

Date: April 27, 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 April 13, 2015 (Pages 1-16)
- B. Action: Approval of Warrants (Pages 17-40)
- C. Action: Adoption of Resolution: Approval of the Submittal of Projects for the Low Carbon Transit Operations Program (LCTOP) (Pages 41-43)
- D. Action: Proclamation from the City of Woodlake, Proclaiming May 2015 as Mental Health Awareness Month (Pages 44-45)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approve the Proposed Amendment to the 12-CDBG-8423 Standard Agreement to Add Supplemental Activities to be Undertaken with Community Development Block Grant (CDBG) Program Income (PI) Funds (Pages 46-48)

**PUBLIC HEARING**

- B. Action: Adoption of Resolution: Enter Into a Memorandum of Understanding (MOU) with the Woodlake Lions Club for the Gift of the Doris and Francis White Lions Club Community Center (Page 49-54)

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

- A. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:  
Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. Yolanda Coa & Sarah Alvarado  
City Claim # 15434

- B. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:  
Conference with legal counsel – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).

**Initiation of litigation** (Government Code § 54956.9(d)(4)).

Number of potential cases is: 1.

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, May 11, 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 Ortiz, G. Gonzalez Jr. & Martinez

**OTHERS:** Lara, Waters, Marquez & Zacarias

**ABSENT:** Mendoza & Ray

**FLAG SALUTE**

**PUBLIC COMMENTS – None**

**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 March 9, 2015
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the March 2015 Monthly Report of Investments

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

**V. ACTION/DISCUSSION ITEMS**

- A. Action: Adoption of Resolution: Set Service Rates for Water in Accordance with Article XIID of the Constitution of the State of California

**PUBLIC HEARING**

City employee Waters presented the attached PowerPoint presentation regarding the increase of water rates. Due to the amount of citizens present, Vice-Mayor Ortiz asked that all questions be held to the end of the presentation. Vice-Mayor Ortiz stated the PowerPoint presentation would be given twice to allow the citizens the opportunity to also hear the information. The first PowerPoint presentation was done in English only. At the request of the citizens, a second PowerPoint was presented in English by City employee Waters and in Spanish by City Administrator Lara. A copy of the PowerPoint was made for everyone in attendance. Vice-Mayor Ortiz opened the public comment period.

**PUBLIC COMMENT OPENED: 7:37 PM**

Manuel Rodriguez, 321 Cypress – Mr. Rodriguez stated the following: he believes there is a misconception with the residents. He believes they don't understand that we could be worse off if we don't act now. If we don't accept this, we will pay more in the future.

Maria Rodriguez, 590 Deltha – Ms. Rodriguez stated the following: she understands what City staff is telling her today, the residents will have an increase of \$1.70 for the next 5 years so in the year 2016 our utility bill will be about \$117.45. City Administrator Lara stated it could be lower due to the sewer charges decreasing \$2.00. He stated that City staff announced at a council meeting a couple of months ago that there was a possibility of a decrease in sewer charges for the City, so in reality the

utility bill would decrease by .30 cents. Each year the City will review the sewer charges to see if any additional decreases can be made. Ms. Rodriguez stated if she stays within the allowed limit of 10,000 gallons a month, she will not see an increase beyond the \$37.00 in water charges. City Administrator Lara stated that is correct and also those fees will help for repairs to the meters and water or sewer lines for the residents. Ms. Rodriguez asked if the assistance for the repairs was only available to low income residents. City Administrator Lara stated no, it was available to everyone.

Susan Martinez, 177 Castle Rock – Ms. Martinez stated the following: residents will be allowed 10,000 gallons of water. This figure was based on a family of 4 and she has a family of 6 and does this mean she will have to pay more. City Administrator Lara stated yes that is a possibility. Ms. Martinez stated a lot of families are field workers and don't make much and will be forced to choose between feeding their family or paying a bill.

Maribel Rodriguez, 321 Cypress – Ms. Rodriguez stated the following: the City will secure a loan for \$2.363 million dollars to be paid back in 40 years. City has stated that water will increase to \$37.00 by the end of year 5. Ms. Rodriguez asked if the increase will cap at \$37.00. City Administrator Lara stated the increase will not cap at \$37.00, there may be an increase in the next 20-25 years but does not know what that increase could be. Ms. Rodriguez stated our trash and water rates are comparable to surrounding cities but we are 61% higher in sewer fees because we had to be reactive to what position we were in five years ago with sewer. We now need to be proactive with the water meters requirements. Ms. Rodriguez recommended more options for additional loans or re-finance for a lower interest rate. City Administrator Lara stated the City has looked at all options and will continue to look at different options to possibly reduce rates in the future.

Bill Lewis, 342 N. Acacia – Mr. Lewis stated the following: will the meters apply to Wells Tract, the Memorial, the Schools, local businesses and the Lighting and Landscaping Districts. City Administrator Lara stated yes. Mr. Lewis thanked staff for the sharing the rate study for him to review. Mr. Lewis stated according to the current budget report, the City currently has a 1.6 million dollar water fund reserve and by June 30, 2015 it is estimated to have a 1.8 million dollar reserve and he is concerned the water fund will turn into a cash cow like the sewer fund. As a reminder the City should only collect rates to fund costs and build a reserve. City Administrator Lara stated the 1.6 is not a reserve but operating cash. Of the 1.6 million currently in reserve, 1.2 million has been allocated for two new wells. The money cannot be considered a reserve when there are projects waiting. Mr. Lewis stating he has no problem paying for the water meters, although he feels there are some problems that should be addressed before the City moves forward. On page 6 of the rate study the information regarding the sizes of pipes may not be accurate and he asked staff to review the information for accuracy.

Leroy Perez, 314 Holly – Mr. Perez stated a lot of research has been done and wants to know if the research included those residents who are considered low-income or on a fixed income. City Administrator Lara stated the City has considered that but unfortunately loans are not set up to accommodate any particular income.

Armando Villegas, 644 Crestwood – Mr. Villegas stated the presentation did not address if businesses would pay more. City Administrator Lara stated yes. Mr. Villegas stated he currently has a smart meter installed in his house, why should he pay for a new installation. City Administrator Lara stated his meter will not be compatible to the system the City is installing. Mr. Villegas recommended hiring a part-time employee to read those meters which will not be compatible to the City's system. City Administrator Lara stated if they hire more personnel that would only create more costs to be passed on to the residents. Mr. Villegas asked if watering restrictions would remain the same or could he use his 10,000 gallons as he pleases. City Administrator Lara stated water restrictions would remain the same to prohibit the misuse of water. Mr. Villegas asked if pool owners can drain and refill their pool. City Administrator stated currently at Stage 4 that is prohibited. Mr. Villegas asked what the City is doing about the storm drain water, is there a possibility to save that water for City use. City Administrator Lara stated the City has looked into many options; currently the water is going to Bravo Lake and is not coming back to the City. Mr. Villegas stated 1040 votes were needed to protest the water increase but 1040 residents would not have fit in City Hall. This meeting should have been held in a larger building. How will the apartments be handled regarding water meters? Mr. Villegas stated the water rate usage cannot be compared to the electricity or gas rate usage. He stated if he does not use his electricity for the month, his bill will be .01. There is no base for electricity or gas usage. Mr. Villegas asked if City employees are receiving a discount for water usage. City Administrator Lara stated no.

Tranquelino Rivas, 467 Pomegranate – Mr. Rivas stated if the City believes we need to increase water rates then we should but this process should go to a vote. He stated if there is a majority that are for the increase, then it should pass but if there is no majority the City should not increase the water rates. City Administrator Lara stated that is what is happening tonight. Mr. Rivas stated this building was way too small to accommodate all who should be here voting. City Administrator Lara stated residents did not have to come to the meeting to be able to vote. Residents could have submitted a letter as their vote to protest. Mr. Rivas asked why only the home owners are allowed to vote. City Administrator Lara stated that is what the law states.

Jose Guzman, 599 Antelope – Mr. Guzman stated the increase to the water is not an issue for him. He would like for the City to replace all the water lines in the City. The City claims the water is good, but he believes the City water is bad. His kids have gotten sick after drinking City water. He believes the majority of those at the meeting tonight buy bottled water because the City water is not good. City Administrator Lara stated the water is tested and is good to drink. There may be some water lines to repair and they will be repaired. Mr. Guzman stated he knows where all the water waste is happening in the City, it is at the cemetery. The cemetery waters their property all week and water is wasted daily. The City park is also watered on non-watering days and the apartments are also does not use City water. The City parks are all on timers and only water on watering days. The apartments have been wasting a lot of water and the Chief of Police will be meeting with each manager to address this

problem. The apartments have been cited and City staff will continue to monitor their water waste.

Carlos Rodriguez, 379 S. Magnolia – Mr. Rodriguez stated he has lived in Woodlake for over 40 years and he has seen many improvements. Do we have to install water meters? City Administrator Lara stated yes, by law, we need to install the water meters. Mr. Rodriguez asked if the City could lower the sewer rates or the trash rates so the residents wouldn't feel the increase in the water rates. City Administrator Lara stated we cannot lower the trash rates but the City is looking into lowering the sewer rates.

Chuck Man, 789 N. Palm – Mr. Mann stated everyone in the community needs to do their part to save water. Every household will be allowed 10,000 gallons a month which is 120,000 gallons a year. That is 4.5 acres of water in a year. An acre can be measured as the distance from goal line to goal line on a football field, so imagine the football field being filled with 4.5 inches of water and that is what every household will be allowed in a year. Farmers are currently paying \$1500 an acre foot of water. It is very costly for the farmers and we are paying less than that for our water. For those of you who were here in the 1970's when there was a drought before, we had to do the same thing then. Mr. Mann stated he supports the water meters.

Jerry Rodriguez, 597 W. Lakeview – Mr. Rodriguez asked if any jobs would be created for the community because of this project. City Administrator Lara stated no. City employee Waters stated tax dollars will be created for Woodlake when the workers are installing the meters they will be spending money to eat and shop downtown and this will help with our local business owners. City Administrator Lara also stated there may be times where CSET may work with a contractor on the project and may hire Woodlake residents for the project. Mr. Rodriguez asked if City staff is going to do water conservation programs for residents. City Administrator Lara stated yes. Mr. Rodriguez asked if there will be penalties for excessive water use. City Administrator Lara stated yes, they will be charged a fee of .25 per 1,000 gallons after their 10,000 gallon allowance is exceeded. Mr. Rodriguez asked if the City will offer rebates to replace broken washers. City Administrator Lara stated the state will assist with the replacement of washer for cost effectiveness. Mr. Rodriguez asked what is the status regarding washing cars at home and how does it affect the Car Wash here in town. City Administrator Lara stated the City is currently at Stage 4 and car washing at home is prohibited. You may currently use the Car Wash station in town but if the City enters into Stage 5, the business owner will need to upgrade the wash station to recycle water.

