

Date: March 23, 2015 (Monday)
Time: 6:30 p.m.
Place: City Council Chambers
350 North Valencia Blvd.
Woodlake, CA 93286

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

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

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

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on March 9, 2015 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-29)

- C. Action: Adoption of Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications and Agreement for the Governor's California Office of Emergency Services Financial Assistance (Page 30-45)
- D. Action: Adoption of Resolution: Approve the Agreement Between the County of Tulare and the City of Woodlake for Sheriff's Work Alternate Program (Pages 46-58)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading. And Set 2nd Reading Date of an Ordinance Amending Section 13.12.030 of the Woodlake Municipal Code (Pages 59-69)
- B. Action: Adoption of Resolution: Award the Construction of the City of Woodlake Roundabout Project to the Lowest Responsive Bidder, Emmett's Excavation, Inc. (Pages 70-75)
- C. Action: Adoption of Resolution: Award the Construction Management & Resident Engineer Services for the City of Woodlake Roundabout Project to the Best Qualified Firm VSCE, Inc. (Pages 76-78)
- D. Information: Water Updates (Page 79)
- E. Information: Draft City of Woodlake Fiscal Year 2015/2016 Budget Presentation (Page 80)

VI. OTHER BUSINESS

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

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

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

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, April 13, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Chuck Ray - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

PRESENT: Councilmembers Mendoza, Ortiz, G. Gonzalez Jr. & Martinez

OTHERS: Lara, Waters, Marquez, Zacarias, Farley & Student Representative Keller

ABSENT: Ray

FLAG SALUTE

PUBLIC COMMENTS

Rita Razo, 100 E. Sierra, Woodlake – Ms. Razo expressed the following concerns: when the Self-Help houses are built on the property at Wutchumna and Valencia, will they also install sidewalks? There is currently no sidewalk and asked if the City would be responsible for adding a sidewalk on Valencia. Also, there are some areas on Valencia that need repair regarding water drainage, will the City repair this as well. City Administrator Lara stated Self-Help will be responsible for the sidewalk, curb and gutter on Valencia and the City will be responsible for Sierra and both will follow ADA guidelines. City Administrator Lara asked that Ms. Razo stay in contact with City Employee Waters to discuss any further concerns she may have regarding the Self-Help housing project. Ms. Razo asked why some of the benches on Valencia are facing the wrong direction. City Administrator Lara stated the benches are not facing the wrong way, they are been installed to meet the ADA requirements.

Chief Marquez introduced a new contract employee, Officer Clemente Clinton. City Clerk Zacarias administered Oath of Office. Mayor Mendoza welcomed Officer Clinton.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on February 23, 2015
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of February Monthly Report and Investments

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

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation by Allison Pierce, Program Administrator for the Tulare County Board of Supervisors regarding LEAD project. Ms., Peirce gave a PowerPoint presentation regarding the LEAD project. Lead promotes youth leadership and inspires students to make a difference in their community. The program is open to all high school juniors and seniors. Students must complete an application and the selection process is conducted in September with 34-36 students selected from the panel. The students participate in sessions twice a month where they have the opportunity to listen to college professors, community leaders and other professionals in various fields. The participants are also asked to develop a service project in their community. By the end of the program there was

a significant change in the student's confidence and ability to overcome problems at school or work and also how to properly manage finances. Councilmember Ortiz asked who the leaders of this program are. Ms. Pierce stated they are community leaders, which makes a difference with the students because then they know who they are. This program is completely funded and there is no cost to the community. City Administrator Lara asked if Ms. Pierce would be the contact for our community. She stated yes. City Administrator Lara stated city staff will reach out to the high school with Ms. Pierce's information. Mayor Mendoza also asked that this information be placed on our City Facebook page and website.

B. Information: Potential Solar Project

City Employee Waters reported the following: the City has had preliminary conversations with SolarCity regarding the installation of solar panels immediately west of the City's Wastewater Treatment Facilities. If the City elects to go forward with the project then the City will enter into a Power Purchase Agreement with Solar City. The agreement would require SolarCity to install and maintain the system and would lock in the City's electric rates for 20 years. At the end of the 20 year agreement the City could elect to purchase the system, renew the contract for up to two 5-year increments, or get the system removed at no cost. SolarCity projects a cost savings of \$824,386 to \$867,976 over the course of 20 years by adding solar panels. City Staff will continue to work with SolarCity and determine if the project would be of benefit to the City and the residents of Woodlake. City Attorney Farley asked council to proceed carefully. The savings may be incorrect and also the Power Purchase agreement may not be favorable to the City.

E. Information: Water Updates

City Employee Waters reported the following: the City of Woodlake has a four-stage plan for Water Conservation Regulations. The purpose of the regulations is to prohibit water waste at all times, while adjusting water consumption by residents as water supply becomes less available. The City currently is on Stage 4 of its Water Conservation Regulations. City Staff is considering adding additional stages or changing the structure of the City's Water Conservation Regulations that would further encourage water conservation. The City could consider further reducing watering days down to 1 day per week or the City could introduce a system where lawn watering days are reduced or increased based on the month. The City may also consider adding a stage (Stage 5) that would prohibit lawn watering entirely. Councilmember Martinez asked if any other City is at this stage. City Employee Waters stated Orange Cove currently allows no watering. He stated Stage 5 would apply to all residents, schools and businesses, no one would be exempt. Mayor Mendoza invited anyone in the audience to speak on this issue.

Lino Moran, 612 N. Palm, Woodlake – Mr. Moran stated there will be some residents will continue to try and get away with the water waste. He asked that staff be more aware of this and anyone in violation of water waste should be cited.

Mayor Mendoza agreed and stated enforcement must be strict.

Armida Martinez – Mrs. Martinez asked if City can require for any new housing construction coming in that pipes be installed to allow for grey water for watering purposes.

Rita Razo, 100 E. Sierra, Woodlake – Ms. Razo asked if the proposed water restrictions will affect the cemetery because they currently water a lot and their water is always overflowing in to the street. City Administrator Lara stated the cemetery has their own well and is not required to follow the city water restrictions. Mayor Mendoza stated that although the cemetery has their own well, we all need to do our part. He encouraged everyone to tell their friends and neighbors that this is happening and we all need to stop wasting water. Councilmember Martinez stated we are required to have meters installed by 2020. City Administrator Lara stated the water meters will be installed and fully operational by July 1, 2016. Councilmember Ortiz stated she had visited Gilroy recently and was told by a resident that they currently pay \$159.00 a month for water.

Lupe Pinon, 598 W. Mt. View, Woodlake – Ms. Pinon stated for those residents here tonight, they will not waste water, but she worries for those not attending these meetings. City Administrator Lara stated residents have been warned and are being cited.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Administrator Lara – reminded everyone about the Prop. 218 hearing scheduled for April 13th at 6:30 pm. The groundbreaking for the roundabout has been scheduled for April 3rd 10 am.

Student Representative Keller – reported Kid’s Day was March 3rd and many participated for the great cause. Woodlake volunteers raised \$2620 for Kid’s Day, which was more than what was raised last year. Woodlake came in second last year for the most raised by a small city. The Woodlake FFA team competed at U.C. Davis. They took 3rd in the computer competition and 5th in the small engines. The high school band competed in Porterville and placed second.

City Clerk Zacarias – reminded councilmembers to file their Form 700 by April 1, 2015.

B. Information: Items from Council Members

Councilmember Ortiz – stated although water is a big concern, she believes residents will figure it out and understand the restrictions.

Councilmember Gonzalez – reported he was happy to see crossing guard volunteers at Castle Rock School. Spring sports are starting and he is excited to see, Softball, Baseball and Soccer begin. Congratulations to all the award winners from last week’s banquet.

Councilmember Martinez – congratulated the award winners from last week’s banquet.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION

Pursuant to subdivision (a) of Government Code Section 54956.9

Coa v. City of Woodlake, et al

NOTICE TO THE PUBLIC

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MEETING MOVED TO CLOSED SESSION AT 7:45 PM
MEETING RECONVENED AT 8:00 PM

On a motion by Ortiz, second by Gonzalez it was voted to authorize City Administrator Lara to proceed with negotiations but not exceed recommended amount.

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, March 23, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:
Rudy Mendoza - Mayor
Frances Ortiz - Vice Mayor
Chuck Ray - Councilmember
Greg Gonzalez Jr. - Councilmember
Jose L. Martinez - Councilmember

Meeting adjourned at 8:02 p.m.

Submitted by,

Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : March 23, 2015

PAYROLL

3/6/2015 \$46,168.72

| | |
|----------------------|--------------------|
| Gross Payroll | \$46,168.72 |
|----------------------|--------------------|

DISBURSMENTS / WARRANTS

3/18/2015 \$439,978.75

| | |
|----------------------------|---------------------|
| Total Disbursements | \$108,643.93 |
|----------------------------|---------------------|

WIRES

| | | | |
|------------------|------|----|----------|
| PAYROLL TAX WIRE | CITY | \$ | 7,425.27 |
| | FIRE | \$ | 1,337.21 |

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

| | | |
|-----------------------------------|-----------|-----------------|
| Total Wire Amount Sent Out | \$ | 8,762.48 |
|-----------------------------------|-----------|-----------------|

| | | |
|------------------------------|-----------|-------------------|
| Amount to be Approved | \$ | 163,575.13 |
|------------------------------|-----------|-------------------|

I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
City of Woodlake on the 23rd day of March 2015.
by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 1 DATING 2/15/2015- 2/28/2015 CHECK DATE 3/06/2015
DIRECT DEPOSIT IS TURNED ON

| CHECK NUMBER | CHECK AMOUNT | CODE | CHECK SEQ |
|-----------------|-----------------|------|--------------|
| 20677 | 3,223.27 | 208 | 1 STUB ONLY |
| 20678 | 1,797.31 | 210 | 1 STUB ONLY |
| 20679 | 1,000.61 | 206 | 1 STUB ONLY |
| 20680 | 1,919.15 | 212 | 1 STUB ONLY |
| 20681 | 1,752.93 | 207 | 1 STUB ONLY |
| 20682 | 1,009.04 | 173 | 1 STUB ONLY |
| 20683 | 3,002.65 | 511 | 1 STUB ONLY |
| 20684 | 1,978.72 | 528 | 1 STUB ONLY |
| 20685 | 1,589.74 | 539 | 1 STUB ONLY |
| 20686 | 2,444.09 | 549 | 1 STUB ONLY |
| 20687 | 1,395.65 | 554 | 1 STUB ONLY |
| 20688 | 2,603.35 | 522 | 1 STUB ONLY |
| 20689 | 1,398.78 | 552 | 1 STUB ONLY |
| 20690 | 888.63 | 555 | 1 STUB ONLY |
| 20691 | 1,400.03 | 553 | 1 STUB ONLY |
| 20692 | 1,139.59 | 551 | 1 STUB ONLY |
| 20693 | 1,650.47 | 107 | 1 STUB ONLY |
| 20694 | 438.89 | 213 | 1 STUB ONLY |
| 20695 | 1,483.42 | 134 | 1 STUB ONLY |
| 20696 | 1,047.13 | 205 | 1 STUB ONLY |
| 20697 | 1,119.27 | 187 | 1 STUB ONLY |
| 20698 | 1,109.20 | 159 | 1 STUB ONLY |
| 20699 | 1,894.43 | 209 | 1 STUB ONLY |
| 20700 | 1,656.19 | 211 | 1 STUB ONLY |
| 20701 | 1,597.53 | 199 | 1 STUB ONLY |
| 20702 | 1,583.55 | 188 | 1 STUB ONLY |
| 20703 | 1,579.54 | 4018 | 1 STUB ONLY |
| 20704 | 1,565.70 | 4022 | 1 STUB ONLY |
| 20705 | 899.86 | 4035 | 1 STUB ONLY |

PERIOD 1 DATING 2/15/2015- 2/28/2015 CHECK DATE 3/06/2015

| EMPLOYER CODE | FUND CODE | HOME TOTALS | WORKED TOTALS | WORKED DIR DEP |
|------------------|--------------|----------------|------------------|-------------------|
|------------------|--------------|----------------|------------------|-------------------|

GRAND TOTALS

| 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 | ***GRAND TOTAL | |

NON-NEGOTIABLE CHECKS

| | | |
|-----------|-----------------------|----|
| 46,168.72 | *DIRECT DEPOSIT STUBS | 29 |
| 0.00 | *VENDOR DIR DEP STUBS | 0 |

| | | |
|-----------|-------------------------------|----|
| 46,168.72 | **TOTAL NON-NEGOTIABLE CHECKS | 29 |
|-----------|-------------------------------|----|

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

| | | |
|-----------|-----------------------|----|
| 0.00 | *EMPLOYEE CHECKS | 0 |
| 0.00 | *VENDOR CHECKS | 0 |
| 0.00 | *BANK CHECKS | 0 |
| 46,168.72 | *DIRECT DEPOSIT STUBS | 29 |
| 0.00 | *VENDOR DIR DEP STUBS | 0 |

| | | |
|-----------|---------------------------------|----|
| 46,168.72 | ***TOTAL NEGOTIABLE & NON-NEGOT | 29 |
|-----------|---------------------------------|----|

| | | |
|------|---------------|---|
| 0.00 | *OTHER CHECKS | 0 |
|------|---------------|---|

| | | |
|-----------|-------------------------------------|--|
| 46,168.72 | ***TOTAL NEG, NON-NEG, OTHER CHECKS | |
|-----------|-------------------------------------|--|

| | | |
|--|---------------------|---|
| | TOTAL SEQ 1 FEMALES | 5 |
|--|---------------------|---|

PAY INFORMATION

GROSS PAY

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

02/15/15 TO 02/28/15 - PAY DAY 03/06/15

RUN- 3/06/2015 10:55:14 PAGE 1
 PR4B0R-V13.04 ACS Paymate

| EMP # | GROSS PAYROLL | CUR AMT | CUR HRS |
|------------------|---------------|-----------|----------|
| 511 | 4,196.40 | 104.00 | |
| 213 | 504.00 | 42.00 | |
| 199 | 2,630.77 | 80.00 | |
| 528 | 2,589.23 | 80.00 | |
| 159 | 1,462.15 | 80.00 | |
| 539 | 2,465.54 | 80.00 | |
| 188 | 2,246.38 | 80.00 | |
| 209 | 2,278.15 | 80.00 | |
| 208 | 4,415.07 | 80.00 | |
| 173 | 1,626.91 | 80.00 | |
| 549 | 3,698.77 | 80.00 | |
| 554 | 1,870.59 | 90.00 | |
| 522 | 2,875.31 | 100.00 | |
| 210 | 2,471.08 | 80.00 | |
| 211 | 2,066.32 | 80.00 | |
| 206 | 1,402.62 | 80.00 | |
| 4018 | 2,031.83 | 80.00 | |
| 205 | 1,375.85 | 80.00 | |
| 4022 | 1,866.12 | 144.00 | |
| 552 | 1,900.12 | 91.00 | |
| 555 | 1,150.62 | 80.00 | |
| 134 | 2,205.55 | 86.50 | |
| 4035 | 1,562.29 | 144.00 | |
| 553 | 1,929.66 | 92.00 | |
| 107 | 2,570.69 | 91.50 | |
| 212 | 2,471.09 | 80.00 | |
| 187 | 1,382.31 | 80.00 | |
| 207 | 2,630.78 | 80.00 | |
| 551 | 2,047.80 | 96.00 | |
| | 63,964.00 | 2,521.00 | |
| PAGE TOTALS *** | 29 EMPLOYEES | | |
| FEATURE TOTALS * | 29 EMPLOYEES | 63,964.00 | 2,521.00 |

