

Date: November 13, 2018 (Tuesday)  
Time: 6:30 p.m.  
Place: City Council Chambers  
145 N. Magnolia  
Woodlake, CA 93286

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, including auxiliary aids, translation requests, or other accommodations, or to be able to access this agenda and documents in the agenda packet, please contact City Hall at 559-564-8055 at least 3 days prior to the meeting.

The full agenda including staff reports and supporting materials are available at City Hall.

- I. CALL TO ORDER & WELCOME
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on items within its jurisdiction but not on this agenda. NOTE: Prior to action by the Council on any item on this agenda, the public may comment on that item. Unscheduled comments may be limited to 3 minutes.

All items on the Consent Agenda are considered to be routine and non-controversial by City staff and will be approved by one motion if no member of the Council or public wishes to comment or ask questions. Items pulled from the Calendar will be considered separately.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV A-E)

- A. Action: Approval of Minutes of the regular meeting held on October 22, 2018 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-48)
- C. Action: Adoption of Resolution: Approval of the October 2018 Monthly Report of Investments (Pages 49-51)
- D. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 2 (Pages 52-53)
- E. Action: Deny Claim for Damages from Charles Alcorn Filed on October 10, 2018 (Pages 54-58)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the Uncle Green Development – **PUBLIC HEARING** (Pages 59-66)
- B. Action: Adoption of Resolution: Receive Comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002 and 18-003, Uncle Green **PUBLIC HEARING** (Pages 67-70)
- C. Information: Proposition 218 Process Presentation (Pages 71-72)
- D. Action: Adoption of Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date of Ordinances Amending and/or Adding Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code (Pages 73-88)
- E. Action: Adoption of Resolution: Initiate the Formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 (Pages 89-90)
- F. Action: Adoption of Resolution: Approval of the City Engineer’s Report for the Valencia Heights Subdivision Landscape and Lighting Assessment District and Set November 26, 2018, for a Public Hearing to Set the Rates for the District (Pages 91-105)

VI. OTHER BUSINESS

- A. Information: Items from Staff
- B. Information: Items from Council Member
- C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

- 1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description: APN# 060-170-015, 060-170-016 & 060-170-088

Our Negotiator: City Administrator, Ramon Lara

Parties with whom negotiating: \_\_\_\_\_

Instructions to negotiator concerning:  Price       Terms of payment.

NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City.

Exemptions and details in Government Code § 54957.5 (a) shall apply.”

## II. ADJOURN

The next scheduled City Council meeting will be held on Monday, November 26, 2018 at 6:30 p.m. at City Council Chambers located at 145 N. Magnolia, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

**PRESENT:** Councilmembers Mendoza, Martinez, Ortiz & Gonzalez

**OTHERS:** Lara, Waters, Zamora, Zacarias & Student Representative Frausto

**ABSENT:** Lopez

### **FLAG SALUTE**

### **PUBLIC COMMENT**

Lucky Oldfield, 35802 Road 180, Woodlake – Mr. Oldfield reported that their event on October 13<sup>th</sup> was a great success. There was over 1300 pounds of food donated for the local Woodlake pantry. There was over 105 people in attendance from all over the county. They also had representatives from Senator Andy Vidak’s office and some Woodlake Police Officers. Mr. Oldfield thanked everyone for their support and a special thank you to Councilmember Martinez for volunteering on Saturday, his help was much appreciated. Mr. Oldfield asked to collect shirt sizes from Councilmembers and City Staff so that he may give them a 1-shirt from the event. City Clerk Zacarias will collect the information and give to Mr. Oldfield. Councilmember Martinez thanked Mr. Oldfield for all their work.

#### IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV. A-C)

- A. Action: Approval of Minutes of the regular meeting held on October 8, 2018
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the September 2018 Monthly Report of Investments

**ON A MOTION BY GONZALEZ, SECOND BY ORTIZ IT WAS VOTED TO APPROVE THE CONSENT CALENDAR. APPROVED UNANIMOUSLY.**

#### V. ACTION/DISCUSSION ITEMS

##### A. Information: Charter Presentation

Lisa Ludovici, Director for Charter Spectrum gave a presentation on the cable company. See attached PowerPoint

##### B. Action: Adoption of Resolution: Approve Tentative Subdivision Map 18-01, Castle Rock Park (Phase 3) – **PUBLIC HEARING**

Community Services Director Waters reported the following: The applicant is proposing a tentative map that is part of the previously approved Castle Rock Park development plan. The proposed map alters the street pattern of the development, adds park space, increases the number of lots (from 53 to 59) and does not substantially change the scope of the original project. The applicant is proposing a tentative map that slightly alters the original plan for Castle Rock Park. The proposed map would be the third phase of the Castle Rock Park plan. Two tentative maps were approved for the two earlier phases of the project. The proposed map would result in a 59-unit single family residential subdivision that will also include a park and pedestrian trail. Vehicular access is provided at Wutchumna Avenue, Holly Street, and Orangewood Drive. A park is centrally located to the proposed lots and can be accessed via a pedestrian trail. A storm system will be built that connects to the City’s existing storm drain system. Lot sizes will range from approximately 5,300 square feet to 10,330 square feet, with most lots ranging from 6,000 to 7,000 square feet.

The width of the subdivision's roadways will vary in width from 56 feet to 60 feet curb to curb. As a condition of approval, the developer will install curb, gutters, sidewalks and lighting. The City will also require the applicant to enter into a subdivision agreement with the City that further outlines the development standards of the subdivision.

**PUBLIC COMMENT OPENED: 6:54 PM**

**PUBLIC COMMENT CLOSED: 6:55 PM**

**ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE TENTATIVE SUBDIVISION MAP 18-01, CASTLE ROCK PARK (PHASE 3). APPROVED UNANIMOUSLY.**

- C. Action: Adoption of Resolution: Enter into a Purchase and Sale Agreement for the Property with APN No. 060-170-071 and 060-170-098

City Administrator Lara reported the following: The City owns a 17.87-acre parcel on the west side of town adjacent to the industrial park. The parcel sits on Road 204 and Avenue 344 and is planted olives. The site's proximity to the Naranjo Boulevard and Blair Road allow for good access and development potential. The City has received interest from multiple developers for the development of the above-mentioned site. The City has narrowed down two potential developers that would develop the property as a future industrial park. Both developments will include infrastructure improvements to City standards. The first offer is from Sabrina Lalani and Moe Essa. The offer is in the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000.00). See attached Purchase and Sale Agreement Lalani and Essa. The second offer is from BPCA Woodlake-Blair, LLC, through its authorized principal, Charlton E. Lui, Trustee, Catalyst Trust. The offer is in the amount of One Million Seven Hundred Thousand Dollars (\$1,700,000.00). Mr. Charlton Lui and Mr. Moe Essa both spoke briefly about their intentions with the property for sale. Councilmember Martinez made a motion to enter into the purchase and sale agreement with Mr. Moe Essa., after some discussion, Mayor Mendoza stated they would take the item into closed session for further discussion and report back in open session.

- D. Action: Adoption of Resolution: Authorization to Initiate the Proposition 218 Process (Rate Increase for Refuse Services), Set a Public Hearing Date, and Approve Requirements for the Submission and Tabulation of Protests

Community Services Director Waters reported the following: Proposition 218 requires the City to provide notice and allow opportunity for a written protest prior to implementing a utility rate increase; if a majority protest is received then the rate increase cannot be adopted. If protests do not represent a "majority protest", then the City may adopt the rate increase. As part of the City's contract for refuse services with Mid-Valley Disposal, the City is proposing a modification of Woodlake's refuse rates is to 1) Comply with the agreement with Mid Valley Disposal to increase rates annually according to the CPI postings and 2) Introduce recycle and organics collection rates. The revenue from the modified rates and charges will not be more than the funds required for the City to provide adequate refuse service to City customers. The rates would receive an increase in CPI each year for the following five years from the current rate of \$22.25 to the projected rate of \$24.45 in 2019 for residential. A new recycle and organics collections rate will also be established for those customers that are impacted. The City's process for adopting the rate increase is as follows:

1. The first step is providing staff the direction to initiate the process. An affirmative vote on this agenda item tonight does not raise the refuse rates; it simply directs staff to proceed with the process.
2. Mail notices at least 45 days before public hearing. The second step in the process of adjusting rates is to mail notices to all refuse customers within the City's

service area. A standard letter will be sent out describing the amount of the rate adjustment, stating the effective date of the adjustment if approved, advising the customer of the protest procedure, and stating the date of the Public Hearing.

Those who wish to protest must submit a written protest.

3. Hold Public Hearing. On the appointed date (tentatively January 14<sup>th</sup>, 2019), the City Council will hold a public hearing and receive testimony on the matter of the proposed rate adjustment.
4. Approval of resolution at same meeting as hearing. Following the Public Hearing, if a majority protest has not occurred and the City Council approves of the rate increase, the City Council will approve a resolution pursuant to Woodlake Municipal Code section 8.16.

**ON A MOTION BY MARTINEZ, SECOND BY GONZALEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE TO INITIATE THE PROP. 218 PROCESS. APPROVED UNANIMOUSLY**

## VI. OTHER BUSINESS

### A. Information: Items from Staff

Community Services Director Waters – Reported the Castle Rock Estates project began, and houses should start before year end.

City Administrator Lara – Reported city staff will soon closeout the North Valencia project. The ribbon cutting at the Community Center went well. There was great attendance. Closing ceremonies for soccer will be November 3<sup>rd</sup>. Construction for AutoZone will begin soon. The South Valencia and North Magnolia projects are moving along well. The Council meeting on November 13<sup>th</sup> will be held at the new council chambers at the Community Center. Mayor Mendoza asked for a breakdown of the funding for construction of the Community Center. City Administrator Lara reported total project was just shy of 5 million, city received a USDA Grant in the amount of 3 million and the remainder was paid with general fund and Measure R and Measure S tax revenue.

Chief of Police Marquez – Reported Brewfest went well, no issues. Career Day is Friday and PD staff will participate. PD staff has been on school patrol with the K-9 unit. There was one find at the Elderwood School. The 2<sup>nd</sup> grade students from FJ White school toured both PD and City Hall.

City Attorney Zamora – Congratulated City Staff on the new Community Center.

Student Representative Daniela Frausto – Reported Woodlake Varsity Football took another win on Friday against Farmersville. Varsity girl's volleyball are on their way to Yosemite for Valley on Thursday. Band competed in their first march and field competition, they placed 5<sup>th</sup> in field and 3<sup>rd</sup> in march. Seniors are currently applying for their UC applications. E-Portfolios were introduced to the class of 2020. Juniors took the PSAT. The Drama Club and Band are putting on a Haunted House next week on Tuesday and Wednesday from 5 pm to 9 pm and will have a \$5.00 admission fee.

### B. Information: Items from Council

Mayor Mendoza – Reported there will be an EDC meeting on November 8<sup>th</sup> at the new Council Chambers at 9 am. He will be attending an award ceremony in Fresno at 11 am to represent the City of Woodlake

### C. Request from Council Members for Future Agenda Items

## VII. CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN# 060-170-071

Our Negotiator: City Administrator, Ramon Lara

Parties with whom negotiating: \_\_\_\_\_

Instructions to negotiator concerning:  Price  Terms of payment.

MEETING MOVED TO CLOSED SESSION AT 7:30 PM

MEETING RECONVENED AT 7:42 PM

**MAYOR MENDOZA REPORTED A MOTION BY MARTINEZ, SECOND BY MENDOZA IT WAS VOTED TO ENTER INTO A PURCHASE AND SALE AGREEMENT FOR THE PROPERTY WITH APN NO. 060-170-071 AND 060-170-098 WITH SABRINA LALANI AND MOE ESSA. APPROVED UNANIMOUSLY.**

#### NOTICE TO THE PUBLIC

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#### VIII. ADJOURN

The next scheduled City Council meeting will be held on Tuesday, November 13, 2018 at 6:30 p.m. at City Council Chambers located at 145 N. Magnolia, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 7:42 PM

Submitted by,

Irene Zacarias  
City Clerk

**City of Woodlake  
Summary of Disbursements and Payroll  
City Council Meeting : November 13, 2018**

**PAYROLL**

10/12/2018 (City)	\$61,147.71
10/12/2018 (Fire)	\$8,387.69
10/26/2018 (City)	\$52,707.60
10/26/2018 (Fire)	\$6,487.22

<b>Gross Payroll</b>	<b>\$128,730.22</b>
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**DISBURSMENTS / WARRANTS**

11/8/2018	\$648,038.92
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<b>Total Disbursements</b>	<b>\$648,038.92</b>
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**WIRES**

PAYROLL TAX WIRE	CITY	\$ 25,708.25
	FIRE	\$ 4,011.77

USDA - Water Loan  
USDA - Sewer Loan  
USDA - Airport Loan  
USDA - Fire Truck Loan

<b>Total Wire Amount Sent Out</b>	<b>\$ 29,720.02</b>
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<b>Amount to be Approved</b>	<b>\$ 806,489.16</b>
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.

  
\_\_\_\_\_  
City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the  
City of Woodlake on the 13th day of November 2018.  
by the following vote:**

**Ayes:**  
**Noes:**  
**Absent:**  
**Abstain:**

\_\_\_\_\_  
Mayor, Rudy Mendoza

\_\_\_\_\_  
City Clerk, Irene Zacarias



PERIOD 1 DATING 9/23/2018-10/06/2018 CHECK DATE 10/12/2018  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47872	1,424.30	220	1 STUB ONLY
47873	4,087.68	208	1 STUB ONLY
47874	2,130.06	210	1 STUB ONLY
47875	990.21	206	1 STUB ONLY
47876	2,820.57	212	1 STUB ONLY
47877	2,246.99	207	1 STUB ONLY
47878	1,106.85	173	1 STUB ONLY
47879	282.59	221	1 STUB ONLY
47880	1,397.67	571	1 STUB ONLY
47881	1,995.76	535	1 STUB ONLY
47882	1,649.68	568	1 STUB ONLY
47883	970.71	574	1 STUB ONLY
47884	2,306.43	539	1 STUB ONLY
47885	1,465.26	575	1 STUB ONLY
47886	848.87	555	1 STUB ONLY
47887	3,404.04	561	1 STUB ONLY
47888	1,450.99	564	1 STUB ONLY
47889	1,437.96	572	1 STUB ONLY
47890	2,967.07	549	1 STUB ONLY
47891	1,142.04	566	1 STUB ONLY
47892	2,374.62	554	1 STUB ONLY
47893	1,904.27	552	1 STUB ONLY
47894	3,806.30	552	2 STUB ONLY
47895	1,351.52	570	1 STUB ONLY
47896	1,616.65	215	1 STUB ONLY
47897	1,570.76	134	1 STUB ONLY
47898	1,052.03	218	1 STUB ONLY
47899	1,144.10	216	1 STUB ONLY
47900	1,104.61	219	1 STUB ONLY
47901	1,380.38	217	1 STUB ONLY
47902	1,281.36	159	1 STUB ONLY
47903	2,141.91	209	1 STUB ONLY
47904	1,596.26	211	1 STUB ONLY
47905	937.69	214	1 STUB ONLY
47906	1,759.52	188	1 STUB ONLY

PERIOD 1 DATING 9/23/2018-10/06/2018 CHECK DATE 10/12/2018  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
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TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS			COUNTS
0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
0.00	**TOTAL NEGOTIABLE CHECKS		0

OTHER CHECKS

0.00	*MANUAL CHECKS		0
0.00	*CANCELLED CHECKS		0
0.00	**TOTAL FOR CHECK FORM		

NON-NEGOTIABLE CHECKS

61,147.71	*DIRECT DEPOSIT STUBS		35
0.00	*VENDOR DIR DEP STUBS		0

PAY INFORMATION

F E A T U R E   D I S T R I B U T I O N

GROSS PAY

CITY-GROSS REPORT-PAYROLL #8-4Q FY18/19  
 09/23/18-10/06/18 PAYROLL DATE: 10/12/18

EMP #	CUR AMT	CUR HRS	
215	2,445.87	88.25	
571	1,853.95	81.50	
221	306.00	25.50	
214	2,122.07	81.00	
535	2,501.43	83.00	
568	2,004.66	83.00	
574	1,185.00	79.00	
159	1,672.02	84.17	
220	1,954.37	85.50	
539	3,336.94	88.00	
575	1,660.00	82.00	
188	2,357.53	80.00	
555	1,116.00	60.00	
561	4,503.48	180.40	
209	2,695.00	80.00	
564	2,074.32	83.00	
208	5,699.23	80.00	
173	1,742.77	80.00	
572	1,810.00	87.00	
549	4,384.62	80.00	
566	1,963.85	80.00	
554	2,821.03	90.00	
210	2,882.30	80.00	
211	2,792.31	80.00	
206	1,488.00	80.00	
218	1,328.85	86.00	
216	1,417.38	80.00	
219	1,373.64	88.00	
217	1,802.93	80.00	
552	7,895.44	282.50	
134	2,145.96	81.50	
570	1,690.00	83.00	
212	4,105.38	80.00	
207	2,736.93	80.00	
PAGE TOTALS ***	34 EMPLOYEES	83,869.26	3,022.32
FEATURE TOTALS *	34 EMPLOYEES	83,869.26	3,022.32

PAY INFORMATION

O/T T-1/2 03

FEATURE DISTRIBUTION

CITY-O/T REPORT-PAYROLL #8-4Q FY18/19  
 09/23/18-10/06/18 PAYROLL DATE: 10/12/18

RUN-10/11/2018 12:32:10 PAGE 1  
 PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	9.74	0.25
571	50.72	1.50
214	38.60	1.00
535	127.89	3.00
568	101.43	3.00
159	121.25	4.17
220	34.09	1.00
539	435.25	8.00
575	60.00	2.00
564	110.47	3.00
572	210.00	7.00
554	405.95	10.00
218	134.38	6.00
219	179.17	8.00
134	57.34	1.50
570	90.00	3.00
PAGE TOTALS *** 16 EMPLOYEES	2,166.28	62.42
FEATURE TOTALS * 16 EMPLOYEES	2,166.28	62.42

PERIOD 1 DATING 9/23/2018-10/06/2018 CHECK DATE 10/12/2018  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47865	597.02	4044	1 STUB ONLY
47866	232.73	4023	1 STUB ONLY
47867	1,121.99	4042	1 STUB ONLY
47868	573.04	4046	1 STUB ONLY
47869	2,214.31	4018	1 STUB ONLY
47870	1,720.61	4022	1 STUB ONLY
47871	1,927.99	4041	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB  
 NEGOTIABLE CHECKS

		COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS

8,387.69	*DIRECT DEPOSIT STUBS	7
0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION

F E A T U R E   D I S T R I B U T I O N

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #8-4Q FY18/19  
09/23/18-10/06/18 PAYROLL DATE: 10/12/18

PR4B0R-V14.08

Paymate

	EMP #	CUR AMT	CUR HRS
	4044	693.00	66.00
	4023	252.00	24.00
	4042	1,311.36	96.00
	4046	693.00	66.00
	4018	2,813.08	80.00
	4022	2,033.05	112.00
	4041	2,425.70	130.00
PAGE TOTALS ***	7 EMPLOYEES	10,221.19	574.00
FEATURE TOTALS *	7 EMPLOYEES	10,221.19	574.00

