

350 NORTH VALENCIA BOULEVARD • WOODLAKE, CA 93286-1244

PHONE (559) 564-8055 • FAX (559) 564-8776 www.cityofwoodlake.com

Date: July 27, 2020 (Monday) Time: 6:30 p.m. Place: TELECONFERENCE MEETING

### Join Zoom Meeting https://us02web.zoom.us/j/83565698414?pwd=TW0xU2NiTERJMFd2Ty9HZWd6ajFE UT09

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-B)

- A. Action: Approval of Minutes of the regular meeting held on July 13, 2020 (Pages 1-5)
- B. Action: Approval of Warrants (Pages 6-33)

## V. ACTION/DISCUSSION ITEM

- A. Action: Adoption of Resolution: Approval of the Landscape and Lighting Assessments for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II, Valencia Heights and Castle Rock Park Phase Landscape and Lighting Districts - **PUBLIC HEARING** (Pages 34-116)
- B. Action: Adoption of Resolution: Approval of the City of Woodlake Dial-A-Ride Title VI Program (Pages 117-118)
- C. Action: Adoption of Resolution: Approve the Categorical Exemption for Woodlake Gas Shop (Pages 119-122)
- D. Action: Adoption of Resolution: Approve the Acquisition of the Property with APN No. 060-134-019-000 by the City of Woodlake General Fund (Pages 123-126)
- E. Information: Update on COVID-19 in Woodlake (Pages 127-132)

## 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

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, August 10, 2020 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 Emmanuel Llamas - Councilmember Jose L. Martinez – Councilmember William Valero - Councilmember

## WOODLAKE CITY COUNCIL MINUTES July 13, 2020

**PRESENT:** Councilmembers Mendoza, Ortiz, Martinez, Llamas & Valero **OTHERS:** Lara, Waters, Marquez, Zamora & Zacarias **ABSENT:** 

## FLAG SALUTE

### PUBLIC COMMENT

<u>Chuck Mann, 789 N. Palm, Woodlake</u> – Mr. Mann asked how many citations were given out due to illegal fireworks on July  $4^{\text{th}}$ . Chief Marquez stated he would provide that number to Mr. Mann by end of day tomorrow.

<u>France Mann, 789 N. Palm, Woodlake</u> – Mrs. Mann reported there are trees blocking road signs on the corner of Bravo and Acacia. Community Services Director Waters stated he will have Code Enforcement check that area.

- IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS Request Approval of the Consent Calendar Action Items (IV. A-D)
  - A. Action: Approval of Minutes of the regular meeting held on May 26, 2020
  - B. Action: Approval of Warrants
  - C. Action: Adoption of Resolution: Approval of the May 2020 Monthly Report of Investments
  - D. Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO APPROVE THE CONSENT CALENDAR. APPROVED UNANIMOUSLY.

### V. ACTION/DISCUSSION ITEMS

- A. Information: Service Award Presentations for Rachel Lira and Shane Headrick City Clerk Zacarias presented a plaque to Rachel Lira for 20 years of service with the City of Woodlake
- B. Action: Adoption of Resolution: Authorization to submit the PLHA Program Application and the PLHA Standard Agreement – PUBLIC HEARING Community Services Director Waters reported the following: Applications must include a proposed plan must describe the manner in which the allocated funds will be used for eligible activities. The plan must also describe the way the City will prioritize investments that increase the supply of housing for households with incomes at or below 60% of AMI and how the Plan is consistent with programs set forth in the City's Housing Element.

The plan must be authorized and approved by resolution, and ensuring the public had adequate opportunity to review and comment on the contents of the Plan. The annual allocation for the City of Woodlake is \$89,885 for a five-year total of \$539,311.

The City of Woodlake's proposed five-year plan activities are:

1. The acquisition and rehabilitation of foreclosed or vacant homes and apartments.

Five percent of each annual allocation can be used to cover administrative cost associated with the administration of the plan. Staffing and overhead cost directly related to carrying out the eligible activities are "activity costs" not subject to the cap on "administrative cost."

## PUBLIC HEARING OPEN: 6:38 PM

Chuck Mann, 789 N. Palm, Woodlake – Mr. Mann asked if city staff had any current homes in mind. City Administrator Lara stated no.

**PUBLIC HEARING CLOSE: 6:39 PM** 

## ON A MOTION BY ORTIZ, SECOND BY VALERO IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE TO SUBMIT THE PLHA PROGRAM APPLICATION AND PLHA STANDARD AGREEMENT. APPROVED UNANIMOUSLY.

C. Action: Adoption of Resolution: Seek Public Comments and Authorize Staff to Submit a Funding Application for the Sequoia Ave Pedestrian Improvement Project – **PUBLIC HEARING** 

Community Services Director Waters reported the following: The City of Woodlake has scheduled this public hearing regarding the City's intent to apply for Cycle 5 of the Active Transportation Program to better inform those that may be interested in the project. The City has worked with the Woodlake Unified School District (WUSD) and those residents to help gather and provide answers to as many questions as possible. If awarded funding, the proposed project will directly link to the improvements that were established through ATP Cycle 4. This Safe Routes to School project will close a gap on Sequoia Avenue that currently lacks sidewalk, curb, gutter, ADA ramps, streetlights, and bike lanes. Currently, there are inadequate pedestrian improvements on the north side of Sequoia Avenue from Valencia to Cypress St. which leads to pedestrian walking on the road when going to the school or athletic facilities.

### PUBLIC HEARING OPEN: 6:41 PM PUBLC HEARING CLOSE 6:41 PM

ON A MOTION BY MARTINEZ, SECOND BY LLAMAS IT WAS VOTED TO ADOPT THE RESOLUTION AND SEEK PUBLIC COMMENTS AND AUTHORIZE STAFF TO SUBMIT A FUNDING APPLICATION FOR THE SEQUOIA AVE PEDESTRIAN IMPROVEMENT PROJECT. APPROVED UNANIMOUSLY.

D. Action: Adoption of Resolution: Authorizing Application for and Receipt of, Local Government Planning Support Grant Program Funds

Community Services Director Waters reported: City Staff is proposing to apply for \$65,000 in LEAP funding to update the City's Housing Element and create downtown housing design standards to encourage residential development in the downtown. The two proposed tasks and outcomes are listed below:

Task 1 - Housing Element

The City expects that the updated Housing Element would have policies and procedures that encourage new housing development and simplify the development process in Woodlake.

Task 2 - Downtown Housing Design Standard Development

The City will create pre-approved design standards and examples for downtown housing development. They City has encouraged development in the downtown overlay zone but has been limited because of the design and building requirements and approvals associated with the downtown. The City hopes to create preapproved design examples that makes it easier for developers to receive approval and reduces design costs.

## ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE APPLICATION FOR AND RECEIPT OF LOCAL GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS. APPROVED UNANIMOUSLY.

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E. Action: Adoption of Resolution: Reaffirm Sewer, Water and Refuse Rates for the City of Woodlake Effective July 1, 2020
 City Administrator Lara reported the following: On January 14, 2019, the City Council set refuse service rates by Resolution No. 19-04 for January 1, 2020

through December 31, 2023. The rates were set to allow the Refuse Fund to cover all costs associated with providing refuse services.

Sewer	Water	Refuse	Total		
July 1, 2009		\$33.00	\$22.00	\$21.00	\$ 76.00
July 1, 2010		\$41.00	\$24.00	\$21.50	\$ 86.50
July 1, 2011		\$49.00	\$26.00	\$21.50	\$ 96.50
July 1, 2012		\$57.00	\$28.00	\$21.50	\$106.50
July 1, 2013		\$65.00	\$28.25	\$21.50	\$114.75
July 1, 2014		\$65.75	\$28.50	\$21.50	\$115.75
July 1, 2015		\$65.75	\$28.50	\$21.50	\$115.75
July 1, 2016		\$63.25	\$30.20	\$22.25	\$115.70
July 1, 2017		\$61.25	\$31.90	\$22.25	\$115.40
July 1, 2018		\$59.50	\$33.60	\$24.45	\$117.55
July 1, 2019		\$57.75	\$35.30	\$24.45	\$117.50
July 1, 2020		\$56.00	\$37.00	\$25.25	\$118.25

After reviewing the last four years financial statements and current standing of the Sewer and Water Funds, staff believes that the recommended rates above are sufficient to cover expenditures and reserve requirements for the upcoming fiscal year.

ON A MOTION BY MARTINEZ, SECOND BY VALERO IT WAS VOTED TO ADOPT THE RESOLUTION AND REAFFIRM SEWER, WATER AND REFUSE RATES FOR THE CITY OF WOODLAKE EFFECTIVE JULY 1, 2020. APPROVED UNANIMOUSLY.

F. Action: Adoption of Resolution: Accept the Request by the Woodlake Valley Chamber of Commerce for a Waiver of City Utility Fees City Administrator Lara reported the following: The Chamber of Commerce is requesting that the City waive their monthly utility bill from July 1, 2020 to December 31, 2020. Like many other nonprofit organizations, the current COVID-19 pandemic has greatly impacted the Chambers resources and ability to operate. The current monthly utility bill for the Chamber is \$90.55 for water and sewer as they use City refuse facilities at no cost. The ability to not have to pay their utility bill for the next six months will help the Chambers' current economic standing and allow them to prepare to reopen once it is safe to do so.

## ON A MOTION BY MENDOZA, SECOND BY MARTINEZ IT WAS VOTED TO ACCEPT THE REQUEST BY THE WOODLAKE VALLEY CHAMBER OF COMMERCE FOR A WAIVER OF CITY UTILITY FEES. APPROVED UNANIMOUSLY.

G. Action: Adoption of Resolution: Approval of the City of Woodlake Representative to the Tulare County Regional Transit Agency Board

City Administrator Lara reported the following: On April 20, 2020 the Tulare County Association of Governments approved a Joint Powers Agreement (JPA) for circulation to all Tulare County agencies for consideration. Agencies that agree to enter into the JPA will become part of the Tulare County Regional Transit Agency (TCRTA). The agency will focus on providing regional transit services in Tulare County.

On June 22, 2020 the City of Woodlake approved its membership into the Tulare County Regional Transit Agency. At this time the Agency is requesting that the City of Woodlake appoint a City Councilmember to sit on the TCRTA Board. ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO APPOINT RUDY MENDOZA AS THE REPRESENTATIVE AND EMMANUEL LLAMAS AS THE ALTERNATE TO THE TULARE COUNTY REGIONAL TRANSIT AGENCY BOARD. APPROVED UNANIMOUSLY.

## VI. OTHER BUSINESS

A. Information: Items from Staff

<u>City Attorney Zamora</u> – Stated he was sad to not have a Fireworks show in Woodlake this year, but hopefully next year.

<u>City Clerk Zacarias</u> – Reported the candidate nomination period opened today and will close on August 7<sup>th</sup>.

<u>Community Services Director Waters</u> – Reported the City will need to notice some businesses this week regarding closure order from the state.

<u>City Administrator Lara</u> – Reported the next scheduled city council meeting will need to be held via Zoom. City staff is installing new playground equipment at Willow Ct. park. The housing developments are going well.

<u>Police Chief Marquez</u> – Reported an apartment complex was set on fire. A suspect was arrested and charged in the crime. Officers have been busy with illegal fireworks and citations were issued. Some residents have been complaining about the speeding cars in their neighborhood. Officers try and get to the complaint in a timely manner, but sometimes other calls have priority. The department applied and was approved for a grant to fund 1 officer and they hope to hire 1 soon. Residents are also complaining about loiters at the Botanical Garden and in front of some businesses. Officers can have them leave the garden, but it is harder to have them leave the businesses when the business owners allow them to stay. The department is currently investigating a suspicious death that occurred in the 600 block of Redwood.

B. Information from Council

<u>Councilmember Ortiz</u> – Asked if contractor is ready to start building homes on Cajon. City Administrator Lara stated they are not at that phase yet.

<u>Councilmember Martinez</u> – Reported he will be attending the next scheduled Council of Cities meeting via Zoom.

<u>Councilmember Valero</u> – Asked if the food truck vendors are allowed back in town. Community Services Director Waters stated yes.

<u>Mayor Mendoza</u> – Reported he will be attending his 1<sup>st</sup> EDC meeting.

C. Information from Public

## VII. CLOSED SESSION

## NOTICE TO THE PUBLIC

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## VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, July27, 2020 at 6:30 p.m. via Zoom.

City Council: Rudy Mendoza - Mayor Frances Ortiz - Vice Mayor Jose L. Martinez – Councilmember Emmanuel Llamas - Councilmember William Valero – Councilmember

Meeting adjourned at 7:17 PM

Submitted by, Irene Zacarias City Clerk

## City of Woodlake Summary of Disbursments and Payroll City Council Meeting July 27, 2020

#### PAYROLL

7/17/2020 (City) 7/17/2020 (Fire) \$56,005.06 \$6,728.94

		Gross Payroll	\$62,734.00
DISBURSMEN			
7/23/2020 (FY 19/20) 7/23/2020 (FY 20/21)			
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		Total Disbursments	\$134,710.03
WIRES		4	
PAYROLL TAX WIRE	CITY FIRE	\$ 12,221.82 \$ 1,964.05	
		÷ _,	/
USDA - Water Loan			
USDA - Sewer Loan USDA - Airport Loan			
USDA - Fire Truck Loa	n		
		Total Wire Amount Sent Out \$	14,185.87
	Amo	unt to be Approved \$	211,629.90 /
		(	/
I, Ramon Lara, certify due and payable to the		rjury that the above listed accounts are correct	
ude una payable to a			1 hos lin
		City Ad	ministrator, Ramon Lara
		City Au	
	_		
	Pass	ed and adopted at a regular meeting of the Cit City of Woodlake on the 27th day of July	-
		by the following vote:	
	Aves: Mendoza. (	ortiz, Martinez, Llamas & Valero	
	Noes:		
	Absent: Abstain:		

City Clerk, Irene Zacarias

#### PAYROLL.....S C-BIWEEKLY CHECK FORM..STUB CHECK REGISTER

## PERIOD 2 DATING 6/28/2020- 7/11/2020 CHECK DATE 7/17/2020 DIRECT DEPOSIT IS TURNED ON

CHECK	CHECK			CHECK
NUMBER	AMOUNT		CODE	SEQ
49408	1,553.69		220	1 STUB ONLY
49409	4,222.55		208	1 STUB ONLY
49410	2,184.58		210	1 STUB ONLY
49411	1,116.01		206	1 STUB ONLY
49412	2,898.73		212	1 STUB ONLY
49413	1,979.80		207	1 STUB ONLY
49414	1,163.39		173	1 STUB ONLY
49415	1,132.78		582	1 STUB ONLY
49416	1,695.99		576	1 STUB ONLY
49417	1,855.31		579	1 STUB ONLY
49418	1,891.58		575	1 STUB ONLY
49419	1,177.03		555	1 STUB ONLY
49420	1,510.33	2	583	1 STUB ONLY
49421	2,178.37		572	1 STUB ONLY
49422	3,116.14		549	1 STUB ONLY
49423	1,686.15		566	1 STUB ONLY
49424	3,003.57		577	1 STUB ONLY
49425	2,525.23		578	1 STUB ONLY
49426	1,989.76		581	1 STUB ONLY
49427	1,833.43		215	1 STUB ONLY
49428	1,562.52		134	1 STUB ONLY
49429	1,477.19		223	1 STUB ONLY
49430	1,287.84		218	1 STUB ONLY
49431	1,373.01		216	1 STUB ONLY
49432	1,269.26		219	1 STUB ONLY
49433	1,242.36		159	1 STUB ONLY
49434	2,234.09		209	1 STUB ONLY
49435	1,764.07		211	1 STUB ONLY
49436	1,171.88		214	1 STUB ONLY
49437	1,908.42		188	1 STUB ONLY

PAYROLL.....S C-BIWEEKLY CHECK FORM..STUB CHECK REGISTER RUN-07/16/2020 09.37.16 PAGE 2 PR311R-V14.09 Paymate

8

PERIOD 2 DATING 6/28/2020- 7/11/2020 CHECK DATE 7/17/2020 DIRECT DEPOSIT IS TURNED ON

CHECK	CHECK	EMPLOYEE/BANK/VENDOR		CHECK
NUMBER	AMOUNT	NAME	CODE	SEQ

#### 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 CHECH	<s< td=""><td></td></s<>	
56,005.06	*DIRECT DEPOSIT STUBS	30
0.00	*VENDOR DIR DEP STUBS	0

#### PAY INFORMATION

GROSS PAY

#### FEATURE DISTRIBUTION

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CITY-GROSS REPORT-PAYROLL #02 30 FY20/21 06/28/20 TO 07/11/20 - PAY DAY 07/17/20

	EMP #	CUR AMT	CUR HRS
PAGE TOTALS ***	223 215 582 214 576 159 579 220 575 188 555 209 208 583 173 572 549 566 210 577 211 206 218 219 134 219 134 212 578 581 207 30 EMPLOYEES	$\begin{array}{c} 1,656.46\\ 2,623.00\\ 1,560.00\\ 2,347.83\\ 2,300.26\\ 1,613.08\\ 2,493.87\\ 1,966.16\\ 2,407.83\\ 2,525.23\\ 1,547.54\\ 2,799.83\\ 5,859.85\\ 1,840.00\\ 1,812.47\\ 3,083.90\\ 4,603.85\\ 2,738.65\\ 2,997.71\\ 3,906.00\\ 2,876.28\\ 1,547.53\\ 1,631.36\\ 1,750.15\\ 1,511.52\\ 2,149.53\\ 4,228.14\\ 3,181.71\\ 2,715.96\\ 2,846.30\\ 77,122.00\\ \end{array}$	88.50 83.50 78.00 82.00 89.00 80.00 95.00 80.00 80.00 80.00 80.00 80.00 104.00 90.00 80.000 80.000 80.000 80.0000 80.00000 80.0000000000
FEATURE TOTALS $\star$	30 EMPLOYEES	77,122.00	2,510.50

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#### FEATURE DISTRIBUTION

#### CITY-O/T REPORT-PAYROLL #02 3Q FY20/21 06/28/20 TO 07/11/20 - PAY DAY 07/17/20

	EMP #	CUR AMT	CUR HRS
PAGE TOTALS ***	223 215 576 579 575 583 572 566 218 578 581 11 EMPLOYEES	160.09 130.92 325.17 541.95 303.51 240.00 910.52 418.33 44.63 691.74 289.04 4,055.90	6.50 3.00 9.00 15.00 8.00 24.00 10.00 1.50 15.00 8.00 108.00
FEATURE TOTALS *	11 EMPLOYEES	4,055.90	108.00

PERIOD 2 DATING 6/28/2020- 7/11/2020 CHECK DATE 7/17/2020 DIRECT DEPOSIT IS TURNED ON

CHECK	CHECK	CODE	CHECK
NUMBER	AMOUNT		SEQ
49404	1,237.86	4042	1 STUB ONLY
49405	2,384.68	4018	1 STUB ONLY
49406	1,828.53	4022	1 STUB ONLY
49407	1,277.87	4041	1 STUB ONLY

TOTALS FOR CHECK FORM:	STUB	
NEGOTIABLE CHECKS	5105	COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0
OTHER CHECKS		
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OTHER CHECKS	0.00	*MANUAL C *CANCELLE		KS	0 0
	0.00 '	**TOTAL FO	R CHECH	K FORM	
NON-NEGOTIABL 6,7	E CHECKS 28.94 0.00	*DIRECT D *VENDOR D			4 0

PAY INFORMATION

FEATURE DISTRIBUTION

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GROSS PAY

#### FIRE-GROSS REPORT-PAYROLL #02 30 FY20/21 06/28/20 TO 07/11/20 - PAY DAY 07/17/20

	EMP #	CUR AMT	CUR HRS
PAGE TOTALS ***	4042 4018 4022 4041 4 EMPLOYEES	1,681.09 3,031.24 2,120.54 1,681.09 8,513.96	$112.00\\80.00\\112.00\\112.00\\416.00$
FEATURE TOTALS *	4 EMPLOYEES	8,513.96	416.00

# OLD FISCAL YEAR 19/20

ACS FINANCIA 07/23/2020		Check Regis	ter	GL540R	CITY OF WOODLAKE -V08.14 PAGE 1
BANK	VENDOR		CHECK#	DATE	AMOUNT
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001913	AMERIPRIDE UNIFOR AT&T AUTOZONE STORE 44 AVENU IN (FKA CON BSK ASSOCIATES FRUIT GROWERS SUF HAL CRUMLY INC HEALTH WISE SERVI MONARCH FORD ORTIZ/YOLANDA QUAD - KNOPF QUINN CO. RODRIGUEZ/MARTHA SOUTHERN CALIF EI TASSEY/KRYSTAL VANTAGEPOINT TRAN VEGA/JESSICA ZAMORA/TERESA	185 IDUENT) PPLY CO. CCES DISON CO	688889 688889 688889 6888991 6888991 6888993 6888993 6888995 6888995 6888995 6888996 6888996 6888996 688899 68889900	07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20 07/23/20	$\begin{array}{r} 446.20\\ 189.96\\ 30.10\\ 7,241.46\\ 362.00\\ 2,140.47\\ 1,202.79\\ 150.00\\ 43.96\\ 45.00\\ 41,148.86\\ 2,139.77\\ 90.00\\ 18,959.65\\ 45.00\\ 4,199.40\\ 90.00\\ 45.00\end{array}$

