

Date: October 12, 2015 (Monday) – **ADDENDUM NO.1**

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-C)

- A. Action: Approval of Minutes of the regular meeting held on October 12, 2015 (Pages 1-3)
- B. Action: Approval of Warrants (Pages 4-33)
- C. Action: Adoption of Resolution: Approval of September 2015 Monthly Report of Investments (Pages 34-36)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 37-41)
- B. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 42-45)
- C. Information: Ordinance Updates: Curfew, Graffiti, Mobile Food Vendors, Lawn Parking, Water (Pages 46-66)
- D. Action: Adoption of Resolution: Enter Into a Cooperative Agreement with the State of California for State SHOPP Minor Funds Contribution as Related to the City of Woodlake North Valencia Project (Pages 67-75)

VI. OTHER BUSINESS

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

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

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

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

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

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, October 26, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Chuck Ray - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

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

OTHERS: Lara, Waters, Diaz, Marquez, Zacarias and Castillo

ABSENT: Ortiz & Ray

FLAG SALUTE

PUBLIC COMMENT - None

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

A. Action: Approval of Minutes of the regular meeting held on September 14, 2015

B. Action: Approval of Warrants

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

V. ACTION/DISCUSSION ITEMS

A. Information: Swear in Police Officers

City Clerk Zacarias administered the Oath of Office to Officers Alicia Valenzuela and Officer Steven Fernandez. Mayor Mendoza welcomed both to the City of Woodlake and asked them to always hold the integrity of the law, be honest and be safe.

B. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
City Administrator Lara asked to pull Items B & C due to a lack of a quorum needed for voting, but did offer the following updates: the drilling of the new well will begin on October 5. The plan is to go 400 ft. deep, but that may change depending on what they see when they begin digging. Councilmember G. Gonzalez Jr. asked how long the project is expected to last. City Administrator Lara stated the project should be complete in 3-4 months.

C. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

D. Information: Ordinance Updates: Curfew, Graffiti, Mobile Food Vendors, Lawn Parking

City Employee Waters reported the following: the ordinances had been revised according to the direction of both City Council and City Attorney. The information that is underlined is what has been added and the information lined out has been deleted.

Curfew: language was modified to allow leeway for those minors who work past curfew or are participating in sports. City Attorney Diaz stated the parents will be held accountable but language has been added to allow flexibility. Councilmember Martinez asked if Chief Marquez was comfortable with the changes made and he stated yes. Mayor Mendoza stated he wants the judgement to be narrow and as parents we need to be

accountable for our children. If this ordinance is put in our Municipal Code book then it needs to be enforced. City Administrator Lara asked what the curfew time is. City Attorney Diaz stated 10 pm to 4 am. If the City were to amend the time to start earlier, it could be a violation of a person's 1st amendment of freedom.

Graffiti: City Employee Waters stated city staff will follow State code regarding graffiti. The time frame to remove graffiti has been amended to 10 days instead of 5. Mayor Mendoza stated 10 days is too long. City Administrator Lara stated we must allow the owner/resident adequate time to remove the graffiti properly. Chief Marquez stated they don't always have the proper material to remove graffiti and wants to make sure they are given adequate time. Mayor Mendoza stated if someone tags a business, it should not stay there for 10 days, we must pull our resources to clean up the graffiti and take pride in our town. City Attorney Diaz stated we can add language for business owner to begin clean up within 5 days of actual notice. City Attorney Diaz reminded Council and Staff that we must stay with the state laws regarding penalties. The City cannot impose fees above what the State has imposed.

Mobile Food Vending: City Employee Waters reported the ordinance was revised to now list the reasons a permit could be denied. Councilmember Martinez stated he was not in favor of this ordinance and believes it is not safe to have a mobile food vendor within the City limits. Mayor Mendoza stated he understood Councilmember Martinez's concerns and noted this is why we need to set the ground rules. Councilmember Martinez asked if City staff knew how much revenue this would bring in to the City. City Administrator Lara stated it was not about the revenue but about having options for the residents of Woodlake.

Lawn Parking: City Employee Waters reported the name would be changed from lawn parking to residential parking.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Employee Waters – reported he attended a water meeting today and Council will need to decide soon what direction the City is going to take. The winter edition of the Economic Board magazine will be mailed this week.

City Administrator Lara – reported Rite-Aid is moving along and hopes to open early January. They hope to hire between 10-15 people for shift positions. They will forward information to us regarding employment as soon as it becomes available. The Castle Rock project will begin next week and the Rehab project will begin soon after.

Chief Marquez – reported a shooting had been witnessed and reported by a school bus driver. There were no injuries and the investigation is ongoing. Any questions may be directed to either Chief Marquez or City Administrator Lara.

City Clerk Zacarias – reminded Council and staff about the Botanical Garden fundraiser on October 3rd. Tickets may be purchased at City Hall.

Student Representative Castillo – reported the following regarding sports; the Varsity quarterback broke his collarbone and will be out the rest of the season, Volleyball at Exeter on Wednesday and home on Thursday against Monache. October 23rd is Homecoming. Seniors and Juniors are preparing for the SAT's and PSAT's.

B. Information: Items from Council

Councilmember G. Gonzalez Jr. – reported Youth Soccer has started and games will be scheduled soon. Toys for Joy will be having their first meeting soon.

Councilmember Martinez – asked if residents currently have a water meter, will it be compatible to what the City will be installing. City Administrator Lara stated yes, if they have been installed in the last two years. Councilmember Martinez was happy to see a great turnout for the morning Pep Rally last week.

Mayor Mendoza – thanked School Board Member George Sanchez for attending the Council meeting tonight. There was a time when the City would recognize students for both academic and sports achievements. He would like to see that happening again. He asked staff to reach out to the Reedley Chief of Police and invite him to give his presentation regarding restored justice to our Council and staff. He had the pleasure of sitting with him and really enjoyed his presentation. He reminded everyone that the City of Woodlake was incorporated on September 23, 1941 and next year the City will be celebrating 75 years and hopes to plan a huge celebration.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

1. **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)).

Significant exposure to litigation (Government Code § 54956.9(d)(2)).

Number of potential cases is: 1 .

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) :

MEETING MOVED TO CLOSED SESSION AT 8:00 PM

MEETING RECONVENED AT 8:20 PM

On a motion by G. Gonzalez Jr., second by Martinez it was voted deny the claim and authorize ratification.

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, October 12, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Chuck Ray - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 8:21 p.m.

Submitted by,

Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : October 12, 2015

PAYROLL

9/18/15 (City) \$41,054.03
 9/18/15 (Fire) \$7,827.23

Gross Payroll	\$48,881.26
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DISBURSMENTS / WARRANTS

10/7/2015 \$254,181.11

Total Disbursements	\$254,181.11
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WIRES

PAYROLL TAX WIRE CITY \$ 8,244.71
 FIRE \$ 2,894.47

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

Total Wire Amount Sent Out	\$ 11,139.18
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Amount to be Approved	\$ 314,201.55
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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 12th day of October 2015.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 2 DATING 8/30/2015- 9/12/2015 CHECK DATE 9/18/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21109	3,663.05	208	1 STUB ONLY
21110	1,906.65	210	1 STUB ONLY
21111	1,008.70	206	1 STUB ONLY
21112	2,099.94	212	1 STUB ONLY
21113	1,768.40	207	1 STUB ONLY
21114	1,238.13	173	1 STUB ONLY
21115	2,507.89	511	1 STUB ONLY
21116	1,682.53	556	1 STUB ONLY
21117	1,691.21	539	1 STUB ONLY
21118	1,238.71	557	1 STUB ONLY
21119	2,572.40	549	1 STUB ONLY
21120	1,214.25	554	1 STUB ONLY
21121	1,455.40	552	1 STUB ONLY
21122	958.05	555	1 STUB ONLY
21123	1,449.49	553	1 STUB ONLY
21124	1,181.22	551	1 STUB ONLY
21125	1,369.94	107	1 STUB ONLY
21126	542.40	213	1 STUB ONLY
21127	1,466.57	134	1 STUB ONLY
21128	1,170.24	205	1 STUB ONLY
21129	1,202.26	187	1 STUB ONLY
21130	1,167.39	159	1 STUB ONLY
21131	2,020.29	209	1 STUB ONLY
21132	1,940.10	211	1 STUB ONLY
21133	728.40	214	1 STUB ONLY
21134	1,810.42	188	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

41,054.03 *DIRECT DEPOSIT STUBS	26
0.00 *VENDOR DIR DEP STUBS	0

PERIOD 2 DATING 8/30/2015- 9/12/2015 CHECK DATE 9/18/2015

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

41,054.03	*DIRECT DEPOSIT STUBS		26
0.00	*VENDOR DIR DEP STUBS		0

41,054.03	**TOTAL NON-NEGOTIABLE CHECKS		26
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
41,054.03	*DIRECT DEPOSIT STUBS		26
0.00	*VENDOR DIR DEP STUBS		0

41,054.03	***TOTAL NEGOTIABLE & NON-NEGOT		26
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0.00	*OTHER CHECKS		0
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41,054.03	***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- 9/22/2015 14:07:22 PAGE 1
PR4B0R-V14.01 ACS Paymate

CITY - GROSS PAYROLL
08/30/15 - 09/12/15 - PAY DATE 09/18/15

EMP #	CUR AMT	CUR HRS
511	3,435.92	80.00
213	636.00	53.00
556	2,471.38	84.50
214	2,018.94	83.00
159	1,543.56	81.33
539	2,638.15	80.00
188	2,523.31	88.00
209	2,449.38	80.00
557	1,600.00	80.00
208	5,211.84	80.00
173	1,692.01	80.00
549	3,920.77	80.00
554	1,669.85	80.00
210	2,657.08	80.00
211	2,449.40	80.00
206	1,444.62	80.00
205	1,538.79	81.17
552	1,982.95	90.00
555	1,244.31	80.00
134	2,177.51	86.00
553	2,014.26	91.00
107	2,129.08	80.00
212	2,718.45	80.00
187	1,516.61	80.00
207	2,657.09	80.00
551	2,170.81	96.00
	58,512.07	2,114.00
	58,512.07	2,114.00

PAGE TOTALS *** 26 EMPLOYEES

FEATURE TOTALS * 26 EMPLOYEES

PAY INFORMATION

O/T T-1/2 03

FEATURE DISTRIBUTION

08/30/15 - 09/12/15 - PAY DATE 09/18/15

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PR4B0R-V14.01 ACS Paymate

EMP #	CUR AMT	CUR HRS
556	192.30	4.50
159	37.56	1.33
552	313.10	10.00
553	344.41	11.00
551	500.96	16.00
5 EMPLOYEES	1,388.33	42.83
5 EMPLOYEES	1,388.33	42.83

PAGE TOTALS ***

FEATURE TOTALS *

PERIOD 2 DATING 8/30/2015- 9/12/2015 CHECK DATE 9/18/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
21135			4023	1 STUB ONLY
21136			4026	1 STUB ONLY
21137			4018	1 STUB ONLY
21138			4022	1 STUB ONLY
21139		G	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

7,827.23	*DIRECT DEPOSIT STUBS	5
0.00	*VENDOR DIR DEP STUBS	0

PERIOD 2 DATING 8/30/2015- 9/12/2015 CHECK DATE 9/18/2015

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
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GRAND TOTALS

NEGOTIABLE CHECKS	AMOUNT	DESCRIPTION	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

	7,827.23	*DIRECT DEPOSIT STUBS	5
	0.00	*VENDOR DIR DEP STUBS	0

	7,827.23	**TOTAL NON-NEGOTIABLE CHECKS	5
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

	0.00	*EMPLOYEE CHECKS	0
	0.00	*VENDOR CHECKS	0
	0.00	*BANK CHECKS	0
	7,827.23	*DIRECT DEPOSIT STUBS	5
	0.00	*VENDOR DIR DEP STUBS	0

	7,827.23	***TOTAL NEGOTIABLE & NON-NEGOT	5
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	0.00	*OTHER CHECKS	0
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	7,827.23	***TOTAL NEG, NON-NEG, OTHER CHECKS	
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		TOTAL SEQ 1 FEMALES	0
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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- 9/22/2015 14:14:53 PAGE 1

08/30/15 - 09/12/15 - PAY DATE 09/18/15
FIRE - OVERTIME REPORT
PR4B0R-V14.01 ACS Paymate

EMPLOYEE NAME	EMP #	CUR AMT	CUR HRS
	4018	892.80	24.00
	4022	466.20	24.00
2 EMPLOYEES		1,359.00	48.00
2 EMPLOYEES		1,359.00	48.00

PAY INFORMATION
GROSS PAY

RUN- 9/22/2015 14:15:10 PAGE 1
PR4B0R-V14.01 ACS Paymate

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

08/30/15 - 09/12/15 - PAY DATE 09/18/15

EMP #	EMPLOYEE NAME	FIRE - GROSS PAYROLL	CUR AMT	CUR HRS
4023		240.00		24.00
4026		1,000.00		100.00
4018		2,876.72		104.00
4022		3,464.33		196.00
4035		3,102.18		192.00
G	EMPLOYEES	10,683.23		616.00
	EMPLOYEES		10,683.23	616.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000081	U.S. POST OFFICE	60639	09/29/15	384.91
50904	DAY/AIMEE	60640	09/30/15	500.00
000494	STATE OF CA-EDD	60641	10/02/15	1,774.70
000799	STATE OF CALIFORNIA	60642	10/02/15	1,025.72
001452	AVILA CONSULTING SERVICE	60643	10/06/15	600.00
000024	SOUTHERN CALIF EDISON CO	60644	10/06/15	826.75
001454	CENDEJAS/ERICK	60645	10/06/15	124.00
001085	CA STATE DISURBSE UNIT	60646	10/06/15	144.46
000593	ABH FOX SOLUTIONS	60647	10/09/15	3,243.46
000783	AFLAC	60648	10/09/15	385.58
001455	ALL STAR FIRE EQUIPMENT	60649	10/09/15	364.14
000655	ASPHALT COATING AND SUPP	60650	10/09/15	64.48
001114	AT & T MOBILITY	60651	10/09/15	206.56
001212	AT&T	60652	10/09/15	420.56
001310	AT&T (INTERNET)	60653	10/09/15	316.00
000364	B. S. & E. CO. INC.	60654	10/09/15	124.68
000334	BANK OF AMERICA	60655	10/09/15	4,117.85
001315	BILL WALL'S DIRECT APPRO	60656	10/09/15	55.00
001305	BRAINARD INVESTIGATIONS	60657	10/09/15	1,891.20
000351	BSK ASSOCIATES	60658	10/09/15	733.00
000915	CA STATE DISBURSEMENT UN	60659	10/09/15	812.76
001150	CA STATE DISBURSMENT UNI	60660	10/09/15	1,126.68
001199	CALIF BUILDING STDS COMM	60661	10/09/15	50.00
001350	CALIFORNIA CHOICE	60662	10/09/15	18,650.65
000540	CHERNEY, PH.E./GREGORY N	60663	10/09/15	710.00
000124	COLLINS & SCHOETTLE	60664	10/09/15	468.75
000107	DEPARTMENT OF CONSERVATI	60665	10/09/15	81.46
000753	DEPARTMENT OF JUSTICE	60666	10/09/15	140.00
001441	DORADO/DENISE K.	60667	10/09/15	1,385.00
001249	EXETER VETERINARY HOSPIT	60668	10/09/15	293.40
001360	FARLEY LAW FIRM	60669	10/09/15	15,062.89
000274	FGL ENVIRONMENTAL	60670	10/09/15	891.00
000898	FOOTHILLS SUN-GAZETTE/TH	60671	10/09/15	50.20
000594	FRANCHISE TAX BOARD	60672	10/09/15	200.00
001123	FRANCHISE TAX BOARD	60673	10/09/15	40.00
001126	FRESNO OXYGEN	60674	10/09/15	335.53
001159	FRESNO POLICE DEPARTMEN	60675	10/09/15	75.00
000025	GAS COMPANY/THE	60676	10/09/15	76.89
000861	GROENIGER & CO	60677	10/09/15	1,604.94
000846	GUARDIAN-APPLETON	60678	10/09/15	2,648.88
001339	HAMNER JEWELL ASSOCIATES	60679	10/09/15	15,086.82
000688	ISU INSURANCE SERVICES	60680	10/09/15	6,331.00
000647	JACK GREGG INC.	60681	10/09/15	349.16
000076	JORGENSEN & CO.	60682	10/09/15	216.00
001459	JOSTENS	60683	10/09/15	2,851.12
000542	K R C SAFETY CO., INC.	60684	10/09/15	27.06
001457	KAWEAH ELECTRIC LLC	60685	10/09/15	1,661.49
001010	LOUIE'S AUTO PARTS	60686	10/09/15	1,836.71