Jose Gonzalez, 775 Wutchumna – Mr. Gonzalez stated he believed this process is a joke. He stated the installation of meters is mandatory so why have this meeting, he believes it is all a big joke. If the residents vote against it the City will still do what they want. The City stated the installation must happen by 2025 so why allow the residents to vote when they really have no choice. He stated City Hall was too small to hold all residents who needed to vote. City Administrator Lara stated they did not have to show up to meeting to vote. Residents had the option of mailing in or dropping off their protest for the last 45 days. Mr. Gonzalez stated the material should have been provided in Spanish so that many residents could understand. City Administrator Lara stated the notices were

provided in Spanish and the notice also stated if anyone needed assistance in Spanish to call City Hall.

Eva Quevedo, 335 W. Bravo – Ms. Quevedo stated she believes the residents do not understand that they could have submitted their vote by mail or simply dropping it off at City Hall. We must remember we are a low-income community when asking residents to pay more. If there are more apartments built in the City, will we have water for them? Will we have jobs for them?

Chris Rodriguez, 190 W. Deltha – Mr. Rodriguez stated most of the people who live here predominately speak Spanish and cannot read material that is sent to them. He believes City staff did this process because we knew what the outcome would be. The City should have conducted a real vote and given the residents the opportunity to voice their opinion. Since the material was only sent out in English, this was not a fair process. He also wanted to know if the apartments would also have an increase in water fees. City Administrator Lara stated yes. Mr. Rodriguez stated the City was unfair and did not allow for a true vote of the increase. This was not an honest vote and City staff did not allow a voice from every resident. The utility bill is currently \$115.00 a month and is probably the highest in the County and yet the City wants to still increase it more.

Juana Delgado, 736 Barouni – Ms. Delgado stated most of the residents are field workers and will not be able to pay the increase. She understands this is law but what other options do they have, especially when they only work 6 months out of the year.

Maribel Rodriguez, 321 Cypress – Ms. Rodriguez asked if she could repeat her comments in Spanish. Ms. Rodriguez stated she understands this increase is hard to accept but it is needed. The City was given a loan and a grant for this project. If we delay this project we will lose the grant and the residents will suffer a high cost in the future. This is what happened 5 years ago with the sewer plant, the City was not proactive and the cost to the residents was high. The City does not want to be in the same situation with the requirements to install water meters. She stated it is the choice of the residents to protest the increase but it would only mean we pay more in the future. She has asked City staff to continue to look for more options to pay for this project and also for programs to assist residents in difficult times.

492 N. Magnolia – Will the apartments be charged more for their water use? City Administrator stated yes.

**PUBLIC HEARING CLOSED 8:26 PM**

Vice-Mayor Ortiz adjourned the meeting to allow City Clerk Zacarias the time to count the protest letters submitted.

Meeting Adjourned 8:26 PM

Meeting Reconvened 8:41 PM

Vice-Mayor Ortiz asked City Clerk Zacarias for the count of the protest letters submitted. City Clerk Zacarias reported a total of 48 protest letters submitted including those sent through the mail or dropped off at City Hall.

City employee Waters stated a correction had been made to the resolution to clarify the language.

**ON A MOTION BY MARTINEZ, SECOND BY GONZALEZ JR., IT WAS VOTED TO ADOPT THE RESOLUTION AND SET**

**SERVICE RATES FOR WATER IN ACCORDANCE WITH ARTICLE XIII OF THE CONSTITUTION OF THE STATE OF CALIFORNIA. APPROVED UNANIMOUSLY.**

- B. Action: Adoption of Resolution: Award the Water Meter Project Design and Engineering to the Best Qualified Firm Quad Knopf, Inc. City Employee Waters reported the following: the City of Woodlake convened a panel to interview two firms that applied to provide Water meter Project Design and Engineering service. The following three firms submitted a proposal and two firms were interviewed:

Quad Knopf, Inc.

4Creeks, Inc.

Central Valley Engineering and Surveying

All interviewed firms were qualified and capable of providing Water Meter Project Design and Engineering services for the City. Based on the application and interview process, the panel determined that Quad Knopf, Inc. was the most qualified firm. Councilmember Gonzalez Jr. asked why only two firms were interviewed and not all three. City Employee Waters stated they selected the two most qualified.

**ON A MOTION BY GONZALEZ JR, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AWARD THE WATER METER PROJECT DESIGN AND ENGINEERING TO THE BEST QUALIFIED FIRM QUAD KNOPF, INC. APPROVED UNANIMOUSLY.**

- C. Information: Adoption of Resolution: Waive 2<sup>nd</sup> Reading and Adopt an Ordinance Amending Section 13.12.030 of the Municipal Code of the City of Woodlake, Updating Water Conservation Stages and Restriction on Use of Potable Water, To Promote Conservation

City employee Waters reported the following: the amendment to the City's Water ordinance adds an additional water conservation stage (Stage 5) and introduces a system where lawn watering day are reduced or increased based on the month. City Administrator Lara stated if the City were to move into Stage 5, the car wash station would not be in compliance but City staff is working with the owner to ensure he will be in compliance.

**ON A MOTION BY GONZALEZ JR., SECOND BY MARTNEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND WAIVE THE 2<sup>ND</sup> READING AND ADOPT AN ORDINANCE AMENDING SECTION 13.12.030 OF THE MUNICIPAL CODE OF THE CITY OF WOODLAKE, UPDATING WATER CONSERVATION STAGES AND RESTRICTION ON USE OF POTABLE WATER, TO PROMOTE CONSERVATION. APPROVED UNANIMOUSLY.**

**VI. OTHER BUSINESS**

- A. Information: Items from Staff

City Administrator Lara – reported he will have information to report at the next scheduled meeting regarding state water regulations and any available programs for the City.

Councilmember Ortiz – thanked everyone for their comments and thanked staff for all information provided.

Councilmember Martinez – thanked everyone for their comments and opinions.

Councilmember Gonzalez Jr. – thanked everyone for attending and sharing their comments and opinions.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Pursuant to subdivision (b) of Government Code Section 54956.9

NOTICE TO THE PUBLIC

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MEETING MOVED TO CLOSED SESSION AT 8:51 PM

MEETING RECONVENED AT 9:15 PM

Vice-Mayor Ortiz reported there was nothing to report and no action was taken.

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, April 27, 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 9:15 p.m.

Submitted by,

Irene Zacarias

City Clerk

# City of Woodlake Water System Project

April 13, 2015

## What is the Water System Project?

- \* The water system project will add water meters city-wide, sand separators, chlorinators, line replacements and a new SCADA system that will track individual usage of water
- \* The water meters would be installed and operational by July 1, 2016

## Why is the City installing water meters?

- \* California is requiring all cities to be on water meters by 2025 (AB 2572) and California's Water Conservation Plan recommends passing new legislation moving that date to 2020
- \* The City is required to track and reduce water use by 25%. Currently the City is able to track well production of water but cannot track water usage
- \* This makes it impossible for the City to know where water losses are occurring and who is using what quantities

## How has the City prepared for the water system upgrades?

- \* Approximately two years ago the City began looking for funding sources to update the current water system
- \* The City had a Preliminary Engineering Report performed and a leak detection study that identified potential problems with the current system
- \* The City then secured a \$2.363 million dollar loan from USDA and received a \$1.637 million grant from USDA to upgrade the current water system

## Terms of the loan and grant

- \* In order to receive the \$2.363 million loan at an interest rate of 3.25% for 40 years, USDA requires the City to collect the necessary revenues to repay the loan, maintain the system, and save for future upgrades
  - \* This led to the City having to increase current rates
- \* The City will only receive the grant if proper funding to deliver the entire project is identified

## What are the new water rates and how did the City determine the rate?

- \* A rate study was conducted to determine what the new water rates should be
- \* The rate study was performed by CRWA and approved by USDA
- \* Base rates are based on the size of meter connection
- \* The 2020 residential rates are as follows:
  - \* \$37 base rate for residential customers, this rate includes 10,000 gallons of water
  - \* After the first 10,000 gallons, residents will pay a fee for additional water used:
 

* 10,001 – 20,000 gallons	= \$0.25 per 1,000 gallons
* 20,001 – 30,000 gallons	= \$0.26 per 1,000 gallons
* 30,001 – 40,000 gallons	= \$0.27 per 1,000 gallons
* 40,001 +	= \$0.28 per 1,000 gallons

## What will my base rate be in the future?

- \* The current rate is \$28.50
- \* The City must charge \$37.00 base rate by 2020 to meet USDA requirements
- \* In order to do this, the city will increase the base rate price by \$1.70 annually for 5 years
  - \* Current Rate = \$28.50
  - \* Year 1 Increase (July 1, 2016) + \$1.70 = \$30.20
  - \* Year 2 Increase (July 1, 2017) + \$1.70 = \$31.90
  - \* Year 3 Increase (July 1, 2018) + \$1.70 = \$33.60
  - \* Year 4 Increase (July 1, 2019) + \$1.70 = \$35.30
  - \* Year 5 Increase (July 1, 2020) + \$1.70 = \$37.00

## Bill Example for the Year 2020

- \* If a resident uses 9,000 gallons in one month, their bill will be \$37.00, because they used less than 10,000 gallons and are only subject to the base fee
- \* If a resident uses 16,000 gallons they will pay \$38.50, because they will be subject to the \$37.00 base rate PLUS \$0.25 per 1,000 gallons
  - \* In this case the resident used 6,000 gallons above the base rate water allocation (10,000 gallons), and will be charged for the additional 6,000 gallons at \$0.25 per 1,000 ( $6 \times \$0.25 = \$1.50$ ) for a total of \$38.50

## Why \$37 for residential users?

- \* \$37 Total Base Rate is necessary to cover all operational costs , loans, and reserves associated with the water system
- \* Estimated annual expenses:
  - \* \$848,108.20
  - \*  $(\$848,108.20 / 1930 \text{ customers}) / 12 \text{ Months} = \text{Per Customer Expense}$
  - \* Per Customer Expense = \$36.62

## Rates in Neighboring Cities if 10,000 gallons of water used July 1, 2016

- \* Residential rates:
  - \* City of Woodlake \$30.20
  - \* City of Exeter \$20.65- pending review of current rates
  - \* City of Lindsay \$36.71
  - \* City of Visalia \$29.21
  - \* City of Farmersville \$15.61 – City has begun water rate study. Also looking to add water meters city-wide.

## How does the City notify residents about the cost increase?

- \* The City is required to conduct a Proposition 218 process, which requires residents to be notified of the cost increase and give them the opportunity to protest the rate increase
- \* A public hearing date is set (today)
- \* Notice of the public hearing and fee increase is sent at least 45 days prior to the hearing
- \* City holds the public hearing
- \* City counts written votes protesting the rate increase
- \* If a majority of the property owners submit a protest prior to the close of the public hearing the rate may not be increased
- \* If a majority does not submit a protest, the rate may be increased



**PROPOSITION 218**  
Notice of Public Hearing on Proposed Water Fee Increase

**NOTICE OF PUBLIC HEARING ON PROPOSED INCREASE TO WATER SERVICE CHARGES**

**Public Hearing Information**  
**DATE:** April 13, 2015  
**TIME:** 6:30 PM  
**LOCATION:** Woodlake City Hall, 350 N. Valencia Blvd., Woodlake, CA 93286

The City of Woodlake will hold a public hearing to consider an increase to water service charges. The purpose of the hearing is to consider oral testimony and written protests against the proposed changes to the rates for water to the parcel for which you are shown as a property owner of record or a tenant directly responsible for the payment of water services.

