

Date: November 26, 2018 (Monday)

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 November 13, 2018 (Pages 1-13)

B. Action: Approval of Warrants (Pages 14-43)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approve Regulatory and Conditional Use Permits 18-001, 18-002 and 18-003, Uncle Green **PUBLIC HEARING** (Pages 44-47)
- B. Action: Adoption of Resolution: Approval of the Foundation and Assessment of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 – **PUBLIC HEARING** (Pages 48-63)
- C. Information: Ordinance Related to Attendance and Attendance Reporting (Pages 64-67)

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, December 10, 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, Lopez, Martinez, Ortiz & Gonzalez

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

**ABSENT:**

### **FLAG SALUTE**

### **PUBLIC COMMENT**

Lucky Oldfield, 35802 Road 180, Woodlake – Mr. Oldfield reported Mr. George Benson gave free rides to 13 Veterans on Monday, November 13<sup>th</sup>. He plans to offer this service to Veterans ever year for Veterans Day. Mr. Oldfield also reported the following events; starting January 26<sup>th</sup> and occurring every 4<sup>th</sup> Saturday of every month will be Open Hangar Day, from 9 am until noon, for more information call 804-0946. April 20<sup>th</sup> at 8 am is the 3<sup>rd</sup> annual Flyin Art Show, for more information call 303-3099. May 4<sup>th</sup> from 8 am until 2 pm is the Young Eagles Flights, for more information call 804-0946. October 5<sup>th</sup> from 8 am until 2 pm is the 2<sup>nd</sup> annual Food for Flight, for more information call 804-0946. November 11<sup>th</sup> will be the 2<sup>nd</sup> annual Veterans Day Flights, for more information call 303-3099.

#### 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
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the October 2018 Monthly Report of Investments
- D. Action: Adoption of Resolution: Approval of the City of Woodlake’s Fiscal Year 2018/2019 Budget Amendment No. 2
- E. Action: Deny Claim for Damages from Charles Alcorn Filed on October 10, 2018

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

#### V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the Uncle Green Development – **PUBLIC HEARING**  
Community Services Director Waters reported the following: 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. 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. 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.

Mayor Mendoza opened the meeting for public comments.

PUBLIC COMMENT OPENED 6:40 PM

PUBLIC COMMENT CLOSED 6:40 PM

Councilmember Ortiz asked if testing has been done to ensure land is suitable for building. Community Services Director Waters stated proper environmental testing was done and all results were ok.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE MITIGATED NEGATIVE DECLARATION FOR THE UNCLE GREEN DEVELOPMENT. APPROVED UNANIMOUSLY.

- 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

Community Services Director Waters reported the following: 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. 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.

**PUBLIC COMMENT OPENED: 6:45 PM**

**Lupe Perez, 314 Holly, Woodlake – Mr. Perez asked if Woodlake residents would receive priority in the hiring process for employment. City Administrator Lara stated City cannot ensure priority but will work with employer to assist with job opportunity outreach.**

**PUBLIC COMMENT CLOSED: 6:47 PM**

**Mayor Mendoza stated although public comment was closed at tonight's meeting, City staff will continue to take comments until the City Council approves or denies the Conditional Use Permit and Regulatory permit.**

**ON A MOTION BY ORTIZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND RECEIVE COMMENTS ON CONDITIONAL USE PERMITS 18-001, 18-002 AND 18-003, UNCLE GREEN. APPROVED UNANIMOUSLY.**

- C. Information: Proposition 218 Process Presentation  
Community Services Director Waters presented a PowerPoint on the Prop. 218 process. See attached.
- 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.  
Community Services Director reported the following: 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.

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.

**ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND 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. APPROVED UNANIMOUSLY.**

- E. Action: Adoption of Resolution: Initiate the Formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01  
City Administrator Lara reported the following: 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. All properties compromising the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01 have been entered 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 compromising 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. 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.

**ON A MOTION BY ORTIZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE INITIATION OF THE FORMATION OF THE VALENCIA HEIGHTS SUBDIVISION LANDSCAPE AND LIGHTING. APPROVED UNANIMOUSLY.**

- 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  
City Administrator Lara reported the following: 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. 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 November 26, 2018 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

**ON A MOTION BY ORTIZ, SECOND BY GONZALEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY ENGINEER'S REPORT FOR THE VALENCIA HEIGHTS SUBDIVISION LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT. APPROVED UNANIMOUSLY.**

## VI. OTHER BUSINESS

### A. Information: Items from Staff

City Attorney Zamora – Reported he will be taking some time off in May to welcome his new baby twins to the family.

City Administrator Lara – Reported the South Valencia project is moving along and is looking great. The Magnolia project is pouring concrete and will continue if weather permits. The new baseball/softball fields should start moving dirt as early as next week. The Castle Rock Estates should start in a couple of weeks.

Community Services Director Waters – Reported the new Cricket store should be open for business this week.

Student Representative Daniela Frausto – Reported ASVAB testing for Juniors will be November 14<sup>th</sup>. Boys Basketball game is November 14<sup>th</sup> and Girls is November 15<sup>th</sup>. The Football Semi-finals game is Friday against Shafter, please come and support our boys.

### B. Information: Items from Council

Councilmember Martinez – Reported the Persall's annual Free Thanksgiving lunch will be held again at Miller Brown Park on November 22<sup>nd</sup> from 10 am to noon. Last year about 350 people received a free meal and this year they hope to feed just as much or more. Donations of either monetary or food are always welcome. They will also be collecting coats and blankets. Councilmember Martinez asked if the City has regulations regarding councilmember absences. City Attorney Zamora stated staff may place this item on the agenda for the next scheduled council meeting. Staff may incorporate a city ordinance or enforce the government code regarding council meetings. Mayor Mendoza asked staff to place this item on the agenda for the next scheduled council meeting.

Councilmember Lopez – Reported the annual Christmas Parade is December 8<sup>th</sup>. Santa's Workshop will be at the Woodlake Plaza from 4 pm to 6 pm. Every child 10 yrs. and younger will receive a free toy and a photo with Santa. The Christmas Parade will start at 7 pm. Last year we had over 60 entries and this year we would like to see more. Chief Marquez reminded everyone that no child (10 yrs. and younger) is turned away for a free toy. Toys for Toys has a different program for families where they need to be referred, to receive a free gift. Santa's Workshop allows for all kids (10 yrs. and younger) to receive a free gift. All ages are welcome to receive a free photo with Santa.

Mayor Mendoza – Reported an EDC meeting had been held last Thursday and many topics were discussed. He also asked the community to help educate each other and encourage each other to attend and participate in community events.

### 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 7:38 PM  
MEETING RECONVENED AT 7:45 PM

**Mayor Mendoza there was no action taken and there was nothing to report**

#### NOTICE TO THE PUBLIC

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#### VIII. 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

Meeting adjourned at 7:45 PM

Submitted by,

Irene Zacarias  
City Clerk

# PROP 218

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CITY REFUSE SERVICES

# What is Proposition 218?

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Article XIII D, Section 6(a) outlines the process for imposing a new property-related fee or increasing the rate of an existing property-related fee.

In order to increase an existing fee, the City must complete three formally required components: (i) notice, (ii) hearing and (iii) protest.

Property owners are noticed of the fee increase, are given the opportunity to voice their concerns at a public meeting and have the ability to “protest” the fee increase.

