehicle mileage reimbursement?

\$ **.70** per mile

California Safe Harbor Indirect Cost Rate Program

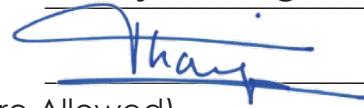
I certify that to the best of my knowledge and belief the responses to this questionnaire are accurate.

Print Name

Tony Frangie

Signature

(Electronic Signature Allowed)



Title

Vice President

Date Completed

06/26/2025

Note: The certification of this Safe Harbor Rate was made by, and are the responsibility of, the Company's management.



Engineering | Land Surveying | Planning | Environmental | Landscape Architecture | Construction Management

QKinc.com

BAKERSFIELD

(661) 616-2600
5080 California Avenue, Suite 220
Bakersfield, California 93309

VISALIA (HQ)

(559) 733-0440
901 East Main Street
Visalia, California 93292

CLOVIS

(559) 449-2400
601 Pollasky Avenue, Suite 301
Clovis, California 93612

PORTERVILLE

(559) 781-2700
150 West Morton Avenue
Porterville, California 93257

MERCED

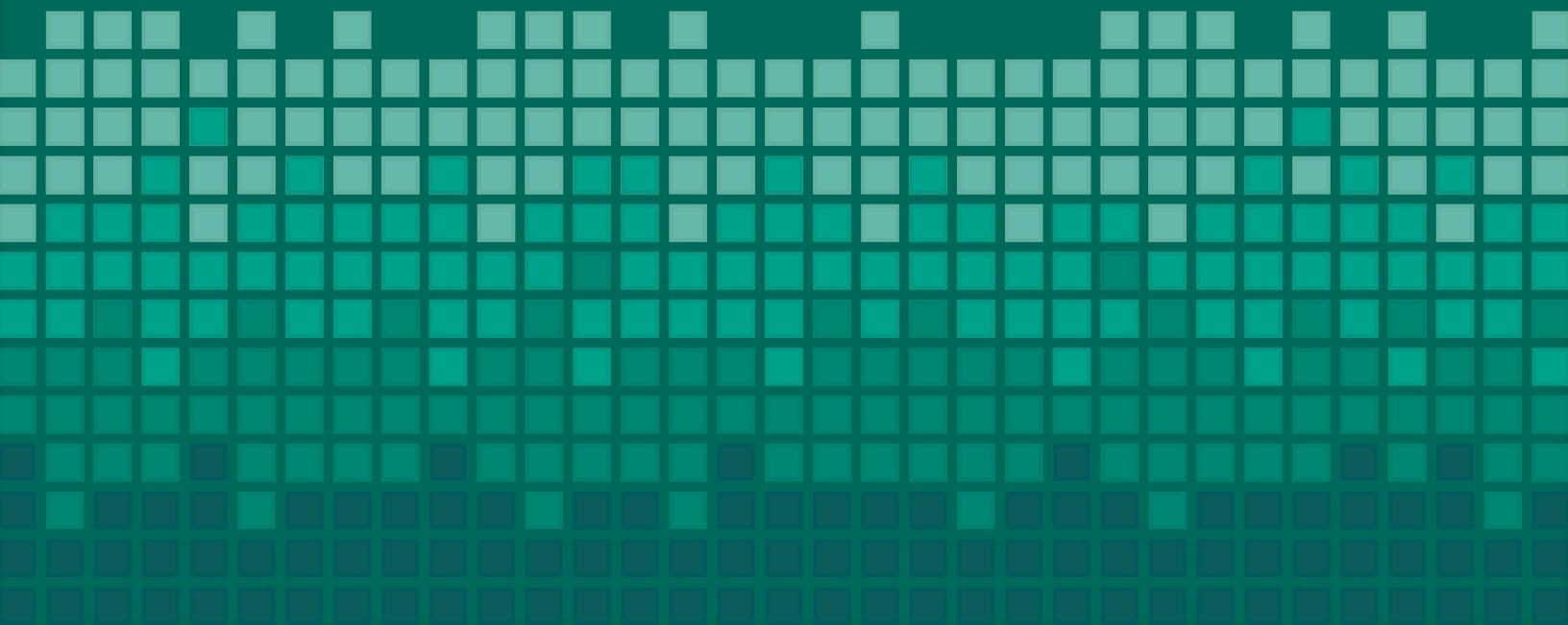
(209) 723-2066
2816 Park Avenue
Merced, California 95348

HANFORD

(559) 582-1056
609 North Irwin Street
Hanford, California 93230

KANSAS CITY

(806) 702-8888
1828 Swift Street, Suite 206
North Kansas City, Missouri 64116





STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

**Item #: 12.12
Consent**

DEPARTMENT: Parks and Recreation Services

FROM: Armando da Silva, Director of Parks & Recreation Services

AGENDA TITLE: Lindsay Orange Blossom Festival - Special Event Permit Approval

ACTION & RECOMMENDATION

Staff recommends that the City Council approve the 94th Lindsay Orange Blossom Festival scheduled for Saturday, April 18th, 2026, in Lindsay, California.

BACKGROUND | ANALYSIS

The Lindsay Orange Blossom Parade is a long-standing annual tradition in the City of Lindsay, celebrating the region's rich agricultural heritage, particularly its history of orange cultivation. The event features a variety of activities, including a parade, live entertainment, local vendor booths, and community gatherings, attracting both residents and visitors.

The Lindsay Orange Blossom Festival committee, a dedicated local organization, plans and coordinates the event each year. Their mission is to provide a festive and welcoming atmosphere that highlights Lindsay's cultural and economic contributions to the Central Valley.

To facilitate this event, the Committee is requesting approval for the following:

1. Street Closure – Necessary for parade routes, vendor areas, and public safety considerations.
2. Use of Public Spaces & Facilities – Including parks, streets, and city-owned event spaces used for staging and public activities.
3. City Services & Parks and Recreation Support – sanitation, and logistical assistance provided by the city.

With the City's continued support of local traditions and community engagement, the Orange Blossom event not only enhances civic pride but also stimulates local economic activity by drawing attendees who patronize Lindsay businesses.

FINANCIAL IMPACT

The estimated total waived city fees are the \$500 special event permit fee and staff time. While this represents a direct reduction in city revenue, the event's positive economic impact is expected to offset potential revenue losses. Past Orange Blossom events have demonstrated strong community participation, increasing foot traffic for local businesses, and fostering tourism in the region.

The Orange Blossom Committee will still be required to provide a Certificate of Liability Insurance for \$2,000,000 per occurrence and \$3,000,000 in aggregate, with the City of Lindsay listed as the Certificate Holder. An additional \$1,000,000 in liquor liability insurance is also required.

The Lindsay Orange Blossom Festival is a significant annual celebration that fosters community spirit and supports local economic development. Approving the festival aligns with the City's commitment to cultural and economic growth, ensuring that this tradition continues to benefit Lindsay residents and businesses. Staff recommends approval of the Orange Blossom Festival.

ATTACHMENTS

1. Special Event Permit

Reviewed/Approved: _____



SPECIAL EVENT PERMIT APPLICATION

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

Office Use Only:	
<input checked="" type="checkbox"/>	Date Received: <u>2/9/26</u>
<input type="checkbox"/>	Approved: _____ on: _____
<input checked="" type="checkbox"/>	Fee Paid: <u>WAIVED</u>
<input type="checkbox"/>	Permit #: _____

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 checked="" type="radio"/> RESIDENCE ADDRESS	<input type="radio"/> BUSINESS ADDRESS	<input type="radio"/> EMAIL	<input type="radio"/> PHONE	
Organizer Name:	Orange Blossom Festival			
Main Contact Name:	Danny Salinas			
Residence Address:	889 N. Orange Ave., Lindsay, CA 93247			
Organizer Address:	Same			
Contact Number:	559-333-1020	E-mail:	dsalinas1137@gmail.com	
Date of Event:	4/18/26	Type of Event:	Festival	
Location of Event:	City Park			
Estimate Attendance:	3,000	Alcohol Use:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Set Up Time:	6:00-10:00 am	Event Time:	10:00 - 5:00 pm	
Street Closure:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Clean Up Time:	10:00-5:00 pm
Park Reservation:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Security:	<input checked="" type="checkbox"/> Yes

CLASS I

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

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

Fee: \$100

CLASS II

Low impact events or road closures.

Requirements: 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.

Requirements: 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 checked="" type="checkbox"/> Parade <input type="checkbox"/> Fundraiser <input type="checkbox"/> Fireworks <input type="checkbox"/> Tournament	<input checked="" type="checkbox"/> Street Festival <input type="checkbox"/> Rodeo <input type="checkbox"/> Run <input type="checkbox"/> Promotional/Marketing	<input checked="" type="checkbox"/> Carnival <input type="checkbox"/> Cycling <input type="checkbox"/> Circus <input type="checkbox"/> Certified Farmers Market	<input checked="" type="checkbox"/> Concert <input checked="" type="checkbox"/> Walk <input type="checkbox"/> Filming <input type="checkbox"/> Protest/Rally
Set Up Date:	4/18/26 to		Set Up Time:	6:00-10:00 am
Tear Down Date:	4/18/26 to		Tear Down Time:	5:00-6:30 pm
Number of Participants:	3,000		Number of Spectators:	3,000
Total Anticipated Attendance:	3,000		Open to Public:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Yes
			Private Event:	<input type="checkbox"/> No <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	
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 checked="" type="checkbox"/> Half a Street	<input checked="" type="checkbox"/> Two (2) Lanes <input checked="" type="checkbox"/> Full Street	<input type="checkbox"/> Sidewalk Only
Closure Type:	<p>A Traffic Control Plan is required from a traffic control provider. Ex. KRC Safety Co, Inc.</p> <p><input type="checkbox"/> Rolling Street Closure (Street opens to normal traffic after participants pass)</p> <p><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)</p>		
Street Name:	Elmwood Ave.,		
Between:	Mirage & Whitney &		
Start Time:	8:00 am	End Time:	11:00 am
Street Name:			
Between:	&		
Start Time:		End Time:	

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
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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 type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
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ALCOHOL MANAGEMENT PLAN

Alcohol services and consumption on public property are allowed by Special Event Permit only. If you are interested in serving 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 for more information.

The following rules apply to alcohol service or sales on City of Lindsay public property:

- RBS (Responsible Beverage Service) certification in California is required for **all on-premises alcohol servers and their managers**, including bartenders, servers, cashiers, bouncers, and anyone checking IDs or delivering drinks at places like restaurants, bars, hotels, stadiums, and tasting rooms, within 60 days of hiring, to prevent alcohol-related harm.
- If the alcohol area is accessible to all ages wishing to purchase or consume alcohol, they 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 or 16 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Hard Mix Drinks
Will alcohol be sold to attendees?	<input checked="" type="checkbox"/> Yes <input 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.).	Security guards at entrance of beer garden will ID all entrants.
Explain who will be serving the alcohol (professional bartenders, volunteers, etc.).	The Orange Bar will provide professional bartenders.
How many alcohol service locations will you have and where will they be located? Please include locations on the site plan/map.	One
Do you have an alcohol sponsor? If yes, please provide their information.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <small>The Orange Bar, Johnny Estrada (559)586-9093</small>

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?	10:00 am to 5:00 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 9:00 - 10:00 am to
Describe the sound equipment that will be used at the event.	Speakers and microphone
Will there be any musical entertainment-related features at your event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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 Houses
Does the entertainment include any carnival rides? If yes, explain.	<input checked="" type="checkbox"/> Yes <input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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).

<p>Does your event include food vendors? If yes, how many?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 40
<p>Does your event include food trucks? If yes, how many?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 10
<p>Will any of the food vendors or food trucks be cooking or heating food on-site? If yes, how many?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<p>What cooking method(s) will be used?</p>	<input checked="" type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other:
<p>What is your plan for disposing of grease, charcoal and/or wastewater?</p>	Self-contained
<p>Does your event include merchandise vendors? If yes, how many?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 25
<p>Does your event include information vendors? If yes, how many?</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No 10
<p>Will any items or services sold at your event present any unique liability issues (massages, pony rides, tattooing, piercing, etc.)?</p> <p>Please describe the services.</p>	No

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? If yes, please explain and submit conceptual design of proposed signs and a sign permit application.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Banners will be attached to city owned chain link fences (3 - Harvard Park fence, Paw Park fence & fence at Mt. Vernon & Hermosa). Metal self standing signs on outskirts of town.
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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, its 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:	<u>2/12/26</u>	Time:	<u>11:00pm</u>
Location:	<u>C.W.C.</u>	Scheduled by:	<u>Danny S.</u>
In Attendance:	<u>Anissa & Danny</u>		

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 Danny Salinas
 Signature Danny Salinas Date 2-17-26

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 _____ Driver's License/ID Number _____

CITY USE ONLY

PLANNING APPROVAL:		Date:	
BUILDING APPROVAL:		Date:	
RECREATION APPROVAL:	<u>Danny</u>	Date:	<u>2/13/26</u>
OTHER:	<u>Danny</u>	Date:	

PAYMENT

Your application is not considered complete until the application fee is received.

Checks must be payable to "City of Lindsay."

Balance:



Non-Profit - One Time Amount

Payment Amount:

Date:

New Balance:

Received by:

Notes:

2026 Orange Blossom Festival

City Park

18-Apr-26

Facility Rental				
	Qty	Unit	Cost	Total
City Park Rental	10	hrs	\$ 250.00	\$ 2,500.00

Police Department				
Officers	24	hrs	\$ 90.32	\$ 2,167.68

Permit Fee				
SEP Application	1	LS	\$ 500.00	\$ 500.00

City Services				
Employees	48	hrs	\$ 87.05	\$ 4,178.40

Special Inspections				
Fire inspection	1.00	LS	\$ 150.00	\$ 150.00
Building inspection	1.00	LS	\$ 148.00	\$ 148.00
Grand total			\$ 9,644.08	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/27/2025

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).

PRODUCER				CONTACT NAME: Adriana Galvan		
W.S. Palmer Company Inc 111 W. Honolulu St PO Box 549 Lindsay		CA 93247		PHONE (A/C. No. Ext.): (559)562-2522	FAX (A/C. No.): (559)562-2125	
				E-MAIL ADDRESS: adriana@palmerca.com		
				INSURER(S) AFFORDING COVERAGE		NAIC #
				INSURER A: Union General Insurance Serv.		517000
INSURED				INSURER B:		
LINDSAY ORANGE BLOSSOM FESTIVAL FOUNDATION 889 Orange Ave Lindsay		CA 93247		INSURER C:		
				INSURER D:		
				INSURER E:		
				INSURER F:		

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	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	WS415739	05/13/2025	05/13/2026	EACH OCCURRENCE	\$ 2,000,000		
	GENL AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER				DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000		
					MED EXP (Any one person)	\$ 5,000		
					PERSONAL & ADV INJURY	\$ 1,000,000		
	GENERAL AGGREGATE	\$ 3,000,000						
	PRODUCTS - COMP/OP AGG	\$ 2,000,000						
		\$						
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				COMBINED SINGLE LIMIT (Ea accident)	\$		
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE				BODILY INJURY (Per person)	\$		
	DED RETENTION S				BODILY INJURY (Per accident)	\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A			PROPERTY DAMAGE (Per accident)	\$		
						\$		
					EACH OCCURRENCE	\$		
					AGGREGATE	\$		
						\$		
					PER STATUTE	OTH-ER		
					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 NAMED AS ADDITIONAL INSURED IN REGARDS TO LIABILITY								

CERTIFICATE HOLDER		CANCELLATION	
CITY OF LINDSAY PO BOX 359		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.	
LINDSAY, CA 93247		AUTHORIZED REPRESENTATIVE <i>John Doe Jr.</i>	

Fax:

Email:

ACORD 25 (2016/03)

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ALCOHOL BEVERAGE PERMIT APPLICATION

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

Office Use Only:	
<input checked="" type="checkbox"/>	Date Received: <u>2/12/26</u>
<input checked="" type="checkbox"/>	Approved: <u>2/13/26</u> on:
<input checked="" type="checkbox"/>	Fee Paid: <u>\$60.00</u>
<input type="checkbox"/> Permit #:	

APPLICANT INFORMATION:			
Event:	<u>Lindsay Orange Blossom</u>		Event Date: <u>4-18-26</u>
Renter(s)/Sponsor(s):	<u>Lindsay Orange Bar</u>		Serving Time: <u>11:00 - 5:00</u>
Mailing Address:	<u>889 N. Orange Ave</u>		
Email:	<u>dsalinas1137@gmail.com</u>		Attendance: <u>2000</u>
Contact Number:	<u>559-333-1020</u>	E-mail:	<u>dsalinas1137@gmail.com</u>
Signature:	<u>Chellie</u>		Date: <u>2-11-26</u>

1. A state license is required to sell alcoholic beverages.
2. Both the service and sales of alcoholic beverages at a City Facility shall be subject to the rules and guidelines contained in California Department of Alcoholic Beverage Control Publication 532 (ABC-532), which are incorporated herein by reference.
3. All alcoholic beverages must be under the control of the renter(s)/sponsor(s) signing this Permit at all times and shall be removed from the location immediately following conclusion of the event.
4. Alcoholic beverages may only be served and/or sold during the Serving Time identified in this Permit.
5. Each renter/sponsor signing this Permit is personally responsible and must see that all requirements outlined in this Permit are met and complied with. One renter/sponsor must have the Permit in his/her possession while using the location and shall, upon request, produce the Permit for Police Officer, Security Agent, or City of Lindsay staff for inspection.
6. Security is required when alcoholic beverages are served at any City property. Security Company must be a City of Lindsay approved Security Company. There shall be at least one Security Agent for every one hundred guests.
7. No alcohol may be served at a function for a minor. No alcoholic beverage may be served by or to minors.
8. No alcohol may be served to persons who are obviously intoxicated.
9. Alcoholic beverages may be brought onto the premises only by the person(s) whose signature(s) appear on this Permit.
10. All alcoholic beverages must be served from the bar.
11. Person(s) serving and/or selling alcoholic beverages may not be under the influence of alcohol or any narcotic while at the City property.
12. Failure to follow the rules and requirements of this Permit may result in serious injury or death, and the Lindsay Public Safety Department has the authority to immediately terminate the event if a condition of this Permit is violated or the manner in which alcoholic beverages are served, sold, or consumed at the event threatens public safety or City property.
13. Each applicant signing this Permit shall indemnify, defend, and hold the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs and damages, direct or indirect, and any and all attorneys' fees and other expenses arising from or related to: (i) a violation of this Permit; or (ii) any incident occurring solely or partially as a result of alcoholic beverages served at the event.
14. Permit is valid only for the date and time specified above.

Parade Route



Site Plan

Carnival





STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.13
Consent

DEPARTMENT: City Services

FROM: Dario Dominguez, Director of Public Works and Planning

AGENDA TITLE: Adopt Resolution No. 26-12 Authorizing the Submission of a HOME Application to the State Department of Housing and Community Development and identifying the Westmore Senior Apartments, a 40-unit senior housing new construction project located on 2.12 acres of land identified as APN 199-140-034 as the Project Beneficiary if awarded, and further authorizing the City Manager to enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees

ACTION & RECOMMENDATION

Adoption of Resolution No. 26-12 authorizing the submission of a HOME application in the amount not to exceed \$8.3 Million to the State Department of Housing and Community Development and identifying the Westmore Senior Apartments, a 40-unit senior housing new construction project located on 2.12 acres of land identified as APN 199-140-034 as the project beneficiary if awarded, and further authorizing the City Manager to enter into an Owner Participation Loan Agreement for the Deferral of Impact Fees in the amount of \$300,000.

BACKGROUND

The proposed project, the Westmore Senior Apartments, is a 40-unit senior housing new construction project located on 2.12 acres of land identified as APN 199-140-034. With a mix of 32 one-bedroom units (613 gross sq. ft.) and 8 two-bedroom units (813 gross sq. ft), the proposed project will target seniors earning up to 30-60% of the area median income for Tulare County. The Project will accommodate 75 parking spaces in the first phase.

The units will be newly constructed apartments in 1 three-story residential building. The type of construction will be wood frame supported by perimeter foundations with concrete slab flooring. This type of construction will allow the building to conform to the natural terrain with only minor amounts of grading. The exterior will be a combination of vinyl lap and shake siding with Class A composite roof shingles and stone veneer accents. Architectural accents will be incorporated, providing an aesthetically appealing exterior that blends with the character of the surrounding neighborhood and the community of Lindsay. The development will meet Title 24 energy efficiency standards. Minimum construction standards will be adhered to in order to assure that quality family housing development is provided.

The buildings will be oriented appropriately throughout the site with the intent to create a community concept for seniors to enjoy while remaining social and active. The development will include a 2,520 sq. ft. community building with a common kitchen, exercise room, laundry facilities, and business center. Additionally, the development will include covered picnic tables with BBQs and pergolas made from non-combustible material, covered smoking area, bocce ball court, community garden and fenced dog park. An on-site resident manager will provide assistance and management while residing in a two-bedroom manager's unit.

Within the units, tenants will enjoy standard features such as refrigerators, exhaust fans, dishwashers, disposals and ranges with ovens. All units feature an outdoor patio or balcony and storage space. The design of these apartments will adhere to all necessary requirements to satisfy Section 504 as well as any additional

mandates that the local jurisdiction deems appropriate.

In order for this project to be financially feasible, AMG & Associates (“Developer”) is requesting the following from the City Council to consider:

1. Designate the Westmore Senior Apartment Project as the project beneficiary of HOME funding should the City of Lindsay receive an award. This action would be completed by the adoption of Resolution No. 26-12. There is no cost to the City to apply for HOME project funds as the developer will bear all costs associated with the application preparation.
2. Deferral of Development Impact Fees in the amount of \$300,000 which will be paid back through residual receipts beginning in year 16.

DISCUSSION

The developer's request of the City Council has two components, and this report will discuss both. Staff will begin with background on HOME Investment Partnerships Program and then will discuss the anticipated terms of the deferred impact fee loan agreement.

HOME Investments Partnerships Program

The HOME Investment Partnerships Program (HOME) provides formula grants to States and localities that communities use - often in partnership with local nonprofit groups - to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing for rent or home ownership or providing direct rental assistance to low-income people. HOME is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income households.

HOME funds are awarded annually as formula grants to participating jurisdictions (PJs). The program's flexibility allows States and local governments to use HOME funds for grants, direct loans, loan guarantees or other forms of credit enhancements, or rental assistance or security deposits.

The program was designed to reinforce several important values and principles of community development:

- HOME's flexibility empowers people and communities to design and implement strategies tailored to their own needs and priorities.
- HOME's emphasis on consolidated planning expands and strengthens partnerships among all levels of government and the private sector in the development of affordable housing.
- HOME's technical assistance activities and set-aside for qualified community-based nonprofit housing groups builds the capacity of these partners.
- HOME's requirement that participating jurisdictions match 25 cents of every dollar in program funds mobilizes community resources in support of affordable housing.

Types of Assistance

HOME funds are awarded annually as formula grants to participating jurisdictions. HUD establishes HOME Investment Trust Funds for each grantee, providing a line of credit that the jurisdiction may draw upon as needed. The program's flexibility allows States and local governments to use HOME funds for grants, direct loans, loan guarantees or other forms of credit enhancement, or rental assistance or security deposits.

Eligible Grantees

States are automatically eligible for HOME funds and receive either their formula allocation or \$3 million, whichever is greater. Local jurisdictions eligible for at least \$500,000 under the formula (\$335,000 in years when Congress appropriates less than \$1.5 billion for HOME) also can receive an allocation. The formula allocation considers the relative inadequacy of each jurisdiction's housing supply, its incidence of poverty, its fiscal distress, and other factors.

Eligible Customers

The eligibility of households for HOME assistance varies with the nature of the funded activity. For rental housing and rental assistance, at least 90-percent of benefiting families must have incomes that are no more than 60-percent of the HUD-adjusted median family income for the area. In rental projects with five or more assisted units, at least 20-percent of the units must be occupied by families with incomes that do not exceed 50-percent of the HUD-adjusted median. The incomes of households receiving HUD assistance must not exceed 80-percent of the area median. HOME income limits are published each year by HUD.

Eligible Activities

The PJ's may choose among a broad range of eligible activities, using HOME funds to provide home purchase or rehabilitation financing assistance to eligible homeowners and new home-buyers; build or rehabilitate housing for rent or ownership; or for "other reasonable and necessary expenses related to the development of non-luxury housing, "including site acquisition or improvement, demolition of dilapidated housing to make way for HOME-assisted development, and payment of relocation expenses. Up to 10 percent of the PJ's annual allocation may be used for program planning and administration.

Application

Program funds are allocated to units of general local government on the basis of a formula that considers the relative inadequacy of each jurisdiction's housing supply, its incidence of poverty, its fiscal distress, and other factors. Shortly after HOME funds become available each year, HUD informs eligible jurisdictions of the amounts earmarked for them. Participating jurisdictions must have a current and approved Consolidated Plan, which will include an action plan that describes how the jurisdiction will use its HOME funds. A newly eligible jurisdiction also must formally notify HUD of its intent to participate in the program.

As part of the application process, the State Department of Housing and Community Development (hereafter "HCD") requires a standard resolution be adopted by the applicant authorizing the submission of a project application as well as a project beneficiary for the funds.

Attached for the Council's consideration is Resolution No. 26-12 authorizing staff to proceed with submitting an application for HOME project funds totaling \$8.3 Million (\$8 Million project, \$300,000 administrative/program), officially declaring a specific project beneficiary, and further authorizes the City Manager to sign all appropriate documents including standard agreements, pursuant the requirements of HCD, as they relate directly to the application and project beneficiary.

Staff is requesting utilizing the tool of HOME funding because the City does not have the capacity to fund a new construction project without other resources and HOME funds are intended to be supplemental funding to more conventional funding (ie. tax credits). With the loss of Redevelopment Agency (RDA) there are limited funding opportunities for affordable housing projects in California since RDA's were a huge contributor to the diversifying housing in California.

If the Council chooses to select a project as the beneficiary of the HOME funds, staff will begin working with the Developer in preparation of the application and submission of said application by the deadline. If the Council takes this avenue there will be no cost to the City to prepare the application.

Deferred Impact Fee Loan Request

The developer has requested for an impact fee deferral to be loaned to their partnership with terms consisting of a residual receipts repayment from available cash flow with a term of 55 years, and a below market interest rate of 1-3%, secured by a Deed of Trust subordinate to senior regulatory agreements and financing, be repaid on a residual receipts basis commencing after repayment of deferred developer fee from available cash flow 30-50% to repay City Loans. This agreement would ensure repayment of fees beginning no later than year 16. By approving a deferred impact fee loan agreement, the City would not be responsible for paying back the impact fees as they are expected to be repaid but just deferred for a period of time negotiated. The proposed loan terms have been attached for the Council's review.

If the Council chooses to proceed with approving Resolution No. 26-12 for the HOME beneficiary and further authorize the City Manager to enter into an Owner Participation Agreement for the HOME loan and deferred impact fees, staff will proceed immediately. With this financing mechanism, award of HOME funds would secure the financing needed to develop this project since the developer will be utilizing 4% tax credits which are non-competitive.

FISCAL IMPACT

There is no direct fiscal impact to the City as the project beneficiary will bear all costs associated with submitting the Application to HOME and the deferred impact fee loan agreement will be on the City's books as a deferred receivable with no impact to the general fund or its reserve. The City, if awarded HOME funds, would be entitled to \$300,000 for administration of the grant. This would be accomplished by contracting with a non-profit affordable housing advocacy group to assist in all the reporting and administrative functions of HOME funds.