PERIOD 2 DATING 10/07/2018-10/20/2018 CHECK DATE 10/26/2018  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47911	1,482.81	220	1 STUB ONLY
47912	4,087.68	208	1 STUB ONLY
47913	2,130.06	210	1 STUB ONLY
47914	990.21	206	1 STUB ONLY
47915	2,820.58	212	1 STUB ONLY
47916	2,246.99	207	1 STUB ONLY
47917	1,106.86	173	1 STUB ONLY
47918	376.78	221	1 STUB ONLY
47919	1,373.26	571	1 STUB ONLY
47920	1,898.17	535	1 STUB ONLY
47921	1,620.24	568	1 STUB ONLY
47922	970.71	574	1 STUB ONLY
47923	2,329.09	539	1 STUB ONLY
47924	1,417.17	575	1 STUB ONLY
47925	848.87	555	1 STUB ONLY
47926	1,563.72	564	1 STUB ONLY
47927	1,417.90	572	1 STUB ONLY
47928	2,967.07	549	1 STUB ONLY
47929	1,142.04	566	1 STUB ONLY
47930	2,719.09	554	1 STUB ONLY
47931	1,329.40	570	1 STUB ONLY
47932	1,584.18	215	1 STUB ONLY
47933	2,070.50	134	1 STUB ONLY
47934	948.67	218	1 STUB ONLY
47935	1,194.81	216	1 STUB ONLY
47936	1,016.90	219	1 STUB ONLY
47937	1,290.56	217	1 STUB ONLY
47938	1,257.83	159	1 STUB ONLY
47939	2,141.91	209	1 STUB ONLY
47940	1,596.26	211	1 STUB ONLY
47941	1,007.76	214	1 STUB ONLY
47942	1,759.52	188	1 STUB ONLY

PERIOD 2 DATING 10/07/2018-10/20/2018 CHECK DATE 10/26/2018  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
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TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	AMOUNT	NAME	COUNTS
	0.00	*EMPLOYEE CHECKS	0
	0.00	*VENDOR CHECKS	0
	0.00	*BANK CHECKS	0
	0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

	0.00	*MANUAL CHECKS	0
	0.00	*CANCELLED CHECKS	0
	0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS

	52,707.60	*DIRECT DEPOSIT STUBS	32
	0.00	*VENDOR DIR DEP STUBS	0



PAY INFORMATION  
O/T T-1/2 03

F E A T U R E   D I S T R I B U T I O N  
CITY-O/T REPORT-PAYROLL #9-4Q FY18/19  
10/07/18-10/20/18 PAYROLL DATE: 10/26/18

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PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	175.35	4.50
571	16.91	0.50
568	67.62	2.00
159	89.56	3.08
220	238.61	7.00
539	272.03	5.00
564	294.58	8.00
572	180.00	6.00
554	1,014.88	25.00
216	66.44	2.50
219	22.40	1.00
217	30.05	1.00
134	688.03	18.00
570	60.00	2.00
PAGE TOTALS ***	3,216.46	85.58
14 EMPLOYEES		
FEATURE TOTALS *	3,216.46	85.58
14 EMPLOYEES		

PAY INFORMATION

GROSS PAY

F E A T U R E   D I S T R I B U T I O N

CITY-GROSS REPORT-PAYROLL #9-4Q FY18/19  
 10/07/18-10/20/18 PAYROLL DATE: 10/26/18

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 PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	2,403.66	84.50
571	1,820.14	80.50
221	408.00	34.00
214	2,233.47	80.00
535	2,373.54	80.00
568	1,970.85	82.00
574	1,185.00	79.00
159	1,640.33	83.08
220	2,056.61	87.00
539	3,373.72	85.00
575	1,600.00	80.00
188	2,357.54	80.00
555	1,116.00	60.00
209	2,695.00	80.00
564	2,258.43	88.00
208	5,699.23	80.00
173	1,742.78	80.00
572	1,780.00	86.00
549	4,384.62	80.00
566	1,963.85	80.00
554	3,229.96	105.00
210	2,882.30	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,194.47	80.00
216	1,483.83	82.50
219	1,216.87	81.00
217	1,682.97	81.00
134	2,926.64	98.00
570	1,660.00	82.00
212	4,105.39	80.00
207	2,736.93	80.00
PAGE TOTALS ***	72,462.44	2,578.58
32 EMPLOYEES		
FEATURE TOTALS *	72,462.44	2,578.58
32 EMPLOYEES		

PERIOD 2 DATING 10/07/2018-10/20/2018 CHECK DATE 10/26/2018  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47907	1,378.69	4042	1 STUB ONLY
47908	2,184.81	4018	1 STUB ONLY
47909	1,671.24	4022	1 STUB ONLY
47910	1,252.48	4041	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS		COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS

6,487.22	*DIRECT DEPOSIT STUBS	4
0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION

GROSS PAY

F E A T U R E   D I S T R I B U T I O N

FIRE-GROSS REPORT-PAYROLL #9-4Q FY18/19  
10/07/18-10/20/18 PAYROLL DATE: 10/26/18

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Paymate

	EMP #	CUR AMT	CUR HRS
	4042	1,639.20	120.00
	4018	2,773.08	80.00
	4022	1,968.05	112.00
	4041	1,576.93	112.00
PAGE TOTALS ***	4 EMPLOYEES	7,957.26	424.00
FEATURE TOTALS *	4 EMPLOYEES	7,957.26	424.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK	BANK OF THE SIERRA			
000593	ABH FOX SOLUTIONS	66156	11/09/18	680.00
001846	ACCOUNTING UNIT	66157	11/09/18	30.00
001843	ADVANCED AUTO & SMOG	66158	11/09/18	517.26
000783	AFLAC	66159	11/09/18	483.18
001212	AT&T	66160	11/09/18	241.30
001801	AT&T (NEW)	66161	11/09/18	1,149.98
000364	B. S. & E. CO. INC.	66162	11/09/18	154.08
000334	BANK OF AMERICA	66163	11/09/18	7,668.12
.81105	BANUELOS/GUADALUPE	66164	11/09/18	200.00
001294	BEATWEAR, INC.	66165	11/09/18	713.81
001226	BENELECT	66166	11/09/18	895.00
001842	BILL NELSON G E C INC	66167	11/09/18	94,646.60
000351	BSK ASSOCIATES	66168	11/09/18	7,205.50
000915	CA STATE DISBURSEMENT UN	66169	11/09/18	600.00
000956	CA STATE DISBURSEMENT UN	66170	11/09/18	650.76
001089	CA TURF EQUIPMENT & SUPP	66171	11/09/18	272.43
001180	CALIF. SPECIAL DISTRICT	66172	11/09/18	1,354.00
001350	CALIFORNIA CHOICE	66173	11/09/18	30,055.12
000722	CALIFORNIA HIGHWAY PATRO	66174	11/09/18	150.00
001748	CALIFORNIA STATE	66175	11/09/18	801.22
001144	CALIFORNIA STATE DISBURS	66176	11/09/18	100.00
000064	CECILS GARAGE	66177	11/09/18	614.96
001019	CENTRAL SANITARY SUPPLY	66178	11/09/18	842.80
001750	CENTRAL VALLEY TOXICOLOG	66179	11/09/18	78.00
001836	CISCO TIRES	66180	11/09/18	125.00
000994	COMPANION ANIMAL MEDICAL	66181	11/09/18	339.00
001811	COMTEK BUSINESS COMMUNIC	66182	11/09/18	1,058.22
000863	CRAIGS AUTO PARTS	66183	11/09/18	1,010.71
000768	CREATIVE FORMS & CONCEPT	66184	11/09/18	204.11
001421	D & D SERVICES	66185	11/09/18	275.00
000646	DEARBORN NATIONAL LIFE I	66186	11/09/18	333.50
000753	DEPARTMENT OF JUSTICE	66187	11/09/18	70.00
001441	DORADO/DENISE K.	66188	11/09/18	1,200.00
001666	EXETER PLUMBING CO.	66189	11/09/18	400.00
001764	FIRST DATA GLOBAL LEASIN	66190	11/09/18	39.80
000898	FOOTHILLS SUN-GAZETTE/TH	66191	11/09/18	750.00
000025	GAS COMPANY/THE	66192	11/09/18	179.54
000252	GIANT AUTO GROUP	66193	11/09/18	428.52
.81102	GOMEZ/GLORIA	66194	11/09/18	43.48
.81104	GONZALEZ/FABIAN	66195	11/09/18	73.57
000940	GRAYBAR	66196	11/09/18	1,662.51
001723	GRISWOLD, LASALLE, COBB,	66197	11/09/18	2,118.29
000118	GROSS & STEVENS	66198	11/09/18	2,990.68
000846	GUARDIAN-APPLETON	66199	11/09/18	2,634.54
000497	HAAKER EQUIPMENT COMPANY	66200	11/09/18	2,513.43
.81101	HERRERA/ANABEL	66201	11/09/18	85.75
001794	HMC AUTO PARTS	66202	11/09/18	453.62
001687	INTERWEST CONSULTING GRO	66203	11/09/18	4,600.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
001276	JIM'S SUPPLY CO., INC.	66204	11/09/18	2,421.70
000076	JORGENSEN & CO.	66205	11/09/18	154.18
001845	JUAREZ/ALEJANDRO	66206	11/09/18	440.00
001261	KEY EVIDENCE LOCK & SAFE	66207	11/09/18	2,513.75
001734	KLASSEN CORPORATION	66208	11/09/18	207,496.61
.81103	LARA/NEREO	66209	11/09/18	119.24
001472	LARA/RAMON	66210	11/09/18	68.51
001751	LENTZ CONSTRUCTION	66211	11/09/18	35,737.80
001223	LEO'S NURSERY	66212	11/09/18	16.17
001749	LPS	66213	11/09/18	6,221.04
000591	MEDALLION SUPPLY	66214	11/09/18	1,117.56
001362	MIDVALLEY DISPOSAL	66215	11/09/18	90,154.50
001729	MOTHER LODGE CONCRETE COM	66216	11/09/18	439.62
001106	MYTANA MFG CO	66217	11/09/18	274.95
001784	NTM PRODUCTIONS	66218	11/09/18	1,628.68
000038	OFFICE DEPOT	66219	11/09/18	4,706.15
001844	OLMOS/JESUS	66220	11/09/18	480.00
001370	PITTSBURG TANK & TOWER M	66221	11/09/18	4,500.00
001639	PLANET	66222	11/09/18	1,989.60
001154	PORTERVILLE/ CITY OF	66223	11/09/18	640.00
000022	QUAD - KNOFF	66224	11/09/18	4,025.77
000795	QUINN CO.	66225	11/09/18	15.15
001697	RIVERA/EDDIE	66226	11/09/18	81.70
000569	ROGER VOGT'S PERFORMANCE	66227	11/09/18	1,263.71
001127	SANTA FE AGGREGATES, INC	66228	11/09/18	285.44
000723	SMITH AUTO - VISALIA	66229	11/09/18	211.47
000024	SOUTHERN CALIF EDISON CO	66230	11/09/18	4,736.86
001178	SPENCE FENCE COMPANY INC	66231	11/09/18	425.00
001605	ST JOHN'S RIVER	66232	11/09/18	330.00
001145	STANTEC CONSULTING SERVI	66233	11/09/18	46.40
001736	STATE OF CALIFORNIA	66234	11/09/18	100.00
001805	SUPERIOR POOL PRODUCTS L	66235	11/09/18	368.90
000280	SWRCB FEES	66236	11/09/18	176.00
001284	TEAMSTERS LOCAL UNION NO	66237	11/09/18	176.00
001727	TRANSUNION RISK AND ALTE	66238	11/09/18	25.00
001453	TULARE CO. SHERIFF'S OFF	66239	11/09/18	336.36
000868	TULARE COUNTY (868)	66240	11/09/18	15,089.00
001047	TULARE COUNTY INFORMATIO	66241	11/09/18	40.00
001194	TULARE COUNTY JAIL	66242	11/09/18	775.80
001520	ULINE	66243	11/09/18	826.53
001146	USA BLUE BOOK	66244	11/09/18	64.13
000141	VALLEY IND & FAM MED GRP	66245	11/09/18	432.00
000292	VANTAGEPOINT TRAN AGENT-	66246	11/09/18	4,625.94
000832	VERIZON WIRELESS	66247	11/09/18	974.23
001848	VISALIA FENCING	66248	11/09/18	3,000.00
001244	VOYAGER FLEET SYSTEMS IN	66249	11/09/18	25,061.04
000027	WOODLAKE GROWERS SUPPLY	66250	11/09/18	271.64
000028	WOODLAKE HARDWARE CO	66251	11/09/18	363.93

ACS FINANCIAL SYSTEM  
11/08/2018 15:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 3

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
000083	WOODLAKE/CITY OF	66252	11/09/18	150.00	
	BANK OF THE SIERRA			599,091.45	***

ACS FINANCIAL SYSTEM  
11/08/2018 15:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 4

BANK            VENDOR

CHECK#    DATE

AMOUNT

REPORT TOTALS:

599,091.45

RECORDS PRINTED - 000383



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS CMNTY CNTR SYSTM 11/18	680.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4822		771 00129
ACCOUNTING UNIT SERVICES 11/2018	15.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		201819904		771 00229
SERVICES 11/2018	15.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		201819904		771 00230
	30.00	*VENDOR TOTAL					
ADVANCED AUTO & SMOG SERVICES TRNST BUS 11/18	517.26	STATE OF GOOD REPAIR - S	021.0424.060.033		0032236		771 00136
AFLAC SUPPLMNTL INS. 11/2018	483.18	ACCIDENT & DIS INS WITHH	001.0000.200.038		891467		771 00036
AT&T SHOP DEPT 11/2018	78.28	TELEPHONE	001.0418.060.020				771 00043
WATER DEPT 11/2018	19.17	TELEPHONE	063.0463.060.020				771 00044
SEWER DEPT 11/2018	19.17	TELEPHONE	062.0462.060.020				771 00045
AIRPORT ATM LINE 11/18	19.17	UTILITIES	041.0441.060.021				771 00046
CALNET 3 11/2018	47.99	TELEPHONE	004.0414.060.020		12076248		771 00173
BAN#9391065524 11/2018	57.52	TELEPHONE	001.0410.060.020		12077335		771 00047
	241.30	*VENDOR TOTAL					
AT&T (NEW) FD INTERNET USE 11/18	75.25	TELEPHONE	004.0414.060.020		6519705400		771 00018
GENERAL ADMIN. 11/2018	5.31	TELEPHONE	001.0402.060.020		6519705400		771 00019
CITY CLERK 11/2018	5.23	TELEPHONE	001.0403.060.020		6519705400		771 00020
FINANCE 11/2018	9.59	TELEPHONE	001.0404.060.020		6519705400		771 00021
PLANNING 11/2018	6.02	TELEPHONE	001.0405.060.020		6519705400		771 00022
BUILDNG INSPECTION 11/18	4.28	TELEPHONE	001.0415.060.020		6519705400		771 00023
PBLC WRKS/ENGINRNG 11/18	8.72	TELEPHONE	001.0416.060.020		6519705400		771 00024
PARKS 11/2018	30.35	TELEPHONE	001.0421.060.020		6519705400		771 00025
STREETS 11/2018	11.73	TELEPHONE	001.0422.060.020		6519705400		771 00026
REFUSE 11/2018	85.34	TELEPHONE	061.0461.060.020		6519705400		771 00027
SEWER 11/2018	238.51	TELEPHONE	062.0462.060.020		6519705400		771 00028
WATER 11/2018	181.77	TELEPHONE	063.0463.060.020		6519705400		771 00029
001.0411.060.020	15.37	TELEPHONE	021.0424.060.020		6519705400		771 00030
PD INTERNET USE 11/18	225.85	TELEPHONE	001.0411.060.020		6519705400		771 00031
RD YARD INTRNT USE 11/18	75.25	TELEPHONE	001.0418.060.020		6519705400		771 00032
CTY HALL PHONES 11/18	85.71	TELEPHONE	001.0410.060.020		7230483400		771 00033
PD PHONES 11/2018	85.70	TELEPHONE	001.0411.060.020		7230483400		771 00034
	1,149.98	*VENDOR TOTAL					
B. S. & E. CO. INC. AUGER BITS 11/2018	154.08	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				771 00102
BANK OF AMERICA FIRE STATN MAINT 11/2018	67.81	FIRE STATION MAINTENANC	004.0414.060.034				771 00184
FIRE STATN MAINT. 11/18	126.33	FIRE STATION MAINTENANC	004.0414.060.034				771 00185
SPECIAL DEPT. 11/2018	205.37	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				771 00186
OFFICE SUPPLIES 11/2018	137.78	OFFICE SUPPLIES	004.0414.060.023				771 00187