# Notice and Hearing

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The City has completed the noticing process and has mailed notices with the proposed fee increases to all owners that receive refuse service.

City Council is responsible for setting a date for a public hearing and date where the Council will take action on the increase.

# Purpose for Increase

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The reason for the fee increase for refuse service is related to the City's contract with Mid-Valley, the City's refuse hauler.

Our contract stipulates that Mid-Valley has the right to increase fees based on that year's Consumer Price Index (CPI). CPI measures the increase in the cost of goods over a set period of time.

Essentially, CPI measures how much more expensive things get each year and Mid-Valley increases their fees because it also becomes more expensive for them to provide refuse services.

# Proposed Increase

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<u>Year 1 (2019)</u>	<u>Year 2 (2020)</u>	<u>Year 3 (2021)</u>	<u>Year 4 (2022)</u>	<u>Year 5 (2023)</u>
\$24.45	\$25.18	\$25.94	\$26.71	\$27.52

# Comparison to Others (2019)

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## Residential Service per Month

- Visalia - \$23.85
- Farmersville – \$22.63 (Mid-Valley is provider, also undergoing 218)
- Reedley - \$35.21
- Dinuba – \$29.53
- Coalinga - \$26.80 (Mid-Valley is provider, just completed 218)
- Exeter - \$20.04 (Mid-Valley is provider, also undergoing 218)
- Tulare County - \$27.83

2019 Woodlake Proposed Rate - \$24.45

# Questions

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**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : November 26, 2018**

**PAYROLL**

11/09/2018 (City)	\$53,429.40
11/09/2018 (Fire)	\$6,432.49

<b>Gross Payroll</b>	<b>\$59,861.89</b>
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**DISBURSMENTS / WARRANTS**

11/20/2018	\$370,992.05
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<b>Total Disbursements</b>	<b>\$370,992.05</b>
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**WIRES**


PAYROLL TAX WIRE	CITY	\$ 12,029.28
	FIRE	\$ 1,804.95

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

<b>Total Wire Amount Sent Out</b>	<b>\$ 13,834.23</b>
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<b>Amount to be Approved</b>	<b>\$ 444,688.17</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 26th day of November 2018.  
by the following vote:**

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

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

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

PERIOD 1 DATING 10/21/2018-11/03/2018 CHECK DATE 11/09/2018  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47947	1,609.60	220	1 STUB ONLY
47948	4,087.68	208	1 STUB ONLY
47949	2,130.06	210	1 STUB ONLY
47950	990.21	206	1 STUB ONLY
47951	2,820.57	212	1 STUB ONLY
47952	2,246.99	207	1 STUB ONLY
47953	1,106.84	173	1 STUB ONLY
47954	505.50	221	1 STUB ONLY
47955	1,676.51	571	1 STUB ONLY
47956	1,898.17	535	1 STUB ONLY
47957	1,679.12	568	1 STUB ONLY
47958	982.10	574	1 STUB ONLY
47959	2,038.43	539	1 STUB ONLY
47960	1,813.39	575	1 STUB ONLY
47961	848.87	555	1 STUB ONLY
47962	1,676.35	564	1 STUB ONLY
47963	1,530.29	572	1 STUB ONLY
47964	2,967.07	549	1 STUB ONLY
47965	1,142.04	566	1 STUB ONLY
47966	1,944.22	554	1 STUB ONLY
47967	1,307.27	570	1 STUB ONLY
47968	1,824.00	215	1 STUB ONLY
47969	1,667.35	134	1 STUB ONLY
47970	1,152.28	218	1 STUB ONLY
47971	1,214.71	216	1 STUB ONLY
47972	1,161.53	219	1 STUB ONLY
47973	1,448.09	217	1 STUB ONLY
47974	1,283.09	159	1 STUB ONLY
47975	2,141.91	209	1 STUB ONLY
47976	1,634.35	211	1 STUB ONLY
47977	1,141.29	214	1 STUB ONLY
47978	1,759.52	188	1 STUB ONLY

PERIOD 1 DATING 10/21/2018-11/03/2018 CHECK DATE 11/09/2018  
 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

53,429.40 *DIRECT DEPOSIT STUBS	32
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

RUN-11/09/2018 13:41:14 PAGE 1

GROSS PAY

CITY-GROSS REPORT-PAYROLL #10-4Q FY18/19  
10/21/18-11/03/18 PAYROLL DATE: 11/09/18

PR4B0R-V14.08

Paymate

EMP #	CUR AMT	CUR HRS
215	2,715.41	92.50
571	2,276.58	94.00
221	552.00	46.00
214	2,445.74	85.50
535	2,373.54	80.00
568	2,038.47	84.00
574	1,200.00	80.00
159	1,674.35	84.25
220	2,278.18	93.50
539	2,901.69	80.00
575	2,110.00	97.00
188	2,357.54	80.00
555	1,116.00	60.00
209	2,695.00	80.00
564	2,442.54	93.00
208	5,699.24	80.00
173	1,742.76	80.00
572	1,960.00	92.00
549	4,384.62	80.00
566	1,963.85	80.00
554	2,315.08	80.00
210	2,882.30	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,474.41	92.50
216	1,510.40	83.50
219	1,407.22	89.50
217	1,893.39	80.00
134	2,279.73	85.00
570	1,630.00	81.00
212	4,105.38	80.00
207	2,736.92	80.00
PAGE TOTALS ***	73,442.65	2,633.25
32 EMPLOYEES		
FEATURE TOTALS *	73,442.65	2,633.25
32 EMPLOYEES		

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 #10-4Q FY18/19  
 10/21/18-11/03/18 PAYROLL DATE: 11/09/18

RUN-11/09/2018 13:41:31 PAGE 1

PR4B0R-V14.08

Paymate

EMP #	CUR AMT	CUR HRS
215	487.10	12.50
571	473.35	14.00
214	212.27	5.50
568	135.24	4.00
159	123.58	4.25
220	460.18	13.50
575	510.00	17.00
564	478.69	13.00
572	360.00	12.00
218	279.95	12.50
216	93.02	3.50
219	212.76	9.50
134	191.12	5.00
570	30.00	1.00
PAGE TOTALS *** 14 EMPLOYEES	4,047.26	127.25
FEATURE TOTALS * 14 EMPLOYEES	4,047.26	127.25

PERIOD 1 DATING 10/21/2018-11/03/2018 CHECK DATE 11/09/2018  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
47943	1,245.09	4042	1 STUB ONLY
47944	2,214.31	4018	1 STUB ONLY
47945	1,720.61	4022	1 STUB ONLY
47946	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

6,432.49	*DIRECT DEPOSIT STUBS	4
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