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001362	MIDVALLEY DISPOSAL	60687	10/09/15	587.23
000530	MONARCH FORD	60688	10/09/15	1,332.05
000038	OFFICE DEPOT	60689	10/09/15	1,504.17
001154	PORTERVILLE/ CITY OF	60690	10/09/15	880.00
001087	PROTECTION ONE	60691	10/09/15	47.72
000022	QUAD - KNOFF	60692	10/09/15	2,162.34
001127	SANTA FE AGGREGATES, INC	60693	10/09/15	2,278.39
.51001	SECRETARY OF STATE	60694	10/09/15	40.00
000023	SELF HELP ENTERPRISES IN	60695	10/09/15	50,949.00
000291	SIERRA AUTO TRUCK & TRAC	60696	10/09/15	30,300.00
001353	SIERRA RANGE CONSTRUCTIO	60697	10/09/15	32,844.79
001456	SOUTH VALLEY TRAINING	60698	10/09/15	350.00
000024	SOUTHERN CALIF EDISON CO	60699	10/09/15	159.08
.40718	ST. JOHN'S RIVER MUTUAL	60700	10/09/15	330.00
001145	STANTEC CONSULTING SERVI	60701	10/09/15	22,559.00
000909	STATE WATER RESOURCES CO	60702	10/09/15	275.40
001124	TF TIRE & SERVICE	60703	10/09/15	617.14
000032	TULARE CO ENVIRONMENTAL	60704	10/09/15	657.00
001453	TULARE CO. SHERIFF'S OFF	60705	10/09/15	457.80
000509	TULARE COUNTY AUDITOR	60706	10/09/15	12.50
000031	TULARE COUNTY GER SER AC	60707	10/09/15	171.46
001333	TULARE COUNTY SHERIFF OF	60708	10/09/15	493.89
001210	US BANK	60709	10/09/15	186.85
001146	USA BLUE BOOK	60710	10/09/15	416.45
000832	VERIZON WIRELESS	60711	10/09/15	731.01
000066	VISALIA TIMES-DELTA	60712	10/09/15	616.16
001193	VISALIA TIRE AND WHEEL	60713	10/09/15	120.55
001322	VSC INC.	60714	10/09/15	41,697.01
000800	VULCAN MATERIALS CO.	60715	10/09/15	1,283.79
000897	WILLITTS EQUIPMENT CO.	60716	10/09/15	200.00
001327	WIRELESS INTERNET SERVIC	60717	10/09/15	199.00
000863	WOODLAKE AUTO PARTS	60718	10/09/15	1,391.95
000027	WOODLAKE GROWERS SUPPLY	60719	10/09/15	494.17
000028	WOODLAKE HARDWARE CO	60720	10/09/15	162.55
001020	WOODLAKE PLUMBING	60721	10/09/15	120.00

BANK OF VISALIA

252,995.09 ***

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS PD/CITY HALL CAMRAS 10/15 DSPTCH ACCT SET UP 10/15	3,143.46 100.00 3,243.46	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0411.060.028	4295 4309			468 00034 468 00020
AFLAC SUPPLMNTL INS. 10/2015	385.58	ACCIDENT & DIS INS WITHH	001.0000.200.038	167429			468 00204
ALL STAR FIRE EQUIPMENT FIRE GEAR 10/2015	364.14	FIRE GEAR	004.0414.060.058	184474			468 00195
ASPHALT COATING AND SUPP ASPHALT EMULSION 10/15	64.48	SPECIAL DEPARTMENT EXPEN	001.0422.060.029	641367			468 00145
AT & T MOBILITY FD CELL PHONES 10/2015	206.56	TELEPHONE	004.0414.060.020				468 00115
AT&T OFFICE PHONES 10/2015 PD PHONES 10/2015 SHOP PHONES 10/2015 WATER DEPT PHONES 10/15 SEWER DEPT PHONES 10/15 ATM LINE 10/2015 RNDABT PROJECT 10/2015 FD STATION PHONES 10/15	115.99 102.32 72.70 15.97 16.52 15.97 37.71 43.78 420.96	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES TELEPHONE TELEPHONE *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021 001.0422.060.020 004.0414.060.020				468 00042 468 00043 468 00044 468 00045 468 00046 468 00047 468 00108 468 00116
AT&T (INTERNET) INTERNET PD 10/2015 CITY HALL INTERNET 10/15 SHOP INTERNET 10/2015 FD INTERNET 10/2015	82.00 91.00 67.00 76.00 316.00	TELEPHONE TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0411.060.020 001.0410.060.020 001.0418.060.020 004.0414.060.020				468 00017 468 00055 468 00103 468 00117
AVILA CONSULTING SERVICE AG CONSLTNG SERV 10/15	600.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				489 00002
B. S. & E. CO. INC. BLADE 10/2015	124.68	SPECIAL DEPARTMENT EXPEN	001.0422.060.029				468 00035
BANK OF AMERICA SPCL DEPT EXPENSE 10/15 HH FIRE STATION 10/15 OFFICE SUPPLIES 10/15 FIRE STAIN MAINT. 10/15 VEHICLE MAINT. 10/15 TRAINING 10/2015 SPEC. DEPT EXPENSE 10/15 TRAINING 10/2015 MED SUPPLIES 10/2015	46.26 65.11 140.73 44.98 35.98 394.00 59.93 16.18 214.98	SPECIAL DEPARTMENT EXPEN HOUSEHOLD FIRE STATION OFFICE SUPPLIES FIRE STATION MAINTENANC VEHICLE MAINTENANCE/OPER TRAINING EXPENSE SPECIAL DEPARTMENT EXPEN TRAINING EXPENSE MEDICAL SUPPLIES	004.0414.060.029 004.0414.060.016 004.0414.060.023 004.0414.060.034 004.0414.060.032 004.0414.060.037 004.0414.060.029 004.0414.060.037 004.0414.060.040				468 00149 468 00150 468 00151 468 00152 468 00153 468 00154 468 00155 468 00156 468 00157

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
BANK OF AMERICA						
POSTAGE 10/15	55.74	POSTAGE	004.0414.060.022			468 00158
VEHICLE MAINT 10/2015	426.50	VEHICLE MAINTENANCE/OPER	004.0414.060.032			468 00159
VEHICLE MAINT 10/2015	50.06	VEHICLE MAINTENANCE/OPER	004.0414.060.032			468 00160
OFFICE SUPPLIES 10/15	53.38	OFFICE SUPPLIES	004.0414.060.023			468 00161
TRAINING 10/2015	350.00	TRAINING EXPENSE	004.0414.060.037			468 00162
OFFICE SUPPLIES 10/2015	6.30	OFFICE SUPPLIES	004.0414.060.023			468 00163
SFCL DEPT EXPENSE 10/15	31.27	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00164
SPEC. DEPT EXPENSE 10/15	45.26	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00165
SPEC DEPT EXPENSE 10/15	17.61	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00166
SPEC DEPT EXPENSE 10/2015	7.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00167
VEHICLE MAINT 10/2015	145.44	VEHICLE MAINTENANCE/OPER	004.0414.060.032			468 00168
SOEC DEPT EXPENSE 10/15	57.82	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00169
FIRE GEAR 10/2015	378.74	FIRE GEAR	004.0414.060.058			468 00170
FIRE PREVENTION 10/2015	213.84	FIRE PREVENTION	004.0414.060.041			468 00171
SPEC. DEPT EXPENSE 10/15	18.75	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00172
SPEC DEPT EXPENSE 10/15	26.75	OFFICE SUPPLIES	004.0414.060.023			468 00173
POSTAGE 10/2015	11.55	POSTAGE	004.0414.060.022			468 00174
FIRE STATION MAINT 10/15	1,154.76	FIRE STATION MAINTENANC	004.0414.060.034			468 00175
FIRE STATION MAINT 10/15	18.00	FIRE STATION MAINTENANC	004.0414.060.034			468 00176
SFCL DEPT EXPENSE 10/15	0.21	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00177
SPECL DEPT EXPENSE 10/15	30.72	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			468 00178
	4,117.85	*VENDOR TOTAL				
BILL WALL'S DIRECT APPRO						
CREATE USER ACCT 10/15	55.00	CONTRACTURAL SERVICES	001.0411.060.028	15133		468 00107
BRAINARD INVESTIGATIONS						
BCKGRND INV VLZELA 10/15	641.04	CONTRACTURAL SERVICES	001.0411.060.028	5025B		468 00032
BCKGRND INV.FRNZD 10/15	625.08	CONTRACTURAL SERVICES	001.0411.060.028	5026B		468 00031
BCKGRND SANCHEZ 10/15	625.08	CONTRACTURAL SERVICES	001.0411.060.028	5027B		468 00049
	1,891.20	*VENDOR TOTAL				
BSK ASSOCIATES						
KELLER-WEGLY QTR 10/15	500.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A519878		468 00024
WEEKLY EFFLUENT 10/15	41.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	A520039		468 00027
WEEKLY EFFLUENT 10/15	102.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	A520199		468 00028
BACTI 10/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A520722		468 00018
	733.00	*VENDOR TOTAL				
CA STATE DISBURSEMENT UN						
EMPLOYEE W/HLDNG 10/2015	812.76	GARNISHMENT OF WAGES WIT	004.0000.200.033	OCTOBER 2015		468 00002
CA STATE DISBURSMENT UNI						
EMPLOYEE W/HLDNG 10/2015	1,126.68	GARNISHMENT OF WAGES WIT	001.0000.200.033	OCTOBER 2015		468 00001
CA STATE DISBURSE UNIT						
EMPLOYEE W/HLDNG 10/15	144.46	GARNISHMENT OF WAGES WIT	001.0000.200.033			489 00003

VENDOR NAME
DESCRIPTION

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALIF BUILDING STDS COMM BLDNG STND ADMIN 10/15	50.00	BUILDING PERMITS	001.0302.000.022		JULY- SEPT 2015		468 00202
CALIFORNIA CHOICE CITY EMPLOYEES 10/2015	462.76	HEALTH INSURANCE	001.0403.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	450.87	HEALTH INSURANCE	001.0404.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	231.41	HEALTH INSURANCE	001.0405.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	485.37	HEALTH INSURANCE	001.0415.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	206.24	HEALTH INSURANCE	001.0416.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	784.65	HEALTH INSURANCE	001.0418.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	327.13	HEALTH INSURANCE	001.0421.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	1,095.66	HEALTH INSURANCE	001.0422.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	636.18	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	2,832.46	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	2,608.41	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	992.35	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	435.11	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	225.07	HEALTH INSURANCE	032.0440.050.008		NOVEMBER 2015		468 00188
CITY EMPLOYEES 10/2015	83.04	HEALTH INSURANCE	001.0402.050.008		NOVEMBER 2015		468 00188
CITY INS EMPLOYEE 10/2015	2,900.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		NOVEMBER 2015		468 00189
PD EXPENSE 10/2015	1,357.12	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2015		468 00190
FIRE EXPENSE 10/2015	2,326.17	HEALTH INSURANCE	004.0414.050.008		NOVEMBER 2015		468 00191
FIRE INS W/H EMPLE 10/15	2,210.65	HEALTH INSURANCE WITHHEL	004.0000.200.031		NOVEMBER 2015		468 00192
	18,650.65	*VENDOR TOTAL					
CENDEJAS/ERICK EMT CERT. 10/2015	124.00	FIRE GEAR	004.0414.060.058				489 00004
CHERNEY, PH.E./GREGORY N PRE EMP EVALS 10/15	710.00	CONTRACTURAL SERVICES	001.0411.060.028		VLNZULA/FRNDZ		468 00033
COLLINS & SCHOETTLER PLANNING CONSULTNG 10/15	468.75	CONTRACTURAL SERVICES	001.0405.060.028		SEPTEMBER		468 00205
DAY/AIIMEE VEH. RPR DEDCTBLE 10/15	500.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				489 00008
DEPARTMENT OF CONSERVATI STRNG MOTION FEES 10/15	81.46	BUILDING PERMITS	001.0302.000.022		JULY- SEPT 2015		468 00201
DEPARTMENT OF JUSTICE BLD ALCHL ANALYSIS 10/15	140.00	CONTRACTURAL SERVICES	001.0411.060.028		122817		468 00022
DORADO/DENISE K. EMPLOYEE W/HLDNG 10/2015	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		OCTOBER 2015		468 00006
EXETER VETERINARY HOSPIT ANIMAL CONTROL 10/2015	293.40	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		MULTIPLE		468 00038