PUBLIC OUTREACH

Not applicable.

ATTACHMENTS

1. HOME 2025 NOFA
2. Resolution 26-12 Approving Submission of HOME Application
3. Site Plan

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION OF
FEDERAL FINANCIAL ASSISTANCE
HOUSING BRANCH**

651 Bannon Street, Suite 400
Sacramento, CA 95811

www.hcd.ca.gov



January 29, 2026

MEMORANDUM FOR: ALL POTENTIAL APPLICANTS

FROM: Jenny Cho, Deputy Director
Division of Federal Financial Assistance
SUBJECT: HOME Investment
Partnerships Program
(HOME) 2025 Project
Activities Notice of
Funding Availability

The California Department of Housing and Community Development (the “Department” or “HCD”) is pleased to announce the release of this Notice of Funding Availability (NOFA) for approximately \$34 million in federal funds for Project Activities under the HOME Investment Partnerships Program (HOME). Funding for this NOFA is from the Department’s Fiscal Year 2025 (FY25) HOME allocation from the U.S. Department of Housing and Urban Development (HUD). The amount of funding available may change. This funding provides loans or grants to eligible HOME Applicants serving households with low- and very low-incomes, defined as at or below 80 percent (80%) of Area Median Income (AMI), and at or below 50 percent (50%) of AMI, respectively. This NOFA is subject to state and federal HOME regulations.

NOTE: In an effort to improve tribal access within the HOME Program, the Department has called attention to tribal-specific information within this NOFA in green font. However, Native American Entity Applicants are encouraged to carefully read through all NOFA contents and application materials thoroughly, not exclusively the green font portions

The Department will target 20 percent (20%) of the HOME funding for Eligible Applicants that meet the definition of a Native American Entity as set forth and provided in this NOFA. The Department, California Indian Assistance Program (CIAP) and HOME team will provide comprehensive technical assistance to Native American Entities throughout the application process and during implementation of Project activities.

The HOME funds provided through this NOFA will be awarded on a competitive basis to State Recipients, Community Housing Development Organizations (CHDOs), and Developers, as defined in this NOFA. **HOME funds awarded to Native American Entities will be on an over-the-counter (“OTC”) application basis, as set forth in this NOFA.**

Funding may be used for the following eligible uses:

Project Activities

- Multifamily Rental Projects (new construction, acquisition only, and/or rehabilitation with or without acquisition); and
- First-Time Homebuyer (“FTHB”) Projects (subdivision development)

To be considered for HOME funding, Applicants must submit a complete application for each HOME Project activity with required documentation via the EUNA Grants Network Portal only. The Department will begin accepting applications received through the EUNA Grants Portal on January 29, 2026. For cities, counties, CHDOs, and Developers, each completed application package must be submitted **no later than 5:00 P.M. Pacific Daylight Time (PDT) on March 30, 2026.**

For Native American Entity Applicants (whether a Federally Recognized Tribe or Non-Federally Recognized Tribe), application packages may be submitted starting on January 29, 2026, until **5:00 P.M. PDT on June 22, 2026.**

Timeline

NOFA Release	January 29, 2026
Webinars	February 2026
Competitive application submittal period for cities, counties, CHDOs, and Developers	From January 29, 2026, through March 30, 2026, 5:00 P.M. PDT

OTC application submittal period for Native American Entities (NAE-FRTs and NAE-NFRTs)	From January 29, 2026, through June 22, 2026, 5:00 P.M. PDT, or until the available funds are exhausted, whichever occurs first.
--	---

All activities and proposed funding in this NOFA are subject to availability of funds and continuing HUD and legislative and fiscal authority.

Applications

Applicants are strongly encouraged to set up their profiles and upload attachments and documents in the EUNA Grants Portal located at https://gn.ecivis.com/GO/gn_redir/T/vyjsqf2kekyx early to ensure successful submissions prior to the application deadline. Applicants are also strongly encouraged to set up the profile with a centralized email account to avoid loss of access due to staffing change that may result in delays. If Applicants experience trouble logging into the portal or have questions on how to complete the online application, please contact the Department at HOMENOFA@hcd.ca.gov or 916-263-2771.

The Department will hold a series of webinars in February 2026 to review the NOFA and application process. A list of webinar dates, times, and how to register is available on the Department's HOME website at <https://www.hcd.ca.gov/grants-and-funding/programs-active/home-investment-partnerships-program>.

Additionally, one-on-one technical assistance appointments will be offered during the application period to assist Applicants with questions regarding the application and application process. Applicants seeking technical assistance may email HOMENOFA@hcd.ca.gov to schedule an appointment.

To receive HOME NOFA information and other program information and updates, please be sure to subscribe to the federal programs email list at <https://www.hcd.ca.gov/contact-us/email-signup>.

Please direct any questions regarding this NOFA to the HOME Program at: HOMENOFA@hcd.ca.gov.

Attachments

**HOME INVESTMENT PARTNERSHIPS
PROGRAM (HOME)
PROJECT ACTIVITIES 2025 NOTICE OF FUNDING AVAILABILITY**



**Gavin Newsom, Governor
State of California**
**Tomiquia Moss, Secretary
Business, Consumer Services and Housing Agency**
**Gustavo Velasquez, Director
California Department of Housing and Community Development**

651 Bannon Street, Ste 400, 8th Floor, Sacramento, CA 95811

Phone: (916) 263-2771

Website: <https://www.hcd.ca.gov/grants-and-funding/programs-active/home-investment-partnerships-program>

Email address: HOMENOFA@hcd.ca.gov

January 29, 2026

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I. Overview

A. Notice of Funding Availability

The California Department of Housing and Community Development (Department) is pleased to announce the release of this Notice of Funding Availability for Project Activities (Projects NOFA) for approximately \$34 million in federal funds for Project activities under the HOME Investment Partnerships Program (HOME). This HOME Projects NOFA provides funding for housing Project activities in “non-entitlement jurisdictions,” which are jurisdictions and unincorporated areas that do not receive HOME funding directly from HUD. These HOME funds will be used to benefit residents of non-entitlement jurisdictions and are specifically designed to assist low-income households by providing affordable housing.

The amount of funding available through this NOFA may vary depending on several factors. If additional funding becomes available, the Department will distribute funds in accordance with the 2025-2029 Consolidated Plan.

These funds may be used in conjunction with other local, state, and federal rental housing programs to assist the same units in the proposed Project development.

The funds available in this NOFA will be used to meet the following statewide goals in accordance with the Department’s 2025-2029 Consolidated Plan and the Department’s 2025-2026 Annual Action Plan, as the same may be amended from time to time, serving low-income households earning at or below 80 percent (80%) of Area Median Income (AMI) and very low-income households earning at or below 50 percent (50%) of AMI:

- Increase Supply and Preservation of Affordable Housing;
- Improve Access to Affordable Housing;
- Address the Homelessness Crisis;

B. Estimated Timeline

Table 1 – Estimated Timeline for Competitive Applicants

NOFA Release	January 29, 2026
EUNA Grants Application Portal Opens	By February 9, 2026
Webinars	February 2026
Competitive application due date for cities, counties, Community Housing Development Organizations (CHDOs), and Developers*	March 30, 2026, by 5:00 P.M. Pacific Daylight Time (PDT)
Anticipated Award Announcements	July 2026**

* All applications must be uploaded to Euna Grants no later than the application due date.

**Based on volume these dates may change.

Table 2 – Estimated Timeline for Native American Entity Applicants	
NOFA Release	January 29, 2026
EUNA Grants Application Portal Opens	By February 9, 2026
Webinars (Specifically for Native American Entities)	February 2026
OTC application due date for Native American Entities (NAE-FRTs and NAE-NFRTs)*	June 22, 2026, by 5:00 P.M. PDT
<u>Anticipated Award Announcements</u>	Continuous until funds are awarded

*All applications must be uploaded to Euna Grants no later than the application due date.

C. Authorizing Legislation and Regulation Authority

This NOFA should be read in conjunction with but not limited to the following regulations, statutes, and plans, as amended, which establish state and federal HOME requirements:

- Federal HOME Investment Partnerships Act Statutes at Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, 42 U.S.C. 12701 et seq.
- Federal HOME Regulations (24 C.F.R. Part 92)
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200)
- State of California 2025-2026 Annual Action Plan
- State HOME Regulations (25 C.C.R. § 8200 et seq.)
- State Uniform Multifamily Regulations (“UMRs”) (25 C.C.R. § 8300 et seq.)

All regulatory references are to the state and federal HOME regulations unless otherwise noted.

Several of the terms used in the HOME Projects NOFA have specific meanings defined by state and/or federal HOME regulations. When reviewing this NOFA and the application forms, carefully review the regulations for further defined terms. State HOME definitions are found in 25 C.C.R. § 8201 and 8217 and federal HOME definitions are found in 24 C.F.R. § 92.2.

If state or federal statutes or regulations, or other laws, policies, or procedures governing HOME or its funding are modified—whether by Congress, HUD, the state

Legislature, or the Department—prior to completion of work to be done pursuant to awards made in connection with this NOFA, the changes may become effective immediately and apply to funded activities.

Any inconsistencies between this NOFA and state or federal HOME regulations will be resolved in favor of federal regulations, unless a waiver or modification was approved by the Director in accordance with AB 1010 (Chapter 660, Statutes of 2019). In those instances, the waiver or modification will prevail when not in conflict with the federal HOME regulations.

The Department reserves the right at its sole discretion to suspend, amend, and/or supplement the provisions of this NOFA from time to time. If such action occurs, the Department may notify interested parties through the Department's HOME Listserv ([Email Signup | California Department of Housing and Community Development](#)).

Native American Entities

The state requirements set forth in the HOME Project Activities NOFA are subject to Assembly Bill 1010 (Chapter 660, Statutes of 2019) ("AB 1010") which is set forth in Health and Safety Code (HSC) § 50406(p), (a) where the provisions of tribal law, tribal governance, tribal charter, or difference in tribal entity or legal structure would cause a violation or not satisfy the requirements of the HOME Projects NOFA, said requirements may be modified as necessary to ensure Project compatibility; and (b) where the provisions of tribal law, tribal governance, tribal charter, or difference in tribal entity or legal structure or agency create minor inconsistencies (as determined by the Director of the Department or a duly authorized designee thereof) with the requirements set forth in the HOME Projects NOFA, the Department may waive said requirements, as deemed necessary, to avoid an unnecessary administrative burden. Matters set forth or otherwise provided for in the HOME Projects NOFA that may be modified or waived include, without limitation, threshold scoring requirements and any other matter set forth in HSC § 50406(p)(2).

Native American Entity Applicants, whether federally recognized or non-federally recognized, are accordingly encouraged to discuss any such potential modifications or waivers and their options in that regard at or during an optional pre-application technical assistance meeting with CIAP and HOME Program staff.

There may be other federal laws or federal doctrines that could provide a basis for a possible modification of some federal requirements for Native American Entity Applicants. An example is where a Native American Entity has its own Tribally Determined Wage, in which case Davis Bacon wage requirements are not applicable. Native American Entity Applicants are encouraged to begin the AB 1010 waiver process before their application is submitted in order to allow time for the Department to review and make a legal decision on the request.

All applications will be reviewed for completeness and compliance with state and federal requirements. Only complete and compliant applications will be eligible for application review, approval, and potential funding. All awards made and standard agreements entered into under this NOFA will be subject to the provisions in the Department's grant agreement(s) with HUD and all applicable federal law. ***The Department's FY25 HOME***

allocation from HUD may be subject to additional Federal Conditions, which are listed and discussed in Appendix A: Federal and State Overlays.

D. Application Submission Process

Electronic Application Submission Process

All Applicants must create a EUNA Grants Profile prior to completing an application. Once the profile is created, the Applicant must complete an application via the EUNA Grants. Application forms are available on the EUNA Grants Portal. Appendix F: Organizational Documents Checklist and Appendix G: Project Documents Checklist provide a complete list of required uploads for the application.

The Department will not accept applications through personal, postal, shipment deliveries, facsimiles, email, walk-ins, or any other forms of delivery other than the EUNA Grants Portal.

Applicants that do not meet the filing deadline requirements will not be eligible for funding. Applications must be on the Department's current forms and cannot be altered or modified by the Applicant. Excel forms must be in Excel format, not converted to a PDF document.

The Department may request additional clarifying information from third-party sources, such as local government entities or the Applicant, but this is entirely at the Department's discretion to determine if the Department has authority to make an award. Upon the Department's request, the Applicant shall be given five (5) business days, from the date of staff notification, to submit said documents to clarify the application.

Disclosure of Application

Information provided in the application will become a public record available for review by the public, pursuant to the California Public Records Act (Chapter 1473, Statutes of 1968) (PRA). As such, any materials provided will be disclosable to any person making a request under this Act. The Department cautions Applicants to use discretion in providing information not specifically requested, including, but not limited to, bank account numbers, personal phone numbers, and home addresses. By providing this information to the Department, the Applicant is waiving any claim of confidentiality and consent to the disclosure of submitted material upon receipt of a PRA request.

Concurrent Applications

Due to the unique challenges of the current funding environment, the Department allows Applicants to pursue funding from more than one Department funding program. Separate concurrent applications to other HCD funding sources are permitted under this HOME Projects NOFA. Applicants, however, MUST disclose all Department applications under review and/or applications anticipated to be submitted, regardless of who is applying for funding (e.g., city, county, Developer, sponsor, etc.), in their application or via email to HOME_NOFA@hcd.ca.gov.

HOME has strict federal commitment and expenditure deadlines; therefore, if an Applicant submits any other funding applications to the Department after the HOME

Projects NOFA application due date, Applicant must notify HOME staff via the HOME Projects NOFA mailbox HOMENOFA@hcd.ca.gov. If Applicants are competitive for a HOME award, the Department will consult with Applicants to determine the best funding scenario for Project feasibility while balancing cost containment. If the Project receives an award from a different state program after the HOME Projects NOFA application due date, HOME Projects NOFA Applicants may be asked to accept a reduction of any Department-administered state program award by the amount of any HOME Project award.

E. Definitions

“Applicant” is any eligible State Recipient, CHDO, Developer, or **Native American Entity** which submits an application to the Department to develop or rehabilitate Projects using HOME funds within a specified jurisdictional boundary, in accordance with 25 C.C.R. § 8201 and 8204 and HSC § 50896. A Developer of a Project shall not act as administrative subcontractor for the activity.

“Awardee” means the eligible Applicant (and, if applicable, the Co-Applicant) that has been awarded funds from the Department under HOME, and that will be held responsible for compliance with and performance of all HOME requirements.

“Choice-Limiting Actions” means an action that may have an adverse impact on the environment or limit the choice of reasonable alternatives. A Choice-Limiting Action may include, but is not limited to, executing a purchase and sale agreement, signing a lease agreement, real property acquisition, rehabilitation, repair, demolition, disposition, or new construction, as set forth in 24 C.F.R. § 58.22, as well as HUD’s guidance in [Community Project Funding: Environmental Guidance and Scenarios](#). For the purposes of environmental review, the Project is the aggregation of all activities that are required to build the Project and must be included in the scope of the environmental review. So even if HOME funds are only used to pay for a portion of the overall Project, Awardees and Subrecipients should still be aware of the activities involved that are considered Choice-Limiting Actions. Activities listed at 24 C.F.R. § 58.35(b) that are Categorically Excluded Not Subject To 24 C.F.R. § 58.5 are not Choice-Limiting Actions.

“Developer” means any legal entity, **including Native American Entities (Native American Entities-Federally Recognized Tribes and Native American Entities-Non-Federally Recognized Tribes)**, that will provide or arrange for design, financing, and construction services in connection with a housing Project as set forth in 25 C.C.R. § 8201(i). A nonprofit organization, formed as a special purpose entity in compliance with 25 C.C.R. § 8313.2, by a Non-Federally Recognized Tribe (NAE-NFRT) as defined herein, may be considered a Developer if the NAE-NFRT satisfies all other Developer eligibility requirements.

“HOME” means the HOME Investment Partnerships Program. In this NOFA, “HOME” is used to refer to the HOME Investment Partnerships Program as a whole, which includes both Program and Project activities. However, this NOFA only applies to Project activities.

“Homeless” means the same as defined under the federal Continuum of Care Program at 24 C.F.R. § 578.3, as may be amended and renumbered from time to time.

“Homeless” includes “chronically homeless” and “homeless with a disability.”

“Homeownership” means ownership in fee simple title in a 1- to 4-unit dwelling or in a condominium unit, or equivalent form of ownership approved by HUD.

(1) The land may be owned in fee simple, or the homeowner may have a 99-year ground lease.

(i) For housing located in the insular areas, the ground lease must be 40 years or more.

(ii) For housing located on Indian trust or restricted Indian lands or a Community Land Trust, the ground lease must be 50 years.

(iii) For manufactured housing, the ground lease must be for a period at least equal to the applicable period of affordability in 24 C.F.R. § 92.254.

“Native American Entity – Federally Recognized Tribe (“NAE-FRT”) means any Tribal Government which is a federally recognized tribe as defined at 25 U.S.C. section 4103(13)(B) and includes a duly constituted governing body of an Indian Reservation or Rancheria as Health and Safety Code section 50077 and 50079; or is a Tribally Designated Housing Entity under 25 U.S.C. section 4103(22).

A NAE-FRT may apply as a State Recipient or Developer for HOME Funds.

“Native American Entity – Non-Federally Recognized Tribe” (“NAE-NFRT”) means any Tribal Government which is an Indian Tribe located in California that is not a federally recognized tribe and is either: (1) listed in the Bureau of Indian Affairs Office of Federal Acknowledgment Petitioner List, pursuant to 25 C.F.R. Part 83.1, and has formed and controls a special purpose entity in compliance with 25 C.C.R. § 8313.2; or (2) listed on the contact list maintained by the California Native American Heritage Commission for the purposes of consultation pursuant to Government Code (GC) § 65352.3, and (3) has formed and controls a special purpose entity in compliance with 25 C.C.R. § 8313.2.

A NAE-NFRT may only apply as a Special Purpose Entity Developer for HOME funds for Project activities.

“Native American Lands” means real property located within the State of California that meets the following criteria: (1) is trust land for which the United States holds title to the tract or interest in trust for the benefit of one or more tribes or individual Indians, or is restricted Indian land for which one or more tribes or individual Indians holds fee title to the tract or interest but can alienate or encumber it only with the approval of the United States; and the land may be leased for housing development and residential purposes under federal law; or (2) lands outside the jurisdiction of tribal government owned or co-owned by a Native American Entity in accordance with 25 C.C.R. § 8201(y).

“Native American Entity (NAE) Service Area” means the area where the Project is located within the NAL and includes lands outside the NAE tribal government jurisdiction

up to 100 miles from the boundary of the NAE trust or restricted land as defined at 25 U.S.C. 2201 that is within non-entitlement jurisdictions.

“Project” means a site or sites together with any building (including a manufactured housing unit) or buildings located on the site(s) that are under common ownership, management, and financing and are to be assisted with HOME funds as a single undertaking under this part. The Project includes all the activities associated with the site and building.

“Project Commitment” means the date the state has executed a Standard Agreement with an Awardee that includes the date and signature of each person signing the agreement, and that meets the minimum requirements of a Standard Agreement as defined in 24 C.F.R. § 92.504(c).

“Project Completion” Project Completion occurs upon completion of construction and before occupancy.

“Special Needs Populations” means the same as defined under section 7301 of the Multifamily Housing Program guidelines and includes one or more of the following groups who need Supportive Services to maintain and stabilize their housing:

- people with disabilities;
- at Risk of Homelessness;
- individuals with substance use disorders;
- frequent users of public health or mental health services, as identified by a public health or mental health agency;
- individuals who are fleeing domestic violence, sexual assault, and human trafficking;
- individuals who are experiencing Homelessness and individuals experiencing Chronic Homelessness;
- homeless youth as defined in Government Code Section 12957, subdivision (e)(2);
- families in the child welfare system for whom the absence of housing is a barrier to family reunification, as certified by a county;
- individuals exiting from institutional settings or at risk of placement in an institutional setting;
- older Adults in Need of Supportive Services; or
- other specific groups with unique housing needs as determined by the Department.

Special Needs Populations does not include “seniors or Veterans” unless they otherwise qualify as a “Special Needs Population” as required by other statutory laws. Special Needs Populations may also include those listed under the Qualified Populations for the HOME-ARP program as stated in CPD-21-10.

“Special Purpose Entities” means the legal entity or combination of legal entities with continuing control of the HOME Project and conforms with the requirements of 25 C.C.R. § 8313.2.

“State Recipient” means a “unit of general local government,” including NAE-FRTs, designated by the State to receive HOME funds in accordance with 24 C.F.R. § 92.201(b)(2) and 25 C.C.R. § 8201(ii).

II. Project Requirements

A. Eligibility

Eligible Applicants

State Recipients, Developers, and CHDOs, as defined in 25 C.C.R. § 8204, are eligible to apply to this Projects NOFA.

Applicants must be in good standing with the State of California, all agencies and departments thereof.

NOTE: Pursuant 25 C.C.R. § 8205(b), Developers are not eligible to apply for First Time Homebuyer Projects unless the Projects will be developed on Native American Land.

Eligible Jurisdictions

Projects must be located in non-entitlement areas. Eligible city and county jurisdictions for 2025 federal HOME funds are listed in Appendix B: Eligible Jurisdictions. If a city or county jurisdiction (jurisdiction) is not listed in Appendix B: Eligible Jurisdictions, and the Applicant is of the opinion that the jurisdiction is eligible to apply to the Department for HOME funds, the Applicant should contact HCD at HOMENOFA@hcd.ca.gov before applying.

B. Eligibility for CHDOs

1. CHDO Applicants must meet all the requirements found at 24 C.F.R. § 92.2 at the time of application submittal and be certified by the Department prior to the execution of its standard agreement.
2. CHDO Applicants must upload the documents required to complete the certification review as part of its application package in the EUNA Grants Portal.

See Appendix C: CHDO Application for Certification for more information about the application process, CHDO eligibility, and a checklist for application items.

NOTE: Tribal governments are not CHDOs; however, tribally affiliated nonprofit organizations may apply for CHDO certification if they meet HUD's CHDO requirements—including private nonprofit status and limitations on governmental control—at 24 C.F.R. § 92.2 and complete the Department's certification process.

C. Eligibility for Developers

The Developer applying for HOME funding is the entity that the Department relies upon for experience and capacity and must control the Project during acquisition (site control), development, and occupancy.

Developers must satisfy all other eligibility requirements detailed in this NOFA including, but not limited to, experience and capacity requirements.

Developers may partner with a State Recipient Applicant in addition to submitting one application on its own, however both applications must not be for the same Project.

NAE-NFRTs may apply for HOME funds only as Developers and are not eligible to apply as State Recipients.

Developers may not submit separate HOME applications under the name of another entity over which they exercise control. A Limited Partnership (LP) is not considered an eligible Applicant/Awardee but may be the ultimate borrower.

D. Eligible Activities

Rental Projects

RENTAL NEW CONSTRUCTION PROJECTS — funds are provided to develop a specific multifamily Project on a specific site by a specific developer. Rental new construction Projects may be with or without acquisition.

RENTAL REHABILITATION PROJECTS — funds are provided to rehabilitate a specific rental Project on a specific site by a specific developer. An Applicant may apply for a Project with or without property acquisition. Applicants requesting Project activities funding for a rental Project consisting of multiple sites must be in compliance with 25 C.C.R. § 8303(b).

First-Time Homebuyer (FTHB) Projects

Construction financing must include the following:

- New construction or acquisition/rehabilitation/conversion to develop homes on specific site(s).
- All (100 percent) of the HOME investment rolls over to permanent financing to provide mortgage assistance to eligible first-time homebuyers when the units are sold to eligible homebuyers.

NOTE: Projects with multiple sites must have common ownership and financing.

NOTE: Pursuant 25 C.C.R. § 8205(b), Developers are not eligible to apply for First Time Homebuyer Projects unless the Projects will be developed on Native American Land.

E. Ineligible Use of Project Funds

HOME funds cannot be used for the costs listed in 24 C.F.R. § 92.214.

In accordance with the Department's 2025-2026 Annual Action Plan, HOME funds may not be used to pay for the cost to refinance existing Project debt.

Pursuant to 24 C.F.R. § 92.206(a)(4), HOME funds cannot pay for the costs associated to construct or rehabilitate laundry and/or other community facilities located in separate

buildings containing no residential units. In addition, any community facilities must be for the exclusive use of the residents and their guests and cannot be available to the general public.

Pursuant to 24 C.F.R. § 92.206 (b)(2)(vi), federal HOME funds cannot be used to refinance single family or multifamily housing loans made or insured by any federal program, including CDBG.

Additionally, HOME funds cannot provide a duplication of benefit or supplant any other federal, state, or local funds previously committed to the Project.

F. Allocation of Funding

Table 3 - Allocation of Funding	
Funding Targets	Amount
CHDO Set-Aside	\$8,000,000
First-Time Homebuyer Projects Target	\$2,000,000
Rental Housing Target (Doesn't include the CHDO Set-Aside)	\$16,000,000
Native American Entity Target	\$8,000,000

G. Funding Amounts and Limits

Table 4 - Funding Limits by Project Activity	
Rental new construction or rehabilitation with or without acquisition	\$8,000,000
CHDO Operating Funds Grant for Rental Projects*	\$300,000
Administrative Funds for Rental Projects*	\$300,000
FTHB Projects	\$2,000,000
CHDO Operating Funds Grant for FTHB Projects*	\$200,000
Administrative Funds for FTHB Projects*	\$200,000

*State Recipients are only eligible for Administrative funds. CHDOs are only eligible for CHDO Operating Funds. Developers are NOT eligible for either Administrative funds or CHDO Operating Funds.

Minimum Amount of Funds per unit

The minimum amount of HOME funds that must be invested in any type of Project shall be \$10,000 per unit. For example, for a Project with thirty (30) units, the minimum award amount would be \$300,000.

Maximum Amount of Funds per Project

The maximum amount of HOME funds invested in a Project, shall not exceed the HOME maximum per-unit subsidy limits, established by HUD under 24 C.F.R. § 92.250 and can be found [here](#).

FTHB activities are also subject to the HOME Homeownership Value Limits found [here](#).

Project Limits

A Project may receive only one HOME award as a result of this NOFA.

Applicant Limits

An Applicant may receive up to two HOME awards for different Projects.

H. Program Income

The Department encourages Applicants to use HOME Program Income (PI) for their proposed Project activity. Applicants may request approval to use HOME PI on hand through this NOFA by including the amount of PI for the proposed Project activity in the Application Budget. **HOME PI is not subject to the award limits as noted above (G. Funding Amounts and Limits).**

I. Periods of Affordability

Table 5 – Periods of Affordability	
Tribal and Non-Tribal FTHB Projects*	
Minimum Period of Affordability (in years)	HOME Assistance Per-Unit
5	Under \$25,000
10	\$25,000 to \$50,000
15	Over \$50,000
Tribal and Non-Tribal Rehabilitation of Existing Rental Housing**	

Minimum Period of Affordability (in years)	HOME Assistance Per-Unit
10 Years	Under \$25,000
15 Years	\$25,000-\$50,000
20 Years	Over \$50,000
New Construction and Rehabilitation with or without Acquisition**	
Minimum Period of Affordability (in years)	HOME Assistance Per-Unit
55 years	Any Amount
New Construction and Rehabilitation with or without Acquisition on Native American Lands (as defined by 25 C.C.R. § 8201 (y)(1))**	
Minimum Period of Affordability (in years)	HOME Assistance Per-Unit
50 years	Any Amount

*24 C.F.R. § 92.254

**25 C.C.R. § 8208

J. Forms of Assistance

HOME assistance may be provided in the form of a loan or a grant subject to 25 C.C.R. § 8205(C)-(H).