**WHY IS A RATE INCREASE NEEDED?**

The City makes every effort to provide its customers with water in the most efficient and cost effective manner possible. The City hired a consultant to examine current and projected water system revenue needs. The consultant's analysis demonstrates a need to raise water rates. The increase in water rates is intended to fund the cost of installing water meters and maintaining the City's water system for all customers.

Rates need to be raised to: (1) fund the cost of installing and maintaining water meters; (2) put aside money for future water supply projects; (3) provide timely maintenance of existing facilities, including water pumps and water towers; (4) build a reserve for emergencies; to address higher than estimated capital costs, and costs of possible future regulations as water quality standards become more stringent; and (5) fund the cost of installing chlorination units and a sand separator.



**REMINDER**

**PUBLIC HEARING ON PROPOSED INCREASE TO WATER SERVICE CHARGES**

*Public Hearing Information*

**DATE: April 13, 2015**

**TIME: 6:30 PM**

**LOCATION: Woodlake City Hall, 350 N. Valencia Blvd., Woodlake, CA 93286**

The City of Woodlake will hold a public hearing to consider an increase to water service charges. The purpose of the hearing is to consider oral testimony and written protests against the proposed changes to the rates for water to the parcel for which you are shown as a property owner of record or a tenant directly responsible for the payment of water services.

**RECORDATORIO**

**AUDIENCIA PÚBLICA SOBRE AUMENTO PROPUESTO A LA TARIFA DE SERVICIOS DE AGUA**

*Información de Audiencia Pública*

**FECHA: 13 de abril 2015**

**HORA: 6:30 p.m.**

**UBICACIÓN: Woodlake City Hall, 350 N. Valencia Blvd., Woodlake, CA 93286**

La Ciudad de Woodlake tendrá una audiencia pública para considerar un aumento a la tarifa de servicios de agua. El propósito de la audiencia es para considerar testimonios oral y protestas escritas contra los cambios propuestos a la tarifa de agua sobre la parcela de cual se muestra a usted como un dueño de la propiedad o un inquilino directamente responsable del pago de los servicios de agua.

**FOR MORE INFORMATION, PLEASE CONTACT /  
PARA MAS INFORMACIÓN, POR FAVOR CONTACTE A  
RAMON LARA OR JASON WATERS AT 559-564-8055.**

## Prop 218 Process

- \* Property owners have the opportunity to formally protest the rate increase
- \* If a majority of property owners protest (1,040 protests), the rate increase will not happen
  - \* There are 2,039 eligible parcels in the City of Woodlake (per County Recorder's Office)
- \* Property owners have until the end of the public hearing to submit a formal protest
- \* If a majority of voters do not protest, the new rates can be approved

## Public Input

- \* The City has received multiple phone calls and office visits from residents asking questions regarding the water project and rate increase
- \* In general residents have understood why the project and rate increase is necessary and have expressed the following concerns:
  - \* What is the City doing to conserve water?
  - \* Did the City look at grants to minimize cost to residents?
  - \* What can I do to conserve water?
  - \* How will the drought impact Woodlake residents?

## Options

- \* 1. A majority of property owners protest: The rate increase would not take place, the City would lose \$1.637 million in grant funding, and the City would have to determine how to continue to pay for the required water meters and maintain the City's water system.
- \* 2. A majority do not protest: The rate increase would take place beginning in July 1, 2016 and the City would receive \$1.637 million in grant funding to help pay for the water meters.
- \* 3. City takes no action: This would put the City at the mercy of the State for penalties and fines as it will not meet State operating requirements.

## Public Hearing Process

- Following this slide, Council will open up for public hearing regarding the rate increase
- Residents have the opportunity to give comments regarding the rate increase. Each individual resident will be given 3 minutes. No delegation of public comment time will be allowed.
- \* Any formal protests must be submitted in writing by the end of the hearing
- \* Protests must have the following:
  - \* A Written Protest
  - \* Name of Property Owner
  - \* Address or APN of the Property Owner
  - \* Signature of Property Owner
- Following the Public Hearing, the City Clerk will count the protests to determine if they constitute a majority of property owners

# PUBLIC HEARING

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : April 27, 2015**

**PAYROLL**

4/17/2015      \$46,538.81

Gross Payroll	\$46,538.81
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**DISBURSMENTS / WARRANTS**

4/23/2015      \$237,456.49

Total Disbursements	\$237,456.49
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**WIRES**

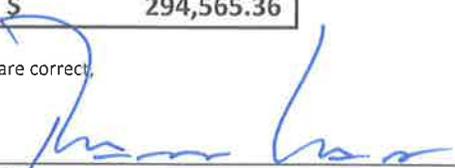
PAYROLL TAX WIRE	CITY	\$	7,604.08
	FIRE	\$	2,965.98

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

Total Wire Amount Sent Out	\$ 10,570.06
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Amount to be Approved	\$ 294,565.36
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct,  
due and payable to the best of my knowledge.

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

Passed and adopted at a regular meeting of the City Council of the  
City of Woodlake on the 27th day of April 2015.  
by the following vote:

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

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

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

PERIOD 2 DATING 3/29/2015- 4/11/2015 CHECK DATE 4/17/2015  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
20770	3,223.27	208	1 STUB ONLY
20771	1,797.31	210	1 STUB ONLY
20772	1,000.61	206	1 STUB ONLY
20773	1,919.15	212	1 STUB ONLY
20774	1,752.93	207	1 STUB ONLY
20775	1,009.05	173	1 STUB ONLY
20776	2,371.67	511	1 STUB ONLY
20777	1,349.26	556	1 STUB ONLY
20778	145.47	535	1 STUB ONLY
20779	1,978.72	528	1 STUB ONLY
20780	1,807.15	539	1 STUB ONLY
20781	2,444.09	549	1 STUB ONLY
20782	1,726.03	554	1 STUB ONLY
20783	1,760.60	522	1 STUB ONLY
20784	1,398.78	552	1 STUB ONLY
20785	931.37	555	1 STUB ONLY
20786	1,469.10	553	1 STUB ONLY
20787	1,030.55	551	1 STUB ONLY
20788	1,273.91	107	1 STUB ONLY
20789	533.38	213	1 STUB ONLY
20790	1,341.70	134	1 STUB ONLY
20791	1,160.47	205	1 STUB ONLY
20792	1,105.86	187	1 STUB ONLY
20793	1,123.89	159	1 STUB ONLY
20794	1,894.44	209	1 STUB ONLY
20795	1,656.16	211	1 STUB ONLY
20796	1,597.54	199	1 STUB ONLY
20797	1,320.89	188	1 STUB ONLY
20798	199.48	4033	1 STUB ONLY
20799	186.53	4036	1 STUB ONLY
20800	74.81	4026	1 STUB ONLY
20801	1,495.65	4018	1 STUB ONLY
20802	1,518.28	4022	1 STUB ONLY
20803	940.71	4035	1 STUB ONLY

PERIOD 2 DATING 3/29/2015- 4/11/2015 CHECK DATE 4/17/2015

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
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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

46,538.81	*DIRECT DEPOSIT STUBS	34
0.00	*VENDOR DIR DEP STUBS	0

46,538.81	**TOTAL NON-NEGOTIABLE CHECKS	34
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
46,538.81	*DIRECT DEPOSIT STUBS	34
0.00	*VENDOR DIR DEP STUBS	0

46,538.81	***TOTAL NEGOTIABLE & NON-NEGOT	34
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0.00	*OTHER CHECKS	0
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46,538.81	***TOTAL NEG, NON-NEG, OTHER CHECKS	
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	TOTAL SEQ 1 FEMALES	5
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PAY INFORMATION  
GROSS PAY

FEATURE DISTRIBUTION

RUN- 4/17/2015 10:28:23 PAGE 1  
PR4B0R-VI3.04 ACS Paymate

03/29/15 TO 04/11/15 - PAY DAY 04/17/15

GROSS PAYROLL

EMP #	CUR AMT	CUR HRS
511	3,245.31	80.00
213	624.00	52.00
556	1,840.00	88.00
199	2,630.78	80.00
4033	216.00	24.00
525	157.52	8.00
528	2,589.23	80.00
159	1,482.71	80.75
539	2,835.37	88.00
4026	216.00	24.00
188	1,946.38	80.00
209	2,278.16	80.00
208	4,415.08	80.00
173	1,626.92	80.00
549	3,698.77	80.00
554	2,225.01	102.00
522	2,054.77	80.00
210	2,471.09	80.00
4026	81.00	9.00
211	2,066.27	80.00
206	1,402.62	80.00
4018	1,916.83	80.00
205	1,525.86	80.00
4022	1,801.12	144.00
555	1,900.12	91.00
134	1,208.31	80.00
4035	1,971.39	80.00
553	1,629.51	146.00
107	2,047.80	95.00
212	2,000.43	81.50
187	2,471.09	80.00
207	1,382.31	80.00
551	2,630.77	80.00
	1,900.12	91.00
	64,488.65	2,645.25
	64,488.65	2,645.25

PAGE TOTALS \*\*\* 34 EMPLOYEES

FEATURE TOTALS \* 34 EMPLOYEES

PAY INFORMATION  
 O/T T-1/2 03

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

RUN- 4/17/2015 10:28:06 PAGE 1  
 PR4B0R-V13.04 ACS Paymate

03/29/15 TO 04/11/15 - PAY DAY 04/17/15

OVERTIME REPORT

EMP #	CUR AMT	CUR HRS
556	240.00	8.00
159	20.56	0.75
539	369.83	8.00
554	649.78	22.00
552	324.89	11.00
4055	31.50	2.00
553	472.57	16.00
107	54.04	1.50
551	324.89	11.00
PAGE TOTALS ***	2,488.06	80.25
9 EMPLOYEES		
FEATURE TOTALS *	2,488.06	80.25
9 EMPLOYEES		