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
BANK OF AMERICA									
FIRE STATN MAINT. 11/18	11.99	FIRE STATION MAINTENANC	004.0414.060.034					771	00188
VEHICLE MAINT. 11/2018	45.00	VEHICLE GASOLINE	004.0414.060.035					771	00189
OFFICE SUPPLIES 11/18	96.48	OFFICE SUPPLIES	004.0414.060.023					771	00190
FIRE STATN MAINT. 11/18	143.51	FIRE STATION MAINTENANC	004.0414.060.034					771	00191
OFFICE SUPPLIES 11/18	21.73	OFFICE SUPPLIES	004.0414.060.023					771	00192
FIRE STATN MAINT. 11/18	321.16	FIRE STATION MAINTENANC	004.0414.060.034					771	00193
FIRE STATN MAINT. 11/18	22.76	FIRE STATION MAINTENANC	004.0414.060.034					771	00194
FIRE PREVENTION 11/18	39.98	FIRE PREVENTION	004.0414.060.041					771	00195
FIRE STATN MAINT. 11/18	4.88	FIRE STATION MAINTENANC	004.0414.060.034					771	00196
HOME DEPOT CRDT 11/18	321.16CR	FIRE STATION MAINTENANC	004.0414.060.034					771	00197
HOME DEPOT CRDT 11/18	192.70CR	FIRE STATION MAINTENANC	004.0414.060.034					771	00198
SPEC. DEPT. EXPNSE 11/18	439.51	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					771	00199
SPECL DEPT EXPNSE 11/18	22.68	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					771	00200
CREDIT 11/18	453.64CR	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					771	00201
FIRE PREVENTION 11/18	28.93	FIRE PREVENTION	004.0414.060.041					771	00202
FIRE PREVENTION 11/18	45.70	TRAINING EXPENSE	004.0414.060.037					771	00203
TRAINING 11/2018	5.75	FIRE PREVENTION	004.0414.060.041					771	00204
TRAINING 11/2018	24.84	TRAINING EXPENSE	004.0414.060.037					771	00205
DONUTS 11/2018	12.75	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					771	00256
LOWES 11/2018	101.28	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00257
LOWES 11/2018	24.93	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00258
SEARS 11/2018	141.01	SPECIAL DEPARTMENT EXPEN	001.0418.060.029					771	00259
FARIA TRAILERS 11/2018	314.34	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00260
DINNER TRNG AVILA 11/18	50.65	TRAINING (POST REIMBURSE	001.0411.060.036					771	00261
HOTEL TRNG. 11/2018	612.36	TRAINING (POST REIMBURSE	001.0411.060.036					771	00262
M.VILLEGAS LUNCH 11/18	11.74	SPECIAL DEPARTMENT EXPEN	001.0411.060.029					771	00263
K-9 LEA 11/2018	47.91	CONTRACTURAL SERVICES	001.0411.060.028					771	00264
K-9 LEA 11/2018	19.46	CONTRACTURAL SERVICES	001.0411.060.028					771	00265
COSTCO 11/2018	2,174.99	SPECIAL DEPARTMENT EXPEN	001.0406.060.029					771	00266
COSTCO 11/2018	1,272.36	SPECIAL DEPARTMENT EXPEN	001.0406.060.029					771	00267
IN TWR INVERNOS 11/18	23.00	TRAINING (POST REIMBURSE	001.0411.060.036					771	00268
IN TWR INVERNOS 11/2018	4.00	TRAINING (POST REIMBURSE	001.0411.060.036					771	00269
IN N OUT 11/2018	18.14	TRAINING (POST REIMBURSE	001.0411.060.036					771	00270
IN TWR INVERNOS 11/2018	7.00	TRAINING (POST REIMBURSE	001.0411.060.036					771	00271
TACO BELL 11/2018	21.53	TRAINING (POST REIMBURSE	001.0411.060.036					771	00272
HAJOCA VSLIA PIPE 11/18	121.86	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00273
EWING IRRIGATION 11/2018	156.37	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00274
MCDONALDS 11/2018	13.03	CONTRACTURAL SERVICES	001.0411.060.028					771	00275
USPS 11/2018	7.15	SPECIAL DEPARTMENT EXPEN	001.0402.060.029					771	00276
AMAZON 11/2018	152.95	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					771	00277
CDW GOVT 11/2018	69.85	OFFICE SUPPLIES	001.0410.060.023					771	00278
CDW GOVT 11/2018	69.86	OFFICE SUPPLIES	062.0462.060.023					771	00279
CDW GOVT 11/2018	69.86	OFFICE SUPPLIES	063.0463.060.023					771	00280
AMAZON 11/2018	147.13	OFFICE SUPPLIES	062.0462.060.023					771	00281
EARTHLINK 11/2018	11.90	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					771	00282
MUNCHIES COMM CNTR 11/18	152.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029					771	00283
AMAZON 11/2018	41.97	OFFICE SUPPLIES	001.0410.060.023					771	00284
ULINE COMM. CNTR 11/18	754.34	SPECIAL DEPARTMENT EXPEN	001.0406.060.029					771	00285
ADOBE 11/2018	82.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					771	00286
AMAZON 11/2018	139.92	SPECIAL DEPARTMENT EXPEN	001.0421.060.029					771	00287

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
LOWES 11/2018	27.64CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				771 00288
FINANCE FEES 11/2018	2.20	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				771 00289
	7,668.12	*VENDOR TOTAL					
BANUELOS/GUADALUPE							
LOAN OVERPMNT RFND 11/18	200.00	92-STBG-585 PROGRAM INCO	086.0386.000.585		492 LEMONA		771 00163
BEATWEAR, INC.							
UNIFORMS D.HALL 11/18	713.81	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5511		771 00120
BENELECT							
EMPLOYEEES & RTREES 11/18	4.41	HEALTH INSURANCE	001.0402.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	9.80	HEALTH INSURANCE	001.0403.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	13.07	HEALTH INSURANCE	001.0404.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	5.49	HEALTH INSURANCE	001.0405.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	12.87	HEALTH INSURANCE	001.0415.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	5.12	HEALTH INSURANCE	001.0416.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	31.10	HEALTH INSURANCE	001.0418.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	14.94	HEALTH INSURANCE	001.0421.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	11.24	HEALTH INSURANCE	001.0422.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	31.50	HEALTH INSURANCE	061.0461.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	174.88	HEALTH INSURANCE	062.0462.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	138.49	HEALTH INSURANCE	063.0463.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	38.45	HEALTH INSURANCE	021.0424.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	14.28	HEALTH INSURANCE	029.0429.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	1.13	HEALTH INSURANCE	001.0406.050.008		DEC. 2018		771 00164
EMPLOYEEES & RTREES 11/18	3.23	HEALTH INSURANCE	060.0460.050.008		DEC. 2018		771 00164
PD EXPENSE 11/2018	270.00	HEALTH INSURANCE	001.0411.050.008		DEC. 2018		771 00165
FIRE DEPT. 11/2018	90.00	HEALTH INSURANCE	004.0414.050.008		DEC. 2018		771 00166
ADMIN. 11/2018	0.27	HEALTH INSURANCE	001.0402.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.48	HEALTH INSURANCE	001.0403.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.64	HEALTH INSURANCE	001.0404.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.26	HEALTH INSURANCE	001.0405.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.63	HEALTH INSURANCE	001.0415.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.25	HEALTH INSURANCE	001.0416.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	1.52	HEALTH INSURANCE	001.0418.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.73	HEALTH INSURANCE	001.0421.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.55	HEALTH INSURANCE	001.0422.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	1.54	HEALTH INSURANCE	061.0461.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	8.57	HEALTH INSURANCE	062.0462.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	6.78	HEALTH INSURANCE	063.0463.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	1.88	HEALTH INSURANCE	021.0424.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.70	HEALTH INSURANCE	029.0429.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.05	HEALTH INSURANCE	001.0406.050.008		DEC. 2018		771 00167
ADMIN. 11/2018	0.15	HEALTH INSURANCE	060.0460.050.008		DEC. 2018		771 00167
	895.00	*VENDOR TOTAL					
BILL NELSON G E C INC							
S.VLNCLIA PROJ. 11/2018	94,646.60	CONTRACTURAL SERVICES	023.0590.734.028		1		771 00135

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSK ASSOCIATES							
WEEKLY EFFLUENT 11/2018	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A830622		771 00103
BACTI 11/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A831360		771 00105
WEEKLY EFFLUENT 11/2018	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A831361		771 00104
BACTI 11/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A831738		771 00094
KLLR/WGLY QTRLY 11/18	6,423.00	CONTRACTURAL SERVICES	063.0463.060.028		A831757		771 00108
WEEKLY EFFLUENT 11/2018	102.00	CONTRACTURAL SERVICES	062.0462.060.028		A832243		771 00133
COMMNTY CNTR 11/2018	242.50	COMMUNITY CENTER - USDA	001.0550.080.534		0085907		771 00014
	7,205.50	*VENDOR TOTAL					
CA STATE DISBURSEMENT UN							
EMPLOYEE W/HLDNGS 11/18	600.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV. 2018		771 00059
CA STATE DISBURSEMENT UN							
EMPLOYEE W/HLDNGS 11/18	650.76	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2018		771 00055
CA TURF EQUIPMENT & SUPP							
SUPPLIES 11/2018	136.22	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		390065		771 00106
SUPPLIES 11/2018	136.21	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		390065		771 00107
	272.43	*VENDOR TOTAL					
CALIF. SPECIAL DISTRICT							
MEMBERSHIP DUES 11/2018	1,354.00	INSURANCE & BONDING	004.0414.060.027		25262		771 00183
CALIFORNIA CHOICE							
CITY EMPLOYEES 11/18	263.47	HEALTH INSURANCE	001.0403.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	351.51	HEALTH INSURANCE	001.0404.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	147.75	HEALTH INSURANCE	001.0405.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	346.20	HEALTH INSURANCE	001.0415.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	137.72	HEALTH INSURANCE	001.0416.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	836.24	HEALTH INSURANCE	001.0418.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	401.88	HEALTH INSURANCE	001.0421.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	302.35	HEALTH INSURANCE	001.0422.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	846.92	HEALTH INSURANCE	061.0461.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	4,701.60	HEALTH INSURANCE	062.0462.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	3,723.23	HEALTH INSURANCE	063.0463.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	1,033.88	HEALTH INSURANCE	021.0424.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	384.11	HEALTH INSURANCE	029.0429.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	30.45	HEALTH INSURANCE	001.0406.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	86.87	HEALTH INSURANCE	060.0460.050.008		DEC. 2018		771 00251
CITY EMPLOYEES 11/18	116.40	HEALTH INSURANCE	001.0402.050.008		DEC. 2018		771 00251
CITY INS W/H EMPLEE 11/18	3,100.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		DEC. 2018		771 00252
POLICE DEPT. EXP 11/18	9,100.84	HEALTH INSURANCE	001.0411.050.008		DEC. 2018		771 00253
FIRE EXPENSE 11/2018	3,890.92	HEALTH INSURANCE	004.0414.050.008		DEC. 2018		771 00254
FIRE INS W/H EMP 11/18	252.78	HEALTH INSURANCE WITHHEL	004.0000.200.031		DEC. 2018		771 00255
	30,055.12	*VENDOR TOTAL					
CALIFORNIA HIGHWAY PATRO							
CHP INSPECTION 11/2018	150.00	CONTRACTURAL SERVICES	021.0424.060.028		NOV. 2018		771 00169

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALIFORNIA STATE EMPLOYEE W/HLDNGS 11/18	801.22	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2018		771 00054
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNGS 11/18	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV. 2018		771 00056
CECILS GARAGE SMOG CHECK 11/2018	31.75	VEHICLE MAINTENANCE/OPER	063.0463.060.032		005398		771 00100
SERVICES 11/2018	583.21	VEHICLE MAINTENANCE/OPER	062.0462.060.032		005456		771 00091
	614.96	*VENDOR TOTAL					
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 11/18	842.80	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		926457		771 00150
CENTRAL VALLEY TOXICOLOG TOXICOLOGY TEST 11/18	78.00	CONTRACTURAL SERVICES	001.0411.060.028		282155		771 00119
CISCO TIRES FLAT REPAIR 11/2018	125.00	CONTRACTURAL SERVICES	062.0462.060.028		44		771 00069
COMPANION ANIMAL MEDICAL K-9 LIA 11/2018	339.00	CONTRACTURAL SERVICES	001.0411.060.028		314719		771 00170
COMTEK BUSINESS COMMUNIC PRGM & INSTL 3PHNS 11/18	1,058.22	CONTRACTURAL SERVICES	001.0410.060.028		16408		771 00013
CRAIGS AUTO PARTS ENGINE MAINT. 11/2018	2.18	VEHICLE MAINTENANCE/OPER	004.0414.060.032		691639		771 00177
WIPER BLADES 11/2018	48.15	VEHICLE MAINTENANCE/OPER	062.0462.060.032		693736		771 00074
LAMP/BLADES 11/18	96.81	VEHICLE MAINTENANCE/OPER	001.0411.060.032		693864		771 00075
ENGINE MAINT. 11/2018	5.22	VEHICLE MAINTENANCE/OPER	004.0414.060.032		694107		771 00178
ENGINE MAINT. 11/2018	11.06	VEHICLE MAINTENANCE/OPER	004.0414.060.032		694141		771 00179
WIPER BLADES 11/2018	56.18	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		694215		771 00076
ADAPTER 11/2018	8.45	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		694329		771 00077
SUPPLIES 11/2018	38.30	CONTRACTURAL SERVICES	001.0411.060.028		694475		771 00078
ENGINE MAINT. 11/2018	7.59	VEHICLE MAINTENANCE/OPER	004.0414.060.032		694590		771 00180
RIBBED BELT 11/2018	52.19	VEHICLE MAINT/OPERATIONS	021.0424.060.032		694686		771 00079
OIL/AIR FILTERS 11/18	60.30	VEHICLE MAINTENANCE/OPER	001.0411.060.032		694865		771 00080
LAMP/AIR FILTER 11/18	76.54	VEHICLE MAINTENANCE/OPER	001.0411.060.032		694954		771 00081
OIL FLTR/DELO OIL 11/18	106.60	VEHICLE MAINTENANCE/OPER	063.0463.060.032		695035		771 00082
ENGINE MAINT. 11/2018	3.26	VEHICLE MAINTENANCE/OPER	004.0414.060.032		695071		771 00181
AIR FILTERS 11/18	48.33	VEHICLE MAINTENANCE/OPER	062.0462.060.032		695461		771 00083
AIR FILTERS 11/18	21.58	VEHICLE MAINTENANCE/OPER	062.0462.060.032		695472		771 00084
HUB BEARING ASSMB 11/18	241.49	VEHICLE MAINTENANCE/OPER	001.0411.060.032		695556		771 00085
SUPPLIES 11/2018	95.18	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		695557		771 00086
ENGINE MAINT. 11/2018	31.30	VEHICLE MAINTENANCE/OPER	004.0414.060.032		695736		771 00182
	1,010.71	*VENDOR TOTAL					
CREATIVE FORMS & CONCEPT W2'S 11/2018	204.11	OFFICE SUPPLIES	001.0410.060.023		116655		771 00035

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
D & D SERVICES ANIMAL DISPOSAL 11/2018	275.00	CONTRACTURAL SERVICES	001.0411.060.028		80116		771 00145
DEARBORN NATIONAL LIFE I							
CITY EMPLOYEEES 11/2018	1.85	HEALTH INSURANCE	001.0402.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	3.97	HEALTH INSURANCE	001.0403.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	5.30	HEALTH INSURANCE	001.0404.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	2.23	HEALTH INSURANCE	001.0405.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	5.22	HEALTH INSURANCE	001.0415.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	2.07	HEALTH INSURANCE	001.0416.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	12.62	HEALTH INSURANCE	001.0418.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	6.06	HEALTH INSURANCE	001.0421.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	4.56	HEALTH INSURANCE	001.0422.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	12.78	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	70.98	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	56.21	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	15.60	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	5.79	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	0.45	HEALTH INSURANCE	001.0406.050.008		NOVEMBER 2018		771 00040
CITY EMPLOYEEES 11/2018	1.31	HEALTH INSURANCE	060.0460.050.008		NOVEMBER 2018		771 00040
PD EMPLOYEEES 11/2018	126.50	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2018		771 00041
	333.50	*VENDOR TOTAL					
DEPARTMENT OF JUSTICE BLD ALCHL ANALYSIS 11/18	70.00	CONTRACTURAL SERVICES	001.0411.060.028		334803		771 00114
DORADO/DENISE K. EMPLOYEE W/HLDNGS 11/18	1,200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV 2018		771 00058
EXETER PLUMBING CO. VIDEO INSPCTNS 11/18	400.00	CONTRACTURAL SERVICES	062.0462.060.028		279192		771 00110
FIRST DATA GLOBAL LEASIN LEASE FOR CC TRMNL 11/18	39.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				771 00063
FOOTHILLS SUN-GAZETTE/TH FOOTHILL SUBSCRPTN 11/18	35.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				771 00127
PBLC HRNG UCLE GRN 11/18	140.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53347		771 00016
PUBLIC NOTICES 11/2018	575.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53370		771 00162
	750.00	*VENDOR TOTAL					
GAS COMPANY/THE CTY BLDNGS 11/18	42.29	UTILITIES	001.0410.060.021				771 00051
CITY YARD 11/2018	16.27	UTILITIES	001.0418.060.021				771 00052
COMMUNITY CENTER 11/18	56.56	PARK & RECREATION FACILI	080.0480.080.512				771 00053
325 E. ANTELOPE 11/18	38.41	UTILITIES	004.0414.060.021				771 00175
FIRE STATION 11/2018	26.01	UTILITIES	004.0414.060.021				771 00176
	179.54	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GIANT AUTO GROUP							
SUPPLIES 11/2018	201.76	VEHICLE MAINTENANCE/OPER	063.0463.060.032		539841		771 00090
HOSE/SHIELD 11/2018	107.40	VEHICLE MAINTENANCE/OPER	001.0411.060.032		540340		771 00089
HOSE (2) 11/2018	119.36	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		540389		771 00088
	428.52	*VENDOR TOTAL					
GOMEZ/GLORIA							
WTR DEP RFND 11/2018	43.48	UTILITY DEPOSITS	001.0000.200.034		729 N. PALM		771 00139
GONZALEZ/FABIAN							
WTR DEP. REFUND 11/2018	73.57	UTILITY DEPOSITS	001.0000.200.034		202 N. ACACIA		771 00141
GRAYBAR							
SUPPLIES 11/2018	1,662.51	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		9306650656		771 00071
GRISWOLD, LASALLE, COBB,							
CITY SERVICES 11/2018	52.20	LEGAL SERVICES - RETAINE	001.0410.060.025				771 00121
PLANNING DEPT. 11/2018	338.54	LEGAL SERVICES - RETAINE	001.0410.060.025				771 00122
POLICE DEPT. 11/2018	767.25	LEGAL SERVICES - RETAINE	001.0411.060.025				771 00123
CITY ATTORNEY 11/2018	272.65	LEGAL SERVICES - RETAINE	001.0402.060.025				771 00124
CITY CLERK 11/2018	175.15	LEGAL SERVICES - RETAINE	001.0410.060.025				771 00125
CITY COUNCIL 11/2018	512.50	LEGAL SERVICES - RETAINE	001.0410.060.025				771 00126
	2,118.29	*VENDOR TOTAL					
GROSS & STEVENS							
SERVICES 11/2018	906.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		103345		771 00101
SERVICES 11/2018	971.93	VEHICLE MAINTENANCE/OPER	063.0463.060.032		103368		771 00099
SERVICES 11/2018	1,112.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		103522		771 00093
	2,990.68	*VENDOR TOTAL					
GUARDIAN-APPLETON							
EMPLYR CONTRBTNS 11/18	13.88	HEALTH INSURANCE	001.0402.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	31.24	HEALTH INSURANCE	001.0403.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	41.68	HEALTH INSURANCE	001.0404.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	17.52	HEALTH INSURANCE	001.0405.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	41.05	HEALTH INSURANCE	001.0415.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	16.33	HEALTH INSURANCE	001.0416.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	99.17	HEALTH INSURANCE	001.0418.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	47.66	HEALTH INSURANCE	001.0421.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	35.85	HEALTH INSURANCE	001.0422.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	100.44	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	557.60	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	441.57	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	122.61	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	45.55	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	3.61	HEALTH INSURANCE	001.0406.050.008		NOVEMBER 2018		771 00037
EMPLYR CONTRBTNS 11/18	10.30	HEALTH INSURANCE	060.0460.050.008		NOVEMBER 2018		771 00037
PD EMPLOYEES 11/2018	997.98	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2018		771 00038
FIRE EMPLOYEES 11/2018	10.50	HEALTH INSURANCE	004.0414.050.008		NOVEMBER 2018		771 00039
	2,634.54	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAAKER EQUIPMENT COMPANY SUPPLIES 11/2018	2,283.75	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		C46107		771 00148
LATCH SIDE DOOR 11/2018	229.68	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		C46992		771 00130
	2,513.43	*VENDOR TOTAL					
HERRERA/ANABEL WTR DEP RFND 11/2018	85.75	UTILITY DEPOSITS	001.0000.200.034		145 CASTLE RCK		771 00138
HMC AUTO PARTS BRAKES/DISC 11/2018	453.62	VEHICLE MAINTENANCE/OPER	001.0411.060.032		18IN016240		771 00092
INTERWEST CONSULTING GRO SERVICES 11/2018	4,600.00	SPECIAL DEPARTMENT EXPEN	001.0405.060.029		43140		771 00001
JIM'S SUPPLY CO., INC. STEEL SQ TUBES 11/18	2,421.70	SPECIAL DEPARTMENT EXPEN	001.0407.060.029		122319		771 00112
JORGENSEN & CO. FIRE EXT SERVICE 11/18	100.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5766094		771 00042
FIRE EXT SERV. 11/2018	54.18	FIRE GEAR	004.0414.060.058		5766838		771 00172
	154.18	*VENDOR TOTAL					
JUAREZ/ALEJANDRO YOUTH SOCCER REF 11/2018	440.00	SOCCER EXPENSES	001.0421.060.043		FALL 2018		771 00161
KEY EVIDENCE LOCK & SAFE KEYS 11/2018	13.02	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		124952		771 00109
INSTALL LOCKS PD 11/18	2,411.18	CONTRACTURAL SERVICES	001.0411.060.028		53640		771 00116
SERVICES @PD 11/2018	89.55	CONTRACTURAL SERVICES	001.0411.060.028		53641		771 00115
	2,513.75	*VENDOR TOTAL					
KLASSEN CORPORATION COMMUNITY CENTER 11/2018	207,496.61	COMMUNITY CENTER - CITY	001.0550.080.536		12		771 00004
LARA/NEREO WTR DEP REFUND 11/2018	119.24	UTILITY DEPOSITS	001.0000.200.034		312 SUMMIT		771 00140
LARA/RAMON REIMBURSEMENT 11/2018	68.51	CONTRACTURAL SERVICES	001.0421.060.028				771 00228
LENTZ CONSTRUCTION MNZNLLLO STRM WTR 11/18	35,737.80	CONTRACTURAL SERVICES	063.0463.060.028		5		771 00066
LEO'S NURSERY GUAVA 11/2018	16.17	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		17936		771 00087
LPS MALE ARMOR 11/2018	2,927.55	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		8271A		771 00118
MALE ARMOR 11/2018	3,293.49	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		8272A		771 00117
	6,221.04	*VENDOR TOTAL					