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GROSS PAY

FIRE-GROSS REPORT-PAYROLL #10-4Q FY18/19  
10/21/18-11/03/18 PAYROLL DATE: 11/09/18

PR4B0R-V14.08

Paymate

	EMP #	CUR AMT	CUR HRS
	4042	1,639.20	120.00
	4018	2,813.08	80.00
	4022	2,033.05	112.00
	4041	1,576.93	112.00
PAGE TOTALS ***	4 EMPLOYEES	8,062.26	424.00
FEATURE TOTALS *	4 EMPLOYEES	8,062.26	424.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
000593	ABH FOX SOLUTIONS	66254	11/20/18	9,004.52
001086	ADSI	66255	11/20/18	330.00
001834	AMERICAN SOCCER CO INC	66256	11/20/18	41.58
000944	AMERIPRIDE UNIFORM SERVI	66257	11/20/18	468.92
000364	B. S. & E. CO. INC.	66258	11/20/18	171.02
001765	BRICKS 'R US	66259	11/20/18	275.00
001550	BROUGH CONSTRUCTION	66260	11/20/18	34,340.82
000351	BSK ASSOCIATES	66261	11/20/18	482.00
001089	CA TURF EQUIPMENT & SUPP	66262	11/20/18	112.82
000064	CECILS GARAGE	66263	11/20/18	90.41
001688	CONDUENT ENTERPRISE SOLU	66264	11/20/18	3,354.93
000646	DEARBORN NATIONAL LIFE I	66265	11/20/18	287.50
000753	DEPARTMENT OF JUSTICE	66266	11/20/18	277.00
000887	FERGUSON ENTERPRISES, IN	66267	11/20/18	11,252.96
000898	FOOTHILLS SUN-GAZETTE/TH	66268	11/20/18	434.00
000283	FRUIT GROWERS SUPPLY CO.	66269	11/20/18	3,156.45
000846	GUARDIAN-APPLETON	66270	11/20/18	2,262.84
001778	HACH COMPANY	66271	11/20/18	286.98
001343	HEALTH WISE SERVICES	66272	11/20/18	150.00
001419	JACKSON MOBILE GLASS	66273	11/20/18	853.17
000542	K R C SAFETY CO., INC.	66274	11/20/18	388.00
001734	KLASSEN CORPORATION	66275	11/20/18	11,761.45
001223	LEO'S NURSERY	66276	11/20/18	2,635.57
000015	MCMASTER-CARR SUPPLY COM	66277	11/20/18	56.82
000530	MONARCH FORD	66278	11/20/18	184.30
000189	MOTOROLA	66279	11/20/18	645.54
001386	NICHOLS CONSULTING	66280	11/20/18	550.00
001770	NSP3	66281	11/20/18	76,951.44
000038	OFFICE DEPOT	66282	11/20/18	146.50
001679	PAPE MACHINERY	66283	11/20/18	620.19
001087	PROTECTION ONE	66284	11/20/18	56.94
001849	PROTEUS INC	66285	11/20/18	111.00
000022	QUAD - KNOFF	66286	11/20/18	27,467.94
001127	SANTA FE AGGREGATES, INC	66287	11/20/18	225.07
000023	SELF HELP ENTERPRISES IN	66288	11/20/18	55,100.00
001198	SEQUOIA TOURISM COUNCIL	66289	11/20/18	1,000.00
000731	SIERRA SANITATION	66290	11/20/18	100.75
000519	SO. CA. EDISON	66291	11/20/18	35,400.42
000024	SOUTHERN CALIF EDISON CO	66292	11/20/18	15,964.83
001805	SUPERIOR POOL PRODUCTS L	66293	11/20/18	818.90
000910	TRANSACT TECHNOLOGIES, I	66294	11/20/18	91.80
001769	TRUCK VAULT	66295	11/20/18	7,146.05
000032	TULARE CO ENVIRONMENTAL	66296	11/20/18	365.00
001335	TULARE LOCAL HEALTH CARE	66297	11/20/18	309.00
001210	US BANK	66298	11/20/18	1,222.82
001146	USA BLUE BOOK	66299	11/20/18	377.95
001322	VSCE INC.	66300	11/20/18	51,837.60
000028	WOODLAKE HARDWARE CO	66301	11/20/18	908.00



ACS FINANCIAL SYSTEM  
11/20/2018 16:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
000946	WOODLAKE INSURANCE	66302	11/20/18	10,100.00	
BANK OF THE SIERRA				370,176.80	***

ACS FINANCIAL SYSTEM  
11/20/2018 16:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 3

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				370,176.80

RECORDS PRINTED - 000207

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS							
STATION CAMERAS 11/2018	3,180.00	FIRE STATION MAINTENANC	004.0414.060.034		4835		819 00074
WDLK COMM CNTR IT 11/18	5,824.52	COMMUNITY CENTER - CITY	001.0550.080.536		4836		819 00172
	9,004.52	*VENDOR TOTAL					
ADSI							
RCRDS MNGMNT 11/2018	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7599		819 00075
AMERICAN SOCCER CO INC							
SUPPLIES 11/2018	41.58	SOCCER EXPENSES	001.0421.060.043		1493821		819 00064
AMERIPRIDE UNIFORM SERVI							
UNIFORM SERVICE 11/2018	234.28	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		OCT. 2018		819 00023
UNIFORM SERVICE 11/2018	18.62	UNIFORM ALLOWANCE	001.0418.050.011		OCT. 2018		819 00024
UNIFORM SERVICE 11/2018	211.36	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		OCT. 2018		819 00025
UNIFORM SERVICE 11/2018	2.33	UNIFORM ALLOWANCE	021.0424.050.011		OCT. 2018		819 00026
UNIFORM SERVICE 11/2018	1.17	UNIFORM ALLOWANCE	062.0462.050.011		OCT. 2018		819 00027
UNIFORM SERVICE 11/2018	1.16	UNIFORM ALLOWANCE	063.0463.050.011		OCT. 2018		819 00028
	468.92	*VENDOR TOTAL					
B. S. & E. CO. INC.							
TRAILER ROTMIX 11/2018	171.02	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		176099		819 00012
BRICKS 'R US							
BELDEN BRICKS 11/2018	275.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		CIOWLS		819 00177
BROUGH CONSTRUCTION							
SCADA & SAND PROJ 11/18	34,340.82	CONTRACTURAL SERVICES	063.0463.060.028				819 00042
BSK ASSOCIATES							
BACTI 11/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028				819 00011
WEEKLY EFFLUENT 11/2018	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A833171		819 00010
BACTI 11/2018	180.00	CONTRACTURAL SERVICES	063.0463.060.028		A833571		819 00014
WEEKLY EFFLUENT 11/18	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A833572		819 00013
BACTI 11/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A833634		819 00015
	482.00	*VENDOR TOTAL					
CA TURF EQUIPMENT & SUPP							
PAPER PANEL FLTR 11/2018	112.82	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		391253		819 00009
CECILS GARAGE							
OIL FLTR/OIL CHNGE 11/18	45.41	VEHICLE MAINTENANCE/OPER	001.0411.060.032		005417		819 00167
SMOG CHECK 11/2018	45.00	VEHICLE MAINT/OPERATIONS	021.0424.060.032		005546		819 00018
	90.41	*VENDOR TOTAL					
CONDUENT ENTERPRISE SOLU							
MNTHLY TECHNOLOGY 11/18	3,354.93	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1494268		819 00063
DEARBORN NATIONAL LIFE I							
CITY EMPLOYEES 11/2018	3.97	HEALTH INSURANCE	001.0403.050.008		DEC. 2018		819 00076
CITY EMPLOYEES 11/2018	5.30	HEALTH INSURANCE	001.0404.050.008		DEC. 2018		819 00076