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ACS FINANCIAL SYSTEM 07/23/2020 18:

## Check Register

#### BANK VENDOR

#### CITY OF WOODLAKE GL540R-V08.14 PAGE 2 CHECK# DATE AMOUNT

78,569.62

**REPORT TOTALS:** 

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RECORDS PRINTED - 000084

ACS FINANCIAL SYSTEM 07/23/2020 18:34:22		Schedule of Bi			GL540R	CIT -V08.1	Y OF WOODLAKE 4 PAGE 1
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VENDOR NAME DESCRIPTION AMERIPRIDE UNIFORM SERVI UNIFORM SERVICE 06/2020 UNIFORM SERVICE 06/2020 UNIFORM SERVICE 06/2020 UNIFORM SERVICE 06/2020 AT&T	127.3223.942.99232.6659.29446.20	SPECIAL DEPARTMENT EXPEN UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE *VENDOR TOTAL	001.0410.060.029 001.0418.050.011 021.0424.050.011 062.0462.050.011 063.0463.050.011		JUNE 2020 JUNE 2020 JUNE 2020 JUNE 2020 JUNE 2020		898 00022 898 00023 898 00024 898 00025 898 00025 898 00026
OFFICE PHONES 06/20 SHOP DEPT 06/2020 WATER DEPT 06/2020 SEWER DEPT 06/2020 AIRPORT ATM LINE 06/2020	60.28 69.41 20.09 20.09 20.09 189.96	TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES *VENDOR TOTAL	001.0410.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021		e		898 00079 898 00080 898 00081 898 00082 898 00083
AUTOZONE STORE 4485 ENGINE MAINT, 06/2020	30.10	VEHICLE MAINTENANCE/OPER	004.0414.060.032		3033		898 00040
AVENU IN (FKA CONDUENT) MNTHLY APP HSTNG 6/20 MNTHLY APP HSTNG 06/20 BSK ASSOCIATES	3,620.73 3,620.73 7,241.46	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029		015042 015043		898 00013 898 00012
WEEKLY EFFLUENT 06/2020 BACTI 06/2020 WEEKLY EFFLUENT 06/2020	$ \begin{array}{r}     61.00 \\     240.00 \\     61.00 \\     362.00 \end{array} $	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES	062.0462.060.028 063.0463.060.028 062.0462.060.028		AD13162 AD13247 AD13641		898 00044 898 00042 898 00045
FRUIT GROWERS SUPPLY CO. CREDIT ELBOW 06/20 SCREEN WYE 06/2020 GASKET SET/STRNER 6/20 FERT 06/2020 WAND SPRAYER 06/2020 SPRINKLER/COUPLER 06/20 NOZZLE TORO 06/2020 CNTRLR/BUSHING 06/2020 SUPPLIES 06/2020 ADPTER/ELBOW 06/2020 KEY METER 06/2020 COUPLER/PLUG 06/2020 TEE/ADPTR/VENT 06/2020 TUBING PE 06/2020 ELBOW/COUPLER 06/2020 SUPPLIES 06/2020 TEE/ELBOW/BSHING 6/20	8.16CR 10.94 9.52 60.78 36.25 45.17 24.42 228.15 52.18 20.91 127.92 16.32 23.69 93.15 61.14 18.82 123.44 23.71	SPECIALDEPARTMENTEXPENORCHARDEXPENSESORCHARDEXPENSESSPECIALDEPARTMENTEXPEN	$\begin{array}{c} 062.0462.060.029\\ 062.0462.060.046\\ 062.0462.060.046\\ 001.0421.060.029\\ 062.0462.060.029\\ 001.0421.0000.029\\ 001.0421.0000.029\\ 001.0421.0000.029\\ 001.04200.0000\\ 000000000000000000000000000000$		92150349 92150465 92150866 92151094 92151254 92151581 92151581 92152622 92152660 92152663 92152663 92152663 92152940 92153168 92154662 92154484 92154462 92154710 92154758	,e	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

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ACS FINANCIAL SYSTEM 07/23/2020 18:34:22		Schedule of Bil	lls		GL540R-	CITY V08.14	OF WOODLAKE PAGE 2
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO. CHAIN 06/2020 STAKE TREE RND 6/20 BLWER BACKPACK 06/20 VENT AIR 06/2020 WD-40/GASKET 06/20 VENT AIR CREDIT 06/20 CHAIN 06/2020 SUPPLIES 06/2020 SUPPLIES 06/2020 SUPPLIES 06/2020	24.27 33.99 489.36 51.61 58.66 15.37 58.66CR 26.43 194.79 317.42 18.88 2,140.47	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN ORCHARD EXPENSES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0421.060.029 001.0421.060.029 001.0421.060.029 001.0421.060.029 062.0462.060.046 001.0421.060.029 062.0462.060.046 001.0421.060.029 001.0421.060.029 001.0421.060.029		92154759 92155148 92155507 92155507 92156762 92157169 92157329 92157900 92157917 92158078 92158243		89800068898000698980007089800071898000738980007489800075898000758980007689800078
HAL CRUMLY INC SEWER PLANT A/C 06/20 SEWER PLANT A/C 06/2020	827.79 375.00 1,202.79	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL					
HEALTH WISE SERVICES KIOSK MED WASTE 06/20	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		71164	2	898 00011
MONARCH FORD HOUSING SWIT 06/2020		VEHICLE MAINTENANCE/OPER	001.0411.060.032		33498		898 00043
ORTIZ/YOLANDA SOFTBALL REFUND 06/2020	45.00	BASEBALL/SOFTBALL FEES	001.0306.000.075		ADILENE BENVDZ		898 00015
QUAD - KNOPF CR&SIERRA RNDABT 6/20 UNCLE GREEN 06/2020 N.VLNCA EXTNTN PROJ 6/20 CONCORD INDUSTRIAL 06/20 CONSOLIDATED GRDNS 6/20 WDLK GAS STN 06/2020 CR & SIERRA RNDABT 6/20 SPR & CTY STDS UPDT 6/20 ANTLP&LKVIEW PLAN 06/20 GEN SERVICES 06/2020 S.VLNCA PROJ 06/20 N.VLNCA IMPROVMNT 6/20	$13,847.56 \\ 133.65 \\ 30.40 \\ 717.64 \\ 653.40 \\ 417.78 \\ 393.30 \\ 9,195.66 \\ 9,413.50 \\ 4,326.30 \\ 623.70 \\ 744.55 \\ 651.42 \\ 41,148.86 \\ \end{cases}$	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	$\begin{array}{c} 023.0590.745.028\\ 001.0416.060.028\\ 023.0590.744.028\\ 020.0590.744.028\\ 001.0416.060.028\\ 001.0416.060.029\\ 001.0416.060.028\\ 023.0590.745.028\\ 001.0416.060.028\\ 001.0416.060.028\\ 001.0422.060.028\\ 001.0422.060.028\\ 001.0416.060.028\\ 001.0416.060.028\\ 001.0416.060.028\\ 022.0590.734.028\\ 022.0590.740.028\\ \end{array}$		104080 104758 104759 104759 104760 104761 104762 104763 104765 104765 104766 104768 104769 104770		
QUINN CO. ADAPTER/BEARING 06/2020 TUBE AS 06/2020		SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 062.0462.060.029		462224 462502		898 00047 898 00046

ACS FINANCIAL SYSTEM 07/23/2020 18:34:22		Schedule of Bi	lls	GL540R-V	CITY OF WOODLAKE 708.14 PAGE 3
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO# F/P ID LINE
RODRIGUEZ/MARTHA BASEBALL REFUND 06/2020	90.00	BASEBALL/SOFTBALL FEES	001.0306.000.075	JOSE/MIRANDA	898 00014
SOUTHERN CALIF EDISON CO CTY ADMIN BLDG 06/2020 WTR UTILITY 06/2020 MAINT. SHOP 06/2020 PARKS 06/2020 SWER UTILITY DEPT 06/20 AIRPORT 06/2020 SBDVSN LIGHTING 06/2020 ORCHARD 06/2020 ORCHARD 06/2020 ORCHARD 06/2020 ORCHARD 06/2020 ORCHARD 06/2020 216 E. NARANJO 06/2020	$\begin{array}{c} 1,594.37\\ 3,019.57\\ 572.17\\ 18.30\\ 7,283.90\\ 169.17\\ 117.38\\ 4,457.25\\ 618.70\\ 47.07\\ 47.07\\ 47.07\\ 47.07\\ 42.81\\ 524.82\\ 18,959.65\end{array}$	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES ORCHARD EXPENSES ORCHARD EXPENSES ORCHARD EXPENSES ORCHARD EXPENSES ORCHARD EXPENSES UTILITIES * VENDOR TOTAL	$\begin{array}{c} 001.0410.060.021\\ 063.0463.060.021\\ 001.0418.060.021\\ 001.0421.060.021\\ 062.0462.060.021\\ 041.0441.060.021\\ 029.0429.060.021\\ 001.0422.060.021\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 062.0462.060.046\\ 004.0414.060.021\\ \end{array}$		89800001898000028980000389800005898000068980000689800006898000168980001789800018898000198980002089800039
TASSEY/KRYSTAL BASEBALL REFUND 06/20	45.00	BASEBALL/SOFTBALL FEES	001.0306.000.075	TASSEY/JOEL	898 00010
VANTAGEPOINT TRAN AGENT- ICMA 06/2020	4,199.40	DEFERRED COMPENSATION	001.0000.200.040	JUNE 2020	898 00021
VEGA/JESSICA SOFTBALL REFUND 06/2020	90.00	BASEBALL/SOFTBALL FEES	001.0306.000.075	VALERIA/LUZ	898 00041
ZAMORA/TERESA SOFTBALL REFUND 06/20	45.00	BASEBALL/SOFTBALL FEES	001.0306.000.075	MARELI ZAMORA	898 00009

#### CITY OF WOODLAKE

## ACS FINANCIAL SYSTEM 07/23/2020 18:34:22

Schedule of Bills

CITY OF WOODLAKE GL540R-V08.14 PAGE 4

 VENDOR NAME DESCRIPTION
 AMOUNT
 ACCOUNT NAME
 FUND & ACCOUNT
 CLAIM
 INVOICE
 PO#
 F/P ID LINE

 REPORT TOTALS:
 78,569.62
 78,569.62
 78,569.62
 78,769.62
 78,769.62

RECORDS PRINTED - 000084

ACS FINANCIAL SYSTEM 07/23/2020 18:34:22

#### Schedule of Bills

CITY OF WOODLAKE GL060S-V08.14 RECAPPAGE GL540R

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

DATE	 APPROVED BY	
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		•••••••••••••••••••••••••••••••••••••••

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NEW FISCAL YEAR 20/21

ACS FINANCIAL SYSTEM 07/23/2020 18: Check Register GL54 BANK VENDOR CHECK# DATE BANK BANK OF THE SIERRA 001978 ADT COMMERCIAL 68902 07/23/20 000783 AFLAC 68903 07/23/20 001114 AT & T MOBILITY 68904 07/23/20	AMOUNT 0 60.92 0 514.98
BANK BANK OF THE SIERRA         68902 07/23/20           001978         ADT COMMERCIAL         68902 07/23/20           000783         AFLAC         68903 07/23/20           001114         AT & T MOBILITY         68904 07/23/20	) 60.92 ) 514.98
001978         ADT COMMERCIAL         68902         07/23/2           000783         AFLAC         68903         07/23/2           001114         AT & T MOBILITY         68904         07/23/2	0 60.92 0 514.98
ACS FINANCIAL SYSTEM 07/23/2020 18:         Check Register         GL54           BANK         VENDOR         CHECK#         DATE           BANK BANK OF THE SIERRA         68902 07/23/24         07/23/24           001978         ADT COMMERCIAL         68902 07/23/24           001978         ADT COMMERCIAL         68904 07/23/24           0019713         ADTOZONE STORE 4485         68905 07/23/24           001966         BANK OF THE SIERRA         68906 07/23/24           001980         BUTTONVILLOW WAREHOUSE C         68909 07/23/24           001980         BUTTONWILLOW WAREHOUSE C         68901 07/23/24           001089         CA TURF EQUIPMENT & SUPP 68910 07/23/24         001089           001081         CARS-TMS/US POSTAL SERVI         68910 07/23/24           001081         CARS-TMS/US POSTAL SERVI         68910 07/23/24           001081         DENGTON VATIONAL LIFE I         68912 07/23/24           001081         CARS-TMS/US POSTAL SERVI         68910 07/23/24           001875         E. D. I. S.         68917 07/23/24           001876         F. D. I. S.         68917 07/23/24           001898         FOOTHILLS SUN-GAZETTE/TH         68916 07/23/24           000196         FRESINO OXYGEN         68921 07/23/24	$\begin{array}{cccccccccccccccccccccccccccccccccccc$

BANK OF THE SIERRA

52,730.41 \*\*\*

ACS FINANCIAL SYSTEM 07/23/2020 18:

Check Register

BANK VENDOR

52,730.41

AMOUNT

**REPORT TOTALS:** 

RECORDS PRINTED = 000129

CHECK#

DATE

ACS FINANCIAL SYSTEM 07/23/2020 18:42:20 VENDOR NAME DESCRIPTION		Schedule of Bil	lls		GL540R-V(	CITY 0 08.14 P	F WOODLAKE AGE 1
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE PO	0# F/	P ID LINE
ADT COMMERCIAL WWTP ALARM 07/2020	60.92	CONTRACTURAL SERVICES	063.0463.060.028				900 00009
AFLAC SUPPLMNTL INS 07/2020	514.98	ACCIDENT & DIS INS WITHH	001.0000.200.038		530135		900 00001
AT & T MOBILITY FD CELL PHONES 07/20		TELEPHONE	004.0414.060.020		16634974		900 00007
AUTOZONE STORE 4485 SUPPLIES 07/2020 SWITCH CLUTCH CYC 7/20 PIG TAIL TEMP SENS 7/20	78.93 19.27 8.88 107.08	SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER *VENDOR TOTAL					
BANK OF THE SIERRA RITE AID STORES 7/20 RAY ALLEN 07/2020 COS GERARDO PEREZ 7/20 AMAZON 07/2020 DRI CRASHPLAN 07/2020 LOWES 07/2020 EARTHLINK 07/2020 WEB REGISTER 07/2020 ADOBE 07/2020 HOME DEPOT 07/2020 SPOTIFY 07/2020 RITE AID 07/2020 OFFICE DEPOT 07/2020 MOTION INDUSTRIES 7/2020 DIX MACHINE SHOP 7/22 WALMART 07/2020 MOTION INDUSTRIES 7/2020 PIZZA FACTORY 7/2020	52.07 26.47 158.00 41.97 9.99 412.16 12.90 232.00 82.98 2,686.13 9.99 60.01 583.84 72.42 525.00 135.93 87.91 61.75 5,251.52	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER OFFICE SUPPLIES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN UNIFORM ALLOWANCE SPECIAL DEPARTMENT EXPEN VINFORM ALLOWANCE SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN	$\begin{array}{c} 001.0403.060.029\\ 001.0411.060.029\\ 062.0462.060.029\\ 001.0411.060.023\\ 001.0410.060.023\\ 001.0410.060.029\\ 001.0410.060.029\\ 001.0410.060.029\\ 001.0410.060.029\\ 001.0410.060.029\\ 001.0401.060.029\\ 001.0000000000000000000000000000000000$		CN#20-0554		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
BSK ASSOCIATES BACTI 07/2020 BACTI 07/2020 WEEKLY EFFLUENT 07/2020	90.00 90.00 185.00 365.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL					
BURTON'S FIRE APPARATUS PATROL FOAM SYSTM 7/20	1,850.26	VEHICLE MAINTENANCE/OPER	004.0414.060.032		78965		900 00008
	75.08		041.0441.060.029		11003394		900 00051
CA TURF EQUIPMENT & SUPP CHMPION PWR EQUIP 7/20	128.79	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		462768		900 00024

		*					
ACS FINANCIAL SYSTEM 07/23/2020 18:42:20		Schedule of B	ills		GL540	CI R-V08.1	FY OF WOODLAKE 14 PAGE 2
	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CMRS-TMS/US POSTAL SERVI POSTAGE 07/2020 POSTAGE 07/2020 POSTAGE 07/2020 POSTAGE 07/2020	300.00 300.00 300.00 100.00 1,000.00	POSTAGE POSTAGE POSTAGE POSTAGE *VENDOR TOTAL	061.0461.060.022 062.0462.060.022 063.0463.060.022 001.0410.060.022		JULY 2020 JULY 2020 JULY 2020 JULY 2020		900 00052 900 00053 900 00054 900 00055
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 07/20 CITY EMPLOYEES 07/20	$\begin{array}{c} 2.45\\ 5.29\\ 7.57\\ 2.97\\ 6.41\\ 2.14\\ 18.18\\ 2.41\\ 3.07\\ 17.96\\ 90.19\\ 64.78\\ 20.35\\ 2.35\\ 2.35\\ 2.09\\ 0.53\\ 0.10\\ 0.53\\ 0.10\\ 0.10\\ 0.04\\ 103.50\\ 352.48 \end{array}$	HEALTH INSURANCE HEALTH INSURANCE	$\begin{array}{c} 001.0402.050.008\\ 001.0403.050.008\\ 001.0404.050.008\\ 001.0405.050.008\\ 001.0415.050.008\\ 001.0416.050.008\\ 001.0418.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 062.0462.050.008\\ 063.0463.050.008\\ 021.0424.050.008\\ 021.0424.050.008\\ 021.0422.050.008\\ 021.0422.050.008\\ 021.0424.050.008\\ 021.0422.050.008\\ 021.0422.050.008\\ 001.0463.050.008\\ 001.0466.050.008\\ 001.0460.050.008\\ 001.0460.050.008\\ 001.0460.050.008\\ 001.0460.050.008\\ 001.0460.050.008\\ 001.0411.050\\ 001.0411.050\\ 001.008\\ 001.0411.050\\ 001.0411$	192	AUGUST 2020 AUGUST 2020		$\begin{array}{c} 900 \\ 00044 \\ 900 \\ 00045 \\ \end{array}$
2 MMBPS AUG 2020 7/20	38 00	CONTRACTURAL SERVICES	021 0424 060 028				900 00017
E.D.I.S. EMPLYEE & RTREES 07/20 EMPLYEE & RTREES 07/20	$\begin{array}{c} 4 \cdot 91 \\ 10 \cdot 84 \\ 15 \cdot 50 \\ 6 \cdot 08 \\ 13 \cdot 14 \\ 4 \cdot 40 \\ 37 \cdot 23 \\ 4 \cdot 95 \\ 6 \cdot 30 \\ 36 \cdot 79 \\ 184 \cdot 74 \\ 132 \cdot 69 \\ 41 \cdot 70 \\ 4 \cdot 83 \\ 4 \cdot 29 \\ 1 \cdot 09 \\ 0 \cdot 21 \end{array}$	HEALTH INSURANCE HEALTH INSURANCE	$\begin{array}{c} 001.0402.050.008\\ 001.0403.050.008\\ 001.0404.050.008\\ 001.0405.050.008\\ 001.0415.050.008\\ 001.0416.050.008\\ 001.0418.050.008\\ 001.0421.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0406.050.008\\ 001.0406.050.008\\ 001.0406.050.008\\ 002.0462.050.008\\ 001.0406.050.008\\ 001.0406.050.008\\ 002.0462.050.008\\ 001.0406.050.008\\ 002.0472.050.008\\ 002.0420.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0472.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0420.050.008\\ 002.0400.000\\ 000.0000\\ 000.0000\\ 000.0000\\ 000.0000\\ 00000\\ 00000\\ 000000\\ 000000\\ 000000$		AUG       2020         AUG       2020		900 00013 900 00013