PAY INFORMATION

O/T T-1/2 03

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

02/15/15 TO 02/28/15 - PAY DAY 03/06/15

RUN- 3/06/2015 10:54:47 PAGE 1
 PR4B0R-V13.04 ACS Paymate

| EMP # | CUR AMT | CUR HRS |
|------------------|----------|---------|
| 554 | 295.36 | 10.00 |
| 522 | 770.54 | 20.00 |
| 552 | 324.89 | 11.00 |
| 134 | 234.17 | 6.50 |
| 553 | 354.43 | 12.00 |
| 107 | 414.30 | 11.50 |
| 551 | 472.57 | 16.00 |
| 7 EMPLOYEES | 2,866.26 | 87.00 |
| PAGE TOTALS *** | | |
| FEATURE TOTALS * | 2,866.26 | 87.00 |

| BANK | VENDOR | CHECK# | DATE | AMOUNT |
|----------------------|---------------------------|--------|----------|------------|
| BANK BANK OF VISALIA | | | | |
| 000334 | BANK OF AMERICA | 59812 | 03/04/15 | 594.00 |
| 000494 | STATE OF CA-EDD | 59813 | 03/06/15 | 1,530.60 |
| 000799 | STATE OF CALIFORNIA | 59814 | 03/06/15 | 111.34 |
| 000494 | STATE OF CA-EDD | 59815 | 03/06/15 | 170.46 |
| 000594 | FRANCHISE TAX BOARD | 59817 | 03/04/15 | 400.00 |
| 000115 | TULARE COUNTY SHERIFF OF | 59818 | 03/10/15 | 2,832.52 |
| 001150 | CA STATE DISBURSMENT UNI | 59820 | 03/10/15 | 1,502.24 |
| 001123 | FRANCHISE TAX BOARD | 59821 | 03/10/15 | 80.00 |
| 001085 | CA STATE DISBURSE UNIT | 59822 | 03/10/15 | 577.84 |
| 000372 | CHICAGO TITLE COMPANY | 59823 | 03/04/15 | 136,638.00 |
| 001206 | REYNOSO BUILDERS | 59824 | 03/04/15 | 5,600.00 |
| 000372 | CHICAGO TITLE COMPANY | 59825 | 03/16/15 | 123,739.00 |
| 000034 | A C S | 59826 | 03/20/15 | 2,972.71 |
| 001392 | AED AUTHORITY | 59827 | 03/20/15 | 11,419.00 |
| 000944 | AMERIPRIDE UNIFORM SERVI | 59828 | 03/20/15 | 1,496.94 |
| 001227 | ANTHEM | 59829 | 03/20/15 | 1,145.69 |
| 001310 | AT&T (INTERNET) | 59830 | 03/20/15 | 1,135.00 |
| 000334 | BANK OF AMERICA | 59831 | 03/20/15 | 1,323.92 |
| 001226 | BENELECT | 59832 | 03/20/15 | 685.00 |
| 001315 | BILL WALL'S DIRECT APPRO | 59833 | 03/20/15 | 55.00 |
| 000351 | BSK ASSOCIATES | 59834 | 03/20/15 | 253.00 |
| 001089 | CA TURF EQUIPMENT & SUPP | 59835 | 03/20/15 | 162.68 |
| .50307 | CENTAL VALLEY FIRE | 59836 | 03/20/15 | 30.00 |
| 000540 | CHERNEY, P.H.E./GREGORY N | 59837 | 03/20/15 | 133.33 |
| 000124 | COLLINS & SCHOETTLER | 59838 | 03/20/15 | 3,056.25 |
| 000753 | DEPARTMENT OF JUSTICE | 59839 | 03/20/15 | 3,207.00 |
| .50306 | FERRARA FIRE APPARATUS | 59840 | 03/20/15 | 38.68 |
| 000196 | FRESNO OXYGEN | 59841 | 03/20/15 | 59.56 |
| 000283 | FRUIT GROWERS SUPPLY CO. | 59842 | 03/20/15 | 1,371.94 |
| 000252 | GIANT AUTO GROUP | 59843 | 03/20/15 | 41.84 |
| 000861 | GROENIGER & CO. | 59844 | 03/20/15 | 38.88 |
| .50305 | GUTIERREZ/ISMAEL | 59845 | 03/20/15 | 195.00 |
| 000497 | HAAKER EQUIPMENT COMPANY | 59846 | 03/20/15 | 907.20 |
| 001343 | HEALTH WISE SERVICES | 59847 | 03/20/15 | 150.00 |
| .50304 | HERRERA/CHRIS | 59848 | 03/20/15 | 34.25 |
| 000076 | JORGENSEN & CO. | 59849 | 03/20/15 | 81.00 |
| 000057 | KAWEAH COMMONWEALTH/THE | 59850 | 03/20/15 | 261.00 |
| 000255 | KELLER AND WEGLEY | 59851 | 03/20/15 | 62.98 |
| 000147 | LEAGUE OF CALIF CITIES | 59852 | 03/20/15 | 39.53 |
| 001010 | LOUIE'S AUTO PARTS | 59853 | 03/20/15 | 430.73 |
| 000530 | MONARCH FORD | 59854 | 03/20/15 | 1,048.40 |
| 000038 | OFFICE DEPOT | 59855 | 03/20/15 | 1,321.64 |
| 001087 | PROTECTION ONE | 59856 | 03/20/15 | 48.72 |
| 000022 | QUAD - KNOPF | 59857 | 03/20/15 | 38,250.39 |
| 000795 | QUINN CO. | 59858 | 03/20/15 | 20.64 |
| 001222 | RAY MORGAN COMPANY | 59859 | 03/20/15 | 2,654.17 |
| 001391 | REPORTING SYSTEMS INC | 59860 | 03/20/15 | 1,884.00 |
| .50302 | ROBERTS/TYLER DANIEL | 59861 | 03/20/15 | 4.00 |

| BANK | VENDOR | CHECK# | DATE | AMOUNT |
|-----------------|--------------------------|--------|----------|-----------|
| BANK OF VISALIA | | | | |
| 001127 | SANTA FE AGGREGATES, INC | 59862 | 03/20/15 | 477.76 |
| 001379 | SC COMMUNICATIONS INC | 59863 | 03/20/15 | 1,854.38 |
| 001353 | SIERRA RANGE CONSTRUCTIO | 59864 | 03/20/15 | 65,476.71 |
| 000024 | SOUTHERN CALIF EDISON CO | 59865 | 03/20/15 | 15,906.63 |
| 001224 | SPECIAL DISTRICT RMA | 59866 | 03/20/15 | 1,407.00 |
| .40718 | ST JOHN'S RIVER MUTUAL | 59867 | 03/20/15 | 300.00 |
| 001390 | STATE FOODS | 59868 | 03/20/15 | 37.52 |
| 000969 | T & T PAVEMENT MARKINGS | 59869 | 03/20/15 | 904.75 |
| 001388 | TEL-TECH | 59870 | 03/20/15 | 380.00 |
| 001387 | TROY'S GLASS | 59871 | 03/20/15 | 613.60 |
| 000509 | TULARE COUNTY AUDITOR | 59872 | 03/20/15 | 129.90 |
| 000100 | TULARE COUNTY RECORDERS | 59873 | 03/20/15 | 35.00 |
| 001158 | TULARE REGIONAL MEDICAL | 59874 | 03/20/15 | 1,333.00 |
| 001210 | US BANK | 59875 | 03/20/15 | 253.12 |
| 001146 | USA BLUE BOOK | 59876 | 03/20/15 | 550.52 |
| 000141 | VALLEY IND & FAM MED GRP | 59877 | 03/20/15 | 425.00 |
| .50303 | VARO REAL INVESTMENT | 59878 | 03/20/15 | 150.00 |
| 000066 | VISALIA TIMES-DELIA | 59879 | 03/20/15 | 393.10 |
| 001193 | VISALIA TIRE AND WHEEL | 59880 | 03/20/15 | 301.47 |
| 001322 | VSCE INC. | 59881 | 03/20/15 | 1,792.20 |
| 001327 | WIRELESS INTERNET SERVIC | 59882 | 03/20/15 | 199.00 |
| 000863 | WOODLAKE AUTO PARTS | 59883 | 03/20/15 | 580.43 |
| 000027 | WOODLAKE GROWERS SUPPLY | 59884 | 03/20/15 | 140.29 |
| 000028 | WOODLAKE HARDWARE CO | 59885 | 03/20/15 | 325.98 |
| 000429 | WOODLAKE LIONS CLUB | 59886 | 03/20/15 | 100.00 |

BANK OF VISALIA

438,863.43

VENDOR NAME
DESCRIPTION

| VENDOR NAME | DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|------------------|------------------------|-----------|--------------------|------------------|-------|-----------|-----|-------------|
| A C S | MNTHLY TECH HOST 03/15 | 2,972.71 | SPECIAL DEPARTMENT | 001.0410.060.029 | | 1130813 | | 095 00102 |
| AED AUTHORITY | AED HSG 2014 03/2015 | 11,419.00 | MEDICAL SUPPLIES | 004.0414.060.040 | | 14647 | | 095 00193 |
| AMERIPRIDE | UNIFORM SERVICES 3/15 | 191.55 | SPECIAL DEPARTMENT | 001.0410.060.029 | | 150219417 | | 095 00006 |
| UNIFORM SERVICES | 3/15 | 4.39 | ALLOWANCE | 001.0415.050.011 | | 156714600 | | 095 00007 |
| UNIFORM SERVICES | 03/15 | 0.56 | ALLOWANCE | 001.0416.050.011 | | 156714600 | | 095 00008 |
| UNIFORM SERVICES | 03/15 | 15.60 | ALLOWANCE | 001.0418.050.011 | | 156714600 | | 095 00009 |
| UNIFORM SERVICES | 03/15 | 9.35 | ALLOWANCE | 001.0421.050.011 | | 156714600 | | 095 00010 |
| UNIFORM SERVICES | 03/15 | 28.85 | ALLOWANCE | 001.0422.050.011 | | 156714600 | | 095 00011 |
| UNIFORM SERVICES | 03/15 | 2.51 | ALLOWANCE | 021.0424.050.011 | | 156714600 | | 095 00012 |
| UNIFORM SERVICES | 03/15 | 3.51 | ALLOWANCE | 029.0429.050.011 | | 156714600 | | 095 00013 |
| UNIFORM SERVICES | 03/15 | 1.12 | ALLOWANCE | 061.0461.050.011 | | 156714600 | | 095 00014 |
| UNIFORM SERVICES | 03/15 | 175.45 | ALLOWANCE | 062.0462.050.011 | | 156714600 | | 095 00015 |
| UNIFORM SERVICES | 03/15 | 64.05 | ALLOWANCE | 063.0463.050.011 | | 156714600 | | 095 00016 |
| | | 496.94 | *VENDOR TOTAL | | | | | |

ANTHEM

| | | | | | | | | |
|-----------------|-------|----------|------------------|------------------|--|------------|--|-----------|
| BILLS INSURANCE | 03/15 | 44.71 | HEALTH INSURANCE | 001.0403.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 43.56 | INSURANCE | 001.0404.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 22.36 | INSURANCE | 001.0405.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 46.90 | INSURANCE | 001.0415.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 19.92 | INSURANCE | 001.0416.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 75.81 | INSURANCE | 001.0418.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 31.61 | INSURANCE | 001.0421.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 105.87 | INSURANCE | 001.0422.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 61.47 | INSURANCE | 061.0461.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 273.69 | INSURANCE | 062.0462.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 252.04 | INSURANCE | 063.0463.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 95.88 | INSURANCE | 021.0424.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 42.04 | INSURANCE | 029.0429.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 21.74 | INSURANCE | 032.0440.050.008 | | APRIL 2015 | | 095 00116 |
| BILLS INSURANCE | 03/15 | 8.09 | INSURANCE | 001.0402.050.008 | | APRIL 2015 | | 095 00116 |
| | | 1,145.69 | *VENDOR TOTAL | | | | | |

AT&T (INTERNET)

| | | | | | | | | |
|---------------|---------|--------|---------------|------------------|--|--|--|-----------|
| PD INTERNET | 03/2015 | 75.00 | TELEPHONE | 001.0411.060.020 | | | | 095 00072 |
| SHOP INTERNET | 03/2015 | 60.00 | TELEPHONE | 001.0418.060.020 | | | | 095 00115 |
| | | 135.00 | *VENDOR TOTAL | | | | | |

BANK OF AMERICA

| | | | | | | | | |
|--------------------|----------|--------|--------------------------|------------------|--|--|--|-----------|
| VEHICLE MAINT. | 03/2015 | 40.97 | VEHICLE MAINTENANCE/OPER | 004.0414.060.032 | | | | 103 00004 |
| TRAINING | 03/2015 | 17.89 | TRAINING EXPENSE | 004.0414.060.037 | | | | 103 00005 |
| TRAINING | 03/2015 | 28.87 | TRAINING EXPENSE | 004.0414.060.037 | | | | 103 00006 |
| HOUSEHOLD FIRE ST. | 3/15 | 375.26 | HOUSEHOLD FIRE STATION | 004.0414.060.016 | | | | 103 00007 |
| TRAINING | 03/2015 | 80.00 | TRAINING EXPENSE | 004.0414.060.037 | | | | 103 00008 |
| OFFICE | 03/2015 | 15.98 | OFFICE SUPPLIES | 004.0414.060.023 | | | | 103 00009 |
| HOUSEHOLD FIRE | ST 03/15 | 25.91 | HOUSEHOLD FIRE STATION | 004.0414.060.016 | | | | 103 00010 |

VENDOR NAME
DESCRIPTION

Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|----------------------------|-----------------|--------------------------|------------------|-------|------------|-----|-------------|
| BANK OF AMERICA | | | | | | | |
| TRAINING 03/2015 | 9.12 | TRAINING EXPENSE | 004.0414.060.037 | | | | 103 00011 |
| HOTEL CRUZ 03/2015 | 84.00 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | | | 095 00158 |
| HOTEL CRUZ 03/2015 | 84.00 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | | | 095 00159 |
| HOME DEPOT 03/2015 | 245.94 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | | | 095 00160 |
| HOME DEPOT 03/2015 | 284.91 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | | | 095 00161 |
| RETURN 03/2015 | 245.94CR | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | | | 095 00162 |
| IACP 03/2015 | 150.00 | MEMBERSHIPS & SUBSCRIPTI | 001.0411.060.038 | | | | 095 00163 |
| SUBWAY 03/2015 | 35.00 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | 095 00164 |
| DOLLAR GENERAL 03/2015 | 25.97 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | 095 00165 |
| SUPER TACO 03/2015 | 37.00 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | 095 00166 |
| EARTHLINK 03/2015 | 12.90 | CONTRACTURAL SERVICES | 001.0410.060.028 | | | | 095 00167 |
| LOWES 03/2015 | 95.74 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | | | 095 00168 |
| URBANN REST 03/2015 | 137.44 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | | | 095 00169 |
| URBAN REST 03/2014 | 137.44 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | | | 095 00170 |
| LUNCH M VILLAGAS 03/15 | 8.00 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | 095 00171 |
| HOME DEPOT 03/2015 | 176.38 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | | | 095 00172 |
| USPS 03/2015 | 19.99 | SPECIAL DEPARTMENT EXPEN | 001.0401.060.029 | | | | 095 00173 |
| USPS 03/2015 | 4.90 | SPECIAL DEPARTMENT EXPEN | 001.0401.060.029 | | | | 095 00174 |
| USPS 03/2015 | 1.82 | POSTAGE | 062.0462.060.022 | | | | 095 00175 |
| LOWES 03/2015 | 17.81 | SPECIAL DEPARTMENT EXPEN | 001.0423.060.029 | | | | 095 00176 |
| USPS 03/2015 | 1.19 | POSTAGE | 062.0462.060.022 | | | | 095 00177 |
| MCDONALDS 03/2015 | 9.43 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | 095 00178 |
| | 1,917.92 | *VENDOR TOTAL | | | | | |
| BENELECT | | | | | | | |
| EMPLOYEES & RTREES 03/15 | 16.39 | HEALTH INSURANCE | 001.0403.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 15.97 | HEALTH INSURANCE | 001.0404.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 8.19 | HEALTH INSURANCE | 001.0405.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 17.19 | HEALTH INSURANCE | 001.0415.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 7.30 | HEALTH INSURANCE | 001.0416.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 27.79 | HEALTH INSURANCE | 001.0418.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 11.58 | HEALTH INSURANCE | 001.0421.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 38.81 | HEALTH INSURANCE | 001.0422.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 22.53 | HEALTH INSURANCE | 061.0461.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 100.33 | HEALTH INSURANCE | 062.0462.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 92.39 | HEALTH INSURANCE | 063.0463.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 35.15 | HEALTH INSURANCE | 021.0424.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 15.41 | HEALTH INSURANCE | 029.0429.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 7.97 | HEALTH INSURANCE | 032.0440.050.008 | | APRIL 2015 | | 095 00142 |
| EMPLOYEES & RTREES 03/15 | 3.00 | HEALTH INSURANCE | 001.0402.050.008 | | APRIL 2015 | | 095 00142 |
| PD EXPENSE 03/2015 | 150.00 | HEALTH INSURANCE | 001.0411.050.008 | | APRIL 2015 | | 095 00143 |
| FIRE DEPT. 03/2015 | 90.00 | HEALTH INSURANCE | 004.0414.050.008 | | APRIL 2015 | | 095 00144 |
| ADMIN. 03/2015 | 0.97 | HEALTH INSURANCE | 001.0403.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.95 | HEALTH INSURANCE | 001.0404.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.48 | HEALTH INSURANCE | 001.0405.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 1.02 | HEALTH INSURANCE | 001.0415.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.43 | HEALTH INSURANCE | 001.0416.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 1.65 | HEALTH INSURANCE | 001.0418.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.68 | HEALTH INSURANCE | 001.0421.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 2.31 | HEALTH INSURANCE | 001.0422.050.008 | | APRIL 2015 | | 095 00145 |