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000494	STATE OF CA-EDD	59892	04/03/15	1,626.97
000799	STATE OF CALIFORNIA	59893	04/03/15	1,266.74
000372	CHICAGO TITLE COMPANY	59894	04/07/15	70.00
001244	VOYAGER FLEET SYSTEMS IN	59976	04/13/15	14,808.16
001403	LAFCO	59977	04/14/15	3,476.00
000494	STATE OF CA-EDD	59378	04/17/15	1,552.71
000799	STATE OF CALIFORNIA	59979	04/17/15	107.86
000100	TULARE COUNTY RECORDERS	59981	04/15/15	3.00
000372	CHICAGO TITLE COMPANY	59982	04/16/15	12.00
000034	A C S	59385	04/24/15	3,271.96
001086	ADSI	59386	04/24/15	1,200.00
001060	ADVANCED FLOW MEASUREMENT	59987	04/24/15	658.00
001227	ANTHEM	59988	04/24/15	1,145.69
000364	B. S. & E. CO. INC.	59389	04/24/15	1,402.83
000334	BANK OF AMERICA	59990	04/24/15	2,487.77
001226	BENELECT	59991	04/24/15	715.00
001315	BILL WALL'S DIRECT APPRO	59992	04/24/15	165.00
000351	BSK ASSOCIATES	59393	04/24/15	529.00
001019	CENTRAL SANITARY SUPPLY	59994	04/24/15	409.21
000540	CHERNEY, PH.E./GREGORY N	59995	04/24/15	366.66
000801	CMRS-TMS/US POSTAL SERVI	59996	04/24/15	1,000.00
000069	CSJVRMA	59397	04/24/15	32,223.00
000646	DEARBORN NATIONAL LIFE I	59998	04/24/15	283.48
000753	DEPARTMENT OF JUSTICE	59999	04/24/15	245.00
001088	DISPENSING TECHNOLOGY CO	60000	04/24/15	3,341.16
001264	FAMILY HEALTH CARE NETWO	60001	04/24/15	650.00
000283	FRUIT GROWERS SUPPLY CO.	60002	04/24/15	2,092.23
001010	LOUIE'S AUTO PARTS	60003	04/24/15	1,100.00
001405	MARQUEZ/BENJAMIN	60004	04/24/15	40,484.75
001362	MIDVALLEY DISPOSAL	60005	04/24/15	600.00
001386	NICHOLS CONSULTING	60006	04/24/15	50.00
001406	PALM OCCUPATIONAL MEDICI	60007	04/24/15	3,400.00
001206	REYNOSO BUILDERS	60008	04/24/15	529.98
001379	SC COMMUNICATIONS INC	60009	04/24/15	66,380.03
001353	SIERRA RANGE CONSTRUCTIO	60010	04/24/15	17,215.59
000024	SOUTHERN CALIF EDISON CO	60011	04/24/15	6,904.31
001098	STILLWELL/DAVID	60012	04/24/15	374.00
001284	TEAMSTERS LOCAL UNION NO	60013	04/24/15	12,470.25
000868	TULARE COUNTY (868)	60014	04/24/15	450.42
000068	TULARE COUNTY REGISTRAR	60015	04/24/15	841.00
001158	TULARE REGIONAL MEDICAL	60016	04/24/15	657.93
001146	USA BLUE BOOK	60017	04/24/15	35.00
000072	VALERO BROS	60018	04/24/15	4,423.44
000292	VANAGEPOINT TRAN AGENT-	60019	04/24/15	513.80
000800	VULCAN MATERIALS CO.	60020	04/24/15	1,000.00
001407	WHS FOUNDATION	60021	04/24/15	1,610.00
001394	WILLDAN	60022	04/24/15	38.30
000028	WOODLAKE HARDWARE CO	60023	04/24/15	





VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A C S MNTLY TECH 04/2015 CASS CERTIFICTN 04/2015	2,972.71 2,299.25 3,271.96	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029	1142990 1146227	165 00027 165 00010		
ADSI RECORDS MNGMNT SYS 4/15	1,200.00	CONTRACTURAL SERVICES	001.0411.060.028	6491	165 00009		
ADVANCED FLOW MEASUREMENT SERVICES 04/2015	658.00	CONTRACTURAL SERVICES	063.0463.060.028		165 00043		
ANTHEM BILL'S INSURANCE 04/2015	44.71	HEALTH INSURANCE	001.0403.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	43.56	HEALTH INSURANCE	001.0404.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	22.36	HEALTH INSURANCE	001.0405.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	46.90	HEALTH INSURANCE	001.0415.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	19.92	HEALTH INSURANCE	001.0416.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	75.81	HEALTH INSURANCE	001.0418.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	31.61	HEALTH INSURANCE	001.0421.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	105.87	HEALTH INSURANCE	001.0422.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	61.47	HEALTH INSURANCE	061.0461.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	273.69	HEALTH INSURANCE	062.0462.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	252.04	HEALTH INSURANCE	063.0463.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	95.88	HEALTH INSURANCE	021.0424.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	42.04	HEALTH INSURANCE	029.0429.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	21.74	HEALTH INSURANCE	032.0440.050.008	MAY 2015	165 00020		
BILL'S INSURANCE 04/2015	8.09	HEALTH INSURANCE	001.0402.050.008	MAY 2015	165 00020		
	1,145.69	*VENDOR TOTAL			165 00020		
B. S. & E. CO. INC. SUPPLIES 04/2015	1,402.83	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		165 00037		
BANK OF AMERICA SUPPLIES 04/2015	94.62	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		165 00088		
GRIP STRTR ROPE 04/2015	11.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		165 00089		
LNCH VILLEGAS 04/2015	8.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00090		
LNCH MEETING LCC 04/15	350.00	TRAVEL, CONFERENCES & ME	001.0401.060.030		165 00091		
TRNGNG GARCIA 04/2015	285.00	TRAINING EXPENSE	001.0411.060.037		165 00092		
STATE FOODS 04/2015	1.29	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00093		
EARTHLINK 04/2015	7.95	CONTRACTURAL SERVICES	001.0410.060.028		165 00094		
STATE FOODS 04/2015	38.24	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00095		
STATE FOODS 04/2015	18.63	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00096		
STATE FOODS 04/2015	34.14	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00097		
STOP N GO 04/2015	8.93	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00098		
USPS 04/2015	22.70	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		165 00099		
USFS 04/2015	6.00	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		165 00100		
LNCH VILLEGAS 04/2015	8.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00101		
LNCH VILLEGAS 04/2015	6.82	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00102		
HOME DEPOT 04/2015	28.90	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		165 00103		
SEARS 04/2015	108.24	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		165 00104		
AMAZON 04/2015	169.96	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		165 00105		

Schedule of Bills

ACS FINANCIAL SYSTEM  
04/23/2015 11:31:38

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
AMAZON 04/2015	554.16	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				165 00106
AMAZON 04/2015	572.92	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				165 00107
AMAZON 04/2015	57.20	VEHICLE MAINTENANCE/OPER	001.0411.060.032				165 00108
MEDALLION 04/2015	38.43	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				165 00109
HOME DEPOT 04/2015	55.67	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				165 00110
	<b>2,487.77</b>	*VENDOR TOTAL					
BENELECT							
EMPYEEES & RTREES 04/15	16.39	HEALTH INSURANCE	001.0403.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	15.97	HEALTH INSURANCE	001.0404.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	8.19	HEALTH INSURANCE	001.0405.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	17.19	HEALTH INSURANCE	001.0415.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	7.30	HEALTH INSURANCE	001.0416.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	27.79	HEALTH INSURANCE	001.0418.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	11.58	HEALTH INSURANCE	001.0421.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	38.81	HEALTH INSURANCE	001.0422.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	22.53	HEALTH INSURANCE	061.0461.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	100.33	HEALTH INSURANCE	062.0462.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	92.39	HEALTH INSURANCE	063.0463.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	35.15	HEALTH INSURANCE	021.0424.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	15.41	HEALTH INSURANCE	029.0429.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	7.97	HEALTH INSURANCE	032.0440.050.008		MAY 2015		165 00023
EMPYEEES & RTREES 04/15	3.00	HEALTH INSURANCE	001.0402.050.008		MAY 2015		165 00023
PD EXPENSE 04/2015	180.00	HEALTH INSURANCE	001.0411.050.008		MAY 2015		165 00024
FIRE DEPT 04/2015	90.00	HEALTH INSURANCE	004.0414.050.008		MAY 2015		165 00025
ADMIN 04/2015	0.97	HEALTH INSURANCE	001.0403.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.95	HEALTH INSURANCE	001.0404.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.48	HEALTH INSURANCE	001.0405.050.008		MAY 2015		165 00026
ADMIN 04/2015	1.02	HEALTH INSURANCE	001.0415.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.43	HEALTH INSURANCE	001.0416.050.008		MAY 2015		165 00026
ADMIN 04/2015	1.65	HEALTH INSURANCE	001.0418.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.68	HEALTH INSURANCE	001.0421.050.008		MAY 2015		165 00026
ADMIN 04/2015	2.31	HEALTH INSURANCE	001.0422.050.008		MAY 2015		165 00026
ADMIN 04/2015	1.34	HEALTH INSURANCE	061.0461.050.008		MAY 2015		165 00026
ADMIN 04/2015	5.97	HEALTH INSURANCE	062.0462.050.008		MAY 2015		165 00026
ADMIN 04/2015	5.49	HEALTH INSURANCE	063.0463.050.008		MAY 2015		165 00026
ADMIN 04/2015	2.09	HEALTH INSURANCE	021.0424.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.91	HEALTH INSURANCE	029.0429.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.47	HEALTH INSURANCE	032.0440.050.008		MAY 2015		165 00026
ADMIN 04/2015	0.24	HEALTH INSURANCE	001.0402.050.008		MAY 2015		165 00026
	<b>715.00</b>	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO SERVICES 04/2015	165.00	CONTRACTURAL SERVICES	001.0411.060.028		15018		165 00015
BSK ASSOCIATES							
BACTI 04/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A506896		165 00019
WEEKLY EFFLUENT 04/2015	33.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A507213		165 00021

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSK ASSOCIATES BACTI 04/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A507455		165 00044
WEEKLY EFFLUENT 04/2015	41.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A507459		165 00084
BACTI 04/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A508051		165 00082
WEEKLY EFFLUENT 04/2015	185.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A508081		165 00083
	529.00	*VENDOR TOTAL					
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 04/15	409.21	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		594544		165 00042
CHERNEY, PH.E./GREGORY N SERVICES 04/2015	366.66	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				165 00017
CHICAGO TITLE COMPANY APN:060.134.018.04/15	12.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				167 00012
PROPERTY ANNEXATION 4/15	70.00	CONTRACTURAL SERVICES	020.0590.731.028		4221500075		167 00001
	82.00	*VENDOR TOTAL					
CMRS-TMS/US POSTAL SERVI CITY HALL POSTGE 04/15	800.00	POSTAGE	001.0410.060.022				165 00085
PD POSTAGE 04/2015	200.00	POSTAGE	001.0411.060.022				165 00086
	1,000.00	*VENDOR TOTAL					
CSJVRMA LIABILITY PROGRAM 04/2015	9,858.00	INSURANCE & BONDING	001.0410.060.027		RMA-2015-0823		165 00012
WRKERS COMP PROG 04/2015	512.71	WORKER'S COMPENSATION IN	001.0403.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	748.33	WORKER'S COMPENSATION IN	001.0404.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	256.23	WORKER'S COMPENSATION IN	001.0405.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	9,881.55	WORKER'S COMPENSATION IN	001.0411.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	252.16	WORKER'S COMPENSATION IN	001.0415.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	213.60	WORKER'S COMPENSATION IN	001.0416.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	713.57	WORKER'S COMPENSATION IN	001.0418.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	283.63	WORKER'S COMPENSATION IN	001.0421.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	867.20	WORKER'S COMPENSATION IN	001.0422.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	685.08	WORKER'S COMPENSATION IN	061.0461.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	3,250.05	WORKER'S COMPENSATION IN	062.0462.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	2,680.87	WORKER'S COMPENSATION IN	063.0463.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	2,891.91	WORKER'S COMPENSATION IN	021.0424.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	343.90	WORKER'S COMPENSATION IN	029.0429.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	504.84	WORKER'S COMPENSATION IN	032.0440.050.007		RMA-2015-0823		165 00013
WRKERS COMP PROG 04/2015	279.37	WORKER'S COMPENSATION IN	001.0402.050.007		RMA-2015-0823		165 00013
	32,223.00	*VENDOR TOTAL					
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 04/2015	6.57	HEALTH INSURANCE	001.0403.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	6.40	HEALTH INSURANCE	001.0404.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	3.28	HEALTH INSURANCE	001.0405.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	6.89	HEALTH INSURANCE	001.0415.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	2.93	HEALTH INSURANCE	001.0416.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	11.14	HEALTH INSURANCE	001.0418.050.008		MAY 2015		165 00045
CITY EMPLOYEES 04/2015	4.64	HEALTH INSURANCE	001.0421.050.008		MAY 2015		165 00045