K. Administrative Costs and CHDO Operating Funds

For Rental Projects, State Recipients are eligible for a grant of up to \$300,000 or 10 percent (10%) of the activity award amount, whichever is lower, for administrative costs pursuant to 24 C.F.R. § 92.207, and CHDOs are eligible for a grant of up to \$300,000 or 10% of the activity award amount, whichever is lower, for CHDO operating funds pursuant to 24 C.F.R. § 92.208(a).

For First Time Homebuyer Projects, State Recipients are eligible for a grant of up to \$200,000 or 10 percent (10%) of the activity award amount, whichever is lower, for administrative costs pursuant to 24 C.F.R. § 92.207, and CHDOs are eligible for a grant of up to \$200,000 or 10 percent (10%) of the activity award amount, whichever is lower, for CHDO operating funds pursuant to 24 C.F.R. § 92.208(a).

III. State and Federal Requirements

A. Property Standards

Pursuant to 24 C.F.R. § 92.251, as applicable, and as may be amended by HUD, housing that is acquired, constructed or rehabilitated with HOME funds must meet all applicable local codes and standards at the time of Project Completion.

Projects involving rehabilitation must comply with the Department's [HOME/NHTF Multifamily Rehabilitation Standards](#). Pursuant to 25 C.C.R. § 8309(b) and 24 C.F.R. § 92.251(b)(1)(ix), the Department requires rental rehabilitation Project applications to submit a third-party physical/capital needs assessment and a Replacement Reserve Study (RRS) with a 20-year forecast.

Projects involving new construction must comply with the requirements of 25 C.C.R. § 8300 et seq. and 24 C.F.R. § 92.251(a), including, but not limited to, requirements related to accessibility, disaster mitigation, written cost estimates, construction contracts and documents, construction progress inspections, and broadband infrastructure.

B. Timeframes for Use of Funds

In previous years, HUD has waived the requirement that HCD commit HOME funds within 24 months of receiving the allocation. However, for FY25, that requirement was not waived. Therefore, HOME recipients are required to enter into a Standard Agreement with HCD by January 29, 2027.

Table 6 - HOME Project Activity Deadlines

Project Commitment (see Section I (E) page 9)	January 29, 2027
Construction Loan Closing	Within 12 months from Project Commitment execution date (in accordance with 24 C.F.R. § 92.2)
Project Completion and Expenditure Deadline	Within 4 years from Project Commitment of HOME funds

C. Match Requirements

HOME match requirements are waived for applications pursuant to this NOFA.

D. Transition Reserve Policy

In the presence of Project Based Vouchers, Projects must be in compliance with the Department's Pooled Transition Reserve Policy Administrative Memorandum dated January 3, 2023, (Administrative Notice Number 22-08) and amended on August 8, 2023, (Administrative Notice Number 23-01).

E. Annual Monitoring Fees for Multifamily Projects

Pursuant to 24 C.F.R. § 92.214(b)(1)(i), the Department will charge fees to cover the cost of ongoing monitoring and physical inspection of HOME Projects during the state period of affordability. HOME will charge these fees as described below.

Developer and CHDO Projects

The Department charges an annual monitoring fee as follows:

Table 7 – Estimated 2026 Monitoring Fees	
Number of HOME Units	Annual Fee
12 or fewer	\$ 6,640
13 to 24	\$10,806
25 to 36	\$13,122
37 to 48	\$13,506
49 to 60	\$16,151
61 or more	\$18,909

To cover inflation, this annual monitoring fee is Projected to increase annually at 3 percent (3%) following the Department's analysis of actual costs for monitoring. The annual monitoring fee will be based on the estimated 2026 fee schedule and will be adjusted upward at an annual rate of 3 percent (3%) to account for inflation. The starting monitoring fee will be calculated based on the year of permanent closing of escrow, applying the 3 percent (3%) annual increase from the 2026 baseline.

State Recipient Projects

Pursuant to 24 C.F.R. § 92.214(b), State Recipients may also charge their borrowers annual monitoring fees to cover the actual ongoing costs to monitor and conduct physical inspections, as described below:

1. The monitoring fee shall be based on the State Recipient's analysis of actual costs for monitoring the Project and must be approved by the Department; and
2. Twenty-five percent (25%) of the annual monitoring fee received for the Project by the State Recipient must be paid to the Department to cover the Department's monitoring costs. For more guidance on establishing a monitoring fee, see [HOME fires Vol. 14, No. 2: Guidance on Establishing a HOME Monitoring Fee](#).

Please note: HUD's requirements for calculating a monitoring fee differ from the state's UMR requirements.

Native American Entity Projects

Pursuant to this NOFA, the Department waives monitoring fees for Native American Entity Projects during the state period of affordability.

IV. Application Review

A. Minimum Application Requirements (Threshold)

Applications for HOME Projects are required to meet the minimum requirements outlined in this NOFA, 25 C.C.R. § 8200 et seq., and 24 C.F.R. Part 92.

Applications must meet the following minimum requirements at the time of application in order to move forward to the rating and ranking process:

1. The Applicant must submit a complete application in a format made available by the Department by the deadline specified in this NOFA and pursuant to 25 C.C.R. § 8211, and the application forms provided by the Department must not be altered or modified. Appendix F: Organizational Documents Checklist and Appendix G: Project Documents Checklist provide a complete list of required uploads for the application.
2. The Applicant is eligible to apply for funding, in accordance with Section II.A-C of this NOFA.
3. **All rules and requirements in this NOFA also apply to Native American Entities, unless this NOFA specifically says otherwise.**
4. The Applicant must propose at least one eligible activity pursuant to 25 C.C.R. § 8205.
5. The Applicant must propose an eligible use of funds pursuant to 25 C.C.R. § 8205, 8210, and 24 C.F.R. §92.206.

6. The Applicant must have no unresolved audit findings pursuant to 25 C.C.R. § 8204(a)(1)(D)(ii) and (2)(C)(i).
7. The Applicant must demonstrate its capacity for carrying out activities assisted with HOME funds. Awardees entering into a Standard Agreement with the Department must have capacity, cannot be shell entities, and cannot contract out for capacity (with limited exceptions for new CHDO's applying for certification via Appendix C: CHDO Application for Certification).
8. Cities, counties, and local public housing authorities must provide documentation satisfactory to the Department that they comply with the submittal requirements of cost principles and audit requirements at 2 C.F.R. § 200.512. Any outstanding findings contained in the audit report may impact on the ability of the Department to grant an award through this NOFA.
9. The Applicant and any member of its Project team must not be on the list of debarred contractors at <https://www.sam.gov/SAM/> pursuant to 25 C.C.R. § 8204(a)(1)(D)(iii) and 8204(a)(2)(C)(ii).
10. CHDO applications must contain procedures for ensuring effective Project control pursuant to 24 C.F.R. § 92.300(a)(1) and 25 C.C.R. § 8204(a)(2)(D).
11. There is no pending or threatened litigation that could affect implementation of the proposed Project.
12. The Applicant(s) (not the ultimate borrower) must demonstrate documented site control of the Project at the time of application. Site control is subject to the HOME funding award as required by 25 C.C.R. § 8212(a)(6)(B), 25 C.C.R. § 8303, and 24 C.F.R. Part 92, including but not limited to, demonstrating site control by one of the following:
 - Acceptable evidence of site control may include: a conditional purchase agreement or enforceable option for projects involving acquisition, a lease option agreement from DGS and/or HCD as verified by HCD's Excess Sites Team, a deed or lease, or a title report showing ownership of the property vested in the applicable entity.
 - Fee title, which, for tribal trust land, may be evidenced by a title status report (TSR) or an attorney's opinion regarding chain of title and current title status.
 - A leasehold interest on the Project property with provisions that enable the lessee to make improvements on and encumber the property, provided that the terms and conditions of any proposed lease shall permit, prior to loan closing, compliance with all HOME requirements, including compliance with 25 C.C.R. § 8316. Land Acquisition and Leaseback shall be done prior to the financing closing.
 - An option to purchase is obtained, conditioned on the responsible entity's determination to proceed with, modify, or cancel the Project based on the results of a subsequent environmental review, and the receipt of an Authority to Use Grants Funds ("AUGF") from the Department for State Recipient

Projects and from HUD for Developer and CHDO Projects. The cost to secure the site control document can be only a nominal portion of the purchase price.

- A Purchase Agreement, Disposition and Development Agreement (DDA), Option to Lease, or Exclusive Right to Negotiate is obtained, but this agreement cannot be conditioned on National Environmental Policy Act (NEPA)/California Environmental Quality Act (CEQA) clearance or any other federal requirement.
- A conditional purchase contract may be used for an existing single-family home (1 to 4 units) or an existing multifamily residential Project in some limited circumstances, even when federal funds have already been contemplated.
- The determination as to what constitutes acceptable evidence of site control shall be made by the Department in its sole and absolute discretion. This includes bypassing site control requirements when the Housing Accountability Unit has found that state law requires approval of the Project.

General HUD rules state that Purchase Agreements are acceptable if federal funds are not contemplated. Applicants are cautioned to make sure that the Purchase Agreement or DDA is open-ended or is of sufficient duration that it does not need to be extended after the HOME application is submitted.

HUD has ruled that if a Purchase Agreement/DDA expires after the HOME application is submitted, and before the AUGF is executed, the execution of an extension would be a Choice-Limiting Action (renewal prior to expiration is acceptable). The application also should ensure the Purchase Agreement/DDA has other contingencies, such as a permanent financing contingency, so that the seller cannot legally compel an individual to purchase the site prior to receiving the AUGF.

NOTE: For more details on required and prohibited provisions of agreements consistent with NEPA, see [HUD CPD Notice 98- 01: Layering Guidance for HOME Participating Jurisdictions When Combining HOME Funds with Other Governmental Subsidies](#); [HUD CPD Notice 15-09: Requirements for Committing HOME Funds](#); and [HUD Memo: Guidance on Operations and Conditional Contracts for Purchase of Real Property for Environmental Reviews Conducted by a Responsible Entity under 24 C.F.R. Part 58](#).

B. Rating and Ranking

The Department will score, rank, and fund applications based on a review of eligible activities for which funds are requested. Each application must be submitted using Department forms and must contain all information required pursuant to 25 C.C.R. § 8211(c)(d). Scoring for Projects is subject to the appeal process described in Section IV (E) of this NOFA. Each Project activity will be evaluated and ranked separately.

In the case of a tied score, the application demonstrating the highest jurisdictional poverty level will be funded first. If Applicants are applying from the same jurisdictional

area, the Project with the highest percentage of enforceable commitments will be funded first.

Applications will be funded in descending order based on points earned. Applications that qualify for CHDO and FTHB Project targets will be funded first, based on their scores as necessary to meet the minimum set-asides and funding targets.

Once the set-asides and targets have been achieved, remaining applications will be funded within their respective allocations pursuant to 25 C.C.R. § 8212.1, based on scores relative to all other applications, with the highest-scoring applications funded first.

NOTE: All scoring factors and evaluation requirements are listed in Appendix D: Scoring Factors.

C. Project Scoring and Notification

Once rental Project application scoring is complete, the Department will email the authorized representative and contact person listed in the application describing the scores and facts upon which those scores were determined.

D. Feasibility Review

In accordance with 25 C.C.R. § 8212(a)(6), 25 C.C.R. § 8310, and 24 C.F.R. § 92.250(b), the Department will perform underwriting analysis to substantiate the Project is financially feasible for at least 20 years, as well as cost allocation and subsidy layering analyses to determine the appropriate amount of the HOME award.

When making its feasibility determinations, the Department will:

- Examine all the sources and uses of funds for the Project (including any operating cost assistance, operating cost assistance reserve, or Project-based rental assistance that will be provided to the Project); and
- Assess the current market demand in the area in which the Project will be located, the experience of the Applicant team, the amount and quality of the Applicant team's employees, the financial capacity of the Applicant team, and firm written financial commitments for the Project.

To determine the Project's feasibility and sustainability, the Department will review the Project Sources and Uses Form. When completing the application form, Applicants should be sure to include all known and potential Project costs.

If an Applicant proposes to develop Project(s) formerly used for agricultural, industrial, manufacturing, or commercial purposes, or the site is situated on, adjacent to or near rail yards, airports, dumpsites, or other potentially contaminated properties, whether abandoned or operating, the Department may require Phase II environmental site assessment, or other soil assessment or testing. If an Applicant proposes to develop site(s) within a 100-year floodplain, the Department requires a HUD 8-step Floodplain

Analysis. If not submitted with the application, these reports will be required after award as part of the NEPA process.

If the Applicant has any indication that these conditions may exist, the Department highly recommends that Applicants complete an assessment, soil sampling, or other appropriate testing methodology, prior to submitting the application. The results should be submitted as part of the application documentation, and any additional costs the Project may incur must be included in the Project budget and Sources and Uses Form.

E. Appeals

Basis of Appeals

- a. Applicants may appeal to the Department's written determination that an application is incomplete, has failed threshold review, or has otherwise been determined to provide an insufficient basis for an award (including point scoring and tie breaker).
- b. At the sole discretion of the Department, the Department's written determination may include a request for clarifying and/or corrective information. For purposes of this section, "clarifying information" includes information and/or documentation that resolves ambiguities in any application materials that will inform the Department's threshold, scoring and feasibility determinations.
- c. Applicants do not have the right to appeal a decision of the Department relating to another Applicant's application (e.g., eligibility, award).
- d. Any request to appeal the Department's decision regarding an application shall be reviewed for compliance with this NOFA. All decisions rendered shall be made by the Branch Chief or his/her designee. The decision shall be final, binding, and conclusive, and shall constitute the final action of the Department.
- e. The appeal process provided herein applies solely to decisions of the Department made pursuant to this NOFA.

Appeal Process and Deadlines

- a. Process: To file an appeal, Applicants must submit to the Department, by the deadline set forth below, a written appeal which states all relevant facts, arguments, and evidence upon which the appeal is based. Furthermore, the Applicant must provide a detailed reference to the area or areas of the application that provide clarification and substantiation for the basis of the appeal. No new or additional information will be considered if this information would result in a competitive advantage to an Applicant. Once the appeal is submitted to the Department, no further information and/or materials may be accepted or considered. Appeals are to be submitted to the Department at HOMENOFA@hcd.ca.gov according to the deadline set forth in the Department review letters.

- b. **Filing Deadline:** Appeals must be received by the Department no later than five (5) business days from the date of the Department's threshold review or initial score letters, as applicable, representing the Department's decision made in response to the application.

V. Award Announcement and Contracts

A. Award Announcement

Subject to the availability of funds, the Department intends to send Award letters in July 2026, for successful Applicants.

B. Contracts

Awardee(s) and ultimate borrower must enter into a Standard Agreement with the Department. The Standard Agreement contains all the relevant state and federal requirements, as well as specific information about the award and the work to be performed. The Standard Agreement includes deadlines that are consistent with state and federal HOME regulations. Any change in the organizational structure may require re-underwriting and could jeopardize the award if the revised structure fails to meet program requirements.

NOTE: The Standard Agreement may be delayed if the HOME Recipient does not timely provide the Department with all required entity resolutions and other entity documentation (e.g., bylaws, articles of incorporation, 501(c)(3) certification, certificate of good standing, limited partnership agreement), in form and content acceptable to the Department in its sole discretion, which evidences that the Awardee has the legal authority to contract with the Department.

The Standard Agreement must be executed by the Awardee(s) within 90 days of receipt. Failure to execute and return the Standard Agreement(s) to the Department within 90 days may result in award cancellation. The Awardee(s) must remain a party to the Standard Agreement for the full term of the Standard Agreement; removal of the Awardee(s) is prohibited unless the Department provides approval in advance.

VI. Other Terms and Conditions

A. Right to Modify or Suspend

The Department reserves the right, at its sole discretion, to suspend, rescind, amend, modify, or supplement the provisions of this NOFA at any time, including without limitation, the amount of funds available hereunder. If such an action occurs, the Department may notify applicants via e-mail or via a Listserv notice and will post the revisions to the Department website. Be sure to sign up for our Listserv at <https://www.hcd.ca.gov/contact-us/email-signup> by choosing "Federal Programs."

B. Conflicts

In the event of any conflict between the terms of this NOFA and either applicable state or federal law or regulation, the terms of the applicable federal law or regulation shall control. Applicants are deemed to have fully read and understand all applicable state and federal laws, regulations, and guidelines pertaining to HOME, and understand and agree that the Department shall not be responsible for any errors or omissions in the preparation of this NOFA.

C. Incompatible Funding

It is the duty and responsibility of each Applicant to review the provisions, requirements, and limitations of all funding sources applied for and obtained for a particular Project or activity in order to ensure that each and every requirement of those funding sources is compatible with all HOME requirements and restrictions.

D. False, Fictitious or Fraudulent Claims

Warning: Any person who knowingly makes a false claim or statement to HUD or the Department in connection with this HOME PROJECTS NOFA may be subject to civil or criminal penalties under 18 U.S.C. 287, 1001 and 31 U.S.C. 3729.

E. Detecting, Preventing, and Reporting Fraud

Fraud is a white-collar crime that has a devastating effect on HOME because HOME beneficiaries are victims of this crime when HOME is abused. The Department is committed to preventing and stopping any criminal assault on HOME it administers, and in doing so ensure all HOME funds go to people it was designed to help and improve their living conditions.

F. Combating Fraud

The HUD Office of Inspector General (OIG) is committed to protecting HUD's programs, operations, and beneficiaries from dishonest individuals and organizations.

HUD cannot combat fraud alone; they rely on the Department and HOME PROJECTS NOFA Applicants to combat HOME fraud.

HUD also relies on Applicants for, and people receiving, HUD benefits, such as: tenants receiving rental assistance, borrowers with HUD insured loans, and/or citizens having their communities restored using HUD grants.

The HUD OIG Hotline number is **1-800-347-3735**. This is the primary means to submit allegations of fraud, waste, abuse, mismanagement, or Whistleblower related matters for HOME to the OIG.

HUD OIG accepts reports of fraud, waste, abuse, or mismanagement in HOME from HUD employees, anyone administering HOME, anyone working in HOME, contractors, and the public.

Complaints can report mismanagement or violations of law, rules, or regulations by HUD employees or program participants.

Fraud, waste and abuse in HOME and its operation may be reported in one of the following four (4) ways:

By email to: hotline@hudoig.gov

By phone: Call toll free: 1-800-347-3735 By fax: 202-708-4829

By mail:

U.S. Department of Housing & Urban Development
HUD OIG, Office of Investigation, Room 1200 Field Office
One Sansome Street, San Francisco, CA 94104

HUD OIG, Office of Investigation Suite 4070 Regional Office
300 North Los Angeles Street, Los Angeles, CA 90012

G. Whistleblower Protection Acts

(Federal Whistleblower Protection Act (5 U.S.C Section 2302(b)(8))

The Federal Whistleblower Protection Act (WPA) protects employees from retaliation for making protected disclosures. The WPA also provides penalties for supervisors who retaliate against Whistleblowers.

1. A disclosure is protected under the WPA if the employee discloses information the employee reasonably believes to be evidence of:
 - a. a violation of any law, rule, or regulation,
 - b. gross mismanagement,
 - c. a gross waste of funds,
 - d. an abuse of authority, or
 - e. a substantial and specific danger to public health or safety.
2. In general, an employee or Applicant may make a protected disclosure to anyone, including non-governmental audiences, unless the information is classified or specifically prohibited by law from release. Options for making a protected disclosure include:
 - a. Informing a supervisor or someone higher up in management,
 - b. Submitting a complaint to the OIG by emailing the OIG at oig@ftc.gov,

- c. Filing a complaint with the Office of Special Counsel (OSC)
<https://www.osc.gov/>.
- d. The California Whistleblower Protection Act (Title 2, Division 1, Chapter 6.5, Article 3.5, Gov. Code §§ 8548-8548.5)

The California Whistleblower Protection Act authorizes the California State Auditor to receive complaints from state employees and members of the public who wish to report an improper governmental activity. An "improper governmental activity" is any action by a state agency or any action by a state employee directly related to state government that:

1. Violates any state or federal law or regulation,
2. Violates an Executive Order of the Governor, a California Rule of Court, or any policy or procedure required by the State Administrative Manual or State Contracting Manual, or
3. Is economically wasteful or involves gross misconduct, incompetency, or inefficiency. Complaints received by the State Auditor are confidential, and the identity of the complainant may not be revealed without the complainant's permission, aside from an appropriate law enforcement agency conducting a criminal investigation.

There are many ways to file a complaint:

1. By Telephone

Call the Whistleblower Hotline at (800) 952-5665 to file a complaint by talking to one of the State Auditor's employees. The hotline generally is staffed Monday through Friday from 8:00 A.M. to 5:00 P.M. If when called, the hotline is not being staffed, or staff is occupied with other calls, a voicemail message can be left requesting a return call.

2. By Mail or Facsimile

To file a complaint in writing, submit a letter to the State Auditor addressed as follows:

Investigations California State Auditor

P.O. Box 1019

Sacramento, CA 95812

Or the letter may be faxed to the State Auditor at (916) 322-2603.

As an alternative, a complaint form may be accessed electronically (which is available on the State Auditor website at www.auditor.ca.gov). To submit, print it out, and return it by mail or facsimile as stated above.

3. Online

Although the State Auditor does not accept complaints by email, complaints may be submitted online at <https://www.auditor.ca.gov/whistleblower/>.

The State Auditor will not undertake an investigation unless there is a basis for believing that a complaint has sufficient merit to warrant spending resources on an investigation. A complaint should therefore include:

1. A clear and concise statement of what is being alleged to be improper activity and why it is believed to be improper.
2. The name or other information that clearly identifies the person alleged to have acted improperly and the department where that person works.
3. The names and contact information for any witnesses who can confirm the truth of the complaint.
4. Copies of any documents that will support the complaint. (Do not submit original documents, as they cannot be returned.)

H. Cancellation and Defaults

If HCD is required to repay HUD for HOME funds invested in affordable housing because the Project failed to meet the required minimum period of affordability (pursuant to 24 C.F.R. § 92.252(e)), then the Applicant/Developer/Contractor must repay the same amount back to the Department upon demand.

Terminated Projects: If a HOME Project is terminated pursuant to 24 C.F.R. § 92.205 and the Department must repay any HOME funds invested in the Project to the Department's HOME Investment Trust Fund in accordance with 24 C.F.R. § 92.503(b), then Applicant/Sponsor/Developer/Borrower must repay that money back to the Department, so the Department is made whole.

I. Loan Closing Requirements

Sponsor must submit all Department Closing Checklist items well in advance of the anticipated construction loan closing, occupancy, and permanent loan closing dates.

Sponsors and Borrowers should allow at minimum 90 days after they have submitted to the Department the (i) final due diligence documents; and (ii) final signed transaction summary report for a loan to close.

Failure by Sponsors and Borrowers to timely submit (i) the required due diligence documentation; and (ii) the final signed transaction summary will result in an unnecessary delay to the date when the Department loan will be able to close and may result in extra costs to Borrower. Sponsors and Borrowers are responsible to plan accordingly to ensure a timely closing.

VII. List of Appendices

- Appendix A: Federal and State Overlays
- Appendix B: Eligible State HOME Jurisdictions
- Appendix C: CHDO Certification Instructions
- Appendix D: Scoring Factors
- Appendix E: Community Need Score
- Appendix F: Organizational Documents Checklist
- Appendix G: Project Documents Checklist

CITY OF LINDSAY

HEREBY AUTHORIZES: Submittal of an application to the California Department of Housing and Community Development for funding under the HOME Investment Partnerships Program; and if selected, the execution of a Standard Agreement, any amendments thereto, and of any related documents necessary to participate in the HOME Investment Partnerships Program.

WHEREAS:

- A. The California Department of Housing and Community Development (the "Department") is authorized to allocate HOME Investment Partnerships Program ("HOME") funds made available from the U.S. Department of Housing and Urban Development ("HUD"). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.
- B. On January 29, 2026, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the "NOFA").
- C. In response to that HOME NOFA, the City of Lindsay, a municipal corporation (the "Applicant"), wishes to apply to the Department for, and receive an allocation of, HOME funds.

IT IS NOW THEREFORE RESOLVED THAT:

1. In response to the above-referenced HOME NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed eight million three hundred thousand dollars (\$8,300,000.00) for the following activities and/or programs:

A 40-unit affordable senior housing project

to be located in Lindsay, Tulare County, California.

2. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant will also execute a Standard Agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).

3. The Applicant authorizes Misty Villarreal, Mayor of the City of Lindsay, or their designee(s) to execute, in the name of the Applicant, the HOME Standard Agreement.
4. The Applicant authorizes Misty Villarreal, Mayor of the City of Lindsay, or their designee(s) to execute, in the name of the Applicant, all other required documents.

PASSED APPROVED AND ADPOTED on February 24, 2026, at a regular meeting of the City Council of the City of Lindsay by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Misty Villareal, Mayor

ATTEST:

Miranda Cordova, City Clerk



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 12.14
Consent

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

Agenda Title: Lease Agreement – Clubhouse Kitchen Facility at 801 N. Elmwood Avenue – Proposed Tenant: Salvador Ceja

ACTION & RECOMMENDATION

Approve the Lease Agreement between the City of Lindsay and Salvador Ceja for use of the kitchen portion of the City-owned Clubhouse located at 801 N. Elmwood Avenue, and authorize the City Manager to execute all related documents.

BACKGROUND | ANALYSIS

The City of Lindsay owns the Clubhouse facility located at 801 N. Elmwood Avenue (APN 201-150-003-000). The kitchen portion of the Clubhouse has historically been leased to a private operator for food services.

The previous tenant operated a food business at this location but has since closed operations. Following the closure, the City has received inquiries from multiple interested parties expressing interest in leasing the kitchen space for food service operations.

After discussions with several prospective tenants, Salvador Ceja has formally expressed interest in leasing the kitchen facility. Mr. Ceja currently operates food service ventures locally and is seeking to expand his operations within the City of Lindsay by utilizing the Clubhouse kitchen space.

Prior Tenant Closure

The prior tenant ceased operations, leaving the kitchen space vacant. While the closure created a temporary interruption at the Clubhouse, it also generated renewed interest in the location. Multiple individuals and business operators contacted the City to inquire about leasing opportunities, demonstrating continued market interest in the site.

Maintaining an active tenant in the kitchen space is important to:

- Generate lease revenue for the City
- Activate the Clubhouse facility during early morning hours
- Support local economic development and small business growth

Proposed Tenant – Salvador Ceja

Mr. Salvador Ceja has approached the City with a proposal to expand his existing food service operations by leasing the Clubhouse kitchen. His proposal aligns with the intended use of the facility as outlined in the lease agreement.

Under the proposed agreement:

- Use: Restaurant operations
- Access Hours: Monday through Sunday, 12:00 a.m. – 11:59 p.m.
- Term: One (1) year initial term with two (2) one-year renewal options
- Insurance and indemnification requirements: As outlined in the Lease Agreement

Mr. Ceja would be responsible for utilities, interior operational cleanliness, non-permanent interior modifications, and compliance with all applicable municipal, county, state, and federal regulations.