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DEARBORN NATIONAL LIFE I									
CITY EMPLOYEES 11/2018	2.23	HEALTH INSURANCE	001.0405.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	5.22	HEALTH INSURANCE	001.0415.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	2.07	HEALTH INSURANCE	001.0416.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	12.62	HEALTH INSURANCE	001.0418.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	6.06	HEALTH INSURANCE	001.0421.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	4.56	HEALTH INSURANCE	001.0422.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	12.78	HEALTH INSURANCE	061.0461.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	70.98	HEALTH INSURANCE	062.0462.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	56.21	HEALTH INSURANCE	063.0463.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	15.60	HEALTH INSURANCE	021.0424.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	5.79	HEALTH INSURANCE	029.0429.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	0.45	HEALTH INSURANCE	001.0406.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	1.31	HEALTH INSURANCE	060.0460.050.008		DEC. 2018			819	00076
CITY EMPLOYEES 11/2018	1.85	HEALTH INSURANCE	001.0402.050.008		DEC. 2018			819	00076
POLICE EMPLOYEES 11/2018	80.50	HEALTH INSURANCE	001.0411.050.008		DEC. 2018			819	00077
	287.50	*VENDOR TOTAL							
DEPARTMENT OF JUSTICE FINGERPRNT SERVICE 11/18	277.00	CONTRACTURAL SERVICES	001.0411.060.028		336564			819	00032
FERGUSON ENTERPRISES, IN BURY 11/2018	8,955.56	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1419124			819	00162
SUPPLIES 11/2018	1,596.14	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1420696			819	00112
6 HYD EXT 11/2018	701.26	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1420696-1			819	00110
	11,252.96	*VENDOR TOTAL							
FOOTHILLS SUN-GAZETTE/TH HOLIDAY MAGAZINE 11/18	129.00	SPECIAL DEPARTMENT EXPEN	021.0424.060.029		53480			819	00173
PUBLIC HEARING 11/2018	305.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53525			819	00065
	434.00	*VENDOR TOTAL							
FRUIT GROWERS SUPPLY CO. PIPE/FLAG STAKE 11/2018	418.66	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		91998577			819	00083
FER AMN SULFATE 11/18	32.85	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91998582			819	00084
ELBOW/ADAPTER 11/2018	51.59	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91998643			819	00082
RUBBER BOOTS 11/2018	69.29	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91998881			819	00085
NIPPLE CUT OFF 11/18	1.23	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91999259			819	00088
BOX VALVE 11/2018	136.93	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91999300			819	00087
SPNKLR/ELBW/TEE 11/18	278.00	PARKS AND REC EXPENSES	001.0421.060.042		91999356			819	00086
COVERALLS 11/2018	284.56	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91999560			819	00089
COUPLER/HOSE/CLMP 11/18	49.96	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91999646			819	00091
STRAINER/NPLE KING 11/18	57.35	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91999676			819	00090
PVC/NIPPLE 11/2018	21.82	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91999899			819	00092
ELBOW/BUSHING 11/2018	6.92	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92000221			819	00093
COUPLER/ADPTR/CLMP 11/18	47.54	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		92000824			819	00095
TREE PAPER/SPOUT 11/18	50.02	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92000982			819	00094
GOPHER/SQRRL 11/18	266.46	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92001585			819	00096
CLEANER/NIPPLE 11/2018	14.02	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92002045			819	00098

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FRUIT GROWERS SUPPLY CO.									
MTR WTR GRPHT/PLG 11/18	14.05	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92002054			819	00097
OIL 11/2018	332.20	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92002751			819	00099
PEST ROUNDUP 11/2018	160.63	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92003042			819	00108
GRASS SEED/COUPLER 11/18	157.20	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92003071			819	00100
PROBE SOIL 11/2018	42.30	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92003407			819	00101
LABOR/CHAIN 11/2018	46.74	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		92004115			819	00102
PEST TREEVIX 11/2018	206.61	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92004743			819	00104
HOSE LAYFLAT PVC 11/18	239.89	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92004935			819	00103
PEST GRAMOXONE 11/18	87.71	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92005011			819	00107
COUPLER 11/2018	10.26	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92005176			819	00106
CHAINSAW/SPRCKT 11/2018	71.66	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92005291			819	00105
	3,156.45	*VENDOR TOTAL							
GUARDIAN-APPLETON									
EMPLR CONTRBTNS 11/2018	25.92	HEALTH INSURANCE	001.0403.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	34.58	HEALTH INSURANCE	001.0404.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	14.53	HEALTH INSURANCE	001.0405.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	34.06	HEALTH INSURANCE	001.0415.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	13.55	HEALTH INSURANCE	001.0416.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	82.28	HEALTH INSURANCE	001.0418.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	39.54	HEALTH INSURANCE	001.0421.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	29.75	HEALTH INSURANCE	001.0422.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	83.33	HEALTH INSURANCE	061.0461.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	462.63	HEALTH INSURANCE	062.0462.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	366.36	HEALTH INSURANCE	063.0463.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	101.73	HEALTH INSURANCE	021.0424.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	37.79	HEALTH INSURANCE	029.0429.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	2.99	HEALTH INSURANCE	001.0406.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	8.54	HEALTH INSURANCE	060.0460.050.008		DEC. 2018			819	00168
EMPLR CONTRBTNS 11/2018	11.52	HEALTH INSURANCE	001.0402.050.008		DEC. 2018			819	00168
PD EMPLOYEES 11/2018	624.42	HEALTH INSURANCE	001.0411.050.008		DEC. 2018			819	00169
FIRE EMPLOYEES 11/2018	289.32	HEALTH INSURANCE	004.0414.050.008		DEC. 2018			819	00170
	2,262.84	*VENDOR TOTAL							
HACH COMPANY									
DOOR ASSY KIT 11/2018	286.98	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		11216026			819	00109
HEALTH WISE SERVICES									
KIOSK MED WASTE 11/2018	150.00	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		0000037202			819	00071
JACKSON MOBILE GLASS									
WINDSHIELD 11/2018	853.17	VEHICLE MAINTENANCE/OPER	001.0411.060.032		2018-0017			819	00033
K R C SAFETY CO., INC.									
WARNING SIGNS 11/2018	330.64	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		40352			819	00016
RND PST ASSMBLY 11/18	57.36	SPECIAL DEPARTMENT	EXPEN 001.0422.060.029		40374			819	00017
	388.00	*VENDOR TOTAL							