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
FARLEY LAW FIRM GENERAL MATTERS 10/2015	3,197.63	LEGAL SERVICES - RETAINE	001.0410.060.025			468 00179
GENERAL MATTERS 10/2015	663.00	LEGAL SERVICES - RETAINE	063.0463.060.025			468 00180
WIR MTR PROP 218 10/2015	51.00	LEGAL SERVICES - RETAINE	063.0463.060.025			468 00181
THOMAS CASE 10/2015	899.40	LEGAL SERVICES - RETAINE	001.0411.060.025			468 00182
SUNSET DISPOSAL 10/15	2,416.00	LEGAL SERVICES - RETAINE	061.0461.060.025			468 00183
BAKER CASE 10/2015	357.00	LEGAL SERVICES - RETAINE	001.0411.060.025			468 00184
BAILEY CASE 10/2015	484.20	LEGAL SERVICES - RETAINE	001.0411.060.025			468 00185
GARCIA CASE 10/2015	1,760.00	LEGAL SERVICES - RETAINE	001.0411.060.025			468 00186
GILL CASE 10/2015	5,234.66	LEGAL SERVICES - RETAINE	001.0410.060.025			468 00187
	15,062.89	*VENDOR TOTAL				
FGL ENVIRONMENTAL INORGANIC ANLSYS 10/15	891.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	543203A		468 00070
FOOTHILLS SUN-GAZETTE/TH BACK IN PLAY 10/2015	50.20	SPECIAL DEPARTMENT EXPEN	021.0424.060.029	46461		468 00120
FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 10/2015	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033	OCTOBER 2015		468 00005
FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 10/2015	40.00	GARNISHMENT OF WAGES WIT	001.0000.200.033	OCTOBER 2015		468 00003
FRESNO OXYGEN SUPPLIES 10/2015	72.53	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	61721716		468 00026
DIAMOND BLADE 10/15	263.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	61728194		468 00072
	335.53	*VENDOR TOTAL				
FRESNO POLICE DEPTARTWEN RNGE FEES MCMILLAN 10/15	75.00	TRAINING EXPENSE	001.0411.060.037	RTC0001867		468 00048
GAS COMPANY/THE CITY OF WDLK 10/2015	35.42	UTILITIES	001.0410.060.021			468 00053
CITY YARD 10/2015	17.66	UTILITIES	001.0418.060.021			468 00054
FIRE STATION 10/2015	23.81	UTILITIES	004.0414.060.021			468 00118
	76.89	*VENDOR TOTAL				
GROENIGER & CO. SUPPLIES 10/2015	715.41	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	1117884		468 00029
SUPPLIES 10/2015	498.36	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	1118700		468 00023
SUPPLIES 10/2015	391.17	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	1120422		468 00144
	1,604.94	*VENDOR TOTAL				
GUARDIAN-APPLETON EMPLYR CONTRBUTNS 10/15	11.03	HEALTH INSURANCE	001.0402.050.008	OCTOBER 2015		468 00007
EMPLYR CONTRBUTNS 10/15	61.18	HEALTH INSURANCE	001.0403.050.008	OCTOBER 2015		468 00007
EMPLYR CONTRBUTNS 10/15	59.61	HEALTH INSURANCE	001.0404.050.008	OCTOBER 2015		468 00007
EMPLYR CONTRBUTNS 10/15	30.59	HEALTH INSURANCE	001.0405.050.008	OCTOBER 2015		468 00007
EMPLYR CONTRBUTNS 10/15	64.17	HEALTH INSURANCE	001.0415.050.008	OCTOBER 2015		468 00007
EMPLYR CONTRBUTNS 10/15	27.27	HEALTH INSURANCE	001.0416.050.008	OCTOBER 2015		468 00007

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUARDIAN-APPLETON EMPLR CONTRBUTNS 10/15	103.74	HEALTH INSURANCE	001.0418.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	43.25	HEALTH INSURANCE	001.0421.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	144.87	HEALTH INSURANCE	001.0422.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	84.11	HEALTH INSURANCE	061.0461.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	374.51	HEALTH INSURANCE	062.0462.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	344.89	HEALTH INSURANCE	063.0463.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	131.21	HEALTH INSURANCE	021.0424.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	57.53	HEALTH INSURANCE	029.0429.050.008		OCTOBER 2015		468 00007
EMPLR CONTRBUTNS 10/15	29.76	HEALTH INSURANCE	032.0440.050.008		OCTOBER 2015		468 00007
PD EMPLOYEES 10/2015	702.78	HEALTH INSURANCE	001.0411.050.008		OCTOBER 2015		468 00008
FIRE EMPLOYEES 10/2015	378.38	HEALTH INSURANCE	004.0414.050.008		OCTOBER 2015		468 00009
	2,648.88	*VENDOR TOTAL					
HAMNER JEWELL ASSOCIATES PLAZA PROJECT 10/2015	2,893.15	CONTRACTURAL SERVICES	020.0590.739.028		7698		468 00040
S VAL ADA PROJ 10/2015	12,193.67	CONTRACTURAL SERVICES	022.0590.734.028		7699		468 00039
	15,086.82	*VENDOR TOTAL					
ISU INSURANCE SERVICES VEHICLE INSURANCE 10/15	73.00	INSURANCE & BONDING	004.0414.060.027		7841		468 00069
LIABILITY INSURANCE 10/15	6,258.00	INSURANCE & BONDING	004.0414.060.027		7983		468 00109
	6,331.00	*VENDOR TOTAL					
JACK GRGGS, INC. SUPPLIES 10/2015	349.16	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		9854		468 00073
JORGENSEN & CO. CYLINDER HYDRO 10/2015	216.00	FIRE GEAR	004.0414.060.058		1613073		468 00119
JOSTENS WDLK MAGAZINE 10/2015	2,851.12	COMMUNITY PROMOTION FUND	001.0409.060.066		726743		468 00206
K R C SAFETY CO., INC. STENCIL PRODUCTION 10/15	27.06	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		21958		468 00051
KAWEAH ELECTRIC LLC LED LIGHT FIXTRS 10/15	1,661.49	OFFICE EQUIPMENT MAINTEN	001.0411.060.026		KEL1505		468 00199
LOUIE'S AUTO PARTS NEW STARTER MONTR 10/15	140.18	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		360911		468 00058
WINDSHIELD WASH 10/15	5.62	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		361127		468 00059
DISC PADS 10/2015	137.54	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		361308		468 00060
SUPPLIES 10/2015	8.94	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		361339		468 00061
MSTR LOCK/TIE STRP 10/15	61.06	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		361351		468 00062
FILTERS 10/2015	118.78	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		361354		468 00063
GAL UREA 10/2015	29.55	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		361433		468 00064
SUPPLIES 10/2015	161.06	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		361559		468 00065
SUPPLIES 10/2015	14.45	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		361584		468 00066

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LOUIE'S AUTO PARTS SUPPLIES 10/2015	159.53 836.71	SPECIAL DEPARTMENT *VENDOR TOTAL	001.0421.060.029		361642		468 00067
MIDVALLEY DISPOSAL FINANCE CHARGE 10/2015	587.23	CONTRACTURAL SERVICES	061.0461.060.028		649798		468 00218
MONARCH FORD SERVICES 10/2015	259.27	VEHICLE MAINTENANCE/OPER	001.0411.060.032		47120		468 00025
SERVICES 10/2015	162.93	VEHICLE MAINTENANCE/OPER	001.0411.060.032		47248		468 00021
SERVICES 10/2015	345.46	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		94151		468 00122
SERVICES 10/2015	303.02	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		94154		468 00124
SERVICES 10/2015	12.87	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		94158		468 00123
SERVICES 10/2015	248.50	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		94185		468 00123
	1,332.05	*VENDOR TOTAL					468 00113
OFFICE DEPOT PAPER 10/2015	43.19	OFFICE SUPPLIES	001.0410.060.023		792415051001		468 00212
SIGN ENGRVD PLX 10/15	20.51	OFFICE SUPPLIES	001.0410.060.023		792415198001		468 00211
SUPPLIES 10/2015	225.20	OFFICE SUPPLIES	001.0411.060.023		792926785001		468 00214
POST IT NOTES 10/2015	29.57	OFFICE SUPPLIES	001.0410.060.023		792926785001		468 00215
HUB 100PK 10/2015	23.59	OFFICE SUPPLIES	001.0411.060.023		792927000001		468 00208
KLENWEX 10/2015	19.38	OFFICE SUPPLIES	001.0410.060.023		796147084001		468 00210
OFFICE SUPPLIES 10/2015	30.56	OFFICE SUPPLIES	001.0410.060.023		796147435001		468 00209
LETTER OPENER 10/2015	4.49	OFFICE SUPPLIES	001.0410.060.023		7961474736001		468 00209
BINDERS 10/2015	107.68	OFFICE SUPPLIES	001.0410.060.023		796487088001		468 00213
	504.17	*VENDOR TOTAL					
PORTERVILLE/ CITY OF ANIMAL CONTROL 10/2015	880.00	CONTRACTURAL SERVICES	001.0411.060.028		201509245414		468 00105
PROTECTION ONE ALARM SERVICES 10/2015	47.72	CONTRACTURAL SERVICES	063.0463.060.028				468 00106
QUAD - KNOFF SLF HLP PLN CHK 10/15	2,162.34	CONTRACTURAL SERVICES	001.0405.060.028		82047		468 00148
SANTA FE AGGREGATES, INC SUPPLIES 10/2015	139.19	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		3402284		468 00142
SUPPLIES 10/2015	139.20	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		3402284		468 00143
	278.39	*VENDOR TOTAL					
SECRETARY OF STATE NOTARY EXAM FEE 10/2015	40.00	TRAINING EXPENSE	001.0403.060.037				468 00203
SELF HELP ENTERPRISES IN SERVICES 10/2015	50,949.00	HOUSING REHABILITATION	026.0480.081.081		AUG15 012		468 00030
SIERRA AUTO TRUCK & TRAC E-86/E286 10/2015	300.00	VEHICLE MAINTENANCE/OPER	004.0414.060.032				468 00114

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIERRA RANGE CONSTRUCTIO DWNTWN PH.1 10/2015 DWNTWN PH. 1 10/2015	16,022.70 113.49 32,844.79	CONTRACTURAL SERVICES CONSTRUCTION *VENDOR TOTAL	020.0590.736.072 023.0590.736.072	9 9			468 00193 468 00194
SOUTH VALLEY TRAINING TRAINING INV. 2B 10/15	350.00	VEHICLE MAINTENANCE/OPER	004.0414.060.032				468 00197
SOUTHERN CALIF EDISON CO VLNTER BLDNG 10/2015 WWTP 10/2015 FIRE STATION 10/2015	45.59 113.49 826.75 985.83	UTILITIES SPECIAL DEPARTMENT EXPEN UTILITIES *VENDOR TOTAL	004.0414.060.021 001.0421.060.029 004.0414.060.021				468 00196 468 00198 489 00001
ST. JOHN'S RIVER MUTUAL ASSESMT #681 10/2015	330.00	UTILITIES	001.0421.060.021	124			468 00125
STANTEC CONSULTING SERVI WW COLLECTN SYSTM 10/15 WDLK ON CLL RPRNG 10/15 WW COLLECTN SYSTM 10/15	8,646.00 288.00 13,625.00 22,559.00	CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN CONTRACTURAL SERVICES *VENDOR TOTAL	062.0462.060.028 062.0462.060.029 062.0462.060.028		947797 956268 957366		468 00147 468 00139 468 00146
STATE OF CA-EDD CITY ST TAX DEP 10/15	1,774.70	WITHHOLDING TAX-STATE	001.0000.200.028				489 00006
STATE OF CALIFORNIA FIRE ST TAX DEP 10/15	1,025.72	WITHHOLDING TAX-STATE	004.0000.200.028				489 00007
STATE WATER RESOURCES CO ENFORCEMNT ACTV. 10/2015	275.40	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		EW-1000749		468 00016
TF TIRE & SERVICE PTROL-86 10/2015	617.14	VEHICLE MAINTENANCE/OPER	004.0414.060.032		178645		468 00068
TULARE CO ENVIRONMENTAL WELL #9 10/2015 WELL #8 10/2015 WELL #11 10/2015	219.00 219.00 219.00 657.00	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 063.0463.060.029 063.0463.060.029		IN0152170 IN0152171 IN0152172		468 00015 468 00013 468 00014
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNG 10/2015	457.80	GARNISHMENT OF WAGES WIT	001.0000.200.033		OCTOBER 2 2015		468 00019
TULARE COUNTY AUDITOR PARKING CITATIONS 10/15	12.50	CONTRACTURAL SERVICES	001.0411.060.028				468 00140
TULARE COUNTY GER SER AC FORMS 10/2015	171.46	OFFICE SUPPLIES	001.0411.060.023		160099		468 00200

VENDOR NAME DESCRIPTION	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE COUNTY SHERIFF OF EMPLOYEE W/HLDNG 10/2015	GARNISHMENT OF WAGES WIT	001.0000.200.033		OCTOBER 2015		468 00004
U.S. POST OFFICE PSTGE FOR MAGZNE 10/15	COMMUNITY PROMOTION FUND	001.0409.060.066				489 00005
US BANK PD COPY MACHINE 10/2015	CONTRACTURAL SERVICES	001.0411.060.028		288149636		468 00052
USA BLUE BOOK GLOVES 10/2015	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		765080		468 00102
VERIZON WIRELESS PD CELL PHONES 10/2015	TELEPHONE	001.0411.060.020				468 00010
CITY CELL PHONES 10/2015	TELEPHONE	001.0403.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0404.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0405.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0415.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0416.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0418.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0421.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	001.0422.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	061.0461.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	021.0424.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	062.0462.060.020				468 00011
CITY CELL PHONES 10/2015	TELEPHONE	063.0463.060.020				468 00011
WWTP AIR CARDS 10/2015	TELEPHONE	062.0462.060.020				468 00012
	*VENDOR TOTAL					
VISALIA TIMES-DELTA JOB ANNOUNCMT 10/15	ADVERTISING & PUBLICATIO	001.0411.060.031		0001520332		468 00121
VISALIA TIRE AND WHEEL SUPPLIES 10/2015	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		44485		468 00050
VSCE INC. RNDABOUT PROJ 10/2015	CONTRACTURAL SERVICES	020.0590.731.028		6094		468 00056
RNDABT PROJ 10/2015	CONTRACTURAL SERVICES	023.0590.731.028		6094		468 00057
	*VENDOR TOTAL					
VULCAN MATERIALS CO. SUPPLIES 10/2015	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		70898592		468 00041
SUPPLIES 10/2015	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		7913240		468 00138
	*VENDOR TOTAL					
WILLITTS EQUIPMENT CO., SERVICE CALL 10/15	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		27549		468 00071
WIRELESS INTERNET SERVIC WIRELESS INTERNET 10/15	TELEPHONE	001.0410.060.020		11521903		468 00104

VENDOR NAME
DESCRIPTION

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
119.34	SPECIAL DEPARTMENT	001.0411.060.029		615980		468 00074
10.63	SPECIAL DEPARTMENT	001.0418.060.029		615982		468 00075
105.36	SPECIAL DEPARTMENT	062.0462.060.029		615996		468 00076
12.70	SPECIAL DEPARTMENT	062.0462.060.029		616109		468 00078
34.07	SPECIAL DEPARTMENT	062.0462.060.029		616199		468 00077
18.79	SPECIAL DEPARTMENT	062.0462.060.029		616210		468 00079
55.83	SPECIAL DEPARTMENT	001.0421.060.029		616340		468 00081
38.58	SPECIAL DEPARTMENT	001.0421.060.029		616395		468 00080
13.65	VEHICLE MAINTENANCE/OPER	004.0414.060.032		616846	617766	468 00110
97.44	SPECIAL DEPARTMENT	062.0462.060.029		616868		468 00082
610.61	SPECIAL DEPARTMENT	001.0418.060.029		617072		468 00083
12.83	SPECIAL DEPARTMENT	001.0421.060.029		617307		468 00085
3.45	SPECIAL DEPARTMENT	001.0421.060.029		617314		468 00084
14.98	SPECIAL DEPARTMENT	001.0418.060.029		617365		468 00090
40.81	SPECIAL DEPARTMENT	062.0462.060.029		617380		468 00088
40.82	SPECIAL DEPARTMENT	063.0463.060.029		617380		468 00089
38.85	SPECIAL DEPARTMENT	062.0462.060.029		617399		468 00086
38.85	SPECIAL DEPARTMENT	063.0463.060.029		617399		468 00087
93.36	SPECIAL DEPARTMENT	001.0421.060.029		617521		468 00091
9.00CR	SPECIAL DEPARTMENT	001.0421.060.029		617556		468 00092
1,391.95	*VENDOR TOTAL					