ACS FINANCIAL SYSTEM 07/23/2020 18:42:20		Schedule of Bi	lls		GL540R-V0	CITY OF WOODLAKE 8.14 PAGE 3
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE PO	# F/P ID LINE
E.D.I.S. EMPLYEE & RTREES 07/20 EMPLYEE & RTREES 07/20 PD EXPENSE 07/2020 FIRE DEPT 07/2020 ADMIN 07/2020	$\begin{array}{c} 0.21\\ 0.10\\ 210.00\\ 120.00\\ 0.31\\ 0.53\\ 0.76\\ 0.29\\ 0.64\\ 0.21\\ 1.82\\ 0.24\\ 0.30\\ 1.80\\ 9.05\\ 6.50\\ 2.04\\ 0.23\\ 0.21\\ 0.05\\ 0.01\\ 0.01\\ 0.01\\ 865.00 \end{array}$	HEALTH INSURANCE HEALTH INSURANCE	$\begin{array}{c} 086.0486.050.008\\ 041.0441.050.008\\ 001.0411.050.008\\ 001.0401.050.008\\ 001.0402.050.008\\ 001.0403.050.008\\ 001.0405.050.008\\ 001.0405.050.008\\ 001.0415.050.008\\ 001.0415.050.008\\ 001.0418.050.008\\ 001.0418.050.008\\ 001.0421.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0422.050.008\\ 001.0424.050.008\\ 001.0426.050.008\\ 001.0406.050.008\\ 001.0406.050.008\\ 001.0446.050.008\\ 001.0446.050.008\\ 0086.0486.050.008\\ 0486.050.008\\ 041.0441$	:3	AUG       2020         AUG       2020	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
GAUGE OIL 07/2020 SUPPLIES 07/2020	44.20 51.35 95.55	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	1 062.0462.060.029 1 062.0462.060.029		349928 350057	900 00021 900 00023
FOOTHILLS SUN-GAZETTE/TH ELECTIONS 07/2020 ELECTIONS POST 07/2020 PUBLIC HEARING 07/2020	213.13 220.00 171.88 605.01	SPECIAL DEPARTMENT EXPEN ADVERTISING & PUBLICATIO SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	1 001.0402.060.029 0 004.0414.060.031 1 001.0402.060.029		55903 55904 55914	900 00074 900 00006 900 00048
FRESNO OXYGEN WILLOW PARK SUPP. 07/20	167.72	SPECIAL DEPARTMENT EXPEN	1 001.0407.060.029		62600393	900 00032
GARCIA/MARIA E WTR DEP RFND 07/2020	51.42	UTILITY DEPOSITS	001.0000.200.034		517 W.ANTELOPE	900 00003
GIANT AUTO GROUP SERVICES 07/2020 SERVICE UNIT 16 7/20	603.97 237.72 841.69	VEHICLE MAINTENANCE/OPE VEHICLE MAINTENANCE/OPE *VENDOR TOTAL	8 001.0411.060.032 8 001.0411.060.032		385140 385373	900 00012 900 00011
GOMEZ/FRANCISCO FRAIRE CONCRETE PADS/CURB 7/20	8,678.33	SPECIAL DEPARTMENT EXPEN	001.0407.060.029			900 00037

	ACS FINANCIAL SYSTEM 07/23/2020 18:42:20		Schedule of Bil	lls		GL540R-V0	CITY OF 8.14 PZ		DLAKE 4
	VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE PO	# F/I	PID	LINE
	GROSS & STEVENS JACK/CNTR PARTS 7/20	70.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		115037		900	00040
	GUTIERREZ/JOSE LUIS SHREDDING BRUSH 07/20	337.50	ORCHARD EXPENSES	062.0462.060.046		200079		900	00029
	HAAKER EQUIPMENT COMPANY SO G PRO 1 07/2020	4,132.50	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		C63733		900	00075
	IDEA PRINTING & GRAPHICS ENVELOPES 07/2020 ENVELOPES 07/20	608.79 196.11 804.90	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029		107680 107685			00046 00047
	K R C SAFETY CO., INC. SUPPLIES 07/2020	629.85	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		47258		900	00018
	KIWANIS OF WOODLAKE MEMBERSHIP DUES 07/2020	70.00	MEMBERSHIPS & SUBSCRIPTI	001.0403.060.038		3431		900	00002
1	LEHIGH HANSON SUPPLIES 07/2020	2,505.19	SPECIAL DEPARTMENT EXPEN	001.0407.060.029		498214		900	00028
	LEMONCOVE GRANITE LLC SUPPLIES 07/2020	230.97	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		28248		900	00049
	NUTRIEN AG SOLUTIONS SUPPLIES 07/2020	7,237.84	ORCHARD EXPENSES	062.0462.060.046		43111718		900	00026
	R&B COMPANY 16 WTR METERS 07/2020	5,536.68	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		662232		900	00050
	SAFETY KLEEN CORP. OIL RECYCLE SERV. 7/20	437.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		83669040 -		900	00027
	SAN JOAQUIN VALLEY AIR D PERMIT TO OPERATE 7/20	2,198.71	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		S152411		900	00036
	SANTA FE AGGREGATES, INC CONCRETE SAND 07/2020 CONCRETE SAND 07/2020	129.27 129.27 258.54	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 062.0462.060.029		2030697 2030697			00033 00034
	SHERWIN-WILLIAMS CO. ULTI MXII 07/2020 SUPPLIES 07/2020	1,684.54 190.89 1,875.43	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0407.060.029 001.0407.060.029		4282-0 4334-9			00042 00041
	SITEONE LANDSCAPE SUPPLY MORTAR/GROUT BAGS 7/20	26.00	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		101708923-001		900	00030

ACS FINANCIAL SYSTEM 07/23/2020 18:42:20		Schedule of B:	ills		GL540R		Y OF WOODLAKE 4 PAGE 5
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOUTHERN CALIF EDISON CO MNZANILLO LFT STN 7/20	13.07	SPECIAL DEPARTMENT EXPE	N 063.0463.060.029				900 00010
SUNBELT RENTALS HEAVY EQUIP RENTAL 7/20	693.93	SPECIAL DEPARTMENT EXPE	N 062.0462.060.029		103079532-001		900 00035
TF TIRE & SERVICE - SUPPLIES 07/2020	562.70	VEHICLE MAINTENANCE/OPE	R 062.0462.060.032		212011		900 00019
US BANK CITY PRINTER 07/2020 PD PRINTER 07/2020	782.88 415.84 1,198.72	SPECIAL DEPARTMENT EXPE SPECIAL DEPARTMENT EXPE *VENDOR TOTAL			418708103 418708103		900 00004 900 00005
USA BLUE BOOK GLOVES 07/2020	2,712.18	SPECIAL DEPARTMENT EXPE	N 062.0462.060.029		286008		900 00031

: A

## ACS FINANCIAL SYSTEM 07/23/2020 18:42:20

Schedule of Bills

#### CITY OF WOODLAKE GL540R-V08.14 PAGE 6

VENDOR NAME DESCRIPTION AMOUNT ACCOUNT NAME FUND & ACCOUNT CLAIM INVOICE PO# F/P ID LINE

REPORT TOTALS:

52,730.41

RECORDS PRINTED = 000129

## ACS FINANCIAL SYSTEM 07/23/2020 18:42:20

#### Schedule of Bills

CITY OF WOODLAKE GL060S-V08.14 RECAPPAGE GL540R

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

DATE	 APPROVED BY	••••••
		••••••••••••••••••••••••••••••
		.,

NEW FISCAL YEAR 20121

ACS FINANCIAL 07/13/2020 1		Check	Register	GL540R-	CITY OF WOODLA V08.14 PAGE	AKE 1
BANK	VENDOR		CHECK#	DATE	AMOUNT	
BANK BANK OF	THE SIERRA					
.00708 001906 .00711 .00710 .00709	ALVARADO/MOICES JIMENEZ/REFUGIO MARTINEZ/FRANCISCO PEREZ/ELOY ROA/MANUEL		68880 68881 68882	07/13/20 07/13/20 07/13/20 07/13/20 07/13/20	650.00 810.00 650.00 650.00 650.00	
BANK OF	THE SIERRA				3,410.00	* * *

ACS FINANCIAL SYSTEM 07/13/2020 18:			Check Register		CITY OF WOODLAKE GL540R-V08.14 PAGE 2			
BANK	VENDOR		CHECK#	DATE	AMOUNT			
REPORT TOTALS:					3,410.00			

RECORDS PRINTED - 000006

ACS FINANCIAL SYSTEM 07/13/2020 18:11:06		Schedule of	Bills	α.		CI1 GL540R-V08.1	TY OF WOO L4 PAGE	DDLAKE 1
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
ALVARADO/MOICES PRUNING ST JNS RNCH 7/20	650.00	ORCHARD EXPENSES	001.0421.060.046		106		885	00001
JIMENEZ/REFUGIO WNTR HERBSDE SPRY 7/20 WNTR HRBCDE SPRY 7/20	210.00 600.00 810.00	ORCHARD EXPENSES ORCHARD EXPENSES *VENDOR TOTAL	001.0421.060.046 062.0462.060.046		104 104			00005 00006
MARTINEZ/FRANCISCO PRNING ST JNS RNCH 7/20	650.00	ORCHARD EXPENSES	001.0421.060.046		105		885	00004
PEREZ/ELOY PRNING ST JNS RNCH 7/20	650.00	ORCHARD EXPENSES	001.0421.060.046		106		885	00003
ROA/MANUEL PRNING ST JNS RNCH 7/20	650.00	ORCHARD EXPENSES	001.0421.060.046		106		885	00002

## ACS FINANCIAL SYSTEM 07/13/2020 18:11:06

Schedule of Bills

#### CITY OF WOODLAKE GL540R-V08.14 PAGE 2

VENDOR NAME<br/>DESCRIPTIONAMOUNTACCOUNT NAMEFUND & ACCOUNTCLAIM INVOICEPO#F/P ID LINEREPORT TOTALS:3,410.00

RECORDS PRINTED - 000006

## ACS FINANCIAL SYSTEM 07/13/2020 18:11:06

#### Schedule of Bills

3

CITY OF WOODLAKE GL060S-V08.14 RECAPPAGE GL540R

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

DATE	APPROVED BY	
		. It is also been as the second time is considered $\kappa$ .

# City of Woodlake

# AGENDA ITEM V-A July 27, 2020 Prepared by Ramon Lara, City Staff

#### **SUBJECT:**

Action: Adoption of Resolution: Approval of the Landscape and Lighting Assessments for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock, Olive Vista, Castle Rock Phase II, Valencia Heights and Castle Rock Phase III Landscape and Lighting Districts - **PUBLIC HEARING** 

#### **BACKGROUND:**

At the June 22, 2020 City Council meeting, the City Council approved the City Engineer's report of costs needed to maintain the following assessment districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock, Olive Vista, Castle Rock Phase II, Valencia Heights and Castle Rock Phase III. As part of the Landscape and Lighting Act of 1972, council set July 27, 2020 as the public hearing date for those wishing to comment on each individual assessment district. All assessment district property owners were notified of the public hearing date and location.

#### **DISCUSSION:**

The individual engineer's reports, for each assessment district, break down the costs necessary to maintain each district. The costs have not changed from the previous year. The assessment allows for maintenance of grounds and lights plus incidental costs such as administration and engineering. Districts are maintained by City staff. Most of the expenditures go towards basic maintenance. Currently, staff is continuing to revamp the sprinkler systems at some of the sites and will replant shrubs and trees as necessary in all the districts. The addition of the Valencia Heights and Castle Rock Phase III Lighting and Landscaping Districts will also be added to the weekly maintenance schedule. The costs will not be increased from the previous year for existing Districts.

The costs for each individual property owner are as follows: Parkwood: \$197.50 Gentle Hills Estates: \$198.40 Olive Estates: \$172.44 Castle Rock: \$171.00 Olive Vista: \$200.00 Castle Rock Phase II: \$177.50 Valencia Heights: \$102.86 Castle Rock Phase III: \$206.78

#### **RECOMMENDATIONS:**

That the City Council approves the assessed costs to all assessment district property owners and allow for the continuous maintenance of the above-mentioned districts.

#### FISCAL IMPACT:

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

#### **ATTACHMENTS:**

- 1. Resolutions: Approval of the Landscape and Lighting Assessments for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock, Olive Vista, Castle Rock Phase II, Valencia Heights and Castle Rock Park Phase III Landscape and Lighting Districts
- 2. Attachments: Engineer's Reports for Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock, Olive Vista, Castle Rock Phase II, Valencia Heights and Castle Rock Phase III Landscape and Lighting Districts

In the matter of:

ADOPTION OF ASSESSMENT	)
FEES FOR THE CASTLE ROCK PHASE III	)
ASSESSMENT DISTRICT FOR	)
FISCAL YEAR 2020/2021	)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Castle Rock Phase III Landscaping and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 19-01; and

WHEREAS, the 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

ATTEST:

Rudy Mendoza, Mayor

In the matter of:

ADOPTION OF ASSESMENT)FEES FOR THE CASTLE ROCK)PHASE II ASSESMENT DISTRICT)FOR FISCAL YEAR 2020/2021)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Castle Rock Phase II Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 12-01; 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

#### ATTEST:

In the matter of:

ADOPTION OF ASSESMENT	
FEES FOR THE CASTLE ROCK	
ASSESMENT DISTRICT FOR	
FISCAL YEAR 2020/2021	

Resolution No.

Councilmember \_\_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Castle Rock Landscape and Lighting District.

) ) )

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 00-01; 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

ATTEST:

Rudy Mendoza, Mayor

In the matter of:

ADOPTION OF ASSESMENT ) FEES FOR THE PARKWOOD ) ASSESMENT DISTRICT FOR ) FISCAL YEAR 2020/2021 ) Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Parkwood Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 93-01; 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

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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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

ATTEST:

Rudy Mendoza, Mayor

In the matter of:

# ADOPTION OF ASSESMENT)FEES FOR THE GENTLE HILLS)ESTATES ASSESMENT DISTRICT)FOR FISCAL YEAR 2020/2021)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Gentle Hills Estates Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 97-01; 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Attest:

Rudy Mendoza, Mayor

In the matter of:

ADOPTION OF ASSESMENT	
FEES FOR THE OLIVE ESTATES	
ASSESMENT DISTRICT FOR	
FISCAL YEAR 2020/2021	

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Olive Estates Landscape and Lighting District.

) ) )

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 98-01; and

WHEREAS, the 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

ATTEST:

In the matter of:

ADOPTION OF ASSESMENT	)
FEES FOR THE OLIVE VISTA	)
ASSESMENT DISTRICT FOR	)
FISCAL YEAR 2020/2021	)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Olive Vista Landscape and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 05-01; and

WHEREAS, the 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

ATTEST:

In the matter of:

ADOPTION OF ASSESMENT	)
FEES FOR THE VALENCIA HEIGHTS	)
ASSESMENT DISTRICT FOR	)
FISCAL YEAR 2020/2021	)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the landscape and lighting assessment for the Valencia Heights Landscaping and Lighting District.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2020/2021 for Assessment District 18-01; and

WHEREAS, the 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 either in writing or an oral report, and no majority protest either in writing or orally has been made; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby 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 for Fiscal Year 2020/2021.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

ATTEST:

#### ENGINEER'S REPORT OF CITY OF WOODLAKE PARKWOOD LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 93-01 (Pursuant to the Landscaping and Lighting Act of 1972)

#### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 93-01, 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 and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property within the Assessment

Respectfully submitted,

District

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



MM/WBE #200174

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 93-01 FISCAL YEAR 2020-2021

# EXHIBIT A RECORDING HISTORY

INITIAL RECORDING Subdivision included: PARKWOOD	June 1995
SECOND RECORDING	July 1, 1996
PARKWOOD	
THIRD RECORDING	August 16, 1997
PARKWOOD	
FOURTH RECORDING	1998
PARKWOOD	
FIFTH RECORDING	August 1999
PARKWOOD	
SIXTH RECORDING	July 1, 2000
PARKWOOD	
SEVENTH RECORDING	July 2001
PARKWOOD	
EIGHTH RECORDING	July 2002
PARKWOOD	
NINTH RECORDING	July 2003
PARKWOOD	

TENTH RECORDING		July 2004
	PARKWOOD	
ELEVENTH RECORDIN	IG	July 2005
	PARKWOOD	
TWELFTH RECORDING	Ĵ	July 2006
	PARKWOOD	
THIRTEENTH RECORD	DING	July 2007
	PARKWOOD	
FOURTEENTH RECORI	DING	July 2008
	PARKWOOD	
FIFTEENTH RECORDIN	١G	July 2009
	PARKWOOD	
SIXTEENTH RECORDIN	NG	July 2010
	PARKWOOD	
SEVENTEENTH RECOR	RDING	July 2011
	PARKWOOD	
EIGHTEENTH RECORD	DING	July 2012
	PARKWOOD	
NINETEENTH RECORD	DING	July 2013
	PARKWOOD	
TWENTIETH RECORDI	NG	July 2014
	PARKWOOD	

TWENTY-FIRST RECORDING	July 2015
PARKWOOD	
TWENTY-SECOND RECORDING	July 2016
PARKWOOD	
TWENTY-THIRD RECORDING	July 2017
PARKWOOD	
TWENTY-FOURTH RECORDING	July 2018
PARKWOOD	
TWENTY-FIFTH RECORDING	July 2019
PARKWOOD	

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 93-01 FISCAL YEAR 2020-2021

#### EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

#### PARKWOOD

# ACTUAL COST 2019-2020

1.	MAIN	ITENANCE COSTS	
	А.	Contractor (Landscaping)	\$3,500.00
	B.	Maintenance of Street Lights	100.00
	C.	Miscellaneous	0.00
		Subtotal	\$3,600.00
2.	INCII	DENTAL COSTS	
	A.	Administration	\$444.00
	B.	Engineering (Annual Report)	270.00
	C.	County Fees	31.00
	D.	Cost Applied Non-Departmental	0.00
	E.	Miscellaneous	0.00
		Subtotal	\$745.00
		TOTAL COST:	\$4,345.00
TOTA	L ASS	ESSMENT RECEIVED 2019-2020	\$4,345.00
ADJU	STME	NT TO 2020-2021 (Deficit to be carried forward)	\$0.00

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 93-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

#### PARKWOOD

1.	MAI A. B. C.	INTENANCE COSTS Contractor (Landscaping) Electricity for Street Light Special Department Expense Subtotal	\$3,500.00 100.00 <u>0.00</u> \$3,600.00
2.	INC	IDENTAL COSTS	
	А.	Administration	\$444.00
	В.	Engineering (Annual Report)	270.00
	C.	County Fees	31.00
	D.	Costs Applied, Maintenance Shop	0.00
	E.	Costs Applied, Non-Dept.	0.00
		Subtotal	\$745.00
		TOTAL	\$4,345.00
3.	PRIC	DR YEAR ADJUSTMENT	
	(See	Exhibit B)	\$0.00
	DIST	TRICT ASSESSMENT AMOUNT	\$4,345.00

Each of the 22 equivalent units will continue to be assessed \$197.50.

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 93-01 FISCAL YEAR 2020-2021

#### EXHIBIT D ASSESSMENT ROLL

#### PARKWOOD

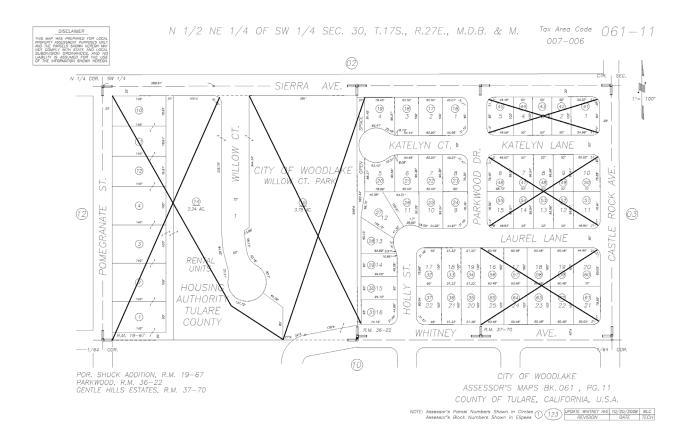
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-016	\$197.50	Hernandez, David & Ana 668 Katelyn Ct. Woodlake, CA 93286-1372	01	Parkwood
061-110-017	\$197.50	Salazar, Lidia 664 Katelyn Ct. Woodlake, CA 93286-1372	02	Parkwood
061-110-018	\$197.50	Dimas, Mark A. & Azalia, Sally 662 Katelyn Ct. Woodlake, CA 93286-1372	03	Parkwood
061-110-019	\$197.50	Martinez, Steven Alexander (TR) (SAM LIV TR) 22358 Ave. 340 Woodlake, CA 93286-9511	04	Parkwood
061-110-020	\$197.50	Estrada, Eliazer & Jose L. 659 Katelyn Ct. Woodlake, CA 93286-1372	05	Parkwood
061-110-021	\$197.50	Ramirez, Robert B. & Amalia B. 661 Katelyn Ct. Woodlake, CA 93286-1372	06	Parkwood
061-110-022	\$197.50	Martinez, Manuel & Delilah D. 663 Katelyn Ct. Woodlake, CA 93286-1372	07	Parkwood
061-110-023	\$197.50	Hernandez, Jose G. 667 Katelyn Ct. Woodlake, CA 93286-1372	08	Parkwood
061-110-024	\$197.50	Perez, Perla Jasmine 668 Laurel Ln. Woodlake, CA 93286-1373	09	Parkwood
061-110-025	\$197.50	Zumaya, Linda T. 664 Laurel Ln. Woodlake, CA 93286-1373	10	Parkwood
061-110-026	\$197.50	Hernandez, Fermin N. & Carolina S. 662 Laurel Ln. Woodlake, CA 93286-1373	. 11	Parkwood