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KLASSEN CORPORATION							
WTR MTR DEP RFND 11/2018	750.00	DEPOSITS FORM OTHERS	001.0000.200.035				819 00039
SERVICES 11/2018	11,011.45	COMMUNITY CENTER - CITY	001.0550.080.536		13		819 00046
	11,761.45	*VENDOR TOTAL					
LEO'S NURSERY							
SUPPLIES 11/2018	469.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		18000		819 00019
SUPPLIES 11/2018	469.25	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		18000		819 00020
SUPPLIES 11/2018	484.88	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		18015		819 00021
SUPPLIES 11/2018	242.44	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		18017		819 00022
SUPPLIES 11/2018	969.75	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		18026		819 00080
	2,635.57	*VENDOR TOTAL					
MCMaster-CARR SUPPLY COM							
SUPPLIES 11/2018	56.82	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		78652019		819 00165
MONARCH FORD							
RELAY 11/2018	184.30	VEHICLE MAINTENANCE/OPER	001.0411.060.032		68290		819 00034
MOTOROLA							
SERVICES 11/2018	645.54	RADIO & PAGER MAINTENANC	001.0411.060.033		16021297		819 00175
NICHOLS CONSULTING							
CONSULTING SERV. 11/18	550.00	CONTRACTURAL SERVICES	001.0404.060.028		2019-985498801		819 00047
NSP3							
CSTL ROCK PARK 11/2018	76,951.44	CITY HALL REPAIRS	001.0550.080.529		1800524		819 00044
OFFICE DEPOT							
SUPPLIES 11/2018	146.50	OFFICE SUPPLIES	001.0410.060.023		215181085001		819 00045
PAPE MACHINERY							
SERVICES 11/2018	620.19	CONTRACTURAL SERVICES	062.0462.060.028		1355303		819 00111
PROTECTION ONE							
WWTP ALARM 11/2018	56.94	CONTRACTURAL SERVICES	063.0463.060.028				819 00062
PROTEUS INC							
BLD PERMT REFUND 11/18	111.00	UTILITY DEPOSITS	001.0000.200.034		BP#4595		819 00030
QUAD - KNOFF							
MGNLIA STRT IMPRV 11/18	6,213.01	CONTRACTURAL SERVICES	023.0590.743.028		96106		819 00061
AUTOZONE 11/2018	1,096.49	CONTRACTURAL SERVICES	001.0416.060.028		96107		819 00050
CSTLE ROCK SUBDVSN 11/18	2,511.36	CONTRACTURAL SERVICES	001.0416.060.028		96108		819 00051
PLATINUM GRDNS 11/2018	203.04	CONTRACTURAL SERVICES	001.0416.060.028		96109		819 00052
GREEN BEAN PHARM 11/18	449.28	CONTRACTURAL SERVICES	001.0416.060.028		96110		819 00053
GENERAL SERVICES 11/18	234.06	CONTRACTURAL SERVICES	001.0416.060.028		96111		819 00054
UNCLE GREEN 11/2018	126.36	CONTRACTURAL SERVICES	001.0416.060.028		96112		819 00055
SEVEN POINTS 11/2018	910.05	CONTRACTURAL SERVICES	001.0416.060.028		96113		819 00056

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
QUAD - KNOFF									
PREMIUM EXTRACTS 11/2018	1,532.05	CONTRACTURAL SERVICES	001.0416.060.028		96114			819	00057
LOWMAC LOT LNE ADJ 11/18	584.73	CONTRACTURAL SERVICES	001.0416.060.028		96115			819	00058
BOTANICAL GRDNS 11/18	476.53	CONTRACTURAL SERVICES	001.0416.060.028		96116			819	00059
S.VLNCA SDWLK PROK 11/18	6,623.75	CONTRACTURAL SERVICES	020.0590.734.028		96117			819	00073
VALENCIA HEIGHTS 11/2018	198.00	CONTRACTURAL SERVICES	001.0416.060.028		96118			819	00060
COMMNTY CNTR PROJ 11/18	5,842.31	CONTRACTURAL SERVICES	001.0421.060.028		96119			819	00049
N.VLNCA BLVD PROJ 11/18	466.92	CONTRACTURAL SERVICES	020.0590.740.028		96120			819	00072
	27,467.94	*VENDOR TOTAL							
SANTA FE AGGREGATES, INC CRUSHER DUST 11/2018	225.07	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2019776			819	00164
SELF HELP ENTERPRISES IN SERVICES 11/2018	54,850.00	HOUSING	073.0473.080.081		WLKCHPI OCT-18			819	00038
GENERAL ADMIN 11/2018	250.00	CONTRACTURAL SERVICES	072.0472.060.028		WLKHMPI OCT-18			819	00037
	55,100.00	*VENDOR TOTAL							
SEQUOIA TOURISM COUNCIL SEQ TRSM CNCL MAG 11/18	1,000.00	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		2018-2			819	00171
SIERRA SANITATION RNTL OF BATHROOMS 11/18	100.75	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		96150			819	00163
SO. CA. EDISON MGN ST LGT INSTLTN 11/18	35,400.42	CONSTRUCTION	020.0590.743.072		7590182557			819	00176
SOUTHERN CALIF EDISON CO CTY ADMN BLDG. 11/2018	583.39	UTILITIES	001.0410.060.021					819	00001
WATER DEPT. 11/2018	5,963.74	UTILITIES	063.0463.060.021					819	00002
MAINT. DEPT 11/2018	272.85	UTILITIES	001.0418.060.021					819	00003
PARKS DEPT. 11/2018	32.22	UTILITIES	001.0421.060.021					819	00004
SEWER DEPT. 11/2018	299.53	UTILITIES	062.0462.060.021					819	00005
AIRPORT DEPT. 11/2018	75.69	UTILITIES	041.0441.060.021					819	00006
SUBDVSN LIGHT 11/2018	158.70	UTILITIES	029.0429.060.021					819	00007
STREETS DEPT. 11/2018	7,624.64	UTILITIES	001.0422.060.021					819	00008
FIRE STATION 11/2018	236.95	UTILITIES	004.0414.060.021					819	00029
ORCHARD 11/2018	337.27	ORCHARD EXPENSES	062.0462.060.046					819	00066
ORCHARD 11/2018	43.15	ORCHARD EXPENSES	062.0462.060.046					819	00067
ORCHARD 11/2018	43.15	ORCHARD EXPENSES	062.0462.060.046					819	00068
ORCHARD 11/2018	250.40	ORCHARD EXPENSES	062.0462.060.046					819	00069
ORCHARD 11/2018	43.15	ORCHARD EXPENSES	062.0462.060.046					819	00070
	15,964.83	*VENDOR TOTAL							
SUPERIOR POOL PRODUCTS L CHLORINE GALLONS 11/18	818.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		Q2004018			819	00081
TRANSACT TECHNOLOGIES, I BLACK RIBBON PRNTR 11/18	91.80	OFFICE SUPPLIES	001.0410.060.023		554095			819	00036

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TRUCK VAULT TAHOE FLD RNGR 11/2018	7,146.05	CONTRACTURAL SERVICES	001.0411.060.028		191673		819 00174
TULARE CO ENVIRONMENTAL WOODLAKE AIRPORT 11/18	365.00	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		IN0175347		819 00048
TULARE LOCAL HEALTH CARE TOXICOLOGY LAB 11/2018	309.00	CONTRACTURAL SERVICES	001.0411.060.028		OCT. 2018		819 00031
US BANK PD PRINTER 11/2018	824.33	CONTRACTURAL SERVICES	001.0411.060.028		370560575		819 00078
CITY PRINTER 11/2018	398.49	CONTRACTURAL SERVICES	001.0410.060.028		370560575		819 00079
	1,222.82	*VENDOR TOTAL					
USA BLUE BOOK UV SUN SCREEN 11/2018	377.95	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		729588		819 00166
VSCE INC. N.MAGNOLIA 11/2018	4,133.22	CONTRACTURAL SERVICES	020.0590.743.028		6711		819 00040
S.VLNCA ADA PROJ 11/18	47,704.38	CONTRACTURAL SERVICES	022.0590.734.028		6712		819 00041
	51,837.60	*VENDOR TOTAL					
WOODLAKE HARDWARE CO DEMOLITIO BLADE 11/18	5.97	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A68605		819 00114
PIPE/COUPLING 11/2018	101.94	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A68617		819 00115
KEYBLANK 11/2018	2.16	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A68777		819 00119
ADAPTER/CTR BAG 11/2018	17.16	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A68805		819 00120
NUTS/BOLTS 11/2018	21.12	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A68889		819 00121
BUSHING/HOSE KIT 11/2018	20.42	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A68915		819 00123
SCR DR HINGE 11/2018	8.69	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A68921		819 00124
WHT SXS ELL 11/2018	0.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A68938		819 00155
WHT REDU BUSHING 11/18	6.75	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A68948		819 00128
PVC SERVICE CAP 11/2018	11.95	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A68965		819 00129
HITCH BALL 11/2018	23.90	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A69164		819 00131
PIULAN PRO 11/2018	2.16	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A69333		819 00156
ANG BRUSH 11/2018	6.51	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A69338		819 00132
TOUGH SHLL BULB 11/18	18.68	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A69617		819 00133
BRS JET NOZZLE 11/2018	13.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A69625		819 00157
RULE TAPE 11/2018	19.56	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A69631		819 00134
FOGGER 11/2018	13.03	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A69747		819 00137
CAP SLIP 11/2018	0.64	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A69756		819 00138
1" WHT ELL 11/2018	0.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A69769		819 00139
COUPLING 11/2018	8.23	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A69801		819 00140
BATTERIES 11/2018	28.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A69850		819 00142
BRN WEDGE DR STP 11/18	18.24	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A69884		819 00143
TOIL REPAIR KITS 11/18	16.30	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A70085		819 00146
PVC/COUPLING 11/18	11.47	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A70164		819 00148
WHT COUPLING 11/2018	1.94	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A70168		819 00149
WHT COUPLING 11/2018	2.57	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A70174		819 00150