WOODLAKE GROWERS SUPPLY

2.70	SPECIAL DEPARTMENT	062.0462.060.029		213317		468 00129
13.68	SPECIAL DEPARTMENT	063.0463.060.029		213403		468 00130
188.65	FIRE STATION MAINTENANC	004.0414.060.034		213414	213361	468 00112
22.97	SPECIAL DEPARTMENT	063.0463.060.029		213417		468 00128
46.00	SPECIAL DEPARTMENT	001.0418.060.029		213431		468 00131
108.00	SPECIAL DEPARTMENT	063.0463.060.029		213712		468 00126
68.53	SPECIAL DEPARTMENT	063.0463.060.029		217010		468 00132
17.06	SPECIAL DEPARTMENT	063.0463.060.029		217030		468 00137
31.97	SPECIAL DEPARTMENT	063.0463.060.029		217034		468 00133
2.89	SPECIAL DEPARTMENT	063.0463.060.029		217040		468 00134
25.60	SPECIAL DEPARTMENT	063.0463.060.029		217044		468 00136
62.50CR	SPECIAL DEPARTMENT	063.0463.060.029		217072		468 00127
28.62	SPECIAL DEPARTMENT	001.0411.060.029		217164		468 00135
494.17	*VENDOR TOTAL					

WOODLAKE HARDWARE CO

106.01	FIRE STATION MAINTENANC	004.0414.060.034		239123		468 00111
21.58	SPECIAL DEPARTMENT	001.0418.060.029		240638		468 00101
9.72	SPECIAL DEPARTMENT	063.0463.060.029		240856		468 00095
9.70	SPECIAL DEPARTMENT	001.0418.060.029		240948		468 00100
1.29	SPECIAL DEPARTMENT	001.0421.060.029		241579		468 00098
3.23	SPECIAL DEPARTMENT	001.0418.060.029		241581		468 00099
1.29	SPECIAL DEPARTMENT	001.0418.060.029		242077		468 00096
1.77	SPECIAL DEPARTMENT	063.0463.060.029		242132		468 00094

ACS FINANCIAL SYSTEM
10/07/2015 17:41:45

VENDOR_NAME
DESCRIPTION

WOODLAKE HARDWARE CO
FOGGERS 10/2015

WOODLAKE PLUMBING
SERVICES 10/2015

Schedule of Bills

GL540R-V07.27 PAGE 10
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
6.47	SPECIAL DEPARTMENT	001.0421.060.029		242193		468 00097
162.35	*VENDOR TOTAL					
120.00	CONTRACTURAL SERVICES	063.0463.060.028	256	POMEGRNTE		468 00141

ACS FINANCIAL SYSTEM
10/07/2015 17:41:45

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

252,995.09

Schedule of Bills

GL540R-V07.27 PAGE 11
CITY OF WOODLAKE

AMOUNT ACCOUNT NAME FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

RECORDS PRINTED - 000261

Schedule of Bills

CITY OF WOODLAKE
GL060S-V07.27 RECAPPAGE
GLS40R

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

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

ACS FINANCIAL SYSTEM
10/07/2015 17:

Check Register

GL540R-V07.27 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000619	VISALIA MEDICAL CLINIC	13560	09/08/15	32.64
001458	PHYSICIANS AUTOMATED LAB	13561	09/08/15	52.97
001303	GONZALES/LYNN W.	13562	09/14/15	66.60
000925	MENDEZ/JESUS	13563	09/14/15	50.74
000534	PEREZ/ANTHONY	13564	09/21/15	66.60
001242	KAWEAH DELTA MEDICAL CEN	13565	09/21/15	448.80
001242	KAWEAH DELTA MEDICAL CEN	13566	09/28/15	130.86
001266	MINIERAL KING RADIOLOGIC	13567	09/28/15	55.87
001242	KAWEAH DELTA MEDICAL CEN	13568	09/28/15	280.94
BANK OF VISALIA				
				1,186.02

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
GONZALES/LYNN W. OUTPNT VISIT 10/2015	66.60	HEALTH INSURANCE	004.0414.050.008			490 00004
KAWEAH DELTA MEDICAL CEN PPO DISCOUNT 10/2015	130.86	HEALTH INSURANCE	004.0414.050.008			490 00001
PPO DISCOUNT 10/2015	280.94	HEALTH INSURANCE	004.0414.050.008			490 00003
PPO DISCOUNT 10/2015	96.56	HEALTH INSURANCE	001.0411.050.008			490 00008
PPO DISCOUNT 10/2015	13.74	HEALTH INSURANCE	001.0403.050.008			490 00009
PPO DISCOUNT 10/2015	13.39	HEALTH INSURANCE	001.0404.050.008			490 00009
PPO DISCOUNT 10/2015	6.87	HEALTH INSURANCE	001.0405.050.008			490 00009
PPO DISCOUNT 10/2015	14.41	HEALTH INSURANCE	001.0415.050.008			490 00009
PPO DISCOUNT 10/2015	6.12	HEALTH INSURANCE	001.0416.050.008			490 00009
PPO DISCOUNT 10/2015	23.31	HEALTH INSURANCE	001.0418.050.008			490 00009
PPO DISCOUNT 10/2015	9.71	HEALTH INSURANCE	001.0421.050.008			490 00009
PPO DISCOUNT 10/2015	32.55	HEALTH INSURANCE	001.0422.050.008			490 00009
PPO DISCOUNT 10/2015	18.89	HEALTH INSURANCE	061.0461.050.008			490 00009
PPO DISCOUNT 10/2015	84.14	HEALTH INSURANCE	062.0462.050.008			490 00009
PPO DISCOUNT 10/2015	77.49	HEALTH INSURANCE	063.0463.050.008			490 00009
PPO DISCOUNT 10/2015	29.48	HEALTH INSURANCE	021.0424.050.008			490 00009
PPO DISCOUNT 10/2015	12.92	HEALTH INSURANCE	029.0429.050.008			490 00009
PPO DISCOUNT 10/2015	6.68	HEALTH INSURANCE	032.0440.050.008			490 00009
PPO DISCOUNT 10/2015	2.54	HEALTH INSURANCE	001.0402.050.008			490 00009
	860.60	*VENDOR TOTAL				
MEÑEZ/JESUS MEDICAL SERVICES 10/2015	50.74	HEALTH INSURANCE	001.0411.050.008			490 00005
MINIERAL KING RADIOLOGIC PPO DISCOUNT 10/2015	55.87	HEALTH INSURANCE	004.0414.050.008			490 00002
PEREZ/ANTHONY MEDICAL SERVICES 10/2015	66.60	HEALTH INSURANCE	004.0414.050.008			490 00007
PHYSICIANS AUTOMATED LAB LAB 10/2015	52.97	HEALTH INSURANCE	001.0411.050.008			490 00010
VISALIA MEDICAL CLINIC XRAY SERVICES 10/2015	1.27	HEALTH INSURANCE	001.0403.050.008			490 00006
XRAY SERVICES 10/2015	1.24	HEALTH INSURANCE	001.0404.050.008			490 00006
XRAY SERVICES 10/2015	0.63	HEALTH INSURANCE	001.0405.050.008			490 00006
XRAY SERVICES 10/2015	1.33	HEALTH INSURANCE	001.0415.050.008			490 00006
XRAY SERVICES 10/2015	0.56	HEALTH INSURANCE	001.0416.050.008			490 00006
XRAY SERVICES 10/2015	2.16	HEALTH INSURANCE	001.0418.050.008			490 00006
XRAY SERVICES 10/2015	0.90	HEALTH INSURANCE	001.0421.050.008			490 00006
XRAY SERVICES 10/2015	3.01	HEALTH INSURANCE	001.0422.050.008			490 00006
XRAY SERVICES 10/2015	1.75	HEALTH INSURANCE	061.0461.050.008			490 00006
XRAY SERVICES 10/2015	7.79	HEALTH INSURANCE	062.0462.050.008			490 00006
XRAY SERVICES 10/2015	7.18	HEALTH INSURANCE	063.0463.050.008			490 00006
XRAY SERVICES 10/2015	2.73	HEALTH INSURANCE	021.0424.050.008			490 00006
XRAY SERVICES 10/2015	1.19	HEALTH INSURANCE	029.0429.050.008			490 00006
XRAY SERVICES 10/2015	0.61	HEALTH INSURANCE	032.0440.050.008			490 00006

ACS FINANCIAL SYSTEM
10/07/2015 17:44:29

VENDOR NAME
DESCRIPTION

VISALIA MEDICAL CLINIC
XRAY SERVICES 10/2015

Schedule of Bills

GL540R-V07.27 PAGE 2
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
0.29	HEALTH INSURANCE	001.0402.050.008			
32.64	*VENDOR TOTAL				490 00006

REPORT TOTALS:

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
1,186.02					

RECORDS PRINTED - 000038

Schedule of Bills

CITY OF WOODLAKE
GL0609-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

October 12, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the September 2015 Monthly Report of Investments

BACKGROUND:

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

DISCUSSION:

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

RECOMMENDATIONS:

Staff recommends that Council approve the September 2015 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the September 2015 Monthly Report of Investments
2. September Monthly Report of Investments

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

In the matter of:

APPROVAL OF THE SEPTEMBER) Resolution No:
2015 MONTHLY REPORT OF)
INVESTMENTS)

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake September 2015 Monthly Report of Investments.

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

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

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s September 2015 Monthly Report of Investments.

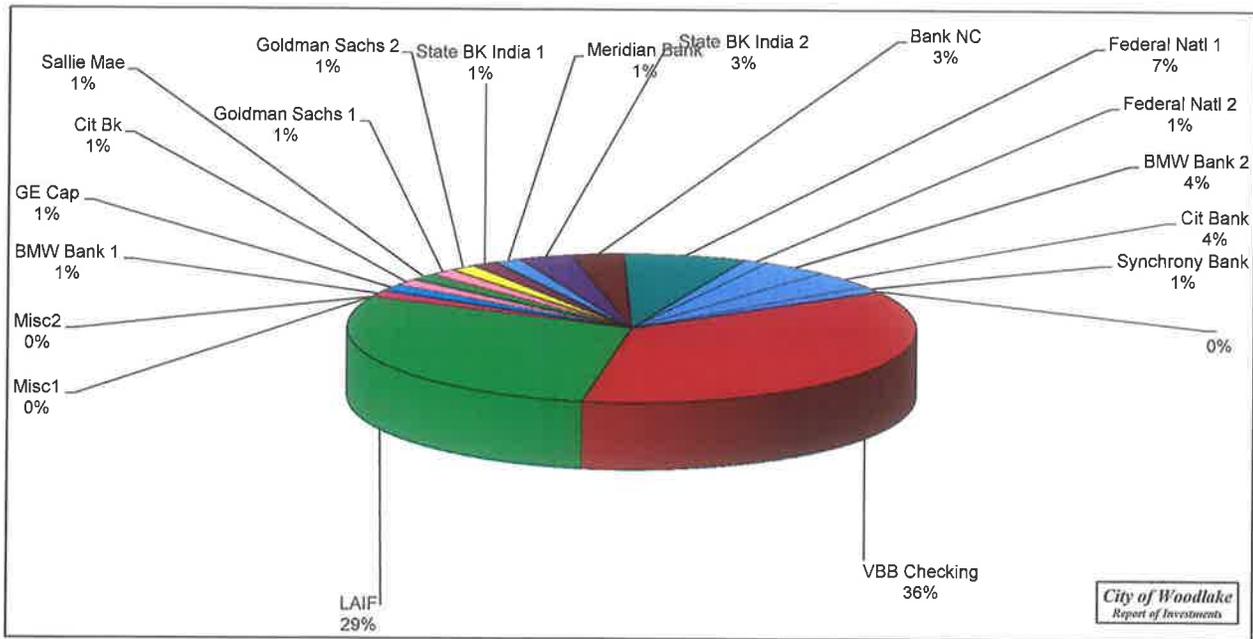
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on October 12, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

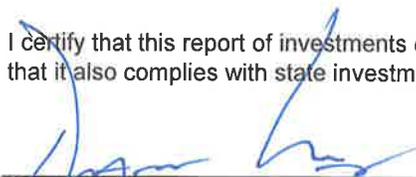
Irene Zacarias, City Clerk



September 30, 2015

<u>Investment Type</u>	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Valley Business Bank	\$2,438,725	36.1%	None	N/A	N/A
LAIF	\$1,953,433	28.9%	0.28%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$0	0.0%			
Finance500 - Net Portfolio Balance	\$10	0.0%			
BMW Bank	\$100,595	1.5%	2.00%	11/12/10	11/12/15
GE Cap Finl Inc	\$100,910	1.5%	2.10%	12/02/11	12/02/16
Cit Bk (Salt Lake City UTAH)	\$98,099	1.5%	1.50%	12/04/13	12/04/17
Sallie Mae (Salt Lake City UT)	\$100,644	1.5%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York CTF	\$100,538	1.5%	2.00%	04/30/14	04/30/19
Goldman Sachs BK USA New York	\$100,266	1.5%	2.00%	06/11/14	06/11/19
State Bank India New York NY	\$100,118	1.5%	2.15%	09/11/14	09/11/19
Meridian Bank Natl Assn	\$101,136	1.5%	4.20%	03/03/08	02/08/16
State Bk India New York NY	\$204,593	3.0%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$201,321	3.0%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$469,225	6.9%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$91,333	1.4%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$251,915	3.7%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$250,412	3.7%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$93,150	1.4%	1.90%	03/06/15	03/06/20
Total Portfolio	\$6,756,423	100%			

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


 Ramon Lara, City Administrator

10/02/15
 Date

City of Woodlake

AGENDA ITEM V-A

October 12, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake

BACKGROUND:

The California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City. The City of Woodlake declared a drought emergency on the 26th day of May 2015 by Resolution No. 15-45.

On January 17, 2014, the Governor of the State of California proclaimed a state of emergency in the State of California due to current drought conditions in the State. The Governor's proclamation acknowledged that the State of California is experiencing record dry conditions that have persisted since 2012, with 2014 projected to become the driest year on record and called upon all Californians to reduce their water usage by 20 percent.

DISCUSSION:

The City of Woodlake water system is made up of five wells that are used as the only source to provide potable water to its residents. The wells have seen a consistent drop in groundwater level due to the drought and diversion of water, which has increased ground water pumping in the area. These conditions have created a situation where City wells will need to be updated or replaced. Due to the low water table, the wells have also become very inefficient. All these factors have created a burden on the City's water system.

The City has begun to request informal bids for the construction of a test well along the St. Johns River. Well contractors are in large demand and soliciting bids has been a challenge. Most contractors are booked for extended periods of time and will not be available until next calendar year. As the City's need for a new well increase, it will be key that the City is able to find a contractor that has the ability to construct a well immediately.

RECOMMENDATIONS:

Staff recommends that the City Council continue the proclamation by the City Council of the City of Woodlake, State of California, proclaiming existence of a local drought emergency for the City of Woodlake. The City Council would review the need for continuing the local drought emergency at least once every 30 days until the Council terminates the local drought emergency.