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
DEARBORN NATIONAL LIFE I								
CITY EMPLOYEES 04/2015	15.56	HEALTH INSURANCE	001.0422.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	9.03	HEALTH INSURANCE	061.0461.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	40.24	HEALTH INSURANCE	062.0462.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	37.06	HEALTH INSURANCE	063.0463.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	14.10	HEALTH INSURANCE	021.0424.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	6.18	HEALTH INSURANCE	029.0429.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	3.19	HEALTH INSURANCE	032.0440.050.008		MAY 2015			165 00045
CITY EMPLOYEES 04/2015	1.27	HEALTH INSURANCE	001.0402.050.008		MAY 2015			165 00045
PD EMPLOYEES 04/2015	115.00	HEALTH INSURANCE	001.0411.050.008		MAY 2015			165 00046
	283.48	*VENDOR TOTAL						
DEPARTMENT OF JUSTICE								
BLD ALCHL ANALYSIS 04/15	245.00	CONTRACTURAL SERVICES	001.0411.060.028		094579			165 00004
DISPENSING TECHNOLOGY CO								
CRACK SEALANT 04/2015	3,341.16	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		8437			165 00081
FAMILY HEALTH CARE NETWO								
SUMMER NIGHT LIGHTS 4/15	650.00	CONTRACTURAL SERVICES	001.0403.060.028					165 00022
FRUIT GROWERS SUPPLY CO								
FINANCE CHARGE 04/2015	17.05	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1400128158			165 00070
INTEREST 04/2015	0.01	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1600011967			165 00071
PEST GRAMOXONE 04/2015	110.49	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91640911			165 00063
2 WAY RADIO 04/2015	77.66	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91641232			165 00062
PEST ROUNDUP 04/2015	89.29	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91641869			165 00066
SUPPLIES 04/2015	357.74	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91641939			165 00067
SUPPLIES 04/2015	164.45	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91642686			165 00065
SUPPLIES 04/2015	114.29	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91643183			165 00053
SUPPLIES 04/2015	11.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91643368			165 00064
SUPPLIES 04/2015	35.22	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91643707			165 00061
BROOM HARPER 04/2015	45.49	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91643897			165 00054
SPRINKLER HUNTER 04/2015	12.93	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91644110			165 00055
SUPPLIES 04/2015	123.58	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91644569			165 00068
SUPPLIES 04/2015	134.31	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91645771			165 00056
SUPPLIES 04/2015	50.93	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91647008			165 00057
SUPPLIES WILLOW PRK 4/15	112.62	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91647741			165 00058
SUPPLIES 04/2015	145.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91647809			165 00059
CNTRLR STATION 04/2015	133.71	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91647985			165 00060
PEST ROUND UP 04/2015	93.18	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91648690			165 00049
SUPPLIES 04/2015	114.34	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91648825			165 00048
SUPPLIES 04/2015	8.40	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91648934			165 00069
CNTRLR STATION 04/2015	20.32	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91649331			165 00050
SUPPLIES 04/2015	73.99	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91650460			165 00052
BOX VALVE 04/2015	45.75	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91650488			165 00051
	2,092.23	*VENDOR TOTAL						
LAFCC								
ANNEXATION 04/2015	3,476.00	SPECIAL DEPARTMENT EXPEN	001.0405.060.029					167 00002

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOUIE'S AUTO PARTS SUPPLIES 04/2015 TERMINAL SWITCH 04/2015 DEF EXHAUST FLUID 04/15 SUPPLIES 04/2015	5.91 30.77 40.91 189.54 267.13	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0418.060.029 062.0462.060.029 001.0418.060.029 063.0463.060.029	358936 359013 359099 359191			165 00075 165 00076 165 00077 165 00078
MARQUEZ/BENJAMIN LIFEGUARD TRNG 04/2015	1,100.00	SPECIAL DEPARTMENT EXPEN	001.0403.060.029	1			165 00014
MIDVALLEY DISPOSAL MARCH REFUSE 04/2015	40,484.75	CONTRACTURAL SERVICES	061.0461.060.028		MARCH 2015		165 00018
NICHOLS CONSULTING ST MNDTD CON SERV 04/15	600.00	SPECIAL DEPARTMENT EXPEN	001.0404.060.029		2015-985498801		165 00003
PALM OCCUPATIONAL MEDICI PRE EMPLOYMNT PHYSCL 4/15	50.00	TRAINING EXPENSE	004.0414.060.037		104587		165 00007
REYNOSO BUILDERS HANDICAP RAMP 04/2015 SEWER LATERAL 04/2015	600.00 2,800.00 3,400.00	CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0422.060.028 062.0462.060.029		321 N. PALM		165 00079 165 00005
SC COMMUNICATIONS INC RADIO/EQUP UPRGRDE 4/15	529.98	RADIO & PAGER MAINTENANC	001.0411.060.033		3861		165 00002
SIERRA RANGE CONSTRUCTIO DWNNTWN PH. 4 04/2015 DWNNTWN PH. 4 04/2015	58,766.24 7,613.79 66,380.03	CONTRACTURAL SERVICES CONSTRUCTION *VENDOR TOTAL	020.0590.736.072 023.0590.736.072	7 7			165 00112 165 00113
SOUTHERN CALIF EDISON CO CITY ADMIN BLDNG 04/2015 WTR UTILITY 04/2015 MAINT. SHOP 04/2015 PARKS 04/2015 SEWER UTILITY 04/2015 AIRPORT 04/2015 SUBDVSN LIGHT 04/2015 STREETS 04/2015 FIRE DIST. 04/2015	731.93 6,616.03 242.75 94.31 5,921.61 74.76 180.67 3,101.89 3,251.64 17,215.59	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	001.0410.060.021 063.0463.060.021 001.0418.060.021 001.0421.060.021 062.0462.060.021 041.0441.060.021 029.0429.060.021 001.0422.060.021 004.0414.060.021				165 00028 165 00029 165 00030 165 00031 165 00032 165 00033 165 00034 165 00035 165 00036
STATE OF CA-EDD CITY ST TAX DEP 04/2015 CITY ST TAX DEP 04/2015	1,626.97 1,552.71 3,179.68	WITHHOLDING TAX-STATE WITHHOLDING TAX-STATE *VENDOR TOTAL	001.0000.200.028 001.0000.200.028				167 00004 167 00009

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STATE OF CALIFORNIA FIRE ST TAX DEP 04/2015 FIRE ST TAX DEP 04/15	126.74 107.86 234.60	WITHHOLDING TAX-STATE WITHHOLDING TAX-STATE *VENDOR TOTAL	004.0000.200.028 004.0000.200.028				167 00003 167 00010
STILLWELL/DAVID INTEREST 04/2015 PRINCIPAL 05/2015	3,651.09 3,253.22 6,904.31	INTEREST EXPENSE SEWER LOAN 240K D STILLW *VENDOR TOTAL	062.0462.060.065 062.0000.200.064		MAY 2015 MAY 2015		165 00073 165 00074
TEAMSTERS LOCAL UNION NO FOA DUES 04/2015	374.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		APRIL 2015		165 00111
TULARE COUNTY (868) 1ST QTR PYMNT 04/2015	12,470.25	CONTRACTURAL SERVICES	001.0411.060.028		JAN-MARCH 2015		165 00016
TULARE COUNTY RECORDERS LOT LINE ADJUSTMNT 04/15	3.00	SPECIAL DEPARTMENT EXPEN	001.0405.060.029				167 00011
TULARE COUNTY REGISTRAR ELECTION SERVICES 04/15	450.42	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				165 00008
TULARE REGIONAL MEDICAL SERVICES 04/2015	841.00	CONTRACTURAL SERVICES	001.0411.060.028				165 00006
USA BLUE BOOK INJ. CHK VALVE 04/2015 KEY WTR SRV LCK 04/2015 KEY WTR SRV LCK 04/2015	75.23 291.35 291.35 657.93	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 062.0462.060.029 063.0463.060.029		611973 614193 614193		165 00041 165 00039 165 00040
VALERO BROS. PROPANE 04/2015	35.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		2243		165 00080
VANTAGEPOINT TRAN AGENT- ICMA 04/2015	4,423.44	DEFERRED COMPENSATION	001.0000.200.040				165 00072
VOYAGER FLEET SYSTEMS IN PD FUEL 04/2015 CITY FUEL 04/2015 CITY FUEL 04/2015 CITY FUEL 04/2015 CITY FUEL 04/2015 CITY FUEL 04/2015 TRANSIT FUEL 04/2015 FD FUEL 04/2015	6,450.67 138.07 1,933.09 1,933.09 1,138.07 1,380.80 1,685.23 1,149.14 14,808.16	VEHICLE GASOLINE VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINT/OPERATIONS VEHICLE GASOLINE *VENDOR TOTAL	001.0411.060.035 001.0415.060.032 062.0462.060.032 063.0463.060.032 001.0421.060.032 001.0422.060.032 021.0424.060.032 004.0414.060.035				167 00005 167 00006 167 00006 167 00006 167 00006 167 00006 167 00007 167 00008
VULCAN MATERIALS CO. SUPPLIES 04/2015	513.80	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		70732137		165 00038

ACS FINANCIAL SYSTEM  
 04/23/2015 11:31:38

VENDOR NAME  
 DESCRIPTION

WHS FOUNDATION  
 CTY/QUAD SCHLRSH 04/15  
 WILLDAN  
 RITE AID #6723 04/2015  
 WOODLAKE HARDWARE CO  
 SUPPLIES 03/2015  
 WOODLAKE LIONS CLUB  
 FULL PAGE AD 04/2015

Schedule of Bills

GL540R-V07.27 PAGE  
 CITY OF WOODLAKE  
 7

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
1,000.00	SPECIAL DEPARTMENT	EXPEN 001.0401.060.029					165 00087
1,610.00	CONTRACTURAL SERVICES	001.0405.060.028		002-15418			165 00011
38.30	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		211156/211084			165 00001
400.00	SPECIAL DEPARTMENT	EXPEN 001.0401.060.029		5630			165 00047