FISCAL IMPACT

The proposed lease includes the following rent schedule:

Year 1 (Original Term):

- \$1,000 per month
- \$12,000 annual revenue

Year 2 (First Renewal Option):

- \$1,200 per month
- \$14,400 annual revenue

Year 3 (Second Renewal Option):

- \$1,400 per month
- \$16,800 annual revenue

Total Potential Revenue Over Three Years:

- \$43,200

There is no security deposit required under the proposed agreement.

The stepped rent structure provides the City with increasing revenue over time while supporting the tenant's initial expansion phase.

ATTACHMENTS

1. Lease Agreement – City of Lindsay and Salvador Ceja

Reviewed/Approved: _____

LEASE AGREEMENT

This LEASE AGREEMENT (this “Agreement”) is effective as of _____, 2026 (“Effective Date”), and is made by and between City of Lindsay (“Owner”), and _____ (“Lessee”), on the terms and conditions set forth below.

1. Lease.

1.1 Property. Owner is the simple owner of certain real property located at 801 N. Elmwood Ave, Lindsay, CA 93247, identified by Assessor Parcel Number: 201-150-003-000. The subject property to be leased by Owner to Lessee shall be a vacant lot and is depicted on Exhibit 1 (the “Property” or the “Premises”). Owner hereby leases to Lessee the Property depicted on Exhibit 1, and Lessee hereby leases the Property from Owner, on the terms and conditions set forth in this Agreement.

1.2 Existing Lease Agreement. The Property is subject to conditions set forth within an existing lease agreement between the City of Lindsay and the Lindsay United Soccer Club (“LUSC”) which is included as Exhibit 2 of this Agreement. Lessee hereby acknowledges that they have received a copy of the existing lease agreement and all related attachments between the City of Lindsay and LUSC for the subject property to be leased by Owner to LUSC described within Exhibit 2 of this Agreement as the Small Office of 200± square feet Southeast portion of the City of Lindsay Clubhouse (the “Property” or the “Premises”).

2. Term.

2.1 Original Term. The term of this Agreement and the Leasehold Estate (the “Original Term”) shall commence on the Effective Date and continue until the one (1) year anniversary of the Effective Date, unless extended as provided herein.

2.2 Renewal Term. Provided Lessee is not in default under this Agreement, Lessee shall have the option, in its sole discretion, to extend and renew the term of this Agreement for one (1) additional year. Should Lessee exercise that option, at the end of the additional year, Lessee shall have the option, in its sole discretion, to extend and renew the term of this Agreement for one more additional year. Lessee may exercise such options by written notice delivered to Owner no later than sixty (60) days prior to the expiration of the Original Term or the then-existing Renewal Term, as applicable.

3. Rent.

3.1 Original Term Rent. In consideration of the rights granted to Lessee in this Agreement, Lessee will pay Owner commencing on the Effective Date and continuing until the end of the Original Term, unless this Agreement is sooner terminated. Lessee shall pay Owner a monthly fee equal to \$1000 per month. Lessee shall pay the monthly fee on the first day of each and every month during the Original Term each month until the termination or expiration of this Lease Agreement.

3.2 Renewal Term Rent. If Lessee exercises its right to renew the term of this Agreement for any Renewal Term, this rent amount shall increase to \$1200 per month, beginning and effective on the start date of the Renewal Term. Should Lessee exercise the additional one year option after the first renewal year, the rent shall increase to \$1400 per month, beginning and effective on the start date of the Renewal Term.

3.3 Security Deposit. None.

4. Development and Operation.

4.1 Lessee Responsibility. Lessee agrees to comply with all municipal, county, state, and federal law.

4.2 Grant of Lease. Owner grants to Lessee a License ("the License") to perform the following acts on the Property. Lessee shall have access to a portion of the Clubhouse for the purpose of restaurant operations Monday through Sunday of each week between the hours of 12:00AM to 11:59PM. Lessee shall set hours of operation. Lessee shall be permitted to secure Property. Lessee shall secure the office and shall provide a key to the Owner as requested. Lessee is responsible for the cleanliness of all areas utilized. The Owner shall ensure that if the facility is utilized outside of the Lessee hours, the facility will be cleaned prior to the next regularly scheduled use by Lessee. The Property shall be utilized by Lessee for the purpose of a restaurant and shall not be utilized by Lessee for any other purpose. The Owner shall perform annual building inspections of the property.

4.3 Incidental Rights and Obligations. Lessee shall have full and exclusive management authority over the Property areas during the times of scheduled operations and shall assume full responsibility for the timely cleaning of all areas used. Lessee shall be permitted to install telephone services and assume all responsibility for installation, control of use, and service cost. Lessee will be responsible for non-permanent interior modifications to accommodate their operations. The Owner shall provide facility management oversight, routine building and grounds maintenance, and schedule use of the building outside of the Lessee operational hours. The Owner shall schedule all activities in the Clubhouse aside from Lessee's daily usage and will notify Lessee of the schedule. The Owner, Lessee, and other users of the facility shall meet semi-annually to address any concerns and coordinate schedules and programmed use for the next six (6) months.

4.3 Ownership of Improvements. Lessee can request to make improvements to the property with sixty (60) days notice. Following the expiration of all terms, Owner shall become the sole owner of all right, title, and interest in and to the Improvements, however, Owner shall have the right to demand Lessee to return the Property to its original condition at Lessee's sole expense. Lessor will be responsible for repairs and installations of permanent fixtures i.e., HVAC, light fixtures, and windows.

5. Insurance Requirements.

5.1 Commercial General Liability. Lessee shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CB 00 001, in an amount not less than two million dollars (\$2,000,000) per occurrence for bodily injury, personal injury, and property damage including without limitation, blanket contractual liability. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. Lessee's general liability policies shall be primary and shall not seek contribution from the Owner's coverage and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that Owner and its officers, officials, employees, and agents shall be additional insureds under such policies. Any failure to comply with reporting provisions of the policies by Lessee shall

not affect coverage provided the Owner. Coverage shall state that Lessee insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage shall contain a waiver of subrogation in favor of the Owner

5.2 Property Insurance. Against all risks of loss to any tenant improvements or betterments, at full replacement cost with no coinsurance penalty provision.

5.3 Worker's Compensation and Employer's Liability – Statutory. Lessee shall maintain Workers' Compensation Insurance and Employer's Liability Insurance with limits of at least one million dollars (\$1,000,000). Lessee shall submit to Owner, along with the certificate of insurance, a waiver of subrogation endorsement in favor of Owner, its officers, agents, employees, and volunteers.

5.4 All Coverages. Each insurance policy required by the agreement shall be endorsed to state that coverage shall not be suspended, voided, cancelled, or reduced in limits except after thirty (30) days' prior written notice has been given to the Owner, except that ten (10) days' prior written notice shall apply in the event of cancellation for nonpayment of premium. All self-insurance, self-insured retentions, and deductibles must be declared and approved by the Owner.

5.5 Evidence of Insurance. Prior to commencement of work, the Lessee shall furnish the Owner with certificates, additional insured endorsements, and waivers of subrogation evidencing compliance with the insurance requirements above. The Lessee must agree to provide complete, certified copies of all required insurance policies if requested by the Owner.

5.6 Acceptability of Insurers. Insurance shall be placed with insurers admitted in the State of California and with an A.M. Best rating of A- VII or higher.

5.7 Subcontractors and Consultants. A category of risk and the applicable insurance requirements will be determined on a "per subcontractor" or "per consultant" basis, considering the particular work to be done by the subcontractor or consultant and the interrelationship of that work to other work being conducted by the Lessee.

6. Taxes. Owner shall be responsible for, and shall timely pay before the same become delinquent, all taxes, assessments, or other governmental charges that are imposed on, or arise in connection with, the Property. Lessee shall be responsible for all other tax created by lessee's activity on the Property.

7. Utilities.

7.1 Utilities belonging to Lessee. Lessee agrees to pay any and all utilities supplied to the Premises. Owner shall not be liable in damages or otherwise for any failure or interruption of any utility service being furnished to the Premises. No such failure or interruption shall entitle Lessee to terminate this Lease, unless such failure or interruption persists for an unreasonable period, without cure.

7.2 Utilities not belonging to Lessee. The Property is subject to conditions set forth within an existing lease agreement between the City of Lindsay and the Lindsay United

Soccer Club (“LUSC”). Lessee is hereby granted authorization by Owner to work directly with LUSC to determine the appropriate cost sharing for all shared utilities supplied to the Property, if any.

8. Maintenance. In the event Lessee fails to maintain the Premises in good order, condition and repair, Owner shall give Lessee notice to do such acts as are reasonably required to maintain the Premises. In the event Lessee fails promptly to commence such work or diligently prosecute the same to completion, Owner may but is not obligated to do such acts and expend such funds at the expense of Lessee as are reasonably required to perform such work. Any amount so expended by Owner shall be paid by Lessee promptly after demand. Lessee shall keep the leased area and covered patio area adjacent to the Property in a neat, clean and orderly condition and shall repair any damage that occurs due to the use of the property.

9. Indemnity. The Lessee agrees to defend and indemnify the Owner for any liability stemming from any adverse judgment or settlement against the Owner in connection with any activity performed or allowed by the Lessee at the Property, specifically the Lessee shall indemnify the Owner against all liability, claims, demands, losses, damages, costs, charges, and expenses, including reasonable attorney's fees, that the Owner may in any way sustain, incur or become liable for in consequence of any activities performed or allowed by the Lessee at the Property. If the Lessee fails to defend and indemnify as set forth in this Agreement, the Owner may bring a separate suit against the Lessee for failure to do so and immediately terminate the lease agreement. For purposes of any such potential suit the Lessee hereby waives any and all applicable statutes of limitations applicable to indemnity claims arising in connection with prosecution of a lawsuit and the party's rights and obligations for indemnity shall flow from this written agreement. If the Owner fails to defend and indemnify as set forth in this Agreement, the Lessee may bring a separate suit against the Owner for failure to do so. For purposes of any such potential suit the Owner hereby waives any and all applicable statutes of limitations applicable to indemnity claims arising in connection with prosecution of a lawsuit and the party's rights and obligations for indemnity shall flow from this written agreement.

10. Default; Termination.

10.1 Notice and Cure. In the event of an alleged breach or default by either party of any representation, warranty, or obligation under this Agreement, the non-defaulting party shall provide the defaulting party with a reasonably-detailed written notice of such default and a thirty (30) day opportunity to cure such default; provided, however, that if curing the default will reasonably take longer than the said thirty (30) day time period, the defaulting party shall have such time period reasonably necessary to cure such default, provided that the defaulting party commences to cure the default within the initial thirty (30) day period. Following the application of the foregoing notice and cure requirements, the non-defaulting party may terminate this Agreement and/or exercise any other rights or remedies available to it at law or in equity; provided, however, that the non-defaulting party shall use commercially reasonable efforts to mitigate its damages arising from such default.

10.2 Termination. Notwithstanding any provision of this Agreement to the contrary, Lessee may terminate this Agreement at any time by written notice to Owner; provided, however, that any notice of termination following the Operations Date shall not be effective until sixty (60) days following Owner's receipt of such notice. In the event this Agreement is terminated

by Lessee in accordance with this section, Owner authorizes Lessee to execute and record a notice of termination evidencing such termination.

11. Assignment and Sublease. Lessee shall not voluntarily or by operation of law assign, transfer, mortgage otherwise encumber all or any part of Lessee's interest in this Lease or in the Premises, and shall not sublet or license all or any part of the Premises, without the prior written consent of Owner in each instance, with such consent not being unreasonably withheld and any attempted assignment, transfer, mortgage, encumbrance, subletting or license without such consent shall be wholly void. Lessee may assign this Lease to any parent company, subsidiary or sister company, or closely related entity of Lessee and/or its owners ("Related Party Assignment"). In any such event of a Related Party Assignment, Lessee shall inform Owner, provide Owner with the Related Party Assignment documents for Owner to acknowledge Owner's receipt of same and Owner shall promptly acknowledge the receipt of the Related Party Assignment and return a copy thereof to Lessee. In no event shall Owner withhold its acknowledgement or otherwise try to interfere with any such Related Party Assignment.

12. Miscellaneous.

12.1 Entire Agreement. This Agreement, together with its attached exhibits, which are incorporated into this Agreement by this reference, contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes any other agreement or understanding, all of which shall be of no force or effect. No addition or modification of any term or provision of this Agreement shall be effective unless set forth in writing and signed by each of the parties hereto. The terms and conditions of this Agreement are not to be construed more liberally in favor of, or more strictly against, either party to this Agreement. The use of the neuter gender includes the masculine and feminine, and the singular number includes the plural, and vice versa, whenever the context so requires. The terms "include", "includes" and "including", as used herein, are without limitation. Captions and headings used herein are for convenience of reference only and do not define, limit, or otherwise affect the scope, meaning, or intent hereof.

12.2 Governing Law. The terms and provisions of this Agreement shall be interpreted in accordance with the laws of the state in which the Premises is located without reference to the choice of law principles of such state or any other state.

12.3 Legal Counsel and Advice. Each party to this Agreement has had the opportunity to consult with legal counsel and other advisors of its own choosing prior to executing this Agreement.

12.4 Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon Owner and Lessee, any Assignee, and each of their respective heirs, transferees, successors, and assigns. References to Lessee in this Agreement shall be deemed to include Assignees that hold a direct ownership interest in this Agreement.

12.5 Notices. All notices or other communications required or permitted hereunder, including payments to Owner, shall be in writing, and shall be personally delivered, delivered by reputable overnight courier, or sent by registered or certified mail, return receipt requested and postage prepaid, to the addresses set forth on the signature page of this Agreement. Notices personally delivered shall be deemed given the day so delivered. Notices given by overnight courier shall be deemed given on the first business day following the mailing date. Notices mailed as provided herein shall be deemed given on the third business day following the

mailing date. Any party may change its address for purposes of this subsection by giving written notice of such change to the other party in the manner provided in this subsection.

12.6 Choice of Law. The Property is located in the County of Tulare, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this Agreement. Tulare County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this Agreement. Both parties hereby waive any rights they may possess under Section 394 of the Code of Civil Procedure to transfer to a neutral county or other venue any action arising out of this Agreement.

12.7 Mediation. Should a dispute arise between any of the parties, the dispute will be submitted to mediation before litigation. Any party may start the process by giving written notice to the other party. The mediator will be selected and mediation conducted through the California Mediation Rules and Procedures, or with the mutual consent of the parties, by another mediation organization or mediator. The mediation will be confidential in accordance with California Evidence Code 1152.5 and the parties will equally bear the mediation costs.

IN WITNESS WHEREOF, the parties execute this Agreement effective as of the Effective Date.

OWNER:

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

LESSEE:

Salvador Ceja
801 N. Elmwood
Lindsay CA 93247

EXHIBIT 1
PROPERTY/PREMISES

Kitchen portion of the Clubhouse, located at 801 N. Elmwood, Lindsay CA, 93247, identified by Assessor Parcel Number: 201-150-003-000

PHOTO/MAP OF PROPERTY

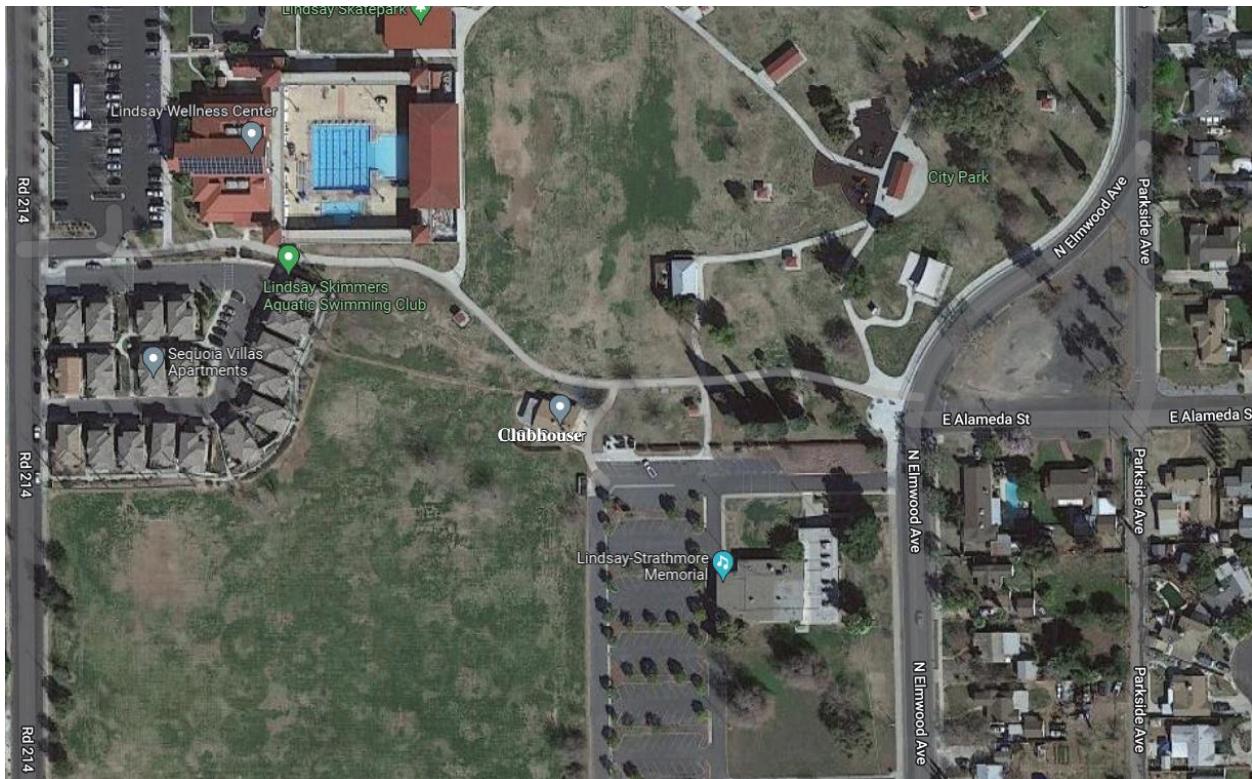


EXHIBIT 2



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 13.1
Department Heads
Report

DEPARTMENT: Parks and Recreation Services

FROM: Armando da Silva, Director of Parks & Recreation Services

Agenda Title: Parks and Recreation Services Update

ACTION & RECOMMENDATION

No Action and Recommendation Needed

BACKGROUND | ANALYSIS

This evening, the team has prepared a presentation focusing on the latest parks and recreation activities, programs, and city-wide special events.

FISCAL IMPACT

No Fiscal Impact

ATTACHMENTS

1. Recreation Update PowerPoint

Reviewed/Approved: _____



Lindsay
Parks & Recreation
Updates

SPORTS COORDINATOR



Luis Morales

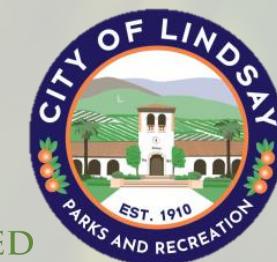
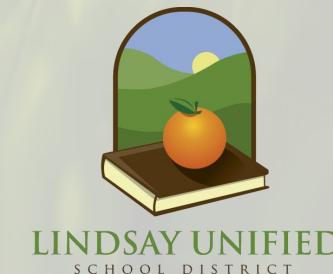
LINDSAY YOUTH SPORTS

Tiny Hitters (TK - K)

- Registration: January - February
- Activity: April - May (Saturdays)

Lindsay Youth Baseball & Softball League (1st - 8th)

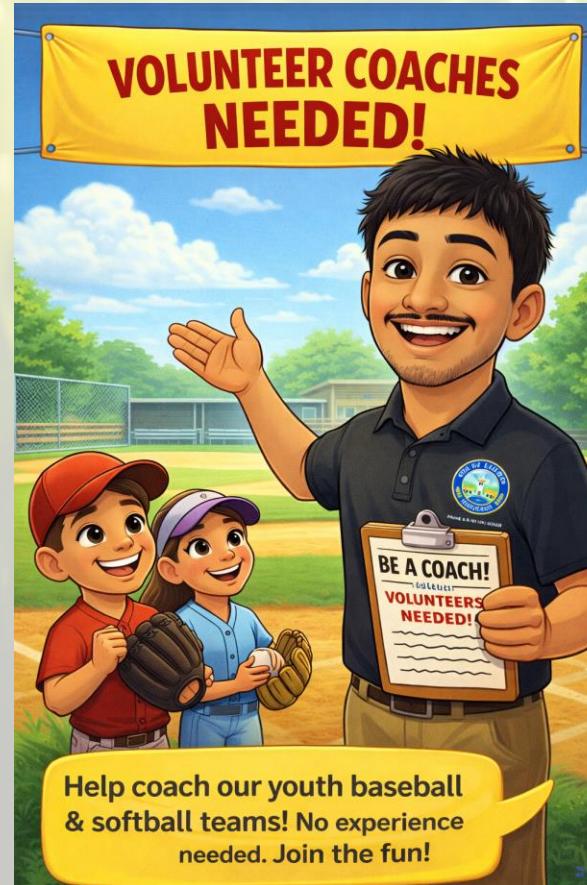
- Registration: January - March
- Practice: May
- Games: June



VOLUNTEER COACHES NEEDED



LINDSAY UNIFIED
SCHOOL DISTRICT



ACTIVITIES & PROGRAMS

- **Youth Competitive Swim Camp**
 - March 16 – April 15 / Monday & Wednesday / 5:30pm – 6:30pm
 - \$60 Per Child / Must know how to swim / Swim test on first day
- **Let's Pickle!**
 - Thursdays / 5:30pm – 7:45pm / \$5 non-members & Free for members
- **Mental Wellness Workshop**
 - Mondays / 10:30am – 11:15am / Free / The Bright Minds Project

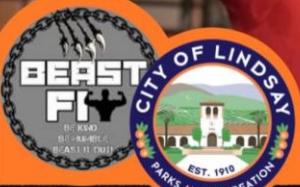
NEW PARTNERSHIPS

- SNIP Bus
 - Mobile Spay & Neuter / Monthly in Lindsay / Small Fees may Apply
- FoodLink
 - Food Distribution / 2nd Monday of the Month / Free Food
- Kaweah Health
 - Health & Wellness Workshops / TBA

EXPERIENCED & PROFESSIONAL PERSONAL TRAINER

STARTING MARCH 2026

Workout With **BRENDA MARTINEZ**
Personal Trainer

LINDSAY WELLNESS CENTER

ONE-ON-ONE PERSONAL TRAINING | 60 MINUTES
Customized Workouts | Strength & Fat Loss | Nutrition/Meal Guidance

8 Session Package
 • Month-To-Month: \$ 360
 • 3 Months Paid in Full: \$ 980

12 Session Package
 • Month-To-Month: \$ 540
 • 3 Months Paid in Full: \$ 1520

1 SESSION \$60 each

SMALL GROUP FITNESS TRAINING | 60 MINUTES
High-Energy Workouts | Fun & Motivating | Nutrition/Meal Guidance

12 Session Package
 • Month-To-Month: \$ 170
 UNLIMITED (Monday - Friday)
 • Month-To-Month: \$ 220

1 SESSION \$25 each

*Active Wellness Center Membership or Day Pass Required

REGISTER | ONLINE or at LINDSAY WELLNESS CENTER
WWW.LINDSAY.CA.US | 559.562.5196

EXPERIENCED & PROFESSIONAL PERSONAL TRAINER

STARTING MARCH 2026

Workout With **BRENDA MARTINEZ**
Personal Trainer

WELLNESS CENTER

MONDAY - FRIDAY

ONE-ON-ONE PERSONAL TRAINING & **SMALL GROUP FITNESS TRAINING**

*Active Wellness Center Membership or Day Pass Required

REGISTER | ONLINE or at LINDSAY WELLNESS CENTER
WWW.LINDSAY.CA.US | 559.562.5196

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WWW.LINDSAY.CA.US | 559.562.5196

CURRENTLY HIRING

Sports Officials

Lifeguards & Lead Lifeguards

We Clean, Lindsay

Parks & Recreation Volunteer Program!



Join your neighbors to make a difference!

Saturday, February 21, 2026 | 9AM - 12PM | **Sweetbriar Park & Downtown Lindsay**

Bring your gloves & smiles – Together we thrive!

Lindsay Parks & Recreation | www.lindsay.ca.us | 559.562.5196

**Parks
Make
Life
Better!**

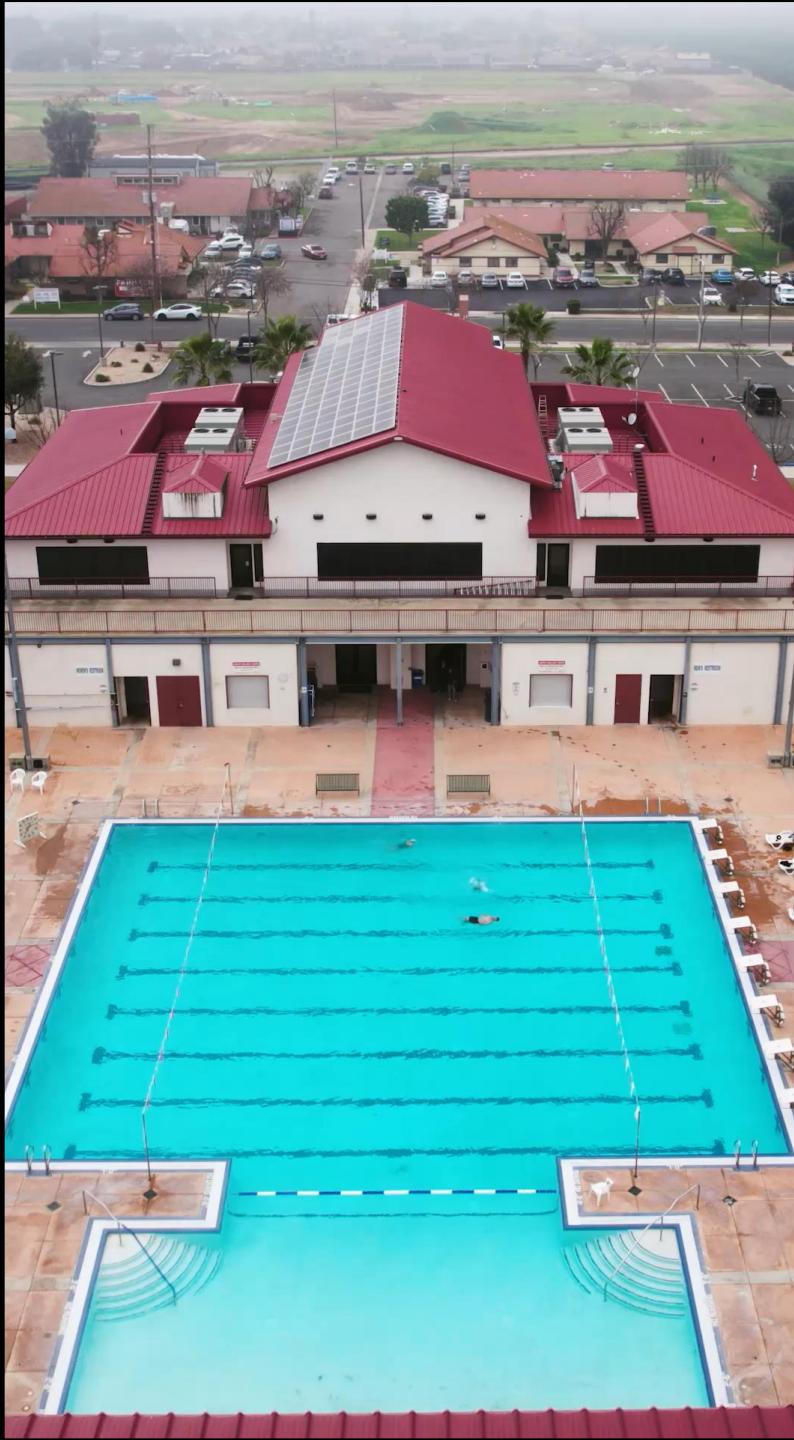
Parks

TULARE WORLD AG EXPO





LINDSAY WELLNESS CENTER PROMOTIONAL VIDEO



QUESTIONS?





STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 14.1

Action Items

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

Agenda Title: Consideration of Initiating the Formation of a Property and Business Improvement District (PBID)

ACTION & RECOMMENDATION

Provide direction to staff regarding initiation of the formation process for a Property and Business Improvement District (PBID), including property owner outreach, boundary identification, and preparation of required formation documents pursuant to the Property and Business Improvement District Law of 1994.

BACKGROUND | ANALYSIS

Property and Business Improvement Districts are assessment districts formed under the Property and Business Improvement District Law of 1994 (California Streets and Highways Code §36600 et seq.). PBIDs are established at the request of property owners and are funded through assessments levied on properties within the district boundaries.

PBIDs are commonly used throughout California to strengthen downtowns and commercial corridors by providing enhanced services such as maintenance, safety programs, beautification, marketing, and business advocacy. There are currently more than 200 PBIDs operating statewide, including in cities such as Sacramento, Burbank, Walnut Creek, San Jose, and Los Angeles.

The primary purpose of a PBID is to improve the economic vitality, cleanliness, safety, and overall attractiveness of a commercial area. PBID-funded services must be **supplemental** in nature and may not replace or reduce existing City services.

Typical PBID Services

Depending on local needs, PBID services may include:

- **Clean and Safe Programs:**
Sidewalk and street cleaning, graffiti removal, landscape maintenance, and security or ambassador patrols.
- **Beautification and Capital Improvements:**
Streetscape enhancements, lighting, signage, street furniture, public art, and gateway features.
- **Marketing and Promotion:**
Branding, advertising campaigns, special events, and coordinated promotions to attract customers and visitors.
- **Business Support and Advocacy:**
Business attraction and retention efforts, stakeholder outreach, and representation before City and regional agencies.

Applicability to the City of Lindsay

A PBID could provide a structured mechanism for downtown and commercial property owners in Lindsay to collaboratively address shared challenges and opportunities. Potential benefits include improved district appearance, increased business activity, enhanced public perception, and a unified voice for property owners.

Formation of a PBID is property-owner driven and requires majority support through a formal balloting process. The City's role is to facilitate the process, ensure compliance with State law, and administer assessment collection.

PBID FORMATION PROCESS

If City Council elects to proceed, the following steps would be required:

1. **Property Owner Outreach and Education**
Conduct meetings and distribute informational materials to gauge interest and explain PBID requirements.
2. **Preliminary Boundary and Service Identification**
Define a proposed district area and identify potential services and improvements.
3. **Preparation of a Management District Plan and Engineer's Report**
Documents outlining services, budgets, assessment methodology, and governance structure.
4. **Petition and Ballotting Process**
Property owner petitions and ballots conducted in accordance with State law.
5. **City Council Public Hearing and Formation Action**
Council consideration of PBID formation following completion of the balloting process.

FISCAL IMPACT

There is no immediate fiscal impact associated with this report. Any future City costs would be limited to administrative functions related to PBID formation and assessment collection, which are typically reimbursed by the district. The scope and scale of assessments would be determined by participating property owners.

ATTACHMENTS

1. PBID Informational Overview — "What Is a Property & Business Improvement District?"

Property & Business Improvement Districts

Frequently Asked Questions

What is a Property & Business Improvement District?

A Property & Business Improvement District (PBID) is an assessment district which would provide additional services within a defined area. The services would be funded by an assessment on real property, which appears on property tax bills. PBIDs are proven to work by providing services that improve the overall viability of commercial districts, resulting in higher property values and sales volumes. PBIDs provide funding for programs which work efficiently to maintain the area as a safe and inviting environment. The services are chosen by property owners and customized to fit the needs of the district. All services are designed to provide direct benefits to those who pay into the PBID.

What services can a PBID provide?

PBID services must be carefully tailored to benefit the property owners paying the assessment. They will only be provided to properties paying the assessment. Possible services include:

- Security patrols
- Clean-Up Crews
- Street Ambassadors
- Marketing / Advertising
- Advocacy
- Signage Improvements
- Street and Sidewalk Sweeping
- Graffiti removal
- Installation of bus benches, trash cans, tree wells, and art
- Landscape maintenance
- Special event sponsorship
- Removal of large debris
- Business attraction and retention

All services provided by the PBID will be in addition to the regular City/County services – the City/County cannot reduce services if the PBID is formed.

How long will this last?

The District will be formed for five years, initially. After five years it will automatically expire, unless it is renewed by property owners. A district can be renewed for up to 10 years.

Can I opt-out of the District?

No. Once the District is created, all parcels within the boundaries will be assessed and receive services. There are no “free riders,” but the cost of providing services will be relatively low as they are provided on a large scale. However, once per year there is an opportunity for property owners to petition the City/County to dis-establish the District if they are not happy with the services.

Are there other PBIDs in California?

Yes. There are over 200 PBIDs throughout California. They include:

- Downtown Sacramento
- Midtown Sacramento
- Downtown Morgan Hill
- Downtown Burbank
- Chinatown, San Francisco
- Downtown San Jose
- Shadelands Walnut Creek
- Telegraph Hill, San Francisco
- Koreatown, Los Angeles
- Downtown Vallejo

Who will manage the PBID money?

The funds will be collected from property owners with property taxes. The City/County cannot keep the funds for its own purposes – they must be used on the PBID programs. The City/County will forward the funds to the Owners' Association, which will be responsible for implementing PBID programs.

Why should I support the PBID?

Property & Business Improvement Districts have been used by property owners throughout California since 1994, and throughout the United States since the 1970s. They are a popular, and successful, way to provide funds for extra services. Many studies have been conducted on the benefits of PBIDs. The goals of the PBID are **to maintain the area as a safe and inviting environment, to bring more tenants and shoppers, ultimately increasing property values and stabilizing occupancy.** Studies have found that:

- More activity attracts more people which increase rents and property values creating more business opportunity which means more activity and people on the street, and so on.
- Customers and residents may feel more comfortable and safer within PBIDs that have less obvious signs of litter, graffiti, and abandoned cars.
- Areas that have successfully implemented a PBID are attracting a larger number of visitors to that area than the residential population.
- PBIDs have been important tools in halting a long slide toward economic decline in specific districts and transforming older areas into new opportunities for investment.
- A stronger sense of place that accompanies cleaner streets encourages patronage and has increasingly positive repercussions in PBID areas.
- Businesses consider quality-of-life issues to be more important factors in choosing a location than they do tax rates and real-estate prices.
- PBID areas experienced greater, on average, yearly reductions in the number of robbery, violent, and total crimes than non-PBID areas do.
- PBIDs in the City of Los Angeles were associated with 6 to 10-percent reductions in official crime.

Leverage

In addition to providing services, creation of a PBID will leverage owner funds. PBIDs throughout the country have been successful in obtaining additional grants and other funds for capital improvements and services. A PBID creates a unified voice for property owners and business owners with the City/County and with other organizations.

Have questions? We're here to help!!
Feel free to give us a call at (800)999-7781 or (916)437-4300

Public Parcel Zoning Lookup

Address and Parcel Search





Property &
Business
Improvement
District (PBID)

What is a PBID?



Assessment district formed by property owners



Authorized under CA Streets & Highways Code §36600



Funds supplemental services and improvements

Why Consider a PBID?



Strengthens downtown
& commercial areas



Enhances cleanliness,
safety, and appearance



Provides a unified
voice for property
owners

Typical PBID Services



Clean & Safe programs



Beautification & streetscape improvements



Marketing & promotions



Business support & advocacy

PBID Enhancements & Community Impact



Enhance
Landscaping



Maintenance
Services &
Cleaning



Murals & Public
Art



Lighting & Safety
Improvements



Holiday &
Seasonal
Decorations



Building Façade
Enhancement
Programs



Community
Events &
Programming

Role of the City



FACILITATE
FORMATION PROCESS



ENSURE COMPLIANCE
WITH STATE LAW



COLLECT
ASSESSMENTS ON
BEHALF OF DISTRICT



Property owner
outreach



Define boundaries
& services



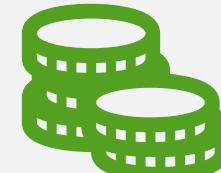
Management Plan
& Engineer's
Report



Balloting & City
Council action

PBID Formation Process

Fiscal Impact



NO DIRECT GENERAL
FUND IMPACT

COSTS REIMBURSED BY
PBID ASSESSMENTS

Next Steps



Council direction



Begin stakeholder
outreach



Return with
formation
documents



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 14.2

Action Items

DEPARTMENT: City Services

FROM: Joseph Avina, City Services Manager/ Inspector

Agenda Title: Consideration of Approval of a Public Art Mural & Adoption of Resolution 26-11
Condition of Approval at 222 N. Elmwood Ave. Lindsay, CA 93247.

ACTION & RECOMMENDATION

Adopt a resolution approving the proposed mural located at 222 N. Elmwood Ave. Lindsay, CA 93247 subject to the conditions of approval listed in this report & Resolution 26-11.

BACKGROUND | ANALYSIS

Municipal Code Section 18.14.320 allows murals subject to City Council approval. Murals are reviewed for consistency with community standards, public safety, and compatibility with surrounding land uses. The applicant submitted a complete mural application on December 4, 2025, including color renderings, site photographs, artist statement, and written consent from the property owner.

Consistency with Municipal Code

The proposed mural complies with applicable mural standards, including:

- Does not contain commercial advertising or signage
- Does not include offensive or inappropriate content
- Is compatible with the scale and character of the building and surrounding area

Aesthetic and Community Impact

The mural is designed to activate an otherwise blank wall and provide visual interest. The subject matter reflects local history/culture/nature/community values, which aligns with the City's goals for public art and placemaking.

Public Safety and Maintenance

The mural will not obstruct doors, windows, or visibility for vehicles or pedestrians. The applicant has agreed to maintain the mural in good condition and repair any vandalism or fading.

ENVIRONMENTAL REVIEW

The project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Existing Facilities), as the mural involves minor alteration of an existing structure with no expansion of use.

FISCAL IMPACT

There is no fiscal impact from this item.

ATTACHMENTS

1. Resolution No. 26-11
2. Permit Application
3. Mural Rendering
4. Consent letter

Reviewed/Approved: _____



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-11

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LINDSAY APPROVING A PUBLIC ART MURAL LOCATED AT 222 N.
ELMWOOD AVE, LINDSAY, CA 93247

MEETING At a regularly scheduled meeting of the City of Lindsay City Council
held on February 24, 2026, at 6:00 PM at 251 E. Honolulu Street,
Lindsay, CA 93247

WHEREAS, Urbanists Collective has submitted an application to install a public art mural on the exterior wall of the building located at 222 N. Elmwood Ave. Lindsay, 93247 Assessor's Parcel Number 205-264-009; and

WHEREAS, the proposed mural consists of artwork measuring approximately 1,890 SF and depicting agricultural representation specific to the region; and

WHEREAS, Municipal Code Section 18.14.320 permits murals subject to City Council approval; and

WHEREAS, the City Council has reviewed the mural application, staff report, plans, and supporting materials; and

WHEREAS, the City Council finds that the proposed mural is consistent with community standards, compatible with surrounding land uses, and will enhance the visual character of the area; and

WHEREAS, the applicant, the owner of the structure, and the artist shall indemnify, defend, and hold the City of Lindsay, its officials, officers, employees, and agenda harmless from and against any and all damages or liabilities of whatever nature arising out of or in connection with the wall mural; and

WHEREAS, the project is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15301 (Existing Facilities), as it involves minor alteration of an existing structure;

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

SECTION 1. The mural shall be installed in substantial conformance with the approved plans and renderings on file with the Community Development Department.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

SECTION 2. The mural must be completed within 90 days after the date painting commences. The final anti-graffiti protective clear coat must be applied within this 90-day period. Time extensions may be granted by the City Manager or designee in 30-day increments up to a maximum of 60 days upon showing of good cause.

SECTION 3. The applicant/property owner shall be responsible for maintaining the mural in good condition for the life of the artwork.

SECTION 4. Any graffiti, vandalism, or damage shall be removed or repaired promptly.

SECTION 5. The City reserves the right to require removal of the mural if it becomes dilapidated, is no longer maintained, or violates applicable laws or regulations.

SECTION 6. Any future modification to the mural shall require additional City approval.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	February 24, 2026
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



Urbanists Collective 501c3 ein# 82-2598749 ubi# 604 603 341 SAM# N6J6H31QZ8L8

December 4, 2025

City of Lindsay Services Department

Re: Mural Application

Dear Services Department Review Panel,

On behalf of Urbanists Collective and the Dolores Huerta Foundation, I respectfully request that the City of Lindsay Permit Department accept and process our mural application. We sincerely apologize for not submitting the permit earlier; the process was unclear to us, as the permit language appears primarily focused on commercial signage rather than community-based, non-commercial murals.

We believe our proposed design fully aligns with the City of Lindsay's mural guidelines by incorporating historical relevance, agricultural representation specific to the region (including olives), and Trompe-l'œil elements. Additionally, the mural expresses community values that honor and uplift agricultural workers, in accordance with our First Amendment right to artistic expression.

We appreciate your consideration and look forward to moving this project forward in partnership with the City.

Sincerely,

Erik Gonzalez
Executive Director
Urbanists Collective
urbanistsc@gmail.com



SIGN PERMIT APPLICATION CHECKLIST

ATTACHMENT F

Applications for sign permits require the following documents and information to be complete. Required items may vary depending on the project. Check with a member of our staff to confirm exactly which documents are required. If at any point during construction, the scope of the approved work changes, all modifications shall be submitted to the City for approval *prior* to performing work which deviates from that approved.

Please identify the type of signage.

<input type="checkbox"/> Temporary \$225.00	<input checked="" type="checkbox"/> Permanent MURAL	<input type="checkbox"/> Electrical \$590.00	<input type="checkbox"/> Non-Electrical \$460.00
--	--	---	---

INFORMATION TO PROVIDE WITH APPLICATION.

- Building permit application
- Plans: 3 sets are required
- Dimensions
- Materials
- Building elevations drawing or photograph of the proposed sign in color NOTE - THIS IS NOT A COMMERCIAL SIGN
- Mounting details

PURPOSE

The purpose of this policy is to regulate signs as an information system that preserves and enhances the aesthetic character and environmental values of the City of Lindsay

POLICY

Signs that are located or mounted on private property within the jurisdictional boundaries of the City of Lindsay are subject to regulations required by Ord. No. 611, amending Ord. 579 adopted Oct. 10th 2023.

INSTRUCTIONS

Step 1: Find your designated rules for your proposed sign in the charts provided in this packet.

Step 2: Find your zoning district. You can find City of Lindsay Zoning Map on our website under Documents Directory. If you need assistance, ask a member of our staff.

Step 3: Submit a completed Building Permit Application then sign and attach this checklist. Submit all the required materials.

Number and Size of Permanent Signs by Zone		
Zone District	Permanent Building Signs	Permanent Freestanding Signs
R-A (Residential Agricultural), R (Residential), and RM (Multiple Residential) districts with 4 or less residences per site	1 sign per residence maximum 4 sq.ft. maximum size per sign Placement a maximum 8 ft. high External illumination only.	None allowed
R-A, R, and RM districts with 5 or more residences per site or with non-residential uses on site	1 sign per street frontage maximum. 30 sq.ft. maximum size per sign. Placement a minimum of 5 feet below roofline. External illumination only.	1 Sign per frontage maximum. 20 sq.ft. maximum size. 6 feet high maximum. External illumination only.
PO (Professional Office) districts	2 sq.ft. per 1 lineal foot of building frontage up to 60 sq.ft. on primary frontage. 1 sq.ft. per 1 lineal foot up to 30 sq.ft. on secondary frontage.	1 monument sign per street frontage. Less than 50 feet of frontage: 20 sq.ft., 6 feet high maximum 5-150 feet of street frontage: 36 sq.ft., 6 feet high maximum 5-foot minimum setback from property line
CN (Commercial Neighborhood), CS (Service Commercial, CH (Highway Commercial) districts	Number of signs per business establishment limited to 6. The allowed square footage per building frontage is cumulative. Primary building frontage: 2 sq.ft. per 1 lineal foot up to a maximum 350 sq.ft. along primary frontage. 50 sq.ft. allowed regardless of frontage length. Secondary building frontage: 1 sq.ft. per lineal foot up to a maximum 200 sq.ft. per secondary frontage. 35 sq.ft. allowed regardless of frontage length.	1 sign per establishment maximum. 60sq.ft. maximum sign face size. 20 feet high maximum is set back 10 feet more from property line. 10 feet high maximum if set back to 5 to 10 feet from property lines. Sites with an integrated shopping center: 1 additional freestanding sign up to 200 sq.ft. Maximum height not greater than the average height of the buildings. 5-foot setback minimum from the lot line. 15-foot setback from side or rear line
CC (Commercial Corridor) districts	2 sq.ft. per 1 lineal foot of building frontage up to 60 sq.ft. on primary frontage. 1 sq.ft. per 1 lineal foot up to 30 sq.ft. on secondary frontage.	Shopping centers only: 1 freestanding sign per frontage based on the following: Less than 50 feet of frontage: 20 sq.ft., 10 feet high maximum 50-150 feet of street frontage: 40 sq.ft., 15 feet high maximum 150-300 feet of street frontage: 65 sq.ft., 20 feet high maximum

		5-foot setback minimum from property line
1 district	No limit to number of signs per business establishment. 1 sq.ft. per lineal foot of property line adjoining a street, or 100 sq.ft. per acre of site area in whichever is greater, to a maximum of 600 sq.ft. of sign face.	1 sign per frontage maximum 60 sq.ft. maximum sign face size. 20 feet high maximum. 5-foot setback from lot line 15-foot setback from side lot line
RCO (Resource Conservation and Open Space) District	1 sign per street frontage maximum 30 sq.ft. maximum size per sign. External illumination only	1 sign per site maximum 20 sq.ft. maximum size 6 feet high maximum External illumination only 5-foot setback from all lot lines.

Number of Size of Temporary Signs by Zone		
Zone District	Temporary Building Signs	Temporary Freestanding Signs
R-A, R, and RM districts with 4 or less residences per site	1 sign per site 12 sq.ft. maximum per sign. Placement a maximum of 15 feet high. No illumination.	Up to 4 per site maximum. 32 cumulative sq.ft. maximum sign size. First sign maximum 5 feet high, all other signs maximum 3 feet high. No illumination.
R-A, R, and RM districts with 5 or more residences per site or with non-residential uses on site	1 sign per street frontage. 32 sq.ft. maximum size per sign. Placement a minimum 3 feet below roofline. No illumination.	Up to 4 per site maximum 32 cumulative sq.ft. maximum sign size. First sign maximum 5 feet high, all other signs maximum 3 feet high. No illumination.
PO district	1 sign per establishment. 10 sq.ft. plus an additional 1 sq .ft. per 2 lineal feet of primary building frontage maximum size. Placement a minimum 3 feet below roofline. No illuminatio.	1 sign per site, plus 1 additional sign for 300 lineal feet of street frontage, rounded down to the nearest whole number. 16 sq.ft. maximum sign size. 6 feet high maximum. No illumination.
CN district	1 sign per establishment 10 sq.ft. plus an additional 1 sq. ft. per 2 lineal feet of primary building frontage maximum size. Placement a minimum 3 feet below roofline. No illumination.	1 sign per site, plus 1 additional sign for every 300 lineal feet of street frontage, rounded down to the nearest whole number. One half of signs, 32 sq.ft. maximum sign size. Other half of signs, 16 sq.ft. maximum sign size. 6 feet high maximum. No illumination.

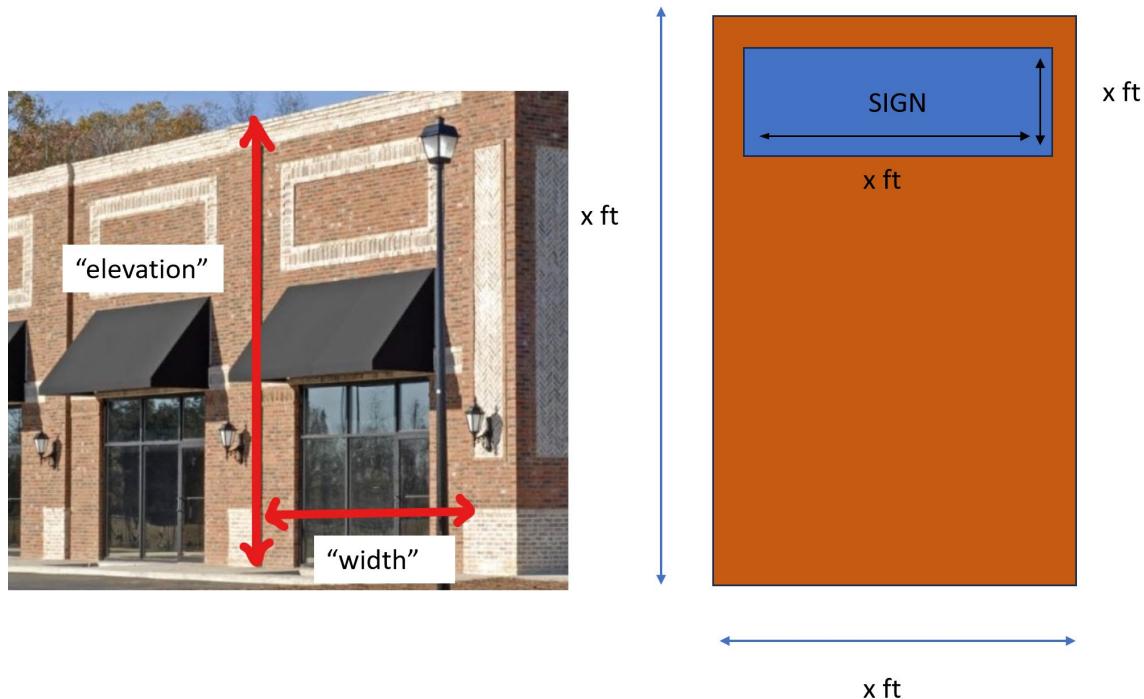
CC, CS, and CH districts	1 sign per establishment. 10 sq.ft. per establishment, plus an additional 1 sq.ft. per 2 lineal feet of primary building frontage maximum size. No illumination.	1 sign per site. 10 sq.ft. maximum sign size. If placed on sidewalk, the sign shall allow for a minimum 4-foot-wide path of travel. No illumination. Freestanding banners are not allowed.
1 district	1 sign per street frontage. 32 sq.ft. maximum size per sign. Placement a minimum 3 feet below roofline. No illumination.	Up to 4 per site maximum. 32 cumulative sq.ft. maximum sign size. First sign maximum 5 feet high, all other signs maximum 2 feet high. No illumination.
RCO district	None allowed.	Up to 4 per site maximum. 32 cumulative sq.ft. maximum sign size. No illumination.

18.14.250 Size of signs on windows: Signs affixed to windows may cover up to 100% of each window. They shall not be counted toward the maximum allowable sign size.

- A. No handwritten signs shall be displayed.
- B. No newspaper, magazine paper, or any non-durable materials that may be subject to rapid deterioration.
- C. Signs shall be maintained to appear presentable and professional.

Smoke shops, cannabis retail, and establishments that sell liquor shall follow the mandated regulations provided by State law for window visibility and general advertisement.

Building sign example:



CALCULATING THE AREA OF A BUILDING MOUNTED SIGN

Building-mounted sign area is most simply calculated using length x width, shown below as **Method #1**

Alternatively, building-mounted sign area may be calculated using a single continuous rectilinear perimeter of not more than 8 straight lines, intersecting at right angles, as shown below as **Method #2**

Regardless of which method is used, the sign area must enclose the outer limits of all words, representations, symbols and/or pictorial elements, together with all material, color and/or lighting forming an integral part of the display or used to differentiate the sign from the background against which it is placed.

Method #1



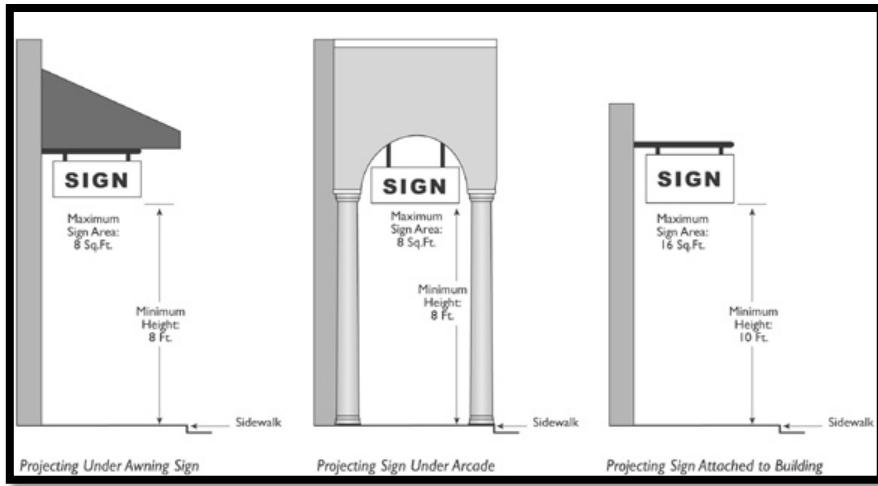
Method #2



DIMENSION CHART	
NUMBER	DIMENSION
1	= 10'
2	= 1.5'
3	= 3'
4	= 1.5'
5	= 6.5'
6	= 8"
7	= 6.5'
8	= 2'

EXAMPLE AREA CALCULATION		
NUMBERS	DIMENSIONS	AREA
1 X 8	10' X 2' =	20.0 sq. ft.
3 x 4	3' x 1.5' =	4.5 sq. ft.
6 x 5	8" x 3.5' =	2.3 sq. ft.
		total sign area = 26.8 sq. ft. or 27 sq. ft.

Please note, if the building-mounted sign is composed of individual letters and/or symbols and the space between those letters or symbols is greater than the width of the largest letter or symbol, sign area is calculated as the total combined area of rectangular enclosures surrounding each individual letter or symbol. If this is the case, each letter or symbol is considered to be a separate sign, requiring a separate permit.



INCOMPLETE SUBMITTALS WILL BE REJECTED

I have reviewed this checklist. All items checked above are included. Plans must be signed by the person responsible for their preparation.

PRINTED NAME: **ERIK GONZALEZ**

SIGNATURE:  DATE: **12/4/2025**

Temporary Sign Fee Waiver Application

Newly established businesses may apply for one temporary sign permit, free of charge, within their first year of business. The permit fee waiver will only apply for one sign and will require our City Services and Planning Departments approval. Please attach a brief description of your proposed sign applying for the fee waiver.

I **ERIK GONZALEZ** kindly request that the fee's are waived for the first year of my newly established business sign permit application located on _____.