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-027	\$197.50	Rubio, Antulio (TR) (REVOC TR) 660 Laurel Ln. Woodlake, CA 93286-1373	12	Parkwood
061-110-028	\$197.50	Navarro, Jose L Cruz 407 Holly St. Woodlake, CA 93286-1376	13	Parkwood
061-110-029	\$197.50	Powell, S. Randall & Deborah F. 3943 Colma Ave. Merced, CA 95348-8720	14	Parkwood
061-110-030	\$197.50	Cabrera, Aniceto & Silvia 403 Holly St. Woodlake, CA 93286-1376	15	Parkwood
061-110-031	\$197.50	Benavides, Rosario 401 Holly St. Woodlake, CA 93286-1376	16	Parkwood
061-110-032	\$197.50	Iniguez, Daisy Gonzalez 663 Laurel Ln. Woodlake, CA 93286	17	Parkwood
061-110-033	\$197.50	Rodriguez, Jesus L. & Angela I. 667 Laurel Ln. Woodlake, CA 93286-1374	18	Parkwood
061-110-034	\$197.50	Lopez, Jacqueline G. 671 Laurel Ln. Woodlake, CA 93286-1374	19	Parkwood
061-110-035	\$197.50	Caballero, Silvia 670 E. Whitney Ave. Woodlake, CA 93286-1350	20	Parkwood
061-110-036	\$197.50	Luna, Jose & Florinda 668 E. Whitney Ave. Woodlake, CA 93286-1350	21	Parkwood
061-110-037	\$197.50	Diaz, Martin & Sara 664 E. Whitney Ave. Woodlake, CA 93286-1350	22	Parkwood

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 93-01 FISCAL YEAR 2020-2021

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

#### PARKWOOD



#### ENGINEER'S REPORT OF CITY OF WOODLAKE OLIVE ESTATES LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 98-01 (Pursuant to the Landscaping and Lighting Act of 1972)

#### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 98-01, 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 and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

- EXHIBIT B Recapitalization of Assessments
- EXHIBIT C Estimated Assessments
- EXHIBIT D Assessment Roll
- EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully Submitted,

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



MM/WBE #200174

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 98-01 FISCAL YEAR 2020-2021

# EXHIBIT A RECORDING HISTORY

#### **OLIVE ESTATES**

INITIAL RECORDING Subdivision included: OLIVE ESTATES	June 1998
SECOND RECORDING OLIVE ESTATES	July 1, 1999
THIRD RECORDING OLIVE ESTATES	July 1, 2000
FOURTH RECORDING OLIVE ESTATES	July 1, 2001
FIFTH RECORDING OLIVE ESTATES	July 1, 2002
SIXTH RECORDING OLIVE ESTATES	July 2003
SEVENTH RECORDING OLIVE ESTATES	July 2004
EIGHTH RECORDING OLIVE ESTATES	July 2005
NINTH RECORDING OLIVE ESTATES	July 2006
TENTH RECORDING OLIVE ESTATES	July 2007

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	
NINETEENTH RECORDING	July 2016
OLIVE ESTATES	
TWENTIETH RECORDING	July 2017
OLIVE ESTATES	
TWENTY-FIRST RECORDING	July 2018
OLIVE ESTATES	
TWENTY-SECOND RECORDING	July 2019
OLIVE ESTATES	

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 98-01 FISCAL YEAR 2020-2021

#### EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

### **OLIVE ESTATES**

#### ACTUAL COST 2019-2020

1.	MAIN	JTENANCE COSTS	
	А.	Contractor (Landscaping)	\$3,950.00
	В.	Maintenance of Street Lights	1,500.00
	C.	Slope Maintenance	1,000.00
	D.	Special Department Expense	577.12
		Subtotal	\$7,027.12
2.	INCII	DENTAL COSTS	
	A.	Administration	\$750.00
	B.	Engineering (Annual Report)	500.00
	C.	County Fees	0.00
	D.	Cost Applied Non-Departmental	0.00
		Subtotal	\$1,250.00
		TOTAL COST:	\$8,277.12
TOTA	L ASS	ESSMENT RECEIVED 2019-2020	\$8,277.12
ADJU	STME	NT TO 2020-2021 (Deficit to be carried forward)	\$0.00

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 98-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

#### **OLIVE ESTATES**

1.		ANCE COSTS	<b>**</b> • • • • •
		tractor (Landscaping)	\$3,950.00
		ntenance of Street Light	1,500.00
	C. Scop	be Maintenance	1,000.00
	D. Spec	cial Department Expense	577.12
		Subtotal	\$7,027.12
2.	INCIDENT	AL COSTS	
	A. Adm	ninistration	\$750.00
	B. Engi	ineering (Annual Report)	500.00
	U	nty Fees	0.00
		s Applied Non-Departmental	0.00
		cellaneous	0.00
	L. Mil	Subtotal	\$1,250.00
		TOTAL	\$8,277.12
3.	PRIOR YEA	AR ADJUSTMENT	
5.	(See Exhibit		\$0.00
	DISTRICT	ASSESSMENT AMOUNT	\$8,277.12

Each of the 48 equivalent units will continue to be assessed \$172.44.

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 98-01 FISCAL YEAR 2020-2021

#### EXHIBIT D ASSESSMENT ROLL

#### **OLIVE ESTATES**

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-001	\$172.44	Haro, Sergio 290 N. Castle Rock St. Woodlake, CA 93286-1576	48	Olive Estates
061-083-002	\$172.44	Martinez, Maria J. 288 N. Castle Rock St. Woodlake, CA 93286-1576	49	Olive Estates
061-083-003	\$172.44	Martinez, Domingo & Raquel 720 E. Mountain View Ave. Woodlake, CA 93286-1574	50	Olive Estates
061-083-004	\$172.44	Munoz, Abel & Araceli 738 E. Mountain View Ave. Woodlake, CA 93286-1574	51	Olive Estates
061-083-005	\$172.44	Garcia, Laura Maria 285 Mission Ct. Woodlake, CA 93286-1571	52	Olive Estates
061-083-006	\$172.44	Martinez, Phillip H. (Estate of) P.O. Box 147 Sultana, CA 93666-0147	53	Olive Estates
061-083-007	\$172.44	Andrade, Arturo 292 Mission Ct. Woodlake, CA 93286-1571	54	Olive Estates
061-083-008	\$172.44	Almaraz, Salvador & Margarita Gastelum 286 Mission Ct. Woodlake, CA 93286-1571	55	Olive Estates
061-083-009	\$172.44	Florez, Veronica 770 E. Mountain View Ave. Woodlake, CA 93286	56	Olive Estates
061-083-010	\$172.44	Rubalcava, Carlos & Silvia 790 E. Mountain View Ave. Woodlake, CA 93286-1574	57	Olive Estates
061-083-011	\$172.44	Tafolla, Jorge L. 285 Rubra Ct. Woodlake, CA 93286-1570	58	Olive Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-012	\$172.44	Sandoval, Juan J. & Ana Maria	59	Olive Estates
		3630 N. Shady Ct.		
0(1.002.012	¢172.44	Visalia, CA 93291	(0)	Olima Estatas
061-083-013	\$172.44	Delgado, Arturo H. 294 Rubra Ct.	60	Olive Estates
		Woodlake, CA 93286-1570		
061-083-014	\$172.44	Sanchez, George & Iris A.	61	Olive Estates
001 005 011	$\psi_1/2.11$	286 Rubra Ct.	01	Onve Estates
		Woodlake, CA 93286-1570		
061-083-015	\$172.44	Mendoza, Moises & Raquel	62	Olive Estates
		282 Rubra St.		
		Woodlake, CA 93286-1569		
061-083-016	\$172.44	Jimenez, Gaudencio & Esmeralda	63	Olive Estates
		Aguilera De		
		280 Rubra St.		
0.61.000.015	<b>.</b>	Woodlake, CA 93286-1569		
061-083-017	\$172.44	Gamez, Macedonio & Alicia	64	Olive Estates
		P.O. Box 431		
061-083-018	\$172.44	Woodlake, CA 93286-0431	65	Olive Estates
001-085-018	\$172.44	Garcia, Odulia 268 Rubra St.	03	Onve Estates
		Woodlake, CA 93286		
061-083-019	\$172.44	Gonzalez, Porfirio	66	Olive Estates
001 002 019	<i>Q</i> 1,2.11	256 Rubra St.		
		Woodlake, CA 93286		
061-083-020	\$172.44	Rodriguez, Fernando & Estela	67	Olive Estates
		252 Rubra St.		
		Woodlake, CA 93286-1569		
061-083-021	\$172.44	Estrada, Eduardo & Angela	68	Olive Estates
		568 N. Palm St.		
0.61.000.000	<b>.</b>	Woodlake, CA 93286-1114	(0)	
061-083-022	\$172.44	Garcia, Jose M.	69	Olive Estates
		125 N. Walnut St.		
061-083-023	\$172.44	Woodlake, CA 93286-1430 Ceballos, Javier & Rosa M.	70	Olive Estates
001-083-025	\$172.44	793 Barouni Ave.	/0	Onve Estates
		Woodlake, CA 93286-1573		
061-083-024	\$172.44	Cazares, Gildardo	71	Olive Estates
001 005 021	<i>Q</i> 1,2.11	1425 S. Central St., Apt 16	, 1	
		Visalia, CA 93277-4472		
061-083-025	\$172.44	Llamas, Joel M.	72	Olive Estates
		261 S. Pepper St.		
		Woodlake, CA 93286-1613		
061-083-026	\$172.44	Reynoso, Damian Noe	73	Olive Estates
		783 Barouni Ave.		
		Woodlake, CA 93286-1573		

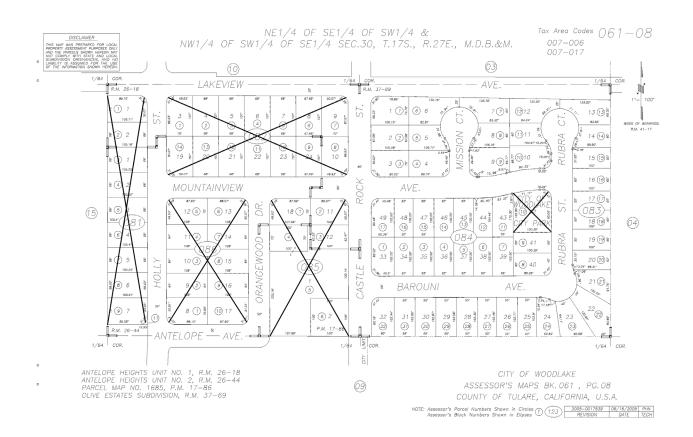
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-027	\$172.44	Arreola, Rosa	74	Olive Estates
		777 Barouni Ave.		
		Woodlake, CA 93286-1573		
061-083-028	\$172.44	Valenzuela, Marco A.	75	Olive Estates
		343 Forest Rd.		
		Woodlake, CA 93286-1187		
061-083-029	\$172.44	Gonzalez, Juan & Rosa	76	Olive Estates
		753 Barouni Ave.		
0.61.000.000	¢1=0.44	Woodlake, CA 93286-1573		
061-083-030	\$172.44	Rubio, Luis Daniel	77	Olive Estates
		747 Barouni Ave.		
0.61.000.001	¢1=0.44	Woodlake, CA 93286-1573		
061-083-031	\$172.44	Valencia, Jose M. & Maria E.	78	Olive Estates
		P.O. Box 831		
0.61.000.000	¢170.44	Alviso, CA 95002-0831		
061-083-032	\$172.44	Torrez, Manuel M. & Viatris	79	Olive Estates
		190 N. Castle Rock St.		
0(1 004 001	¢170.44	Woodlake, CA 93286-1516	0.0	
061-084-001	\$172.44	Corona, Ramon	80	Olive Estates
		220 N. Castle Rock St.		
0(1.004.002	¢170.44	Woodlake, CA 93286-1518	01	
061-084-002	\$172.44	Delgado, Mario A. & Juana	81	Olive Estates
		736 Barouni Ave.		
0(1.004.002	¢170.44	Woodlake, CA 93286-1572	02	
061-084-003	\$172.44	Rodriguez, Alma Rosa Luna De	82	Olive Estates
		748 Barouni Ave.		
061-084-004	\$172.44	Woodlake, CA 93286-1572	83	Olive Estates
001-084-004	\$172.44	Garcia, Leonardo Padilla	85	Onve Estates
		754 Barouni Ave. Woodlake, CA 93286		
061-084-005	\$172.44	Villegas, Lorenzo Ornelas	84	Olive Estates
001-084-005	\$172.44	762 Barouni Ave.	04	Onve Estates
		Woodlake, CA 93286-1572		
061-084-006	\$172.44	Cendejas, Delia	85	Olive Estates
001-004-000	\$172.44	776 Barouni Ave.	05	Onve Estates
		Woodlake, CA 93286-1572		
061-084-007	\$172.44	Montelongo, Felipe	86	Olive Estates
001-004-007	<b>Φ172.ΤΤ</b>	784 Barouni Ave.	00	Onve Estates
		Woodlake, CA 93286-1572		
061-084-008	\$172.44	Rodriguez, Miguel O.	87	Olive Estates
001-004-000	$\psi$ 172.77	798 Barouni Ave.	07	Onve Estates
		Woodlake, CA 93286-1572		
061-084-009	\$172.44	Sanchez, Pablin & Maria	88	Olive Estates
001 001 009	ψ172.11	347 E. Whitney Ave.	00	Onve Estates
		Woodlake, CA 93286-1347		
061-084-010	\$0.00	City of Woodlake	42	Olive Estates
001-084-010	<i>40.00</i>	350 N. Valencia Blvd.		
	1		1	1

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-084-011	\$172.44	Chavez, Candelario R.	89	Olive Estates
		453 S. Valencia Blvd.		
		Woodlake, CA 93286-1717		
061-084-012	\$172.44	Abrica, Juan M.	90	Olive Estates
		767 E. Mountain View Ave.		
		Woodlake, CA 93286-1575		
061-084-013	\$172.44	Hernandez, J. Bernardino & Maria L.	91	Olive Estates
		755 E. Mountain View Ave.		
		Woodlake, CA 93286-1575		
061-084-014	\$172.44	Garcia, Francisco C.	92	Olive Estates
		741 E. Mountain View Ave.		
		Woodlake, CA 93286-1575		
061-084-015	\$172.44	Robles, Adolfo Medina Sr.	93	Olive Estates
		737 E. Mountain View Ave.		
		Woodlake, CA 93286-1575		
061-084-016	\$172.44	Rodriguez, Victor	94	Olive Estates
		725 E. Mountain View Ave.		
		Woodlake, CA 93286-1575		
061-084-017	\$172.44	Franco, Salvador Sr. & Consuelo	95	Olive Estates
		260 N. Castle Rock St.		
		Woodlake, CA 93286-1518		

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 98-01 FISCAL YEAR 2020-2021

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

#### **OLIVE ESTATES**



#### ENGINEER'S REPORT OF CITY OF WOODLAKE GENTLE HILLS ESTATES LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 97-01 (Pursuant to the Landscaping and Lighting Act of 1972)

#### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 97-01, 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 and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the Assessment District
etfully submitt	ed apof ESS (a)

Respectfully submitted,	
Monique C. Mello, P.E., City Engineer	
Monique C. Meno, F.E., City Eligneer	



MM/WBE #200174

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 97-01 FISCAL YEAR 2020-2021

# EXHIBIT A RECORDING HISTORY

# **GENTLE HILLS ESTATES**

INITIAL RECORDING	vision included:	January 1998
Subury	GENTLE HILLS ESTATES	
SECOND RECORDING		July 1, 1999
	GENTLE HILLS ESTATES	
THIRD RECORDING		July 1, 2000
	GENTLE HILLS ESTATES	
FOURTH RECORDING		July 1, 2001
	GENTLE HILLS ESTATES	
FIFTH RECORDING		July 1, 2002
	GENTLE HILLS ESTATES	
		1.1. 2002
SIXTH RECORDING		July 2003
	GENTLE HILLS ESTATES	
SEVENTH RECORDIN	3	July 2004
	GENTLE HILLS ESTATES	
EIGHTH RECORDING		July 2005
	GENTLE HILLS ESTATES	
NINTH RECORDING		July 2006
	GENTLE HILLS ESTATES	-

A - 1

TENTH RECORDING	3	July 2007
	GENTLE HILLS ESTATES	
ELEVENTH RECOR	DING	July 2008
	GENTLE HILLS ESTATES	
TWELFTH RECORD	ING	July 2009
	GENTLE HILLS ESTATES	
THIRTEENTH RECO	ORDING	July 2010
	GENTLE HILLS ESTATES	
FOURTEENTH REC	ORDING	July 2011
	GENTLE HILLS ESTATES	
FIFTEENTH RECOR	DING	July 2012
	GENTLE HILLS ESTATES	
SIXTEENTH RECOR	RDING	July 2013
	GENTLE HILLS ESTATES	
SEVENTEENTH REC	CORDING	July 2014
	GENTLE HILLS ESTATES	
EIGHTEENTH RECO	ORDING	July 2015
	GENTLE HILLS ESTATES	
NINETEENTH RECO	ORDING	July 2016
	GENTLE HILLS ESTATES	
TWENTIETH RECO	RDING	July 2017
	GENTLE HILLS ESTATES	

# TWENTY-FIRST RECORDING

July 2018

July 2019

# GENTLE HILLS ESTATES

# TWENTY-SECOND RECORDING

# GENTLE HILLS ESTATES

#96703A

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 97-01 FISCAL YEAR 2020-2021

# EXHIBIT B

### RECAPITALIZATION OF ASSESSMENTS GENTLE HILLS ESTATES

#### ACTUAL COST 2019-2020

1.	MAIN A. B. C.	NTENANCE COSTS Contractor (Landscaping) Maintenance of Street Lights Miscellaneous Subtotal	\$3,150.00 360.00 500.00 \$4,010.00
2.	INCI	DENTAL COSTS	
	A.	Administration	\$650.00
	В.	Engineering (Annual Report)	300.00
	C.	County Fees	0.00
	D.	Cost Applied Non-Departmental	0.00
	E.	Miscellaneous	0.00
		Subtotal	\$950.00
		TOTAL COST:	\$4,960.00
TOTA	AL ASS	SESSMENT RECEIVED 2019-2020	\$4,960.00
ADJU	STME	ENT TO 2020-2021 (Deficit to be carried forward)	\$0.00

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 97-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

# **GENTLE HILLS ESTATES**

#### 1. MAINTENANCE COSTS

	<ul><li>A. Contractor (Landscaping)</li><li>B. Maintenance of Street Lights</li><li>C. Special Department Expense</li></ul>		\$3,150.00 360.00 500.00
2	INCIDENTAL COSTS	Subtotal	\$4,010.00
Ζ.	INCIDENTAL COSTS		
	A. Administration		\$451.60
	B. Engineering (Annual Report)		300.00
	C. County Fees		0.00
		Subtotal	\$751.60
		TOTAL	\$4,761.60
3.	PRIOR YEAR ADJUSTMENT		
	(See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$4,761.60

Each of the 24 equivalent units will continue to be assessed \$198.40.