ACS FINANCIAL SYSTEM  
04/23/2015 11:31:38

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

233,715.36

Schedule of Bills

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CITY OF WOODLAKE

AMOUNT ACCOUNT NAME FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

RECORDS PRINTED - 000200

Schedule of Bills

CITY OF WOODLAKE  
GL060S-V07.27 RECAPPAGE  
GL540R

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

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

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001332	KAWEAH DELTA EXETER HEAL	13487	03/30/15	38.20
001262	DANIEL KAWATO DC	13488	03/30/15	133.85
001346	OWEN/DOUGLAS	13489	03/30/15	35.56
000619	VISALIA MEDICAL CLINIC	13490	03/30/15	23.18
001242	KAWEAH DELTA MEDICAL CEN	13491	04/06/15	1,673.77
001266	MINIERAL KING RADIOLOGIC	13492	04/06/15	66.60
001303	GONZALES/LYNN W.	13493	04/06/15	73.00
001408	EYE SURGICAL MEDICAL ASS	13494	04/13/15	209.82
001266	MINIERAL KING RADIOLOGIC	13495	04/13/15	10.55
001332	KAWEAH DELTA EXETER HEAL	13496	04/13/15	482.40
001242	KAWEAH DELTA MEDICAL CEN	13497	04/13/15	180.70
001309	CEP KAWEAH DELTA HEALTH	13498	04/13/15	336.50
001409	ADVENTIST MEDICAL CENTER	13499	04/13/15	

BANK OF VISALIA

3,741.13 \*\*\*

ACS FINANCIAL SYSTEM  
04/23/2015 11:

BANK VENDOR

REPORT TOTALS:

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

CHECK#      DATE      AMOUNT

3,741.13

RECORDS PRINTED - 000125

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADVENTIST MEDICAL CENTER HSPTL OUTPTNT 04/2015	336.50	HEALTH INSURANCE	001.0411.050.008				168 00013
CEP KAMEAH DELTA HEALTH ER PHYSICIAN 04/2015	7.05	HEALTH INSURANCE	001.0403.050.008				168 00012
ER PHYSICIAN 04/2015	6.87	HEALTH INSURANCE	001.0404.050.008				168 00012
ER PHYSICIAN 04/2015	3.52	HEALTH INSURANCE	001.0405.050.008				168 00012
ER PHYSICIAN 04/2015	7.39	HEALTH INSURANCE	001.0415.050.008				168 00012
ER PHYSICIAN 04/2015	3.14	HEALTH INSURANCE	001.0416.050.008				168 00012
ER PHYSICIAN 04/2015	11.95	HEALTH INSURANCE	001.0418.050.008				168 00012
ER PHYSICIAN 04/2015	14.98	HEALTH INSURANCE	001.0421.050.008				168 00012
ER PHYSICIAN 04/2015	16.69	HEALTH INSURANCE	001.0422.050.008				168 00012
ER PHYSICIAN 04/2015	9.69	HEALTH INSURANCE	061.0461.050.008				168 00012
ER PHYSICIAN 04/2015	43.16	HEALTH INSURANCE	062.0462.050.008				168 00012
ER PHYSICIAN 04/2015	39.75	HEALTH INSURANCE	063.0463.050.008				168 00012
ER PHYSICIAN 04/2015	15.12	HEALTH INSURANCE	021.0424.050.008				168 00012
ER PHYSICIAN 04/2015	6.63	HEALTH INSURANCE	029.0429.050.008				168 00012
ER PHYSICIAN 04/2015	3.43	HEALTH INSURANCE	032.0440.050.008				168 00012
ER PHYSICIAN 04/2015	1.33	HEALTH INSURANCE	001.0402.050.008				168 00012
ER PHYSICIAN 04/2015	180.70	*VENDOR TOTAL					168 00012
DANIEL KAWATO DC SERVICES 04/2015	133.85	HEALTH INSURANCE	001.0411.050.008				168 00006
EYE SURGICAL MEDICAL ASS DR VISIT 04/2015	2.84	HEALTH INSURANCE	001.0403.050.008				168 00008
DR VISIT 04/2015	2.77	HEALTH INSURANCE	001.0404.050.008				168 00008
DR VISIT 04/2015	1.42	HEALTH INSURANCE	001.0405.050.008				168 00008
DR VISIT 04/2015	2.98	HEALTH INSURANCE	001.0415.050.008				168 00008
DR VISIT 04/2015	1.26	HEALTH INSURANCE	001.0416.050.008				168 00008
DR VISIT 04/2015	4.83	HEALTH INSURANCE	001.0418.050.008				168 00008
DR VISIT 04/2015	2.01	HEALTH INSURANCE	001.0421.050.008				168 00008
DR VISIT 04/2015	6.74	HEALTH INSURANCE	001.0422.050.008				168 00008
DR VISIT 04/2015	3.91	HEALTH INSURANCE	061.0461.050.008				168 00008
DR VISIT 04/2015	17.43	HEALTH INSURANCE	062.0462.050.008				168 00008
DR VISIT 04/2015	16.05	HEALTH INSURANCE	063.0463.050.008				168 00008
DR VISIT 04/2015	6.10	HEALTH INSURANCE	021.0424.050.008				168 00008
DR VISIT 04/2015	2.67	HEALTH INSURANCE	029.0429.050.008				168 00008
DR VISIT 04/2015	1.38	HEALTH INSURANCE	032.0440.050.008				168 00008
DR VISIT 04/2015	0.61	HEALTH INSURANCE	001.0402.050.008				168 00008
DR VISIT 04/2015	73.00	*VENDOR TOTAL					168 00008
GONZALES/LYNN W. OUTPTNT VISIT 04/2015	66.60	HEALTH INSURANCE	004.0414.050.008				168 00001
KAMEAH DELTA EXETER HEAL DR VISIT 04/2015	1.49	HEALTH INSURANCE	001.0403.050.008				168 00007
DR VISIT 04/2015	1.45	HEALTH INSURANCE	001.0404.050.008				168 00007
DR VISIT 04/2015	0.74	HEALTH INSURANCE	001.0405.050.008				168 00007
DR VISIT 04/2015	1.56	HEALTH INSURANCE	001.0415.050.008				168 00007
DR VISIT 04/2015	0.66	HEALTH INSURANCE	001.0416.050.008				168 00007

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWEAH DELTA EXETER HEAL						
DR VISIT 04/2015	2.52	HEALTH INSURANCE	001.0418.050.008			168 00007
DR VISIT 04/2015	1.05	HEALTH INSURANCE	001.0421.050.008			168 00007
DR VISIT 04/2015	3.53	HEALTH INSURANCE	001.0422.050.008			168 00007
DR VISIT 04/2015	2.04	HEALTH INSURANCE	061.0461.050.008			168 00007
DR VISIT 04/2015	9.12	HEALTH INSURANCE	062.0462.050.008			168 00007
DR VISIT 04/2015	8.40	HEALTH INSURANCE	063.0463.050.008			168 00007
DR VISIT 04/2015	3.19	HEALTH INSURANCE	021.0424.050.008			168 00007
DR VISIT 04/2015	1.40	HEALTH INSURANCE	029.0429.050.008			168 00007
DR VISIT 04/2015	0.72	HEALTH INSURANCE	032.0440.050.008			168 00007
DR VISIT 04/2015	0.33	HEALTH INSURANCE	001.0402.050.008			168 00007
DR VISIT 04/2015	0.41	HEALTH INSURANCE	001.0403.050.008			168 00010
DR VISIT 04/2015	0.20	HEALTH INSURANCE	001.0404.050.008			168 00010
DR VISIT 04/2015	0.20	HEALTH INSURANCE	001.0405.050.008			168 00010
DR VISIT 04/2015	0.43	HEALTH INSURANCE	001.0415.050.008			168 00010
DR VISIT 04/2015	0.18	HEALTH INSURANCE	001.0416.050.008			168 00010
DR VISIT 04/2015	0.69	HEALTH INSURANCE	001.0418.050.008			168 00010
DR VISIT 04/2015	0.29	HEALTH INSURANCE	001.0421.050.008			168 00010
DR VISIT 04/2015	0.97	HEALTH INSURANCE	001.0422.050.008			168 00010
DR VISIT 04/2015	0.56	HEALTH INSURANCE	061.0461.050.008			168 00010
DR VISIT 04/2015	2.52	HEALTH INSURANCE	062.0462.050.008			168 00010
DR VISIT 04/2015	2.32	HEALTH INSURANCE	063.0463.050.008			168 00010
DR VISIT 04/2015	0.88	HEALTH INSURANCE	021.0424.050.008			168 00010
DR VISIT 04/2015	0.38	HEALTH INSURANCE	029.0429.050.008			168 00010
DR VISIT 04/2015	0.20	HEALTH INSURANCE	032.0440.050.008			168 00010
DR VISIT 04/2015	0.12	HEALTH INSURANCE	001.0402.050.008			168 00010
DR VISIT 04/2015	48.75	*VENDOR TOTAL				168 00010
KAWEAH DELTA MEDICAL CEN						
HSPTL OUTPINT 04/2015	65.32	HEALTH INSURANCE	001.0403.050.008			168 00003
HSPTL OUTPINT 04/2015	63.64	HEALTH INSURANCE	001.0404.050.008			168 00003
HSPTL OUTPINT 04/2015	32.66	HEALTH INSURANCE	001.0405.050.008			168 00003
HSPTL OUTPINT 04/2015	68.51	HEALTH INSURANCE	001.0415.050.008			168 00003
HSPTL OUTPINT 04/2015	29.11	HEALTH INSURANCE	001.0416.050.008			168 00003
HSPTL OUTPINT 04/2015	110.76	HEALTH INSURANCE	001.0418.050.008			168 00003
HSPTL OUTPINT 04/2015	46.18	HEALTH INSURANCE	001.0421.050.008			168 00003
HSPTL OUTPINT 04/2015	154.67	HEALTH INSURANCE	001.0422.050.008			168 00003
HSPTL OUTPINT 04/2015	89.80	HEALTH INSURANCE	061.0461.050.008			168 00003
HSPTL OUTPINT 04/2015	399.84	HEALTH INSURANCE	062.0462.050.008			168 00003
HSPTL OUTPINT 04/2015	368.22	HEALTH INSURANCE	063.0463.050.008			168 00003
HSPTL OUTPINT 04/2015	140.08	HEALTH INSURANCE	021.0424.050.008			168 00003
HSPTL OUTPINT 04/2015	61.42	HEALTH INSURANCE	029.0429.050.008			168 00003
HSPTL OUTPINT 04/2015	31.77	HEALTH INSURANCE	032.0440.050.008			168 00003
HSPTL OUTPINT 04/2015	11.79	HEALTH INSURANCE	001.0402.050.008			168 00003
ER SERVICE 04/2015	18.82	HEALTH INSURANCE	001.0403.050.008			168 00011
ER SERVICE 04/2015	18.34	HEALTH INSURANCE	001.0404.050.008			168 00011
ER SERVICE 04/2015	9.41	HEALTH INSURANCE	001.0405.050.008			168 00011
ER SERVICE 04/2015	19.74	HEALTH INSURANCE	001.0415.050.008			168 00011
ER SERVICE 04/2015	8.39	HEALTH INSURANCE	001.0416.050.008			168 00011
ER SERVICE 04/2015	31.92	HEALTH INSURANCE	001.0418.050.008			168 00011
ER SERVICE 04/2015	13.30	HEALTH INSURANCE	001.0421.050.008			168 00011