VENDOR NAME
DESCRIPTION

Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--|------------|--------------------------|------------------|-------|----------------|-----|-------------|
| BENELECT ADMIN. 03/2015 | 1.34 | HEALTH INSURANCE | 061.0461.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 5.97 | HEALTH INSURANCE | 062.0462.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 5.49 | HEALTH INSURANCE | 063.0463.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 2.09 | HEALTH INSURANCE | 021.0424.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.91 | HEALTH INSURANCE | 029.0429.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.47 | HEALTH INSURANCE | 032.0440.050.008 | | APRIL 2015 | | 095 00145 |
| ADMIN. 03/2015 | 0.24 | HEALTH INSURANCE | 001.0402.050.008 | | APRIL 2015 | | 095 00145 |
| | 685.00 | *VENDOR TOTAL | | | | | |
| BILL WALL'S DIRECT APPRO REMOTE CHANGES 03/2015 | 55.00 | CONTRACTURAL SERVICES | 001.0411.060.028 | | 14999 | | 095 00157 |
| BSK ASSOCIATES WEEKLY EFFLUENT 03/2015 | 102.00 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | A504493 | | 095 00084 |
| BACTI 03/2015 | 90.00 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | A504843 | | 095 00078 |
| WEEKLY EFFLUENT 03/15 | 61.00 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | A504954 | | 095 00140 |
| | 253.00 | *VENDOR TOTAL | | | | | |
| CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNG 02/2015 | 587.00 | GARNISHMENT OF WAGES WIT | 004.0000.200.033 | | FEB. 2015 | | 103 00022 |
| EMPLOYEE W/HLDNG 03/15 | 587.00 | GARNISHMENT OF WAGES WIT | 004.0000.200.033 | | MARCH 2015 | | 103 00023 |
| | 1,174.00 | *VENDOR TOTAL | | | | | |
| CA STATE DISBURSMENT UNI EMPLOYEE W/HLDNG 02/2015 | 751.12 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | FEB 2015 | | 103 00024 |
| EMPLOYEE W/HLDNG 03/2015 | 751.12 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | MARCH 2015 | | 103 00025 |
| | 1,502.24 | *VENDOR TOTAL | | | | | |
| CA STATE DISBURSE UNIT EMPLOYEE W/HLDNG 02/2015 | 288.92 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | FEB. 2015 | | 103 00026 |
| EMPLOYEE W/HLDNG 03/2015 | 288.92 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | MARCH 2015 | | 103 00027 |
| | 577.84 | *VENDOR TOTAL | | | | | |
| CA TURF EQUIPMENT & SUPP LAWN WHEEL 03/2015 | 162.68 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 255632 | | 095 00082 |
| CENTRAL VALLEY FIRE MEMBERSHIP ASSOC. 03/15 | 30.00 | TRAINING EXPENSE | 004.0414.060.037 | | | | 095 00154 |
| CHERNEY, PH.E./GREGORY N CLIENT CONSULTN 03/2015 | 133.33 | CONTRACTURAL SERVICES | 001.0411.060.028 | | | | 095 00137 |
| CHICAGO TITLE COMPANY PRPTY ACQIUSTN 03/15 | 15,455.83 | CONTRACTURAL SERVICES | 023.0590.731.028 | | ESC:4221500075 | | 103 00013 |
| PRPTY ACQIUSTN 03/15 | 119,294.18 | CONTRACTURAL SERVICES | 020.0590.731.028 | | ESC:4221500075 | | 103 00014 |
| PRPTY ACQIUSTN 03/15 | 1,887.99 | CONTRACTURAL SERVICES | 020.0590.731.028 | | ESC:4221500075 | | 103 00015 |
| PRPTY ACQIUSTN 03/2015 | 108,006.60 | CONTRACTURAL SERVICES | 020.0590.731.028 | | ESC#4221500076 | | 103 00030 |
| AQSTION PRPTY 03/2015 | 13,993.40 | CONTRACTURAL SERVICES | 023.0590.731.028 | | ESC#4221500076 | | 103 00031 |
| PRPTY ACQIUSTN 03/2015 | 1,739.00 | CONTRACTURAL SERVICES | 020.0590.731.028 | | ESC#4221500076 | | 103 00032 |
| | 260,377.00 | *VENDOR TOTAL | | | | | |

Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|----------|--------------------------|------------------|-------|------------|-----|-------------|
| COLLINS & SCHOETTLE FLANNING SERV. 03/15 | 3,056.25 | CONTRACTURAL SERVICES | 001.0405.060.028 | | | | 095 00117 |
| DEPARTMENT OF JUSTICE FINGERPRINTS 03/2015 | 137.00 | CONTRACTURAL SERVICES | 001.0411.060.028 | | 085846 | | 095 00080 |
| BLD ALC. ANALYSIS 3/15 | 207.00 | *VENDOR TOTAL | | | 089204 | | 095 00141 |
| FERRARA FIRE APPARATUS E-86 03/2015 | 38.68 | VEHICLE MAINTENANCE/OPER | 004.0414.060.032 | | 0000069770 | | 095 00150 |
| FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 02/15 | 200.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | FEB. 2015 | | 103 00016 |
| EMPLOYEE W/HLDNG 03/2015 | 200.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | MARCH 2015 | | 103 00017 |
| | 400.00 | *VENDOR TOTAL | | | | | |
| FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 02/2015 | 500.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | FEB. 2015 | | 103 00018 |
| EMPLOYEE W/HLDNG 03/15 | 500.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | MARCH 2015 | | 103 00019 |
| | 1,000.00 | *VENDOR TOTAL | | | | | |
| FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 02/2015 | 40.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | FEB. 2015 | | 103 00028 |
| EMPLOYEE W/HLDNG 03/2015 | 40.00 | GARNISHMENT OF WAGES WIT | 001.0000.200.033 | | MARCH 2015 | | 103 00029 |
| | 80.00 | *VENDOR TOTAL | | | | | |
| FRESNO OXYGEN SUPPLIES 03/2015 | 59.56 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 61625876 | | 095 00109 |
| FRUIT GROWERS SUPPLY CO. INTEREST 03/2015 | 13.09 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 1600011893 | | 095 00179 |
| INTEREST 03/2015 | 0.01CR | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 1600011893 | | 095 00180 |
| SUPPLIES 03/2015 | 340.90 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91633018 | | 095 00123 |
| PEST ROUNDUP 03/2015 | 114.34 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 91633018 | | 095 00124 |
| FILTER AIR 03/2015 | 5.22 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 91633490 | | 095 00120 |
| TEE PVC 03/2015 | 1.42 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 91633913 | | 095 00119 |
| SUPPLIES 03/2015 | 240.44 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91635363 | | 095 00131 |
| SUPPLIES 03/15 | 37.13 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91635592 | | 095 00128 |
| SUPPLIES 03/2015 | 25.13 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91635628 | | 095 00129 |
| SUPPLIES 03/2015 | 82.55 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 91635705 | | 095 00130 |
| SUPPLIES 03/2015 | 17.53 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91635723 | | 095 00121 |
| SUPPLIES 03/2015 | 28.23 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91635759 | | 095 00118 |
| GLOVES 03/2015 | 3.36 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 91636982 | | 095 00125 |
| BROOM HARPER MED 03/15 | 38.19 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 91638114 | | 095 00126 |
| CLAMP HOSE 03/15 | 3.48 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 91638510 | | 095 00127 |
| SUPPLIES 03/2015 | 148.21 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 91638662 | | 095 00132 |
| RETURN CREDIT 03/2015 | 68.17CR | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 91639394 | | 095 00133 |
| SUPPLIES 03/2015 | 340.90 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 91640368 | | 095 00122 |
| | 1,371.94 | *VENDOR TOTAL | | | | | |

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|----------|--------------------------|------------------|-------|--------------|-----|-------------|
| GIANT AUTO GROUP SENSOR 03/2015 | 41.84 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 485753 | | 095 00017 |
| GROENIGER & CO. COUPLING SLEEVE 03/2015 | 38.88 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 1065442 | | 095 00183 |
| GUTIERREZ/ISMAEL WILLOW PRK SERVCE 03/15 | 195.00 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 341506 | | 095 00139 |
| HAAKER EQUIPMENT COMPANY 5 SEG BRM SET 03/2015 | 907.20 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | C10930 | | 095 00181 |
| HEALTH WISE SERVICES KIOSK MED SERV 03/15 | 150.00 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 0000007283 | | 095 00085 |
| HERRERA/CHRIS WTR DEP RFND 03/2015 | 34.25 | UTILITY DEPOSITS | 001.0000.200.034 | | | | 095 00136 |
| JORGENSEN & CO. FIRE EXT. SERV. 03/2015 | 81.00 | FIRE STATION MAINTENANC | 004.0414.060.034 | | 5502919 | | 095 00152 |
| KAWAIAH COMMONWEALTH/THE PUBLIC NOTICE 03/15 | 72.00 | SPECIAL DEPARTMENT EXPEN | 001.0402.060.029 | | 15793 | | 095 00074 |
| PUBLIC NOTICE 03/2015 | 81.00 | SPECIAL DEPARTMENT EXPEN | 001.0402.060.029 | | 15793 | | 095 00075 |
| PUBLIC NOTICE 03/2015 | 49.50 | SPECIAL DEPARTMENT EXPEN | 001.0405.060.029 | | 15793 | | 095 00076 |
| NTCE TO FIRMS 03/2015 | 58.50 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 15793 | | 095 00077 |
| | 261.00 | *VENDOR TOTAL | | | | | |
| KELLER AND WEGLEY COMPUTER POSTAGE 03/2015 | 62.98 | CONTRACTURAL SERVICES | 063.0463.060.028 | | | | 095 00110 |
| LEAGUE OF CALIF CITIES DIVISION DUES 03/15 | 39.53 | MEMBERSHIPS & SUBSCRIPTI | 001.0401.060.038 | | 7325 | | 095 00099 |
| LOUIE'S AUTO PARTS LD BNRD CHAIN 03/2015 | 83.12 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 358420 | | 095 00002 |
| DISC PAD SET 03/15 | 52.39 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 358439 | | 095 00004 |
| FUEL FLTR/SPRK PLG 3/15 | 13.60 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 358508 | | 095 00003 |
| DISC PAD SET 03/2015 | 48.60 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 358726 | | 095 00001 |
| SUPPLIES 03/2015 | 233.02 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 358785 | | 095 00005 |
| | 430.73 | *VENDOR TOTAL | | | | | |
| MONARCH FORD SERVICES 03/2015 | 1,048.40 | VEHICLE MAINTENANCE/OPER | 001.0411.060.032 | | 43716 | | 095 00083 |
| OFFICE DEPOT SUPPLIES 03/2015 | 172.05 | OFFICE SUPPLIES | 001.0410.060.023 | | 753614453001 | | 095 00032 |
| STND MNTR/LTR TRAY 03/15 | 179.06 | OFFICE SUPPLIES | 001.0410.060.023 | | 753615053001 | | 095 00018 |
| SUPPLIES 03/2015 | 43.96 | OFFICE SUPPLIES | 001.0410.060.023 | | 754058575001 | | 095 00033 |

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|----------------------------|-----------|--------------------------|------------------|-------|--------------|-----|-------------|
| OFFICE DEPOT | | OFFICE SUPPLIES | 001.0410.060.023 | | 754058678001 | | 095 00031 |
| ORGANIZER 03/2015 | 8.55 | OFFICE SUPPLIES | 001.0410.060.023 | | 754058679001 | | 095 00030 |
| YELLOW STICKY FLGS 03/15 | 6.04 | OFFICE SUPPLIES | 001.0411.060.023 | | 754119316001 | | 095 00029 |
| INK CARTRIDGE 03/2015 | 46.43 | OFFICE SUPPLIES | 001.0411.060.023 | | 754119420001 | | 095 00028 |
| BATTERIES 03/2015 | 10.38 | OFFICE SUPPLIES | 001.0410.060.023 | | 754944244001 | | 095 00027 |
| SUPPLIES 03/2015 | 50.06 | OFFICE SUPPLIES | 001.0410.060.023 | | 754944313001 | | 095 00026 |
| PLEDGE 03/2015 | 6.58 | OFFICE SUPPLIES | 001.0410.060.023 | | 754944314001 | | 095 00025 |
| ENVELOPES 03/2015 | 337.26 | OFFICE SUPPLIES | 001.0410.060.023 | | 755069439001 | | 095 00024 |
| USB DRIVES 03/2015 | 119.36 | OFFICE SUPPLIES | 001.0410.060.023 | | 755817877001 | | 095 00023 |
| SUPPLIES 3/2015 | 39.50 | OFFICE SUPPLIES | 001.0410.060.023 | | 755817881001 | | 095 00022 |
| SUPPLIES 03/2015 | 72.51 | OFFICE SUPPLIES | 001.0411.060.023 | | 757512453001 | | 095 00019 |
| CORRECTION MINI 03/15 | 7.64 | OFFICE SUPPLIES | 001.0410.060.023 | | 757512453001 | | 095 00020 |
| SUPPLIES 03/15 | 109.57 | OFFICE SUPPLIES | 001.0410.060.023 | | 757969793001 | | 095 00021 |
| LABELS/PAPER 03/15 | 112.69 | OFFICE SUPPLIES | 001.0410.060.023 | | | | |
| | 1,321.64 | *VENDOR TOTAL | | | | | |
| PROTECTION ONE | | CONTRACTURAL SERVICES | 063.0463.060.028 | | | | 095 00111 |
| ALARM SERVICES 03/2015 | 48.72 | CONTRACTURAL SERVICES | 063.0463.060.028 | | | | |
| QUAD - KNOFF | | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79450 | | 095 00092 |
| STRT REHAB PROJ 03/15 | 725.37 | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79451 | | 095 00095 |
| S/LF HLP PLN CK 03/15 | 753.28 | CONTRACTURAL SERVICES | 023.0590.739.028 | | 79452 | | 095 00086 |
| WDLK DNTWN PLZA 03/15 | 2,406.13 | CONTRACTURAL SERVICES | 062.0462.060.028 | | 79453 | | 095 00113 |
| WWTP COLL PAC 03/2015 | 13,171.23 | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79455 | | 095 00094 |
| E. NRNJO ANNEX14-01 3/15 | 3,872.97 | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79457 | | 095 00091 |
| GEN SERV 03/2015 | 78.12 | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79460 | | 095 00093 |
| STE PLN REV RIE AID 3/15 | 280.80 | CONTRACTURAL SERVICES | 001.0416.060.028 | | 79462 | | 095 00096 |
| STE PLN REV BIONDI 03/15 | 238.68 | CONTRACTURAL SERVICES | 020.0590.738.028 | | 79463 | | 095 00090 |
| CSTL RCK STRT IMPRV 3/15 | 5,247.10 | CONTRACTURAL SERVICES | 020.0590.736.028 | | 79464 | | 095 00088 |
| DWNTWN PH 4 03/2015 | 1,179.00 | CONTRACTURAL SERVICES | 023.0590.734.028 | | 79465 | | 095 00087 |
| S.VLCA PROJ. 03/15 | 5,854.50 | CONTRACTURAL SERVICES | 020.0590.731.028 | | 79466 | | 095 00089 |
| RNDABT PROJ. 03/2015 | 3,366.96 | CONTRACTURAL SERVICES | 062.0462.060.028 | | 880877 | | 095 00194 |
| DTA COLCTN & ASSMNT 3/15 | 1,076.25 | CONTRACTURAL SERVICES | | | | | |
| | 38,250.39 | *VENDOR TOTAL | | | | | |
| QUINN CO. | | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | PC000332428 | | 095 00071 |
| BKHOE TRN SIGNAL 03/15 | 20.64 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | | | |
| RAY MORGAN COMPANY | | SPECIAL DEPARTMENT EXPEN | 001.0410.060.029 | | 860722 | | 095 00103 |
| PRNTR CONTRACT 03/2015 | 2,268.46 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 860722 | | 095 00104 |
| PRINTER CONTRACT 03/15 | 385.71 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | | | |
| | 2,654.17 | *VENDOR TOTAL | | | | | |
| REPORTING SYSTEMS INC | | CONTRACTURAL SERVICES | 004.0414.060.028 | | 0550-2015 | | 095 00153 |
| ERS 03/2015 | 1,884.00 | CONTRACTURAL SERVICES | 004.0414.060.028 | | | | |
| REYNOSO BUILDERS | | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | | | 103 00012 |
| 2 SEWER LATERALS 03/15 | 5,600.00 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | | | |

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|--|-----------|--------------------------|------------------|-------|--------------|-----|-------------|
| ROBERTS/TYLER DANIEL ERF REIMERSMNT 03/2015 | 4.00 | SPECIAL POLICE DEP SERVI | 001.0306.000.063 | | CASE#14-0748 | | 095 00135 |
| SANTA FE AGGREGATES, INC CRUSHER DUST 03/2015 | 142.80 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 3230873 | | 095 00106 |
| CONCRETE SAND 03/15 | 334.96 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 3235129 | | 095 00107 |
| | 477.76 | *VENDOR TOTAL | | | | | |
| SC COMMUNICATIONS INC HNDHLD CNTRL HEAD 3/15 | 1,854.38 | RADIO & PAGER MAINTENANC | 001.0411.060.033 | | 3828 | | 095 00100 |
| SIERRA RANGE CONSTRUCTIO DWNTWN PH 1 03/2015 | 7,510.18 | CONSTRUCTION | 023.0590.736.072 | | 6 | | 095 00097 |
| DWNTWN PH 1 03/2015 | 57,966.53 | CONTRACTURAL SERVICES | 020.0590.736.072 | | 6 | | 095 00098 |
| | 65,476.71 | *VENDOR TOTAL | | | | | |
| SOUTHERN CALIF EDISON CO COW BLDG 03/2015 | 652.84 | UTILITIES | 001.0410.060.021 | | | | 095 00184 |
| WATER UTILITY 03/2015 | 5,559.23 | UTILITIES | 063.0463.060.021 | | | | 095 00185 |
| PARKS 03/2015 | 255.29 | UTILITIES | 001.0418.060.021 | | | | 095 00186 |
| PARKS 03/2015 | 107.73 | UTILITIES | 001.0421.060.021 | | | | 095 00187 |
| SEWER UTILITY 03/2015 | 5,391.27 | UTILITIES | 062.0462.060.021 | | | | 095 00188 |
| AIRPORT 03/2015 | 78.25 | UTILITIES | 041.0441.060.021 | | | | 095 00189 |
| SUBDVS LIGHTING 03/2015 | 143.02 | UTILITIES | 029.0429.060.021 | | | | 095 00190 |
| STREETS 03/2015 | 3,485.56 | UTILITIES | 001.0422.060.021 | | | | 095 00191 |
| FIRE DIST 03/2015 | 233.44 | UTILITIES | 004.0414.060.021 | | | | 095 00192 |
| | 15,906.63 | *VENDOR TOTAL | | | | | |
| SPECIAL DISTRICT RMA WORKERS COMP 03/2015 | 1,407.00 | WORKER'S COMPENSATION IN | 004.0414.050.007 | | 50493 | | 095 00151 |
| ST JOHN'S RIVER MUTUAL ASSESSMENT 674 03/2015 | 300.00 | UTILITIES | 001.0421.060.021 | | 41 | | 095 00114 |
| STATE FOODS STATION SUPPLIES 03/15 | 37.52 | HOUSEHOLD FIRE STATION | 004.0414.060.016 | | | | 095 00149 |
| STATE OF CA-EDD CTY ST TX DEP 03/2015 | 170.46 | WITHHOLDING TAX-STATE | 001.0000.200.028 | | | | 103 00001 |
| CTY ST TAX DEP 03/2015 | 1,530.60 | WITHHOLDING TAX-STATE | 001.0000.200.028 | | | | 103 00003 |
| | 1,701.06 | *VENDOR TOTAL | | | | | |
| STATE OF CALIFORNIA FIRE ST TX DEP 03/15 | 111.34 | WITHHOLDING TAX-STATE | 004.0000.200.028 | | | | 103 00002 |
| T & T PAVEMENT MARKINGS GRAFFITI FILM 03/15 | 904.75 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | 2015198 | | 095 00108 |
| TEL-TECH RE-RTE PD LINES 03/15 | 380.00 | SPECIAL DEPARTMENT EXPEN | 001.0410.060.029 | | 1888 | | 095 00068 |