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 97-01 FISCAL YEAR 2020-2021

#### EXHIBIT D ASSESSMENT ROLL

# **GENTLE HILLS ESTATES**

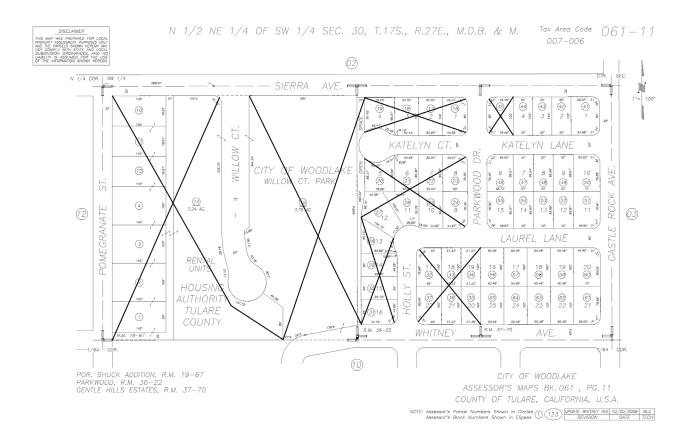
APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-110-041	\$198.40	Meza, Martha Baca De 684 Katelyn Ln. Woodlake, CA 93286	23	Gentle Hills Estates
061-110-042	\$198.40	Tello, Sigifredo Ortiz 682 Katelyn Ln. Woodlake, CA 93286	24	Gentle Hills Estates
061-110-043	\$198.40	Cabrera, Javier 678 Katelyn Ln. Woodlake, CA 93286	25	Gentle Hills Estates
061-110-044	\$198.40	Cruz, Omar Gonzalez 674 Katelyn Ln. Woodlake, CA 93286	26	Gentle Hills Estates
061-110-046	\$198.40	Gonzalez, Susana 671 Katelyn Ln. Woodlake, CA 93286	28	Gentle Hills Estates
061-110-047	\$198.40	Castillo, Brenda 673 Katelyn Ln. Woodlake, CA 93286	29	Gentle Hills Estates
061-110-048	\$198.40	Garzin, Alice I. 677 Katelyn Ln. Woodlake, CA 93286	30	Gentle Hills Estates
061-110-049	\$198.40	Munoz, Bobby 681 Katelyn Ln. Woodlake, CA 93286	31	Gentle Hills Estates
061-110-050	\$198.40	Cervantes, Martha 683 Katelyn Ln. Woodlake, CA 93286	32	Gentle Hills Estates
061-110-051	\$198.40	Avitia, Maria 1739 SO Laguna St. Visalia, CA 93292	33	Gentle Hills Estates
061-110-052	\$198.40	Meza, Gustavo 680 Laurel Ln. Woodlake, CA 93286	34	Gentle Hills Estates
061-110-053	\$198.40	Chavez, Elizabeth S. 676 Laurel Ln. Woodlake, CA 93286	35	Gentle Hills Estates

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-110-054	\$198.40	Gonzalez, Jose Rosales	36	Gentle Hills Estates
		674 Laurel Ln.		
		Woodlake, CA 93286		
061-110-055	\$198.40	Galvan, David M. & Janet	37	Gentle Hills Estates
		670 Laurel Ln.		
		Woodlake, CA 93286		
061-110-056	\$198.40	Herrera, Victor & Illiana	38	Gentle Hills Estates
		673 Laurel Ln.		
		Woodlake, CA 93286		
061-110-057	\$198.40	Varela, Benjamin & Maria	39	Gentle Hills Estates
		675 Laurel Ln.		
		Woodlake, CA 93286		
061-110-058	\$198.40	Gong, Eugene & Minerva M	40	Gentle Hills Estates
		767 N. Pepper St.		
		Woodlake, CA 93286		
061-110-059	\$198.40	Donate, Jesus & Rosalia P.	41	Gentle Hills Estates
		679 Laurel Ln.		
		Woodlake, CA 93286		
061-110-060	\$198.40	Arceo, Racquel	42	Gentle Hills Estates
		683 Laurel Ln.		
		Woodlake, CA 93286		
061-110-061	\$198.40	Salcedo, Juan	43	Gentle Hills Estates
		684 E. Whitney Ave.		
		Woodlake, CA 93286		
061-110-062	\$198.40	Galvan, Jesus M.	44	Gentle Hills Estates
		680 E. Whitney Ave.		
		Woodlake, CA 93286		
061-110-063	\$198.40	Rodriguez, Ricardo R. & Jessica	45	Gentle Hills Estates
		678 E. Whitney Ave.		
		Woodlake, CA 93286		
061-110-064	\$198.40	Canizalez, Reyna Isabel	46	Gentle Hills Estates
		676 E. Whitney Ave.		
		Woodlake, CA 93286		
061-110-065	\$198.40	Silva, Marcelo & San Juana	47	Gentle Hills Estates
		672 E. Whitney Ave.		
		Woodlake, CA 93286		

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 97-01 FISCAL YEAR 2020-2021

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

#### **GENTLE HILLS ESTATES**



## ENGINEER'S REPORT OF CITY OF WOODLAKE CASTLE ROCK PARK LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 00-01 (Pursuant to the Landscaping and Lighting Act of 1972)

### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 00-01, 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 and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,

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



MM/	WBE
#200	174

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 00-01 FISCAL YEAR 2020-2021

# EXHIBIT A RECORDING HISTORY

# **CASTLE ROCK PARK**

INITIAL RECORDI S	NG ubdivision included: CASTLE ROCK PARK	July 1, 2000
SECOND RECORD		July 1, 2001
	CASTLE ROCK PARK	
THIRD RECORDIN	G	July 1, 2002
	CASTLE ROCK PARK	
FOURTH RECORD	ING	July 2003
	CASTLE ROCK PARK	
FIFTH RECORDING	3	July 2004
	CASTLE ROCK PARK	
SIXTH RECORDIN	G	July 2005
	CASTLE ROCK PARK	
SEVENTH RECORI	DING	July 2006
	CASTLE ROCK PARK	
EIGHTH RECORDI	NG	July 2007
	CASTLE ROCK PARK	
NINETH RECORDI	NG	July 2008
	CASTLE ROCK PARK	

TENTH RECORDI	NG	July 2009
	CASTLE ROCK PARK	
ELEVENTH RECO	DRDING	July 2010
	CASTLE ROCK PARK	
TWELFTH RECOR	RDING	July 2011
	CASTLE ROCK PARK	
THIRTEENTH RE	CORDING	July 2012
	CASTLE ROCK PARK	
FOURTEENTH RE	ECORDING	July 2013
	CASTLE ROCK PARK	
FIFTEENTH RECO	DRDING	July 2014
	CASTLE ROCK PARK	
SIXTEENTH RECO	ORDING CASTLE ROCK PARK	July 2015
SEVENTEENTH R	ECORDING	July 2016
	CASTLE ROCK PARK	
EIGHTEENTH RE	CORDING	July 2017
	CASTLE ROCK PARK	
NINETEENTH RE	CORDING	July 2018
	CASTLE ROCK PARK	
TWENTIETH REC	ORDING	July 2019
	CASTLE ROCK PARK	

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 00-01 FISCAL YEAR 2020-2021

## EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

# CASTLE ROCK PARK

# ACTUAL COST 2019-2020

1.	MA	INTENANCE COSTS		
	А.	A.Contractor (Landscaping)\$4,200.00		
	В.			
	С.	Miscellaneous	611.00	
		Subtotal	\$6,011.00	
2.	INC	IDENTAL COSTS		
	А.	Administration	\$600.00	
	B. Engineering (Annual Report) 300.0			
C. County Fees 100			100.00	
	D.	Cost Applied Non Departmental	0.00	
		Subtotal	\$1,000.00	
		TOTAL COST:	\$7,011.00	
TOT	TAL AS	SSESSMENT RECEIVED 2019-2020	\$7,011.00	
AD.	JUSTM	ENT TO 2020-2021 (Deficit to be carried forward)	\$0.00	

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 00-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

# CASTLE ROCK PARK

1.	MA	INTENANCE COSTS	
	А.	Contractor (Landscaping)	\$4,200.00
	В.	Electricity for Street Light	1,200.00
	С.	Special Department Expense	611.00
		Subtotal	\$6,011.00
2.	INC	CIDENTAL COSTS	
	А.	Administration	\$ 600.00
	В.	Engineering (Annual Report)	300.00
	С.	County Fees	100.00
	D.	Costs Applied, Maintenance Shop	0.00
	Ε.	Costs Applied, Non-Dept.	0.00
		Subtotal	\$1,000.00
		TOTAL	\$7,011.00
3.	PRI	OR YEAR ADJUSTMENT	
	(See	e Exhibit B)	\$0.00
	DIS	TRICT ASSESSMENT AMOUNT	\$7,011.00

Each of the 41 equivalent units will continue to be assessed \$171.00.

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 00-01 FISCAL YEAR 2020-2021

## EXHIBIT D ASSESSMENT ROLL

# **CASTLE ROCK PARK**

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-001	\$171 00	Vargas, Estaban Munoz 400 E. Sequoia Ave. Woodlake, CA 93286-2105	96	Castle Rock Park
061-240-002	\$171.00	Corona, Agustin & Rosa 414 E. Sequoia Woodlake, CA 93286	97	Castle Rock Park
061-240-003	\$171.00	Alkobadi, Mahamed 426 E. Sequoia Ave. Woodlake, CA 93286-2105	98	Castle Rock Park
061-240-004	\$171.00	Canizalez, Eleuterio Jr. & Maria V L(TRS) 434 E. Sequoia Ave. Woodlake, CA 93286-2105	99	Castle Rock Park
061-240-005	\$171.00	Castillo, Christina 446 E. Sequoia Ave. Woodlake, CA 93286-2105	100	Castle Rock Park
061-240-006	\$171.00	Castaneda, Robert & Melinda 460 E. Sequoia Ave. Woodlake, CA 93286-2105	101	Castle Rock Park
061-240-007	\$171.00	Hanks, Doris L. 472 E. Sequoia Ave. Woodlake, CA 93286-2105	102	Castle Rock Park
061-240-008	\$171.00	Chavez, Cristina R. & Francisco 486 E. Sequoia Ave. Woodlake, CA 93286-2105	103	Castle Rock Park
061-240-009	\$171.00	Steadham, Joe 608 Holly St. Woodlake, CA 93286-2102	104	Castle Rock Park
061-240-010	\$171.00	Lopez, Maria Luisa 598 Holly St. Woodlake, CA 93286-2013	105	Castle Rock Park

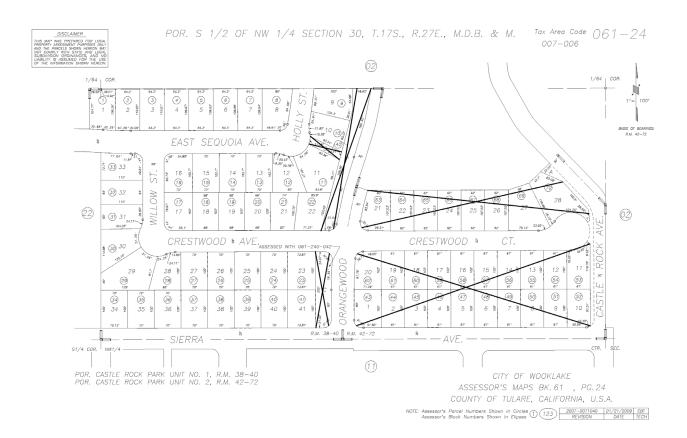
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-011	\$171.00	Castillo, Maria E.	106	Castle Rock Park
	+-/	497 E. Sequoia Ave.		
		Woodlake, CA 93286-2106		
061-240-012	\$171.00	Cuevas, Fernando Arellano	107	Castle Rock Park
	*	489 E. Sequoia Ave.		
		Woodlake, CA 93286-2106		
061-240-013	\$171.00	Reyes, Maria C.	108	Castle Rock Park
		475 E. Sequoia Ave.		
		Woodlake, CA 93286-2106		
061-240-014	\$171.00	Beardsley, William S.	109	Castle Rock Park
		P.O. Box 452		
		Woodlake, CA 93286-0452		
061-240-015	\$171.00	Villalpando, Martha	110	Castle Rock Park
		447 E. Sequoia Ave.		
		Woodlake, CA 93286-2106		
061-240-016	\$171.00	Solis, Jacobo	111	Castle Rock Park
		433 E. Sequoia Ave.		
		Woodlake, CA 93286-2106		
061-240-017	\$171.00	Vasquez, Guillermo & Eva	112	Castle Rock Park
		438 Crestwood Ave.		
		Woodlake, CA 93286-2101		
061-240-018	\$171.00	Raya, Elisa Bravo	113	Castle Rock Park
		450 Crestwood Ave.		
		Woodlake, CA 93286-2101		
061-240-019	\$171.00	Turna, Jaspal & Rajwant Kaur	114	Castle Rock Park
		489 Yokut Ave.		
		Woodlake, CA 93286		
061-240-020	\$171.00	Cruz, Ignacio & Teresa	115	Castle Rock Park
		478 Crestwood Ave.		
		Woodlake, CA 93286-2101		
061-240-021	\$171.00	Sanchez, Debra	116	Castle Rock Park
		486 Crestwood Ave.		
		Woodlake, CA 93286		
061-240-022	\$171.00	Dorado, Jose Higinio	117	Castle Rock Park
		498 Crestwood Ave.		
		Woodlake, CA 93286-2101		
061-240-023	\$171.00	Ledesma, Olivia Vargas	118	Castle Rock Park
		495 Crestwood Ave.		
		Woodlake, CA 93286-2100		
061-240-024	\$171.00	Teel, Timothy & Tamra	119	Castle Rock Park
		483 Crestwood Ave.		
		Woodlake, CA 93286-2100		
061-240-025	\$171.00	Garcia, Alberto & Carmen	120	Castle Rock Park
		469 Crestwood Ave.		
		Woodlake, CA 93286-2100		
061-240-026	\$171.00	Herrera, Rogelio Cruz	121	Castle Rock Park
		459 Crestwood Ave.		
		Woodlake, CA 93286-2100		

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-027	\$171.00	Chavez, Osbaldo & Cristal H. 445 Crestwood Ave. Woodlake, CA 93286-2100	122	Castle Rock Park
061-240-028	\$171.00	Rocha, Martin & Maria A. 431 Crestwood Ave. Woodlake, CA 93286-2100	123	Castle Rock Park
061-240-029	\$171.00	Cendejas, Manual & Hermila 419 Crestwood Ave. Woodlake, CA 93286-2100	124	Castle Rock Park
061-240-030	\$171.00	Ortega, Juan C. 541 Willow St. Woodlake, CA 93286-2104	125	Castle Rock Park
061-240-031	\$171.00	Valencia, Alejandra Serrano 557 Willow St. Woodlake, CA 93286-2104	126	Castle Rock Park
061-240-032	\$171.00	Pacheco-Perez, Stephanie Suzanne 571 Willow St. Woodlake, CA 93286-2104	127	Castle Rock Park
061-240-033	\$171.00	Ruiz, Mary Josephine 585 Willow St. Woodlake, CA 93286-2104	128	Castle Rock Park
061-240-034	\$171.00	Garcia, Jose & Maria C. 406 E. Sierra Ave. Woodlake, CA 93286-1338	129	Castle Rock Park
061-240-035	\$171.00	Baker, William F. (TR) 4995 Grove St. Cambria, CA 93428-2901	130	Castle Rock Park
061-240-036	\$171.00	Serrano, Javier & Veronica 432 E. Sierra Ave. Woodlake, CA 93286-1338	131	Castle Rock Park
061-240-037	\$171.00	Reynoso, Pablo 444 E. Sierra Ave. Woodlake, CA 93286-1338	132	Castle Rock Park
061-240-038	\$171.00	Ledezma, Carlos Vargas 458 E. Sierra Ave. Woodlake, CA 93286-1338	133	Castle Rock Park
061-240-039	\$171.00	Ramirez, Refugio 470 E. Sierra Ave. Woodlake, CA 93286-1338	134	Castle Rock Park
061-240-040	\$171.00	Chavez, Juan & Martha 482 E. Sierra Ave. Woodlake, CA 93286-1338	135	Castle Rock Park
061-240-041	\$171.00	Moran, Victor J. & Lisa 496 E. Sierra Ave. Woodlake, CA 93286-1338	136	Castle Rock Park

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 00-01 FISCAL YEAR 2020-2021

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

#### **CASTLE ROCK PARK**



## ENGINEER'S REPORT OF CITY OF WOODLAKE OLIVE VISTA SUBDIVISION LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 05-01 (Pursuant to the Landscaping and Lighting Act of 1972)

### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 05-01, 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 and irrigation systems, and walls.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property Within the

EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

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

MM/WBE #200174



L:\Contract Cities\Woodlake\Assessment Districts\2020\Working Docs\05 - W03006A Olive Vista-2020.doc

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 05-01 FISCAL YEAR 2020-2021

# EXHIBIT A RECORDING HISTORY

# **OLIVE VISTA SUBDIVISION**

INITIAL RECORDING Subdivision included: OLIVE VISTA	July 2005
SECOND RECORDING	July 2006
OLIVE VISTA	
THIRD RECORDING	July 2007
OLIVE VISTA	
FORTH RECORDING	July 2008
OLIVE VISTA	
FIFTH RECORDING	July 2009
OLIVE VISTA	
SIXTH RECORDING	July 2010
OLIVE VISTA	
SEVENTH RECORDING	July 2011
OLIVE VISTA	
EIGHTH RECORDING	July 2012
OLIVE VISTA	
NINTH RECORDING	July 2013
OLIVE VISTA	

TENTH RECORDING		
OLIVE VISTA		
ELEVENTH RECORDING	July 2015	
OLIVE VISTA		
TWELFTH RECORDING	July 2016	
OLIVE VISTA		
THIRTEENTH RECORDING	July 2017	
OLIVE VISTA		
FOURTEENTH RECORDING	July 2018	
OLIVE VISTA		
FIFTEENTH RECORDING	July 2019	
OLIVE VISTA		

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 05-01 FISCAL YEAR 2020-2021

## EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

#### **OLIVE VISTA SUBDIVISION**

#### ACTUAL COST 2019-2020

1.	MAIN	ITENANCE COSTS	
	A.	Contractor (Landscaping)	\$2,600.00
	В.	Maintenance of Street Lights	300.00
	C.	Miscellaneous	0.00
		Subtotal	\$2,900.00
2.	INCII	DENTAL COSTS	
	A.	Administration	\$800.00
	B.	Engineering (Annual Report)	270.00
	C.	County Fees	30.00
	D.	Cost Applied Non-Departmental	0.00
	Е.	Miscellaneous	200.00
		Subtotal	\$1,300.00
		TOTAL COST:	\$4,200.00
ΤΟΤΑ	L ASS	ESSMENT RECEIVED 2019-2020	\$4,200.00
ADJU	STME	NT TO 2020-2021 (Deficit to be carried forward)	\$0.00

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 05-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

# **OLIVE VISTA SUBDIVISION**

#### 1. MAINTENANCE COSTS

	A.	Contractor (Landscaping)	\$2,600.00
	B.	Maintenance of Street Lights	300.00
	C.	Capital	0.00
		Subtotal	\$2,900.00
2.	INCI	DENTAL COSTS	
	A.	Administration	\$800.00
	В.	Engineering (Annual Report)	270.00
	C.	County Fees	30.00
	D.	Cost applied non-departmental	0.00
	E.	Miscellaneous	200.00
		Subtotal	\$1,300.00
3.		PR YEAR ADJUSTMENT Exhibit B)	\$0.00
	DIST	RICT ASSESSMENT AMOUNT	\$4,200.00

Each of the 21 equivalent units will continue to be assessed \$200.00.

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 05-01 FISCAL YEAR 2020-2021

#### EXHIBIT D ASSESSMENT ROLL

## **OLIVE VISTA SUBDIVISION**

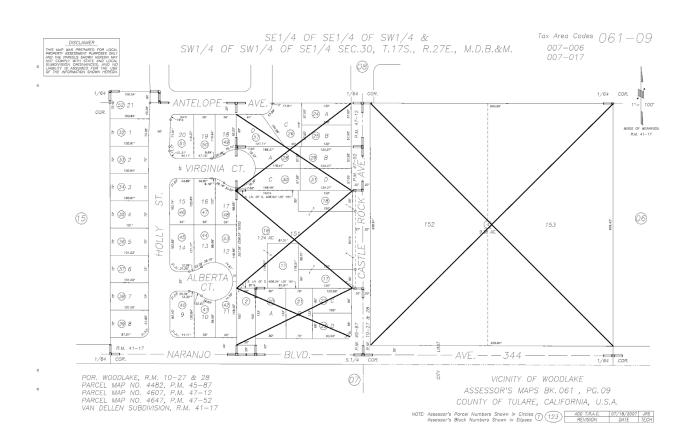
APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-090-032	\$200.00	Lupian, Elvia	137	Olive Vista
		199 Holly St.		
		Woodlake, CA 93286-1582		
061-090-033	\$200.00	Ledesma, Sergio	138	Olive Vista
		185 Holly St.		
	<b>*****</b>	Woodlake, CA 93286-1582	1.0.0	
061-090-034	\$200.00	Cuevas, Elizabeth	139	Olive Vista
		171 Holly St.		
0.61.000.005	<b>#2</b> 00.00	Woodlake, CA 93286-1582	1.40	
061-090-035	\$200.00	Guzman, Saul Ramirez	140	Olive Vista
		157 Holly St.		
0(1,000,02)	<b>#2</b> 00.00	Woodlake, CA 93286-1582	1.4.1	
061-090-036	\$200.00	Aguilar, Mario	141	Olive Vista
		143 Holly St.		
0(1,000,027	¢200.00	Woodlake, CA 93286-1582	1.40	Olive Vista
061-090-037	\$200.00	Piedad, Reynaldo	142	Olive Vista
		129 Holly St. Woodlake, CA 93286-1582		
061-090-038	\$200.00	Perez, Ramon	143	Olive Vista
001-090-038	\$200.00	115 Holly St.	145	Olive vista
		Woodlake, CA 93286-1582		
061-090-039	\$200.00	Mora, Yolanda	144	Olive Vista
001-070-057	\$200.00	101 Holly St.	177	Onve vista
		Woodlake, CA 93286-1582		
061-090-040	\$200.00	Ortega, Emmanuel	145	Olive Vista
001 090 010	\$200.00	110 Holly St.	115	onve visu
		Woodlake, CA 93286-1579		
061-090-041	\$200.00	Rodriguez, Antonio L. & Alicia M.	146	Olive Vista
	+	637 Alberta Ct.		
		Woodlake, CA 93286-1578		
061-090-042	\$200.00	Ledesma, Anna	147	Olive Vista
		651 Alberta Ct.		
		Woodlake, CA 93286-1578		
061-090-043	\$200.00	Marquez, Alejandro & Cynthia	148	Olive Vista
		654 Alberta Ct.		
		Woodlake, CA 93286-1578		