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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
POULTRY NET 11/2018	2.73	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A70578		819 00152
TUBING VINYL 11/2018	9.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A70623		819 00153
CARB CUTTER/HACSAW 11/18	19.01	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A70673		819 00154
TAPE/MRKNNG PAINT 11/2018	99.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A70681		819 00113
GRSE DRN OPENER 11/18	8.15	CONTRACTURAL SERVICES	001.0411.060.028		A70733		819 00035
NUTS/BOLTS 11/2018	13.09	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A70738		819 00158
LIQ CHLORINE 11/2018	4.34	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A70748		819 00159
SQUEEGEE/HANDLE 11/2018	50.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A70825		819 00161
ABS CEMENT 11/2018	10.86	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B52955		819 00116
SWEEP/SUPPLIES 11/18	22.05	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B52965		819 00117
NUTS/BOLTS 11/2018	19.42	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B53047		819 00118
CARB GAS CAN 11/2018	38.05	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B53146		819 00122
BUSHING 11/2018	3.24	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B53174		819 00125
BUSHING 11/2018	0.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B53177		819 00126
1" WHT ELL 11/2018	0.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B53181		819 00127
SUPPLIES 11/2018	41.28	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B53313		819 00130
BATTERIES 11/2018	4.34	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B53673		819 00135
YEL DIESEL CAN 11/18	22.83	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B53694		819 00136
YEL WIR CONNCTR 11/18	3.10	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B53809		819 00141
EXT CORD 11/2018	70.68	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B53831		819 00144
BOWL/KIT GASKET 11/2018	6.62	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B53946		819 00145
NUTS/BOLTS 11/2018	10.05	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B53990		819 00147
BATTERIES 11/2018	17.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B54113		819 00151
ROOF CEMENT 11/2018	46.01	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B54421		819 00160
	908.00	*VENDOR TOTAL					
WOODLAKE INSURANCE							
AIRPORT INSURANCE 11/18	10,100.00	INSURANCE & BONDING	041.0441.060.027				819 00043

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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	370,176.80								

RECORDS PRINTED - 000207

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  
11/20/2018 17:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001791	REMEDY MEDICAL EQUIPMENT	13944	11/20/18	149.95	
001242	KAWEAH DELTA MEDICAL CEN	13945	11/20/18	40.59	
001266	MINERAL KING RADIOLOGICA	13946	11/20/18	19.33	
	BANK OF THE SIERRA			209.87	***



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
<b>KAWEAH DELTA MEDICAL CEN</b>						
XRAY 11/2018	0.78	HEALTH INSURANCE	001.0403.050.008			820 00003
XRAY 11/2018	1.04	HEALTH INSURANCE	001.0404.050.008			820 00003
XRAY 11/2018	0.43	HEALTH INSURANCE	001.0405.050.008			820 00003
XRAY 11/2018	1.02	HEALTH INSURANCE	001.0415.050.008			820 00003
XRAY 11/2018	0.40	HEALTH INSURANCE	001.0416.050.008			820 00003
XRAY 11/2018	2.47	HEALTH INSURANCE	001.0418.050.008			820 00003
XRAY 11/2018	1.18	HEALTH INSURANCE	001.0421.050.008			820 00003
XRAY 11/2018	0.89	HEALTH INSURANCE	001.0422.050.008			820 00003
XRAY 11/2018	2.50	HEALTH INSURANCE	061.0461.050.008			820 00003
XRAY 11/2018	13.91	HEALTH INSURANCE	062.0462.050.008			820 00003
XRAY 11/2018	11.02	HEALTH INSURANCE	063.0463.050.008			820 00003
XRAY 11/2018	3.06	HEALTH INSURANCE	021.0424.050.008			820 00003
XRAY 11/2018	1.13	HEALTH INSURANCE	029.0429.050.008			820 00003
XRAY 11/2018	0.09	HEALTH INSURANCE	001.0406.050.008			820 00003
XRAY 11/2018	0.25	HEALTH INSURANCE	060.0460.050.008			820 00003
XRAY 11/2018	0.42	HEALTH INSURANCE	001.0402.050.008			820 00003
	40.59	*VENDOR TOTAL				
<b>MINERAL KING RADIOLOGICA</b>						
XRAY 11/2018	0.37	HEALTH INSURANCE	001.0403.050.008			820 00002
XRAY 11/2018	0.49	HEALTH INSURANCE	001.0404.050.008			820 00002
XRAY 11/2018	0.20	HEALTH INSURANCE	001.0405.050.008			820 00002
XRAY 11/2018	0.48	HEALTH INSURANCE	001.0415.050.008			820 00002
XRAY 11/2018	0.19	HEALTH INSURANCE	001.0416.050.008			820 00002
XRAY 11/2018	1.17	HEALTH INSURANCE	001.0418.050.008			820 00002
XRAY 11/2018	0.56	HEALTH INSURANCE	001.0421.050.008			820 00002
XRAY 11/2018	0.42	HEALTH INSURANCE	001.0422.050.008			820 00002
XRAY 11/2018	1.19	HEALTH INSURANCE	061.0461.050.008			820 00002
XRAY 11/2018	6.62	HEALTH INSURANCE	062.0462.050.008			820 00002
XRAY 11/2018	5.24	HEALTH INSURANCE	063.0463.050.008			820 00002
XRAY 11/2018	1.45	HEALTH INSURANCE	021.0424.050.008			820 00002
XRAY 11/2018	0.54	HEALTH INSURANCE	029.0429.050.008			820 00002
XRAY 11/2018	0.04	HEALTH INSURANCE	001.0406.050.008			820 00002
XRAY 11/2018	0.12	HEALTH INSURANCE	060.0460.050.008			820 00002
XRAY 11/2018	0.25	HEALTH INSURANCE	001.0402.050.008			820 00002
	19.33	*VENDOR TOTAL				
<b>REMEDY MEDICAL EQUIPMENT</b>						
MEDICAL EQUIPMENT 11/18	2.88	HEALTH INSURANCE	001.0403.050.008			820 00001
MEDICAL EQUIPMENT 11/18	3.84	HEALTH INSURANCE	001.0404.050.008			820 00001
MEDICAL EQUIPMENT 11/18	1.61	HEALTH INSURANCE	001.0405.050.008			820 00001
MEDICAL EQUIPMENT 11/18	3.78	HEALTH INSURANCE	001.0415.050.008			820 00001
MEDICAL EQUIPMENT 11/18	1.50	HEALTH INSURANCE	001.0416.050.008			820 00001
MEDICAL EQUIPMENT 11/18	9.14	HEALTH INSURANCE	001.0418.050.008			820 00001
MEDICAL EQUIPMENT 11/18	4.39	HEALTH INSURANCE	001.0421.050.008			820 00001
MEDICAL EQUIPMENT 11/18	3.30	HEALTH INSURANCE	001.0422.050.008			820 00001
MEDICAL EQUIPMENT 11/18	9.26	HEALTH INSURANCE	061.0461.050.008			820 00001
MEDICAL EQUIPMENT 11/18	51.42	HEALTH INSURANCE	062.0462.050.008			820 00001
MEDICAL EQUIPMENT 11/18	40.72	HEALTH INSURANCE	063.0463.050.008			820 00001
MEDICAL EQUIPMENT 11/18	11.30	HEALTH INSURANCE	021.0424.050.008			820 00001