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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MEDALLION SUPPLY SERVICES 11/2018	1,117.56	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		943035		771 00144
MIDVALLEY DISPOSAL REFUSE SERVICE 11/18	45,128.60	CONTRACTURAL SERVICES	061.0461.060.028		OCT-18		771 00224
REFUSE SERVICE 11/18	45,025.90	CONTRACTURAL SERVICES	061.0461.060.028		SEP-18		771 00223
	90,154.50	*VENDOR TOTAL					
MOTHER LODE CONCRETE COM READY MIX CONCRETE 11/18	439.62	SPECIAL DEPARTMENT EXPEN	001.0401.060.029		8469314		771 00098
MYTANA MFG CO SERVICES 11/2018	274.95	CONTRACTURAL SERVICES	062.0462.060.028		219685		771 00070
NTM PRODUCTIONS SUPPLIES 11/2018	1,628.68	SPECIAL DEPARTMENT EXPEN	001.0407.060.029		1623		771 00003
OFFICE DEPOT PAPER CH 11/2018	91.28	OFFICE SUPPLIES	001.0410.060.023		162882979002		771 00227
SERTA JENNINGS 11/18	3,194.51	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		212669175001		771 00231
SUPPLIES 11/2018	179.79	OFFICE SUPPLIES	001.0410.060.023		215180870001		771 00248
SUPPLIES 11/2018	144.40	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		215180870001		771 00249
DESKPAD/PAPER 11/18	78.21	OFFICE SUPPLIES	001.0410.060.023		216300175001		771 00234
ENVLPS/DUSTER/MRKR 11/18	66.74	OFFICE SUPPLIES	001.0410.060.023		218751803001		771 00232
DESK 11/2018	43.48	OFFICE SUPPLIES	001.0410.060.023		218754058001		771 00235
TONER 11/2018	907.74	OFFICE SUPPLIES	001.0410.060.023		218857849001		771 00233
	4,706.15	*VENDOR TOTAL					
OLMOS/JESUS YOUTH SOCCER REF. 11/18	480.00	SOCCER EXPENSES	001.0421.060.043		FALL 2018		771 00160
PITTSBURG TANK & TOWER M ROV INSPCTN 11/2018	4,500.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		14862		771 00111
PLANET SERVICES 11/2018	430.77	CONTRACTURAL SERVICES	001.0402.060.028		I001506		771 00155
SERVICES 11/2018	430.77	CONTRACTURAL SERVICES	061.0461.060.028		I001506		771 00156
SERVICES 11/2018	430.77	CONTRACTURAL SERVICES	062.0462.060.028		I001506		771 00157
SERVICES 11/2018	430.77	CONTRACTURAL SERVICES	063.0463.060.028		I001506		771 00158
SERVICES 11/2018	266.52	CONTRACTURAL SERVICES	004.0414.060.028		I001506		771 00159
	1,989.60	*VENDOR TOTAL					
PORTERVILLE/ CITY OF ANIMAL CONTROL 11/2018	640.00	CONTRACTURAL SERVICES	001.0411.060.028		201810242279		771 00153
QUAD - KNOFF BLAIR PRCL MAP 11/2018	4,025.77	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		95711		771 00128
QUINN CO. KEY/PARTS 11/2018	15.15	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		000418282		771 00113

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
RIVERA/EDDIE REIMBRSMNT WTR TST 11/18	81.70	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				771 00015
ROGER VOGT'S PERFORMANCE SERVICES 11/2018	1,263.71	STATE OF GOOD REPAIR - S	021.0424.060.033		29983		771 00067
SANTA FE AGGREGATES, INC CRUSHER DUST 11/2018	142.72	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2019133		771 00072
CRUSHER DUST 11/2018	142.72	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2019133		771 00073
	285.44	*VENDOR TOTAL					
SMITH AUTO - VISALIA OLD CORE 11/2018	43.40CR	VEHICLE MAINT/OPERATIONS	021.0424.060.032		01CR046745		771 00097
CREDIT 11/2018	65.10CR	VEHICLE MAINTENANCE/OPER	001.0411.060.032		01CR046906		771 00096
BRAKE CALIPER 11/2018	319.97	VEHICLE MAINTENANCE/OPER	001.0411.060.032		01IN316071		771 00095
	211.47	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO PLAZA 11/2018	125.60	UTILITIES	001.0422.060.021				771 00048
WTR DEPT. 11/2018	99.46	UTILITIES	063.0463.060.021				771 00131
STREETS DEPT. 11/2018	139.91	UTILITIES	001.0422.060.021				771 00132
OLIVE ORCHARDS 11/2018	38.15	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				771 00151
MANANILLO LFT STN 11/18	25.33	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				771 00154
325 E. ANTELOPE 11/18	112.17	UTILITIES	004.0414.060.021				771 00174
COMMUNITY CENTER 11/18	2,589.20	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				771 00225
COMMUNITY CENTER 11/18	1,607.04	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				771 00226
	4,736.86	*VENDOR TOTAL					
SPENCE FENCE COMPANY INC INSTLL DBL LOCK 11/18	425.00	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		12178		771 00068
ST JOHN'S RIVER ASSESSMENT #681 11/2018	330.00	UTILITIES	001.0421.060.021		473		771 00152
STANTEC CONSULTING SERVI MNZNLLLO STRM WTR 11/18	46.40	CONTRACTURAL SERVICES	063.0463.060.028		1408557		771 00065
STATE OF CALIFORNIA EMPLOYEE W/HLDNGS 11/18	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV. 2018		771 00057
SUPERIOR POOL PRODUCTS L CHLORINE 11/2018	368.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		Q2003881		771 00168
SWRCB FEES WTR SYS ENFRMNTFEE 11/18	176.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		EW-1017861-R1		771 00017
TEAMSTERS LOCAL UNION NO WPD UNION DUES 11/2018	176.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		NOV 2018		771 00137

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRANSUNION RISK AND ALTE SERVICES 11/2018	25.00	CONTRACTURAL SERVICES	001.0411.060.028		NOVEMBER 2018		771 00134
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNGS 11/18	336.36	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV. 2018		771 00049
TULARE COUNTY (868) TC DISPATCH SERV 11/18	15,089.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		JULY17-SEPT 18		771 00002
TULARE COUNTY INFORMATIO SERVICES 11/2018	40.00	RADIO & PAGER MAINTENANC	001.0411.060.033		19-037		771 00171
TULARE COUNTY JAIL ENGRVED METALS 11/18	775.80	SOCCER EXPENSES	001.0421.060.043		16593		771 00060
ULINE TRSH RECEPTACLES 11/2018	500.61	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		102604935		771 00147
CLEANING SUPPLIES 11/18	325.92	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		102732309		771 00146
	826.53	*VENDOR TOTAL					
USA BLUE BOOK MAGNTMTC PIPE LCTR 11/18	64.13	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		723395		771 00143
VALLEY IND & FAM MED GRP PRE-EMPLMNT CNDJAS 11/18	365.00	PARK & RECREATION FACILI	080.0480.080.512		358964		771 00050
HEP B R.RENTERIA 11/18	67.00	CONTRACTURAL SERVICES	062.0462.060.028		360642		771 00149
	432.00	*VENDOR TOTAL					
VANTAGEPOINT TRAN AGENT- ICMA 11/2018	4,625.94	DEFERRED COMPENSATION	001.0000.200.040		OCTOBER 2018		771 00064
VERIZON WIRELESS PD CELL PHONES 11/2018	472.25	TELEPHONE	001.0411.060.020		9/16-10/15/18		771 00061
CITY CELL PHONES 11/18	15.15	TELEPHONE	001.0403.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	15.05	TELEPHONE	001.0404.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	10.03	TELEPHONE	001.0405.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	30.11	TELEPHONE	001.0415.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	5.01	TELEPHONE	001.0416.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	10.03	TELEPHONE	001.0418.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	25.09	TELEPHONE	001.0421.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	15.05	TELEPHONE	001.0422.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	30.11	TELEPHONE	061.0461.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	80.31	TELEPHONE	021.0424.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	133.02	TELEPHONE	062.0462.060.020		9/16-10/15/18		771 00062
CITY CELL PHONES 11/18	133.02	TELEPHONE	063.0463.060.020		9/16-10/15/18		771 00062
	974.23	*VENDOR TOTAL					
VISALIA FENCING FIRE STN FENCE 11/18	3,000.00	FIRE STATION MAINTENANC	004.0414.060.034		537		771 00250

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>VOYAGER FLEET SYSTEMS IN</b>							
PD FUEL 11/2018	6,579.90	VEHICLE GASOLINE	001.0411.060.035		OCT. 2018		771 00009
CITY FUEL 11/2018	920.15	VEHICLE MAINTENANCE/OPER	001.0422.060.032		OCT. 2018		771 00010
CITY FUEL 11/2018	92.01	VEHICLE MAINTENANCE/OPER	001.0415.060.032		OCT. 2018		771 00010
CITY FUEL 11/2018	1,288.19	VEHICLE MAINTENANCE/OPER	062.0462.060.032		OCT. 2018		771 00010
CITY FUEL 11/2018	1,288.19	VEHICLE MAINTENANCE/OPER	063.0463.060.032		OCT. 2018		771 00010
CITY FUEL 11/2018	92.01	VEHICLE MAINTENANCE/OPER	001.0421.060.032		OCT. 2018		771 00010
TRANSIT 11/2018	1,608.58	VEHICLE MAINT/OPERATIONS	021.0424.060.032		OCT. 2018		771 00011
FD FUEL 11/2018	604.63	VEHICLE GASOLINE	004.0414.060.035		OCT. 2018		771 00012
PD FUEL 11/2018	6,843.40	VEHICLE GASOLINE	001.0411.060.035		SEPT. 2018		771 00005
CITY FUEL 11/2018	896.31	VEHICLE MAINTENANCE/OPER	001.0422.060.032		SEPT. 2018		771 00006
CITY FUEL 11/2018	89.62	VEHICLE MAINTENANCE/OPER	001.0415.060.032		SEPT. 2018		771 00006
CITY FUEL 11/2018	1,254.80	VEHICLE MAINTENANCE/OPER	062.0462.060.032		SEPT. 2018		771 00006
CITY FUEL 11/2018	1,254.80	VEHICLE MAINTENANCE/OPER	063.0463.060.032		SEPT. 2018		771 00006
CITY FUEL 11/2018	89.62	VEHICLE MAINTENANCE/OPER	001.0421.060.032		SEPT. 2018		771 00006
TRANSIT FUEL 11/2018	1,330.80	VEHICLE MAINT/OPERATIONS	021.0424.060.032		SEPT. 2018		771 00007
FIRE DEPT FUEL 11/2018	828.03	VEHICLE GASOLINE	004.0414.060.035		SEPT. 2018		771 00008
	25,061.04	*VENDOR TOTAL					
<b>WOODLAKE GROWERS SUPPLY</b>							
FINANCE CHARGE 11/2018	1.18	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		16918		771 00247
SUPPLIES 11/2018	3.46	FIRE STATION MAINTENANC	004.0414.060.034		244905		771 00237
SPAD BLEND 11/2018	20.66	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		244942		771 00236
LAG BULTS 11/2018	1.26	FIRE STATION MAINTENANC	004.0414.060.034		244963		771 00238
FEED PAW 11/2018	8.54	FIRE STATION MAINTENANC	004.0414.060.034		244996		771 00239
BAGS/SCREWS/BITS 11/18	19.51	FIRE STATION MAINTENANC	004.0414.060.034		245062		771 00240
TAPE 11/2018	4.40	FIRE STATION MAINTENANC	004.0414.060.034		245126		771 00242
ROPE 11/2018	23.74	FIRE STATION MAINTENANC	004.0414.060.034		245128		771 00241
ELEC. TAPE 11/2018	2.23	FIRE STATION MAINTENANC	004.0414.060.034		245185		771 00243
SUPPLIES 11/2018	29.74	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		245244		771 00244
DOG SHAMPOO 11/2018	15.82	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		245424		771 00246
E.RIVERA PANTS 11/2018	141.10	UNIFORM ALLOWANCE	062.0462.050.011		245425		771 00245
	271.64	*VENDOR TOTAL					
<b>WOODLAKE HARDWARE CO</b>							
STATION MAINT. 11/2018	14.46	FIRE STATION MAINTENANC	004.0414.060.034		A68659		771 00208
STATION MAINT. 11/2018	4.22	FIRE STATION MAINTENANC	004.0414.060.034		A69290		771 00212
STATION MAINT. 11/18	5.51	FIRE STATION MAINTENANC	004.0414.060.034		A69302		771 00213
STATION MAINT. 11/2018	45.66	FIRE STATION MAINTENANC	004.0414.060.034		A69589		771 00215
STATION MAINT. 11/2018	11.95	FIRE STATION MAINTENANC	004.0414.060.034		A69902		771 00218
STATION MAINT. 11/2018	111.36	FIRE STATION MAINTENANC	004.0414.060.034		B52969		771 00206
STATION MAINT. 11/2018	16.94	FIRE STATION MAINTENANC	004.0414.060.034		B52970		771 00207
STATION MAINT. 11/2018	19.55	FIRE STATION MAINTENANC	004.0414.060.034		B53080		771 00209
STATION MAINT. 11/2018	14.67	FIRE STATION MAINTENANC	004.0414.060.034		B53243		771 00210
STATION MAINT. 11/2018	42.70	FIRE STATION MAINTENANC	004.0414.060.034		B53299		771 00211
STATION MAINT. 11/18	9.11	FIRE STATION MAINTENANC	004.0414.060.034		B53430		771 00214
STATION MAINT. 11/18	15.21	FIRE STATION MAINTENANC	004.0414.060.034		B53727		771 00216
STATION MAINT. 11/2018	6.92	FIRE STATION MAINTENANC	004.0414.060.034		B53751		771 00217
STATION MAINT. 11/18	5.46	FIRE STATION MAINTENANC	004.0414.060.034		B53973		771 00219

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
STATION MAINT. 11/2018	18.77	FIRE STATION MAINTENANC	004.0414.060.034		B54083		771 00220
STATION MAINT. 11/2018	18.19	FIRE STATION MAINTENANC	004.0414.060.034		B54120		771 00221
STATION MAINT. 11/18	3.25	FIRE STATION MAINTENANC	004.0414.060.034		B54152		771 00222
	363.93	*VENDOR TOTAL					
WOODLAKE/CITY OF DEP APPLD WRG ACCT 11/18	150.00	UTILITY DEPOSITS	001.0000.200.034		198 S. PEPPER		771 00142

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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	599,091.45								

RECORDS PRINTED = 000383

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....  
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ACS FINANCIAL SYSTEM  
11/08/2018 15:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001847	SCHLUND MD/DANIEL J	13941	11/12/18	93.59	
001285	VISALIA FAMILY PRACTICE	13942	11/12/18	24.02	
001525	KAWEAH DELTA MEDICAL FOU	13943	11/12/18	38.12	
	BANK OF THE SIERRA			155.73	***



ACS FINANCIAL SYSTEM  
11/08/2018 15:

Check Register

CITY OF WOODLAKE  
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BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				155.73