APN	\$		ASSESSMENT	
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-090-044	\$200.00	Aguilar, Richard 632 Alberta Ct. Woodlake, CA 93286-1578	149	Olive Vista
061-090-045	\$200.00	Mariscal, Crisol 171 E. Antelope Ave. Woodlake, CA 93286-1505	150	Olive Vista
061-090-046	\$200.00	Lopez, Jose Andres 154 Holly St. Woodlake, CA 93286-1580	151	Olive Vista
061-090-047	\$200.00	Hagen, Jerome H. 631 Virginia Ct. Woodlake, CA 93286-1584	152	Olive Vista
061-090-048	\$200.00	Hernandez, Luz Elena Rico De & Miguel 653 Virginia Ct. Woodlake, CA 93286-1584	153	Olive Vista
061-090-049	\$200.00	Shaver, Cindy L. 656 Virginia Ct. Woodlake, CA 93286-1584	154	Olive Vista
061-090-050	\$200.00	Hernandez-Sanchez, Leonardo 634 Virginia Ct. Woodlake, CA 93286-1584	155	Olive Vista
061-090-051	\$200.00	Rodriguez, Saul & Gloria 192 Holly St. Woodlake, CA 93286-1581	156	Olive Vista
061-090-052	\$200.00	Acosta, Ana C. 213 Holly St. Woodlake, CA 93286	157	Olive Vista

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 05-01 FISCAL YEAR 2020-2021

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

#### **OLIVE VISTA SUBDIVISION**



## ENGINEER'S REPORT OF CITY OF WOODLAKE CASTLE ROCK PARK PHASE 2 LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 12-01 (Pursuant to the Landscaping and Lighting Act of 1972)

#### **FISCAL YEAR 2020-2021**

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 12-01, 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 and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,

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



MM/WBE #200174

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 12-01 FISCAL YEAR 2020-2021

### EXHIBIT A RECORDING HISTORY

# **CASTLE ROCK PARK PHASE 2**

INITIAL RECOR Subdivisi	DING ion included: CASTLE ROCK PARK PHASE 2	July 2012
SECOND RECO	RDING	July 2013
	CASTLE ROCK PARK PHASE 2	
THIRD RECORD	DING	July 2014
	CASTLE ROCK PARK PHASE 2	
FOURTH RECO	RDING	July 2015
	CASTLE ROCK PARK PHASE 2	
FIFTH RECORD	ING	July 2016
	CASTLE ROCK PARK PHASE 2	
SIXTH RECORD	DING	July 2017
	CASTLE ROCK PARK PHASE 2	
SEVENTH RECO	DRDING	July 2018
	CASTLE ROCK PARK PHASE 2	
EIGHTH RECOR	RDING	July 2019
	CASTLE ROCK PARK PHASE 2	

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 12-01 FISCAL YEAR 2020-2021

# EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

# CASTLE ROCK PARK PHASE 2

#### ACTUAL COST 2019-2020

1.	MAI	NTENANCE COSTS	
	A.	Contractor (Landscaping)	\$3,150.00
	В.	Maintenance of Street Lights	450.00
	С.	Miscellaneous	500.00
		Subtotal	\$4,100.00
2.	INC	IDENTAL COSTS	
	А.	Administration	\$500.00
	В.	Engineering (Annual Report)	300.00
	С.	County Fees	70.00
	D.	Cost Applied Non-Departmental	0.00
		Subtotal	\$870.00
		TOTAL COST:	\$4,970.00
TOT	ΓAL A	SSESSMENT RECEIVED 2019-2020	\$4,970.00
AD.	JUSTM	IENT TO 2020-2021 (Deficit to be carried forward)	\$0.00

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 12-01 FISCAL YEAR 2020-2021

# EXHIBIT C ESTIMATED ASSESSMENTS

# **CASTLE ROCK PARK PHASE 2**

1.	MA	INTENANCE COSTS	
	А.	Contractor (Landscaping)	\$3,150.00
	В.	Electricity for Street Light	450.00
	С.	Special Department Expense	500.00
		Subtotal	\$4,100.00
2.	INC	CIDENTAL COSTS	
	А.	Administration	\$500.00
	В.	Engineering (Annual Report)	300.00
	С.	County Fees	70.00
	D.	Costs Applied, Maintenance Shop	0.00
	Ε.	Costs Applied, Non-Dept.	0.00
		Subtotal	\$870.00
		TOTAL	\$4,970.00
3.	PRI	OR YEAR ADJUSTMENT	
	(See	e Exhibit B)	\$0.00
	DIS	TRICT ASSESSMENT AMOUNT	\$4,970.00

Each of the 28 equivalent units will continue to be assessed \$177.50.

# ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 12-01 FISCAL YEAR 2020-2021

# EXHIBIT D ASSESSMENT ROLL

# **CASTLE ROCK PARK PHASE 2**

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-240-043	\$177.50	Diaz, Nicholas & Elida	158	Castle Rock Park
		602 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286		
061-240-044	\$177.50	Justice, Lydia R	159	Castle Rock Park
		612 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286-1342		
061-240-045	\$177.50	Vargas, Brenda	160	Castle Rock Park
		622 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286		
061-240-046	\$177.50	Ramirez-Maldonado,	161	Castle Rock Park
		Vicente		Phase 2
		632 E. Sierra Ave.		
		Woodlake CA 93286		
061-240-047	\$177.50	Acosta, Fidel A.	162	Castle Rock Park
		642 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286-1342		
061-240-048	\$177.50	Wiersdorfer, Harold & Sherri	163	Castle Rock Park
		652 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286-1342		
061-240-049	\$177.50	Avalos, Mateo Jr. & Fatima	164	Castle Rock Park
		662 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286		
061-240-050	\$177.50	Ramirez, Yuriana	165	Castle Rock Park
		672 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286-1342		
061-240-051	\$177.50	Castro, Mario Baltazar	166	Castle Rock Park
		6629 Klump Ave. #3		Phase 2
		N. Hollywood, CA 91606		
061-240-052	\$177.50	Ramirez, Jasmine Elisa	167	Castle Rock Park
		692 E. Sierra Ave.		Phase 2
		Woodlake, CA 93286-1342		

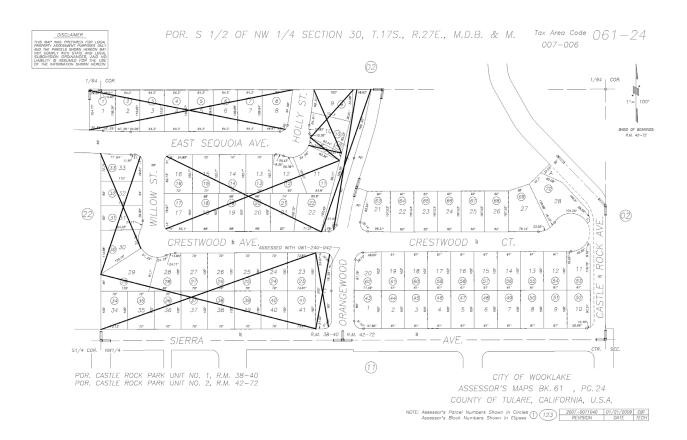
APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-240-053	\$177.50	Alatorre, Miguel A F &	168	Castle Rock Park
		Maria D L L Perez		Phase 2
		693 Crestwood Ct.		
		Woodlake, CA 93286-2108		
061-240-054	\$177.50	Aguirre, Efrain Rosales	169	Castle Rock Park
		683 Crestwood Ct.		Phase 2
		Woodlake, CA 93286		
061-240-055	\$177.50	Palafox, Alma & Gerardo	170	Castle Rock Park
		673 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2108		
061-240-056	\$177.50	Zacarias, Luis Fernando Nunez	171	Castle Rock Park
		& Lorena		Phase 2
		663 Crestwood Ct.		
		Woodlake, CA 93286-2108		
061-240-057	\$177.50	Antunez, Jorge L. & Anita	172	Castle Rock Park
		Benavides		Phase 2
		653 Crestwood Ct.		
		Woodlake, CA 93286-2108		
061-240-058	\$177.50	Esparza, Federico & Martha	173	Castle Rock Park
		643 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2108		
061-240-059	\$177.50	Valencia, Michelle	174	Castle Rock Park
		633 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2108		
061-240-060	\$177.50	Mendez, Tomas Jr.	175	Castle Rock Park
		632 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		
061-240-061	\$177.50	Topete, Lazaro Garcia	176	Castle Rock Park
		613 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2108		
061-240-062	\$177.50	Lopez, Marco A.	177	Castle Rock Park
		603 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2108		
061-240-063	\$177.50	Camberos, Ramiro Guidor	178	Castle Rock Park
		604 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		
061-240-064	\$177.50	Espinoza, Jose & Maria Del	179	Castle Rock Park
		Carmen		Phase 2
		614 Crestwood Ct.		
	<b>•</b> • <b>-</b> •	Woodlake, CA 93286-2107	-	
061-240-065	\$177.50	Lopez, Antonio	180	Castle Rock Park
		624 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-240-066	\$177.50	Velasquez, Maria Luisa	181	Castle Rock Park
		634 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		
061-240-067	\$177.50	Villegas, Marisol	182	Castle Rock Park
		644 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		
061-240-068	\$177.50	Navarro, Ernesto & Maria E.	183	Castle Rock Park
		654 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		
061-240-069	\$177.50	Clacher, Aaron	184	Castle Rock Park
		P.O. Box 1817		Phase 2
		Visalia, CA 93279		
061-240-070	\$177.50	Ramos, Heriberto D. Guizar	185	Castle Rock Park
		674 Crestwood Ct.		Phase 2
		Woodlake, CA 93286-2107		

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 12-01 FISCAL YEAR 2020-2021

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

#### **CASTLE ROCK PARK PHASE 2**



#### **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)

## **FISCAL YEAR 2020-2021**

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	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
ενμιριτ ε	Diagram Showing All Darcels of Peel Property V

EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,

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



MM/wbe #200174

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 18-01 FISCAL YEAR 2020-2021

### EXHIBIT A RECORDING HISTORY

# VALENCIA HEIGHTS SUBDIVISION

INITIAL RECORDING Subdivision included: VALENCIA HEIGHTS

SECOND RECORDING Subdivision included: VALENCIA HEIGHTS July 2018

July 2019

## ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 18-01 FISCAL YEAR 2020-2021

#### EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

# VALENCIA HEIGHTS SUBDIVISION

# ACTUAL COST 2019-2020

1.	MAI	MAINTENANCE COSTS		
	A.	Contractor (Landscaping)	N/A	
	B.	Maintenance of Street Lights	N/A	
	C.	Miscellaneous	N/A	
		Subtotal	N/A	
2.	INC	IDENTAL COSTS		
	А.	Administration	N/A	
	B.	Engineering (Annual Report)	N/A	
	C.	County Fees	N/A	
	D.	Cost Applied Non-Departmental	N/A	
	E.	Miscellaneous	N/A	
		Subtotal		
		TOTAL COST:	N/A	
	ТОТ	AL ASSESSMENT RECEIVED 2019-2020	N/A	
	ADJ	USTMENT TO 2020-2021 (Deficit to be carried forward)	N/A	

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 18-01 FISCAL YEAR 2020-2021

### EXHIBIT C ESTIMATED ASSESSMENTS

#### VALENCIA HEIGHTS SUBDIVISION

#### 1. MAINTENANCE COSTS

	A.	Contractor (Landscaping)	\$5,000.00
	В.	Maintenance of Street Lights	700.00
	C.	Capital	0.00
		Subtotal	\$5,700.00
2.	INCI	DENTAL COSTS	
	A.	Administration	\$800.00
	В.	Engineering (Annual Report)	500.00
	C.	County Fees	0.00
	D.	Cost Applied Non-Departmental	0.00
	E.	Miscellaneous	200.00
		Subtotal	\$1,500.00
3.		DR YEAR ADJUSTMENT Exhibit B)	N/A
	DIST	TRICT ASSESSMENT AMOUNT	\$7,200.00

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 FISCAL YEAR 2020-2021

# EXHIBIT D ASSESSMENT ROLL

#### VALENCIA HEIGHTS SUBDIVISION

APN	\$	NAME	ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-230-045	\$102.86	Gonzalez-Alvarado, Berenice	186	Valencia Heights
		619 N. Citrus St.		
		Woodlake, CA 93286		
061-230-046	\$102.86	Bravo, Gabriela	187	Valencia Heights
		617 N. Citrus St.		
		Woodlake, CA 93286		
061-230-047	\$102.86	Rodriguez, Esteban and Amauri	188	Valencia Heights
		Santana		
		615 N. Citrus St.		
		Woodlake, CA 93286		
061-230-048	\$102.86	Martinez, Rolando	189	Valencia Heights
		613 N. Citrus St.		
		Woodlake, CA 93286		
061-230-049	\$102.86	Marquez, Yolanda	190	Valencia Heights
		611 N. Citrus St.		
		Woodlake, CA 93286		
061-230-050	\$102.86	Valadez, Juan Luis	191	Valencia Heights
		609 N. Citrus St.		
		Woodlake, CA 93286		
061-230-051	\$102.86	Reyes, Eric	192	Valencia Heights
		727 N. Shasta Ave.		_
		Farmersville, CA 93223		
061-230-052	\$102.86	Velazquez, Olga	193	Valencia Heights
		605 N. Citrus St.		c
		Woodlake, CA 93286		
061-230-053	\$102.86	Marin, Eduardo Morales	194	Valencia Heights
		509 N. Valencia Blvd.		e
		Woodlake, CA 93286		
061-230-054	\$102.86	Cervantes, Fernando Lugo	195	Valencia Heights
		601 N. Citrus St.	-	0
		Woodlake, CA 93286		
061-230-055	\$102.86	Gaona, Enrique W. Jr. and Ashley E.	196	Valencia Heights
	· · · · ·	171 S. Magnolia Ave. Apt B		8
		Woodlake, CA 93286		

APN	\$	NAME	ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-220-038	\$102.86	Renteria Jr., Raul	197	Valencia Heights
		350 N. Valencia Blvd.		
061 220 020	\$102.86	Woodlake, CA 93286	100	Valancia Haishta
061-220-039	\$102.86	Larios, Maribel Ortega 595 N. Citrus St.	198	Valencia Heights
061-220-040	\$102.86	Woodlake, CA 93286 Solis, Manuel IV & Angelica Marie	199	Valencia Heights
001-220-040	\$102.80	593 N. Citrus St.	199	valencia rieignis
		Woodlake, CA 93286		
061-220-041	\$102.86	Crisanto, Vincent Michael	200	Valencia Heights
001-220-041	\$102.80	591 N. Citrus St.	200	v alchela Heights
		Woodlake, CA 93286		
061-220-042	\$102.86	Landeros, Lorenzo De Luna	201	Valencia Heights
001-220-042	\$102.00	381 Danielle Way #B	201	v alchela Heights
		Woodlake, CA 93286		
061-220-044	\$102.86	Reyes, Fermin Rodriquez	202	Valencia Heights
001 220 011	\$102.00	15856 Rosaline Ave.	202	v aleneia Heights
		Ivanhoe, CA 93235		
061-220-045	\$102.86	Sanchez, Francisco J. Aguilar	203	Valencia Heights
001 220 015	\$102.00	755 Watchumna Ave.	205	v alenena Heights
		Woodlake, CA 93286		
061-220-046	\$102.86	Menjivar, Norman	204	Valencia Heights
	+	254 N Acacia St.		
		Woodlake, CA 93286		
061-220-047	\$102.86	Orozco-Cervantes, Dinora Josefina	205	Valencia Heights
		613 Crestwood Ct.		U
		Woodlake, CA 93286		
061-220-048	\$102.86	Herrera, Victor Ramirez	206	Valencia Heights
		673 Laure Ln.		
		Woodlake, CA 93286		
061-220-049	\$102.86	Valenzuela, Sandra Beatris	207	Valencia Heights
		343 Forest Rd.		
		Woodlake, CA 93286		
061-220-050	\$102.86	Leon, Regino Perez	208	Valencia Heights
		188 Manzanilla St.		
		Woodlake, CA 93286		
061-220-051	\$102.86	Oliveras, Javier Armando	209	Valencia Heights
		204 S. Pepper St.		
		Woodlake, CA 93286		
061-220-052	\$102.86	Moran, Cattrece Maree	210	Valencia Heights
		713 1 <sup>st</sup> St.		
		Exeter, CA 93221		
061-220-053	\$102.86	Avila, Matias Avila	211	Valencia Heights
		678 Pine St.		
0.61.000.000	<b>.</b>	Woodlake, CA 93286		** 1 . **
061-220-054	\$102.86	Self Help Enterprises	212	Valencia Heights
		PO Box 6520		
		Visalia, CA 93290-6520		

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-220-055	\$102.86	Self Help Enterprises	213	Valencia Heights
		PO Box 6520		
		Visalia, CA 93290-6520		
061-230-056	\$102.86	Self Help Enterprises	214	Valencia Heights
		PO Box 6520		
		Visalia, CA 93290-6520		
061-230-057	\$102.86	Self Help Enterprises	215	Valencia Heights
		PO Box 6520		
		Visalia, CA 93290-6520		
061-230-058	\$102.86	Self Help Enterprises	216	Valencia Heights
		PO Box 6520		
0.61.000.050	<b>#103</b> .06	Visalia, CA 93290-6520		<b></b>
061-230-059	\$102.86	Self Help Enterprises	217	Valencia Heights
		PO Box 6520		
0(1.000.0(0	¢10 <b>2</b> .06	Visalia, CA 93290-6520	010	<b>X7.1 ' TT ' 1</b> /
061-230-060	\$102.86	Self Help Enterprises	218	Valencia Heights
		PO Box 6520		
0(1 220 0(1	¢102.96	Visalia, CA 93290-6520	210	<b>X7.1 . TT .</b> 14
061-230-061	\$102.86	Self Help Enterprises	219	Valencia Heights
		PO Box 6520		
0(1 220 0(2	\$102.86	Visalia, CA 93290-6520	220	Valancia II. ahta
061-230-062	\$102.86	Self Help Enterprises PO Box 6520	220	Valencia Heights
061-230-063	\$102.86	Visalia, CA 93290-6520	221	Valancia Usishta
001-230-003	\$102.80	Self Help Enterprises PO Box 6520	221	Valencia Heights
		Visalia, CA 93290-6520		
061-230-064	\$102.86	Self Help Enterprises	222	Valencia Heights
001-230-004	\$102.80	PO Box 6520		v alchela Heights
		Visalia, CA 93290-6520		
061-230-065	\$102.86	Self Help Enterprises	223	Valencia Heights
001-230-003	\$102.00	PO Box 6520	225	v alchela Heights
		Visalia, CA 93290-6520		
061-230-066	\$102.86	Self Help Enterprises	224	Valencia Heights
001 250 000	¢102.00	PO Box 6520	221	v aleneta Heights
		Visalia, CA 93290-6520		
061-230-067	\$102.86	Self Help Enterprises	225	Valencia Heights
001 200 007	¢102.00	PO Box 6520		, alenena mergina
		Visalia, CA 93290-6520		
061-230-068	\$102.86	Self Help Enterprises	226	Valencia Heights
	+	PO Box 6520		8
		Visalia, CA 93290-6520		
061-230-069	\$102.86	Self Help Enterprises	227	Valencia Heights
		PO Box 6520		8
		Visalia, CA 93290-6520		
061-230-070	\$102.86	Self Help Enterprises	228	Valencia Heights
		PO Box 6520		0
		Visalia, CA 93290-6520		