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|---|---|--|--|----------------|--------------------------------------|-----|---|
| TROY'S GLASS GREEN LMNTED GLASS 3/15 GREEN LMNTED GLASS 03/15 | 306.80 306.80 613.60 | SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL | 062.0462.060.029 063.0463.060.029 | 58673 58673 | | | 095 00069 095 00070 |
| TULARE COUNTY AUDITOR SPEC. DIST REPORT 03/15 | 129.90 | TAX & ASSESSMENT COLL CO | 004.0414.060.039 | | | | 095 00155 |
| TULARE COUNTY RECORDERS LOT LINE ADJ. 03/2015 | 35.00 | SPECIAL DEPARTMENT EXPEN | 001.0405.060.029 | | | | 095 00081 |
| TULARE COUNTY SHERIFF OF EMPLOYEE W/HLDNG 02/2015 EMPLOYEE W/HLDNG 03/2015 | 329.26 329.26 658.52 | GARNISHMENT OF WAGES WIT GARNISHMENT OF WAGES WIT *VENDOR TOTAL | 001.0000.200.033 001.0000.200.033 | | FEB 2015 MARCH 2015 | | 103 00020 103 00021 |
| TULARE REGIONAL MEDICAL SERVICES 03/2015 | 1,333.00 | CONTRACTURAL SERVICES | 001.0411.060.028 | | | | 095 00079 |
| US BANK COW PRINTER 03/2015 | 253.12 | LEASED EQUIPMENT & PROGR | 001.0410.060.042 | | 273579672 | | 095 00101 |
| USA BLUE BOOK WTR LEVEL INDCTR 03/2015 | 550.52 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 584263 | | 095 00182 |
| VALLEY IND & FAM MED GRP CLINTON PRE EMP 03/15 | 425.00 | CONTRACTURAL SERVICES | 001.0411.060.028 | | 275448 | | 095 00105 |
| VARO REAL INVESTMENT WTR DEP REND 03/2015 | 150.00 | UTILITY DEPOSITS | 001.0000.200.034 | | | | 095 00067 |
| VISALIA TIMES-DELTA RNDABT NTC ONLINE 3/15 | 393.10 | SPECIAL DEPARTMENT EXPEN | 001.0422.060.029 | | 0001458450 | | 095 00134 |
| VISALIA TIRE AND WHEEL 2 BFG TTRES 03/2015 | 301.47 | SPECIAL DEPARTMENT EXPEN | 001.0415.060.029 | | 35492 | | 095 00138 |
| VSCE INC. DWNTWN ENHANCEMNT 03/15 | 1,792.20 | CONTRACTURAL SERVICES | 020.0590.732.028 | | 5970 | | 095 00156 |
| WIRELESS INTERNET SERVIC WIRELESS INTERNET 03/15 | 199.00 | TELEPHONE | 001.0410.060.020 | | 1150880 | | 095 00112 |
| WOODLAKE AUTO PARTS ENGINE MAINT. 03/2015 GAS CAP 03/2015 HOSE/HOSE END 03/2015 SUPPLIES 03/2015 FIT TOOL BELT 03/2015 | 21.28 14.97 34.81 21.55 89.22 | VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN | 004.0414.060.032 001.0411.060.029 062.0462.060.029 062.0462.060.029 001.0411.060.029 | | 602587 602604 602672 602833 | | 095 00148 095 00057 095 00058 095 00066 095 00065 |

VENDOR NAME
DESCRIPTION

Schedule of Bills

| VENDOR NAME DESCRIPTION | AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P ID LINE |
|----------------------------|--------|--------------------------|------------------|-------|---------------|-----|-------------|
| WOODLAKE AUTO PARTS | 27.28 | VEHICLE MAINTENANCE/OPER | 001.0411.060.032 | | 603041 | | 095 00059 |
| CAR WASH/CHAMOIIS 03/15 | 11.92 | VEHICLE MAINTENANCE/OPER | 001.0411.060.032 | | 603062 | | 095 00060 |
| ARMOR ALL 03/2015 | 37.71 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 603322 | | 095 00063 |
| SUPPLIES 03/2015 | 238.68 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 603378 | | 095 00064 |
| BATTERY 03/2015 | 72.22 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 603635 | | 095 00061 |
| SUPPLIES 03/2015 | 10.79 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 603636 | | 095 00062 |
| TOOL 03/2015 | 580.43 | *VENDOR TOTAL | | | | | |
| WOODLAKE GROWERS SUPPLY | 33.21 | FIRE STATION MAINTENANC | 004.0414.060.034 | | 210423/210439 | | 095 00146 |
| STATION MAINT. 03/2015 | 27.22 | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 | | 210569 | | 095 00034 |
| SUPPLIES 03/2015 | 50.21 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 210724 | | 095 00035 |
| DOG FOOD 03/2015 | 5.40 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 210988 | | 095 00036 |
| WIRE 03/2015 | 24.25 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 211072 | | 095 00037 |
| SAW BLADES 03/2015 | 140.29 | *VENDOR TOTAL | | | | | |
| WOODLAKE HARDWARE CO | 42.06 | FIRE STATION MAINTENANC | 004.0414.060.034 | | | | 095 00147 |
| STATION MAINT. 03/2015 | 5.16 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 210672 | | 095 00038 |
| HAND SOAP BG 03/2015 | 73.40 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 210810 | | 095 00042 |
| SUPPLIES 03/2015 | 2.15 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 210923 | | 095 00040 |
| SUPPLIES 03/2015 | 15.10 | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 | | 210933 | | 095 00044 |
| LIQUID GOLD 03/2015 | 4.30 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 210940 | | 095 00047 |
| BLEACH 03/2015 | 10.10 | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 | | 211408 | | 095 00043 |
| CLAMPS 03/2015 | 11.70 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 211426 | | 095 00048 |
| SUPPLIES 03/2015 | 29.13 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 211445 | | 095 00054 |
| LIGHT CONTROL 03/15 | 5.15 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 211530 | | 095 00051 |
| WASHERS/BOLTS 03/2015 | 6.37 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 211532 | | 095 00050 |
| SUPPLIES 03/2015 | 8.62 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 211536 | | 095 00052 |
| BRUSH 03/2015 | 3.77 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 211560 | | 095 00056 |
| LNB 03/2015 | 34.91 | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 | | 211913 | | 095 00046 |
| BOLTS 03/2015 | 14.03 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212290 | | 095 00043 |
| MOUNT LIGHT CNTRL 03/15 | 6.13 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212293 | | 095 00055 |
| DRILL BITS 03/15 | 14.90 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212306 | | 095 00049 |
| SUPPLIES 03/2015 | 22.83 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212700 | | 095 00041 |
| BOLTS/WASHERS 03/15 | 7.55 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212731 | | 095 00045 |
| 8" SCRAPER 03/2015 | 8.62 | SPECIAL DEPARTMENT EXPEN | 001.0418.060.029 | | 212992 | | 095 00039 |
| X-O RUST 02/2015 | 325.98 | *VENDOR TOTAL | | | | | |
| WOODLAKE LIONS CLUB | 100.00 | SPECIAL DEPARTMENT EXPEN | 001.0401.060.029 | | 5555 | | 095 00073 |
| AD RODEO PRGRM 03/2015 | | | | | | | |

ACS FINANCIAL SYSTEM
03/18/2015 12:34:22

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

GL540R-V07.27 PAGE 10
CITY OF WOODLAKE

Schedule of Bills

| AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM | INVOICE | PO# | F/P | ID | LINE |
|--------|--------------|----------------|-------|---------|-----|-----|----|------|
|--------|--------------|----------------|-------|---------|-----|-----|----|------|

438,863.43

RECORDS PRINTED - 000268

Schedule of Bills

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

DATE APPROVED BY

.....

.....

| BANK | VENDOR | CHECK# | DATE | AMOUNT |
|----------------------|---------------------------------|--------|----------|----------|
| BANK BANK OF VISALIA | | | | |
| | 001242 KAMEAH DELTA MEDICAL CEN | 13470 | 02/23/15 | 111.02 |
| | 001389 PRIMARY ANESTHESIA SERVI | 13471 | 02/23/15 | 583.95 |
| | 001240 VISALIA PATHOLOGY MED. G | 13472 | 02/23/15 | 33.00 |
| | 001251 CA EMERGENCY PHYS. MED. | 13473 | 02/23/15 | 387.35 |
| BANK OF VISALIA | | | | 1,115.32 |

ACS FINANCIAL SYSTEM
03/18/2015 12:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
GL540R-V07.27 PAGE 2

| CHECK# | DATE | AMOUNT |
|--------|------|----------|
| | | 1,115.32 |

RECORDS PRINTED - 000060

VENDOR NAME
DESCRIPTION

PRIMARY ANESTHESIA SERVI
ANESTHESIA 03/2015

VISALIA PATHOLOGY MED. G
LAB/DIAGNOSTIC 03/2015
LAB/DIAGNOSTIC 03/2015

| AMOUNT | ACCOUNT NAME | FUND & ACCOUNT | CLAIM INVOICE | PO# | F/P ID LINE |
|--------|------------------|------------------|---------------|-----|-------------|
| 4.15 | HEALTH INSURANCE | 001.0402.050.008 | | | 104 00001 |
| 583.95 | *VENDOR TOTAL | | | | |
| 1.28 | HEALTH INSURANCE | 001.0403.050.008 | | | 104 00003 |
| 1.25 | HEALTH INSURANCE | 001.0404.050.008 | | | 104 00003 |
| 0.64 | HEALTH INSURANCE | 001.0405.050.008 | | | 104 00003 |
| 1.35 | HEALTH INSURANCE | 001.0415.050.008 | | | 104 00003 |
| 0.57 | HEALTH INSURANCE | 001.0416.050.008 | | | 104 00003 |
| 2.18 | HEALTH INSURANCE | 001.0418.050.008 | | | 104 00003 |
| 0.91 | HEALTH INSURANCE | 001.0421.050.008 | | | 104 00003 |
| 3.04 | HEALTH INSURANCE | 001.0422.050.008 | | | 104 00003 |
| 1.77 | HEALTH INSURANCE | 061.0461.050.008 | | | 104 00003 |
| 7.88 | HEALTH INSURANCE | 062.0462.050.008 | | | 104 00003 |
| 7.25 | HEALTH INSURANCE | 063.0463.050.008 | | | 104 00003 |
| 2.76 | HEALTH INSURANCE | 021.0424.050.008 | | | 104 00003 |
| 1.21 | HEALTH INSURANCE | 029.0429.050.008 | | | 104 00003 |
| 0.62 | HEALTH INSURANCE | 032.0440.050.008 | | | 104 00003 |
| 0.29 | HEALTH INSURANCE | 001.0402.050.008 | | | 104 00003 |
| 33.00 | *VENDOR TOTAL | | | | |

REPORT TOTALS:

1,115.32

Schedule of Bills

AMOUNT ACCOUNT NAME FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

RECORDS PRINTED = 000060

Schedule of Bills

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

DATE APPROVED BY

.....
.....
.....

City of Woodlake

AGENDA ITEM IV-C

March 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications and Agreements for the Governor's California Office of Emergency Services Financial Assistance

BACKGROUND:

The Highway Safety, Traffic Reduction, Air Quality and Port Security Bond Act of 2006, approved by the voters as Proposition 1B, authorizes the issuance of \$19.925 billion in general obligation bonds for transportation purposes. Proposition 1B includes grant funding for transit system safety, security and disaster response projects.

DISCUSSION:

The California Office of Emergency Services (Cal OES) was designated to administer these funds and has made a \$5,797 allocation to the City of Woodlake for FY13/14 and \$5,657 for FY14/15.

The City submitted applications for these funds to Cal OES for a "Transit Security Enhancements" project. This funding may be used for transit-related enhancements, such as lighting, surveillance equipment and fencing, and other transit amenities.

Cal OES approved a conditional Notice of Project Eligibility which requires a resolution appointing agents authorized to execute any actions necessary for this application and certifications and assurances. This Council item seeks approval for the attached resolution and Grant Assurances in order to satisfy the terms of this grant.

RECOMMENDATIONS:

City staff recommends that the Council adopt the attached resolution designating and authorizing the City Administrator and/or the Community Services Director to act on behalf of the City of Woodlake in all matters pertaining to financial assistance provided by the California Office of Emergency Services.

FISCAL IMPACT:

There is no impact to the General Fund. All expenditures will be covered by the grant funding.

ATTACHMENTS:

1. Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications and Agreements for the Governor's California Office of Emergency Services Financial Assistance
2. Attachment 1: Grant Assurances for Fiscal Year 2013/2014 and Fiscal Year 2014/2015.

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

In the matter of:

| | | |
|--|---|----------------|
| APPROVAL OF THE DESIGNATION AND |) | Resolution No. |
| AUTHORIZATION OF THE CITY ADMINISTRATOR |) | |
| OR DESIGNEES(S) TO ACT ON BEHALF OF THE CITY |) | |
| TO EXECUTE APPLICATIONS AND AGREEMENTS FOR |) | |
| THE GOVERNOR’S CALIFORNIA OFFICE OF |) | |
| EMERGENCY SERVICES FINANCIAL ASSISTANCE |) | |

Councilmember _____, offered the following resolution and moved its adoption. Approve the designation and authorization of the City Administrator or designee(s) to act on behalf of the City to execute applications and agreements for the Governor’s California Office of Emergency Services Financial Assistance.

WHEREAS, the Highway Safety, Traffic Reduction, Air Quality, and Port Security Bond Act of 2006, approved by the voters as California State Proposition 1B on November, 2006; and

WHEREAS, the California Office of Emergency Services (Cal OES) is the State Administrative Agency for the California Transit Assistance Fund (CTAF) funded under Proposition 1B; and

WHEREAS, the City of Woodlake, an eligible applicant operating Woodlake Transit, has been allocated CTAF funds in the amount of \$5,797 for FY2013-14 and \$5,657 for FY2014-15; and

WHEREAS, the City of Woodlake must designate, by resolution, an “Authorized Designee(s)” to execute any actions necessary for the purpose of obtaining financial assistance provided by Cal OES; and

WHEREAS, the City Administrator and the Community Services Director are designated as “Authorized Designee(s)” to execute any actions necessary for the purpose of obtaining financial assistance provided by Cal OES.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE as follows:

1. The above recitals are true and correct.
2. The City Administrator of the City of Woodlake or the Community Services Director are designated and hereby authorized to act on behalf of the City of Woodlake to execute for and on behalf of the City of Woodlake any actions necessary for the purpose of obtaining financial assistance provided by Cal OES.

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 March 23, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Authorized Agent Signature Authority

AS THE _____ MAYOR _____

OF THE _____ CITY OF WOODLAKE _____

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Governor's Office of Emergency Services.

City Administrator
(Name or Title of Authorized Agent)

Community Services Director
(Name or Title of Authorized Agent)

Signed and approved this _____ day of _____ 2015.

RUDY MENDOZA, MAYOR (Signature)

Grant Assurances
California Transit Security Grant Program
California Transit Assistance Fund

Name of Applicant: _____ City of Woodlake _____

Grant Cycle: _____ FY13-14 _____ Grant Number: _____ 6661-0002 _____

Address: _____ 350 N. Valencia Blvd. _____

City: _____ Woodlake _____ State: _____ CA _____ Zip Code: _____ 93286 _____

Telephone Number: _____ (559) 564-8055 _____

E-Mail Address: _____ rlara@ci.woodlake.ca.us _____

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for Transit System Safety, Security, and Disaster Response Account funds, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the State of California and administered by the California Governor's Office Emergency Services (Cal OES).
2. Will assure that grant funds are only used for allowable, fair, and reasonable costs.
3. Will give the State of California generally and Cal OES in particular, through any authorized representative, access to and the right to examine all paper or electronic records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or Cal OES directives.
4. Will provide progress reports and other information as may be required by Cal OES.
5. Will initiate and complete the work within the applicable timeframe after receipt of Cal OES approval.
6. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have family, business or other ties.
7. Will comply with all California and federal statutes relating to nondiscrimination. These include but are not limited to:

- a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, which prohibits discrimination on the basis of race, color or national origin;
 - b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of sex;
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 794) which prohibits discrimination on the basis of handicaps;
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age;
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse;
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
 - i. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
 - j. The requirements on any other nondiscrimination statute(s) which may apply to the application.
8. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
 9. Will comply with applicable environmental standards which may be prescribed pursuant to California or federal law. These may include, but are not limited to, the following:
 - a. California Environmental Quality Act. California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Sections 15000-15007;
 - b. Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO)11514;
 - c. Notification of violating facilities pursuant to EO 11738;
 - d. Protection of wetlands pursuant to EO 11990;
 - e. Evaluation of flood hazards in floodplains in accordance with EO 11988;
 - f. Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.);
 - g. Conformity of federal actions to State (Clean Air) Implementation Plans under

- Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
- h. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and
 - i. Protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
10. Will comply, if applicable, with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et. seq.) related to protecting components or potential components of the national wild and scenic rivers system.
 11. Will assist Cal OES, as appropriate, in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §§ 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq).
 12. Will comply with Standardized Emergency Management System requirements as stated in the California Emergency Services Act, Gov Code §§ 8607 et seq. and CCR Title 19, Sections 2445, 2446, 2447 and 2448.
 13. Will:
 - a. Promptly return to the State of California all the funds received which exceed the approved, actual expenditures as accepted by Cal OES;
 - b. In the event the approved amount of the grant is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California; and
 - c. CTSGP-CTAF funds must be kept in a separate interest bearing account. Any interest that is accrued must be accounted for and used towards the approved Prop1B project approved by Cal OES.
 14. Will comply, if applicable, with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
 15. Agrees that equipment acquired or obtained with grant funds:
 - a. Will be made available under the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant;
 - b. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.