FISCAL IMPACT:

The City Water Fund has been largely depleted by the inefficiency, need of updating and replacement of City wells. City staff will continue to look for other funding sources to construct future wells.

ATTACHMENTS:

1. Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake

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

In the matter of:

CONTINUATION OF THE PROCLAMATION OF) Resolution No.
OF THE EXISTENCE OF A LOCAL DROUGHT)
EMERGENCY FOR THE CITY OF WOODLAKE)

WHEREAS, California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City; and

WHEREAS, the City Council of the City of Woodlake declared a drought emergency on the 26th day of May 2015 by Resolution No. 15-45; and

WHEREAS, California Government Code section 8558(c) states that a “local emergency” means the duly proclaimed existence of conditions of extreme peril to the safety of persons and property within the territorial limits of the City caused by the drought; and

WHEREAS, pursuant to City Charter, the City Administrator has requested the City Council to proclaim the existence of a local emergency; and

WHEREAS, on January 17, 2014, the Governor of the State of California proclaimed a state of emergency in the State of California due to current drought conditions in the state; and

WHEREAS, the Governor’s proclamation acknowledged that the State of California is experiencing record dry conditions that have persisted since 2012; and

WHEREAS, the Governor’s proclamation also noted that the snowpack in California’s mountains is alarmingly below the normal average level for this date; and

WHEREAS, the Governor’s proclamation called upon all Californians to reduce their water usage by 20 percent; and

WHEREAS, the Governor’s proclamation called upon local water suppliers and municipalities to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season; and

WHEREAS, the current drought has negatively impacted local business, especially agricultural based business, of which City residents largely depend on; and

WHEREAS, the City of Woodlake depends on ground water to provide potable water to its residents; and,

WHEREAS, the City’s domestic wells have seen a consistent drop in groundwater levels, requiring that wells be updated and replaced, causing an economic burden on the City; and

WHEREAS, persistent drought conditions have negatively impacted and continue to threaten the City’s economy; and

WHEREAS, conditions of drought exacerbate already perilous fire conditions in the City; and

WHEREAS, on January 15, 2014, the Secretary of the United States Department of Agriculture designated 27 California counties, [*including Alameda, Alpine, Amador, Calaveras, Contra Costa, El Dorado, Fresno, Inyo, Kings, Kern, Los Angeles, Madera, Mariposa, Merced, Mono, Monterey, Sacramento, San Benito, San Bernardino, San Joaquin, San Luis Obispo, Santa Clara, Santa Barbara, Stanislaus, Tulare, Tuolumne, and Ventura*] as natural disaster areas due to drought which makes farm operators in the designated counties eligible to be considered for certain assistance including emergency loans from the U.S. Farm Service Agency for production losses; and

WHEREAS, on January 17, 2014, the California State Resources Control Board notified all water rights holders in California that, in the coming months, if dry weather conditions persist, the State

Water Board will notify water right holders in critically dry watersheds of the requirement to limit or stop diversions of water under their water right, based upon the priority of their right; and **WHEREAS**, these conditions are likely to be beyond the services, equipment, personnel and fiscal resources of the City of Woodlake.

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED by the City Council of the City of Woodlake that for reasons set forth herein, wishes to extend the proclamation of the existence of a local drought emergency in the City of Woodlake; and

BE IT FURTHER RESOLVED that federal and state agencies are requested to provide financial and other assistance to residents, water suppliers, water rights holders, ranchers, farmers, business owners and local governments in the City of Woodlake to help them mitigate the persistent drought conditions; and

BE IT FURTHER RESOLVED that the City's water users heed the Governor's request to reduce water usage by 20 percent.

BE IT FURTHER RESOLVED that water suppliers and municipalities in the City of Woodlake heed the Governor's request to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season.

BE IT FURTHER RESOLVED that all city water associates, power companies, other involved agencies, utilities, and individuals do whatever they can to equitably allocate the available water to mitigate to the extent possible the hardships resulting from the lack of water during this extended drought period of recovery.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that during the existence of this local drought emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law, ordinances, and resolutions existing and passed in conjunction with this emergency, and that this emergency shall be deemed to continue to exist until the City Council of the City of Woodlake , State of California, proclaims its termination. Further, it is directed that this emergency proclamation be forwarded to the Director of the Governor's Office of Emergency Services and the Governor of the State of California.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that the City Council of the City of Woodlake hereby authorizes the undertaking of all extraordinary police and planning powers in response to this local drought emergency including but not limited to the ability to modify, amend, or issue planning codes, building or safety codes, environmental health codes, and such other codes, orders, and regulations as determined necessary for the duration of the emergency.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that public employees, officers, and governing bodies within the City are hereby granted full immunity to the extent allowed by law for actions undertaken in compliance with this proclamation.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that during the existence of this local drought emergency, the City Administrator may request the City Council to amend this proclamation of a local drought emergency and, if this Council is not in session to amend this proclamation as necessary and, if this proclamation is amended by the City Administrator the Council shall take action to ratify the amendment within 30 days thereafter or the amendment shall have no further force or effect.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council will review the need for continuing the local drought emergency at least once every 30 days until this Council terminates the local drought emergency. [Note: Government Code section 8630(c) requires the governing board to review the local emergency **at least once every 30 days** until the governing body terminates the local emergency.] **EXTENDED** this 12th day of October 2015.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on October 12, 2015.

AYES:
NOES:
ABSTAIN
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-B

October 12, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

BACKGROUND:

The California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City. The Council declared a drought emergency on the 26th day of May 2015 by Resolution No. 15-45 and by Resolution No. 15-46 the Council approved an exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Water Well Project. On June 22, 2015 by Resolution No. 15-59 Council approved emergency expenditures for the development and implementation of the City of Woodlake Well Project.

The City of Woodlake water system is made up of five wells that are used as the only source to provide potable water to its residents. The wells have seen a consistent drop in groundwater level due to the drought and diversion of water, which has increased ground water pumping in the area. These conditions have created a situation where City wells will need to be updated or replaced. Due to the low water table, the wells have also become very inefficient. All these factors have created a burden on the City's water system.

DISCUSSION:

With the continued drought and pumping of groundwater in the area, the City water system has begun to struggle to meet the demand of its customers. Water tables continue to fall and wells continue to become more inefficient. In an effort to protect the City's water resources, the City has taken the necessary steps towards drilling new City wells and is looking at options to make their current wells more efficient. Pervasive drought conditions have also significantly increased demand for well contractors, who now have very long waiting lists to drill wells and no incentive to engage a bidding process, thereby creating procurement challenges for local public agencies. The City has also implemented its Stage 4 water regulations and has made major cuts in the use of water at City facilities.

At this time the City is prepared to drill a test well along the St. John's River within the City Airport Property. This test well will help verify that a new well along the St. John's River would be beneficial to the City. If the test well shows that the St. Johns River location is conducive to a new well, the City will move forward with drilling a new well at that site. City staff believes that if a new, deeper well is not added to the current water system immediately, then the City may not have the ability to meet its customers' demands this summer.

The declaration of an emergency, when passed by four-fifths votes of its members, allows the expenditure of public money for a new City well, which will allow the City to meet its consumers' demands this summer and in the future. The declaration will help streamline the construction of the well by allowing the City to forego a competitive bid process as per the Public Contract Code. When the Council approves such action then the declaration of emergency will have to be re-approved by a four-fifths vote at every regularly scheduled meeting until the action is terminated.

RECOMMENDATIONS:

Staff recommends that the City Council approve the emergency expenditures of public money for the construction of a test well and new City well to meet the demands of its customers and to safeguard the health of City residents. At this time staff is requesting that Council approve \$186,000 in expenditures for the drilling of a 400ft deep hole and 16 inch wide steel casing. The City Council will review the need for continuing emergency expenditures at every scheduled Council meeting until the action is terminated.

FISCAL IMPACT:

The construction of a test well and new City well will be paid out of the Water Fund. Staff has currently allocated \$750,000 to the project.

ATTACHMENTS:

1. Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

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

In the matter of:

REAFFIRM THE APPROVAL OF EMERGENCY) Resolution No.
EXPENDITURES FOR THE DEVELOPMENT AND)
IMPLEMENTATION OF THE CITY OF WOODLAKE)
WELL PROJECT)

WHEREAS, California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City; and

WHEREAS, California Government Code section 8558(c) states that a “local emergency” means the duly proclaimed existence of conditions of extreme peril to the safety of persons and property within the territorial limits of the City caused by the drought; and

WHEREAS, the City Council of the City of Woodlake declared a drought emergency in the City of Woodlake on the 26th of May 2015 by Resolution No. 15-45; and

WHEREAS, on January 17, 2014, the Governor of the State of California proclaimed a state of emergency in the State of California due to current drought conditions in the state and said state of emergency remains in effect; and

WHEREAS, the Governor’s proclamation acknowledged that the State of California is experiencing record dry conditions that have persisted since 2012, with 2014 projected to become the driest year on record; and

WHEREAS, the Governor’s proclamation called upon local water suppliers and municipalities to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season; and

WHEREAS, the current drought has negatively impacted local business, especially agricultural based business, of which City residents largely depend on; and

WHEREAS, the City has implemented Stage 4 of its water conservation regulations, which restricts water use in the city; and

WHEREAS, the City of Woodlake depends on ground water to provide potable water to its residents; and,

WHEREAS, the City’s domestic wells have seen a consistent drop in groundwater levels, requiring that wells be updated and replaced, causing an economic burden on the City; and

WHEREAS, persistent drought conditions have negatively impacted and continue to threaten the City’s economy; and

WHEREAS, conditions of drought exacerbate already perilous fire conditions in the City; and

WHEREAS, these conditions are likely to be beyond the services, equipment, personnel and fiscal resources of the City of Woodlake.

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED by the City Council of the City of Woodlake that for reasons set forth herein, emergency expenditures may take place in order to safeguard the health of City residents by the construction of a new City well; and

BE IT FURTHER RESOLVED that in case of an emergency the Public Contract Code section 20168 allows for the legislative body to pass a resolution by at least a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property allowing the City to forego competitive solicitations for bids, as the action is necessary to respond to the emergency; and

BE IT FURTHER RESOLVED that on the 26th day of May 2015 by Resolution NO. 15-46 the Council approved an exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Water Well Project.

BE IT FURTHER RESOLVED that on the 22nd day of June 2015 by Resolution NO. 15-59 the Council approved emergency expenditures for the development and implementation of the City of Woodlake Well Project.

BE IT FURTHER RESOLVED that water suppliers and municipalities in the City of Woodlake heed the Governor's request to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season.

BE IT FURTHER RESOLVED that all city water associates, power companies, other involved agencies, utilities, and individuals do whatever they can to equitably allocate the available water to mitigate to the extent possible the hardships resulting from the lack of water during this extended drought period of recovery.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that during the existence of this local drought emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law, ordinances, and resolutions existing and passed in conjunction with this emergency, and that this emergency shall be deemed to continue to exist until the City Council of the City of Woodlake, State of California, proclaims its termination. Further, it is directed that this emergency proclamation be forwarded to the Director of the Governor's Office of Emergency Services and the Governor of the State of California.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that the City Council of the City of Woodlake hereby authorizes the undertaking of all extraordinary police and planning powers in response to this local drought emergency including but not limited to the ability to modify, amend, or issue planning codes, building or safety codes, environmental health codes, and such other codes, orders, and regulations as determined necessary for the duration of the emergency.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that public employees, officers, and governing bodies within the City are hereby granted full immunity to the extent allowed by law for actions undertaken in compliance with this emergency action.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council approves \$186,000 in expenditures and authorizes the City Administrator to enter into an agreement for the drilling of a 400ft deep hole and a 16 inch wide steel casing and that Council will review the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.] **DECLARED** this 12th day of October 2015.

The foregoing resolution was adopted upon a motion of Councilmember Martinez, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on October 12, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-C

October 12, 2015

Prepared by Jason Waters, City Staff

SUBJECT:

Information: Ordinance Updates: Curfew, Graffiti, Mobile Food Vendors, Lawn Parking, Water

BACKGROUND:

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

DISCUSSION:

City Council has asked staff to review a number of City Ordinances. At the August 10th and September 28th City Council meetings, staff presented proposed language for curfew, graffiti, mobile food vendor, and lawn parking ordinances. After reviewing Council's input, the City's attorneys provided input and updated versions of each ordinance are attached with this item. Staff is proposing a first reading of the updated ordinances at the November 9th City Council meeting.

ATTACHMENTS:

1. Draft Curfew Ordinance
2. Draft Graffiti Ordinance
3. Draft Mobile Vending Ordinance
4. Draft Lawn Parking Ordinance
5. Draft Water Ordinance Amendment

Chapter 9.08 – CURFEW

9.08.010 DEFINITIONS.

For the purposes of this Chapter, the following definitions shall apply:

“Curfew hours” refers to 10:00 P.M., local time on any Sunday, Monday, Tuesday, Wednesday, Thursday, Friday or Saturday, until 4:00 A.M. the following day.

“Emancipated Minor” is a minor who has entered into a valid marriage, is on active duty with any of the armed forces, or has received a declaration of emancipation, as more fully set forth in California Family Code sections 7000 et seq.

“Emergency” means an unforeseen combination of circumstances which results in a reasonable necessity for immediate responsive or protective action, including but not limited seeking to obtain medical, police, fire or other reasonably urgent assistance. The term includes, but is not limited to, a fire, a natural disaster, an automobile accident or any situation requiring immediate action to prevent serious bodily injury, loss of life or significant property damage.

“Establishment” means any privately owned place of business, operated for a profit, to which the public is invited, including but not limited to, any place of amusement or entertainment.

“Express parental permission” is the verifiable permission of a minor’s parent or legal guardian for the minor to be in or on any public street, public park or any other public place during the curfew hours set forth in this Chapter. When stopped for a possible violation of this Chapter, it shall be the minor’s responsibility to demonstrate that he or she has express written parental permission. The minor may satisfy this burden through any reasonably verifiable means including, but not limited to, signed and verifiable documentation from a parent or legal guardian specifying the date, time and purpose of permission or presentation of a form developed and administered by the Woodlake Police Department. Written verification shall not be required in the case of an emergency or when unforeseen circumstances arise which reasonably prevent the minor from obtaining prior written permission. If a minor is unable to demonstrate that he or she has express written parental permission and no other exception applies, the minor may be transferred to the Woodlake Police Department and shall not be subject to custodial interrogation for a violation of this Chapter. For minors who allege but are unable to demonstrate express parental permission, the peace officer with custody of the minor at the station must promptly attempt to contact the minor’s parent or legal guardian to determine if the minor has express parental permission. If the peace officer determines that the minor has express written parental permission and the minor is not being held for any other charges, the minor must be released promptly and returned to the place of initial detention as authorized by the minor’s parent or legal guardian. If the peace officer does not determine that the minor has express parental permission, the minor shall be deemed to be in violation of the appropriate provision of this Chapter.

“Legitimate Employment” Legitimate employment is any lawful source of employment or self-employment in connection with a business, trade, profession or occupation.

“Minor” is any person under the age of eighteen years.