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
KAWEAH DELTA MEDICAL CEN ER SERVICE 04/2015	44.57	HEALTH INSURANCE	001.0422.050.008					168 00011
ER SERVICE 04/2015	25.88	HEALTH INSURANCE	061.0461.050.008					168 00011
ER SERVICE 04/2015	115.24	HEALTH INSURANCE	062.0462.050.008					168 00011
ER SERVICE 04/2015	106.12	HEALTH INSURANCE	063.0463.050.008					168 00011
ER SERVICE 04/2015	40.37	HEALTH INSURANCE	021.0424.050.008					168 00011
ER SERVICE 04/2015	17.70	HEALTH INSURANCE	029.0429.050.008					168 00011
ER SERVICE 04/2015	9.15	HEALTH INSURANCE	032.0440.050.008					168 00011
ER SERVICE 04/2015	3.45	HEALTH INSURANCE	001.0402.050.008					168 00011
	2,156.17	*VENDOR TOTAL						
MINIERAL KING RADIOLOGIC XRAY 04/2015	18.61	HEALTH INSURANCE	001.0403.050.008					168 00002
XRAY 04/2015	18.13	HEALTH INSURANCE	001.0404.050.008					168 00002
XRAY 04/2015	9.31	HEALTH INSURANCE	001.0405.050.008					168 00002
XRAY 04/2015	19.52	HEALTH INSURANCE	001.0415.050.008					168 00002
XRAY 04/2015	8.29	HEALTH INSURANCE	001.0416.050.008					168 00002
XRAY 04/2015	31.56	HEALTH INSURANCE	001.0418.050.008					168 00002
XRAY 04/2015	13.16	HEALTH INSURANCE	001.0421.050.008					168 00002
XRAY 04/2015	44.07	HEALTH INSURANCE	001.0422.050.008					168 00002
XRAY 04/2015	25.59	HEALTH INSURANCE	061.0461.050.008					168 00002
XRAY 04/2015	113.95	HEALTH INSURANCE	062.0462.050.008					168 00002
XRAY 04/2015	104.93	HEALTH INSURANCE	063.0463.050.008					168 00002
XRAY 04/2015	39.92	HEALTH INSURANCE	021.0424.050.008					168 00002
XRAY 04/2015	17.50	HEALTH INSURANCE	029.0429.050.008					168 00002
XRAY 04/2015	9.05	HEALTH INSURANCE	032.0440.050.008					168 00002
XRAY 04/2015	3.41	HEALTH INSURANCE	001.0402.050.008					168 00002
DR VISIT 04/2015	209.82	HEALTH INSURANCE	004.0414.050.008					168 00002
	686.82	*VENDOR TOTAL						
OWEN/DOUGLAS PHYSICIAN VISIT 04/2015	35.56	HEALTH INSURANCE	001.0411.050.008					168 00005
VISALIA MEDICAL CLINIC LAB 04/2015	0.90	HEALTH INSURANCE	001.0403.050.008					168 00004
LAB 04/2015	0.88	HEALTH INSURANCE	001.0404.050.008					168 00004
LAB 04/2015	0.45	HEALTH INSURANCE	001.0405.050.008					168 00004
LAB 04/2015	0.94	HEALTH INSURANCE	001.0415.050.008					168 00004
LAB 04/2015	0.40	HEALTH INSURANCE	001.0416.050.008					168 00004
LAB 04/2015	1.53	HEALTH INSURANCE	001.0418.050.008					168 00004
LAB 04/2015	0.63	HEALTH INSURANCE	001.0421.050.008					168 00004
LAB 04/2015	2.14	HEALTH INSURANCE	001.0422.050.008					168 00004
LAB 04/2015	1.24	HEALTH INSURANCE	061.0461.050.008					168 00004
LAB 04/2015	5.53	HEALTH INSURANCE	062.0462.050.008					168 00004
LAB 04/2015	5.09	HEALTH INSURANCE	063.0463.050.008					168 00004
LAB 04/2015	1.94	HEALTH INSURANCE	021.0424.050.008					168 00004
LAB 04/2015	0.85	HEALTH INSURANCE	029.0429.050.008					168 00004
LAB 04/2015	0.44	HEALTH INSURANCE	032.0440.050.008					168 00004
LAB 04/2015	0.22	HEALTH INSURANCE	001.0402.050.008					168 00004
	23.18	*VENDOR TOTAL						

ACS FINANCIAL SYSTEM  
04/23/2015 11:45:50

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V07.27 PAGE 4  
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
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3,741.13

RECORDS PRINTED - 000125

Schedule of Bills

CITY OF WOODLAKE  
GL060S-V07.27 RECAPPAGE  
GL540R

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

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

# City of Woodlake

## **AGENDA ITEM IV-C**

**April 27, 2015**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approve the Submittal of Projects for the Low Carbon Transit Operations Program (LCTOP)

### **BACKGROUND:**

The Low Carbon Transit Operations Program is funded from the Greenhouse Gas Reduction Fund and was created to provide operating and capital assistance for transit agencies to reduce greenhouse gas emission and improve mobility, with a priority on serving disadvantaged communities.

### **DISCUSSION:**

In the first year of the program Fiscal Year 2014-15, \$25 million was appropriated in the State Budget and the funds will be allocated by June 30, 2015. The City of Woodlake was allocated \$2,513 for Fiscal Year 2014-15, see Attachment 1.

### **RECOMMENDED ACTION:**

Staff recommends that Council approve the submittal of projects for the Low Carbon Transit Operations Program and that the City Administrator be designated as the authorized agent.

### **FISCAL IMPACT:**

There is no fiscal impact to the General Fund.

### **ATTACHMENTS:**

1. Resolution: Approve the Submittal of Projects for the Low Carbon Transit Operations Program
2. Attachment No. 1 Low Carbon Transit Operations Program Allocations

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

In the matter of:

APPROVE THE SUBMITTAL OF PROJECTS FOR ) Resolution No.  
THE LOW CARBON TRANSIT OPERATIONS )  
PROGRAM (LCTOP) )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the submittal of projects for the Low Carbon Transit Operations Program.

WHEREAS, the City of Woodlake is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program now or sometime in the future for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, the City of Woodlake designates its City Administrator to be the authorized agent for the Low Carbon Transit Operations Program; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies).

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE that the fund recipient agrees to comply with all conditions and requirements set forth in applicable statutes, regulations, and guidelines for all LCTOP funded transit projects.

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 April 27, 2015.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

## 2014/15 Low Carbon Transit Operations Program Allocations

<b>Agency</b>	<b>Population 1/1/2014</b>	<b>% of Total Population</b>	<b>PUC 99313</b>	<b>PUC 99314</b>	<b>Available 2014/15</b>
Dinuba	23,666	5.1510%	\$7,711	\$0	\$7,711
Exeter	10,539	2.2938%	\$3,434	\$79	\$3,513
Farmersville	10,932	2.3794%	\$3,562	\$0	\$3,562
Lindsay	12,650	2.7533%	\$4,122	\$0	\$4,122
Porterville	55,697	12.1226%	\$18,148	\$1,697	\$19,845
Tulare	61,857	13.4634%	\$20,156	\$1,441	\$21,597
Visalia	129,582	28.2040%	\$42,223	\$12,290	\$54,513
Woodlake	7,711	1.6783%	\$2,513	\$0	\$2,513
County	146,812	31.9541%	\$47,838	\$1,803	\$49,641
<b>Total</b>	<b>459,446</b>	<b>100.0%</b>	<b>\$149,707</b>	<b>\$17,310</b>	<b>\$167,017</b>

\*Updated 11/26/14 (date of controller's letter)

# City of Woodlake

## **AGENDA ITEM IV-D**

**April 27, 2015**

**Prepared by Irene Zacarias, City Staff**

### **SUBJECT:**

**Action:** Proclamation from the City of Woodlake, Proclaiming May 2015 as Mental Health Awareness Month.

### **BACKGROUND:**

Mental Health is essential to everyone's overall health and well-being and can affect all areas of a person life, including school, home and work. An estimated 26.02 percent of American s ages 18 and older, about one in four adults; suffer from a diagnosable mental health disorder in a given year. An estimated two-thirds of adults and young people with mental health problems go without the help they need.

### **DISCUSSION:**

There are businesses, schools, government agencies, healthcare providers, organizations and citizens in Woodlake that bare the burden of mental health problems and has the responsibility to promote mental wellness. The citizens of Woodlake believe that individuals with mental health conditions can walk upon a path of wellness, and recovery and lead full, productive lives with proper treatment.

### **RECOMMENDATIONS:**

Staff recommends that the City accept the Proclamation and recognize May 2015 as Mental Health Awareness Month.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Proclamation: Recognizing May 2015 as Mental Health Awareness Month.

**PROCLAIMING MAY 2015 MENTAL HEALTH AWARENESS MONTH  
IN THE CITY OF WOODLAKE**

*WHEREAS, mental health is essential to everyone's overall health and well-being and can affect all areas of a persons life, including school, home and work in **Woodlake**; and*

*WHEREAS, an estimated 26.2 percent of Americans ages 18 and older – about one in four adults – suffer from a diagnosable mental health disorder in a given year; and*

*WHEREAS, an estimated two-thirds of adults and young people with mental health problems go without the help they need; and*

*WHEREAS, 10 percent of children and adolescents in the U.S. suffer from serious emotional and mental disorders; and*

*WHEREAS, about 50 percent of students ages 14 and older with a mental disorder drop out of high school, the highest dropout rate of any disability group; and*

*WHEREAS, children of mothers who go untreated for Perinatal Depression are at greater risk for abuse and neglect, and are more likely to have an adversarial relationship with their parent; and*

*WHEREAS, symptoms are often overlooked and heavily stigmatized because new and expectant mothers suffering from Perinatal Depression often feel confused, ashamed and isolated; and*

*WHEREAS, each business, school, government agency, healthcare provider, organization and citizen at **Woodlake** bare the burden of mental health problems and has a responsibility to promote mental wellness; and*

*WHEREAS, with treatment, individuals with mental health conditions can walk upon a path of wellness, and recovery and lead full, productive lives; and*

*NOW, THEREFORE, BE IT RESOLVED, that the **Woodlake City Council** hereby proclaims the month of May 2015 as Mental Health Awareness Month in **Woodlake** and call upon the citizens, public and private institutions, businesses and schools at **Woodlake** to recommit our community to increasing awareness and understanding of mental health and the need for appropriate and accessible services for all people with mental health illnesses.*

**Dated: April 27, 2015**

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

\_\_\_\_\_  
*Frances Ortiz, Vice-Mayor*

\_\_\_\_\_  
*Jose Martinez, Councilmember*

\_\_\_\_\_  
*Gregorio Gonzalez Jr., Councilmember*

\_\_\_\_\_  
*Chuck Ray, Councilmember*

# City of Woodlake

## **AGENDA ITEM V-A**

**April 27, 2015**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approve the Proposed Amendment to the 12-CDBG-8423 Standard Agreement to Add Supplemental Activities to be Undertaken with Community Development Block Grant (CDBG) Program Income (PI) Funds - **PUBLIC HEARING**

### **BACKGROUND:**

The purpose of this hearing is to allow the citizens of Woodlake the opportunity to review and make comments on the following subjects:

- Amendment to add supplemental activities to the City's 2012 CDBG grant

Public Hearing notices in both English and Spanish have been published in The Kaweah Commonwealth and posted in the usual locations.