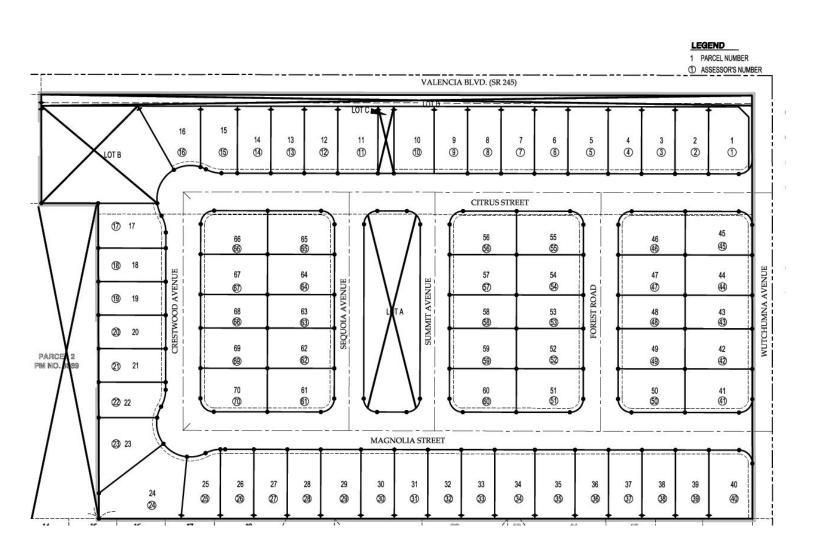
APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-230-071	\$102.86	Self Help Enterprises	229	Valencia Heights
		PO Box 6520		
0(1.000.070	¢10 <b>2</b> 06	Visalia, CA 93290-6520	220	X7.1 . XX . 1.
061-230-072	\$102.86	Uribe, Eva	230	Valencia Heights
		103 E. Wutchumna Ave.		
0(1 220 072	¢102.06	Woodlake, CA 93286	221	<b>X7.1 * TT * 1</b> 4
061-230-073	\$102.86	Reynoso, Jose A. & Corinne Ann 102 E. Forest Rd.	231	Valencia Heights
061-230-074	\$102.86	Woodlake, CA 93286	232	Valencia Heights
001-230-074	\$102.80	Self Help Enterprises PO Box 6520	232	valencia Heights
061-230-075	\$102.86	Visalia, CA 93290-6520	233	Valencia Heights
001-230-073	\$102.80	Self Help Enterprises PO Box 6520	255	valencia Heights
		Visalia, CA 93290-6520		
061-230-076	\$102.86		234	Valencia Heights
001-230-070	\$102.80	Self Help Enterprises PO Box 6520	234	valencia riegnis
		Visalia, CA 93290-6520		
061-230-077	\$102.86	Self Help Enterprises	235	Valencia Heights
001-230-077	\$102.80	PO Box 6520	255	valencia riegnis
		Visalia, CA 93290-6520		
061-230-078	\$102.86	Self Help Enterprises	236	Valencia Heights
001-230-078	\$102.80	PO Box 6520	230	valencia rieigins
		Visalia, CA 93290-6520		
061-230-079	\$102.86	Self Help Enterprises	237	Valencia Heights
001-230-079	\$102.80	PO Box 6520	237	valencia rieigins
		Visalia, CA 93290-6520		
061-230-080	\$102.86	Self Help Enterprises	238	Valencia Heights
001-230-080	\$102.80	PO Box 6520	238	v alcheta Heights
		Visalia, CA 93290-6520		
061-230-081	\$102.86	Self Help Enterprises	239	Valencia Heights
001-250-001	\$102.00	PO Box 6520	237	v alchela Heights
		Visalia, CA 93290-6520		
061-230-082	\$102.86	Ornelas-Montes, Lorenzo	240	Valencia Heights
001-250-002	\$102.00	15975 Ave. 327 Unit #B-18	240	v alchela Heights
		Ivanhoe, CA 93235		
061-230-083	\$102.86	Luis, Marisela	241	Valencia Heights
001 250 005	ψ102.00	102 E. Summit Ave.	211	v aleneia Heights
		Woodlake, CA 93286-1266		
061-230-084	\$102.86	Self Help Enterprises	242	Valencia Heights
200 200 001	¢10 <b>2</b> .00	PO Box 6520	212	( arenera riengints
		Visalia, CA 93290-6520		
061-230-085	\$102.86	Self Help Enterprises	243	Valencia Heights
		PO Box 6520		8
		Visalia, CA 93290-6520		
061-230-086	\$102.86	Self Help Enterprises	244	Valencia Heights
		PO Box 6520		0
		Visalia, CA 93290-6520		

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-230-087	\$102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290-6520	245	Valencia Heights
061-220-056	\$102.86	Andrade, Blanca 111 E. Sequoia Ave. Woodlake, CA 93286	246	Valencia Heights
061-220-057	\$102.86	Miranda, Gina Josefina 109 E. Sequoia Ave. Woodlake, CA 93286	247	Valencia Heights
061-220-058	\$102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290-6520	248	Valencia Heights
061-220-059	\$102.86	Meza, Yadira 105 E. Sequoia Ave. Woodlake, CA 93286	249	Valencia Heights
061-220-060	\$102.86	De Cruz, Irma Araiza 103 E. Sequoia Ave. Woodlake, CA 93286	250	Valencia Heights
061-220-061	\$102.86	Briceno, Ernesto 102 E. Crestwood Ave. Woodlake, CA 93286	251	Valencia Heights
061-220-062	\$102.86	Guion, Griselda 104 E. Crestwood Ave. Woodlake, CA 93286	252	Valencia Heights
061-220-063	\$102.86	Meza, Jose 199 Aracin St. Woodlake, CA 93286	253	Valencia Heights
061-220-064	\$102.86	Baeza, Juan & Yolanda 311 N. Magnolia St., #B Woodlake, CA 93286	254	Valencia Heights
061-220-065	\$102.86	Espinoza, Teresa 110 E. Crestwood Ave. Woodlake, CA 93286	255	Valencia Heights

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 18-01 FISCAL YEAR 2020-2021

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

#### VALENCIA HEIGHTS SUBDIVISION



#### ENGINEER'S REPORT OF CITY OF WOODLAKE CASTLE ROCK PARK SUBDIVISION PHASE 3 LANDSCAPE AND LIGHTING ASSESSMENT DISTRICT NO. 19-01 (Pursuant to the Landscaping and Lighting Act of 1972)

#### FISCAL YEAR 2020-2021

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 19-01, 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, playground, trails, lighting systems, irrigation systems, and walls.

This report consists of five exhibits, as follows:

EXHIBIT A	Recording History
EXHIBIT B	Recapitalization of Assessments
EXHIBIT C	Estimated Assessments
EXHIBIT D	Assessment Roll
EXHIBIT E	A Diagram Showing All of Parcels of Real Property Within the Assessment District

Respectfully submitted,

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



MM/WBE #200174

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 19-01 FISCAL YEAR 2020-2021

#### EXHIBIT A RECORDING HISTORY

#### **CASTLE ROCK PARK SUBDIVISION PHASE 3**

INITIAL RECORDING Subdivision included: CASTLE ROCK PARK July 2019

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPING AND LIGHTING DISTRICT NO. 19-01 FISCAL YEAR 2020-2021

#### EXHIBIT B RECAPITALIZATION OF ASSESSMENTS

#### **CASTLE ROCK PARK SUBDIVISION PHASE 3**

#### ACTUAL COST 2019-2020

1.	MAIN	TENANCE COSTS	
	А.	Contractor (Landscaping and Irrigation)	N/A
	<b>B</b> . 1	Maintenance of Street Lights	N/A
	<b>C</b> . 1	Playground Maintenance	N/A
	D. ′	Trail Maintenance	N/A
	E.	Wall Maintenance	N/A
		Subtotal	
2.	INCID	ENTAL COSTS	
	Α.	Administration	N/A
	<b>B</b> . 1	Engineering (Annual Report)	N/A
	C. (	County Fees	N/A
	D. (	Cost Applied Non-Departmental	N/A
	<b>E.</b> 1	Miscellaneous	N/A
		Subtotal	N/A
		TOTAL COST	N/A
	TOTA	L ASSESSMENT RECEIVED 2019-2020	N/A
	ADJUS	STMENT TO 2020-2021 (Deficit to be carried forward)	N/A

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 18-01 FISCAL YEAR 2020-2021

#### EXHIBIT C ESTIMATED ASSESSMENTS

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping and Irrigation)	\$4,500.00
	B. Maintenance of Street Lights	\$700.00
	C. Playground Maintenance	\$1,500.00
	D. Trail Maintenance	\$3,000.00
	E. Wall Maintenance	\$1,000.00
	Subtotal	\$10,700.00
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	\$1,500.00
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)	N/A
	DISTRICT ASSESSMENT AMOUNT	\$12,200.00

Each of the 59 equivalent units will continue to be assessed \$206.78.

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 19-01 FISCAL YEAR 2020-2021

#### EXHIBIT D ASSESSMENT ROLL

#### **CASTLE ROCK PARK SUBDIVISION PHASE 3**

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-250-001	\$206.78	Gonzalez Martin Alfonso & Gonzalez Paris Marie 501 E. Wutchumna Ave. Woodlake, CA 93286	256	Castle Rock Park Phase 3
061-250-002	\$206.78	Lagunas, Marcos 503 E. Wutchumna Ave. Woodlake, CA 93286	257	Castle Rock Park Phase 3
061-250-003	\$206.78	Garcia, Maximiliano Luis & Herrera Andrea Renee 505 E. Wutchumna Ave. Woodlake, CA 93286	258	Castle Rock Park Phase 3
061-250-004	\$206.78	Olmos, Pedro Raul 507 E. Wutchumna Ave. Woodlake, CA 93286	259	Castle Rock Park Phase 3
061-250-005	\$206.78	Perez, Gerardo 509 E. Wutchumna Ave. Woodlake, CA 93286	260	Castle Rock Park Phase 3
061-250-006	\$206.78	Equihua, Gabriela 511 E. Wutchumna Ave. Woodlake, CA 93286	261	Castle Rock Park Phase 3
061-250-007	\$206.78	Saldivar, Lizette 513 E. Wutchumna Ave. Woodlake, CA 93286	262	Castle Rock Park Phase 3
061-250-008	\$206.78	Pena, Horacio 515 E. Wutchumna Ave. Woodlake, CA 93286	263	Castle Rock Park Phase 3
061-250-009	\$206.78	Bueno, Crystal M. 601 E. Wutchumna Ave. Woodlake, CA 93286	264	Castle Rock Park Phase 3
061-250-010	\$206.78	Castle Rock Communities, LLC P.O. Box 4742 Paso Robles, CA 93447	265	Castle Rock Park Phase 3
061-250-011	\$206.78	Hernandez, Ruben B Jr. 622 Orangewood Dr. Woodlake, CA 93286	266	Castle Rock Park Phase 3

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-250-012	\$206.78	Jimenez, Angelica 620 Orangewood Dr.	267	Castle Rock Park Phase 3
		Woodlake, CA 93286		
061-250-013	\$206.78	Santiago, Jasmin	268	Castle Rock Park
		618 Orangewood Dr.		Phase 3
		Woodlake, CA 93286		
061-250-014	\$206.78	Cornejo, Rodriguez Jessica &	269	Castle Rock Park
		Rodriguez Gerardo		Phase 3
		616 Orangewood Dr.		
		Woodlake, CA 93286		
061-250-015	\$206.78	Rodriguez, Abraham & Brianna	270	Castle Rock Park
		614 Orangewood Dr.		Phase 3
		Woodlake, CA 93286		
061-250-016	\$206.78	Perez, Jose Uriel	271	Castle Rock Park
		612 Orangewood Dr.		Phase 3
		Woodlake, CA 93286		
061-250-017	\$206.78	Gonzalez, Pedro & Nolasco	272	Castle Rock Park
		Cristina		Phase 3
		610 Orangewood Dr.		
		Woodlake, CA 93286		
061-250-018	\$206.78	Gonzalez, Martha Montes & Luna,	273	Castle Rock Park
		Donate Ismael		Phase 3
		608 Orangewood Dr.		
		Woodlake, CA 93286		
061-250-019	\$206.78	Gonzalez, Jaime & Nolasco	274	Castle Rock Park
		Alejandra		Phase 3
		606 Orangewood Dr.		
		Woodlake, CA 93286		
061-240-079	\$206.78	Diaz, Simon & Sarah	275	Castle Rock Park
		604 Orangewood Dr.		Phase 3
		Woodlake, CA 93286		
061-240-080	\$206.78	Rogers, Estefania & Rogers	276	Castle Rock Park
		Zachery Clayton		Phase 3
		602 Orangewood Dr.		
		Woodlake, CA 93286		
061-240-071	\$206.78	Castle Rock Communities, LLC	277	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-240-072	\$206.78	Castle Rock Communities, LLC	278	Castle Rock Park
	+	P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		2
061-240-073	\$206.78	Castle Rock Communities, LLC	279	Castle Rock Park
201 2 10 0 10	<i>4</i> <b>2</b> 00.70	P.O. Box 4742	_//	Phase 3
		Paso Robles, CA 93447		1 11450 5
061-240-074	\$206.78	Castle Rock Communities, LLC	280	Castle Rock Park
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		Paso Robles, CA 93447		i nuse 3

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-240-075	\$206.78	Castle Rock Communities, LLC	281	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-240-076	\$206.78	Castle Rock Communities, LLC	282	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-240-077	\$206.78	Garcia, Catalina	283	Castle Rock Park
		502 E. Sequoia Ave.		Phase 3
		Woodlake, CA 93286		
061-240-078	\$206.78	Vallejo, Ampelio & Sandra	284	Castle Rock Park
		504 E. Sequoia Ave.		Phase 3
		Woodlake, CA 93286		
061-250-020	\$206.78	Miranda, Armando & Rocha	285	Castle Rock Park
		Cobarrubias Emilia		Phase 3
		505 Summit Ave.		
		Woodlake, CA 93286		
061-250-021	\$206.78	Castle Rock Communities, LLC	286	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-022	\$206.78	Castle Rock Communities, LLC	287	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-023	\$206.78	Castle Rock Communities, LLC	288	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-024	\$206.78	Castle Rock Communities, LLC	289	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-025	\$206.78	Castle Rock Communities, LLC	290	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-026	\$206.78	Castle Rock Communities, LLC	291	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-027	\$206.78	Castle Rock Communities, LLC	292	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-028	\$206.78	Castle Rock Communities, LLC	293	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-029	\$206.78	Castle Rock Communities, LLC	294	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-030	\$206.78	Castle Rock Communities, LLC	295	Castle Rock Park
P.O. Box 4742			Phase 3	
		Paso Robles, CA 93447		
061-250-031	\$206.78	Castle Rock Communities, LLC	296	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		

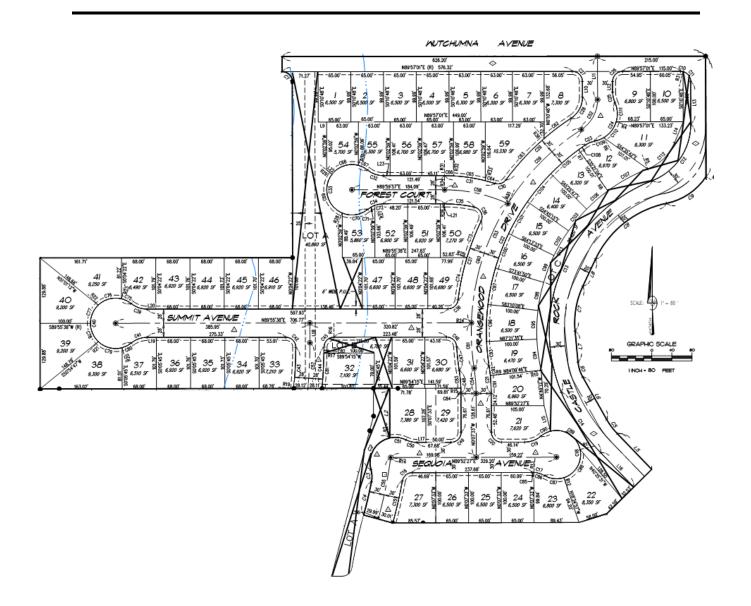
APN	\$ A MOUNT	NAME	ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-250-032	\$206.78	Castle Rock Communities, LLC	297	Castle Rock Park
		P.O. Box 4742		Phase 3
0(1 050 022	¢207.79	Paso Robles, CA 93447	20.9	C = = (1 = D = = 1 = D = = 1 =
061-250-033	\$206.78	Castle Rock Communities, LLC	298	Castle Rock Park
		P.O. Box 4742		Phase 3
0.61.050.024	<b>\$206.70</b>	Paso Robles, CA 93447	200	
061-250-034	\$206.78	Castle Rock Communities, LLC	299	Castle Rock Park
		P.O. Box 4742		Phase 3
0.61.050.025	<b>\$206.70</b>	Paso Robles, CA 93447	200	
061-250-035	\$206.78	Castle Rock Communities, LLC	300	Castle Rock Park
		P.O. Box 4742		Phase 3
0.61.050.006	<b>\$206.50</b>	Paso Robles, CA 93447	201	
061-250-036	\$206.78	Castle Rock Communities, LLC	301	Castle Rock Park
		P.O. Box 4742		Phase 3
	****	Paso Robles, CA 93447		~
061-250-037	\$206.78	Castle Rock Communities, LLC	302	Castle Rock Park
		P.O. Box 4742		Phase 3
	****	Paso Robles, CA 93447		~
061-250-038	\$206.78	Castle Rock Communities, LLC	303	Castle Rock Park
		P.O. Box 4742		Phase 3
	****	Paso Robles, CA 93447	<b>- - - - - - - - - -</b>	~
061-250-039	\$206.78	Castle Rock Communities, LLC	304	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-040	\$206.78	Castle Rock Communities, LLC	305	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-041	\$206.78	Castle Rock Communities, LLC	306	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-042	\$206.78	Castle Rock Communities, LLC	307	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-043	\$206.78	Castle Rock Communities, LLC	308	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-044	\$206.78	Castle Rock Communities, LLC	309	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-045	\$206.78	Castle Rock Communities, LLC	310	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-046	\$206.78	Castle Rock Communities, LLC	311	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-047	\$206.78	Castle Rock Communities, LLC	312	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		

APN	\$		ASSESSMENT	SUBDIV.
NUMBER	AMOUNT	NAME	NUMBER	DESCRIPTION
061-250-048	\$206.78	Castle Rock Communities, LLC	313	Castle Rock Park
		P.O. Box 4742		Phase 3
		Paso Robles, CA 93447		
061-250-049	\$206.78	Ornelas, Javier Jr.	314	Castle Rock Park
		617 Orangewood Dr.		Phase 3
		Woodlake, CA 93286		

#### ENGINEER'S REPORT OF CITY OF WOODLAKE LANDSCAPE AND LIGHTING DISTRICT NO. 19-01 FISCAL YEAR 2020-2021

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

#### **CASTLE ROCK PARK SUBDIVISION PHASE 3**



### City of Woodlake

#### AGENDA ITEM V-B July 27, 2020 Prepared by Jason Waters, City Staff

#### **SUBJECT:**

Action: Adoption of Resolution: Approval of the City of Woodlake Dial-A-Ride Title VI Program

#### **BACKGROUND:**

The purpose of the Title VI Program is to establish guidelines to effectively monitor and ensure that the City of Woodlake transit services are in compliance with FTA Title VI requirements. Title VI states that "no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The FTA is required to ensure that federally-supported transit services and related benefits are provided consistent with Title VI. The Title VI Report requires an update every three years.

#### **DISCUSSION:**

The City of Woodlake will ensure that its programs, policies, and activities comply with Department of Transportation's (DOT) Title VI Regulations (49 CFR Part 21) and with Limited English Proficient (LEP) Persons requirements (70 FR 74087, December 14, 2005). The City is committed to creating and maintaining a public transportation system that is free of all forms of discrimination. The City will take necessary preventive, corrective and disciplinary actions to stem behavior that violates this policy or the rights and privileges it is designed to protect. FTA requires recipients to documents compliance with DOT Title VI regulations by submitting a Title VI Program to their FTA regional civil rights officer once every three years.

#### **RECOMMENDATIONS:**

City staff recommends that Council approve City of Woodlake Dial-A-Ride Tile VI Program. The Program has been reviewed and conditionally approved by Caltrans.

#### FISCAL IMPACT:

There is no fiscal impact to the City's General Fund to implement the program.

#### **ATTACHMENTS:**

- 1. Resolution: Approval of the City of Woodlake Dial-A-Ride Tile VI Program
- 2. Attachment 1: City of Woodlake Dial-A-Ride Tile VI Program Under Separate Cover

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

In the matter of:

APPROVAL OF THE CITY OF WOODLAKE ) Resolution No. 20-DIAL-A-RIDE TITLE VI PROGRAM )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the City of Woodlake Dial-A-Ride Title VI Program.

WHEREAS, the City of Woodlake, as operator of Woodlake Dial-A-Ride, is a recipient of federal funds and is required to meet federal regulatory requirements for Title VI of the Civil Rights Program, 49 CFR part 21.7 and regulations including Title VI, Civil Rights Program and FTA Circular 4702.1B; and

WHEREAS, the City of Woodlake assures that no persons or group of persons on the basis of race, color, or national origin, including limited English proficient persons are subjected to discrimination in the level and quality of transportation services, programs and activities provided, whether federally funded or not; and

WHEREAS, the City of Woodlake must update its Title VI Program every three years; and

NOW, THEREFORE, THE CITY OF WOODLAKE HEREBY FINDS, ORDERS, AND RESOLVES AS FOLLOWS:

- 1. The above recitals are true and correct.
- 2. The Council hereby adopts the City of Woodlake Title VI Program.
- 3. This resolution is effective immediately upon adoption.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

## City of Woodlake

#### AGENDA ITEM V-C July 27, 2020 Prepared by Jason Waters, City Staff

#### **SUBJECT:**

Action: Adoption of Resolution: Approve the Categorical Exemption for Woodlake Gas Shop

#### **BACKGROUND:**

All businesses within the City of Woodlake require the applicant to comply with the CEQA process.

#### **DISCUSSION:**

The Woodlake Gas Shop has an approved site plan and needs to complete the CEQA process to meet Caltrans permitting requirements. The project qualifies for a categorical exemption.

#### **RECOMMENDATIONS:**

City staff recommends that Council authorize staff to file the Notice of Exemption for Woodlake Gas Shop. The project is categorically exempt as per State type and section number 15303 (Class 3) as the facility is considered to be a small structure.

#### **FISCAL IMPACT:**

None.

#### **ATTACHMENTS:**

- 1. Resolution: Approve the Categorical Exemption for Woodlake Gas Shop
- 2. Attachment No. 1 Notice of Exemption
- 3. Site Plan

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

In the matter of:

# APPROVE THE CATEGORICAL EXEMPTION)Resolution No. 20-FOR WOODLAKE GAS SHOP)

Councilmember, offered the following resolution and moved its adoption. Approve the Categorical Exemption for Woodlake Gas Shop

WHEREAS, the City of Woodlake requires compliance with the CEQA process; and

WHEREAS, the project consists of a small structure consistent with exemption 15303 (Class 3); and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the Categorical Exemption for Woodlake Gas Shop and file the Notice of Exemption.