“Other Public Place” includes all other public or private property, in addition to a public street, public alley or public park, which is outdoors and immediately accessible by the public in general, such as plazas, parking lots, doorways or breezeways; Not included in this definition is the residence of a minor or the minor’s actual relative or the portion of street, sidewalk or yard adjoining such residences.

“Operator” means any individual, firm, association, partnership or corporation operating, managing or conducting any establishment. The term includes the members or partners of an association or partnership and the officers of a corporation.

“Parent or Legal Guardian” is a person or spouse of a person who has the legal custody or care of a particular minor. For purposes of this Chapter, parent or legal guardian also includes an adult who is accompanying a minor with the express written permission of the minor’s parent or legal guardian.

“Public park” includes all grounds, roadways, squares, recreation facilities and other property placed under the control, management, and direction of the City of Woodlake Public Works Department.

“Public street” includes all public sidewalks, crosswalks, roadways, alleys and intersections, but not sidewalks that are adjoining to a minor’s residence or the residence of the minor’s actual relative.

“Religious or political activity” includes, but is not limited to, a rally, demonstration, march, vigil, service or distribution of information which has as its primary focus political or religious purposes.

“Remain” means to linger, stay or fail to leave the premises when requested to do so by a peace officer or the owner, operator or other person in control of the premises.

9.08.020 CURFEW PROHIBITIONS.

A. No minor shall remain in any public place or on the premises of any establishment within the City of Woodlake during curfew hours.

B. No parent or guardian of a minor shall permit, or by insufficient control allow, any minor who is subject to their authority to remain in any public place or on the premises of any establishment within the City of Woodlake during curfew hours.

C. No owner, operator, or employee of any establishment shall allow a minor to remain upon the premises of the establishment during curfew hours.

9.08.030 EXEMPTIONS; CONDUCT THAT DOES NOT VIOLATE CURFEW PROHIBITIONS.

A. It is a defense to prosecution under section 9.08.020 if the minor was:

1. Accompanied by the minor’s parent or legal guardian.
2. On an errand at the written direction of the minor’s parent or legal guardian, without any detour or stop.
3. Engaged in legitimate employment activity, or going to or returning home from a legitimate employment activity, without any detour or stop.
4. Involved in an emergency.
5. On the sidewalk abutting the minor’s residence or abutting the residence of a next-door neighbor, if the neighbor did not complain to the Woodlake Police Department about the minor’s presence.
6. Attending an official school, religious or other recreational activity supervised by adults and sponsored by the City of Woodlake, a local school district, a nonprofit charity, a locally recognized civic organization or another similar lawful entity that has taken responsibility for the minor, or going to or returning home from the same, without any detour or stop.

7. Exercising rights secured by the First Amendment of the Constitution of the United States of America in accordance with all valid and applicable time, place and manner regulations.
8. An emancipated minor.

B. It is a defense to prosecution of a parent or legal guardian under section 9.08.020(b) if, at the time of the minor's violation, the parent or legal guardian reported to the Woodlake Police Department that the minor was out during curfew hours without permission, or the minor failed to obey an order of reporting parent or legal guardian to stay home during curfew hours.

C. It is a defense to prosecution of owner, operator or employee of an establishment under section 9.08.020(c) if the prosecuted owner, operator or employee of an establishment promptly notified the Woodlake Police Department that a minor remained on the premises of the establishment during curfew hours after being asked by the establishment to leave.

9.08.040 ENFORCEMENT ACTION AND PROBABLE CAUSE.

Before transporting a minor or taking any enforcement action for a violation of section 9.08.020, a peace officer must ask for the apparent offender's age and inquire into the minor's reason for being in the public place. The peace officer must not cite the apparent offender for violation of section 9.08.020, unless the peace officer reasonably believes that an offense under section 9.08.020 has occurred, and that none of the exemptions under section 9.08.030 are applicable. No provision within this Chapter shall authorize a peace officer to engage in custodial interrogation of a minor for a violation of section 9.08.020.

9.08.050 CONSEQUENCES FOR VIOLATION.

A. To the extent permitted by applicable law, including the terms of this section, all remedies prescribed in this section for a violation of section 9.08.020 shall be cumulative and not mutually exclusive, and are in addition to any other remedy or penalty authorized by law.

B. In addition to any other authorized remedy, each violation of section 9.08.020 shall constitute a public nuisance that shall be subject to abatement through any lawful means.

C. Violation of section 9.08.020 constitutes an infraction.

D. Any person violating the provisions of section 9.08.020 shall be subject to the corresponding warning, fees and community service prescribed by Welfare and Institutions Code section 625.5(d) and (e) or its corresponding successor statute, if any, as amended from time to time. Any court order imposing community service upon a minor should not exceed any statutorily prescribed limits, including those in Welfare and Institutions Code section 258(a)(13), which as of the date of this ordinance limits community service by minors for violation of curfew to a total time of twenty (20) hours over a period not to exceed thirty (30) days. The Chief of Police or his/her designee is hereby authorized and charged with the responsibility to issue the notices described in Welfare and Institutions Code section 625.5(d).

E. In order to facilitate the City's recovery of a fee, under Welfare and Institutions Code section 625.5(e), for actual costs of administrative and transportation services for the return of a minor to his or her place of residence, or to the custody of his or her parents or legal guardian, the City Council may from time to time enact a resolution setting forth the City's actual costs on an hourly or other reasonable basis. Such resolution may authorize City staff to calculate and collect the final fee without further approval from the City Council, and to conduct any hearing required by said statute and make any related findings and orders authorized thereunder including without limitation the imposition of community service, provided that any appeal thereof shall be heard by the City Council or its designee.

F. In addition to fees and community service which may be imposed under this section, for a second and subsequent violation of section 9.08.020, the violator shall be subject to a fine not to exceed the amounts specified in section 1.12.010 for infractions.

G. A minor whose violation of section 9.08.020 is not litigated in conjunction with a petition under sections 601 or 602 of the Welfare and Institutions Code may be heard and disposed of by a juvenile hearing officer pursuant to Welfare and Institutions Code section 256. A minor's ability or inability to appeal a court's disposition is governed by Welfare and Institutions Code section 800, as amended from time to time. [In re K.S. (2003) 112 Cal. App. 4th 118.]

DRAFT

Chapter 9.20 Graffiti

9.20.010 Purpose.

A. Graffiti Abatement. The purpose of this chapter is to provide for the prompt abatement of graffiti from public and private properties in the city; to provide for methods of controlling the unauthorized use of aerosol paint containers, wide-tipped marker pens, and paint sticks by minors; and to encourage citizens to report occurrences of graffiti vandalism within the city.

B. Nuisance Declared. Due to the increase of graffiti vandalism on both public and private property, a condition has arisen within the city which has resulted in a deterioration of property values and concern for the quality of life of the city's citizens. The city council finds and determines that graffiti constitutes a public nuisance which, left unabated, adversely affects the city's image, business development, retail sales, and residential housing costs. Allowing graffiti to remain on public or private property encourages additional unacceptable occurrences of graffiti, fuels fear among the community and is a factor which not only depreciates the value of the property which has been the target of such vandalism, but also depreciates the value of adjacent and surrounding properties.

C. Minimize Impact. The purpose of this chapter is, therefore, to minimize the impact which graffiti has on the city's quality of life, economic stability, environmental image, aesthetic standard, and the overall sense of feeling of safety and security of its citizens. Because the existence of graffiti tends to breed community discontent and criminal and gang-related activities, the chapter will serve to mitigate these problems through quick removal and control of graffiti vandalism.

9.20.020 Terms defined.

For the purposes of this chapter, the following words and phrases shall have the meanings respectively ascribed to them by this section:

"Aerosol paint container" means any aerosol container, regardless of the material from which it is made, used for the purpose of spraying paint or other substance capable of defacing property.

"Felt tip marker" means any indelible marker or similar implement with a tip which, at its broadest width, is greater than one-eighth-inch but less than three-eighths of an inch, containing a transferable ink that is not water-soluble.

"Graffiti" defined as, but not limited to, any unauthorized inscription, work, figure or design that is marked, etched, scratched, drawn or painted on any surface.

"Graffiti implement" shall be defined in the same manner, and have the same meaning, as "marking substance" is defined within California Penal Code § 594.2(c)(2), or any successor statute thereto, which may be amended from time to time.

"Minor" means a person under eighteen years of age.

"Paint stick" means a device containing a solid form of paint, chalk, epoxy, or other similar substance, capable of being applied to a surface by pressure, and upon application, leaving a mark at least one-eighth of an inch in width, visible from a distance of twenty feet, and not water-soluble.

9.20.030 Sale of graffiti implements to minors.

It shall be unlawful for any person to sell, offer to sell or cause to be sold, any graffiti implements, including, but not limited to, any felt tip marker pen, or any paint stick, to any person under the age of eighteen years who is not accompanied by a responsible adult.

9.20.040 Possession by minors—Prohibited.

A. It is unlawful for any minor to possess any graffiti implement:

1. While upon public property; or
2. While upon private property, without the consent of the owner, or operator thereof. Such consent must be given in advance and must authorize the minor's presence while in the possession of a graffiti implement.

B. This section is not intended to conflict with California Penal Code Section 594.1 and shall not apply while a minor is attending, or traveling to or from a school, who has a dated permission slip from a parent or a teacher.

9.20.050 Signs, display requirement.

A. Signs. Any person engaged in the retail sale of graffiti implements, including, but not limited to, any aerosol containers of paint, any felt tip marker pens, or paint sticks, shall display at the location of retail sales, a sign clearly visible and legible to employees and customers which states as follows:

1. It is unlawful for any person to sell, lend, or give to any individual under the age of eighteen years, who is not accompanied by a responsible adult, any aerosol container of paint or any felt tip marker pen or paint stick with a tip greater than one-eighth-inch.

B. Display Requirement. Every person or business engaged in a commercial enterprise shall display for sale, trade or exchange, any aerosol paint container or felt tip marker either: (1) in an area continuously observable, through direct visual observation or surveillance equipment, by employees of the retail establishment during the regular course of business; or (2) in an area not accessible to the public in the regular course of business without employee assistance. Nothing herein shall relieve such person or business entity from, at all times, complying with the requirements of California Penal Code Section 594.1(c) by posting signs as described therein.

9.20.060 Removal.

A. General. Any person applying graffiti within the city shall have the duty to remove same in a manner approved by the city and the property owner within twenty-four hours after notice by the city or public or private owner of the property involved. Failure of any person to so remove graffiti shall constitute an additional violation of this chapter. Consistent with Civil Code Section 1714.1 where graffiti is applied by minors, the parent or guardian shall be responsible for such removal or payment of costs thereof.

B. Public Property. Whenever the city administrator, or his/her designated representative, determines that graffiti exists upon property owned by the city, it shall be removed as soon as possible. When the property is owned by a public entity other than the city, the removal of the graffiti may be authorized by the city manager, or his/her designated representative, and removal undertaken by city only after securing written consent of the public entity having jurisdiction over the property. The public entity shall execute a release and waiver as approved by the city's risk manager.

C. Multiple Offenses. The city may, at its sole discretion, require any owner of property who has been cited two times or more for graffiti removal to, in addition to any other penalties/fines applicable under this chapter, plant vegetation or to take any other reasonable measures necessary to prevent or restrict the ability to create graffiti on the property in question.

D. Notice of Affected Area; Requirement to Remove Graffiti.

1. Where graffiti is located upon private property and said graffiti is capable of being viewed by persons utilizing any public right-of-way or sidewalk within the city, it is the property owner's duty to remove said graffiti promptly from the property and to restore said property at least to the condition it was in prior to such act of vandalism. If the property owner fails to promptly remove said graffiti, the city shall cause a written notice to be served upon the owner of the affected property notifying the owner of the location and description of the graffiti and of the property owner's obligation to remove said graffiti. It shall be the responsibility of the property owner to commence removal of the graffiti described in the notice within ten days after the effective date of service or personal delivery of the notice, and to diligently and promptly pursue total removal of said graffiti; provided that an exception may exist in cases of undue hardship as established pursuant to subsection (D)(2) of this section. The service is complete at the time of deposit of the notice in the U.S. mail or by personal delivery of the notice to the owner of the property subject to removal of graffiti. The failure of any person to receive such notice shall not affect the validity of any proceeding.

2. Undue Hardship; Optional Procedure for Removal. In the event the property owner cannot comply with the requirement of subsection (D)(1) of this section, due to hardship, the property owner shall file a written request for waiver of the removal requirement with the city. The property owner shall explain his/her reason(s) for making such request. The written request shall be filed within the ten-day removal period stated in subsection (D)(1) of this section. In determining whether the request for waiver will be granted, and subsequent assistance provided to the property owner in removal of said graffiti, the city shall consider the following circumstances:

- a. The cost of restoration of the property to its original state prior to the imposition of the graffiti in proportion to the relative value of the property;
- b. The ability of the owner to pay for such removal;
- c. Whether or not the property has been the target of previous incidents of graffiti or whether a pattern of vandalism to such property exists.

The decision of the city in the form of a written decision by the city manager, as to whether or not to grant the waiver shall be final.

3. City's Release from Liability. A written request to waive the requirements of subsection (D)(1) of this section shall be accompanied by a "release from liability" form signed by the property owner which shall release the city and its authorized agents from any and all liability that may be caused or attributed to removal of graffiti from the owner's premises by persons acting under the authorization of the city.

4. Approval for City to Remove Graffiti. A written request to waive the requirements of subsection (D)(1) of this section accompanied by a signed "release from liability" form shall constitute an express approval by the property owner that the city or its authorized representatives may provide for the removal of the graffiti on owner's property by persons acting under the authorization of the city.

5. Failure to Remove Graffiti or Seek Waiver of Removal. In the event the owner fails to remove graffiti from his or her property and fails to request a waiver of such removal, the city may declare the property a public nuisance and the city may take any of the following courses of action:

a. Administrative Procedure to Abate Nuisance. The city may direct the removal of graffiti from the property with the cost of work performed billed to the property owner who may select the option of direct payment of such costs. Failure to make direct payment for the abatement of graffiti shall constitute a special assessment against the respective lot or parcel plat to which it relates. The assessment may be collected at the same time and in the same manner as ordinary municipal taxes are collected and shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for ordinary municipal taxes. All laws applicable to the levy, collection and enforcement of municipal taxes shall be applicable to the special assessment. Upon completion of the graffiti abatement work, the city manager shall cause to be recorded in the office of the recorder of Tulare County, a "notice of completion of graffiti abatement proceedings" against a particular parcel involved. The notice of completion of graffiti abatement proceedings shall have the effect when recorded of conclusively establishing that graffiti abatement proceedings have been completed and that all proceedings have been completed and that all necessary charges incurred on account thereof by the city are due and owing and constitute a special assessment against the subject real property. This notice shall specify the name of the current owner of the parcel as shown on the last equalized assessment rolls of the county of Tulare, and the Tulare County Assessor's parcel number for the parcel involved.

b. The city may commence criminal proceedings to abate a public nuisance under applicable Penal Code provisions.

c. The city shall be authorized at its own expense to temporarily cover or to remove any portion of any graffiti on located on private property which has been visible from a public vantage point for at least twenty-four (24) hours provided that such graffiti contains either:

(i) the name of any criminal street gang already known to law enforcement authorities;

(ii) words or phrases which the Federal Communications Commission has prohibited by from being broadcast through free public television or radio programming which is accessible by the general public; or

(iii); any depiction or message which qualifies as obscene under then-existing constitutional obscenity standards used by the United States Supreme Court, which may include but is not limited to a depiction of sexual acts or sex organs.