16. Will comply, if applicable, with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.
17. Will comply with all applicable requirements, and all other California and federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.
18. Understands that failure to comply with any of the above assurances may result in suspension, termination or reduction of grant funds.
 - a. The applicant certifies that it and its principals:
 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
 2. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
19. Will retain records for thirty-five years after notification of grant closeout by the State.
20. Will comply with the audit requirements set forth in the Office of Management and Budget (OMB) Circular A-133, "Audit of States, Local Governments and Non-Profit Organizations."
21. Grantees and subgrantees will use their own procurement procedures which reflect applicable state and local laws and regulations.
22. Grantees and subgrantees will comply with their own contracting procedures or with the California Public Contract Code, whichever is more restrictive.
23. Grantees and subgrantees will maintain procedures to minimize the time elapsing between the award of funds and the disbursement of funds.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: RAMON LARA

Title: City Administrator Date: _____

Authorized Agent Signature Authority

AS THE _____ MAYOR _____

OF THE _____ CITY OF WOODLAKE _____

I hereby authorize the following individual(s) to execute for and on behalf of the named state organization, any actions necessary for the purpose of obtaining state financial assistance provided by the California Governor's Office of Emergency Services.

City Administrator
(Name or Title of Authorized Agent)

Community Services Director
(Name or Title of Authorized Agent)

Signed and approved this _____ day of _____ 2015.

RUDY MENDOZA, MAYOR (Signature)

Grant Assurances
California Transit Security Grant Program
California Transit Assistance Fund

Name of Applicant: _____ City of Woodlake _____

Grant Cycle: _____ FY14-15 _____ Grant Number: _____ 6761-0002 _____

Address: _____ 350 N. Valencia Blvd. _____

City: _____ Woodlake _____ State: _____ CA _____ Zip Code: _____ 93286 _____

Telephone Number: _____ (559) 564-8055 _____

E-Mail Address: _____ rlara@ci.woodlake.ca.us _____

As the duly authorized representative of the applicant, I certify that the applicant named above:

24. Has the legal authority to apply for Transit System Safety, Security, and Disaster Response Account funds, and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the State of California and administered by the California Governor's Office Emergency Services (Cal OES).
25. Will assure that grant funds are only used for allowable, fair, and reasonable costs.
26. Will give the State of California generally and Cal OES in particular, through any authorized representative, access to and the right to examine all paper or electronic records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or Cal OES directives.
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28. Will initiate and complete the work within the applicable timeframe after receipt of Cal OES approval.
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 - m. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §§ 794) which prohibits discrimination on the basis of handicaps;
 - n. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age;
 - o. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255) as amended, relating to nondiscrimination on the basis of drug abuse;
 - p. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
 - q. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;
 - r. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing;
 - s. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
 - t. The requirements on any other nondiscrimination statute(s) which may apply to the application.
31. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
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- Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.);
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 - a. Will be made available under the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant;
 - b. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.

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 - a. The applicant certifies that it and its principals:
 4. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
 5. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 6. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and (d) have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default; and where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
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As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____

Printed Name of Authorized Agent: RAMON LARA

Title: City Administrator Date: _____

City of Woodlake

AGENDA ITEM IV-D

March 23, 2015

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Agreement Between the County of Tulare and the City of Woodlake for the Sheriff's Work Alternative Program

BACKGROUND:

The Board of Supervisors of the County of Tulare has authorized the Sheriff of Tulare County to establish a Sheriff's Work Alternative Program (SWAP) as provided in California Penal Code 4024.2. Under the program, qualified minor offenders committed to a County correctional facility for no more than ninety (90) days may volunteer to work under the program in lieu of confinement in a correctional facility. The City of Woodlake has participated in the program in the past.

DISCUSSION:

Such work shall consist of labor to improve public facilities, such as streets and parks. The program is of no cost to the City of Woodlake other than the necessary insurance requirements that are set forth by the County of Tulare. Those requirements are met through the Risk Management Agency package that the City carries for general liability, automobile liability, workers compensation and employer's liability.

On a daily basis, City of Woodlake staff will pick-up four to six participants of the program and transport them to the City to perform manual labor at multiple City facilities. The program has been a success in the past and continues to be an invaluable part of the day to day maintenance duties that the City requires.

RECOMMENDATIONS:

Staff recommends that Council approve the agreement with the County of Tulare to participate in the Sheriff's Work Alternative Program. The program is of no cost to the City of Woodlake.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for the Work Alternative Program
2. Agreement Between the County of Tulare and the City of Woodlake

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

In the matter of:

APPROVAL OF AGREEMENT) Resolution No.
BETWEEN THE COUNTY OF)
TULARE AND THE CITY OF)
WOODLAKE)

Councilmember _____, offered the following resolution and moved its adoption. Approve the agreement between the County of Tulare and the City of Woodlake for the Sherriff’s Work Alternative Program.

WHEREAS, the Board of Supervisors of the County of Tulare authorized the Sheriff of Tulare County to establish a Sherriff’s Work Alternative Program (SWAP) as provided in California Penal Code 4024.2; and

WHEREAS, the City of Woodlake has used the SWAP program for labor improvements in public facilities such as, parks and streets.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the agreement between the County of Tulare and the City of Woodlake for the Sherriff’s Work Alternative Program.

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 March 23, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

1 **AGREEMENT**
2 **(WORK ALTERNATIVE PROGRAM)**

3 **THIS AGREEMENT**, is entered into as of _____, between
4 the COUNTY OF TULARE, referred to as COUNTY, and

5 _____, referred to as
6 **CONTRACTOR**, with reference to the following:

7 A. The Board of Supervisors of the COUNTY has authorized the Sheriff of
8 Tulare County to establish a Work Alternative Program as provided in California Penal
9 Code §4024.2.

10 B. Under the Work Alternative Program, qualified minor offenders
11 committed to a COUNTY correctional facility for no more than Ninety (90) days
12 ("Participants") may volunteer to work under the program in lieu of confinement in a
13 correctional facility.

14 C. Such work shall consist of labor to improve or maintain levees or public
15 facilities, including, but not limited to, streets, parks and schools, and manual labor
16 in support of certain nonprofit organizations as approved by the Sheriff.

17 D. The Board of Supervisors of the COUNTY has prescribed reasonable
18 rules and regulations under which the Work Alternative Program is to be operated.

19 E. **CONTRACTOR** desires to utilize Participants in accordance with those
20 rules and regulations, and as hereinafter provided.

21 **ACCORDINGLY, IT IS AGREED:**

22 1. **PARTICIPATION:** Subject to availability, the Sheriff shall provide
23 Participants to **CONTRACTOR** to perform manual labor as authorized by Penal Code
24 §4024.2 for a minimum of 8 and a maximum of 10 hours each work day.

25 2. **RULES AND REGULATIONS:** **CONTRACTOR** shall comply with the
26 Rules and Regulations of the Work Alternative Program as they appear in Exhibit "A"

27 ///

28 TULARE COUNTY AGREEMENT NO. _____

1 attached hereto, and as they may be modified or amended from time to time by the
2 Board of Supervisors of the COUNTY.

3 **3. SUPERVISION:** CONTRACTOR shall be solely responsible to
4 supervise and control any and all Participants provided under this Agreement, and
5 CONTRACTOR shall avoid contact between Participants and members of the public,
6 employees and volunteers, except as may be necessary to assure safety and quality
7 of the work to be accomplished. Participants shall only be supervised by responsible
8 individuals who have been approved and appointed by the Sheriff, and
9 CONTRACTOR shall employ sufficient numbers of such individuals to permit
10 constant and effective supervision of any and all Participants assigned to
11 CONTRACTOR at any one time.

12 The Sheriff may conduct job site inspections to verify that proper supervision
13 is being utilized, and may immediately terminate this Agreement and suspend
14 CONTRACTOR's use of labor by Participants if he finds violations of this Section or
15 of any other term and/or condition of this Agreement. His determination of such a
16 violation shall be final and binding upon CONTRACTOR.

17 **4. MATERIALS, SUPPLIES, ETC.:** CONTRACTOR shall supply any
18 and all materials, supplies, equipment and tools that may be required to accomplish
19 the work to be performed by Participants at its own cost and expense.

20 **5. SAFETY:** At its own cost and expense, CONTRACTOR shall
21 provide necessary safety equipment, including, but not limited to, any safety
22 equipment which may be required by any Federal, State or local law, rule or
23 regulation. CONTRACTOR shall maintain a safe working environment at all times,
24 which shall include placement and maintenance of appropriate safety warning signs
25 and proper traffic control. CONTRACTOR shall also provide safety instructions,
26 whenever necessary or prudent, and shall appropriately interpret such instructions to
27 the Participants under its supervision.

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1 **6. TRANSPORTATION:** At its own cost and expense, CONTRACTOR
2 shall provide appropriate, safe, and secure transportation for all Participants between
3 job sites. Participants shall not be permitted to operate vehicular equipment at any
4 time.

5 **7. WORKERS' COMPENSATION:** For purposes of applicability of the
6 Workers' Compensation laws, insofar as Participants could be considered employees
7 under such laws, they shall be considered employees of the CONTRACTOR and not
8 of the COUNTY.

9 **8. INSURANCE:** CONTRACTOR shall procure and maintain insurance
10 for the duration of this Agreement against claims for injuries to persons and damage
11 to property which may arise from, or in connection with, performance under this
12 Agreement by the CONTRACTOR, its agents, representatives, employees or
13 subcontractors, if applicable.

14 **A. MINIMUM SCOPE OF INSURANCE**

15 Coverage shall be at least as broad as:

- 16 1. Insurance Services Office Commercial General Liability
17 coverage ("occurrence" form CG 0001 1188) or
18 Insurance Services Office form number GL 0002 (Ed.
19 1/73) covering Comprehensive General Liability and
20 Insurance Services Office form number GL 0404
21 covering Broad Form Comprehensive General Liability.
- 22 2. Insurance Services Office Business Auto Coverage form
23 number CA 0001 0187 covering Automobile Liability,
24 code 1 "any auto".
- 25 3. Workers' Compensation insurance as required by the
26 Labor Code of the State of California, which shall
27 include coverage for any and all participants provided to

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CONTRACTOR during the term of this Agreement, and
Employer's Liability Insurance.

B. MINIMUM LIMITS OF INSURANCE

CONTRACTOR shall maintain limits no less than:

1. General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the subject of this Agreement, or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
3. Workers' Compensation and Employers Liability:
Workers' Compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.

C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the COUNTY.

D. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile
 - a. The COUNTY, its officers, officials, employees, agents and volunteers are to be covered as additional insureds, and the coverage shall contain no special limitations on the scope of protection

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afforded to the COUNTY, its officers, officials, employees, agents or volunteers.

b. The CONTRACTOR'S insurance shall be primary insurance. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR'S insurance and shall not contribute to it.

2. Worker's Liability and Employers Liability

The insurer shall agree to waive all rights of subrogation against the COUNTY, its officers, officials, employees, agents and volunteers for losses arising out of activities which are the subject of this Agreement.

3. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the COUNTY.

E. ACCEPTABILITY OF INSURERS

Insurance must be placed with insurers with a current rating given by A.M. Best & Co. of no less than A:VII.

F. VERIFICATION OF COVERAGE

Prior to approval of this Agreement by the COUNTY, the CONTRACTOR shall file with the Clerk of the Board of Supervisors certificates of insurance with original endorsements effecting coverage required in form acceptable to the COUNTY. The

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certificates and endorsements for each insurance policy are to be signed by a person authorized to bind coverage on behalf of the applicable insurer. The COUNTY reserves the right to require certified copies of all required insurance policies at any time.

G. SELF-INSURANCE

In lieu of any or all of the insurance coverage required above, COUNTY may accept evidence of a program of self-insurance, subject to review and approval of the Risk Manager for the COUNTY. CONTRACTOR shall maintain adequate reserves at all times to cover any claims which may arise out of its performance under this Agreement.

9. COMPLIANCE WITH LAW: CONTRACTOR shall comply with all applicable Federal, State, and local laws, regulations and directives.

10. RECORDS AND AUDIT: CONTRACTOR shall maintain complete and accurate records with respect to its performance under this Agreement. All such records shall be clearly identified, and shall be kept readily accessible. Upon request, CONTRACTOR shall make such records available to the Sheriff of Tulare County and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

11. INDEMNIFICATION: CONTRACTOR shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, which any third party or entity asserts to have arisen out of the activities of CONTRACTOR or its agents, officers and employees under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

1 **12. TERMINATION:** The right to terminate this Agreement under this
2 provision may be exercised without prejudice to any other right or remedy to which
3 the terminating party may be entitled at law or under this Agreement.

4 (a) Without Cause: Either party shall have the right to terminate
5 this Agreement without cause by giving the other party THIRTY (30) days prior
6 written notice of its intention to terminate pursuant to this provision, specifying the
7 date of termination.

8 (b) With Cause: This Agreement may be terminated by either
9 party should the other party:

10 (1) be adjudged a bankrupt, or

11 (2) become insolvent or have a receiver appointed, or

12 (3) make a general assignment for the benefit of creditors,
13 or

14 (4) suffer any judgment which remains unsatisfied for 30
15 days, and which would substantively impair the ability
16 of the judgment debtor to perform under this
17 Agreement, or

18 (5) materially breach this Agreement.

19 For any of the occurrences except item (5), termination may be effected upon
20 written notice by the terminating party specifying the date of the termination. Upon
21 a material breach, the Agreement may be terminated following the failure of the
22 defaulting party to remedy the breach to the satisfaction of the non-defaulting party
23 within FIVE (5) days of written notice specifying the breach. If the breach is not
24 remedied within that FIVE (5) day period, the non-defaulting party may terminate the
25 agreement on further written notice specifying the date of termination.

26 If the nature of the breach is such that it cannot be cured within a FIVE (5)
27 day period, the defaulting party may, submit a written proposal within that period
28 which sets forth a specific means to resolve the default. If the non-defaulting party

1 consents to that proposal in writing, which consent shall not be unreasonably
2 withheld, the defaulting party shall immediately embark on its plan to cure. If the
3 default is not cured within the time agreed, the non-defaulting party may terminate
4 upon written notice specifying the date of termination.

5 (c) Effects of Termination: Termination of this Agreement shall
6 not terminate any obligations to indemnify, to maintain and make available any
7 records pertaining to the Agreement, to cooperate with any audit, to be subject to
8 offset, or to make any reports of pre-termination contract activities.

9 **13. ENTIRE AGREEMENT REPRESENTED:** This Agreement represents
10 the entire agreement between CONTRACTOR and COUNTY as to its subject matter
11 and no prior oral or written understanding shall be of any force or effect. No part of
12 this Agreement may be modified without the written consent of both parties.

13 **14. HEADINGS:** Section headings are provided for organizational
14 purposes only and do not in any manner affect the scope, meaning or intent of the
15 provisions under the headings.

16 **15. NOTICES:** Except as may be otherwise required by law, any notice
17 to be given shall be written and shall be either personally delivered, sent by ///
18 facsimile transmission or sent by first class mail, postage prepaid and addressed as
19 follows:

20 **COUNTY:**

21 Tulare County Sheriff
22 Work Alternative Program
23 3600 Road 112
24 Visalia, CA 93291

(Fax No.: (559) 730-2643 / Confirming No.: (559) 735-1931)

25 **CONTRACTOR:**

26
27 (Fax No.: _____ / Confirming No.: _____)
28

1 Notice delivered personally or sent by facsimile transmission is deemed to be
2 received upon receipt. Notice sent by first class mail shall be deemed received on
3 the fourth day after the date of mailing. Either party may change the above address
4 by giving written notice pursuant to this paragraph.

5 **16. CONSTRUCTION:** This Agreement reflects the contributions of
6 both parties and accordingly the provisions of Civil Code section 1654 shall not
7 apply to address and interpret any uncertainty.

8 **17. NO THIRD PARTY BENEFICIARIES INTENDED:** Unless specifically
9 set forth, the parties to this Agreement do not intend to provide any other party with
10 any benefit or enforceable legal or equitable right or remedy.

11 **18. WAIVERS:** The failure of either party to insist on strict compliance
12 with any provision of this Agreement shall not be considered a waiver of any right to
13 do so, whether for that breach or any subsequent breach. The acceptance by either
14 party of either performance or payment shall not be considered to be a waiver of any
15 preceding breach of the Agreement by the other party.

16 **19. EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this
17 Agreement are fully incorporated into and are integral parts of this Agreement.

18 **20. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY:** This
19 Agreement is subject to all applicable laws and regulations. If any provision of this
20 Agreement is found by any court or other legal authority, or is agreed by the parties,
21 to be in conflict with any code or regulation governing its subject, the conflicting
22 provision shall be considered null and void. If the effect of nullifying any conflicting
23 provision is such that a material benefit of the Agreement to either party is lost, the
24 Agreement may be terminated at the option of the affected party. In all other cases
25 the remainder of the Agreement shall continue in full force and effect.