Signature: 

Date: **12/4/2025**

Planning Department Use Only:

Signature: _____

Approval date: _____

18.14.140 Exempt signs.

A. The following signs are exempt from the permit requirements of this chapter and do not count toward the total sign area limit for a site, if they conform to applicable standards:

1. One nameplate per residence or business premises, not exceeding two (2) square feet in area, identifying the owner, address and/or business hours of the property.
2. Barber poles, not exceeding 18 inches in height, located in a non-residential zone district and containing no lettering.
3. Signs on vehicles, provided that the message pertains to the establishment of which the vehicle is an instrument or tool, and the sign does not utilize changeable copy or special illumination.
4. Holiday and cultural observance decorations on private property that do not include commercial advertising. This exemption includes strings of lights associated with a holiday decoration.
5. Official notices issued by a court or public agency and posted in the performance of a public duty; notices posted by a utility or other quasi-public agency; signs erected by a governmental agency to direct or regulate pedestrian or vehicular traffic; noncommercial bus stop signs erected by a public transit agency, or other signs required or authorized by law. This exemption also covers signs and banners for special civic events erected by the City, which may be displayed in public rights-of-way.
6. Signs that are located entirely within a building or enclosed structure and are not visible from the public right-of-way.
7. Signs located on a private area of a lot that is not accessible by the general public, such as a backyard, and are not visible from the public right-of-way.
8. Signs and menu display boards fixed to mobile vending carts, up to a maximum of eight (8) square feet of sign area, plus a menu display board.
9. Signs that are part of a vending machine, gas pump, or similar device.
10. Signs mounted on carrier vehicles such as buses, taxicabs, and limousines that legally pass through the city.
11. Window signs that conform to the standards of Chapter 18.14.

B. Exempt signs that have electrical connections or engineered supports shall obtain the appropriate building permit, as required by the California Building Code.



CITY SERVICES DEPARTMENT

P: (559) 562-7102 Ext 4 F: (559) 562-5748

P.O. Box 369 · 150 N. Mirage, Lindsay, CA 93247

APPLICATION FOR PERMIT/PLAN CHECK

PROJECT ADDRESS:	
Project Description:	Community Mural, Public Art
APN:	n/a
Project Valuation:	n/a

APPLICANT'S NAME:	Erik Gonzalez
Applicant's Address:	45 W Cortez Drive #21152
City, State, Zip:	Sedona AZ 86341
Phone:	408-515-8988
Email:	urbanistsc@gmail.com

PROPERTY OWNER:	Juan Carlos Diaz
Property's Address:	222 N. Elmwood Ave
City, State, Zip:	Lindsay CA
Phone:	559-792-6572
Email:	

CONTRACTOR:	Urbanists Collective	
Contractor's Address:	45 W Cortez Drive #21152	
City, State, Zip:	Sedona AZ 86341	
Phone:	408-515-8988	
State License #:	C4071333	Classification: 501c3
Email:		

ARCHITECT OR ENGINEER:	n/a
Architect/Engineer's Address:	
City, State, Zip:	
Phone:	
Email:	

By submitting for the plan check process, I agree that I am responsible for all Permit and Plan Check Fees. I also acknowledge that I have read and understood the Special Notes in regards to City of Lindsay Ordinances.

Applicant's Signature

Date: 12/4/2025

Site Plan Review YES NO

Received By: _____ Date: _____

SUBMITTAL REQUIREMENTS

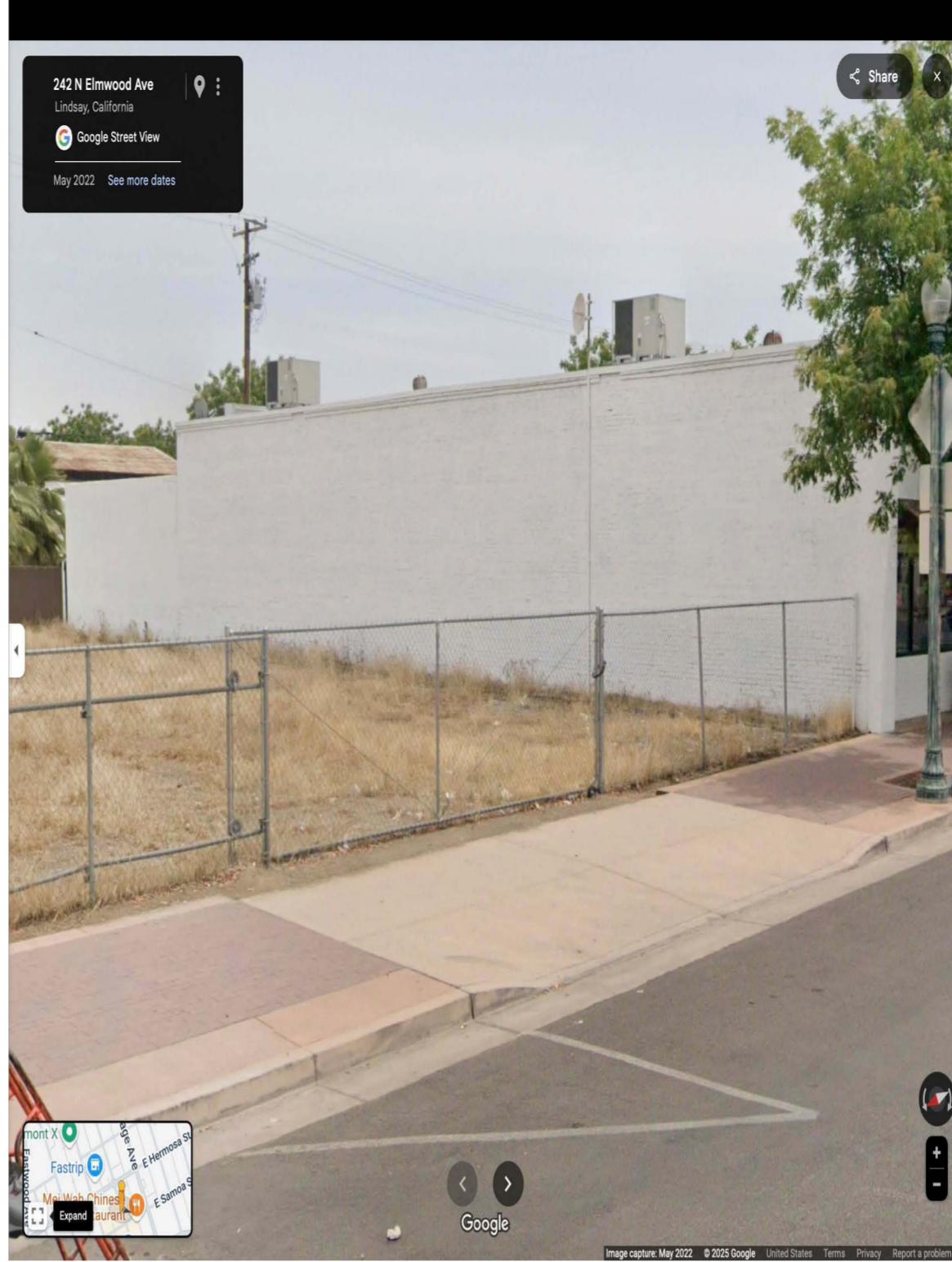
- Residential Project Use Attachment A
- Commercial Project Use Attachment B
- Swimming Pool Project Use Attachment C
- Solar Project Use Attachment D
- Window Replacement Attachment E
- Sign Permit Attachment F

WORK TO BE PERFORMED BY:

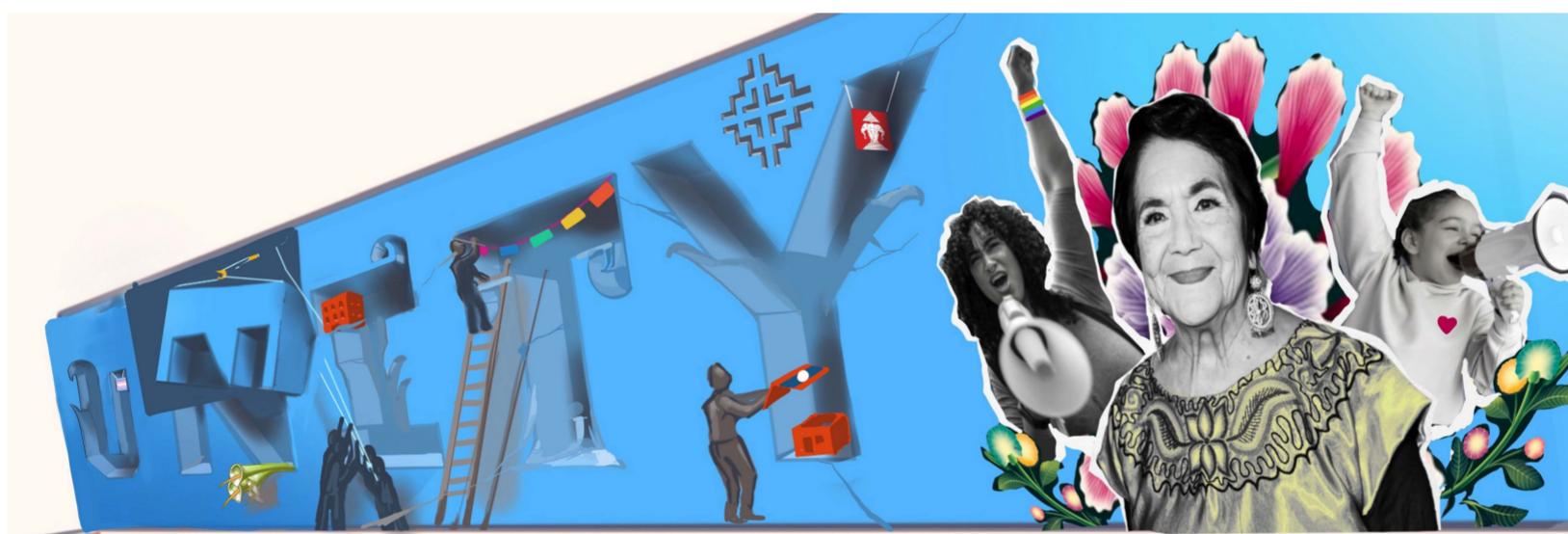
Owner Builder Contractor

City Ordinances

1. City of Lindsay Ordinance 538 Section 12.30 - Pursuant to section 5610 of the Streets and Highways Code, landowners adjacent to public sidewalks are responsible for maintaining such sidewalks in such condition that the sidewalk will not endanger persons or property or interfere with the public convenience in its use.
2. City of Lindsay Ordinance Chapter 12 Section 12.20.010 - All trees and shrubs adjacent to the streets of the city shall be pruned and trimmed by the adjacent property owner in such a manner that the branches thereof shall not hang below a height of eight and one-half feet above the top of the curb of the city street, and seven feet over the top of the sidewalk.



MURAL SCALE IS 15' HEIGHT X 80' LENGTH



MURAL CONCEPT



MURAL COMPLETED



Qualification Summary

Urbanists Collective is a California and Washington State registered charitable organization founded in the Central Valley community of Visalia. We are dedicated to promoting community wellness through art driven public engagement. We embracing the concept of redefining public spaces, promoting public art and healthy communities.

In 2013, Urbanists Collective proudly established the Visalia Art District hub in the heart of downtown Visalia at the old lumberyard. We have been recognized for creating a wide range of opportunities for artists and art enthusiasts throughout the West Coast, including the successful promotion of urban art tourism to Visalia.

Additionally, Urbanists Collective strives to build healthy communities by promoting equity and justice and providing creative community services.

45 W Cortez Drive # 21152
Sedona AZ 86341

408-515-8988

urbanistsc@gmail.com

www.urbanistscollective.com

 @urbanists_ca
@urbanists_wa

MISSION STATEMENT

To promote community wellness and the professional expansion of urban-influenced art careers within the community through art education, demonstration, and creative outreach.

SERVICES

- Community Wellness
- Youth Advocacy
- Risk Behavior Prevention
- Creative Therapy
- Campaign Design
- Creative Outreach
- Community Engagement
- Public Art

QUALIFICATIONS

- Non Profit 501c3 registered with silver badge on Guidestar.org
- Ten year track record of successfully serving Central California
- Public art contractors for municipalities throughout California
- History of background checked in twelve school districts

ACTIVELY SERVING

Tulare County, Ten years
Kings County, Ten years
Fresno County, Six years
Merced County, Five years

ADDITIONAL COUNTIES SERVED

Kern, Madera, Mariposa, Tehama, Santa Clara, Los Angeles

FUNDED AND RECOGNIZED BY

James Irving Foundation
Cal Endowment
California Health Collaborative
Sierra Health
Latino Community Foundation
Central Valley Community Foundation
Vota Latino

MAJOR PARTNERSHIP TRACK RECORD

Tulare County Public Health Departments
Kings County Public Health Departments
Kings County Office of Education
Tulare County Office of Education
United Way
Merced County Hispanic Chamber of Commerce
First 5, Merced County
Paskenta Band of Nomlaki Indians
Rotary Community Corps, Merced County
Visit Visalia Tourism Committee

Dear City of Lindsay,

On behalf of the property owner, **Juan Carlos Diaz**, I am writing to formally grant consent for **Urbanists Collective** to design and install a mural at the following location:

Property Address:

222 N. Elmwood Ave

Lindsay, CA

This mural is intended as a **community beautification project**, created to enhance the visual character of the neighborhood and contribute positively to the public realm. The project is being led and fully funded by **Urbanists Collective**, a nonprofit arts organization dedicated to promoting community wellness through art-driven initiatives.

Please note that **the property owner has not received compensation** for this project, nor has the mural been funded by the property owner. All costs associated with the design, materials, and installation have been **100% covered by Urbanists Collective** as part of its mission to support public art and community enrichment.

The property owner fully supports the creation of this mural and authorizes Urbanists Collective to complete the artwork on the exterior of the building at the address listed above, in accordance with any applicable city guidelines or permitting requirements.

Thank you for your time and consideration. Should you require any additional information or documentation, please do not hesitate to reach out.

With appreciation,

Juan Carlos Diaz

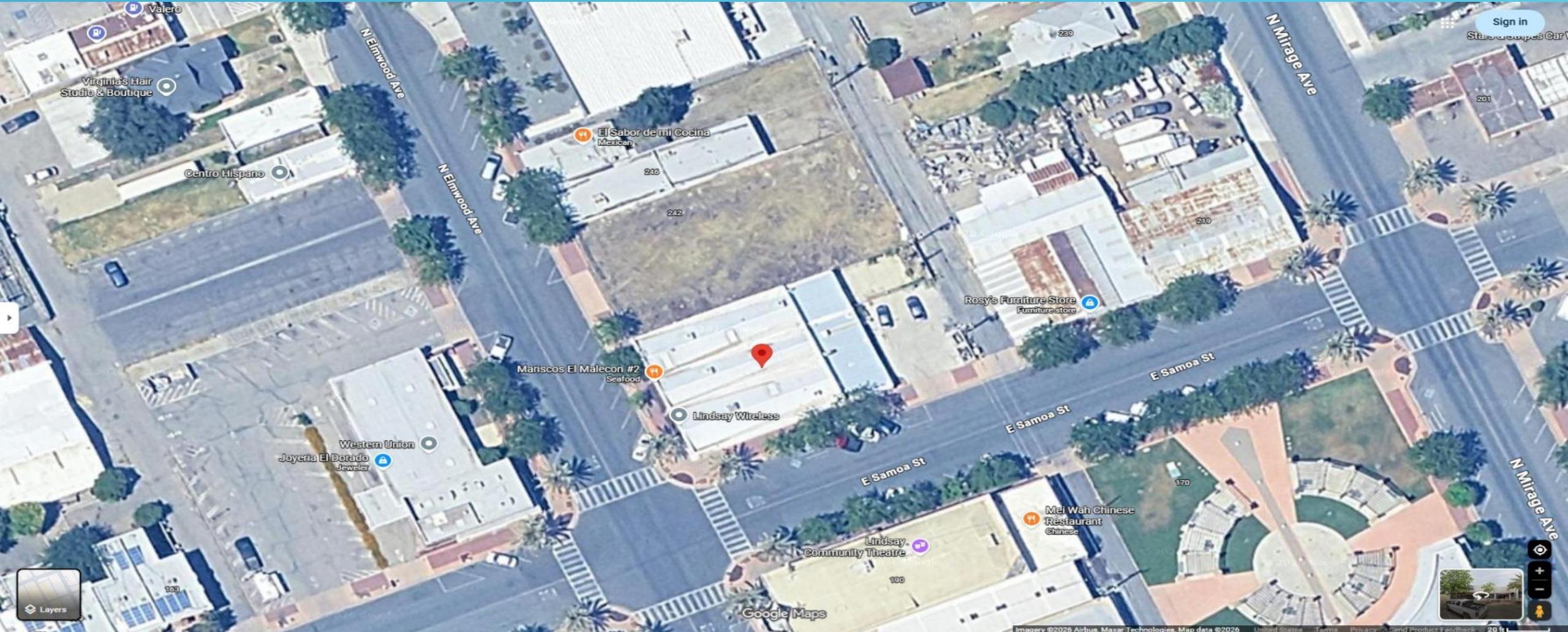
222 N. Elmwood Ave

Lindsay, CA

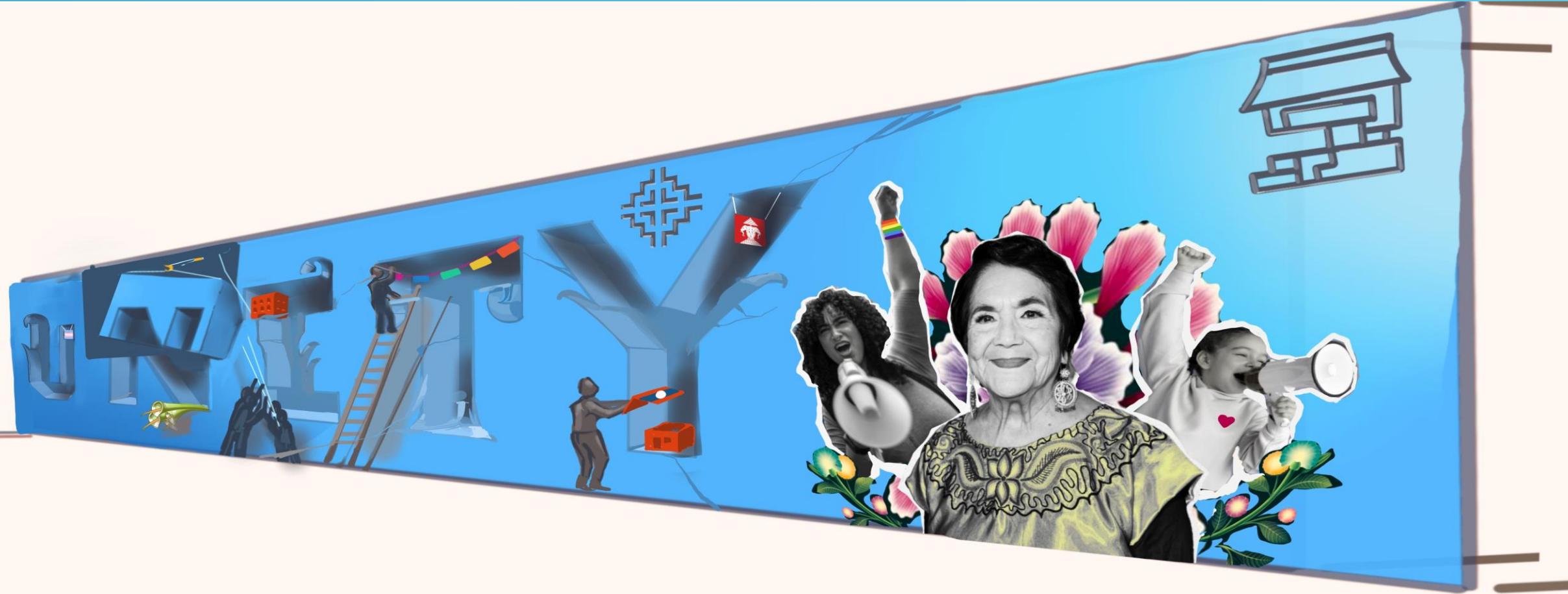
PUBLIC ART MURAL

Submittal & Conditions of Approval

Mural Location 222 N. Elmwood Ave.



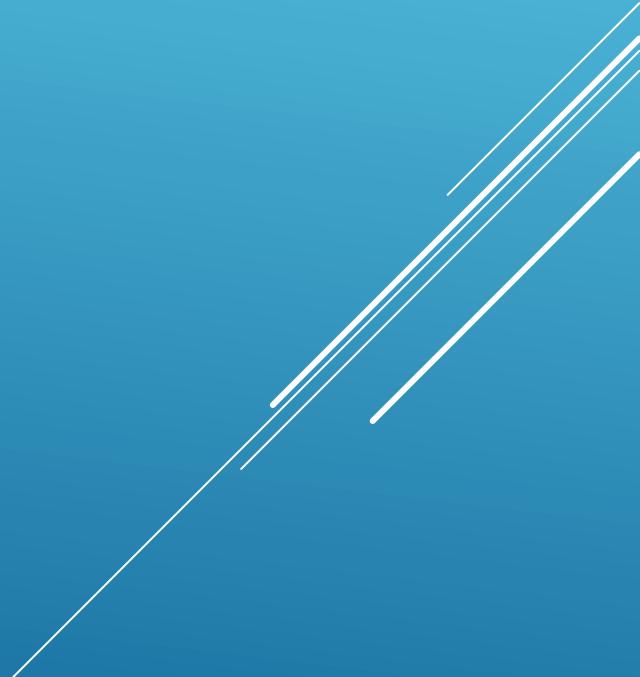
Mural Rendering



Conditions of Approval

- The mural shall be installed in substantial conformance with the approved plans and renderings on file with the Community Development Department.
- The mural must be completed within 90 days after the date painting commences. The final anti-graffiti protective clear coat must be applied within this 90-day period. Time extensions may be granted by the City Manager or designee in 30-day increments up to a maximum of 60 days upon showing of good cause.
- The applicant/property owner shall be responsible for maintaining the mural in good condition for the life of the artwork.
- Any graffiti, vandalism, or damage shall be removed or repaired promptly.
- The City reserves the right to require removal of the mural if it becomes dilapidated, is no longer maintained, or violates applicable laws or regulations.
- Any future modification to the mural shall require additional City approval.

Questions





STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #: 14.3

Action Items

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

Agenda Title: Adoption of Legislative Advocacy Plan

ACTION & RECOMMENDATION

Staff recommends that the City Council:

1. Adopt the proposed Legislative Advocacy Plan; and
2. Authorize the City Manager to implement the Plan and engage in legislative advocacy consistent with its policy direction.

BACKGROUND | ANALYSIS

The City of Lindsay Legislative Advocacy Plan establishes formal policy direction for engagement with the California State Legislature and state Agencies. This plan will be a tool to direct legislative and policy positions for The Gualco Group to use, as legislation is amended in a fast-paced environment. Being responsive is critical to being effective in advocacy effort. The Plan outlines board policies for The Gualco Group to advocate on behalf of the City of Lindsay. Without a legislative plan, the Lindsay City Council would need to take formal action on each piece of legislation, when thousands of bills are authored every year in Sacramento. This supports our continuing efforts to enhance Lindsay's voice and advocate of our City, along with our involvement with the California League of Cities and other organizations.

The City of Lindsay engages with state agencies and legislators to secure funding, influence policy, and ensure that new laws recognize the unique needs of small, rural Central Valley communities. In recent years, the State has enacted significant legislation affecting parks, transportation, infrastructure, public safety, and municipal finance.

Given increasing state mandates, competitive grant funding, and budget volatility, a formal Legislative Advocacy Plan provides clear direction to staff and consultants regarding the City's priorities and policy positions.

The proposed Plan is designed to:

- Protect local control and revenue stability.
- Increase access to state and federal funding.
- Reduce administrative burdens on small jurisdictions; and
- Ensure new mandates are accompanied by funding and implementation flexibility.

The Legislative Advocacy Plan establishes guiding principles and priority policy areas for state engagement.

1. Parks, Recreation, and Community Facilities

The City will support legislation that increases funding access for disadvantaged and rural communities, reduces matching fund requirements, and streamlines grant processes. The Plan prioritizes rehabilitation of existing facilities and equitable scoring criteria in statewide park bond programs.

Relevant agencies include:

- California Department of Parks and Recreation
- Strategic Growth Council
- California Department of Finance

2. Transportation and Mobility

The City will advocate for protection and expansion of funding for local streets and roads, active transportation improvements, and rural transit connectivity. The Plan emphasizes preservation of local control over transportation revenues.

Relevant agencies include:

- California Transportation Agency
- California Department of Transportation
- California Transportation Commission
- California Department of Finance

3. Public Works and Infrastructure

The City supports legislation that increases funding for deferred maintenance, climate resilience, water and stormwater systems, and compliance flexibility for small cities. The Plan seeks to ensure that new infrastructure mandates include funding support.

Relevant agencies include:

- California Department of Water Resources
- State Water Resources Control Board
- Strategic Growth Council
- Governor's Office of Land Use and Climate Innovation
- California Department of Finance

4. Law Enforcement and Public Safety

The Plan supports expanded grant funding for recruitment, retention, equipment, and training for small police departments, as well as regional collaboration models.

Relevant agencies include:

- California Department of Justice
- Board of State and Community Corrections
- California Governor's Office of Emergency Services
- California Department of Finance

5. Taxation, Revenue, and Budget Stability

The Plan emphasizes protection of local revenues, opposition to state shifts of local funds without backfill, and improved predictability in state fiscal decisions.

Relevant agencies include:

- California Department of Finance
- California State Controller's Office
- California Department of Tax and Fee Administration

ENVIRONMENTAL REVIEW

Adoption of the Legislative Advocacy Plan is not a project under CEQA pursuant to CEQA Guidelines Section 15378, as it does not commit the City to a specific project.

FISCAL IMPACT

Adoption of the Legislative Advocacy Plan has no direct fiscal impact. The Plan is intended to position the City to secure additional grant funding, protect local revenues, and reduce unfunded mandate exposure.

ATTACHMENTS

1. Attachment A – Legislative Advocacy Plan
2. PowerPoint – City of Lindsay 2026 Legislative Advocacy Plan
3. Resolution No. 26-09 – A Resolution of the City Council of the City of Lindsay Adopting the 2026 Legislative Advocacy Plan

Reviewed/Approved: _____

ATTACHMENT A

2026 LEGISLATIVE ADVOCACY PLAN

City of Lindsay

I. PURPOSE

The City of Lindsay Legislative Advocacy Plan establishes formal policy direction for engagement with the California State Legislature and state agencies. The Plan is intended to:

- Protect local authority and fiscal stability;
- Increase access to state and federal funding;
- Reduce administrative burdens on small jurisdictions;
- Ensure new mandates include funding and implementation flexibility;
- Promote equitable treatment of small, rural Central Valley communities.

II. GUIDING PRINCIPLES

1. Recognize the distinct challenges facing small, rural, and Central Valley communities;
2. Include funding, flexibility, or technical assistance for local implementation;
3. Avoid imposing new mandates without dedicated and ongoing funding;
4. Support collaborative approaches between state agencies and local governments;
5. Improve administrative efficiency and reduce unnecessary reporting burdens.

III. LEGISLATIVE PRIORITY AREAS

1. Parks, Recreation, and Community Facilities

- Expand eligibility or increase funding for state parks and recreation grant programs;
- Reduce matching fund requirements or provide alternative match options;
- Streamline grant application and reporting processes;
- Support joint-use or shared-use recreational facilities;
- Authorize funding for rehabilitation of existing park facilities.