RECORDS PRINTED - 000048

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAWEAH DELTA MEDICAL FOU									
LAB/DIAGNOSTICS 11/18	0.38	HEALTH INSURANCE	001.0402.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.73	HEALTH INSURANCE	001.0403.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.97	HEALTH INSURANCE	001.0404.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.41	HEALTH INSURANCE	001.0405.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.96	HEALTH INSURANCE	001.0415.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.38	HEALTH INSURANCE	001.0416.050.008					791	00003
LAB/DIAGNOSTICS 11/18	2.32	HEALTH INSURANCE	001.0418.050.008					791	00003
LAB/DIAGNOSTICS 11/18	1.11	HEALTH INSURANCE	001.0421.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.84	HEALTH INSURANCE	001.0422.050.008					791	00003
LAB/DIAGNOSTICS 11/18	2.35	HEALTH INSURANCE	061.0461.050.008					791	00003
LAB/DIAGNOSTICS 11/18	13.07	HEALTH INSURANCE	062.0462.050.008					791	00003
LAB/DIAGNOSTICS 11/18	10.35	HEALTH INSURANCE	063.0463.050.008					791	00003
LAB/DIAGNOSTICS 11/18	2.87	HEALTH INSURANCE	021.0424.050.008					791	00003
LAB/DIAGNOSTICS 11/18	1.06	HEALTH INSURANCE	029.0429.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.08	HEALTH INSURANCE	001.0406.050.008					791	00003
LAB/DIAGNOSTICS 11/18	0.24	HEALTH INSURANCE	060.0460.050.008					791	00003
	38.12	*VENDOR TOTAL							
SCHLUND MD/DANIEL J									
SERVICES 11/2018	0.87	HEALTH INSURANCE	001.0402.050.008					791	00001
SERVICES 11/2018	1.79	HEALTH INSURANCE	001.0403.050.008					791	00001
SERVICES 11/2018	2.39	HEALTH INSURANCE	001.0404.050.008					791	00001
SERVICES 11/2018	1.00	HEALTH INSURANCE	001.0405.050.008					791	00001
SERVICES 11/2018	2.36	HEALTH INSURANCE	001.0415.050.008					791	00001
SERVICES 11/2018	0.94	HEALTH INSURANCE	001.0416.050.008					791	00001
SERVICES 11/2018	5.70	HEALTH INSURANCE	001.0418.050.008					791	00001
SERVICES 11/2018	2.74	HEALTH INSURANCE	001.0421.050.008					791	00001
SERVICES 11/2018	2.06	HEALTH INSURANCE	001.0422.050.008					791	00001
SERVICES 11/2018	5.78	HEALTH INSURANCE	061.0461.050.008					791	00001
SERVICES 11/2018	32.09	HEALTH INSURANCE	062.0462.050.008					791	00001
SERVICES 11/2018	25.41	HEALTH INSURANCE	063.0463.050.008					791	00001
SERVICES 11/2018	7.05	HEALTH INSURANCE	021.0424.050.008					791	00001
SERVICES 11/2018	2.62	HEALTH INSURANCE	029.0429.050.008					791	00001
SERVICES 11/2018	0.20	HEALTH INSURANCE	001.0406.050.008					791	00001
SERVICES 11/2018	0.59	HEALTH INSURANCE	060.0460.050.008					791	00001
	93.59	*VENDOR TOTAL							
VISALIA FAMILY PRACTICE									
DR VISIT/LAB 11/2018	0.27	HEALTH INSURANCE	001.0402.050.008					791	00002
DR VISIT/LAB 11/2018	0.46	HEALTH INSURANCE	001.0403.050.008					791	00002
DR VISIT/LAB 11/2018	0.61	HEALTH INSURANCE	001.0404.050.008					791	00002
DR VISIT/LAB 11/2018	0.25	HEALTH INSURANCE	001.0405.050.008					791	00002
DR VISIT/LAB 11/2018	0.60	HEALTH INSURANCE	001.0415.050.008					791	00002
DR VISIT/LAB 11/2018	0.24	HEALTH INSURANCE	001.0416.050.008					791	00002
DR VISIT/LAB 11/2018	1.46	HEALTH INSURANCE	001.0418.050.008					791	00002
DR VISIT/LAB 11/2018	0.70	HEALTH INSURANCE	001.0421.050.008					791	00002
DR VISIT/LAB 11/2018	0.52	HEALTH INSURANCE	001.0422.050.008					791	00002
DR VISIT/LAB 11/2018	1.48	HEALTH INSURANCE	061.0461.050.008					791	00002
DR VISIT/LAB 11/2018	8.23	HEALTH INSURANCE	062.0462.050.008					791	00002
DR VISIT/LAB 11/2018	6.52	HEALTH INSURANCE	063.0463.050.008					791	00002

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VISALIA FAMILY PRACTICE							
DR VISIT/LAB 11/2018	1.81	HEALTH INSURANCE	021.0424.050.008				791 00002
DR VISIT/LAB 11/2018	0.67	HEALTH INSURANCE	029.0429.050.008				791 00002
DR VISIT/LAB 11/2018	0.05	HEALTH INSURANCE	001.0406.050.008				791 00002
DR VISIT/LAB 11/2018	0.15	HEALTH INSURANCE	060.0460.050.008				791 00002
	24.02	*VENDOR TOTAL					

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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DESCRIPTION							
REPORT TOTALS:	155.73						

RECORDS PRINTED - 000048

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....  
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ACS FINANCIAL SYSTEM  
11/08/2018 15:40:35

Disbursement Authorization

CITY OF WOODLAKE  
GL302L-V08.08 PAGE 1

0 WARNINGS FOUND  
0 ERRORS FOUND

TOTAL NUMBER OF RECORDS PROCESSED 48

ACS FINANCIAL SYSTEM  
11/05/2018 16:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
000519	SO. CA. EDISON	66155	11/05/18	48,791.74	
	BANK OF THE SIERRA			48,791.74	***

ACS FINANCIAL SYSTEM  
11/05/2018 16:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 2

BANK            VENDOR

CHECK#    DATE

AMOUNT

REPORT TOTALS:

48,791.74

RECORDS PRINTED - 000001



ACS FINANCIAL SYSTEM  
11/05/2018 16:44:58

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 1

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SO. CA. EDISON MAGNLIA & ANTLP 11/2018	48,791.74	CONSTRUCTION	020.0590.743.072		7590180145		772 00001

ACS FINANCIAL SYSTEM  
11/05/2018 16:44:58

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 2

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	48,791.74								

RECORDS PRINTED - 000001

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....  
.....  
.....

# City of Woodlake

## **AGENDA ITEM IV-C**

**November 13, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the October 2018 Monthly Report of Investments

### **BACKGROUND:**

Pursuant to Section 3.24.050 of the Woodlake Municipal Code the Finance Department prepares a report listing all investments of the City of Woodlake. The City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05 which was adopted on February 9, 2009.

### **DISCUSSION:**

The first objective of the investment policy is to secure the safety of the invested funds. The second objective is to match the availability (liquidity) of the funds to the cash flow needs of the organization. The third objective, that is only considered after the first two objectives have been met, is yield, or the earnings rate.

### **RECOMMENDATIONS:**

Staff recommends that Council approve the October 2018 Monthly Report of Investments as submitted.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Approval of the October 2018 Monthly Report of Investments
2. September Monthly Report of Investments

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE OCTOBER        )  
2018 MONTHLY REPORT OF        )  
INVESTMENTS                        )

Resolution No:

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the City of Woodlake’s October 2018 Monthly Report of Investments.

WHEREAS, pursuant to Section 3.24.050 of the Woodlake Municipal Code, monthly, the Finance Department shall prepare a report listing of all investments of the City of Woodlake; and

WHEREAS, the City’s temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City’s Investment Policy that was approved by Resolution No. 09-05.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s October 2018 Monthly Report of Investments.

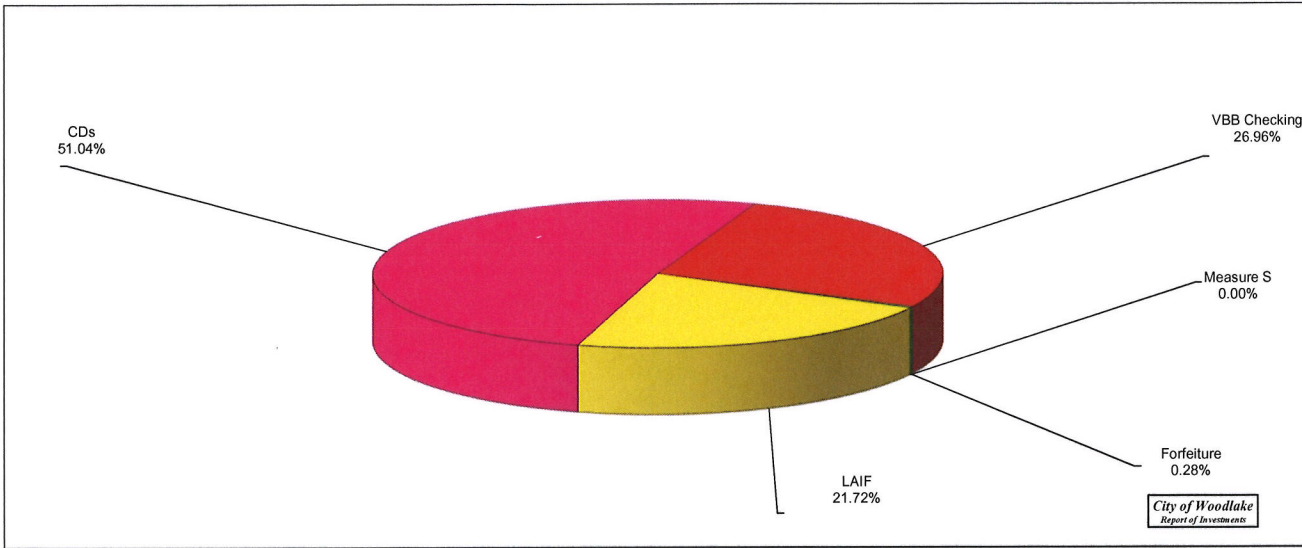
The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 13, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:


\_\_\_\_\_  
Irene Zacarias, City Clerk



**October 31, 2018**

<u>Investment Type</u>		<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>	
Checking - Bank of the Sierra	VBB Checking	\$1,559,113	27.0%	None	N/A	N/A	
Checking - Asset Forfeiture	Forfeiture	\$16,305	0.3%	0.05%	N/A	Monthly	
Measure S - cash	Measure S	\$173	0.0%	None	N/A	N/A	
LAIF	LAIF	\$1,256,017	21.7%	1.90%	N/A	Daily	
MBS - miscellaneous Portfolio Holdings	Misc1	\$0	0.0%	N/A	N/A		
Finance500 - Miscellaneous cash	Misc2	\$2,856	0.0%	N/A	N/A		
Sallie Mae - 10/30/18	Sallie Mae	\$99,039	1.7%	2.14%	10/30/13	10/30/18	in October mbs
Goldman Sachs - 04/30/19	Goldman Sachs	\$99,724	1.7%	2.00%	04/30/14	04/30/19	
Goldman Sachs - 06/11/19	Goldman Sachs	\$99,612	1.7%	2.00%	06/11/14	06/11/19	
State Bank India - 09/11/19	State Bank India	\$99,445	1.7%	2.16%	09/11/14	09/11/19	
American Express Centurion - 10/21/20	Amex Centurion	\$98,285	1.7%	2.23%	10/21/15	10/21/20	
Goldman Sachs - 01/27/21	Goldman Sachs	\$48,624	0.8%	2.15%	01/27/16	01/27/21	
Sussexbank Franklin - 01/28/21	Saussexbank Frank	\$46,906	0.8%	1.84%	01/28/16	01/28/21	
Discover BK Greenwood - 06/21/21	Discover BK	\$150,017	2.6%	2.99%	06/20/18	06/21/21	
Sallie Mae Bk Salt Lake City - 06/21/21	Sallie Mae BK	\$150,017	2.6%	2.99%	06/20/18	06/21/21	
Synchrony BK Retail - 06/22/21	Synchrony BK	\$150,015	2.6%	2.99%	06/22/18	06/22/21	
Discover BK Greenwood - 11/23/21	Discover BK	\$95,658	1.7%	2.06%	11/23/16	11/23/21	
American Express Centurion - 04/19/22	Amex Centurion	\$145,040	2.5%	2.48%	04/19/17	04/19/22	
Capital One - 06/14/22	Capital One	\$145,727	2.5%	2.41%	06/14/17	06/14/22	
Capital One - 06/14/22	Capital One	\$145,727	2.5%	2.41%	06/14/17	06/14/22	sold already
Federal Natl Mtg - 02/01/19	Federal Natl Mtg	\$493,430	8.5%	0.00%	02/01/89	02/01/19	
Federal Natl Mtg - 10/09/19	Federal Natl Mtg	\$96,815	1.7%	0.00%	10/09/84	10/09/19	
BMW BK North Amer - 12/10/19	BMW BK N Amer	\$248,703	4.3%	2.15%	12/10/14	12/10/19	
CIT BK Salt Lake City - 12/24/19	CIT BK Salt Lake	\$248,755	4.3%	2.25%	12/24/14	12/24/19	
Synchrony BK Retail - 03/06/20	Synchrony Bank	\$92,024	1.6%	1.90%	03/06/15	03/06/20	
Comenity Cap - 06/01/21	Comenity Cap	\$195,608	3.4%	2.20%	05/31/17	06/01/21	
<b>Total Portfolio</b>		<b>\$5,783,631</b>	<b>100%</b>				

I certify that this report of investments complies with the City's adopted investment policy and that it also complies with state investment guidelines pursuant to Government Code Section 16481.2.

  
 \_\_\_\_\_  
 Ramon Lara, City Administrator

11/08/18  
 \_\_\_\_\_  
 Date

# City of Woodlake

## **AGENDA ITEM IV-D**

**November 13, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 2

### **BACKGROUND:**

Annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. Occasionally, budget amendments will be necessary to cover unexpected expenditures or note unexpected revenues. Amendments will be presented to the Council for approval.

### **DISCUSSION:**

Below is a summary of the key changes as shown in the attached Budget Amendment No.5:

1. General Fund Increase in Measure S Revenues.
2. General Fund Increase in Regulatory Fees
3. General Fund Increase in Parks and Recreation Fees and Sponsorships.
4. General Fund Land Purchase
5. General Fund Increase in Community Center Costs
6. General Fund Land Sale

### **RECOMMENDATIONS:**

Staff recommends that Council approve the Fiscal Year 2018/2019 Budget Amendment No. 2.

### **FISCAL IMPACT:**

All increases in expenditures are covered by increased revenues and reserves in the General Fund.

### **ATTACHMENTS:**

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 2
2. Attachment No. 1 – City of Woodlake Fiscal Year 2018/2019 Budget Amendment No. 2 under separate cover

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE CITY OF ) Resolution No.  
WOODLAKE’S FISCAL YEAR )  
2018/2019 BUDGET )  
AMENDMENT NO. 2 )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the City of Woodlake’s Fiscal Year 2018/2019 Budget Amendment No. 2.

WHEREAS, annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public; and

WHEREAS, the purpose of the budgeting process is to propose necessary expenditures and the means of funding them; and

WHEREAS, occasionally, budget amendments will be necessary to cover unexpected expenditures. Amendments will be presented to the Council for approval.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s Fiscal Year 2018/2019 Budget Amendment No. 2 shown as Attachment No. 1.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 13, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:

\_\_\_\_\_  
Irene Zacarias, City Clerk



# City of Woodlake

## **AGENDA ITEM IV-E**

**November 13, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Deny Claim for Damages from Charles Alcorn filed on October 10, 2018

### **BACKGROUND:**

A claim can be filed by any person who believes he or she has been injured or damaged by a public entity or a public employee. The person must file a written claim with the public entity, and the entity must reject it before a lawsuit against the entity and/or employee may be filed in court.

### **DISCUSSION:**

The City of Woodlake has received a claim for damages from Charles Alcorn. The claim is attached for reference.

### **RECOMMENDATIONS:**

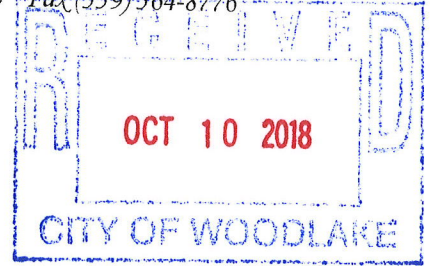
Staff recommends that Council authorize the approval to Deny Claim for Damage from Charles Alcorn.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Claim Form B dated October 10, 2018



### Claim for Damages City of Woodlake

Claimant's Name: Charles ALCORN

SS# [REDACTED] DOB: 4-20-57 Gender: Male  Female

Claimant's Address: P.O. BOX 409

Claimant's Phone: 559 - 280 2208

Address where notices about claim are to be sent, if different from above:

Date of incident/accident: 9-20-18

Date injuries, damages, or losses were discovered: Tore

Location of incident/accident: 9-20-18 - ON NARANJO -

What did entity or employee do to cause this loss, damage, or injury? WOODLAKE

Police TORE up his back seat - PD  
HAS PICTURES  
(Use back of this form or separate sheet if necessary to answer this question in detail.)

What are the names of the city's employees who caused this injury, damage, or loss (if known)?  
MC MILLIAN - HALL & 2 OTHERS

What amount of money is claimant seeking or, if the amount is in excess of \$10,000, which is the appropriate court of jurisdiction. Note: If Superior and Municipal Courts are consolidated, you must represent whether it is a "limited civil case" (See Government Code 910(f)). 752.48

How was this amount calculated (please itemize)? ESTIMATE ATTACHED

(Use back of this form or separate sheet if necessary to answer this question in detail. Also attach pictures and receipts)

I declare under penalty of perjury that the foregoing is true and correct. Making a false claim is a felony. (P.C.72)

Date Signed: 10-10-18 Signature: Charles Alcorn

If signed by representative:

Representative's Name \_\_\_\_\_

Address: \_\_\_\_\_

Telephone #: \_\_\_\_\_

Relationship to Claimant: \_\_\_\_\_

**Please Read - Important**  
Your claim must be filed within six (6) months of the date of the incident (Government Code 911.2)  
The claim will be reviewed and will either be settled or denied. You will be notified by mail, if your claim is denied. You will have six (6) months from the date the notice was personally delivered or deposited in the mail to file a court action as to any claims encompassed by the California Tort Claims Act (Government Code 945.6).  
Statutes of limitations for claims which are not encompassed by the California Tort claims act may run independently.  
If you have any questions please call (559) 564-8055.



1300 MINERAL KING AVE. P.O. BOX 1431  
 TELEPHONE: (559) 734-3333  
 VISALIA, CALIFORNIA 93279-1431

PARTS HOURS: MONDAY - FRIDAY: 8:00 - 6:00  
 SATURDAY: 7:30 A.M. - 3:30 P.M.

**TERMS**  
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER ITEMS. A 25% RESTOCKING CHARGE WILL BE APPLIED ON ALL MERCHANDISE RETURNED FOR CREDIT. NO RETURNS AFTER 15 DAYS. THIS INVOICE MUST BE PRESENTED FOR CREDIT.

**DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

quote only

Invoice to:00CASH	Payment	Cash
RETAIL CASH	Page	1
	Invoice#	Q00001
	Orig Inv#	
	Invoiced	10/09/18 15:25
	PO#	
	Tax#	
	Slsp	TONY WONG

For Office Use	Vehicle Information
Slsp/Proj: 269/235 Stn:W57 Prt:X57 Lines:1 Added: 10/09/18 15:24 8A3001 50 M01	

<b>Notes</b>
1N4AL3AP9GN-377079

VEN PART NUMBER	DESCRIPTION	QTY	LIST	SELL	XSELL	BIN
DAT 883009HS0A	*CUSHION ASSY-REAR S	1	693.53	693.53	693.53	

THANK YOU FOR CHOOSING NISSAN OF VISALIA

Parts	Accessories	Misc/Deposits	Subtotal	Tax	Total Due
693.53	.00	.00	693.53	58.95	752.48

**WARNING:** Motor vehicles contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. These chemicals are contained in many vehicle components and replacement parts, vehicle fluids, and paints and materials used to maintain vehicles, including, but not limited to, fuel, oil, batteries, brakes, and wheel balancing weights. In addition, motor vehicles emit engine exhaust and fumes, and when serviced, cleaned, or maintained generate used oil, waste fluids, fumes, grease, grime, and particulates from component wear, which contain chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. (Posted in accordance with Proposition 65 in Cal. Health & Safety Code §25249.5 et seq.) For further information about Proposition 65: <http://www.oehha.org/prop65.html>





2525 Highland Avenue  
Selma, CA 93662  
(559) 896-5000

BAR# ARD233600  
EPA# CAL000318899

CUST. NO.	TAX EXEMPT NUMBER	CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
1				PENDING	ERIK HERNANDEZ	10/22/18	PQ2667 NIR
559-891-3100							

B  
I  
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CASH RETAIL  
2705 AUTO MALL DRIVE  
SELMA, CA 93662

S  
H  
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P  
T  
O  
1N4AL3AP9GN377079  
THANK YOU  
2 DAYS OUT

QUANTITY		PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
SHIP	B. O.					
1	0	88300-9HS0A CUSHION ASSY-REA	SO	693.53	693.53	693.53
<p>• NO REFUND OR RETURN ON ANY SPECIAL ORDER OR ELECTRICAL PART. • NO RETURN WITHOUT THIS INVOICE, AND ORIGINAL PACKAGING No Returns After 15 Days. 20% Handling Charge on Returned Merchandise. DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturers of those products. This dealership hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and this dealership neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. In the event of legal action to collect any sums due, I agree to pay costs of collection and fees including reasonable attorney's fees.</p>						<p>SUBTOTAL 693.53</p> <p>RESTOCK CHARGE 0.00</p> <p>TAX 58.78</p> <p>FREIGHT 0.00</p> <p>PAY THIS AMOUNT 752.31</p>
<p>X</p>						

PARTS DEPARTMENT  
HOURS:  
MONDAY - FRIDAY  
7:00 AM to 5:30 PM

WE ACCEPT



We are your  
one-stop  
for a  
complete  
inventory of  
parts!

