



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER

26-24

TITLE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LINDSAY ADOPTING UPDATES TO THE MASTER FEE SCHEDULE
FOR FINANCE, PARKS AND RECREATION, AND CITY SERVICES

MEETING

At a regularly scheduled meeting of the City of Lindsay City Council
held on June 23, 2026, at 6:00 PM at 251 E. Honolulu Street, Lindsay,
CA 93247

WHEREAS, the City of Lindsay maintains a Master Fee Schedule establishing fees for services provided by City departments; and

WHEREAS, the City periodically reviews and updates its fee schedules to ensure compliance with State law, appropriate cost recovery, and operating needs; and

WHEREAS, staff has reviewed and recommended updates to various Building, Finance, and Parks & Recreation fees, including revised building permit flat fees, credit-card processing fees, membership fees, facility rental rates, and other operational charges; and

WHEREAS, the City Council desires to adopt said fee updates in the interest of fiscal responsibility and effective service delivery.

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

SECTION 1. Finance Department Fees

- a) Credit Card Fee: Minimum charge of \$2.50 per transaction for transactions under \$63.29
- b) Credit Card Fee: 3.95 percent of the total bill for transactions of \$63.29 or more

SECTION 2. Wellness Memberships

- a) L.U.S.D. Employee Membership: \$15.00 monthly
- b) L.U.S.D. Student/Learner Membership (ages 16+): \$15.00 monthly
- c) \$80.00 monthly for up to four family members
- d) \$20.00 monthly for each additional family member

SECTION 3. Recreation & Facility Fees

- a) Pickleball 3-Month Membership: \$55.00
- b) Barricades: \$4.00 each
- c) Olive Bowl Field 1 Lights: \$25.00 flat rate



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- d) Staff Field Prep for Rentals: \$31.52 per hour
- e) Field Maintenance (Drag and Chalk): \$25.00 per field
- f) Concession Stand (Tournament Use): \$150.00 per day

SECTION 4. City Services Building Division Fees

- a) Electrical Service (<400 amp): \$305.00
- b) Patio and Carport: \$590.00 (Electrical add-on \$43.00)
- c) Reroof SFR/Multifamily: \$392.00
- d) Reroof Commercial: \$610.00
- e) Install Residential CMU Fence: \$392.00
- f) Install Residential Stucco: \$392.00



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

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

MEETING DATE	June 23, 2026
MOTION	Soria
SECOND MOTION	Nave
AYES	Flores, Villarreal, Soria, & Nave
ABSENT	Sanchez
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