2. Transportation and Mobility

- Protect and increase funding for local streets and roads;
- Enhance funding for active transportation projects;
- Support transit access and first-/last-mile connectivity;
- Improve roadway safety;
- Preserve local control over transportation revenues.

3. Public Works and Infrastructure

- Increase funding for deferred maintenance and infrastructure rehabilitation;
- Provide flexibility for multi-benefit infrastructure projects;

- Extend compliance timelines where mandates are not funded;
- Simplify permitting and environmental review for small-scale projects;
- Expand technical assistance programs for small cities.

4. Law Enforcement and Public Safety

- Expand grant funding for staffing, recruitment, retention, and training;
- Support investment in public safety equipment and facilities;
- Encourage community-based public safety strategies;
- Avoid unfunded operational mandates;
- Support regional collaboration and shared services.

5. Taxation, Revenue, and Budget Stability

- Protect existing local revenue streams;
- Oppose shifts of local revenues to state purposes without backfill;
- Increase funding equity for small and rural cities;
- Reduce fiscal uncertainty created by mid-year budget changes;
- Improve transparency and predictability in state budget decisions.

IV. IMPLEMENTATION

- The City Manager is authorized to communicate legislative positions consistent with this Plan;
- Staff may engage with legislators, state agencies, and regional partners;
- Positions may be updated as legislation evolves consistent with Council direction;
- The Plan may be reviewed and updated annually.



City of Lindsay 2026 Legislative Advocacy Plan

City Council Meeting
2026

Purpose of the Plan

- Establish formal legislative priorities
 - Protect local revenues
 - Increase funding access
 - Reduce unfunded mandates
 - Advocate for small and rural city equity



Guiding Principles

- Recognize small and rural community challenges
 - Oppose unfunded mandates
 - Support funding and implementation flexibility
 - Improve administrative efficiency
 - Promote state-local collaboration

Priority Area 1: Parks & Community Facilities

- Expand access to park bond funding
 - Reduce matching fund requirements
 - Streamline grant applications and reporting
 - Fund rehabilitation of existing facilities
 - Protect equitable scoring criteria

Priority Area 2: Transportation & Mobility

- Protect local streets and roads funding
 - Support active transportation projects
 - Improve rural transit connectivity
 - Preserve local control of revenues

Priority Area 3: Public Works & Infrastructure

- Increase deferred maintenance funding
 - Support climate resilience projects
 - Extend compliance timelines when unfunded
 - Expand technical assistance for small cities

Priority Area 4: Law Enforcement & Public Safety

- Support staffing and recruitment grants
 - Fund equipment and technology upgrades
 - Encourage regional collaboration
 - Avoid unfunded public safety mandates

Priority Area 5: Revenue & Budget Stability

- Protect existing local revenue streams
 - Oppose state shifts without backfill
 - Improve funding allocation equity
 - Increase predictability in state budget decisions

Implementation

- Council adoption of the Legislative Advocacy Plan
 - City Manager authorized to advocate
 - Ongoing monitoring of legislation
 - Communication with legislators and state agencies



Recommended Action

Adopt Resolution
Approving the
2026 Legislative
Advocacy Plan



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 26-09

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ADOPTING THE 2026 LEGISLATIVE ADVOCACY PLAN.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on February 24, 2026, at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City of Lindsay provides essential municipal services including parks, transportation infrastructure, public works, public safety, and fiscal administration for the benefit of its residents; and

WHEREAS, actions taken by the California State Legislature and state agencies materially impact the City's fiscal stability, operational authority, and ability to deliver services; and

WHEREAS, the City Council desires to establish formal policy direction to guide legislative advocacy efforts and ensure consistent representation of the City's interests; and

WHEREAS, the 2026 Legislative Advocacy Plan identifies guiding principles and priority policy areas reflective of the needs of a small, rural Central Valley municipality; and

WHEREAS, adoption of the Legislative Advocacy Plan does not constitute a "project" under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378.

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

SECTION 1. The City Council hereby adopts the 2026 Legislative Advocacy Plan attached hereto as *Exhibit A* and incorporated herein by reference.

SECTION 2. The City Manager, or designee, is authorized to implement the Legislative Advocacy Plan and to engage in legislative advocacy activities consistent with the policy direction established by the City Council.

SECTION 3. The City Manager is further authorized to communicate the City's legislative positions to members of the California State Legislature, state agencies, regional organizations, and other governmental entities consistent with this Plan.

SECTION 4. This Resolution shall take effect immediately upon adoption.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	Click or tap to enter a date.
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



STAFF REPORT

TO: Lindsay City Council

MEETING DATE: February 24, 2026

Item #:14.4

Action Items

DEPARTMENT: City Manager

FROM: Kuyler Crocker, City Manager

AGENDA TITLE: Agreement with VL Friday Night Market for Services Related to the Friday Night Market

ACTION & RECOMMENDATION

Authorize an agreement with VL Friday Night Market and grant the City Manager authorization to execute documents relating thereto.

BACKGROUND | ANALYSIS

On February 28, 2022, an agreement between the City of Lindsay and VL Friday Night Market for the operations of the Friday Night Market was executed. On February 14, 2023, Addendum No. 1 was executed, extending the agreement's term for an additional year.

As directed by Council at the April 11, 2023, City Council meeting, staff negotiated a new contract with VL Friday Night Market that was subsequently approved on October 24, 2023. The new agreement reflected the following:

1. A new flat rate of \$3,000 per market session,
2. A revised market boundary map that accurately defines the designated area of operation for VL Friday Night, and
3. Amended the date by which a Final Report from the market operator must be distributed to the City Manager and City Council to be the first regular meeting in December, or as soon as possible thereafter.

The City of Lindsay has enjoyed a highly successful collaboration with VL Friday Night Market, witnessing numerous positive outcomes and benefits. With the current agreement having expired, staff have reviewed the contract language and made modifications to ensure it is up to date and compliant with current requirements. A draft agreement is attached for review.

FISCAL IMPACT

Per the agreement, the Market Operator shall pay the City a flat rate of three thousand dollars (\$3,000) per Market session. Annual budget to the General Fund.

ATTACHMENTS

1. Agreement Between the City of Lindsay and VL Friday Night Market
2. Financial Report from 2022 to 2025 VL Friday Night Market

Reviewed/Approved: _____



SPECIAL EVENT PERMIT APPLICATION

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

Office Use Only:

Date Received: _____
 Approved: _____ on: _____
 Fee Paid: _____
 Permit #: _____

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)

RESIDENCE ADDRESS BUSINESS ADDRESS EMAIL PHONE

Organizer Name:	Virginia Loya		
Main Contact Name:	Virginia Loya		
Residence Address:	275 N. Elmwood Lindsay CA 93247		
Organizer Address:	275 N. Elmwood Lindsay CA 93247		
Contact Number:	559-333-1994	E-mail:	virginia.loya@gmail.com
Date of Event:	3-06-2026	Type of Event:	Friday Night Market
Location of Event:	139 S. Sweetbrier Lindsay		
Estimate Attendance:	2 thousand	Alcohol Use:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Set Up Time:	3:30pm to 5:30pm	Event Time:	5:00pm to 10:00pm
Street Closure:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Clean Up Time:	10:00pm to 1:30am
Park Reservation:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Security:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

CLASS I

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

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

Fee: \$100

CLASS II

Low impact events or road closures.

Requirements: 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.

Requirements: 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 checked="" 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:	to	Set Up Time:	to
Tear Down Date:	to	Tear Down Time:	to
Number of Participants:		Number of Spectators:	
Total Anticipated Attendance:		Open to Public: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input 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 <p>VL Lindsay Friday Night Market March 2025 - November 2025 139 N. Sweetbrier, Lindsay, CA Elmwood Ave.</p>		
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:	Sweetbrier, Honolala and Elmwood		
Between:	At <input checked="" type="checkbox"/> &		
Start Time:		End Time:	
Street Name:			
Between:		&	
Start Time:		End Time:	

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.

Yes No

Approx. 190

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.

Yes No

ALCOHOL MANAGEMENT PLAN

Alcohol services and consumption on public property are allowed by Special Event Permit only. If you are interested in serving 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 for more information.

The following rules apply to alcohol service or sales on City of Lindsay public property:

- RBS (Responsible Beverage Service) certification in California is required for **all on-premises alcohol servers and their managers**, including bartenders, servers, cashiers, bouncers, and anyone checking IDs or delivering drinks at places like restaurants, bars, hotels, stadiums, and tasting rooms, within 60 days of hiring, to prevent alcohol-related harm.
- If the alcohol area is accessible to all ages wishing to purchase or consume alcohol, they 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 or 16 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Beer <input type="checkbox"/> Wine <input type="checkbox"/> Hard Mix Drinks
Will alcohol be sold to attendees?	<input checked="" type="checkbox"/> Yes <input 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.).	<i>Cash at Service</i> <i>Security will check IDs and wristbands</i>
Explain who will be serving the alcohol (professional bartenders, volunteers, etc.).	<i>Professional Bartenders</i>
How many alcohol service locations will you have and where will they be located? Please include locations on the site plan/map.	<i>2 - 139 Sweet Briar</i> <i>Middle of Honolake and Elmwood</i>
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?	6:00 pm to 10:00 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 5:30 pm to 6:00 pm
Describe the sound equipment that will be used at the event.	Professional Sound System
Will there be any musical entertainment-related features at your event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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
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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Does the entertainment include any vehicles (car show, displays, etc.)? If yes, explain.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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).

<p>Does your event include food vendors? If yes, how many?</p> <p>Does your event include food trucks? If yes, how many?</p> <p>Will any of the food vendors or food trucks be cooking or heating food on-site? If yes, how many?</p> <p>What cooking method(s) will be used?</p> <p>What is your plan for disposing of grease, charcoal and/or wastewater?</p> <p>Does your event include merchandise vendors? If yes, how many?</p> <p>Does your event include information vendors? If yes, how many?</p> <p>Will any items or services sold at your event present any unique liability issues (massages, pony rides, tattooing, piercing, etc.)?</p> <p>Please describe the services.</p>	<p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Approx: 30</i></p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Approx: 8</i></p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Approx: 36</i></p> <p><input checked="" type="checkbox"/> Gas <input checked="" type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input checked="" type="checkbox"/> Other: <i>Propane</i></p> <p><i>Grease container available.</i></p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>Approx: 150</i></p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>4</i></p> <p><i>Pony rides, bounce houses. W/ insurance</i></p>
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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?

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

Yes No

"No Alcohol beyond this Point"

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, its 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:	<i>1-12-26</i>	Time:	<i>11am</i>
Location:	<i>L.W.C</i>	Scheduled by:	<i>VL a A</i>
In Attendance:	<i>VL 3 Attended</i>		

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 Virginia Loya
 Signature Virginia Loya Date 1/12/26

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 _____ Driver's License/ID Number _____

CITY USE ONLY			
PLANNING APPROVAL:	<i>AK</i>	Date:	
BUILDING APPROVAL:	<i>AK</i>	Date:	
RECREATION APPROVAL:	<i>AK</i>	Date:	<i>1-12-26</i>
OTHER:	<i>AK</i>	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:	
Payment Amount:		Date:	
Notes:			



ALCOHOL BEVERAGE PERMIT APPLICATION

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

Office Use Only:

Date Received: _____
 Approved: _____ on: _____
 Fee Paid: _____
 Permit #: _____

APPLICANT INFORMATION:

Event:	VL Lindsay Friday Night Market	Event Date:	3-6-2026
Renter(s)/Sponsor(s):	Virginia Loya	Serving Time:	5:30 - 10:00 pm
Mailing Address:	275 N. Elmwood Lindsay CA 93247		
Email:	Virginia.Loya@gmail.com	Attendance:	2000
Contact Number:	Virginia Loya	E-mail:	Virginia.Loya@gmail.com
Signature:	C. Virginia Loya	Date:	1/12/26

1. A state license is required to sell alcoholic beverages.
2. Both the service and sales of alcoholic beverages at a City Facility shall be subject to the rules and guidelines contained in California Department of Alcoholic Beverage Control Publication 532 (ABC-532), which are incorporated herein by reference.
3. All alcoholic beverages must be under the control of the renter(s)/sponsor(s) signing this Permit at all times and shall be removed from the location immediately following conclusion of the event.
4. Alcoholic beverages may only be served and/or sold during the Serving Time identified in this Permit.
5. Each renter/sponsor signing this Permit is personally responsible and must see that all requirements outlined in this Permit are met and complied with. One renter/sponsor must have the Permit in his/her possession while using the location and shall, upon request, produce the Permit for Police Officer, Security Agent, or City of Lindsay staff for inspection.
6. Security is required when alcoholic beverages are served at any City property. Security Company must be a City of Lindsay approved Security Company. There shall be at least one Security Agent for every one hundred guests.
7. No alcohol may be served at a function for a minor. No alcoholic beverage may be served by or to minors.
8. No alcohol may be served to persons who are obviously intoxicated.
9. Alcoholic beverages may be brought onto the premises only by the person(s) whose signature(s) appear on this Permit.
10. All alcoholic beverages must be served from the bar.
11. Person(s) serving and/or selling alcoholic beverages may not be under the influence of alcohol or any narcotic while at the City property.
12. Failure to follow the rules and requirements of this Permit may result in serious injury or death, and the Lindsay Public Safety Department has the authority to immediately terminate the event if a condition of this Permit is violated or the manner in which alcoholic beverages are served, sold, or consumed at the event threatens public safety or City property.
13. Each applicant signing this Permit shall indemnify, defend, and hold the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs and damages, direct or indirect, and any and all attorneys' fees and other expenses arising from or related to: (i) a violation of this Permit; or (ii) any incident occurring solely or partially as a result of alcoholic beverages served at the event.
14. Permit is valid only for the date and time specified above.



ENCROACHMENT PERMIT SPECIAL EVENT

TEMPORARY STREET CLOSURE INFORMATION:			
Event:	Vt Friday Night Market		Event Date: MAR - Nov 2026
Closure Start Time:	3:30 pm	Reopen Time:	10:30 pm
Street Name(s):	SWEETBRIAR between NEWARK ST. & HERMESA		
Street Name(s):	ELMWOOD between MEADOWS & LEWIS		
Street Name(s):	HONOLULU between SWEETBRIAR & MIKE		
Street Name(s):	between		
Street Name(s):	between		
Street Name(s):	between		

APPLICANT INFORMATION:			
Name:	Virginia Loya		
Mailing Address:	226 N. Elmwood		
Email:	Virginia.Loya@gmail.com	Attendance:	2506
Contact Number:	559-333-1994	E-mail:	
Signature:	Virginia Loya	Date:	1/12/26

Public Safety Department:		Date:	
Public Works Department:		Date:	
Parks & Recreation Department:		Date:	1-12-26
Lindsay City Council:		Date:	

Special Event Petition



Event:	1st Friday Night Market.	Page:	of
Event Date:	1st March - Middle of nose	Event Hours:	3:30 to 11:30
Location:	Downtown Landing - Sweetbriar & Honolulu		
Address (please print)	Name (Please Print)	Authorized Signature	Date
1 137 N. Elmwood Ave	Carmen Marin	01-09-26 ✓	
2 123 N. Elmwood Ave	Carmen Marin	01-09-26 ✓	
3 138 W Honolulu St	Jesus Madaleno	01/09/26 ✓	
4 133 W Honolulu St	Israel Willis	01/09/26 ✓	
5 103 W Honolulu St	Anderson Flores	01/09/26 ✓	
6 181 E Honolulu St	Jon Pele	01/09/26 ✓	
7 137 S. Flamingo	Miguel Gutierrez	01/09/26 ✓	
8 136 E. Honolulu St	Manuel Rodriguez	01/09/26 ✓	
9 154 E. Honolulu St.	Moises Marquez	01/09/26 ✓	
	Moises Marquez	01/09/26 ✓	
	Javier Contreras	01/09/26 ✓	

Address	Print	Suspect	Date	Det
178 E Honolulu St	Adrianna Gomez Adriana Gomez		1-9-26	no
180 Honolulu	Rogelio Milian Rogelio Milian	1/9/26	Si	✓
190 Honolulu St	Libby HT	Libby HT	1/9/26	yes
176 E Honolulu	Jose Rios	Jose Rios	1/9/24	✓
157 E Honolulu				
		Oxygen Bar		
		Cinemas	1/11/25	- NO -
		arc.		
142 W Sweetbrier	Las Salinas		1/11/25	✓

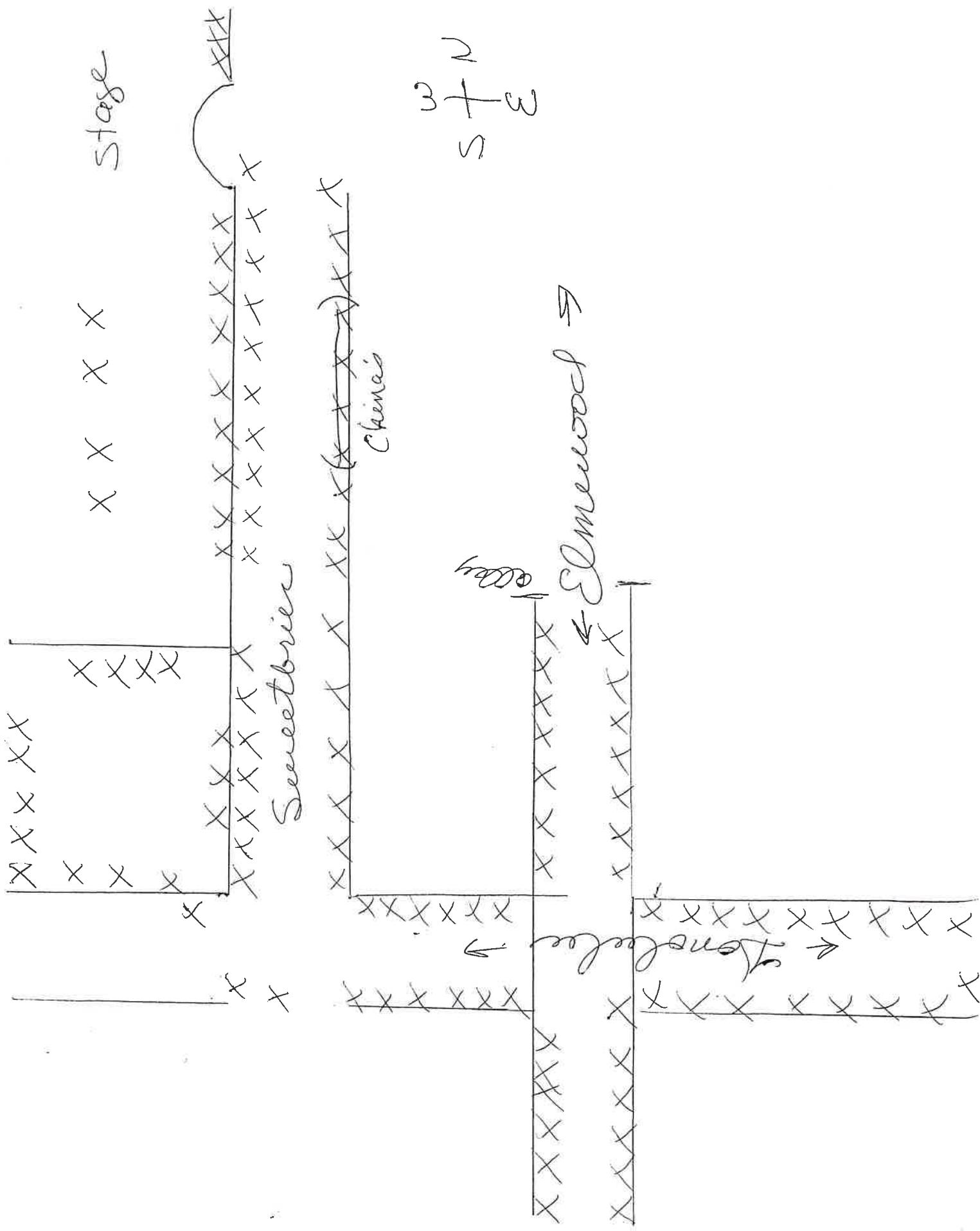
Friday Night Market Boundaries



Legend

- Market Boundaries
- Northern Portion of Street
- Public Parking Lot
- Downtown Fire Site
- Allowed Uses:
 - Market eating & seating area
 - Market vendor space
 - No heavy vehicles allowed





DAILY LICENSE APPLICATION

WEEK 1 COM

Complete all applicable items. Submit this application to your local ABC District Office with the required fee (Cashier's Check or Money Order) payable to ABC. Once the daily license is issued, fees cannot be refunded. Listing of ABC District Office is available at <https://www.abc.ca.gov/contact/district-offices/>. Please visit <https://www.abc.ca.gov/abc-licensing/> for further instructions.

ABC USE ONLY		
License #	Receipt #	Fee \$
Conditions Requested		Diagram Requested
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes
License Type		
<input type="checkbox"/> B & W	<input type="checkbox"/> General	<input type="checkbox"/> Special

SECTION 1. ORGANIZATION AND LICENSE TYPE INFORMATION

Organization Name VERITAS ART CENTER	Tax ID 37-2044650
Organization Mailing Address 248 N SWEETBRIAR AVENUE, LINDSAY, CA 93247	

LICENSE TYPE

<input checked="" type="checkbox"/> Special Daily Beer and Wine (\$50.00)	<input type="checkbox"/> Daily General (\$75.00)	<input type="checkbox"/> Special Temporary License (\$100.00)
<input type="checkbox"/> Amateur Sports Organization <input type="checkbox"/> Charitable <input type="checkbox"/> Civic <input type="checkbox"/> Cultural <input type="checkbox"/> Fraternal <input type="checkbox"/> Political <input type="checkbox"/> Religious <input type="checkbox"/> Social <input checked="" type="checkbox"/> Other: EVENT	<input type="checkbox"/> Political Party/Affiliate Supporting Candidate for Public Office or Ballot Measure <input type="checkbox"/> Organization Formed for Specific Charitable or Civic Purpose <input type="checkbox"/> Fraternal Organization in Existence over Five Years with Regular Membership <input type="checkbox"/> Religious Organization <input type="checkbox"/> Vessel per Section 24045.10 B&P (\$50.00)	<input type="checkbox"/> Television Station per Section 24045.2 or 24045.9 B&P <input type="checkbox"/> Non-profit Corporation per Section 24045.4 and 24045.6 B&P <input type="checkbox"/> Person conducting Estate Wine Sale per Section 24045.8 B&P <input type="checkbox"/> Women's Educational and Charitable Organization per Section 24045.3 B&P <input type="checkbox"/> Other Special Temporary License Per Section: License #: Amount:

SECTION 2. EVENT DETAILS

Event Dates 03/06/2026	Total # of Days 1	Hours of Alcoholic Beverage Sales, Service and/or consumption 5:30PM To 10:30PM	Virtual Event <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>Mark Yes, if the event is 100% virtual</i>
Event Address (Street #, name, and city) SWEETBRIER PLAZA BETWEEN HONOLULU		Event Location Description (Jones Park, Pavilion A, etc.) AND HERMOSA STREET, LINDSAY, CA 93247	
Event Type <input type="checkbox"/> Barbeque <input type="checkbox"/> Dinner <input type="checkbox"/> Sporting Event <input type="checkbox"/> Birthday <input type="checkbox"/> Festival <input type="checkbox"/> Social Gathering <input type="checkbox"/> Concert <input type="checkbox"/> Lunch <input type="checkbox"/> Wedding <input type="checkbox"/> Carnival <input type="checkbox"/> Mixer <input checked="" type="checkbox"/> Other: VL-FNM <input type="checkbox"/> Dance <input type="checkbox"/> Picnic		Type of Entertainment Estimated Attendance 2,500 Security Guard <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <small>If Yes, how many 8</small>	
Event Open to Public <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Outdoor Event <input checked="" type="checkbox"/> Yes* *If Yes, a diagram of the event area is required <input type="checkbox"/> No			

REQUIRED

By checking this box, you are certifying that you understand the requirements detailed in Business and Professions (B&P) Code Section 25682(c) which state that a nonprofit organization that has obtained a temporary daily license from the department must designate a person(s) to receive RBS training certification prior to the event, and that designated person(s) shall remain onsite for the duration of the event.

SECTION 3. CONTACT INFORMATION

Contact Person VIRGINIA LOYA	Phone Number (559) 333-1994	Email Address VL.LINDSAY.FRIDAYNIGHTMARKET@GMAIL.COM
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SECTION 4. SIGNATURES AND APPROVALS

I attest that I am authorized by the organization named above to make this application on its behalf.

Organization's Authorized Representative Name	Phone Number (559) 562-4929	Signature	Date Signed
Property Owner Approval By (Name) Required	Phone Number (559) 562-7102	Signature	Date Signed
Law Enforcement Approval By (Name), If applicable	Phone Number (559) 562-2511	Signature	Date Signed
District Office Approval By (Name)	Phone Number	ABC Employee Signature	Issuance Date

The above named organization is hereby licensed, pursuant to the California B&P Code Division 9 and California Code of Regulations, to engage in the temporary sale of alcoholic beverages for consumption at the abovenamed location for the period authorized above. B&P Code Section 25682(c) requires that a designated RBS-trained person(s) shall remain on site for the duration of the event. Failure to comply with this requirement will result in immediate cancellation of the permit. This license may be revoked summarily by the Department if, in the opinion of the Department and/or the local law enforcement agency, it is necessary to protect the safety, welfare, health, peace and morals of the people of the State.

AGREEMENT BETWEEN THE CITY OF LINDSAY AND VL FRIDAY NIGHT MARKET FOR SERVICES REGARDING THE FRIDAY NIGHT MARKET

This Agreement is made and entered into as of the _____ of 2026 (the "Effective Date") by and between the CITY OF LINDSAY, a municipal corporation (the "City") and the VL FRIDAY NIGHT MARKET, a private company (the "Market Operator"), duly organized and existing under and by virtue of the laws of the State of California

This Agreement shall be effective as of the date set above and shall be for a period of one (1) year from the date of the first Market of the season. The City and Market Operator shall constitute the parties.

I. SCOPE OF SERVICES

Market Operator shall provide all staff, materials, equipment, and labor to coordinate a Friday Night Market, hereinafter called ("Market"), as described in the VL FRIDAY NIGHT MARKET proposal. Market Operator further agrees to comply with all applicable laws, ordinances, and rules imposed by the City of Lindsay, the state, and federal agencies. In the event of a conflict between this Agreement and the VL FRIDAY NIGHT MARKET proposal, this Agreement shall take precedence.