ACS FINANCIAL SYSTEM  
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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REMEDY MEDICAL EQUIPMENT							
MEDICAL EQUIPMENT 11/18	4.20	HEALTH INSURANCE	029.0429.050.008				820 00001
MEDICAL EQUIPMENT 11/18	0.33	HEALTH INSURANCE	001.0406.050.008				820 00001
MEDICAL EQUIPMENT 11/18	0.95	HEALTH INSURANCE	060.0460.050.008				820 00001
MEDICAL EQUIPMENT 11/18	1.33	HEALTH INSURANCE	001.0402.050.008				820 00001
	149.95	*VENDOR TOTAL					

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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	209.87						

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  
11/15/2018 13:

Check Register

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
000081	U.S. POST OFFICE	66253	11/15/18	605.38	*
	BANK OF THE SIERRA			605.38	***



ACS FINANCIAL SYSTEM  
11/15/2018 13:54:07

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
U.S. POST OFFICE WOODLAKE MAGAZINE 11/18	605.38	COMMUNITY PROMOTION FUND	001.0409.060.066		NOV. 2018		808 00001

ACS FINANCIAL SYSTEM  
11/15/2018 13:54:07

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:	605.38						

RECORDS PRINTED - 000001

Schedule of Bills

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

DATE .....	APPROVED BY .....
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# City of Woodlake

## **AGENDA ITEM V-A**

**November 26, 2018**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approve 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 Woodlake Planning Commission recommended approval of the project.

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 Woodlake City Council approve Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green subject to 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.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Approve Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003, Uncle Green



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

In the matter of:

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

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve 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, the applicant has an approved Mitigated Negative Declaration, and

WHEREAS, the Woodlake Planning Commission recommended approval of the project, and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves Regulatory and Conditional Use Permits 18-001, 18-002, and 18-003 Uncle Green, subject to the following conditions.

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.

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 26, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-B**

**November 26, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **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.

At the November 13, 2018, City Council meeting, the City Council approved the City Engineer's report of costs needed to maintain the assessment district and initiated the District. As part of the Landscape and Lighting Act of 1972, over 50% of the property owners have voted in favor of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01. Council set November 26, 2018 as the public hearing date for those wishing to comment on the assessment district. All assessment district property owners were notified of the public hearing date and location.

### **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. The annual cost for each individual property owner will be \$102.86 as determined by the Engineer Report.

### **RECOMMENDATIONS:**

That the City Council approves the formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District and assesses the costs to all district property owners and allows for 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 Formation of the Valencia Heights Subdivision Landscape and Lighting Assessment District 18-01
2. Attachment No. 1 - 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 FORMATION	)	Resolution No.
AND ASSESMENT OF THE	)	
VALENCIA HEIGHTS SUBDIVISION	)	
LANDSCAPE AND LIGHTING	)	
ASSESMENT DISTRICT 18-01	)	

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

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 Assessment District 18-01; and

WHEREAS, the City Engineer filed an annual report and notice of public hearing was given in a time and manner required by law; and

WHEREAS, at the public hearing, the Council afforded to every interested person, an opportunity to make a protest to the annual report or the formation of Landscape and Lighting Assessment District 18-01 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

WHEREAS, over fifty percent of those property owners in Landscape and Lighting Assessment District 18-01 voted to be part of the District; and

WHEREAS, 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 confirms the diagram and assessment as set forth in the annual report by the Engineer of Work and hereby levies the assessment set forth therein and approves 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 26, 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:**

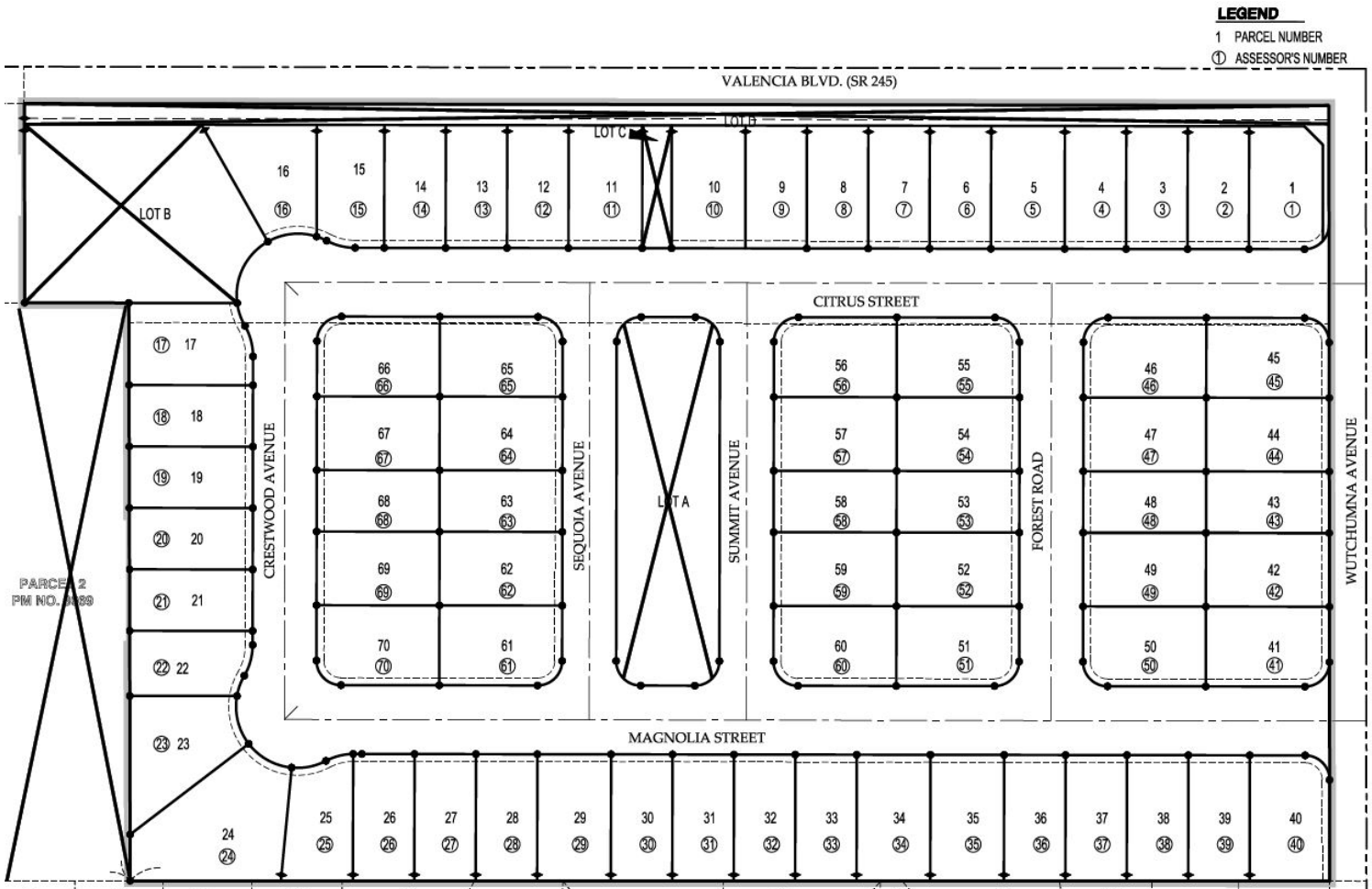
The duration of the assessments to be levied on all parcels of land within the Assessment District, as identified in the report, is perpetual. For each year following the first year of the assessment, the amounts of the assessments designated in the assessment roll may be increased annually, without 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