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 July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

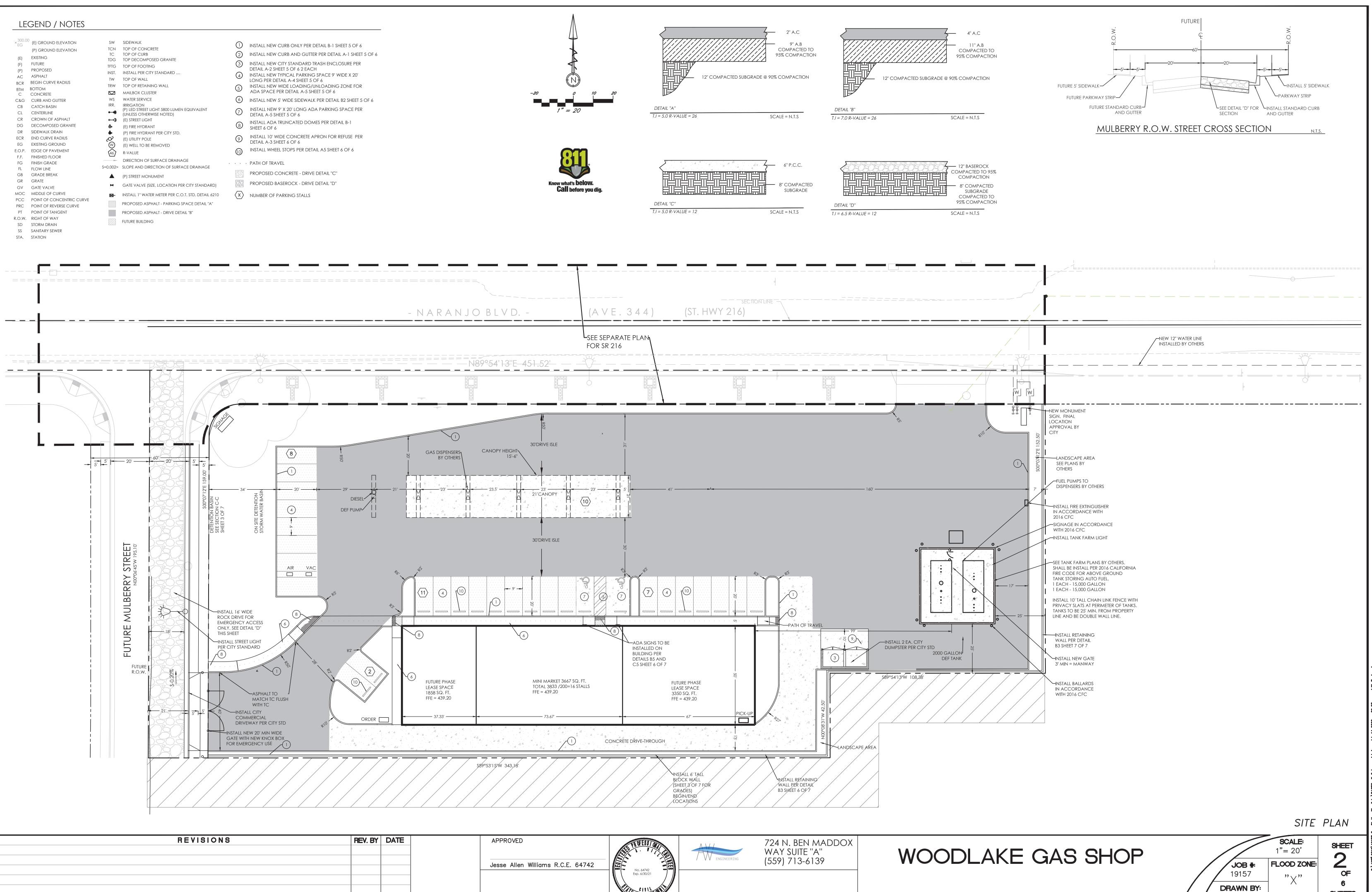
ATTEST:

Rudy Mendoza, Mayor

Irene Zacarias, City Clerk

Appendix E

<b>To:</b> Office of Planning and Research P.O. Box 3044, Room 113	From: (Public Agency): City of Woodlake 350 N Valencia Blvd
Sacramento, CA 95812-3044	Woodlake, CA 93286
County Clerk	
County of: Tulare 221 S Mooney Blvd	(Address)
Visalia, CA 93291	
Project Title: Woodlake Gas Shop Project Applicant: City of Woodlake	
Project Location - Specific:	
Naranjo Blvd, Woodlake, CA 93286 -	APN 060-170-108
Project Location - City: Woodlake	Project Location - County: Tulare
Description of Nature, Purpose and Beneficiarie	,
Construction of approximately 7,500 s	sqft of commercial retail space, car wash, and 6
gas pumps	
Name of Public Agency Approving Project: <u>City</u> Name of Person or Agency Carrying Out Project Exempt Status: <b>(check one):</b> Ministerial (Sec. 21080(b)(1); 15268); Declared Emergency (Sec. 21080(b)(3)) Emergency Project (Sec. 21080(b)(4); Categorical Exemption. State type and Statutory Exemptions. State code numb Reasons why project is exempt: The project is classified as a small str	t: Woodlake Gas Shop (; 15269(a)); 15269(b)(c)); section number: 15303 (Class 3)
Lead Agency Contact Person: Jason Waters If filed by applicant: 1. Attach certified document of exemption fi	Area Code/Telephone/Extension: <u>559-564-8055</u> nding.
2. Has a Notice of Exemption been filed by	the public agency approving the project?   Yes   No
Signature:	Date: Title:
Signed by Lead Agency Signed	by Applicant
Authority cited: Sections 21083 and 21110, Public Resource Reference: Sections 21108, 21152, and 21152.1, Public R	



APPROVED Jesse Allen Williams R.C.E. 64742	No. 64742	724 N. BEN MADDOX WAY SUITE "A" (559) 713-6139	WOOI
	No. 64742 Exp. 6/30/21		

SHEETS

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### City of Woodlake

#### AGENDA ITEM V-D July 27, 2020 Prepared by Ramon Lara, City Staff

#### **SUBJECT:**

**Action:** Adoption of Resolution: Approve the Acquisition of the Property with APN No. 060-134-019-000 by the City of Woodlake General Fund

#### **BACKGROUND:**

The City of Woodlake continues to look at potential properties to promote future economic, parks and recreation development. Over the last few years the City has acquired properties and marketed them to potential developers or developed them. This has previously been done with properties that led to projects like the Woodlake Community Center, Woodlake Transit Center, Auto Zone, Woodlake Gas Station, Hillside Estates, Woodlake Concord and the 7 Points Expansion.

#### **DISCUSSION:**

The City has identified another property that may be acquired and marketed for future economic development and parks and recreation opportunities. The property sits at the southwest corner of Valencia Blvd and Naranjo Blvd. The lot consists of 30,056 SF and seller and City have agreed to a purchase price of four hundred and twenty thousand dollars (\$420,000.00). The seller will be covering all the closing costs. The acquisition would be made out of the General Fund using Measure S funds as approved by the Citizens Oversight Committee.

The property sits on two state routes and has all necessary infrastructure for future development. The City will look to apply for grants that will allow for the construction of a multi-use project that includes commercial and recreational facilities. While the Woodlake Community Center has been a great success, the City has seen a need for more floor space to accommodate dance and exercise classes and other extracurricular activities.

#### **RECOMMENDATIONS:**

Staff recommends that Council approve the purchase of the site by the General Fund for future commercial and recreational services.

#### **FISCAL IMPACT:**

The City of Woodlake General Fund will purchase and own the land as an asset.

#### ATTACHMENTS:

- 1. Resolution: Approve the Acquisition of the Property with APN No. 060-134-019-000 by the City of Woodlake General Fund
- 2. Attachment No. 1 APN map for property with APN No. 060-134-019-000

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

In the matter of:

APPROVE THE ACQUISITION OF THE	)
PROPERTY WITH APN NO. 060-134-019-000	)
BY THE CITY OF WOODLAKE GENERAL	)
FUND	)

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the acquisition of the property with APN No. 060-134-019-000 by the City of Woodlake General Fund.

WHEREAS, the City identified the property that sits at the southwest corner of Valencia Blvd and Naranjo Blvd.; and

WHEREAS, the lot consists of 30,056 SF and the City would be purchasing the property for four hundred and twenty thousand dollars (\$420,000.00) by the City of Woodlake General Fund; and

WHEREAS, the seller will cover all the closing costs of the property transaction.

NOW, THEREFORE, the City Council of the City of Woodlake, approves the acquisition of the property with APN No. 060-134-019-000 by the City of Woodlake General Fund and authorizes the City Administrator to execute all necessary documents.

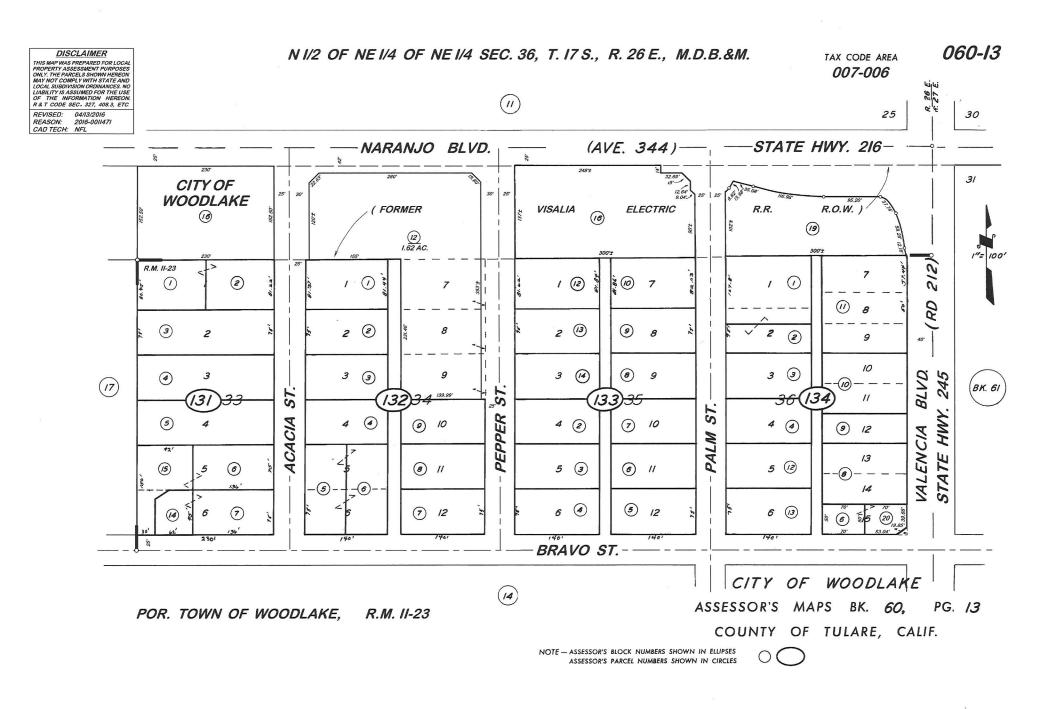
The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 27, 2020.

AYES: NOES: ABSTAIN: ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



### City of Woodlake

#### AGENDA ITEM V-E July 27, 2020 Prepared by Jason Waters, City Staff

#### **SUBJECT:**

Information: Update on COVID-19 in Woodlake

#### **BACKGROUND:**

On January 31, 2020, the United States Department of Public Health and Human Services declared a public emergency for COVID-19 beginning on January 27, 2020 and on March 4, 2020, Governor Gavin Newsom declared a state of emergency in the State of California due to the number of confirmed cases of COVID-19 in the State.

On March 19, 2020, an Executive Order and Public Health Order directed all Californians to stay home except to go to an essential job or to shop for essential needs.

On May 4, 2020, an Executive Order informed local health jurisdictions and industry sectors that they may gradually reopen under new modifications and guidance provided by the state per the May 7, 2020 Public Health Order.

#### **DISCUSSION:**

On June 28, 2020, a Public Health Order issued guidance setting forth the need to close bars and similar establishments in counties that – due to concerning levels of disease transmission, hospitalizations, insufficient testing – were being monitored by the State.

On July 1, 2020, a Public Health Order was issued to specific counties requiring the closure of indoor operations of various sectors, including restaurants, wineries, certain entertainment venues, gyms, places of worship, protests, nail salons, massage parlors, tattoo parlors, malls, hair salons, barbershops, as well as all bars indoor and outdoor.

#### **ATTACHMENTS:**

1. Attachment No. 1 – Statewide Public Health Officer Order, July 13, 2020



State of California—Health and Human Services Agency California Department of Public Health



GAVIN NEWSOM Governor

### Statewide Public Health Officer Order, July 13, 2020

On March 19, 2020, I issued an <u>order</u> directing all individuals living in the State of California to stay at home except as needed to facilitate authorized, necessary activities or to maintain the continuity of operations of critical infrastructure sectors. I then set out California's path forward from this "Stay-at-Home" Order in California's <u>Pandemic</u> <u>Resilience Roadmap</u>. On May 7<sup>th</sup>, I <u>announced</u> that statewide data supported the gradual movement of the entire state into Stage 2 of the Pandemic Resilience Roadmap. On May 8<sup>th</sup>, the Governor outlined a process where counties that met specific criteria could move more quickly than other parts of the state through Stage 2 of modifying the Stay-at-Home order, including certain businesses deemed higher risk.

The statewide data has since demonstrated a significant increase in the spread of COVID-19, resulting in public health conditions that demand measures responsive to those conditions be put into place with haste. On June 28, 2020, the California Department of Public Health (CDPH) issued <u>guidance</u> setting forth the need to close bars and similar establishments in counties that – due to concerning levels of disease transmission, hospitalizations, or insufficient testing – had been on the County Monitoring List, which includes counties that show concerning levels of disease transmission, hospitalizations, insufficient testing, or other critical epidemiological markers, for 14 days. On July 1, 2020, CDPH issued <u>guidance</u> specific to counties on the County Monitoring List for three consecutive days, requiring closure of the indoor operations of various sectors, including restaurants, wineries, and certain entertainment venues, as well as all bars indoor and outdoor. Based on my judgment as the State Public Health Officer, it is now necessary to take these steps statewide, to take additional steps for counties on the County Monitoring List, and to continue to monitor and modify the process of reopening.

The current data reflect that community spread of infection is of increasing concern across the state. On July 1, 2020, there were 19 counties on the County Monitoring List. As of July 13, 2020, there are 32 counties on the list, and additional counties may soon be added as data warrants. In addition to the impact on the general population, community spread increases the likelihood of expanded transmission of COVID-19 in congregate settings such as nursing homes, homeless shelters, jails and prisons. Infection of these vulnerable populations in these settings can be catastrophic. Higher



levels of community spread also increase the likelihood of infection among individuals at high risk of serious outcomes from COVID-19, including the elderly and those with underlying health conditions who might live or otherwise interact with an infected individual.

The Pandemic Resilience Roadmap classifies bars, pubs, breweries, brewpubs, dine-in restaurants, wineries and tasting rooms, family entertainment centers, zoos, museums, and cardrooms as Stage 2 or Stage 3 sectors with high risk of transmission due to a number of features of the businesses and the behaviors that occur within them. Public health studies have shown that the risk of transmission is exacerbated in indoor spaces, particularly when lacking appropriate ventilation. These sectors are settings where groups convene and may mix with others for a prolonged period of time, increasing the risk of escalating the transmission rate of COVID-19. While physical distancing is critical to mitigating exposure, it is more effective at protecting an individual with brief exposures or outdoor exposures. In contrast to indoor spaces, wind and the viral dilution in outdoor spaces can help reduce viral load.

Bars, both indoor and outdoor, have additional risk factors. A bar, foundationally, is a social setting where typically not only small groups convene, but also where groups mix with other groups. Bars also have an added risk imposed by the consumption of alcohol as a primary activity offered in such venues. Alcohol consumption slows brain activity, reduces inhibition, and impairs judgment, factors which contribute to reduced compliance with recommended core personal protective measures, such as the mandatory use of face coverings and maintaining six feet of distance from people in different households, both indoors and outdoors. Louder environments and the cacophony of conversation that are typical in bar settings also require raised voices and greater projection of orally emitted viral droplets.

For counties on the County Monitoring List, the risks and impacts of disease transmission are even greater. The science suggests that for indoor operations the odds of an infected person transmitting the virus are dramatically higher compared to an open-air environment. Thus, for those counties on the list, it is necessary to close indoor operations for additional sectors which promote the closed-space mixing of populations beyond households and/or make adherence to physical distancing with face coverings difficult, including: gyms and fitness centers, places of worship, protests, offices for non-Critical Infrastructure sectors as designated on covid19.ca.gov, personal care services (including nail salons, massage parlors, and tattoo parlors), hair salons and barbershops, and malls.

# NOW, THEREFORE, I, as State Public Health Officer and Director of the California Department of Public Health, order all of the following:

### Statewide Order Relative to Bars, Pubs, Brewpubs, and Breweries

1. Bars, pubs, brewpubs, and breweries, whether operating indoors or outdoors, shall be closed across the state, unless an exception below applies.

- a. Bars, pubs, brewpubs, and breweries, may operate outdoors if they are offering sit-down, outdoor, dine-in meals. Alcohol can be sold only in the same transaction as a meal. When operating outdoors, they must follow the <u>dine-in restaurant guidance</u> and should continue to encourage takeout and delivery service whenever possible.
- b. Bars, pubs, brewpubs, and breweries that do not provide sit-down meals themselves, but can contract with another vendor to do so, can serve dine-in meals when operating outdoors provided both businesses follow the <u>dine-in</u> <u>restaurant guidance</u> and alcohol is sold only in the same transaction as a meal.
- c. Venues that are currently authorized to provide off sale beer, wine, and spirits to be consumed off premises and do not offer sit-down, dine-in meals must follow the <u>guidance for retail operations</u> and offer curbside sales only.
- d. Concert, performance, or entertainment venues must remain closed until they are allowed to resume modified or full operation through a specific reopening order or guidance. Establishments that serve full meals must discontinue this type of entertainment until these types of activities are allowed to resume modified or full operation.
- 2. Indoor operations shall be restricted across the state as specified below:
  - a. Dine-in restaurants must close indoor seating to customers. During this closure all dine-in restaurants may continue to utilize outdoor seating and must comply with the <u>guidance for outdoor dining</u>. Restaurants should continue to encourage takeout and delivery service whenever possible.
  - b. Wineries and tasting rooms must close indoor services to customers. During this closure all wineries and tasting rooms operating outdoors must comply with the <u>guidance for restaurants</u>, <u>wineries</u>, <u>and bars</u>.
  - c. Family entertainment centers and movie theaters must close indoor services and attractions to customers.
    - 1. Family entertainment centers may continue to provide outdoor services and attractions to customers, and must comply with the guidance for movie theaters and family entertainment centers.

- 2. Drive-in movie theaters may continue to operate and should follow additional applicable guidance for <u>drive-in movie theaters</u>.
- d. Indoor attractions at zoos and museums must close to visitors.
  - 1. Zoos and museums may continue to operate outdoor attractions and must follow the <u>guidance for zoos and museums</u>.
- e. Cardrooms must close indoor services to customers and must follow the <u>guidance for cardrooms</u>.

#### Order for Closure of Additional Indoor Sectors for Counties on Monitoring List

3. Counties that currently appear on CDPH's County Monitoring List and have been on the list for three consecutive days, and counties that subsequently appear for three consecutive days or more while this order remains effective, must close all indoor operations of the following types of businesses/events/activities:

- a. Gyms and Fitness Centers
- b. Places of Worship
- c. Protests
- d. Offices for Non-Critical Infrastructure Sectors
- e. Personal Care Services (including nail salons, massage parlors, and tattoo parlors)
- f. Hair salons and barbershops
- g. Malls

#### Terms of Orders

4. This order shall go into effect immediately.

5. These closures shall remain in effect until I determine it is appropriate to modify the order based on public health conditions.

6. Outdoor operations may be conducted under a tent, canopy, or other sun shelter but only as long as no more than one side is closed, allowing sufficient outdoor air movement.

7. I will continue to monitor the epidemiological data and will modify the sectors that may be open both statewide and in counties on the Monitoring List as required by the evolving public health conditions. If I determine that it is appropriate to reopen, close, or modify the operations of any additional sectors, those sectors will be posted at: <a href="https://covid19.ca.gov/roadmap-counties/">https://covid19.ca.gov/roadmap-counties/</a>.

8. My <u>guidance</u> mandating the wearing of face coverings and my <u>guidance</u> prohibiting gatherings continue to apply statewide, except as specifically permitted in other orders or guidance documents. To prevent further spread of COVID-19 to and within other

jurisdictions within the State, Californians should not travel significant distances and should stay close to home.

9. This order is issued pursuant to the authority under EO N-60-20, and Health and Safety Code sections 120125, 120130(c), 120135, 120140, 120145, 120150, 120175,120195 and 131080.

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