Services and maintenance provided by the Market Operator shall respectively include, but are not limited to, those described herein:

- A. THE VL FRIDAY NIGHT MARKET shall be permitted to operate within the City of Lindsay in an area defined by the City and provided to the Market Operator prior to the first market of the season and shall be subject to amendment by the City with five (5) business days' notice.
- B. The Market season shall be defined as commencing on the date set above and shall constitute every Friday within the respective one (1) year period, with the exception of the Friday nights in December when the annual City of Lindsay Christmas Parade, Tree Lighting, Taste of Downtown Lindsay, and Santa Night are held.
- C. In the event of a credible hazard, dangerous condition, or public health emergency, the City reserves the right to cancel Market operations with due notice to Market Operator.
- D. Market Operator shall be responsible and assume all liability for street closure(s).
- E. Cleanup shall occur during and following every Market event. In no instance shall trash be allowed to accumulate. Cleanup shall include sweeping, operating leaf blowers, and picking up trash as needed. The operation of leaf blowers should take into account the impact of noise on nearby residents and businesses, especially during evening and early morning hours.
- F. Market Operator will be granted access to public restrooms at Sweetbriar Plaza and will be responsible for fully stocking, cleaning, and managing the restrooms throughout the Market session.
- G. The Market Operator shall coordinate with Mid Valley Disposal to provide appropriate and sufficient waste receptacles as needed. The Market Operator should monitor and ensure that neither Market vendors, attendees, nor the general public within Market areas deposit any items into or onto storm drain inlets, planters, gutters, or grass/shrub/dirt areas.
- H. The City shall provide electricity to the Market Operator through streetscape outlets and outlets

in the "Mercado" area, for a pro-rated monthly fee of \$275, payable to the City of Lindsay. Additionally, the Market Operator shall provide the City with a security deposit in the amount of one thousand five hundred dollars (\$1,500.00), payable to the City, prior to the first market of the season. Said deposit shall be applied to any costs incurred by the City for necessary repairs or replacements of the streetscape outlets and outlets in the "Mercado" area. Any necessary repairs will be performed by the City, and the cost of such repairs will be deducted from the deposit.

- I. The Market Operator will ensure streetscape outlets are not utilized for high-voltage equipment exceeding 20 amps. Damages to streetscape outlets and outlets in the "Mercado" area due to actions and/or negligent supervision of the Market Operator and/or activities of Market vendors or Market attendees shall be the sole responsibility of the Market Operator to repair or replace or reimburse the City for costs associated with necessary repairs or replacements.
- J. Market Operator shall be responsible for providing additional safety lighting.
- K. Upon vendor set up and periodically during the Market event, all Market-affected areas shall be inspected by Market Operator staff for dangerous conditions and/or hazards, hidden or otherwise. Market Operator staff shall make reasonable efforts to repair and/or notify the City of any dangerous or hazardous conditions immediately upon their discovery. Under no circumstances shall the Market Operator permit the Market vendors, attendees, or the public more generally to be in proximity of a known hazard.
- L. Sidewalks affected by Market activities and other affected areas as identified by the City shall be pressure-washed prior to the first Market of the season and monthly thereafter throughout the Market season. A final pressure-washing of sidewalks affected by Market activities and other affected areas, as identified by the City, shall occur following the last market of the season. This process shall be evaluated by the City, and the schedule confirmed or adjusted in frequency and scope as needed.
- M. Market Operator shall ensure all public pathways, including sidewalks, are kept clear of obstructions such as electrical cords or debris.
- N. Market Operator shall submit to the City for approval a Security Plan for Market vendors and attendees.
- O. Market Operator shall comply with S.B. 1383 and the Lindsay Municipal Code 8.34.
- P. Market Operator shall provide a Grease Tank in a designated area for vendors to properly dispose of cooking oils and monitor enforcement.
- Q. The Market Operator will prepare a Final Report to be distributed to the City Manager and presented to City Council at the first regular meeting of City Council in December, or as soon thereafter.
- R. Market Operator shall ensure that sufficient portable potties are available per Market capacity and building code regulations (California Plumbing Code section 422.0 & 2022 California Building Code Section 11B).
- S. Market Operator shall grant brick-and-mortar restaurant businesses in the Downtown area a reduced participation fee of \$100 (from \$125) and a waived reservation fee (from \$15).
- T. Market Operator shall grant brick-and-mortar retailers in the Downtown area a reduced

participation fee of \$15 (down from \$25) and a waived reservation fee (down from \$15).

- U. Market Operator shall grant non-profit organizations that distribute informational resources, educational materials, etc., waived participation and reservation fees.
- V. Market Operator shall grant non-profit organizations that intend to sell food and/or beverages for consumption a reduced participation fee of \$100 (from \$125) and a waived reservation fee (from \$15).
- W. Market Operator shall provide vendors with a Complaint Form in both English and Spanish. Market Operator shall accept and review all Complaint Forms submitted and commit itself in good faith to resolve disputes. If the Market Operator is unable to reach a resolution with Complainant(s), the matter shall be escalated to the Friday Night Market Oversight Committee.
- X. City shall establish an Oversight Committee consisting of two City Council members and the Market Operator. The Oversight Committee shall have final say in resolving disputes as submitted by vendors through a Complaint Form.
- Y. Damages due to actions and/or negligent supervision of the Market Operator and/or activities of Market vendors or Market attendees shall be the sole responsibility of the Market Operator to repair or replace or reimburse for costs associated with necessary repairs or replacements.

II. TERM OF AGREEMENT

The term of the Agreement shall commence on the effective date and continue for a period of one (1) year from the date of the first Market, and subject to extension if circumstances necessitate it and Parties agree to it in writing.

III. GENERAL PROVISIONS

This Agreement may be terminated by either the City or Market Operator with or without any reason, upon giving thirty (30) days' written notice to the other Party.

IV. REVENUE SHARE

Market Operator shall pay the City a flat rate of three thousand dollars (\$3,000.00) per Market session.

V. LICENSE, PERMITS, FEES AND ASSESSMENTS

The Market Operator shall obtain such licenses, permits, and approvals (collectively the "Permits") as may be required by law for the performance of the work and services relating to the Market, and ensure that all vendors possess a City of Lindsay – Farmers Market Business License.

VI. PERSONNEL

All personnel used by the Market Operator will be its employees. Market Operator shall pay all salaries, insurance, and expenses, as well as all federal and state taxes. The Market Operator must comply with legal requirements, including the Federal Fair Labor Standards Act, the Equal Opportunity Employment Act, and the Americans with Disabilities Act.

Under no circumstances or conditions shall any agent, servant, or employee of the Market Operator be

considered as an employee of the City of Lindsay.

VII. NON-ASSIGNMENT

This Agreement is not assignable either in whole or in part by Market Operator without the written consent of City.

VIII. INSURANCE

Prior to commencing work, Market Operator shall procure and maintain at Market Operator's own cost and expense for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work or services hereunder by the Market Operator, their agents, representatives, employees, or sub- contractors.

The City of Lindsay shall be named as additional insured under such insurance policies, and Market Operator shall provide the City with Certificates of Insurance evidencing such insurance and proof of payment of insurance premiums. Market Operator must notify the City within 24 hours of any cancellations or lapses in coverage of such insurance policies.

Without in any way affecting the indemnity provided, the Market Operator shall secure before commencement of the work and throughout the contract the following types and amounts of insurance:

A. Minimum Limits of Insurance

If Market Operator, for any reason, fails to maintain insurance coverage that is required pursuant to this Contract, the same shall be deemed a material breach of contract. CITY, at its sole option, may terminate this Contract and obtain damages from the Market Operator resulting from said breach.

1. **Commercial General Liability Insurance.** MARKET OPERATOR shall maintain commercial general liability (CGL) with a limit of not less than \$1,000,000 each occurrence/\$2,000,000 in the annual aggregate and be endorsed using Insurance Services Office form CG 20 10 (or equivalent) to provide that the City and its officers, officials, employees, and agents shall be additional insured under such policies. If alcohol is being served or sold at any permitted facility, it is mandatory that the General Liability Policy include Liquor Liability Coverage.
2. **Business Auto Liability Insurance.** MARKET OPERATOR shall maintain business auto liability with a limit of not less than \$1,000,000 each accident.
3. **Workers' Compensation and Employer's Liability Insurance.** Market Operator shall maintain workers' compensation insurance as required by the State of California and Employer's Liability Insurance in the amount of \$1,000,000 per accident for bodily injury or disease.
4. **Property Damage.** Market Operator shall maintain broad form property damage insurance, to include fire legal liability with a limit of not less than \$1,000,000 per occurrence.

B. Workers' Compensation and Employer's Liability

The insurer shall agree to waive all rights of subrogation against the City of Lindsay, its officers,

officials, employees, and volunteers for losses arising from activities and operations of Market Operator in the performance of services under the contract.

1. If Market Operator, for any reason, fails to maintain insurance coverage that is required pursuant to this Contract, the same shall be deemed a material breach of contract. The City, at its sole option, may terminate this Contract and obtain damages from the Market Operator resulting from said breach.

C. Acceptability of Insurers

Insurance is to be placed with an insurer holding a current A rating. M. Best's rating of no less than A:6 unless otherwise approved by the City.

D. Verification of Coverage

Market Operator shall furnish the City of Lindsay with original certificates and amendatory endorsements affecting coverage required by this section. The certificates and endorsements for each policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The certificates and endorsements should be on forms provided by the City or on forms other than the City's, provided those forms and endorsements conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

E. Sub-Contractors

Market Operator shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all requirements stated herein.

IX. INDEMNIFICATION

The City of Lindsay shall not be liable for any damage, loss, or injury to the person, property or effects of the Market Operator or of any agent, servant, employee, contracted staff, volunteer or patron of the Market Operator on, in, or about the Market activities other than through the negligence attributable to the City. The Market Operator agrees to indemnify, protect, and hold harmless the City of Lindsay against any and all such damages, costs, attorney's fees, or employees.

The Market Operator shall carry workers' compensation insurance for all its employees in accordance with the workers' compensation laws of the State of California. The Market Operator will indemnify the City, its officials, and employees against, and hold them harmless from, any and all liability for damages on account of injury to persons or damage to property resulting from or arising out of in any way connected with the performance by the Market Operator of this Agreement, and reimburse the City, its officials and employees for all costs, expenses, and losses incurred in consequence of any claims, demands, and/or causes of action which may be brought against the City arising out of the performance by the Market Operator of this Agreement.

The Market Operator agrees to indemnify and hold the City of Lindsay harmless from any liability, claims, or damages arising out of or in any way connected with the Market Operator's performance.

The Market Operator shall furnish the City with a Certificate of Insurance with limits of at least

\$1,000,000.00 for bodily injuries on each occurrence and \$1,000,000.00 for property damage on each occurrence. The Certificate of Insurance shall state that the contractual liability assumed under this Agreement is covered and shall provide that ten (10) days' notice of cancellation or reduction in coverage shall be provided to the City. Certificates of said coverages shall be filed with the City Clerk before any work or services related to the Market commence.

X. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of California (without regard to its choice of law provisions). If any legal action is necessary to enforce or interpret this Agreement, the Parties agree that such action shall be brought in the Superior Court for the State of California, County of Tulare, or the U.S. District Court for the Central District of California, Western Division. The Parties hereby submit to the exclusive jurisdiction of such courts and waive any other venue to which either Party might be entitled by domicile or otherwise.

XI. ATTORNEYS' FEES

If any Party hereto brings an action or proceeding under this Agreement or to declare rights hereunder, the Prevailing Party in any such proceeding, action, or appeal thereon shall be entitled to recover all reasonable fees, costs, and expenses, including reasonable attorneys' fees. Such fees, costs, and expenses may be awarded in the same suit or recovered in a separate suit, whether or not such action or proceeding is pursued to decision or judgment. The attorneys' fees award shall not be computed in accordance with any court fee schedule, but shall be such as to fully reimburse all attorneys' fees reasonably incurred. "Prevailing Party" shall mean and include, without limitation, a Party who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other Party of its claim or defense.

XII. SEVERABILITY: NO WAIVER

The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of the other provisions of this Agreement, which shall remain in full force and effect. If any of the provisions of this Agreement shall be deemed to be unenforceable by reason of its extent, duration, scope or otherwise, then the Parties contemplate that the court making such determination shall enforce the remaining provisions of this Agreement, and shall reduce such extent, duration, scope, or other provision and shall enforce them in their reduced form for all purposes contemplated by this Agreement. No failure or delay by either Party in exercising any right, power, or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any right, power, or privilege hereunder.

XIII. ENTIRE AGREEMENT: ETC.

This Agreement expresses the full and complete understanding of the Parties with respect to the subject matter hereof and supersedes all prior or contemporaneous proposals, agreements, representations and understandings, whether written or oral, with respect to the subject matter. This Agreement may not be amended or modified except in writing signed by each of the Parties hereto. This Agreement shall be construed according to its fair meaning and not strictly for or against either Party. The headings hereof are descriptive only and not to be construed in interpreting the provisions hereof.

XIV. COUNTERPARTS: AUTHORITY TO SIGN

This Agreement may be executed in any number of counterparts, each of which will constitute an original and all of which, when taken together, will constitute one agreement. Any signature pages of this Agreement transmitted by facsimile or sent by email in portable document format (PDF) will have the same legal effect as an original executed signature page. Each of the persons signing on behalf of a Party hereto represents that they have the right and power to execute this Agreement on such Party's behalf.

SEE FOLLOWING PAGE FOR SIGNATURES

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the date first above written by their respective officers duly authorized on their behalf.

CITY OF LINDSAY:

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

By: _____
Kuyler Crocker, City Manager

City Clerk

VL FRIDAY NIGHT MARKET:

VL Friday Night Market
1121 Maple Ave.
Lindsay, CA 932147

Virginia Loya, Lead Entity of VL Friday Night Market

APPROVED AS TO FORM:

City Attorney

"Friday Night Market Boundaries" exhibit map signed and accepted, respectively. Scope of Services Section A of the Agreement Between the City of Lindsay and VL Friday Night Market for Services Regarding the Friday Night Market

CITY OF LINDSAY:

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

By: _____
Kuyler Crocker, City Manager

VL FRIDAY NIGHT MARKET:

VL Friday Night Market
1121 Maple Ave.
Lindsay, CA 932147

Virginia Loya, Lead Entity of VL Friday Night Market

Friday Night Market Boundaries



Legend — Market Boundaries — Public Parking

Financial Report from 2022 to 2025 VL Friday Night Market

2022

DATE	AMOUNT	PAYMENT AMOUNT	PAYMENT DATE	REMAINING AMOUNT	TYPE	DATE	AMOUNT	PAYMENT AMOUNT	PAYMENT DATE	REMAINING AMOUNT
4/29/2022	2,500.00	2,500.00	5/3/2022	-	UTILITIES	4/29/2022	250.00	250.00	6/1/2022	-
5/6/2022	2,500.00	2,500.00	5/10/2022	-		5/29/2022	250.00	250.00	6/30/2022	-
5/13/2022	2,500.00	2,500.00	5/18/2022	-		7/29/2022	250.00	250.00	8/3/2022	-
5/20/2022	2,500.00	2,500.00	5/25/2022	-		8/29/2022	250.00	250.00	9/1/2022	-
5/27/2022	2,500.00	2,500.00	6/1/2022	-		9/29/2022	250.00	250.00	10/7/2022	-
6/3/2022	2,500.00	2,500.00	6/8/2022	-		10/29/2022	250.00	250.00	11/9/2022	-
6/10/2022	2,500.00	2,500.00	6/14/2022	-		11/29/2022	250.00	62.50	11/15/2022	187.50 Prorated, approved by contract
6/17/2022	2,500.00	2,500.00	6/21/2022	-		12/29/2022		Off season		
6/24/2022	2,500.00	2,500.00	6/30/2022			1/29/2023		Off season		
7/1/2022	2,500.00	2,500.00	7/7/2022	TRUE		2/28/2023		Off season		
7/8/2022	2,500.00	2,500.00	7/13/2022	-		3/29/2023	250.00	250.00	4/10/2023	
7/15/2022	2,500.00	2,500.00	7/21/2022	-		4/29/2023	250.00	250.00	5/4/2023	
7/22/2022	2,500.00	2,500.00	7/27/2022	-		5/29/2023	250.00	250.00	5/31/2023	
7/29/2022	2,500.00	2,500.00	8/3/2022	-		6/29/2023	250.00	250.00	7/5/2023	
8/5/2022	2,500.00	2,500.00	8/9/2022	-		7/29/2023	250.00	250.00	8/2/2023	
8/12/2022	2,500.00	2,500.00	8/17/2022	-		8/29/2023	250.00	250.00	9/1/2023	
8/19/2022	2,500.00	2,500.00	8/23/2022	-		9/29/2023	250.00	250.00	11/8/2023	
8/26/2022	2,500.00	2,500.00	9/1/2022	-		10/29/2023	250.00	250.00	11/3/2023	
9/2/2022	2,500.00	Skipped due to high temperatures				11/29/2023		OFF SEASON		
9/9/2022	2,500.00	2,500.00	9/13/2022	-						
9/16/2022	2,500.00	2,500.00	9/21/2022							
9/23/2022	2,500.00	2,500.00	9/27/2022	TRUE						
9/30/2022	2,500.00	2,500.00	10/7/2022	-						
10/7/2022	2,500.00	2,500.00	10/7/2022	-						
10/14/2022	2,500.00	2,500.00	10/27/2022	-						
10/21/2022	2,500.00	2,500.00	10/27/2022	-						
10/28/2022	2,500.00	2,500.00	10/27/2022	-						
11/4/2022	2,500.00	2,500.00	11/9/2022	-						
11/11/2022	2,500.00	2,500.00	11/15/2022	-						
11/18/2022	2,500.00	Off Season								
11/25/2022	2,500.00	Off Season								
12/2/2022	2,500.00	Off Season								
12/9/2022	2,500.00	Off Season								
12/16/2022	2,500.00	Off Season								
12/23/2022	2,500.00	Off Season								
12/30/2022	2,500.00	Off Season								
TOTAL LEASE 2022	70,000.00					TOTAL UTILITIES 2022	\$1,562.50			

2023

1/6/2023	2,500.00	Off Season	
1/13/2023	2,500.00	Off Season	
1/20/2023	2,500.00	Off Season	
1/27/2023	2,500.00	Off Season	
2/3/2023	2,500.00	Off Season	
2/10/2023	2,500.00	Off Season	
2/17/2023	2,500.00	Off Season	
2/24/2023	2,500.00	Off Season	
3/3/2023	2,500.00	3/7/2023	
3/10/2023	2,500.00	CANCELED DUE TO FLOOD	
3/17/2023	2,500.00	2,500.00	3/23/2023
3/24/2023	2,500.00	2,500.00	3/29/2023
3/31/2023	2,500.00	2,500.00	4/10/2023
4/7/2023	2,500.00	2,500.00	4/10/2023
4/14/2023	2,500.00	2,500.00	4/20/2023
4/21/2023	2,500.00	2,500.00	4/26/2023
4/28/2023	2,500.00	2,500.00	5/4/2023
5/5/2023	2,500.00	2,500.00	5/10/2023
5/12/2023	2,500.00	2,500.00	5/18/2023
5/19/2023	2,500.00	2,500.00	5/24/2023
5/26/2023	2,500.00	2,500.00	5/26/2023
6/2/2023	2,500.00	2,500.00	6/6/2023

6/9/2023	2,500.00	2,500.00	6/14/2023	-				
6/16/2023	2,500.00	2,500.00	6/23/2023	-				
6/23/2023	2,500.00	2,500.00	6/23/2023	-				
6/30/2023	2,500.00	2,500.00	7/5/2023	-				
7/7/2023	2,500.00	2,500.00	7/13/2023	-				
7/14/2023	2,500.00	2,500.00	7/19/2023	-				
7/21/2023	2,500.00	2,500.00	7/26/2023	-				
7/28/2023	2,500.00	\$ 2,500.00	8/2/2023	-				
8/4/2023	2,500.00	\$ 2,500.00	8/8/2023	-				
8/11/2023	2,500.00	\$ 2,500.00	8/22/2023	-				
8/18/2023	2,500.00	\$ 2,500.00	8/22/2023	-				
8/25/2023	2,500.00	\$ 2,500.00	9/1/2023	-				
9/1/2023	2,500.00	\$ 2,500.00	9/1/2023	-				
9/8/2023	2,500.00	\$ 2,500.00	9/12/2023	-				
9/15/2023	2,500.00	\$ 2,500.00	9/21/2023	-				
9/22/2023	2,500.00	\$ 2,500.00	9/26/2023	-				
9/29/2023	2,500.00	\$ 2,500.00	10/4/2023	-				
10/6/2023	2,500.00	\$ 2,500.00	10/10/2023	-				
10/13/2023	2,500.00	\$ 2,500.00	10/18/2023	-				
10/20/2023	2,500.00	\$ 2,500.00	10/24/2023	-				
10/27/2023	2,500.00	\$ 2,500.00	11/3/2023	-				
11/3/2023					OFF SEASON			
11/10/2023					OFF SEASON			
11/17/2023					OFF SEASON			
11/24/2023					OFF SEASON			
12/1/2023					OFF SEASON			
12/8/2023					OFF SEASON			
12/15/2023					OFF SEASON			
12/22/2023					OFF SEASON			
12/29/2023					OFF SEASON			
TOTAL LEASE 2023		\$85,000.00			TOTAL UTILITIES 2023	\$2,000.00		
1/1/2024					OFF SEASON			
2/1/2024					OFF SEASON			
3/8/2024	\$ 3,000.00	\$ 3,000.00	3/14/2024	\$ -				
3/15/2024	\$ 3,000.00	\$ 3,000.00	3/21/2024	\$ -				
3/22/2024	\$ 3,000.00	\$ 3,000.00	3/26/2024	\$ -				
3/29/2024					CANCELLED DUE TO THE RAIN			
4/5/2024					CANCELLED DUE TO THE RAIN			
4/12/2024	\$ 3,000.00	\$ 3,000.00	4/16/2024	\$ -				
4/19/2024	\$ 3,000.00	\$ 3,000.00	4/24/2024	\$ -				
4/26/2024	\$ 3,000.00	\$ 3,000.00	5/1/2024	\$ -				
5/3/2024	\$ 3,000.00	\$ 3,000.00	5/8/2024	\$ -				
5/10/2024	\$ 3,000.00	\$ 3,000.00	5/16/2024	\$ -				
5/17/2024	\$ 3,000.00	\$ 3,000.00	5/22/2024	\$ -				
5/24/2024	\$ 3,000.00	\$ 3,000.00	5/31/2024	\$ -				
5/31/2024	\$ 3,000.00	\$ 3,000.00	6/4/2024	\$ -				
6/7/2024	\$ 3,000.00	\$ 3,000.00	6/12/2024	\$ -				
6/14/2024	\$ 3,000.00	\$ 3,000.00	6/20/2024	\$ -				
6/21/2024	\$ 3,000.00	\$ 3,000.00	6/26/2024	\$ -				
6/28/2024	\$ 3,000.00	\$ 3,000.00	7/2/2024	\$ -				
7/5/2024					CANCELLED DUE TO THE HEAT			
7/12/2024					CANCELLED DUE TO THE HEAT			
7/19/2024	\$ 3,000.00	\$ 3,000.00	7/24/2024	\$ -				
7/26/2024	\$ 3,000.00	\$ 3,000.00	8/2/2024	\$ -				
8/2/2024	\$ 3,000.00	\$ 3,000.00	8/6/2024	\$ -				
8/9/2024	\$ 3,000.00	\$ 3,000.00	8/15/2024	\$ -				
8/16/2024	\$ 3,000.00	\$ 3,000.00	8/21/2024	\$ -				
8/23/2024	\$ 3,000.00	\$ 3,000.00	8/30/2024	\$ -				
8/30/2024	\$ 3,000.00	\$ 3,000.00	9/5/2024	\$ -				
9/6/2024	\$ 3,000.00	\$ 3,000.00	9/13/2024	\$ -				
9/13/2024	\$ 3,000.00	\$ 3,000.00	9/18/2024	\$ -				
9/20/2024	\$ 3,000.00	\$ 3,000.00	9/27/2024	\$ -				
9/27/2024	\$ 3,000.00	\$ 3,000.00	10/3/2024	\$ -				

10/4/2024	\$ 3,000.00	\$ 3,000.00	10/10/2024	\$ -
10/25/2024	\$ 3,000.00	\$ 3,000.00	11/1/2024	\$ -
11/1/2024	\$ 3,000.00	\$ 3,000.00	11/8/2025	\$ -
11/8/2024	\$ 3,000.00	\$ 3,000.00	11/14/2024	

TOTAL LEASE 2024 **\$90,000.00**

TOTAL UTILITIES 2024 **\$2,000.00**

2025

OFF SEASON

3/3/2025	\$1,500.00	\$1,500.00	3/3/25-DEPOSIT	11/1/2024	\$250.00	\$250.00	11/1/2024
3/21/2025	\$3,000.00	\$3,000.00	3/26/2025	11/8/2024	\$125.00	125.00	11/14/2024
3/28/2025	\$3,000.00	\$3,000.00	4/2/2025	3/1/2025	\$250.00	250.00	4/2/2025
4/4/2025	\$3,000.00	\$3,000.00	4/9/2025				
4/11/2025	\$3,000.00	\$3,000.00	4/17/2025				
4/18/2025	\$3,000.00	\$3,000.00	4/23/2025	4/1/2025	\$250.00	\$250.00	5/7/2025
4/25/2025	\$3,000.00	\$3,000.00	5/1/2025				
5/2/2025	\$3,000.00	\$3,000.00	5/7/2025				
5/9/2025	\$3,000.00	\$3,000.00	5/14/2025				
5/16/2025	\$3,000.00	\$3,000.00	5/21/2025	5/1/2025	\$250.00	\$250.00	6/12/2025
5/23/2025	\$3,000.00	\$3,000.00	5/29/2025				
5/30/2025	\$3,000.00	\$3,000.00	6/5/2025				
6/6/2025	\$3,000.00	\$3,000.00	6/12/2025				
6/13/2025	\$3,000.00	\$3,000.00	6/25/2025				
6/20/2025	\$3,000.00	\$3,000.00	7/3/2025				
6/27/2025	\$3,000.00	\$3,000.00	7/3/2025				
7/4/2025	\$3,000.00	\$3,000.00	7/11/2025				
7/11/2025	\$3,000.00	\$3,000.00	7/17/2025				
7/18/2025	\$3,000.00	\$3,000.00	7/23/2025				
7/25/2025	\$3,000.00	\$3,000.00	8/1/2025				
8/1/2025	\$3,000.00	\$3,000.00	8/6/2025				
8/8/2025	\$3,000.00	\$3,000.00	8/20/2025				
8/15/2025	\$3,000.00	\$3,000.00	8/20/2025				
8/22/2025	\$3,000.00	\$3,000.00	9/5/2025	8/1/2025	\$250.00	\$250.00	9/5/2025
8/29/2025	\$3,000.00	\$3,000.00	9/5/2025				
9/5/2025	\$3,000.00	\$3,000.00	9/22/2025				
9/12/2025	\$3,000.00	\$3,000.00	9/22/2025				
9/19/2025	\$3,000.00	\$3,000.00	9/26/2025				
9/26/2025	\$3,000.00	\$3,000.00	1-Oct	1-Sep	\$250.00	\$250.00	10/1/2025
10/3/2025	\$3,000.00	\$3,000.00	15-Oct				
10/10/2025	\$3,000.00	\$3,000.00	15-Oct				
10/17/2025	\$3,000.00	\$3,000.00	24-Oct				
10/24/2025	\$3,000.00	\$3,000.00	10/31/2025				
10/31/2025	\$3,000.00	\$3,000.00	11/7/2025	10/1/2025	\$250.00	\$250.00	11/7/2025
11/7/2025	\$3,000.00	\$3,000.00	11/18/2025				

TOTAL LEASE 2025 **\$103,500.00**

TOTAL UTILITIES 2025 **\$1,500.00**

YEAR	LEASE	UTILITIES
2022	\$70,000.00	\$1,562.50
2023	\$85,000.00	\$2,000.00
2024	\$90,000.00	\$2,000.00
2025	\$103,500.00	\$1,500.00
Total	\$348,500.00	\$7,062.50