The city's exercise of its authority under this subsection shall not relieve a property owner from any obligation under this chapter, including but not limited to the obligation to promptly and diligently pursue appropriate remedial action in connection with any and all graffiti located on their own real property.

9.20.070 Responsibility.

Any individual who is found guilty of violating any provisions of this chapter shall pay restitution to the property owner, in addition to authorized penalties. If the violator is a minor, the parent or guardian shall be responsible for payment of restitution. If unable to pay, the juvenile may be permitted to work off his/her payment under the direction of at least one parent by painting out graffiti.

9.20.080 Penalties.

A. It shall be unlawful and a misdemeanor to apply graffiti on any premises as described herein. Notwithstanding the classification of a violation of this chapter as a misdemeanor, at the time an action is commenced to enforce the provisions of this chapter, the trial court, upon recommendation of the prosecuting attorney, may reduce the charged offense from a misdemeanor to an infraction.

B. It shall be unlawful and a misdemeanor for a minor to possess any "graffiti implement" as described herein in violation of Section 9.20.040 of this chapter. Notwithstanding the classification of a violation of this chapter as a misdemeanor, at the time an action is commenced to enforce the provisions of this chapter, the trial court, upon recommendation of the prosecuting attorney, may reduce the charged offense from a misdemeanor to an infraction.

C. Any person convicted of a misdemeanor under this chapter shall be punished by: (1) a fine not to exceed five hundred dollars; and/or thirty days in the county jail for a first violation; (2) a fine not exceeding one thousand dollars and/or ninety days in the county jail for a second violation of this chapter within one year; and (3) a fine not exceeding two thousand five hundred dollars and/or six months in the county jail for each additional violation of this chapter within one year.

D. Any person convicted of an infraction under this chapter shall be punished by: (1) a fine not exceeding fifty dollars for a first violation; (2) a fine not exceeding one hundred dollars for the second violation of this chapter within one year; and (3) a fine not exceeding two hundred fifty dollars for each additional violation of this chapter within one year. Each day that a violation continues shall be regarded as a new and separate offense.

9.20.090 Alternative.

Nothing in the foregoing sections shall be deemed to prevent the city from commencing a civil or criminal proceeding to abate a public nuisance under applicable Civil or Penal Code provisions as an alternative to the proceedings set forth herein.

9.20.100 Severability.

If any section, subsection, sentence, clause, phrase, or portion of this chapter, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this chapter. The city council declares that it would have adopted each section, subsection, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases or portions be declared invalid or unconstitutional.

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Chapter 5.33 MOBILE VENDING

5.33.010 Purpose.

The general purpose of this Chapter is to promote the health, safety, comfort, convenience, prosperity and general welfare of the citizens, businesses and visitors of the City of Woodlake by requiring that mobile vendors provide the community and customers with a minimum level of cleanliness, quality, safety and security. It is the purpose and intent of the City Council in enacting this Chapter, to provide mobile vendors with clear and concise regulations to prevent safety, traffic and health hazards, as well as to preserve the peace, safety and welfare of the community.

5.33.020 Definitions.

- A. "Mobile vending unit" shall mean any vehicle, trailer, pushcart, motorized food wagon, stand, tent; or structure; not affixed to a permanent foundation, with or without wheels, which may be moved from one place to another under its own power or by other means.
- B. "Mobile vendor" shall mean any person engaged in the business of selling prepared, pre-packaged or unprepared, unpackaged food or foodstuffs of any kind, goods, wares, merchandise, or any other thing of value from a mobile vending unit on private or public property.
- C. "Persons" shall mean any person, firm, partnership, association, corporation, or business entity, and includes, but is not limited to, owners, operators, drivers, lessors and lessees of a mobile vending unit.
- D. "Vend" or "Vending" shall mean the sale of prepared, pre-packaged or unprepared, unpackaged food or foodstuffs of any kind, goods, wares, merchandise, or any other thing of value from a mobile vending unit on private or public property.

5.33.030 Permit required.

No person may vend in the City without first obtaining and having in his or her possession a vendor permit issued by the City in accordance with this Chapter. No permit granted herein shall confer any vested right to any person or business for more than the permit period. All mobile vendors subject to this Chapter shall comply with the provisions of this Chapter as they may be amended hereafter.

5.33.040 Permit period.

All vendor permits issued by the City to operate a mobile vending unit shall be limited to a permit period of one (1) year.

5.33.050 Application for Permit to Operate.

A person desiring to engage in a mobile vendor operation shall submit a written application for a Permit to Operate in a form acceptable to and with all supporting information required by the City Planning Department. Such application shall be accompanied by a non-refundable, non-transferable application fee in an amount as established by resolution of the City Council. Any such permit shall be required to be renewed annually and a separate non-refundable, nontransferable application fee shall be paid yearly for such renewal application. Mobile vendors must have the permit in their possession when vending. Permits to Operate are nontransferable.

- A. Every mobile vendor shall obtain a City of Woodlake Business License.

B. As part of the Permit to Operate application, the mobile vendor shall provide the following:

1. Mailing address for notification purposes. If during the term of the Permit, the permit holder has any change in the mailing address submitted on the original or renewal application; the permit holder shall notify the planning department of such change in writing within ten (10) business days thereafter. Failure to provide updated contact information shall be grounds for Permit suspension.
2. Legal names of the mobile vendor and all persons operating or vending out of the mobile vending unit.
3. Proof of current vehicle registration (for mobile vending unit if applicable).
4. Designation of period of operation (limited to one year).
5. Four photographs (showing different exterior views) of each mobile vending unit.
6. Dimensioned sample or rendering of proposed signage.
7. A copy of a current Tulare County Environmental Health permit, if operating a mobile food facility as defined in California Health and Safety Code § 113831
8. Proof of automobile insurance as required by the Vehicle Code (for mobile vending unit if applicable).
9. No person shall engage in, conduct or carry on the business of a mobile vendor unless there is on file with the city, in full force and effect at all times, documents issued by an insurance company authorized to do business in the State of California evidencing that the operator is insured under a liability insurance policy providing minimum coverage of \$1,000,000 for injury or death arising out of the operation of the mobile vending unit.
10. A signed indemnification agreement in favor of the City.

D. The following may constitute grounds for denial of a Permit to Operate or renewal application:

1. The proposed mobile vending activity does not comply with all applicable laws including, but not limited to, housing, fire, safety and health regulations;
2. The applicant is unable to obtain a business license
3. The applicant has, within three (3) years immediately preceding the application filing date, had a permit to operate, vending license or similar permit suspended or revoked in another California jurisdiction;
4. The applicant has made a material misstatement in the application for a Permit to Operate;
5. Failure to obtain clearance from Tulare County Environmental Health.
6. Failure to maintain or provide the City with evidence of the insurance required by this Chapter.
7. Failure to provide the City with a signed indemnification agreement in favor of the City.
8. Failure to fully comply with any provision of this Chapter or any applicable laws and permit conditions.

E. The Planning Commission shall be the decision making authority for any initial application of a Permit to Operate. The City Administrator or designee shall be the decision making authority for any renewal application of a Permit to Operate.

5.33.60 Rules and Regulations.

A. Location: Mobile vendors may only operate in City approved mobile vending locations. These vending areas will be selected and approved by the Woodlake Planning Commission but may be timely appealed to the City Council.

Within the approved mobile vending locations, the mobile vendor will be subject to the following conditions:

1. Permitted hours of operation are from 8:00 p.m. to 12:00 a.m.
2. Vendors shall not interfere with access, driveways, aisles, circulation or fire lanes and hydrants.
3. The mobile vendor shall display, in plain view and at all times, current permits and licenses.
4. While vending, drive wheels of the mobile vending unit shall be chocked in such a manner as to prevent movement.
5. The mobile vending unit shall be entirely self-sufficient in regards to gas, water and telecommunications. Should any utility hook-ups or connections to on-site utilities be used or required, the mobile vendor shall be required to apply for appropriate permits or receive approval by the appropriate City Department to ensure building and public safety and consistency with applicable building and zoning regulations.
6. The mobile vendor shall not discharge items onto the sidewalk, gutter, storm drainage inlets or streets.

B. Appearance of Site:

1. The site shall be maintained in a safe and clean manner at all times.
2. No tables, chairs, fences, shade structures or other site furniture, (permanent or otherwise) or any free standing signs shall be permitted in conjunction with the mobile vendor.
3. Any site improvements required for mobile vendor operations shall require application for the appropriate permits to ensure building and public safety and consistency with applicable building and zoning regulations.
4. Exterior storage of refuse, equipment or materials associated with a mobile food facility is prohibited.

D. Sanitation:

1. All mobile vendors operating a mobile food facility as defined by the Health and Safety Code shall operate out of a commissary pursuant to Health and Safety Code section 114295.
2. All mobile units shall be equipped with refuse containers large enough to contain all refuse generated by the operation of such a unit, and the vendor of the mobile unit shall pick up all refuse generated by such operation within a twenty-five (25)-foot radius of the vehicle before such unit is moved. No mobile vendor shall dispose of any trash or refuse in any such public or private trash receptacle other than a trash receptacle owned, operated or otherwise provided by and under the control of such vendor.
3. All mobile vendors operating a mobile food facility as defined by the Health and Safety Code shall comply with Health and Safety Code section 114315 regarding the availability of adequate toilet and handwashing facilities for use by food service personnel.

E. Safety and security:

1. No vending shall be permitted except after the mobile vending unit has been brought to a complete stop and parked in a lawful manner.
2. The mobile vendor shall install signage in a visible location on the mobile vending unit indicating that loitering is not permitted.
3. The mobile food vendor shall enforce the no loitering rule.

4. On-Street Operation: Pursuant to Vehicle Code § 22455, a mobile vendor may stop to conduct business from a mobile food facility at a location within the right-of-way of a public street within the City only when all of the following conditions are satisfied:

- (i) The mobile food facility shall not constitute an encroachment on the highway.
- (ii) The mobile food facility must be safely parked:
 - (a) At least one hundred (100) feet from any intersection, including intersections with public alleys;
 - (b) Where the applicable speed limit is 35 mph or slower;
 - (c) In such a manner that travel upon the street, vehicular access to any driveway, the view of drivers, or lawful movement of any vehicle on the public right-of-way is not impeded or obstructed;
 - (d) In such a manner that patrons are not permitted to do business with the mobile vendor from their vehicles;
 - (e) In such a manner that patrons of the mobile food facility may safely park on the same side of the road as the mobile food facility and walk to and from the mobile food facility using a sidewalk or other area away from the vehicular right-of-way; and
 - (f) In such a manner that the window for patrons is on the side of the mobile food facility away from the traffic.

5. Off-Street Operation:

- (i) A mobile food facility may be parked for conducting business at a location off the public street only when all of the following conditions are satisfied:
 - (a) The mobile food facility must be safely parked at least twenty (20) feet from the paved edge of the nearest public vehicular right-of-way and;
 - (b) The mobile food facility as parked must not to impede or obstruct the view of drivers on any public road;
 - (c) Patrons of the mobile food facility must not be permitted to transact business with the mobile vendor from their vehicles;
 - (d) Patrons of the mobile food facility must be able to safely park on the same side of the road where the mobile food facility is parked and walk to and from the mobile food facility using a sidewalk or other area which is not part of the public vehicular right-of-way; and
 - (e) The window or other service area for patron transactions must be located on the side of the mobile food facility which faces away from vehicular traffic on the nearest public vehicular right-of-way.

5.33.070 Exemptions.

A. Any person engaged in vending where such person has been authorized by the City of Woodlake to engage in such activity by a special event permit or other entitlements issued by the City of Woodlake.

B. Any person delivering any goods by vehicle where such goods have been ordered in advance for such delivery from any business located at a permanent location and which goods are being delivered from such location to the customer by vehicle, regardless of the point of sale.

5.33.080 Violations

Any violation of this Chapter by a mobile vendor shall constitute a public nuisance subject to abatement through any lawful means including, but not limited to, the procedures in Chapter 8.28. Additionally, any mobile vendor who violates the provisions of this Chapter shall be subject to the general penalty provisions of Chapter 1.12.

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CHAPTER 10.19 RESIDENTIAL PARKING.

10.19.010 Purpose.

The purpose of this chapter is to promote the public health, safety and welfare by requiring a minimum level of maintenance of private property to protect the livability, appearance and social and economic stability of the city and to protect the public from the health and safety hazards and the impairments of property values that result from the neglect and deterioration of property.

10.19.020 Definitions.

"Boat" means a boat of any kind, whether self-propelled or propelled by any other means, including sailing vessels and all other structures adapted to be navigated on water from place to place for recreational purposes or for the transportation of merchandise or persons.

"Motor Vehicle" means a passenger vehicle, truck, recreational vehicle, motorcycle, motor scooter, golf cart, or other similar self-propelled vehicle.

"Motor vehicle" does not mean a motorized wheelchair, bicycle, tricycle or quadricycle.

"Property" means any real property not owned by the City of Woodlake, the federal or state government or any political subdivision or agency thereof.

"Recreational Vehicle" means a motor vehicle designed and equipped for human habitation.

10.19.030 Parking on unpaved surfaces prohibited.

A. Notwithstanding any other ordinance of the City, on any improved parcel used for residential purposes, no person shall keep, store or park any trailer, recreational vehicle, boat or motor vehicle on any portion of a front yard or side yard which adjoins either a public street or a public sidewalk, unless the area is paved in accordance with City standards.

B. No owner, tenant, manager or occupant of any improved parcel used for residential purposes shall allow or suffer another person to keep, store or park any trailer, recreational vehicle, boat or motor vehicle on any portion of a front yard or side yard which adjoins either a public street or a public sidewalk, unless the area is paved in accordance with City standards.

10.19.040 Enforcement.

A. The city administrator or designee is authorized to administer and enforce the provisions of this chapter. All enforcement officers to whom the city administrator has delegated enforcement responsibilities are authorized to inspect property and to take any other appropriate enforcement action as may be reasonably necessary or convenient in order to carry out, administer or otherwise enforce the provisions of this chapter.

B. Any private person who violates any provision of this chapter shall be subject to enforcement procedures for each violation through any lawful means available to the city, including without limitation, the administrative citation procedures or the general penalty provisions of Chapter 1.12.

C. A violation of this chapter by any private person shall constitute a public nuisance which, in addition to any other potential remedies available, shall be subject to abatement by any lawful means including, but not limited to, the procedures in Chapter 8.28.

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Chapter 13.04 WATER SYSTEM SERVICE

13.04.040 INSTALLATION AND/OR CONNECTION OF SERVICE CONNECTIONS.

A. Except as otherwise directed by the City, the City will install all service connections, making connections therefrom to main distribution lines and charging the landowner for the cost thereof. This installation will terminate at the water meter which must be installed near the edge of property line and within a public right-of-way (e.g. sidewalk) unless a different location for installation of a water meter is expressly authorized by a resolution of, or written agreement with, the City Council. The required line and grade to said termination will be determined by the City, as will be the required procedures for requesting such installations. Before, after and during installation, the City shall be entitled to inspect each connection to the City's water main line and each water meter where such connection terminates, for initial compliance and for ongoing maintenance and safety monitoring purposes or any other lawful purposes.