26 **21. FURTHER ASSURANCES:** Each party agrees to execute any
27 additional documents and to perform any further acts which may be reasonably
28 required to effect the purposes of this Agreement.

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22. ASSURANCES OF NON-DISCRIMINATION: CONTRACTOR

expressly agrees that it will not discriminate in on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

23. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, no part of this Agreement may be assigned or subcontracted by CONTRACTOR without the prior written consent of COUNTY.

24. TERM: This Agreement shall become effective

_____ and shall terminate on _____ unless terminated sooner as provided in this Agreement.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

By _____

County Administrative Officer

CONTRACTOR

By _____

_____ TITLE

Approved as to Form
County Counsel

By _____
Deputy

JGL1459.WR2.070695

City of Woodlake

AGENDA ITEM V-A

March 23, 2015

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date of an Ordinance Amending Section 13.12.030 of the Woodlake Municipal Code

BACKGROUND:

At the March 9, 2015 City Council meeting, City Staff introduced a draft update to the City's Water Conservation Ordinance.

DISCUSSION:

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments to the Water Conservation Stages Ordinance in the Woodlake Municipal Code and introduce the ordinance to the public and City Council. City Staff will present the amendments to City Council and the public at the meeting.

City Staff will also recommend waiving the first reading of the ordinance and setting the date of April 13, 2015 as the second reading.

RECOMMENDATIONS:

City staff recommends that Council receive public comments, waive 1st reading, and set 2nd reading date and adoption of an ordinance amending Section 13.12.030 of the Woodlake Municipal Code for April 13, 2015.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Water Conservation Ordinance and Adoption Language
2. Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date of an Ordinance Amending Section 13.12.030 of the Woodlake Municipal Code

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

In the matter of:

| | |
|--|----------------|
| RECEIVING PUBLIC COMMENTS, WAIVING) | |
| 1 ST READING, AND SETTING 2 ND READING) | Resolution No. |
| DATE OF AN ORDINANCE AMENDING) | |
| SECTION 13.12.030 OF THE WOODLAKE) | |
| MUNCIPAL CODE) | |

Councilmember _____, offered the following resolution and moved its adoption. Receive public comments, waive 1st reading, and set 2nd reading and adoption date of an ordinance amending Section 13.12.030 of the Woodlake Municipal Code for April 13, 2015.

WHEREAS, the City of Woodlake wishes to update Section 13.12.030 Water Conservation Stages of the Woodlake Municipal Code; and

WHEREAS, the City of Woodlake wishes to amend the Municipal Code to include additional conservation measures; and

WHEREAS, the City of Woodlake held a public hearing at the March 23, 2015 City Council meeting to receive comments regarding the Water Conservation Stages; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to receive comments related to the proposed amendments to the Section 13.20.030 Water Conservation Stages section of the Woodlake Municipal Code and waives the 1st reading of the ordinance and sets the 2nd reading and adoption date for April 13, 2015.

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 March 23, 2015.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 13.12.030 OF CHAPTER 12 OF TITLE 13 OF THE MUNICIPAL CODE OF THE CITY OF WOODLAKE, UPDATING WATER CONSERVATION STAGES AND RESTRICTIONS ON USE OF POTABLE WATER, TO PROMOTE CONSERVATION.

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

Section 1. PURPOSE. The provisions of this ordinance are intended in order to promote the public health, safety, comfort and general welfare, to provide a plan for a sound and appropriate response to varying levels of water conservation needs.

Section 2. CODE AMENDMENT. Section 13.12.030 within Title 13, Chapter 12 of the Woodlake Municipal Code is hereby revised to read in its entirety as follows:

SECTION 13.12.030: Water Conservation Stages.

No one within the city shall knowingly make, cause, use or permit the use of water for residential, commercial, industrial, governmental or any other purpose in a manner contrary to any provision of this chapter, or in an amount in excess of that use permitted by the conservation stage in effect pursuant to action taken by the city council.

By resolution the city council, will from time to time, put into effect the following stages applicable to water use within the city.

- A. **STAGE 1: Prohibition on Water Waste.** The following uses of water are defined as "waste of water" and are prohibited except as otherwise authorized. The restrictions shall apply to all persons year round unless a more stringent water conservation stage is implemented.
1. The use of water which allows substantial amounts of water to run off to a gutter, ditch or drain. Every water user is deemed to have her/his/its water distribution lines and facilities under her/his/its control at all times and to know the manner and extent of her/his/its water use and excess run-off. Overwatering of lawns, gardens, landscaped areas, trees, shrubs or other plants must be avoided;
 2. The use of water for evaporative (swamp) coolers without recirculation pumps is strictly prohibited;
 3. The excessive use, loss or escape of water through breaks, leaks or malfunctions in the water user's plumbing or distribution facilities for any period of time after such escape of water should reasonably have been discovered and corrected. It shall be presumed that

a period of forty-eight (48) hours after discovery is a reasonable time within which to correct such leak or break;

4. The washing of vehicles, building exteriors, sidewalks, driveways, parking areas, tennis courts, patios or other paved areas without the use of a positive shut-off, except where necessary to dispose of liquids or substances that would endanger the public's health and/or safety;
5. The emptying and refilling of water to swimming pools and/or spas between the hours of eleven a.m. (11 A.M.) and six p.m. (6 P.M.) local time from June 1st through August 31st.

B. Stage 2: Partial Voluntary Compliance—Water Alert. Effective June 1st through August 31st, the following restrictions shall apply to all persons. All elements of Stage 1 shall remain in effect in Stage 2, except that:

1. Irrigation utilizing individual sprinklers or sprinkler systems of lawns, gardens, landscaped areas, trees, shrubs or other plants is permitted only on designated days between seven p.m. (7 P.M.) and ten a.m. (10 A.M.) local time. No watering during the day between ten a.m. (10 A.M.) and seven p.m. (7 P.M.) local time. Excessive watering beyond beneficial use is prohibited. Irrigation of lawns, gardens, landscaped areas, trees, shrubs or other plants is permitted at any time if:
 - a. A hand-held hose with a positive shut-off nozzle is used; or
 - b. A hand-held faucet-filled bucket of five gallons or less is used; or
 - c. A drip or mist irrigation system is used.

Exception: City parks, other city maintained properties, commercial nurseries, similar establishments, and new landscapes are exempt from Stage 2 irrigation restrictions, but will be requested to curtail all nonessential water use.

2. Designated days are:

a. Even numbered addresses:

| | |
|------------|-------------------------------|
| January: | Wednesday and Sunday |
| February: | Wednesday and Sunday |
| March: | Wednesday and Sunday |
| April: | Wednesday and Sunday |
| May: | Wednesday, Friday, and Sunday |
| June: | Wednesday, Friday, and Sunday |
| July: | Wednesday, Friday, and Sunday |
| August: | Wednesday, Friday, and Sunday |
| September: | Wednesday, Friday, and Sunday |
| October: | Wednesday and Sunday |
| November: | Wednesday and Sunday |
| December: | Wednesday and Sunday |

b. Odd numbered addresses:

| | |
|------------|---------------------------------|
| January: | Tuesday and Saturday |
| February: | Tuesday and Saturday |
| March: | Tuesday and Saturday |
| April: | Tuesday and Saturday |
| May: | Tuesday, Thursday, and Saturday |
| June: | Tuesday, Thursday, and Saturday |
| July: | Tuesday, Thursday, and Saturday |
| August: | Tuesday, Thursday, and Saturday |
| September: | Tuesday, Thursday, and Saturday |
| October: | Tuesday and Saturday |
| November: | Tuesday and Saturday |
| December: | Tuesday and Saturday |

3. The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment is permitted only on designated irrigation days. Such washing, when allowed, shall be done with a hand-held bucket and/or a hand-held hose equipped with a positive shutoff nozzle for quick rinses and shall be performed only on the vehicles and other equipment owned by the occupant of the property. The washing of such vehicles and other equipment should be performed on lawn areas to obtain maximum beneficial use of the water and to reduce runoff waste.

Exception: Washing may be done at any time on the immediate premises of a commercial car wash. Car washes by nonprofit community group(s) or organizations may be permitted subject to the following:

- a. Permit for car wash must be obtained from the city;
- b. Responsible person or persons shall sign the permit, assure compliance with regulations and remain at the site the entire time the car wash is taking place;
- c. Organization or group applying for a car wash permit shall provide written authorization from the property owner authorizing the car wash on their property;
- d. No more than two car washes shall be allowed per month. Permits will be issued on a first come first serve basis except two consecutive permits shall not be issued to the same organization or group unless no other organization or group applies for a permit;
- e. Hours of operation shall be from nine a.m. (9 A.M.) to six p.m. (6 P.M.);
- f. Washing shall be done with a hand-held bucket and/or hand held hose equipped with a positive shut off nozzle for quick rinses;
- g. All car wash activities shall stop immediately upon the direction of a Woodlake police officer or Woodlake public works employee.

Vehicle/equipment washing may be exempted from these regulations if the health, safety and/or welfare of the public is contingent upon frequent vehicle cleanings, such as garbage and septic hauling trucks and vehicles used to transport food and perishables.

4. The emptying and refilling of water in swimming pools and or spas will be allowed on designated days between the hours of seven p.m. (7 P.M.) and ten a.m. (10 A.M.) local time.
 5. The operation of any ornamental fountain, waterfall or other structure making similar use of water is prohibited unless it uses a recycling system, such as an electric pump.
 6. The washing of sidewalks, driveways, parking areas, courts, patios or other paved areas is absolutely prohibited, unless it is necessary for the health and/or safety of the public.
 7. All restaurants are requested to serve water only upon specific customer request.
- C. Stage 3. Mandatory Compliance—Water Warning. Upon implementation by city council and publication of notice, the following restrictions shall apply to all persons. All elements of Stage 2 shall remain in effect in Stage 3, except that:
1. All outdoor irrigation of vegetation, including irrigation of city parks, schools, houses, business and district lawns, shall occur only between eight p.m. (8 P.M.) and ten a.m. (10 A.M.) local time on designated days. No watering during the day between ten a.m. (10 A.M.) and eight p.m. (8 P.M.) local time.
 2. Designated days are:
 - a. Even numbered addresses:

| | |
|------------|-------------------------------|
| January: | Sunday |
| February: | Sunday |
| March: | Wednesday and Sunday |
| April: | Wednesday and Sunday |
| May: | Wednesday, Friday, and Sunday |
| June: | Wednesday, Friday, and Sunday |
| July: | Wednesday, Friday, and Sunday |
| August: | Wednesday, Friday, and Sunday |
| September: | Wednesday, Friday, and Sunday |
| October: | Wednesday and Sunday |
| November: | Wednesday and Sunday |
| December: | Sunday |
 - b. Odd numbered addresses:

| | |
|-----------|----------------------|
| January: | Saturday |
| February: | Saturday |
| March: | Tuesday and Saturday |
| April: | Tuesday and Saturday |

| | |
|------------|---------------------------------|
| May: | Tuesday, Thursday, and Saturday |
| June: | Tuesday, Thursday, and Saturday |
| July: | Tuesday, Thursday, and Saturday |
| August: | Tuesday, Thursday, and Saturday |
| September: | Tuesday, Thursday, and Saturday |
| October: | Tuesday and Saturday |
| November: | Tuesday and Saturday |
| December: | Saturday |

3. The draining and refilling of swimming pools and/or spas shall be by permit only issued by the city council.

4. All restaurants must serve water only upon specific customer request.

D. Stage 4: Mandatory Compliance—Water Emergency. Upon implementation by the city council and publication of notice, the following restrictions shall apply to all persons. All elements of Stage 3 shall remain in effect in Stage 4, except that:

1. All outdoor irrigation of vegetation shall be allowed only between eight p.m. (8 P.M.) and six a.m. (6 A.M.) local time on designated days. No watering during the day between six a.m. (6 A.M.) and eight p.m. (8 P.M.) local time.

2. Designated days are:

a. Even numbered addresses:

| | |
|------------|----------------------|
| January: | No Watering |
| February: | No Watering |
| March: | Sunday |
| April: | Sunday |
| May: | Wednesday and Sunday |
| June: | Wednesday and Sunday |
| July: | Wednesday and Sunday |
| August: | Wednesday and Sunday |
| September: | Wednesday and Sunday |
| October: | Wednesday and Sunday |
| November: | Sunday |
| December: | No Watering |

b. Odd numbered addresses:

| | |
|-----------|-------------|
| January: | No Watering |
| February: | No Watering |
| March: | Saturday |
| April: | Saturday |

| | |
|------------|----------------------|
| May: | Tuesday and Saturday |
| June: | Tuesday and Saturday |
| July: | Tuesday and Saturday |
| August: | Tuesday and Saturday |
| September: | Tuesday and Saturday |
| October: | Tuesday and Saturday |
| November: | Saturday |
| December: | No Watering |

3. The washing of automobiles, trucks, trailers, boats, airplanes and other types of mobile equipment not occurring upon the immediate premises of commercial car washes and not in the immediate interest of the public health, safety and/or welfare shall be prohibited.
4. The use of water from fire hydrants shall be limited to fire fighting and/or other activities immediately necessary to maintaining the health, safety and/or welfare of the citizens of Woodlake.
5. Commercial nurseries shall water only on designated days and shall use only hand-held hoses, drip or mist irrigation systems, or hand-held buckets between the hours of six a.m. (6 A.M.) and eight p.m. (8 P.M.) local time; otherwise, sprinklers are permitted only between eight p.m. (8 P.M.) and six a.m. (6 A.M.) local time on designated days.
6. The operation of any ornamental fountain, waterfall or similar structure is prohibited.
7. The draining and refilling of swimming pools is prohibited.

E. Stage 5: Mandatory Compliance—Extreme Water Crisis. Upon implementation by the city council and publication of notice, the following restrictions shall apply to all persons. All elements of Stage 4 shall remain in effect in Stage 5, except that:

1. All outdoor irrigation of vegetation is prohibited.
2. Washing of vehicles shall be done only by a commercial car wash using recycled or reclaimed water.
3. Designated days are:
 - a. Even numbered addresses:

| | |
|-----------|-------------|
| January: | No Watering |
| February: | No Watering |
| March: | No Watering |
| April: | No Watering |
| May: | No Watering |
| June: | No Watering |
| July: | No Watering |
| August: | No Watering |

September: No Watering
October: No Watering
November: No Watering
December: No Watering

b. Odd numbered addresses:

January: No Watering
February: No Watering
March: No Watering
April: No Watering
May: No Watering
June: No Watering
July: No Watering
August: No Watering
September: No Watering
October: No Watering
November: No Watering
December: No Watering

Section 3. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant affirmative effect on the environment]. In addition to the foregoing general exemption, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 4. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Woodlake, or any official, employee or agent thereof.

Section 5. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending

in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 6. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Woodlake hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 7. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Woodlake Municipal Code as amended by this ordinance are substantially the same as provisions in the Woodlake Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 8. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Sun Gazette, a newspaper printed and published in the City of Woodlake, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on _____, 2015 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza
Mayor, City of Woodlake

ATTEST: _____
Irene Zacarias
City Clerk

MD/03172015 - Woodlake - Water Ordinance Template-1.rtf

DRAFT

City of Woodlake

AGENDA ITEM V-B

March 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Award the Construction of the City of Woodlake Roundabout Project to the Lowest Responsive Bidder, Emmett's Excavation, Inc.

BACKGROUND:

On July, 28 2014, the City Council of the City of Woodlake authorized staff to procure construction services for the City of Woodlake Roundabout Project. The City of Woodlake plans to construct a single lane roundabout at the intersection of Valencia Boulevard (SR 245) and Naranjo Boulevard (SR 216). This will be accomplished by the construction of curb, gutter, decorative sidewalks, ADA ramps, bulbouts, drive approaches, decorative crosswalks, pavement, and the installation of landscaping, irrigation, lighted bollards, street lights, signing, striping, benches, and trash receptacles. Construction for the project is scheduled to begin April 13, 2015. Staff is estimating a 180 working day construction period, with the project being completed by December 22, 2015.

DISCUSSION:

The bid opening for the projects was held March 12, 2015, in the Council Chambers. Below are the bids in order from lowest to highest:

| | |
|--------------------------------|-----------------|
| • Emmett's Excavation, Inc. | \$ 2,828,731.75 |
| • Agee Construction, Inc. | \$ 2,973,039.00 |
| • Don Berry Construction, Inc. | \$ 3,033,181.25 |
| • Lee's Paving, Inc. | \$ 3,241,793.80 |
| • Avison Construction, Inc. | \$ 3,290,388.00 |
| • American Paving Co. | \$ 3,369,839.90 |

The City's engineer estimate was \$2,933,331.00 for the construction of the City of Woodlake Roundabout Project.

RECOMMENDATIONS:

Staff recommends that Council award the construction to the City of Woodlake Roundabout Project to the lowest responsive bidder, Emmett's Excavation, Inc.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The project will be funded by CMAQ, Measure R and local funds.

ATTACHMENTS:

1. Resolution: Award the Construction of the City of Woodlake Roundabout Project to the Lowest Responsive Bidder, Emmett's Excavation
2. Attachment 1: Bid Proposal Summary for Roundabout

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

In the matter of:

AWARD THE CONSTRUCTION OF THE CITY OF) Resolution No.
WOODLAKE ROUNDABOUT PROJECT)
TO THE LOWEST RESPONSIVE BIDDER)
EMMETT’S EXCAVATION, INC.)