THANK YOU  
WE APPRECIATE  
YOUR BUSINESS

The Reynolds and Reynolds Company, ERMKTPTC144, SF675420 O (02/14)

16:38:22 CUSTOMER COPY

\*\* PRICE QUOTE \*\*

NET530

PAGE 1 OF 1

PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

Rear seat BOTTOM  
Pad 160.38  
Or  
Complete rear seat bottom 693.00

Thank you .

Eric Taylor  
Parts Manager Lithia Nissan , Hyundai of Fresno  
Office; 559-435-3500 Fax; 559-438-0183 Cell; 559-351-2819  
Email [Etaylor@Lithia.com](mailto:Etaylor@Lithia.com)

# City of Woodlake

## **AGENDA ITEM V-A**

**November 13, 2018**

**Prepared by Jason, Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of Mitigated Negative Declaration for the Uncle Green Development– **Public Hearing**

### **BACKGROUND**

The Project Applicant intends to operate a 116,250 square foot cannabis facility on APN 059-090-002 on the southeast corner of Avenue 344 and Road 196.

### **DISCUSSION:**

The Project will be constructed in two phases. Phase 1 includes improving the existing facility to accommodate its new use and Phase 2 includes constructing the additional 44,000 square feet of cultivation space adjacent to the north side of the facility.

The project at full build-out will employ 10-15 full time staff, and will operate from 8am to 5pm, up to seven days a week. One delivery truck per day is anticipated at full Project buildout.

The facility's electrical needs will be serviced by existing Southern California Edison connections that have been assessed as sufficient for full operation of indoor/mixed light cannabis cultivation. The Project's water needs will be serviced by an existing on-site well and will eventually connect to the City's water system for fire suppression. Waste water for operational use (effluent water not recycled in cultivation and washing process) will be serviced by the existing on-site storm basin. All other waste water, including sewer use, will be serviced by the existing on-site septic system and eventually connect to City sewer.

The project has an on-site concrete water storage container that could serve as a Fire Department Connection for fire suppression. Additional water storage tanks may be added to supplement any discrepancy in updated Fire Code standards for fire suppression. Another option is to use City water for fire suppression when the site is eventually connected to the City's water system.

The applicant will be responsible for the following improvements:

- Installation of curb, gutter, street lights and 6' sidewalk along the facility on Avenue 344 and Road 196.
- Installation of a new 30-foot drive approach with security gate on Road 196.
- Installation of curb, gutter, 6' sidewalks, street lights, and a partial asphalt road on West Bravo.
- Installing a second drive approach on West Bravo Avenue, along the south side of the facility.
- Installation of a landscape screen along the frontage of the facility on Avenue 344.
- Installation of perimeter security, including lighting, fencing and an alarm system, in accordance with Chapter 5.48 of the Woodlake Municipal Code.

To accommodate this Project, a Conditional Use Permit to operate under a Cannabis Business License is required by the City of Woodlake.

A notice was circulated for the IS/MND and the City received comments from Caltrans (attached).

The complete Project description, location and the potential environmental effects are contained in the Mitigated Negative Declaration (MND). The MND has concluded that no significant environmental impacts will occur as a result of the Project.

**RECOMMENDATIONS:**

That the Woodlake City Council approve the Mitigated Negative Declaration for the Uncle Green Development.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Approve Mitigated Negative Declaration for Uncle Green Development
2. Site Location
3. Site Aerial
4. Comment Letter from Caltrans
5. Project Mitigated Negative Declaration (Under Separate Cover)

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF MITIGATED NEGATIVE )  
DECLARATION FOR THE UNCLE GREEN ) Resolution No.  
DEVELOPMENT )

Councilmember, offered the following resolution and moved its adoption. Approval of Negative Declaration for the Uncle Green Development.

WHEREAS, the project consists of the following:

1. The Project Applicant intends to operate a 116,250 square foot cannabis facility on APN 059-090-002 on the southeast corner of Avenue 344 and Road 196.

WHEREAS, the project site located on APN 059-090-002 on the southeast corner of Avenue 344 and Road 196.

WHEREAS, a public meeting notice was published in the Foothill Sun Gazette prior to the Woodlake City Council meeting; and

WHEREAS, the City has determined that the project necessitated a Mitigated Negative Declaration and it has been prepared on the project; and

WHEREAS, the City Council held a public meeting on this matter, reviewed the staff report prepared on this proposed project and considered public input regarding the design of the project.

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves a Mitigated Negative declaration for the Uncle Green Development project.

The foregoing resolution was adopted upon a motion of Councilmember , and seconded by Councilmember and carried by the following vote at the City Council meeting held on November 13, 2018.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:

\_\_\_\_\_  
Irene Zacarias, City Clerk



Figure 1 - Location



Figure 2 – Site Aerial



Google Earth

feet 300  
meters 100



**DEPARTMENT OF TRANSPORTATION****DISTRICT 6**

1352 WEST OLIVE AVENUE  
P.O. BOX 12616  
FRESNO, CA 93778-2616  
PHONE (559) 488-7396  
FAX (559) 488-4088  
TTY 711  
www.dot.ca.gov



*Making Conservation a  
California way of life.*

October 26, 2018

06-TUL-216-12.06  
2135-IGR/CEQA  
MND  
UNCLE GREEN DEVELOPMENT  
SCH # 2018101024

Mr. Jason Waters, Director  
Community Development Department  
City of Woodlake  
350 N. Valencia Boulevard  
Woodlake, CA 93286

Dear Mr. Waters:

Thank you for the opportunity to review the Mitigated Negative Declaration (MND) for the Uncle Green Development project proposing to operate a cannabis cultivation facility. The project will occupy approximately 116,250 square feet of a vacant former pipe manufacturing warehouse. The project site is located on the southeast corner of the State Route (SR) 216 (Naranjo Blvd./Avenue 344) and Road 196 intersection.

The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local Development -Intergovernmental Review (LD-IGR) Program reviews land use projects and plans through the lenses of our mission and state planning priorities of infill, conservation, and travel-efficient development. To ensure a safe and efficient transportation system, we encourage early consultation and coordination with local jurisdictions and project proponents on all development projects that utilize the multimodal transportation network.

Caltrans provides the *following comments* consistent with the State's smart mobility goals that support a vibrant economy and sustainable communities:

1. The site is developed with several adjoined buildings/warehouses that will be utilized in the operation.
2. The project proposes new driveway entrances on Road 196 and on Bravo Street. Bravo Street, which runs along the project's southern boundary, will be improved and paved.
3. Caltrans in its effort to minimize traffic conflicts attempts to limit the number of access points to the main line. No new driveways will be permitted to access SR 216 right of way.
4. According to the Caltrans Transportation Concept Report (TCR), this segment of SR 216 in the vicinity of the proposed project is currently planned as a 2-lane conventional highway and

ultimately planned to be a 4-lane facility within a total of 84 feet of right-of-way (42 feet from the centerline). Caltrans right-of-way maps shows this segment of SR 216 with widths ranging from 24 feet (along the mainline) to 42 feet (near the intersection for Road 196), from the centerline on the south side of SR 216.

5. Caltrans recommends an Irrevocable Offer of Dedication (IOD) to Caltrans from the centerline to accommodate the ultimate configuration of SR 216. Dedications required by the Lead Agency need to be shown on a revised site plan and forwarded for our review. Right-of-way dedicated to the State due to the proposed project or work proposed in the State right-of-way, will need to be dedicated and conveyed to the State (in a form approved by the State) before an encroachment permit is issued for any work in the State right-of-way. A summary of the requirements for right-of-way dedications is enclosed.
6. The following cross section design of SR 216, based on the above 84-foot right-of-way width for a 4-lane highway, was discussed and agreed to by Caltrans and the City of Woodlake. The opening day curb line (face of curb) will be approximately 33 feet from the SR 216 centerline which will allow a travel lane, bike lane and shoulder. The above IOD will also preserve additional right-of-way for a 3-lane cross section, when warranted in the future, consisting of a 14-foot wide two-way left turn (TWLT) lane (7 feet on both side centerline), one (1) 12-foot wide lane in each direction with a shoulder. Caltrans determined that a TWLT lane would allow safer access and turning movements for properties developed along SR 216. This transition from the existing 2-lane to a 3-lane highway would take place west of Acacia Street as the City's downtown area merges with the envisioned "industrial park" area, west of Woodlake's downtown. In the future, restriping SR 216 to the two-way left turn lane would require Caltrans to eliminate and prohibit on-street parking.
7. Opening day improvements constructed along SR 216 for the Project's frontage, may reduce the right-of-way needed for the IOD.
8. The SR 216 cross sections and the site plan should show dimensions measured from the existing highway centerline.
9. Caltrans requires a minimum 6-foot sidewalk (10-foot preferred), measured from the back of the curb along SR 216.
10. Dust control measures shall be implemented on the site in a manner to prevent dust from entering the State right-of-way.
11. No water from the proposed project shall flow into the State right-of-way without approval from the District Hydraulic Engineer.
12. An encroachment permit must be obtained for all proposed activities for placement of encroachments within, under or over the State highway rights-of-way. Engineering plans, calculations, specifications, and reports (documents) shall be stamped and signed by a licensed Engineer or Architect. The Permit Department and the Environmental Planning Branch will review and approve the activity and work in the State right-of-way before an

encroachment permit is issued. The Streets and Highways Code Section 670 provides Caltrans discretionary approval authority for projects that encroach on the State Highway System. Encroachment permits will be issued in accordance with Streets and Highway Codes, Section 671.5, "Time Limitations." Encroachment permits do not run with the land. A change of ownership requires a new permit application. Only the legal property owner or his/her authorized agent can pursue obtaining an encroachment permit. **Please call the Caltrans Encroachment Permit Office - District 6: 1352 W. Olive, Fresno, CA 93778, at (559) 488-4058.**

13. Upon project approval by the local public agency and prior to an encroachment permit application submittal, the project proponent is required to schedule a "Pre-Submittal" meeting with District 6 Encroachment Permit Office. **Please contact District 6 Encroachment Permit Office at (559) 488-4058 to schedule this meeting. Please review the permit application checklist at:**

<https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmId=TR0402&distpath=MAOTO&brapath=PERM>.

14. Alternative transportation policies should be applied to the development. An assessment of multi-modal facilities should be used to develop an integrated multi-modal transportation system to serve and help alleviate traffic congestion caused by the project and related development in this area of the City. The assessment should include the following:
- a. Pedestrian walkways should link this proposal to an internal project area walkway, transit facilities, as well as other walkways in the surrounding area.
  - b. The project should consider bicycles as an alternative mode of transportation and offer internal amenities to encourage bicycle use which should include parking, security, lockers, etc.)
  - c. If transit is not available within ¼-mile of the site, transit should be extended to provide services to what will be a high activity center.

If you have any other questions, please call me at (559) 488-7396.

Sincerely,



DAVID DEEL  
Associate Transportation Planner  
Transportation Planning - North

# City of Woodlake

## **AGENDA ITEM V-B**

**November 13, 2018**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Receive Comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green– **PUBLIC HEARING**

### **BACKGROUND**

The applicant is proposing to operate a cannabis business within the City of Woodlake. All cannabis businesses require a conditional use permit from the City. The Conditional Use Permit authorizes the cannabis business to operate on a specific property.

### **DISCUSSION:**

The applicant is proposing to use an existing industrial site for a cannabis cultivation, distribution and manufacturing business. The site is located at 34368 Rd 196, Woodlake, CA.

The applicant is requesting a conditional use permit and regulatory permit for the following cannabis businesses:

1. Cannabis Cultivation
2. Cannabis Distribution
3. Cannabis Manufacturing

Cannabis businesses within the City of Woodlake require a Conditional Use Permit, Certificate of Occupancy, Business License, and a Regulatory Permit before beginning operations.

As part of the Conditional Use Permit, the City is requesting that the business comply with the following conditions:

1. Meet all City development and State Building Code requirements prior to beginning operations.
2. Meet all State requirements, laws, and regulations for cannabis businesses in the State of California.
3. Meet all City requirements, laws, and regulations found in the City's Municipal Code, including Section 5.48, which regulates cannabis businesses.
4. Pay all fees and taxes imposed by the City of Woodlake.
5. Failure to comply with any City or State regulations will be considered a violation of the Conditional Use Permit and Regulatory Permit and result in the revocation of the Regulatory Permit.

**ENVIRONMENTAL DOCUMENT:**

The activity has an approved Mitigated Negative Declaration.

**RECOMMENDATIONS:**

That the City Council Receive comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Receive Comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green– **PUBLIC HEARING**

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

RECEIVING COMMENTS ON )  
CONDITIONAL USE PERMITS 18-001, 18-002, )  
AND 18-003, UNCLE GREEN ) Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Receive Comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green

WHEREAS, the applicant is proposing to operate a cannabis business in the City of Woodlake, and

WHEREAS, the subject property is located at 36348 Road 196, Woodlake, CA (APN: 059-090-002) in a light industrial zone designation, and

WHEREAS, a Conditional Use Permit, Certificate of Occupancy, Business License, and Regulatory Permit is required for cannabis businesses, and

WHEREAS, the City Council is receiving public comments on the project,

WHEREAS, the applicant is requesting a Conditional Use Permit for the following business:

1. Cannabis Cultivation
2. Cannabis Distribution
3. Cannabis Manufacturing

WHEREAS, the public hearing remains open until City Council approves or denies the Conditional Use Permit and Regulatory permit.

NOW, THEREFORE, BE IT RESOLVED that the City Council received comments on Proposed Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green and continues the public hearing until the City Council approves or denies the Conditional Use Permit and Regulatory permit.



The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_ and carried by the following vote at the City Council meeting held on November 13, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:

\_\_\_\_\_  
Irene Zacarias, City Clerk

# City of Woodlake

## **AGENDA ITEM V-C**

**November 13, 2018**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Information:** Proposition 218 Process Presentation

### **BACKGROUND:**

Proposition 218 requires the City to provide notice and allow opportunity for a written protest prior to implementing a utility rate increase; if a majority protest is received then the rate increase cannot be adopted. If protests do not represent a “majority protest”, then the City may adopt the rate increase.

### **DISCUSSION:**

As part of the City’s contract for refuse services with Mid-Valley Disposal, the City is proposing a modification of Woodlake’s refuse rates is to 1) Comply with the agreement with Mid Valley Disposal to increase rates annually according to the CPI postings and 2) Introduce recycle and organics collection rates. The revenue from the modified rates and charges will not be more than the funds required for the City to provide adequate refuse service to City customers. The rates would receive an increase in CPI each year for the following five years from the current rate of \$22.25 to the projected rate of \$24.45 in 2019 for residential. A new recycle and organics collections rate will also be established for those customers that are impacted.

The City’s process for adopting the rate increase is as follows:

1. The first step is providing staff the direction to initiate the process. An affirmative vote on this agenda item tonight does not raise the refuse rates; it simply directs staff to proceed with the process.
2. Mail notices at least 45 days before public hearing. The second step in the process of adjusting rates is to mail notices to all refuse customers within the City’s service area. A standard letter will be sent out describing the amount of the rate adjustment, stating the effective date of the adjustment if approved, advising the customer of the protest procedure, and stating the date of the Public Hearing. Those who wish to protest must submit a written protest.
3. Hold Public Hearing. On the appointed date (January 14<sup>th</sup>, 2019), the City Council will hold a public hearing and receive testimony on the matter of the proposed rate adjustment.
4. Approval of resolution at same meeting as hearing. Following the Public Hearing, if a majority protest has not occurred and the City Council approves of the rate increase, the City Council will approve a resolution pursuant to Woodlake Municipal Code section 8.16.

**FISCAL IMPACT:**

No fiscal impact to the General Fund.

**ATTACHMENTS:**

1. Presentation to be provided at the City Council Meeting.

# City of Woodlake

## **AGENDA ITEM V- D**

**November 13, 2018**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolutions: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date of Ordinances Amending and/or Adding Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code.

### **BACKGROUND:**

Mandated by Assembly Bill 1826 commencing on April 1, 2016 requiring businesses to generate a specified amount of organic waste per week for green recycling.

#### **CHAPTER 8.16.130 – ORGANIC WASTE RECYLCING**

The City of Woodlake is proposing to provide an organic waste recycling program for reducing the amount of waste sent to landfills and to comply with state mandates relating to organic waste.

The City of Woodlake is undergoing a review of local City Ordinances to see if there is a need to revise ordinances.

#### **CHAPTER 8.16.080 – REFUSE RATES**

The City of Woodlake is proposing to amend refuse rates based on the city refuse contractor rates and by city council resolutions.

#### **CHAPTER 8.16.100 – SENIOR LIFELINE PROGRAM**

The City of Woodlake is proposing to amend to the Senior Lifeline Program rates based on the city refuse contractor rates and by city application process.

#### **CHAPTER 8.16.110 – VIOLATIONS, CITATIONS AND PENALTIES**

The City of Woodlake is proposing to amend violations subject to administrative fines and penalties per Woodlake Municipal Code.

### **DISCUSSION:**

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to the ordinances listed to Chapter 8.16.130 Organic Green Waste, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties.

City Staff will also recommend waiving the first reading of the ordinance and setting the date of a second reading and public hearing to December 10, 2018.

**RECOMMENDATIONS:**

City staff recommends that City Council receive public comments, waive 1<sup>st</sup> reading and set 2nd reading date and adoption of ordinances amending and/or adding Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code.

**FISCAL IMPACT:**

The General Fund will not be impacted through adoption of the amendments to the above said ordinances.

**ATTACHMENTS:**

1. Draft Amendments: Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties, Waste Chapter 8.16.130 Organic Waste Recycling,
2. Resolution: City staff recommends that City Council Receive Public Comments, Waive 1<sup>st</sup> and 2nd Reading, and Adopt Ordinances Adding and/or Amending Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code.

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

RECEIVING PUBLIC COMMENTS AND	)	
WAIVING THE 1 <sup>st</sup> READING	)	Resolution No.
SETTING DATE FOR 2 <sup>ND</sup> READING OF	)	
CHAPTER 8.16 OF CITY MUNICIPAL CODE	)	

Councilmember \_\_\_\_\_, offered the following resolution to Receive Public Comments, Waive 1<sup>st</sup> Reading, and setting 2<sup>nd</sup> reading date Amending Ordinance Amending and/or Adding Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code.