### **DISCUSSION:**

CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a request to amend the 12-CDBG-8423 Standard Agreement to add supplemental activities to be undertaken with CDBG Program Income funds.

A public hearing was held on February 23, 2015 to receive comments regarding which types of eligible activities the City of Woodlake should add as Supplemental activities.

A public notice was published in the April 17, 2015, issue of the Kaweah Commonwealth notifying the public of this public hearing.

The City proposes to submit a request to the State CDBG Program to amend the 12-CDBG-8423 Standard Agreement to add the following supplemental activities, to be funded by approximately \$250,000 in existing or anticipated CDBG Program Income:

- Public Improvements – Street Improvements / Sidewalk Improvements in the following locations:
  - Castle Rock Street from Barouni Avenue to Sierra Avenue,
  - Danielle Way from Pomegranate Street to Whitney Avenue,
  - Whitney Avenue from Danielle Way to Castle Rock Street, and
  - Holly Street from Lakeview Avenue to Laurel Lane

When the public hearing is opened, citizens are encouraged to ask questions and/or comment on the proposed amendment or on any aspect of the CDBG Program. Citizens also are invited to submit written comments. Citizens may inspect the citizen participation supporting documents on file at City Hall. Write to or contact Ramon Lara, City Administrator, at City Hall located at 350 North Valencia, Woodlake, CA 93286

**RECOMMENDED ACTION:**

Staff recommends that Council open the public hearing to accept comments on the City's proposed submittal of a request to amend the 12-CDBG-8423 Standard Agreement to add supplemental activities to be undertaken with CDBG Program Income funds, and to solicit citizen input. Following the public comment it is recommended that the amendment to the 12-CDBG-8423 Standard Agreement be approved.

**FISCAL IMPACT:**

There is no fiscal impact to the General Fund.

**ATTACHMENTS:**

1. Resolution: Approve the Proposed Amendment to the 12-CDBG-8423 Standard Agreement to Add Supplemental Activities to be Undertaken with Community Development Block Grant (CDBG) Program Income (PI) Funds

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

In the matter of:

APPROVING THE PROPOSED AMENDMENT TO THE ) Resolution No.  
12-CDBG-8423 STANDARD AGREEMENT TO ADD )  
SUPPLEMENTAL ACTIVITIES TO BE UNDERTAKEN )  
WITH COMMUNITY DEVELOPMENT BLOCK GRANT )  
PROGRAM INCOME FUNDS )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the proposed amendment to the 12-CDBG-8423 Standard Agreement to add supplemental activities to be undertaken with Community Development Block Grant (CDBG) Program Income (PI) funds.

WHEREAS, the City of Woodlake approves the submittal of a request to amend the 12-CDBG-8423 Standard Agreement; and

WHEREAS, the amendment will add the following Supplemental activities, to be funded by approximately \$250,000 in existing or anticipated CDBG Program Income:

- Public Improvements – Street Improvements / Sidewalk Improvements in the following locations:
  - Castle Rock Street from Barouni Avenue to Sierra Avenue,
  - Danielle Way from Pomegranate Street to Whitney Avenue,
  - Whitney Avenue from Danielle Way to Castle Rock Street, and
  - Holly Street from Lakeview Avenue to Laurel Lane

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the proposed amendment to the 12-CDBG-8423 Standard Agreement to add supplemental activities to be undertaken with Community Development Block Grant Program Income funds.

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 April 27, 2015.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-B**

**April 27, 2015**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Enter Into a Memorandum of Understanding (MOU) with the Woodlake Lions Club for the Gift of the Doris and Francis White Lions Club Community Center

### **BACKGROUND:**

At the October 13, 2014 City Council meeting staff presented to Council the preliminary steps being taken for the development of a plaza in downtown Woodlake on Magnolia St. Those steps included the purchasing of right-of-way that will be used to construct the plaza. At the January 20, 2015 meeting Council approved the use of \$130,000 in Measure R funds for the design and engineering of the Woodlake Plaza Project.

At the same time staff has been working with USDA to secure funding for a local community center. The community center would house a public library, senior center and work as a hub for local service clubs. City staff has also been in conversations with the Woodlake Lions Club working to acquire the current Doris and Francis White Lions Club Community Center as that property would be joined with adjacent properties to the south of it to complete the Woodlake Downtown Plaza and Community Center projects.

### **DISCUSSION:**

City staff has been working with the Woodlake Lions Club the past few months in an attempt to acquire the Doris and Francis White Lions Club Community Center. After presenting the proposed plaza and community center project to the Woodlake Lions Club, the group showed a common interest with the City in delivering the proposed project.

At their April 7, 2015 Woodlake Lions Club meeting the group voted on gifting the Doris and Francis White Lions Club Community Center to the City. As part of gifting the property to the City the Woodlake, Lions Club set the following conditions in the attached letter:

1. The Club will be leased the building for a \$1.00 annually while the new community center is designed and developed. The Club understands that during this time it will be responsible for all utilities associated with the building and will need to provide the necessary liability insurance.
2. Once the new community center is constructed, the Club will be allowed to continue to have its weekly Thursday meetings and annual events. For example, its annual Thanksgiving dinner for seniors and Christmas party will be allowed to be held at the community center.

3. Within the building, an area will be dedicated to pay tribute to Doris and Francis White for their donation of the Property to the Woodlake Lions Club.

4. It is also our understanding that the Club will incur no expenses in transfer of the property from the Club to the City.

5. If by July 1, 2019, the Property has not been developed for the purpose of a community center the Property would revert back to the Woodlake Lions Club at the City's expense.

It is to be noted that the current Doris and Francis White Lions Club Community Center may be demolished for the construction of the Woodlake Downtown Plaza. In the circumstance that the building is demolished and a new community center is not built by the City by July 1, 2019, the City will agree to pay the Woodlake Lions Club the assessed value of the property as of the date the property was gifted.

#### **RECOMMENDATIONS:**

Staff recommends that Council agree to the terms of the letter that was presented by the Woodlake Lions and enter into a memorandum of understanding in regards to the Doris and Francis White Lions Club Community Center located at 179 N. Magnolia St. and allow the City Administrator to sign the MOU and certificate of acceptance for the property.

#### **FISCAL IMPACT:**

The property will be dedicated to the City by the Woodlake Lions Club. The only fees incurred will be for legal and recoding costs. Those costs will be paid out of the General Fund and should be under five thousand dollars.

#### **ATTACHMENTS:**

1. Resolution: Enter Into a Memorandum of Understanding (MOU) with the Woodlake Lions Club for the Gift of the Doris and Francis White Lions Club Community Center
2. Attachment No. 1 – Letter from Woodlake Lions Club

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

In the matter of:

ENTER INTO A MEMORANDUM OF UNDERSTANDING ) Resolution No.  
(MOU) WITH THE WOODLAKE LIONS CLUB FOR THE )  
GIFT OF THE DORIS AND FRANCIS WHITE LIONS )  
COMMUNITY CENTER )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Enter into a MOU with the Woodlake Lions Club for the gift of the Doris and Francis White Lions Club Community Center and allow the City Administrator to sign the MOU and certificate of acceptance for the property.

WHEREAS, the City of Woodlake is in design stages of developing a Woodlake Downtown Plaza and Community Center; and

WHEREAS, the Woodlake Lions Club shares the common goals of the City of Woodlake to construct a plaza and community center that will be enjoyed by the community of Woodlake; and

WHEREAS, the Woodlake Lions Club has agreed to gift the Doris and Francis White Lions Club Community Center located at 179 N. Magnolia St to the City under the following conditions:

1. The Club will be leased the building for a \$1.00 annually while the new community centers is designed and developed. The Club understands that during this time it will be responsible for all utilities associated with the building and will need to provide the necessary liability insurance.
2. Once the new community center is constructed, the Club will be allowed to continue to have its weekly Thursday meetings and annual events. For example, its annual Thanksgiving dinner for seniors and Christmas party will be allowed to be held at the community center.
3. Within the building, an area will be dedicated to pay tribute to Doris and Francis White for their donation of the Property to the Woodlake Lions Club.
4. The Club will incur no expenses in transfer of the property from the Club to the City.
5. If by July 1, 2019, the Property has not been developed for the purpose of a community center the Property would revert back to the Woodlake Lions Club at the City's expense.

It is to be noted that the current Doris and Francis White Lions Club Community Center may be demolished for the construction of the Woodlake Downtown Plaza. In the circumstance that the building is demolished and a new community center is not built by the City by July 1, 2019, the City will agree to pay the Woodlake Lions Club the assessed value of the property as of the date the property was gifted.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to enter into a MOU with the Woodlake Lions Club for the gift of the Doris and Francis White Lions Club Community Center and allows the City Administrator to sign the MOU and certificate of acceptance for the property.

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 April 27, 2015.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

April 20, 2015

City of Woodlake  
Attn: Ramon Lara  
350 N. Valencia  
Woodlake, Ca. 93286

Re: Gift of Doris and Francis White Lions Club Community Center to the City of Woodlake

Mr. Lara,

The Woodlake Lions Club (Club) voted on April 7, 2015, to donate the Doris and Francis White Lions Club Community Center located at 179 Magnolia Street, Woodlake, California (the "Property") to the City of Woodlake (City). The Club is excited to work with the City in the development of a new community center that will serve residents for years to come.

It is the understanding of the Club that new community center will be used for the purpose of serving the community by allowing the use of the building by service clubs, non-profits and programs for the disadvantaged.

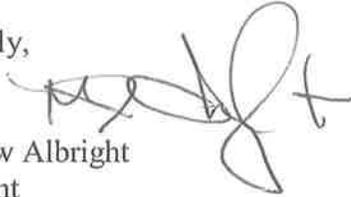
Before transferring the Property to the City the club wants to be assured that the City will meet the following conditions:

1. The Club will be leased the building for a \$1.00 annually while the new community centers is designed and developed. The Club understands that during this time it will be responsible for all utilities associated with the building and will need to provide the necessary liability insurance.
2. Once the new community center is constructed, the Club will be allowed to continue to have its weekly Thursday meetings and annual events. For example, its annual Thanksgiving dinner for seniors and Christmas party will be allowed to be held at the community center.
3. Within the building an area will be dedicated to pay tribute to Doris and Francis White for their donation of the Property to the Woodlake Lions Club.
4. It is also our understanding that the Club will incur no expenses in transfer of the property from the Club to the City.
5. If by July 1, 2019, the Property has not been developed for the purpose of a community center the Property would revert back to the Woodlake Lions Club at the City's expense.

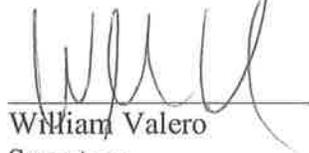
After the review of this letter if the City agrees with all the conditions we have set forth please respond in writing and the transferring of the Property may be initiated from the Club to the City.

If you have any questions, please contact me at your earliest convenience.

Sincerely,



Matthew Albright  
President  
Woodlake Lions Club



William Valero  
Secretary



Gary Navarro  
Treasurer