Councilmember _____, offered the following resolution and moved its adoption. Award the construction to the City of Woodlake Roundabout Project to the lowest responsive bidder, Emmett’s Excavation, Inc.

WHEREAS, the City of Woodlake wishes to fulfill the needs of its residents by enhancing its downtown; and

WHEREAS, on July 28, 2014, the City Council of the City of Woodlake authorized staff to go out to bid for the construction of the City of Woodlake Roundabout Project; and

WHEREAS, City of Woodlake has secured Measure R, CMAQ and local funds for the delivery of the Roundabout Project; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to award the construction of the City of Woodlake Roundabout Project to the lowest responsive bidder, Emmett’s Excavation, Inc.

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 March 23, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

PROJECT NAME IN HEADER

| NAME & ADDRESS OF BIDDER | | | Emmett's Excavation, Inc. 6207 E. Clinton Avenue Fresno, CA 93727 | Agee Construction 1039 Hoblitt Clovis, CA 93612 | Don Berry 13701 Golden State Blvd. Kingsburg, CA 93631 | Lee's Paving 1212 N. Plaza Drive Visalia, CA 93291 | Avison Construction 40434 Brickyard Drive Madera, CA 93636 | American Paving Co. PO Box 3438 Fresno, CA 93744 | Engineer's Estimate | | | | | | | | |
|--------------------------|------------|------|--|---|--|--|--|--|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Item | Approx Qty | Unit | Description | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ |
| 1. | L.S. | L.S. | Mobilization & Demobilization | \$ 99,000.00 | \$ 99,000.00 | \$ 48,000.00 | \$ 48,000.00 | \$ 110,000.00 | \$ 110,000.00 | \$ 100,000.00 | \$ 100,000.00 | \$ 128,500.00 | \$ 128,500.00 | \$ 120,000.00 | \$ 120,000.00 | \$ 75,000.00 | \$ 75,000.00 |
| 2. | L.S. | L.S. | Prepare and Maintain Traffic Control Plan | \$ 100,000.00 | \$ 100,000.00 | \$ 118,200.00 | \$ 118,200.00 | \$ 150,000.00 | \$ 150,000.00 | \$ 140,000.00 | \$ 140,000.00 | \$ 80,000.00 | \$ 80,000.00 | \$ 133,000.00 | \$ 133,000.00 | \$ 75,000.00 | \$ 75,000.00 |
| 3. | L.S. | L.S. | Clearing, Grubbing & Demolition | \$ 110,000.00 | \$ 110,000.00 | \$ 225,000.00 | \$ 225,000.00 | \$ 130,000.00 | \$ 130,000.00 | \$ 63,500.00 | \$ 63,500.00 | \$ 138,200.00 | \$ 138,200.00 | \$ 252,000.00 | \$ 252,000.00 | \$ 125,000.00 | \$ 125,000.00 |
| 4. | 5,500 | C.Y. | Roadway Excavation, Earthwork, Grading and Compaction | \$ 22.00 | \$ 121,000.00 | \$ 22.00 | \$ 121,000.00 | \$ 32.00 | \$ 176,000.00 | \$ 40.00 | \$ 220,000.00 | \$ 60.00 | \$ 330,000.00 | \$ 45.00 | \$ 247,500.00 | \$ 16.00 | \$ 88,000.00 |
| 5. | L.S. | L.S. | Sheeting, Shoring and Bracing | \$ 1,000.00 | \$ 1,000.00 | \$ 5,300.00 | \$ 5,300.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 5,500.00 | \$ 5,500.00 | \$ 6,000.00 | \$ 6,000.00 |
| 6. | 2 | EA. | Relocate Existing Fire Hydrant | \$ 2,000.00 | \$ 4,000.00 | \$ 5,900.00 | \$ 11,800.00 | \$ 6,000.00 | \$ 12,000.00 | \$ 5,500.00 | \$ 11,000.00 | \$ 5,500.00 | \$ 11,000.00 | \$ 5,500.00 | \$ 11,000.00 | \$ 5,000.00 | \$ 10,000.00 |
| 7. | 1,509 | L.F. | Construct Caltrans Std. Type A1-6 Curb | \$ 10.00 | \$ 15,090.00 | \$ 20.00 | \$ 30,180.00 | \$ 17.25 | \$ 26,030.25 | \$ 19.00 | \$ 28,671.00 | \$ 30.00 | \$ 45,270.00 | \$ 14.90 | \$ 22,484.10 | \$ 18.00 | \$ 27,162.00 |
| 8. | 3,532 | L.F. | Construct Caltrans Std. Type A2-6 Curb & Gutter | \$ 13.75 | \$ 48,565.00 | \$ 21.50 | \$ 75,938.00 | \$ 21.50 | \$ 75,938.00 | \$ 23.00 | \$ 81,236.00 | \$ 26.00 | \$ 91,832.00 | \$ 27.90 | \$ 98,542.80 | \$ 24.00 | \$ 84,768.00 |
| 9. | 233 | L.F. | Construct Modified Concrete Curb at Truck Apron | \$ 30.00 | \$ 6,990.00 | \$ 29.00 | \$ 6,757.00 | \$ 21.50 | \$ 5,009.50 | \$ 23.00 | \$ 5,359.00 | \$ 33.00 | \$ 7,689.00 | \$ 25.00 | \$ 5,825.00 | \$ 25.00 | \$ 5,825.00 |
| 10. | 24 | EA. | Construct Caltrans Case "F" ADA Ramp | \$ 2,500.00 | \$ 60,000.00 | \$ 1,100.00 | \$ 26,400.00 | \$ 900.00 | \$ 21,600.00 | \$ 1,350.00 | \$ 32,400.00 | \$ 800.00 | \$ 19,200.00 | \$ 720.00 | \$ 17,280.00 | \$ 1,200.00 | \$ 28,800.00 |
| 11. | 8 | EA. | Construct Caltrans Case "A" ADA Ramp at Roundabout | \$ 2,500.00 | \$ 20,000.00 | \$ 1,500.00 | \$ 12,000.00 | \$ 1,150.00 | \$ 9,200.00 | \$ 1,500.00 | \$ 12,000.00 | \$ 1,100.00 | \$ 8,800.00 | \$ 1,200.00 | \$ 9,600.00 | \$ 1,800.00 | \$ 14,400.00 |
| 12. | 8 | EA. | Construct ADA Ramp at Median Crosswalk | \$ 1,500.00 | \$ 12,000.00 | \$ 1,600.00 | \$ 12,800.00 | \$ 1,700.00 | \$ 13,600.00 | \$ 1,875.00 | \$ 15,000.00 | \$ 1,100.00 | \$ 8,800.00 | \$ 1,500.00 | \$ 12,000.00 | \$ 1,500.00 | \$ 12,000.00 |
| 13. | 8 | EA. | Construct Bike Ramp | \$ 2,500.00 | \$ 20,000.00 | \$ 1,100.00 | \$ 8,800.00 | \$ 1,700.00 | \$ 13,600.00 | \$ 1,940.00 | \$ 15,520.00 | \$ 1,200.00 | \$ 9,600.00 | \$ 1,800.00 | \$ 14,400.00 | \$ 1,200.00 | \$ 9,600.00 |
| 14. | 2,337 | S.F. | Construct 0.85' Thick Stamped Colored Reinforced Concrete Truck Apron at Roundabout | \$ 19.00 | \$ 44,403.00 | \$ 11.00 | \$ 25,707.00 | \$ 15.25 | \$ 35,639.25 | \$ 16.00 | \$ 37,392.00 | \$ 16.00 | \$ 37,392.00 | \$ 20.00 | \$ 46,740.00 | \$ 10.00 | \$ 23,370.00 |
| 15. | 7,355 | S.F. | Construct Brick Paver Sidewalk (includes retaining curb and tree wells) | \$ 20.00 | \$ 147,100.00 | \$ 20.00 | \$ 147,100.00 | \$ 20.00 | \$ 147,100.00 | \$ 35.20 | \$ 258,896.00 | \$ 22.00 | \$ 161,810.00 | \$ 26.00 | \$ 191,230.00 | \$ 18.00 | \$ 132,390.00 |
| 16. | 7,913 | S.F. | Furnish and Install Imprinted Thermoplastic Pavement Marking System Crosswalk | \$ 14.00 | \$ 110,782.00 | \$ 14.00 | \$ 110,782.00 | \$ 13.25 | \$ 104,847.25 | \$ 12.60 | \$ 99,703.80 | \$ 12.00 | \$ 94,956.00 | \$ 13.00 | \$ 102,869.00 | \$ 20.00 | \$ 158,260.00 |
| 17. | 25,340 | S.F. | Construct 4-inch Thick Colored Concrete Sidewalk | \$ 5.50 | \$ 139,370.00 | \$ 6.35 | \$ 160,909.00 | \$ 10.00 | \$ 253,400.00 | \$ 9.00 | \$ 228,060.00 | \$ 8.00 | \$ 202,720.00 | \$ 9.20 | \$ 233,128.00 | \$ 9.00 | \$ 228,060.00 |
| 18. | 7,180 | S.F. | Construct 6-inch Thick Colored Concrete Sidewalk | \$ 7.25 | \$ 52,055.00 | \$ 6.50 | \$ 46,670.00 | \$ 12.00 | \$ 86,160.00 | \$ 11.00 | \$ 78,980.00 | \$ 9.50 | \$ 68,210.00 | \$ 11.20 | \$ 80,416.00 | \$ 10.00 | \$ 71,800.00 |
| 19. | 486 | S.F. | Construct City Standard Sidewalk Transitions | \$ 11.00 | \$ 5,346.00 | \$ 6.00 | \$ 2,916.00 | \$ 7.00 | \$ 3,402.00 | \$ 6.00 | \$ 2,916.00 | \$ 7.50 | \$ 3,645.00 | \$ 7.00 | \$ 3,402.00 | \$ 10.00 | \$ 4,860.00 |
| 20. | 4,435 | S.F. | Construct Drive Approach (includes curb) | \$ 9.25 | \$ 41,023.75 | \$ 8.00 | \$ 35,480.00 | \$ 9.00 | \$ 39,915.00 | \$ 9.00 | \$ 39,915.00 | \$ 8.00 | \$ 35,480.00 | \$ 7.40 | \$ 32,819.00 | \$ 8.00 | \$ 35,480.00 |
| 21. | 2 | EA. | Construct City Std Concrete Cross Gutter | \$ 4,000.00 | \$ 8,000.00 | \$ 5,100.00 | \$ 10,200.00 | \$ 6,000.00 | \$ 12,000.00 | \$ 6,095.00 | \$ 12,190.00 | \$ 6,000.00 | \$ 12,000.00 | \$ 5,000.00 | \$ 10,000.00 | \$ 6,000.00 | \$ 12,000.00 |
| 22. | 4,390 | TONS | Furnish and Place Hot Mix Asphalt Concrete (Type A) | \$ 85.00 | \$ 373,150.00 | \$ 89.20 | \$ 391,588.00 | \$ 86.00 | \$ 377,540.00 | \$ 101.20 | \$ 444,268.00 | \$ 105.00 | \$ 460,950.00 | \$ 99.00 | \$ 434,610.00 | \$ 85.00 | \$ 373,150.00 |
| 23. | 4,738 | CY | Furnish and Place Class 2 Aggregate Base | \$ 40.00 | \$ 189,520.00 | \$ 37.00 | \$ 175,306.00 | \$ 45.00 | \$ 213,210.00 | \$ 42.00 | \$ 198,996.00 | \$ 35.00 | \$ 165,830.00 | \$ 45.50 | \$ 215,579.00 | \$ 40.00 | \$ 189,520.00 |
| 24. | 6 | EA. | Construct Caltrans Std.Type GO Drain Inlet w/ Type 24-12X Bicycle Grate | \$ 4,500.00 | \$ 27,000.00 | \$ 5,940.00 | \$ 35,640.00 | \$ 5,800.00 | \$ 34,800.00 | \$ 6,000.00 | \$ 36,000.00 | \$ 5,500.00 | \$ 33,000.00 | \$ 5,500.00 | \$ 33,000.00 | \$ 4,500.00 | \$ 27,000.00 |
| 25. | 6 | EA. | Construct City Std. 60" Storm Drain Manhole | \$ 4,000.00 | \$ 24,000.00 | \$ 5,940.00 | \$ 35,640.00 | \$ 5,800.00 | \$ 34,800.00 | \$ 6,000.00 | \$ 36,000.00 | \$ 5,500.00 | \$ 33,000.00 | \$ 5,500.00 | \$ 33,000.00 | \$ 5,000.00 | \$ 30,000.00 |
| 26. | 1,591 | L.F. | Construct 24" Reinforced Concrete Storm Drain Pipe | \$ 90.00 | \$ 143,190.00 | \$ 124.00 | \$ 197,284.00 | \$ 120.00 | \$ 190,920.00 | \$ 120.00 | \$ 190,920.00 | \$ 118.00 | \$ 187,738.00 | \$ 115.00 | \$ 182,965.00 | \$ 90.00 | \$ 143,190.00 |
| 27. | 1 | EA. | Construct Pipe Culvert Flared End Section | \$ 1,000.00 | \$ 1,000.00 | \$ 1,800.00 | \$ 1,800.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 2,000.00 | \$ 2,000.00 |
| 28. | 4 | EA. | Furnish and Install Benches | \$ 2,000.00 | \$ 8,000.00 | \$ 2,200.00 | \$ 8,800.00 | \$ 1,900.00 | \$ 7,600.00 | \$ 1,800.00 | \$ 7,200.00 | \$ 1,800.00 | \$ 7,200.00 | \$ 1,500.00 | \$ 6,000.00 | \$ 2,000.00 | \$ 8,000.00 |
| 29. | 8 | EA. | Furnish and Install Trash/Recycling Receptacles with Lids | \$ 1,800.00 | \$ 14,400.00 | \$ 2,000.00 | \$ 16,000.00 | \$ 1,850.00 | \$ 14,800.00 | \$ 1,500.00 | \$ 12,000.00 | \$ 1,300.00 | \$ 10,400.00 | \$ 1,000.00 | \$ 8,000.00 | \$ 2,000.00 | \$ 16,000.00 |
| 30. | 2 | EA. | Furnish and Install Bike Rack | \$ 1,000.00 | \$ 2,000.00 | \$ 700.00 | \$ 1,400.00 | \$ 650.00 | \$ 1,300.00 | \$ 1,000.00 | \$ 2,000.00 | \$ 600.00 | \$ 1,200.00 | \$ 700.00 | \$ 1,400.00 | \$ 1,000.00 | \$ 2,000.00 |
| 31. | L.S. | L.S. | Furnish and Install Electrical Systems per Electrical Plan | \$ 360,000.00 | \$ 360,000.00 | \$ 371,000.00 | \$ 371,000.00 | \$ 315,000.00 | \$ 315,000.00 | \$ 295,000.00 | \$ 295,000.00 | \$ 300,600.00 | \$ 300,600.00 | \$ 320,000.00 | \$ 320,000.00 | \$ 253,000.00 | \$ 253,000.00 |
| 32. | 1 | EA. | Relocate Sign at Super Taco | \$ 1,000.00 | \$ 1,000.00 | \$ 1,700.00 | \$ 1,700.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 700.00 | \$ 700.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,000.00 |
| 33. | L.S. | L.S. | Furnish and Install Landscape and Irrigation per Landscape and Irrigation Plans | \$ 150,000.00 | \$ 150,000.00 | \$ 130,000.00 | \$ 130,000.00 | \$ 125,000.00 | \$ 125,000.00 | \$ 120,560.00 | \$ 120,560.00 | \$ 135,000.00 | \$ 135,000.00 | \$ 121,000.00 | \$ 121,000.00 | \$ 125,000.00 | \$ 125,000.00 |
| 34. | 2 | EA. | Furnish and Install Woodlake Signs, includes footing | \$ 5,500.00 | \$ 11,000.00 | \$ 11,800.00 | \$ 23,600.00 | \$ 16,800.00 | \$ 33,600.00 | \$ 9,225.00 | \$ 18,450.00 | \$ 12,200.00 | \$ 24,400.00 | \$ 13,000.00 | \$ 26,000.00 | \$ 10,000.00 | \$ 20,000.00 |
| 35. | 1,053 | L.F. | Furnish and Install Split Rail Fence | \$ 60.00 | \$ 63,180.00 | \$ 50.00 | \$ 52,650.00 | \$ 17.00 | \$ 17,901.00 | \$ 11.00 | \$ 11,583.00 | \$ 45.00 | \$ 47,385.00 | \$ 55.00 | \$ 57,915.00 | \$ 30.00 | \$ 31,590.00 |
| 36. | L.S. | L.S. | Signing, Striping and Marking Modifications per Signing, Striping and Marking Modification Plans | \$ 80,000.00 | \$ 80,000.00 | \$ 79,000.00 | \$ 79,000.00 | \$ 46,000.00 | \$ 46,000.00 | \$ 46,498.00 | \$ 46,498.00 | \$ 50,000.00 | \$ 50,000.00 | \$ 73,200.00 | \$ 73,200.00 | \$ 68,000.00 | \$ 68,000.00 |
| 37. | L.S. | L.S. | Furnish and Install Vehicle Classification Stations per Signing, Striping and Marking Modification Plans | \$ 54,000.00 | \$ 54,000.00 | \$ 16,200.00 | \$ 16,200.00 | \$ 53,000.00 | \$ 53,000.00 | \$ 37,000.00 | \$ 37,000.00 | \$ 37,700.00 | \$ 37,700.00 | \$ 50,000.00 | \$ 50,000.00 | \$ 20,000.00 | \$ 20,000.00 |
| 38. | L.S. | L.S. | Furnish and Install Conduits, Handholes, Pull Boxes and Appurtenances for Decorative Street Lights per SCE Plans | \$ 88,000.00 | \$ 88,000.00 | \$ 92,000.00 | \$ 92,000.00 | \$ 84,000.00 | \$ 84,000.00 | \$ 175,000.00 | \$ 175,000.00 | \$ 178,300.00 | \$ 178,300.00 | \$ 80,000.00 | \$ 80,000.00 | \$ 50,000.00 | \$ 50,000.00 |