# City of Woodlake

## AGENDA ITEM V-C

November 26, 2018

Prepared by City Staff

### SUBJECT:

**Information:** Ordinance Related to Attendance and Attendance Reporting

### BACKGROUND

Many cities in the Central Valley and the State have ordinances related to attendance requirements for Councilmembers. City staff was asked to review potential ordinances that could be enacting for the City of Woodlake.

### DISCUSSION:

California Government Code 36513 states the following regarding meeting attendance:

*(a) If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she attended, his or her office becomes vacant and shall be filled as any other vacancy.*

Many cities have also adopted ordinances that clarify attendance requirements. In most cases, City Staff found that cities typically specify the number of meetings that may be missed due to unexcused absences instead of the number of days. Using meetings instead of days simplifies attendance rules and avoids problems regarding the interpretation of “60 days” (skipped meetings, when does the 60-day countdown begin, etc.).

Of the available ordinances online, the most common number of allowed unexcused absences before a seat was resigned was 3 meetings. In practice, this is what a vacated seat attendance as a result of three unexcused absences would look like using our remaining schedule:

Meeting Date	Attendance
11/12	Attended
11/26	Unexcused Absence
12/10	Unexcused Absence
1/14	Unexcused Absence – Seat Vacated

Many cities also implemented rules regarding the total number of meetings an individual could miss due to unexcused absences during an entire year. Typically, they allow for councilmembers to miss less than 20% of the meetings with unexcused absences. In practice, this is what a vacated seat due to missing 20% of the meetings would like using our 2018 schedule:

<b>Meeting Date</b>	<b>Attendance</b>	<b>Meeting Date</b>	<b>Attendance</b>
1/8	Attended	7/10	Attended
1/22	Unexcused Absence	7/24	Attended
2/12	Attended	8/13	Unexcused Absence
2/16	Attended	9/10	Attended
3/12	Attended	9/24	Unexcused Absence
4/9	Attended	10/8	Attended
4/23	Attended	10/22	Attended
5/14	Unexcused Absence	11/13	Attended
5/29	Attended	11/26	Attended
6/11	Attended	12/10	Unexcused Absence – Seat Vacated
6/25	Attended		

Since there were 21 meetings in 2018, a councilmember would have needed 5 unexcused absences to vacate their seat.

Most cities also provide a list of what would require a councilmember to be removed from their seat, what qualifies as an excused absence and how the reappointment process would take place. The attached draft ordinance lists those details.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Draft Ordinance

#### **2.04.010 - Meetings.**

The city council shall establish by resolution the day of the week, time and place of its regular meetings.

#### **2.04.020 City Council Member Vacancies**

A. The seat of a member of the City Council shall become vacant upon the happening of any of the following events:

1. The death of the member;
2. Insanity of the member, when determined by a final judgment or final order of a court of competent jurisdiction;
3. Resignation of the member;
4. The member is no longer eligible, under any of the applicable provisions of this part to hold the office;
5. Removal of the member from office;
6. The member is convicted of a felony or of any offense involving a violation of his or her official duties;
7. The refusal or neglect of the member to file an official oath or bond, if it is required by law, within the time prescribed by law;
8. The decision of a court of competent jurisdiction declaring void the member's election or appointment;
9. The making of an order vacating the member's office or declaring the office vacant when the member fails to furnish an additional or supplemental bond if it is required by law;
10. The commitment of the member to a hospital, by a court of competent jurisdiction, but in that event the office shall not be deemed vacant until the order of commitment has become final.
11. The member fails to meet attendance requirements and is deemed to have automatically resigned.

B. In the event a vacancy should occur in the office of any member prior to the expiration of a term, the City Council, or the mayor if authorized by the City Council, shall appoint a successor for the unexpired portion of the member's term.

#### **2.04.030 – City Council Member Absence from Meetings - Reappointment.**

A. A member of the City Council shall be deemed to have automatically resigned from office if the member has unexcused absences from either:

1. Any three consecutive regular meetings of the City Council; or
2. More than twenty percent of the total number of scheduled meetings in any calendar year, or if the City Council member was appointed to fill a vacancy, more than twenty percent of the total number of remaining scheduled meetings in that calendar year.

B. Excused absences shall be limited to those which meet both of the following requirements:

1. The absent City Council member provided written notice to the Mayor and/or the City Clerk, of their intended absence prior to the scheduled meeting. (Failure to provide written notice to the Mayor or the City Clerk prior to the meeting shall result in an unexcused absence, unless extenuating circumstances prevent advance notice), and

2. The absence is due to one of the following:

- a. An absence due to an illness of the member, or illness or death of the member's spouse, domestic partner, parent, child, sibling or dependent; or
- b. An absence because the member is away on authorized City business; or
- c. An absence because of required military service; or
- d. An absence from which the majority of the City Council has found to be for good cause.

C. Within a reasonable period, but not exceeding ten days after a City Council member has been deemed to have resigned pursuant to this section, the City Clerk shall thereupon notify the City Council member that the member is deemed to have resigned pursuant to this section. The City Clerk shall simultaneously notify the City Council that the vacancy exists as a result of the automatic resignation.

D. For purposes of this section, a member shall be deemed absent from a meeting if the member fails to be in attendance at a regular meeting for at least one-half of the duration of the regular meeting.

E. A member whose seat has become vacant by virtue of the above provisions may be reappointed to his or her former office for the balance of the member's unexpired term if the council finds there was good excuse for the member's absence from meetings or finds that the reappointment will be in the best interests of the city.

F. In the event of a reappointment, the previous unexcused absences of the reappointed member shall not be considered in determining any future resignation of the member under this section.

G. The City Clerk shall report on the attendance record of each member of the City Council for the meetings held during the six-month period immediately preceding each January 1st and July 1st.