B. Where determined by the City to be in the best interest of the City and/or the landowner, and in all new subdivision installations, the landowner is required to have the service connection installed by a licensed contractor in lieu of City installation. Details of the requirements for construction of each service connection are depicted on **Plate No. 1 of Appendix II.**

C. In either case, City installation or landowner installation, all costs and expenses incident to the installation and connection of a service connection and water meter must be borne by the property owner, except where otherwise specified in this ordinance or a written resolution approved by the City Council.

D. After installation and approval thereof by the City, the water meter and service connection must be conveyed to the City and the City shall be responsible for subsequent maintenance of the service connection and water meter, and the landowner shall retain responsibility for maintenance of the service lateral connecting the landowner's building(s) or other facilities to the City's water meter. Preparation of any required title transfer documentation shall be the responsibility of the landowner and must be accomplished within one (1) year of the City's approval of the installed service connection and water meter. If the landowner fails to do so, the landowner shall be estopped from claiming ownership of said facilities.

13.04.050 CONNECTION TO PUBLIC WATER DISTRIBUTION SYSTEM.

A. The applicant for water service must notify the City when the service connection is ready for inspection and connection to the City's water distribution system.

B. From the effective date of this ordinance, every dwelling unit wholly detached from any other dwelling unit or other building must be separately connected to the City's water distribution system. Any detached auxiliary buildings associated with a dwelling unit and not intended for use as a dwelling unit, commercial or other building, may utilize the dwelling unit's connection only if such building(s) does not contain facilities intended to be used communally by more than one nearby dwelling unit (e.g. detached laundry facilities). If there is more than one dwelling unit on a lot, each detached dwelling unit must be separately connected to the City's water distribution system, otherwise each

residential occupancy building containing two or more dwelling units which are not legally approved for separate ownership must be connected through a single water meter and service connection to the City's water distribution system.

C. In each residential occupancy building containing two or more dwelling units which have been legally approved for separate ownership, each dwelling unit must be separately metered and separately connected to the City's water distribution system. However, all communally owned and detached auxiliary facilities and buildings (e.g. community swimming pools, irrigation sprinklers for commonly owned areas, common laundry room) must be connected to the City's water distribution system through a single water meter and service connection.

D. Each lot containing one or more non-residential occupancy buildings under common ownership must be connected to the City's water distribution system through a single water meter and service connection, unless one or more additional service connections are expressly authorized by a resolution of, or written agreement with, the City Council. In each non-residential building containing two or more occupancy units which were legally approved for separate ownership, each unit must be separately metered and separately connected to the City's water distribution system. However, all communally owned or detached auxiliary facilities and buildings (e.g. irrigation sprinklers for commonly owned areas, common restrooms) must be connected to the City's water distribution system through a single water meter and service connection.

E. Adjacent buildings or dwelling units, on a single lot or on multiple lots, which are detached from one another and which are under separate ownership must not utilize the same service connection to the City's water distribution system.

F. A water service permit approved by the City and which covers any existing residential, commercial or industrial building shall **automatically terminate** when such building is subsequently legally divided into separate occupancy units that may be legally transferred, sold and owned. The termination shall be deemed to have occurred upon the legal approval and creation of such separate units and, thereafter, **in order to obtain a water service permit, each unit is subject to and must be in full compliance with all City requirements**, conditions and procedures for new service (e.g. installation of separate service connection and separate water meter).

G. For any mixed-use building containing two or more occupancy units, when at least one is used as a residential dwelling unit and at least one other unit is used for commercial or industrial purposes, separate service connections and metering are required for each unit if the occupancy units in such mixed-use building were lawfully divided into separate occupancy units that may be separately transferred, sold and owned. Otherwise, in any such mixed-use building that is not lawfully divided into separate occupancy units that may be separately transferred, sold and owned, a single meter and service connection to the City's water distribution system is required.

H. Every connection to the City's water distribution system must comply with the cross-connection provisions of Title 17 of the California Administrative Code and with the City's Cross-Connection Ordinance.

13.04.060 CHANGES OF OWNERSHIP; NEW CUSTOMERS; FIXTURE INSPECTIONS.

A. When there is a change in ownership of premises using City water service, water

service charges to the new owner shall be placed in the new owner's name upon the new owner's written request to the City to do so, if all other City requirements are satisfied. Said service shall then be subject to the service charges established by this Ordinance. If the City staff has reasonable grounds to believe that the owner of record or the renter of premises receiving water service is deceased, and if a new owner or renter has not requested to be the new account holder, then the City may commence proceedings for abandonment of capacity rights under this Ordinance No. 139.

B. Notwithstanding any other provision of any other ordinance of the City, prior to authorizing water service to the premises of any landowner, tenant or other prospective customer, said person must sign an authorization form provided by the City which authorizes the City to enter upon the premises and all buildings thereon which will receive water service, for the purpose of conducting an inventory inspection to ascertain and/or confirm the number of plumbing fixtures to be used in connection with the City's water service. However, this section must not be construed to impose an affirmative duty upon the City to always complete such an inspection or to discover any plumbing or related problems during any such inspection, which may subsequently result in property damage or other harm to any person.

13.04.010 Definitions

"Service connection" is the components and materials installed that establish a connection from a water meter to the City's water supply and distribution system.

"Service lateral" is the pipeline that connects the water service from a building or premise to a water meter which has a service connection to the City's water supply and distribution system.

"Dwelling unit" is a building or portion of a building arranged, intended or designed to be occupied by not more than one single family and having facilities for sleeping, eating, cooking and sanitary purposes.

"Multi-Single Family Dwelling Unit" is a building which is designed, improved, arranged, intended or designed to be occupied by not more than one single family and having facilities for sleeping, cooking and sanitary purposes, but which is actually being occupied by more than one single family.

City of Woodlake

AGENDA ITEM V-D

October 12, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Enter Into a Cooperative Agreement with the State of California for State SHOPP Minor Funds Contribution as Related to the City of Woodlake North Valencia Project

BACKGROUND:

As part of continued city-wide improvements, staff has been looking at ways to secure funds to add curb, gutter and sidewalks between Whitney Ave. and Sierra Ave. on Valencia Blvd. This section of road runs parallel with the Woodlake Unified School District and gets lots of pedestrian traffic from students going and coming from school.

DISCUSSION:

On February 9, 2015 the City Council approved expenditures to initiate the preliminary engineering and right-of-way for the Woodlake North Valencia Project and requested funding from the Tulare County Transportation Authority to pay for the project's preliminary engineering and right-of-way. The cost of the preliminary engineering is estimated to be \$83,000 and the cost for right-of-way is \$32,000 for a total of \$115,000. The funding comes from the City of Woodlake Bike/Pedestrian Tier 2 section of Measure R.

The City was also awarded \$895,000 in Active Transportation Program (ATP) funds. Those funds will be matched with \$300,000 in State SHOPP Minor Funds that were contributed from the State of California.

The project will be funded with Measure R, ATP, SHOPP and local funds. The project is now fully funded and staff estimates construction to take place in the Summer of 2016.

RECOMMENDATIONS:

Staff recommends that Council approve the Cooperative Agreement so that up to \$300,000 in SHOPP funds are allocated to the City of Woodlake North Valencia Project and authorize the City Administrator of the City of Woodlake to sign the Cooperative Agreement.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The City of Woodlake will work closely with the Tulare County Transportation Authority to ensure that Measure R, ATP, SHOPP and local funds are secured to deliver the project.

ATTACHMENTS:

1. Resolution: Enter Into a Cooperative Agreement with the State of California for State SHOPP Minor Funds Contribution as Related to the City of Woodlake North Valencia Project
2. Draft Cooperative Agreement

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

In the matter of:

ENTER INTO A COOPERATIVE AGREEMENT WITH THE) Resolution No.
STATE OF CALIFORNIA FOR STATE SHOPP MINOR FUNDS)
CONTRIBUTION AS RELATED TO THE CITY OF WOODLAKE)
NORTH VALENCIA PROJECT AND AUTHORIZE THE CITY)
ADMINISTRATOR OF THE CITY OF WOODLAKE TO SIGN)
THE COOPERATIVE AGREEMENT)

Councilmember _____, offered the following resolution and moved its adoption. Enter into a Cooperative Agreement with the State of California for State SHOPP Minor funds contribution as related to the City of Woodlake North Valencia Project.

WHEREAS, on February 9, 2015 the City Council of the City of Woodlake approved expenditures to initiate the preliminary engineering and right-of-way for the City of Woodlake North Valencia Project using \$115,00 in Measure R funds; and

WHEREAS, the City of Woodlake has applied for and been awarded \$895,000 in Active Transportation Program (ATP) funds for the City of Woodlake North Valencia Project; and

WHEREAS, the State of Californian and the City of Woodlake wish to partner on this project and the State of California has dedicated \$300,000 from SHOPP Minor Funds for City of Woodlake North Valencia Project.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to enter into a Cooperative Agreement with the State of California for \$300,000 in State SHOPP Minor funds contribution as related to the City of Woodlake North Valencia Project and authorizes the City Administrator of the City of Woodlake to sign the Cooperative Agreement.

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 October 12, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

COOPERATIVE AGREEMENT State SHOPP Minor Funds Contribution

This Agreement, effective on _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Woodlake, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. PARTNERS are authorized to enter into a cooperative agreement for improvements to the state highway system (SHS) per the California Streets and Highways Code sections 114 and 130.
2. This Agreement shall have no force or effect until CITY has obtained an encroachment permit from CALTRANS.
3. CITY intends to construct sidewalk, curb, gutter, curb ramps and bike lanes in City of Woodlake, on State Route 245 from Whitney Ave to Sierra Ave, within the SHS and is referred to herein as PROJECT.
4. CITY will follow the CALTRANS encroachment permit process in order to complete the PROJECT.
5. CALTRANS will pay CITY in the amount of \$300,000 from SHOPP Minor funds required for PROJECT.
6. PARTNERS hereby set forth the terms, covenants, and conditions for CALTRANS' contribution toward the PROJECT.

SCOPE

7. CITY is responsible for completing all work for the PROJECT.
8. At no cost to CITY, CALTRANS will provide IQA to assure CITY's work is performed in accordance with CALTRANS' current policies, procedures, standards, and practices.

INVOICE & PAYMENT

9. CITY will invoice CALTRANS for a lump sum amount of \$300,000 after execution of this Agreement and 30 working days prior to the construction contract bid advertisement date.

10. PARTNERS agree that the total amount of SHOPP Minor funds paid out to CITY will not exceed \$300,000.
11. CALTRANS will pay CITY within 45 (forty-five) calendar days of receipt of invoices

GENERAL CONDITIONS

12. All obligations of CALTRANS under the terms of this Agreement are subject to the appropriation of resources by the Legislature, the State Budget Act authority, and the allocation of funds by the California Transportation Commission.
13. CALTRANS and CITY agree that the PROJECT construction contract will be awarded within the same fiscal year in which the funds were allocated.
14. If CITY fails to complete the PROJECT for any reason, CITY shall, at CITY's expense, return the SHS right of way to its original condition or to a safe and operable condition acceptable to CALTRANS. If CITY fails to do so, CALTRANS reserves the right to finish the work or place the PROJECT in a safe and operable condition. CALTRANS will bill CITY for all expenses incurred and CITY agrees to pay said bill within forty-five (45) days of receipt.
15. If CITY fails to complete the PROJECT for any reason, CITY will refund the full amount of CALTRANS' contribution.
16. CITY will retain all PROJECT related records for three (3) years after the final voucher.
17. If HM-1 or HM-2 is found during construction, CITY will immediately notify CALTRANS.
18. CALTRANS, independent of PROJECT, is responsible for any HM-1 found within the existing SHS right of way. CALTRANS will undertake, or cause to be undertaken, HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule. CALTRANS will pay, or cause to be paid, all costs for HM MANAGEMENT ACTIVITIES related to HM-1 found within the existing SHS right of way.
19. CITY, independent of PROJECT, is responsible for any HM-1 found within PROJECT limits and outside the existing SHS right of way. CITY will undertake or cause to be undertaken HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule. Independent of the PROJECT, CITY will pay, or cause to be paid, the cost for HM MANAGEMENT ACTIVITIES related to HM-1 found within PROJECT limits and outside of the existing SHS right of way.
20. If HM-2 is found within PROJECT limits, CITY will be responsible for HM MANAGEMENT ACTIVITIES related to HM-2.

21. HM MANAGEMENT ACTIVITIES costs related to HM-2 are PROJECT costs.
22. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this Agreement. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under this Agreement.
23. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this Agreement.
24. If the work performed on this Project is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771 CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public work. Work performed by CITY's own forces is exempt from the Labor Code's Prevailing Wage requirements.

CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY contracts.
25. This Agreement is intended to be PARTNERS' final expression and supersedes all prior oral understanding pertaining to PROJECT.
26. Unless otherwise documented in a maintenance agreement, CITY will maintain all PROJECT improvements.

27. This Agreement will terminate upon CALTRANS' acceptance of the PROJECT. However, all indemnification and maintenance articles of this Agreement will remain in effect until terminated or modified in writing by mutual agreement.

DEFINITIONS

IQA (Independent Quality Assurance) – CALTRANS' efforts to ensure that another PARTNER's quality assurance activities are in accordance with the applicable standards and the PROJECT's Quality Management Plan (QMP). When CALTRANS performs IQA it does not develop, produce, validate, verify, re-check, or quality control another PARTNER's work products.

HM-1 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law whether it is disturbed by PROJECT or not.

HM-2 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by PROJECT.

HM MANAGEMENT ACTIVITIES – Management activities related to either HM-1 or HM-2 including, without limitation, any necessary manifest requirements and disposal facility designations.

PARTNERS – The term that collectively references all of the signatory agencies to this Agreement. This term only describes the relationship between these agencies to work together to achieve a mutually beneficial goal. It is not used in the traditional legal sense in which one PARTNER's individual actions legally bind the other parties.

CONTACT INFORMATION

The information provided below indicates the primary contact information for each PARTNER to this Agreement. PARTNERS will notify each other in writing of any personnel or location changes. Contact information changes do not require an amendment to this Agreement.

The primary Agreement contact person for CALTRANS is:

Curt Hatton, Project Manager
2015 E Shields, Ste. 100
Fresno, CA 93726
Office Phone: (559)243-3445
Email: Curt.Hatton@dot.ca.gov

The primary Agreement contact person for CITY is:

Ramon Lara, City Administrator
350 N. Valencia Blvd.
Woodlake, CA 93286
Office Phone: (559) 564-8055
Email: Rlara@ci.woodlake.ca.us

SIGNATURES

PARTNERS declare that:

1. Each PARTNER is an authorized legal entity under California state law.
2. Each PARTNER has the authority to enter into this Agreement.
3. The people signing this Agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

CITY OF WOODLAKE

By: _____
SHARRI BENDER EHLERT
District Director

By: _____
RAMON LARA
City Administrator

CERTIFIED AS TO FUNDS:

By: _____
WILLIAM ETHELTON
Budget Manager