PROJECT NAME IN HEADER

| NAME & ADDRESS OF BIDDER | | | Emmett's Excavation, Inc. 6207 E. Clinton Avenue Fresno, CA 93727 | Agee Construction 1039 Hoblitt Clovis, CA 93612 | Don Berry 13701 Golden State Blvd. Kingsburg, CA 93631 | Lee's Paving 1212 N. Plaza Drive Visalia, CA 93291 | Avison Construction 40434 Brickyard Drive Madera, CA 93636 | American Paving Co. PO Box 3438 Fresno, CA 93744 | Engineer's Estimate | | | | | | | | |
|--------------------------|------------|------|---|---|--|--|--|--|---------------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|--------------|-----------------|
| Item | Approx Qty | Unit | Description | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ | Unit Price | Total \$ |
| 39. | 1 | EA. | Relocate Existing Mail Box | \$ 500.00 | \$ 500.00 | \$ 880.00 | \$ 880.00 | \$ 300.00 | \$ 300.00 | \$ 500.00 | \$ 500.00 | \$ 400.00 | \$ 400.00 | \$ 100.00 | \$ 100.00 | \$ 500.00 | \$ 500.00 |
| 40. | 33 | L.F. | Remove and Replace Post and Cable Fence | \$ 138.00 | \$ 4,554.00 | \$ 120.00 | \$ 3,960.00 | \$ 21.00 | \$ 693.00 | \$ 25.00 | \$ 825.00 | \$ 110.00 | \$ 3,630.00 | \$ 125.00 | \$ 4,125.00 | \$ 20.00 | \$ 660.00 |
| 41. | 61 | L.F. | Remove and Relocate Chain Link Fence | \$ 83.00 | \$ 5,063.00 | \$ 70.00 | \$ 4,270.00 | \$ 19.00 | \$ 1,159.00 | \$ 25.00 | \$ 1,525.00 | \$ 66.00 | \$ 4,026.00 | \$ 75.00 | \$ 4,575.00 | \$ 25.00 | \$ 1,525.00 |
| 42. | 1 | EA. | Furnish and Install 7-foot wide Double Swing Gate | \$ 2,200.00 | \$ 2,200.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 850.00 | \$ 850.00 | \$ 700.00 | \$ 700.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 1,500.00 | \$ 1,500.00 |
| 43. | 21 | L.F. | Remove and Replace Wood Fence | \$ 215.00 | \$ 4,515.00 | \$ 142.00 | \$ 2,982.00 | \$ 27.00 | \$ 567.00 | \$ 30.00 | \$ 630.00 | \$ 125.00 | \$ 2,625.00 | \$ 195.00 | \$ 4,095.00 | \$ 50.00 | \$ 1,050.00 |
| 44. | 5 | EA. | Adjust Manhole to Grade | \$ 600.00 | \$ 3,000.00 | \$ 2,100.00 | \$ 10,500.00 | \$ 650.00 | \$ 3,250.00 | \$ 1,500.00 | \$ 7,500.00 | \$ 1,200.00 | \$ 6,000.00 | \$ 1,200.00 | \$ 6,000.00 | \$ 1,000.00 | \$ 5,000.00 |
| 45. | 4 | EA. | Adjust Water Meter to Grade | \$ 420.00 | \$ 1,680.00 | \$ 1,100.00 | \$ 4,400.00 | \$ 450.00 | \$ 1,800.00 | \$ 1,200.00 | \$ 4,800.00 | \$ 1,000.00 | \$ 4,000.00 | \$ 1,000.00 | \$ 4,000.00 | \$ 600.00 | \$ 2,400.00 |
| 46. | 18 | EA. | Adjust Water Valve Box to Grade | \$ 420.00 | \$ 7,560.00 | \$ 800.00 | \$ 14,400.00 | \$ 450.00 | \$ 8,100.00 | \$ 1,000.00 | \$ 18,000.00 | \$ 700.00 | \$ 12,600.00 | \$ 750.00 | \$ 13,500.00 | \$ 600.00 | \$ 10,800.00 |
| 47. | 1 | EA. | Adjust Fire Hydrant to Grade | \$ 500.00 | \$ 500.00 | \$ 1,700.00 | \$ 1,700.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 800.00 | \$ 800.00 |
| 48. | 1 | EA. | Adjust Christy Box to Grade | \$ 420.00 | \$ 420.00 | \$ 900.00 | \$ 900.00 | \$ 450.00 | \$ 450.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 700.00 | \$ 700.00 | \$ 750.00 | \$ 750.00 | \$ 600.00 | \$ 600.00 |
| 49. | 1 | EA. | Adjust Sewer Cleanout to Grade | \$ 425.00 | \$ 425.00 | \$ 810.00 | \$ 810.00 | \$ 450.00 | \$ 450.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 700.00 | \$ 700.00 | \$ 750.00 | \$ 750.00 | \$ 600.00 | \$ 600.00 |
| 50. | 7 | EA. | Adjust Monitoring Well to Grade | \$ 500.00 | \$ 3,500.00 | \$ 750.00 | \$ 5,250.00 | \$ 450.00 | \$ 3,150.00 | \$ 2,000.00 | \$ 14,000.00 | \$ 65.00 | \$ 455.00 | \$ 650.00 | \$ 4,550.00 | \$ 500.00 | \$ 3,500.00 |
| 51. | L.S. | L.S. | Prepare and Submit Dust Control Notification Form | \$ 1,000.00 | \$ 1,000.00 | \$ 1,600.00 | \$ 1,600.00 | \$ 600.00 | \$ 600.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 1,500.00 | \$ 1,500.00 | \$ 360.00 | \$ 360.00 | \$ 200.00 | \$ 200.00 |
| 52. | L.S. | L.S. | Prepare Storm Water Pollution Control Program | \$ 3,000.00 | \$ 3,000.00 | \$ 2,100.00 | \$ 2,100.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 3,500.00 | \$ 3,500.00 | \$ 1,700.00 | \$ 1,700.00 | \$ 5,000.00 | \$ 5,000.00 |
| 53. | L.S. | L.S. | Perform Construction Site Management | \$ 1,000.00 | \$ 1,000.00 | \$ 9,500.00 | \$ 9,500.00 | \$ 800.00 | \$ 800.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 6,000.00 | \$ 6,000.00 | \$ 16,200.00 | \$ 16,200.00 | \$ 15,000.00 | \$ 15,000.00 |
| 54. | L.S. | L.S. | Perform Additional Water Pollution Control | \$ 4,000.00 | \$ 4,000.00 | \$ 1,100.00 | \$ 1,100.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 4,500.00 | \$ 4,500.00 | \$ 100.00 | \$ 100.00 | \$ 2,000.00 | \$ 2,000.00 |
| 55. | 10 | EA. | Furnish and Install Temporary Drainage Inlet Protection | \$ 125.00 | \$ 1,250.00 | \$ 90.00 | \$ 900.00 | \$ 50.00 | \$ 500.00 | \$ 500.00 | \$ 5,000.00 | \$ 100.00 | \$ 1,000.00 | \$ 100.00 | \$ 1,000.00 | \$ 300.00 | \$ 3,000.00 |
| 56. | L.S. | L.S. | Perform Street Sweeping | \$ 9,500.00 | \$ 9,500.00 | \$ 23,500.00 | \$ 23,500.00 | \$ 12,000.00 | \$ 12,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 10,000.00 | \$ 10,000.00 | \$ 500.00 | \$ 500.00 | \$ 8,000.00 | \$ 8,000.00 |
| 57. | 1 | EA. | Furnish and Install Temporary Concrete Washout | \$ 800.00 | \$ 800.00 | \$ 2,200.00 | \$ 2,200.00 | \$ 500.00 | \$ 500.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 500.00 | \$ 500.00 | \$ 780.00 | \$ 780.00 | \$ 3,000.00 | \$ 3,000.00 |
| 58. | L.S. | L.S. | Perform Water Pollution Control Maintenance Sharing | \$ 4,000.00 | \$ 4,000.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 1,000.00 | \$ 1,000.00 | \$ 5,000.00 | \$ 5,000.00 | \$ 2,500.00 | \$ 2,500.00 | \$ 100.00 | \$ 100.00 | \$ 2,200.00 | \$ 2,200.00 |
| 59. | 1 | EA. | Furnish and Install Temporary Construction Entrance/Exit | \$ 5,000.00 | \$ 5,000.00 | \$ 3,200.00 | \$ 3,200.00 | \$ 2,700.00 | \$ 2,700.00 | \$ 25,000.00 | \$ 25,000.00 | \$ 3,000.00 | \$ 3,000.00 | \$ 3,600.00 | \$ 3,600.00 | \$ 4,000.00 | \$ 4,000.00 |
| 60. | 6 | EA. | Furnish and Install Drain Inlet Markers | \$ 125.00 | \$ 750.00 | \$ 5.00 | \$ 30.00 | \$ 500.00 | \$ 3,000.00 | \$ 500.00 | \$ 3,000.00 | \$ 450.00 | \$ 2,700.00 | \$ 450.00 | \$ 2,700.00 | \$ 200.00 | \$ 1,200.00 |
| 61. | 7 | EA. | Furnish and Install Temporary Sandbag Barrier | \$ 250.00 | \$ 1,750.00 | \$ 130.00 | \$ 910.00 | \$ 100.00 | \$ 700.00 | \$ 300.00 | \$ 2,100.00 | \$ 65.00 | \$ 455.00 | \$ 50.00 | \$ 350.00 | \$ 150.00 | \$ 1,050.00 |
| 62. | 2 | EA. | Furnish and Install Temporary Check Dam for Run-on Control | \$ 300.00 | \$ 600.00 | \$ 300.00 | \$ 600.00 | \$ 150.00 | \$ 300.00 | \$ 500.00 | \$ 1,000.00 | \$ 95.00 | \$ 190.00 | \$ 170.00 | \$ 340.00 | \$ 200.00 | \$ 400.00 |
| 63. | 2 | EA. | Prepare and Submit Stormwater Annual Report | \$ 500.00 | \$ 1,000.00 | \$ 300.00 | \$ 600.00 | \$ 600.00 | \$ 1,200.00 | \$ 500.00 | \$ 1,000.00 | \$ 450.00 | \$ 900.00 | \$ 530.00 | \$ 1,060.00 | \$ 2,000.00 | \$ 4,000.00 |
| | | | SUBTOTAL | | \$ 2,822,731.75 | | \$ 2,972,539.00 | | \$ 3,032,181.25 | | \$ 3,238,793.80 | | \$ 3,250,388.00 | | \$ 3,369,639.90 | | \$ 2,665,210.00 |
| 64. | 1 | 10% | Contingencies | | | | | | | | | | | | | | \$ 266,521.00 |
| 65. | 2 | EA. | Federal Trainee | \$ 3,000.00 | \$ 6,000.00 | \$ 250.00 | \$ 500.00 | 500 | \$ 1,000.00 | 1500 | \$ 3,000.00 | 20000 | \$ 40,000.00 | \$ 100.00 | \$ 200.00 | \$ 800.00 | \$ 1,600.00 |
| TOTAL BID | | | | | \$ 2,828,731.75 | | \$ 2,973,039.00 | | \$ 3,033,181.25 | | \$ 3,241,793.80 | | \$ 3,290,388.00 | | \$ 3,369,839.90 | | \$2,933,331.00 |



March 19, 2015

City Council
City of Woodlake
350 No. Valencia Blvd.
Woodlake, California 93286

Attention: Ramon Lara, City Administrator
Cruz Dominguez, Public Works Superintendent

Re: Bid award, Woodlake Roundabout Project

The low bid received for the subject project was \$2,828,731.75, submitted by Emmett's Excavation, Inc. Bids received ranged upwards from this amount as follows:

| | |
|--------------------------|----------------|
| Agee Construction | \$2,973,039.00 |
| Don Berry | \$3,033,181.25 |
| Lee's Paving | \$3,241,793.80 |
| Avison Construction Inc. | \$3,290,388.00 |
| American Paving | \$3,369,839.90 |

The Opinion of Probable Construction Costs for the project was \$2,933,331.00.

We have reviewed the bid package for Emmett's Excavation, Inc., and find it to be complete. The Contractor holds a valid and current license, is registered with the DIR and has met the DBE goal of 4%. We are familiar with their work and pending sufficient funds, we recommend that the Council award the project to the apparent low bidder, Emmett's Excavation, Inc., in the amount of \$2,828,731.75.

Sincerely,

Monique C. Mello, P.E.
City Engineer

W120042
MCM/wbe

City of Woodlake

AGENDA ITEM V-C

March 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Award the Construction Management & Resident Engineer Services for the City of Woodlake Roundabout Project to the Best Qualified Firm VSCE, Inc.

BACKGROUND:

On July, 28 2014, the City Council of the City of Woodlake authorized staff to procure construction management (CM) & resident engineer (RE) services for the City of Woodlake Roundabout Project. The City of Woodlake plans to construct a single lane roundabout at the intersection of Valencia Boulevard (SR 245) and Naranjo Boulevard (SR 216). This will be accomplished by the construction of curb, gutter, decorative sidewalks, ADA ramps, bulbouts, drive approaches, decorative crosswalks, pavement, and the installation of landscaping, irrigation, lighted bollards, street lights, signing, striping, benches, and trash receptacles. Construction for the project is scheduled to begin April 13, 2015. Staff is estimating a 180 working day construction period, with the project being completed by December 22, 2015.

DISCUSSION:

The City of Woodlake convened a panel to interview two firms that applied to provide CM & RE services. The following two firms submitted a proposal:

- VSCE, Inc.
- 4Creeks, Inc.
- Central Valley Engineering and Surveying

All firms were qualified and capable of providing CM & RE services for the City. Based on the application and interview process, the panel determined that VSCE, Inc. was the most qualified firm.

RECOMMENDATIONS:

Staff recommends that Council award the CM & RE services for the City of Woodlake Roundabout Project to VSCE, Inc.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The project will be funded by CMAQ, Measure R and local funds. The services are within the budgeted amount.

ATTACHMENTS:

1. Resolution: Award the Construction Management & Resident Engineer Services for the City of Woodlake Roundabout Project to the Best Qualified Firm VSCE, Inc.

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

In the matter of:

AWARD THE CONSTRUCTION MANAGEMENT &) Resolution No.
RESIDENT ENGINEER SERVICES FOR THE CITY)
OF WOODLAKE ROUNDABOUT PROJECT TO THE)
BEST QUALIFIED FIRM VSCE, INC)

Councilmember _____, offered the following resolution and moved its adoption. Award the construction management & resident engineer services for the City of Woodlake Roundabout Project to the best qualified firm VSCE, Inc.

WHEREAS, the City of Woodlake wishes to fulfill the needs of its residents by enhancing its downtown; and

WHEREAS, on July 28, 2014, the City Council of the City of Woodlake authorized staff to procure Construction Management (CM) & Resident Engineer (RE) services for the City of Woodlake Roundabout Project; and

WHEREAS, City of Woodlake has secured Measure R, CMAQ and local funds for the delivery of the Roundabout Project; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to award the construction management & resident engineer services for the City of Woodlake Roundabout Project to the best qualified firm VSCE, Inc.

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 March 23, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

March 23, 2015

Prepared by Jason Waters, City Staff

SUBJECT:

Information: Water Updates

BACKGROUND:

The City of Woodlake has received funding from USDA to install water meters in Woodlake and Wells Tract. The City currently has no operational water meter system and all water users are being charged fixed rates for their water service. Once installed, the meters will be used to determine usage and the City will charge users based on their water usage.

The City of Woodlake has a four-stage plan for Water Conservation Regulations. The purpose of the regulations is to prohibit water waste at all times, while adjusting water consumption by residents as water supply becomes less available. The City currently is on Stage 4 of its Water Conservation Regulations.

DISCUSSION:

Last month the City released an RFQ for Water Meter Engineering and Design Services. Responses to the RFQ were due by March 20th. City Council will have an opportunity to select and approve a consultant for these services at the April 13th City Council meeting pending the approval of the Proposition 218 process.

ATTACHMENTS:

1. None

City of Woodlake

AGENDA ITEM V-E

March 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Information: Draft City of Woodlake Fiscal Year 2015/2016 Budget Presentation

BACKGROUND:

Annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. The current budget will be in place from July 1, 2015 to June 30, 2016.

DISCUSSION:

The City's budget consists of twenty funds, which account for all revenues and expenditures relevant to each fund. All City funds except for the Airport Fund (041) are operating with a positive fund balance.

The Airport Fund has operated with a negative fund balance for many years. This happened as the result of expenditures exceeding revenues year after year. In order to increase revenues within the Airport Fund, airport fees have been increased to be competitive with surrounding airports. Staff believes that with this mechanism now in place, fund (041) will continue keeping revenues above expenditures at the Airport, which will aid in the reduction of the negative fund balance in fund (041).

Staff has been able to maintain positive fund balances by cutting spending but not at the detriment of City services. The City continues to offer adequate police services, parks, streets and roads and utility services. City staff will have a power point presentation at this meeting breaking down individual funds.

At the May 11, 2015 meeting, staff will present the Fiscal Year 2015/2016 budget for adoption.

ATTACHMENTS:

1. Draft City of Woodlake Fiscal Year 2015/2016 Budget (in a separate cover)