WHEREAS, the City of Woodlake wishes to add or amend the following ordinances:

**CHAPTER 8.16.080 REFUSE RATES** - The City of Woodlake is proposing to amend refuse rates based on the city refuse contractor rates and by city council resolutions.

**CHAPTER 8.16.100 SENIOR LIFELINE PROGRAM** - The City of Woodlake is proposing to amend to the Senior Lifeline Program rates based on the city refuse contractor rates and by city application process.

**CHAPTER 8.16.110 VIOLATIONS, CITATIONS AND PENALTIES** - The City of Woodlake is proposing to amend violations subject to administrative fines and penalties per Woodlake Municipal Code.

**CHAPTER 8.16.130 – ORGANIC WASTE RECYLCING**

The City of Woodlake is proposing to provide an organic waste recycling program for reducing the amount of waste sent to landfills and to comply with state mandates relating to organic waste.

WHEREAS, the City of Woodlake wishes to add and amend the Municipal Code; and

WHEREAS, the City of Woodlake held a public hearing at the November 13,2018 City Council meetings to receive comments regarding these ordinances; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Receive Public Comments, Waive 1<sup>st</sup> Reading, and set 2<sup>nd</sup> Reading Set Date Amending Ordinance and/or Adding Chapter 8.16.130 Organic Waste Recycling, Chapter 8.16.080 Refuse Rates, Chapter 8.16.100 Senior Lifeline Program, and Chapter 8.16.110 Violations, Citations and Penalties to the Woodlake Municipal Code.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ and carried by the following vote at the City Council meeting held on November 13, 2018.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:

\_\_\_\_\_  
Irene Zacarias, City Clerk

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WOODLAKE AMENDING TITLE 8 OF THE WOODLAKE MUNICIPAL CODE BY ADDING CHAPTER 8.16 ESTABLISHING AN ORGANIC WASTE RECYCLING PROGRAM

THE CITY COUNCIL OF THE CITY OF WOODLAKE DOES ORDAIN AS FOLLOWS:

**Section 1. PURPOSE.** The provisions of this ordinance are intended to promote public health, safety, comfort and general welfare, to provide an organic waste recycling program for reducing the amount of waste sent to landfills and to comply with state mandates relating to organic waste.

**Section 2. FINDINGS.**

**WHEREAS,** Assembly Bill 1826 mandates each business that generates a specified amount of organic waste per week to engage in recycling services of organic waste in a specified manner and requires cities to implement organic waste recycling;

**WHEREAS,** Assembly Bill 1826 decreased the amount of organic waste which subjects a business to specified requirements of 8 cubic yards or more per week to 4 cubic yards or more per week as of January 1, 2017;

**WHEREAS,** Assembly Bill 1826 also requires a business which generates 4 cubic yards or more of commercial solid waste per week, on and after January 1, 2019, to engage in organic waste recycling and, if the Department of Resources Recycling and Recovery makes a specified determination, could decrease this volume to 2 cubic yards per week, on or after January 1, 2020.

**WHEREAS,** Assembly Bill 1826 requires that cities implement an organic waste recycling program to divert organic waste from businesses subject to the act and requires cities to report to the Department of Resources Recycling and Recovery on the city's progress in implementing the organic waste recycling program, and requires that the



Department of Resources Recycling and Recovery to review the jurisdiction for compliance with AB 1826;

**WHEREAS**, Assembly Bill 1826 authorizes cities to charge and collect a fee from organic waste generators to recover the city's costs incurred in complying with Assembly Bill 1826.

**Section 3. CODE ADOPTION.** Chapter 8.16 of Title 8 is hereby enacted and added or amended to the City of Woodlake Municipal Code to read in its entirety as follows:

#### **8.16.080 – Refuse Rates**

Every customer receiving integrated waste collection service for refuse, and/or recyclable materials, and/or organic materials shall pay the rate for those services established by the City refuse contractor and by City Council resolution to specify the monthly rate or charge for the collection in accordance with City established policies, whether used in whole or in part.

#### **8.161.100- Senior Lifeline Program**

Senior Lifeline Program may be available to individuals determined by the City application process and verifying that the head of household of the residential premises is sixty (60) years of age or older.

#### **8.16.110 - Violations, Citations and Penalties**

Any person violating any of the provisions of this chapter shall be deemed guilty of a misdemeanor or infraction and shall be subject to city administrative fines and penalties per the City of Woodlake Municipal Code.

**Chapter 8.16.130**  
**ORGANIC WASTE RECYCLING**

**8.34.010. Definitions**

**8.34.020. Availability of Organic Recycling Service; Contractor Requirements**

**8.34.030. Public Nuisance Declared**

**8.34.040. Violations**

**8.34.010. Definitions.**

Notwithstanding any other provision in this code, the following words and phrases shall, for the purposes of this Chapter, have the meanings respectively ascribed to them by this section as follows;

- a. **Agency** means the City of Woodlake.
- b. **Authorized Contractor** means any person or business entity which lawfully collects, accepts, transports or otherwise processes Recyclable Materials from Generators for a fee or profit through a proper permit, business license or other regulatory structure or authorization issued by the Agency.
- c. **Business** means any commercial entity, including, but no limited to: proprietorship, firm, partnership, person in representative or fiduciary capacity, association, venture, trust, corporation which is organized for financial gain or for profit; or non-profit corporation or entity, or industrial or manufacturing, restaurant, retail facility, office, markets, office buildings, hotels, motels, shopping centers, and theaters.
- d. **Collect or Collection** means to take physical possession of and remove Solid Waste or Recyclable Materials at the place of generation.
- e. **Commercial Customer** means any facility that is not a residential facility and includes any commercial facility, including but not limited to, a commercial facility, restaurant, retail facility, office, manufacturing or industrial facility, markets, office buildings, hotels, motels, shopping centers, theaters, and Multi-family Dwelling units, located

within the boundaries of the Agency. For the purposes of this section, school accounts are considered commercial customers. For the purposes of this section, mobile home and multifamily complexes that exceed 5 units are considered commercial.

f. **Compost** is defined in state law (Public Resources Code Section 40116) as the product resulting from the controlled biological decomposition of organic wastes that are source separated from the municipal waste stream, or which are separated at a centralized facility. Compost may also include the product of anaerobic digestion or other conversion technologies.

g. **Compostable Material or Compostables** mean green waste and other material that can be broken down into, or otherwise become part of the, usable Compost in a safe and timely manner, such as for use as soil-conditioning material. Compostable Material (California Public Resources Code Section 40116) includes vegetable, yard and wood wastes which are not hazardous waste. Compostable materials may also include disposal plastic food service ware and bags if labeled "Compostable," in accordance with the Department of the Environment regulations for easy identification, meeting the ASTM Standard Specification (D6400) for compostable plastics, and consistent with the state labeling law (California Public Resources Code Section 42359) that any plastic bag or food container labeled "compostable" must meet the ASTM Standard Specification for compostable plastics.

h. **Disposal** means the final disposition of Solid Waste at a permitted Landfill or other permitted solid waste disposal facility, as defined in California Public Resources Code 40192.

i. **Diversion or Divert** means the reduction or elimination of Solid Waste from solid waste disposal in accordance with California Public Resources Code 41024.

j. **Food Vendor** means any and all sales outlets, stores, shops, vehicles or other places of business located or operating within the jurisdictional boundaries of the Agency that operate primarily to sell or convey foods or beverages to consumers.

k. **Generator** means a resident, owner or responsible party for a commercial facility(ies) or business, including non-residential property which generates recyclable or compostable materials as a result of its business, commercial facility(ies) or property activity. Generator may also include tenants, property managers for facilities with leased space, employees and contractors of Generator, as well as a responsible party for special events. Generator also includes the Agency, its facilities, and its non-residential properties.

l. **Contractor** means any person or commercial entity which lawfully Collects, hauls, or transports Solid Waste for a fee by use of any means, including but not limited to a dumpster truck, roll-off truck, side-load, front-load, rear-load garbage truck or a trailer.

m. **Landfill** means a permitted disposal site which accepts Solid Waste.

n. **Multi-family Dwelling Units** means a residential structure having multiple residences which may be classified as residential (with individual billings for each residence) or commercial (with a single billing for each complex).

o. **Organics** means the same definition as Compostable Material.

p. **Recycle or Recycling** means the process of collecting, sorting, cleansing, treating, and reconstituting materials that would otherwise become Solid Waste and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place as defined in Public Resources Code 40180. Recycling does not include burning, incinerating, or thermally destroying solid waste, as defined in Public Resources Code Section 40201.

q. **Recycling Facility** means a Recycling, material recovery or re-use facility that is fully licensed, certified and eligible under federal, state and local laws and regulations and includes those material recovery or reuse facilities or operations that receive, process, and transfer to market Recyclable and/or Compostable Materials that have been Source Separated from the Solid Waste stream. The Recycling Facility may be located at a Landfill. Recycling Facility also means a facility that produces Compost.

r. **Recyclable Materials** means materials that have been separated from the solid waste stream prior to disposal and returning them for use or reuse in the form of raw materials for new, used or reconstituted products which meet the quality standard necessary to be used in the market place and that are not landfilled. Recyclable Materials include any materials identified by Collector for which market exists, including, but not limited to: plastic bottles and jars, paper, cardboard, glass, newspaper, metal container, cans, as well as Compostable materials such as green waste, yard waste, and food waste.

s. **Responsible Party** means the individual or entity responsible for the Generator's management of Solid Waste and/or Recycling at the Generator's Commercial Facility, Business, nonresidential property, or Special Event.

t. **Rubbish** means non-putrescible Solid Waste, such as ashes, paper, cardboard, tin cans, yard waste, wood, glass, bedding, crockery, plastics, rubber-by-products and litter.

u. **Scavenging or Scavenger** means the uncontrolled and unauthorized removal of Recyclable Materials at any point in the solid waste management system.

v. **Self Haul or Self Hauling** means a Generator or Responsible Party who transports his or her own Recyclable or Compostable Materials to a Recycling Facility by using a vehicle owned by that Generator or Generator's employees or the Responsible Party rather than using the hauling services of a Franchise Contractor or Authorized Recycler.

w. **Solid Waste** means all putrescible and non-putrescible solid, semisolid, and liquid wastes, including garbage, Trash, refuse, paper, Rubbish, ashes, industrial wastes, demolition and construction wastes, discarded home and industrial appliances, dewatered, treated or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semisolid wastes, and other discarded solid and semi-solid wastes. Solid Waste does not include hazardous waste or low-level radioactive waste defined in Health and Safety Code Section 25117 and 25141.

x. **Source Separated or Source Separation** means the process of removing Recyclable Materials from Solid Waste at the place of discard generation, prior to collection, into

separate containers that are separately designated for Recyclables, Compostable or Trash for the purposes of Recycling.

y. **Special Event** means a community, public, commercial, recreational or social event which may serve food or drink and which may require a permit from the Agency. Special event may include the temporary or periodic use of a public street, publicly owned site or facility, or public park.

z. **Trash** means material that is designated for Landfill Disposal by the collector and does not include either Recyclable Materials or Compostable. The term Trash does not include hazardous waste, as defined in California Health and Safety Code Sections 25117 and 25141.

#### **8.34.020. Availability of Organic Recycling Service; Contractor Requirements.**

(a) A contractor operating within the Agency must make available to all businesses and residents of the Agency the organic waste recycling service described in either subsection

(b) (1) or subsection (b) (3) of California Public Resources Code section 42649.81, which must include a collection cycle which coincides with the collection of other integrated waste as provided in section 8.12.050 and 8.12.060 of this code and complies with said section of this code. The organic waste recycling services provided by a contractor must ensure that the organic waste goes through either a source separated, or mixed processing system as identified in Public Resources Code section 42679.82(c)(3).

(b) The charges for receipt of organic waste recycling services from a contractor shall be established as provided in the current disposal charges fee schedule. Pursuant to Public Resources Code section 42649.85, the Agency may, by a resolution of the City Council duly adopted after a public hearing, establish and charge each organic waste generator a fee sufficient to recover the City's costs incurred in complying with Chapter 12.9 of Part 3 of Division 30 of the Public Resources Code. Charges and fees hereunder shall be collectable jointly with invoices issued pursuant to section 8.04.300 of this code.

- (c) **Education and Outreach:** All contractor education and outreach to the Agency, and its businesses and residents, must cover the topic of organic waste recycling.
- (d) **Customer Compliance Program:** A contractor must implement customer compliance program, which periodically estimates the amount of organic waste generated by each business to which the contractor provides any service within the Agency, in order to determine if organic waste recycling services are required to be arranged under the terms of this Chapter. A contractor's customer compliance program must be approved by the City Manager or designee and need not cover any business which already receives organic waste recycling services. A customer compliance program which consists of periodic random assessments and inspections, of the waste generated by random business customers who do not already receive organic waste recycling services, shall be deemed sufficient if it requires the contractor to document the results of each such assessment and inspection on a standard form approved by the City Manager or designee.
- (e) **Notifications:** A contractor must within ten (10) business days notify, in writing, each business of the need to receive organic waste recycling services, and the contractor's reasonable requirements for receipt of such services, whenever it becomes reasonably apparent to the contractor that such services are required by this Chapter, Public Resources Code section 42649.81 and any other applicable law, or the business is a customer who is not in compliance with the organic waste services requirements reasonably imposed by the contractor. The contractor must follow up with a business receiving any such notice within a reasonable time, not to exceed thirty (30) days, to inspect and assess whether said business appears to have come into compliance with matters identified in the written notice from the contractor. If reasonable steps to cure any non-compliance have been commenced by the business, the contractor may schedule a second follow-up assessment and inspection, not to exceed ninety (90) days after the original notice, to assess whether said business appears to have come into compliance with matters identified in the written notice from the contractor. Upon a second or further consecutive instance of apparent non-compliance with the same requirement, the

contractor must provide written notice within ten (10) days to the Agency of all apparent items of non-compliance.

(f) **Periodic Reports from Contractor:** A contractor must periodically, and no less than quarterly, provide an accurate written report, which may be combined with a report to the City Manager covering all of the following:

- (1) Any data and other information that cities are required to compile under federal and state law pertaining to organic waste recycling;
- (2) The number of known businesses within the Agency which are required to by state or federal law to engage organic waste recycling and the number of them which are engaged in organic waste recycling;
- (3) On and after August 1, 2017;
  - (i) the progress achieved in increasing compliance from businesses with organic waste recycling service requirements;
  - (ii) the progress achieved in education and outreach pertaining to organic waste recycling requirements;
  - (iii) the progress achieved in identification and monitoring of compliance of businesses who are required to engage in organic waste recycling;
  - (iv) concerns and issues with any exemptions, if any, provided for in this Chapter; and
  - (v) concerns and other issues with the Agency's enforcement efforts, if any.

(g) **Agency Reports to State of California:** The City Manager or designee must ensure that all reports required by Public Resources Code section 42649.82(f) and the California Department of Resources Recycling and Recovery, or its successor agency, are timely prepared and obtain approval of the City Council, as necessary, at least thirty (30) days prior to the deadline for their submittal to the appropriate state agency.

#### **8.05.030. Timing for Mandatory Commercial Organic Waste Recycling.**



(a) Each of the following businesses within the Agency, including all multi-family properties within the Agency with five (5) or more units, must within the later of thirty (30) days after enactment of this ordinance or after reaching the threshold below applicable to such business, arrange for and thereafter maintain periodic collection and recycling services from a contractor, for all organic waste generated by the business within the Agency:

- (1) On and after April 1, 2016, a business that generates 8 cubic yards or more of organic waste per week;
- (2) On and after January 1, 2017, a business that generates 4 cubic yards or more of organic waste per week;
- (3) On and after January 1, 2019, a business that generates 4 cubic yards or more of commercial solid waste; and
- (4) On or after January 1, 2020, if the state Department of Resources Recycling and Recovery determines that statewide disposal of organic waste has not been reduced to fifty percent (50%) of the level of disposal during 2014, a business that generates 2 cubic yards or more per week of commercial solid waste, unless the Department of Resources Recycling and Recovery determines that requiring organic waste recycling by such a business will not result in significant additional reductions of organics disposal.

(b) A business which provides property management services, and which receives integrated waste collection services for any commercial, institutional or multi-family residential property with five (5) or more units, is required to contract or otherwise make available organic waste recycling services for the occupants of such properties after the requirements of subsection (a) of this section are triggered.

(c) Each business within the Agency must not interfere with any City or contractor assessment or inspection of its waste carried out under this code.

#### **8.34.030. Public Nuisance Declared.**

Each violation of any provision of this Chapter is hereby declared to be a public nuisance and may be abated pursuant to all available remedies.

#### **8.34.040. Violations**

Violations of this Chapter may be enforced under any applicable law. Notwithstanding any other provision of the Code, a violation of this Chapter shall not constitute a misdemeanor.

**Section 3. NO LIABILITY.** The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Woodlake, or any official, employee or agent thereof.

**Section 4. PENDING ACTIONS.** Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 5. SEVERABILITY.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Woodlake hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any

one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

**Section 6. CONSTRUCTION.** The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Woodlake Municipal Code as amended by this ordinance are substantially the same as provisions in the Woodlake Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

**Section 7. EFFECTIVE DATE.** The foregoing ordinance shall take effect 30 days from the date of the passage hereof. Prior to the expiration of 15 days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(I).

The foregoing ordinance, read by title only with waiving of the reading in full was introduced at a regularly scheduled meeting of the City Council on the 10<sup>th</sup> day of December 2018.

PASSED at a regular meeting of the City Council held on the 10<sup>th</sup> day of December 2018.

# City of Woodlake

## **AGENDA ITEM V-E**

**November 13, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Initiate the Formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01

### **BACKGROUND:**

An application was submitted for the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 by the Developer Self Help Enterprises. The subdivision will consist of seventy residential units and four lots that have been dedicated to the City. The four lots consist of a park, a storm water basin and two landscaping strips that will be maintained by the City.

### **DISCUSSION:**

All properties comprising the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 have been entered into the District by the Developer of the Tract as per the ‘Conditions of Approval’ for recordation of those Tracts, and per the Landscape and Lighting Act of 1972.

The seventy properties comprising the Subdivision have all been found to benefit from landscaping, street lighting, park space and therefore are to be assessed for their proportionate share of the costs incurred by those benefits.

### **RECOMMENDATIONS:**

Staff recommends that the City Council initiate the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01. The formation will allow the City to recover the revenues necessary to maintain the District.

### **FISCAL IMPACT:**

The Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 will be the necessary amounts to cover all expenditures by the City of Woodlake and will not affect the General Fund.

### **ATTACHMENTS:**

1. Resolution: Initiate the Formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

INITIATE THE FORMATION OF THE	)	Resolution No.
VALENCIA HEIGHTS SUBDIVISION	)	
LANDSCAPE AND LIGHTING ASSESSMENT	)	
DISTRICT 18-01	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Initiate the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01.

WHEREAS, an application was submitted for the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 by the Developer Self Help Enterprises; and

WHEREAS, all properties comprising the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 have been entered into the District by the Developer of the Tract as per the ‘Conditions of Approval’ for recordation of those Tracts, and per the Landscape and Lighting Act of 1972; and

WHEREAS, the seventy properties comprising the Subdivision have all been found to benefit from landscaping, street lighting, park space and therefore are to be assessed for their proportionate share of the costs incurred by those benefits; and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby initiates the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 13, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:  
  
\_\_\_\_\_  
Irene Zacarias, City Clerk

# City of Woodlake

## **AGENDA ITEM V-F**

**November 13, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the City Engineer's Report for the Valencia Heights Subdivision Landscape and Lighting Assessment District and Set November 26, 2018, for a Public Hearing to Set the Rates for the District

### **BACKGROUND:**

As part of the Landscape and Lighting Act of 1972, Council sets a public hearing date for those wishing to comment on any of the individual assessment districts in the City of Woodlake. This date will be set as November 26, 2018 for the new Valencia Heights Subdivision Landscape and Lighting Assessment District. All assessment district property owners have been notified of the public hearing date and location.

Prior to any action by the City Council, the City Engineer develops an engineer's report that breaks down the costs necessary to maintain each assessment district. A report has been developed for the Valencia Heights Subdivision Landscape and Lighting Assessment District and is attached.

### **DISCUSSION:**

The individual engineer's reports, for the assessment district, breaks down the costs necessary to maintain the district. The assessment allows for maintenance of grounds and lights plus incidental costs such as administration and engineering. The District will be maintained by City staff.

At the July 23, 2018 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

### **RECOMMENDATIONS:**

Staff recommends that the City Council approve the engineer's report for the Valencia Heights Subdivision Landscape and Lighting Assessment District. The report indicates the amounts necessary to provide the continuous maintenance of the above-mentioned district.

### **FISCAL IMPACT:**

The assessed amounts are sufficient to cover all expenditures by the City of Woodlake and will not affect the General Fund.

**ATTACHMENTS:**

1. Resolution: Approval of the City Engineer's Report for the Valencia Heights Subdivision Landscape and Lighting Assessment District and Set November 26, 2018, for a Public Hearing to Set the Rates for the District
2. Attachment: Engineer's Report for the Valencia Heights Subdivision Landscape and Lighting Assessment District

BEFORE THE CITY COUNCIL  
OF THE CITY OF WOODLAKE  
COUNTY OF TULARE  
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE CITY ENGINEER’S     )  
REPORT FOR THE ASSESMENT AT THE     )  
VALENCIA HEIGHS SUBDIVISION        )

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the City Engineer’s report for the assessments at the Valencia Heights Subdivision landscape and lighting district and set November 26, 2018, for a public hearing to set the rates for the district.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2018/2019 for the above-mentioned assessment district; and

WHEREAS, Council has set November 26, 2018 for a public hearing to afford every interested person an opportunity to comment on the initial report either in writing or orally; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves that attached engineer’s reports for the assessments at the Valencia Heights Subdivision landscape and lighting district and sets November 26, 2018, for a public hearing to set the rates for each district.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 13, 2018.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Rudy Mendoza, Mayor

ATTEST:

\_\_\_\_\_  
Irene Zacarias, City Clerk



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
VALENCIA HEIGHTS SUBDIVISION  
LANDSCAPE AND LIGHTING  
ASSESSMENT DISTRICT NO. 18-01  
(Pursuant to the Landscaping and Lighting Act of 1972)**

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Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 18-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).


The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees, park, irrigation systems, and walls.

This report consists of five exhibits, as follows:

- EXHIBIT A Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.
- EXHIBIT B An estimate of the cost of the improvements.
- EXHIBIT C An assessment of the estimated cost of the improvements on each benefited parcel of land within the assessment district; together with a list of the names and addresses of the owners of real property within this assessment district, as shown on the last equalized assessment roll for taxes, or as known to the Clerk
- EXHIBIT D A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.
- EXHIBIT E A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit "C" by assessment number.
- EXHIBIT F A statement of findings with respect to the continuation of assessments for this Landscaping and Lighting Maintenance District No. 18-01, in compliance with Proposition 218 of the State of California, that went into effect July 1, 1997.

Respectfully submitted,

  
\_\_\_\_\_  
Monique C. Mello, P.E., City Engineer

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 18-01**

**EXHIBIT A  
PLANS AND SPECIFICATIONS**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**

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Subdivision included:

VALENCIA HEIGHTS SUBDIVISION, Lots 1-70 inclusive  
Recorded as Document No. 2016-0082468 filed on the 28<sup>th</sup> day of December 2016 in Volume  
43 of Maps at Page 75, Tulare County Records.

Plans and specifications for the improvements are those prepared by the developer's engineer  
for the City Engineer. These plans and specifications have been filed separately with the  
Clerk of the legislative body and are incorporated in this Report by reference.

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 18-01**

**EXHIBIT B  
ESTIMATED ASSESSMENTS**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**

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**Costs for maintenance and incidentals for improvements on Lots A, B, C and D as shown on the improvement plans for Valencia Heights Subdivision.**

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$5,000.00
	B. Maintenance of Street Lights	700.00
	C. Capital	0.00
	Subtotal	<u>\$5,700.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	500.00
	C. County Fees	0.00
	D. Cost applied non-departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,500.00</u>
	DISTRICT ASSESSMENT AMOUNT	<u>\$7,200.00</u>

Each of the 70 equivalent units will continue to be assessed \$102.86.

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 18-01**

**EXHIBIT C  
ASSESSMENT ROLL**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>Lot Number</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-230-045	102.86	Gonzalez-Alvarado, Berenice 619 N. Citrus St. Woodlake, CA 93286	1	1	Valencia Heights
061-230-046	102.86	Bravo, Gabriela 617 N. Citrus St. Woodlake, CA 93286	2	2	Valencia Heights
061-230-047	102.86	Rodriguez, Esteban and Amauri Santana 615 N. Citrus St. Woodlake, CA 93286	3	3	Valencia Heights
061-230-048	102.86	Martinez, Rolando 613 N. Citrus St. Woodlake, CA 93286	4	4	Valencia Heights
061-230-049	102.86	Marquez, Yolanda 611 N. Citrus St. Woodlake, CA 93286	5	5	Valencia Heights
061-230-050	102.86	Valadez, Juan Luis 609 N. Citrus St. Woodlake, CA 93286	6	6	Valencia Heights
061-230-051	102.86	Reyes, Eric 607 N. Citrus St. Woodlake, CA 93286	7	7	Valencia Heights
061-230-052	102.86	Velazquez, Olga 605 N. Citrus St. Woodlake, CA 93286	8	8	Valencia Heights
061-230-053	102.86	Marin, Eduardo Morales and Morales, Irma Leticia 603 N. Citrus St. Woodlake, CA 93286	9	9	Valencia Heights
061-230-054	102.86	Cervantes, Fernando Lugo and Delgado-Herrera, Yesenia 601 N. Citrus St. Woodlake, CA 93286	10	10	Valencia Heights
061-230-055	102.86	Gaona, Enrique W. Jr. and Ashley Elizabeth 599 N. Citrus St. Woodlake, CA 93286	11	11	Valencia Heights

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>Lot Number</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-220-038	102.86	Renteria Jr., Raul 597 N. Citrus St. Woodlake, CA 93286	12	12	Valencia Heights
061-220-039	102.86	Larios, Maribel Ortega 595 N. Citrus St. Woodlake, CA 93286	13	13	Valencia Heights
061-220-040	102.86	Solis, Manuel IV and Angelica Marie 593 N. Citrus St. Woodlake, CA 93286	14	14	Valencia Heights
061-220-041	102.86	Crisanto, Vincent Michael 591 N. Citrus St. Woodlake, CA 93286	15	15	Valencia Heights
061-220-042	102.86	Landeros, Lorenzo De Luna 589 N. Citrus St. Woodlake, CA 93286	16	16	Valencia Heights
061-220-044	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	17	17	Valencia Heights
061-220-045	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	18	18	Valencia Heights
061-220-046	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	19	19	Valencia Heights
061-220-047	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	20	20	Valencia Heights
061-220-048	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	21	21	Valencia Heights
061-220-049	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	22	22	Valencia Heights
061-220-050	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	23	23	Valencia Heights
061-220-051	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	24	24	Valencia Heights
061-220-052	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	25	25	Valencia Heights
061-220-053	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	26	26	Valencia Heights
061-220-054	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	27	27	Valencia Heights

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>Lot Number</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-220-055	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	28	28	Valencia Heights
061-230-056	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	29	29	Valencia Heights
061-230-057	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	30	30	Valencia Heights
061-230-058	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	31	31	Valencia Heights
061-230-059	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	32	32	Valencia Heights
061-230-060	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	33	33	Valencia Heights
061-230-061	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	34	34	Valencia Heights
061-230-062	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	35	35	Valencia Heights
061-230-063	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	36	36	Valencia Heights
061-230-064	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	37	37	Valencia Heights
061-230-065	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	38	38	Valencia Heights
061-230-066	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	39	39	Valencia Heights
061-230-067	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	40	40	Valencia Heights
061-230-068	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	41	41	Valencia Heights
061-230-069	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	42	42	Valencia Heights
061-230-070	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	43	43	Valencia Heights

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>Lot Number</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-230-071	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	44	44	Valencia Heights
061-230-072	102.86	Uribe, Eva 103 E. Wutchumna Ave. Woodlake, CA 93286	45	45	Valencia Heights
061-230-073	102.86	Reynoso, Jose Antonio and Corinne Ann 102 E. Forest Rd. Woodlake, CA 93286	46	46	Valencia Heights
061-230-074	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	47	47	Valencia Heights
061-230-075	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	48	48	Valencia Heights
061-230-076	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	49	49	Valencia Heights
061-230-077	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	50	50	Valencia Heights
061-230-078	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	51	51	Valencia Heights
061-230-079	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	52	52	Valencia Heights
061-230-080	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	53	53	Valencia Heights
061-230-081	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	54	54	Valencia Heights
061-230-082	102.86	Ornelas-Montes, Lorenzo 103 E. Forest Rd. Woodlake, CA 93286	55	55	Valencia Heights
061-230-083	102.86	Luis, Marisela 102 E. Summit Ave. Woodlake, CA 93286	56	56	Valencia Heights
061-230-084	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	57	57	Valencia Heights
061-230-085	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	58	58	Valencia Heights
061-230-086	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	59	59	Valencia Heights

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>Lot Number</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-230-087	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	60	60	Valencia Heights
061-220-056	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	61	61	Valencia Heights
061-220-057	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	62	62	Valencia Heights
061-220-058	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	63	63	Valencia Heights
061-220-059	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	64	64	Valencia Heights
061-220-060	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	65	65	Valencia Heights
061-220-061	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	66	66	Valencia Heights
061-220-062	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	67	67	Valencia Heights
061-220-063	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	68	68	Valencia Heights
061-220-064	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	69	69	Valencia Heights
061-220-065	102.86	Self Help Enterprises 8445 W. Elowin Ct. Visalia, CA 93290	70	70	Valencia Heights



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 16-01**

**EXHIBIT D  
METHOD OF APPORTIONMENT OF ASSESSMENT**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**

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**The method of apportionment of assessment is as follows:**

100% of the cost of estimated maintenance, repair, replacement, operation, engineering, administration and incidentals is divided on a proportional basis for R-1 lots within the subdivision within the assessment district. Lots are assessed a proportional share at time of Final Map recordation.

**Duration of Assessments and Inflation Increases:**

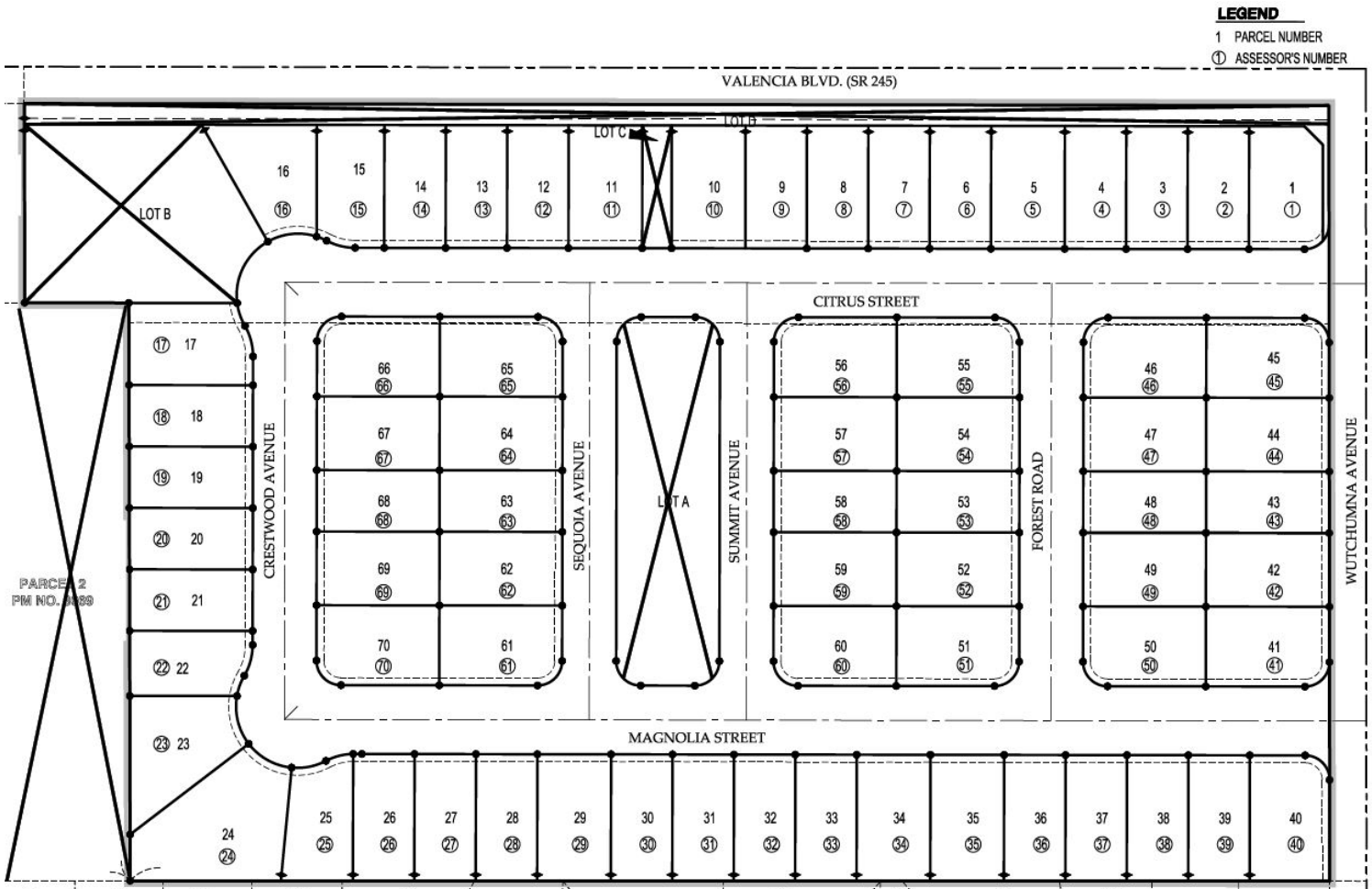
The duration of the assessments to be levied on all parcels of land within the Assessment District, as identified in the report, is perpetual. For each year following the first year of the assessment, the amounts of the assessments designated in the assessment roll may be increased annually, without further notice or ballot to property owners, by an amount equal to the annual Consumer Price Index (CPI) for Los Angeles / Anaheim / Riverside (or in the event such index is not published, any successor index which is used in similar industries) provided by the U.S. Department of Labor (Bureau of Labor Statistics); provided that the maximum increase shall not exceed the lesser of (i) the estimated increase in cost to the City, or (ii) four percent (4%). The annual Consumer Price Index (CPI) will be calculated from the calendar year (January 1 – December 31) just prior to the assessment period affected (July 1 – June 30). The benchmark CPI to be used in this calculation shall include all items of the index, including food and energy items.

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 18-01**

**EXHIBIT E  
DIAGRAM SHOWING ALL PARCELS  
OF REAL PROPERTY WITHIN  
THE ASSESSMENT DISTRICT**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**

VALENCIA HEIGHTS SUBDIVISION, Lots 1 through 70 inclusive  
Recorded as Document No. 2016-0082468 filed on the 28<sup>th</sup> day of December 2016 in Volume  
43 of Maps at Page 75, Tulare County Records.



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 18-01**

**EXHIBIT F  
STATEMENT OF FINDINGS**

**VALENCIA HEIGHTS SUBDIVISION  
(Lots 1 through 70, inclusive)**


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- I. All properties comprising Landscape and Lighting Maintenance District No. 18-01 were entered into the District by the Developer of those Tract as per the "Conditions of Approval" for recordation of those Tracts, and per the Landscape and Lighting Act of 1972.
- II. The properties comprising Valencia Heights Subdivision have all been found to benefit from landscaping and street lighting and therefore are to be assessed for their proportionate share of the costs incurred by those benefits.
- III. An application from the developer of Valencia Heights Subdivision has been received by the City of Woodlake requesting that said Subdivision be included in the Landscape and Lighting District No. 18-01 as per the conditions of approval for recordation of said Subdivision.

**APPLICATION FOR THE FORMATION OF  
LANDSCAPE AND LIGHTING ACT  
ASSESSMENT DISTRICT NO. \_\_\_\_\_**

1. Name of Subdivision: Valencia Heights Subdivision
2. Name of Applicant: Betsy McGovern Garcia Phone: (559) 802-1653
3. Address of Applicant: 8445 W. Elowin Court P.O. Box 6520 Visalia, CA 93290
4. Name of Developer: Self Help Enterprises
5. Applicant is the:  Agent  Owner of the property
6. Location of the Property: Southeast corner of Valencia Blvd. and Wutchumna Ave.  
between Wutchumna Ave. and Sierra Ave.
7. Legal Description of Property : A division of Parcel 1 of Parcel Map No. 3669, Recorded in Book 37, at Page 72, T.C.R., situated in the Northwest Quarter of Section 30, Township 17 South, Range 27 East, Mount Diablo Base and Meridian, in the City of Woodlake, County of Tulare, State of California
8. PLANS: Attach four copies of completed landscape plans. Plans shall include all details of irrigation, quantities and types of sod, shrub area, ground cover, trees, etc., wall structures and any other appurtenances that may pertain to the maintenance of the area. Plans must be prepared by a Registered Engineer, Architect, or Landscape Architect.
9. STATEMENT: The undersigned are the owners of the land described as follows: Valencia Hieghts Subdivision consisting of 70 residential lots and lots A, B, C and D which have been dedicated to the City of Woodlake and recorded in Volume 43 of Maps, at Page 75 Tulare County Records.
  1. The undersigned hereby request and consent to the formation of a maintenance district pursuant to the Landscaping and Lighting Act of 1972 (Sections 22500 and following, California Streets and Highways Code) for the purpose of maintaining the following improvements:  
All public improvements located within lots A, B, C and D of Valencia Heights Subdivision recorded in Volume 43 of Maps, at Page 75 Tulare County Records.
  2. The undersigned hereby consents: 1) to waive the notice of public hearing otherwise required by the Landscaping and Lighting Act of 1972 for the formation of the maintenance district; 2) to City Council adopting the first annual budget; and 3) to City Council approving the Engineer's Report for the formation.

7/13/17  
Date

  
Signed  
P.O. Box 6520  
Address  
Visalia, CA 93290  
City and Zip