

Date: October 26, 2015 (Monday)

Time: 6:30 p.m.

Place: City Council Chambers  
350 North Valencia Blvd.  
Woodlake, CA 93286

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

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

I. CALL TO ORDER & WELCOME

II. PLEDGE OF ALLEGIANCE

III. PUBLIC COMMENTS

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on October 12, 2015 (Pages 1-3)
- B. Action: Approval of Warrants (Pages 4-30)

## 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 31-35)
- B. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 36-39)
- C. Action: Adoption of Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for Public Transportation Services for the Period of July 1, 2015 Through June 30, 2016 (Pages 40-48)
- D. Action: Adoption of Resolution: Absences Beyond the Notification Date of September 29, 2015 are Inexcusable Unless a Written Request for Permission to be Absent is Approved by the City Council (Pages 49-51)

## 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, November 9, 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 & Ortiz

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

**ABSENT:** G. Gonzalez Jr. & Ray

**FLAG SALUTE**

**PUBLIC COMMENT** - None

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on September 28, 2015
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of September 2015 Monthly Report of Investments

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

City Administrator Lara asked Council to move Items A & B to the end of the meeting to allow for a 4<sup>th</sup> Councilmember to arrive at meeting to allow for a quorum.

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
- B. Action: Adoption of Resolution: Reaffirm the Approval of the Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project
- C. Information: Ordinance Updates: Curfew, Graffiti, Mobile Food Vendors, Lawn Parking, Water

Mayor Mendoza asked for City Attorney to clarify what will happen if a minor is picked up after curfew. City Attorney Diaz stated the minor would be transported to the police station and officers would confirm if the minor had permission or a valid reason to be out beyond curfew time. If minor has permission they will be transported back to where they were picked up. If minor does not have permission, parents will be held responsible and may be charged \$50 an hour for officers time or minor may be given community service hours. Mayor Mendoza stated he wants to ensure the ordinance is enforced to the fullest extent of the law. City Administrator Lara stated definitely but will always prioritize the importance of the duties of the officers.

City Employee Waters reported the following regarding the water ordinance: water ordinance states the City is responsible for the water meters that will be installed and the resident is responsible for the line that runs from the water meter to the house. Councilmember Ortiz asked if residents have been notified of new ordinance. City Administrator Lara

stated yes. City Employee Waters stated that each dwelling on a parcel must have a water meter.

- 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
- City Administrator Lara reported the following: 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.

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

Mayor Mendoza asked that Items A & B be tabled for the next scheduled meeting and reminded all Councilmembers of the importance of their attendance at each and every City Council meeting.

## VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – reported the City broke ground on the Castle Rock project and Rehab project should break ground on October 15<sup>th</sup>. Rite-Aid is moving along and is still on schedule to open early January. The Roundabout will close thru traffic onto South Valencia but businesses will remain open for business.

Chief Marquez – reported the Brewfest event went well and was well attended. An AVOID program was conducted and 2 DUI arrests were made.

Student Representative Castillo – reported the following regarding sports: Volleyball is at Lindsay, Tennis has finished their season and Football is home this week. T-Shirts are on sale at the High School office for the Homecoming game on the 23<sup>rd</sup>. The Counseling staff has been very helpful to the Seniors, preparing them for College.

- B. Information: Items from Council

Councilmember Ortiz – reported she heard nothing but great stuff about Brewfest and is very happy with all staff.

Councilmember Martinez – thanked the clean-up crew for Brewfest. The park looked very clean after the event. Reminded staff that Council would like to know what the goals are for the next 5 years.

Mayor Mendoza – reported he attended the San Joaquin Policy Council meeting and there was a lot of discussion of the Governor's push towards transportation dollars for the high speed rail which will not do any good for a community like Woodlake but we are

still doing well with the projects we have done. He was also fortunate enough to meet Jim Waite the coach who was portrayed in the McFarland movie.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

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

Meeting adjourned at 7:00 p.m.

Submitted by,

Irene Zacarias

City Clerk

**City of Woodlake  
Summary of Disbursements and Payroll  
City Council Meeting : October 26, 2015**

**PAYROLL**

|                 |             |
|-----------------|-------------|
| 10/02/15 (City) | \$41,015.35 |
| 10/2/15 (Fire)  | \$12,741.81 |

|                      |                    |
|----------------------|--------------------|
| <b>Gross Payroll</b> | <b>\$53,757.16</b> |
|----------------------|--------------------|

**DISBURSMENTS / WARRANTS**

|            |              |
|------------|--------------|
| 10/21/2015 | \$473,914.17 |
|------------|--------------|

|                            |                     |
|----------------------------|---------------------|
| <b>Total Disbursements</b> | <b>\$473,914.17</b> |
|----------------------------|---------------------|

**WIRES**

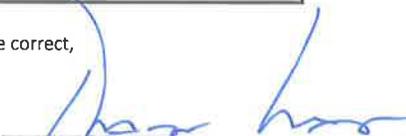
|                  |      |    |          |
|------------------|------|----|----------|
| PAYROLL TAX WIRE | CITY | \$ | 8,439.36 |
|                  | FIRE | \$ | 5,695.07 |

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

|                                   |           |                  |
|-----------------------------------|-----------|------------------|
| <b>Total Wire Amount Sent Out</b> | <b>\$</b> | <b>14,134.43</b> |
|-----------------------------------|-----------|------------------|

|                              |           |                   |
|------------------------------|-----------|-------------------|
| <b>Amount to be Approved</b> | <b>\$</b> | <b>541,805.76</b> |
|------------------------------|-----------|-------------------|

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



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

**Passed and adopted at a regular meeting of the City Council of the  
City of Woodlake on the 26th day of October 2015.  
by the following vote:**

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

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

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

PERIOD 1 DATING 9/13/2015- 9/26/2015 CHECK DATE 10/02/2015  
 DIRECT DEPOSIT IS TURNED ON

| CHECK NUMBER | CHECK AMOUNT | CODE | CHECK SEQ   |
|--------------|--------------|------|-------------|
| 21183        | 3,663.04     | 208  | 1 STUB ONLY |
| 21184        | 1,906.65     | 210  | 1 STUB ONLY |
| 21185        | 1,008.70     | 206  | 1 STUB ONLY |
| 21186        | 2,099.96     | 212  | 1 STUB ONLY |
| 21187        | 1,768.39     | 207  | 1 STUB ONLY |
| 21188        | 1,238.13     | 173  | 1 STUB ONLY |
| 21189        | 2,507.89     | 511  | 1 STUB ONLY |
| 21190        | 1,804.68     | 556  | 1 STUB ONLY |
| 21191        | 145.47       | 535  | 1 STUB ONLY |
| 21192        | 1,691.21     | 539  | 1 STUB ONLY |
| 21193        | 1,352.11     | 557  | 1 STUB ONLY |
| 21194        | 2,572.40     | 549  | 1 STUB ONLY |
| 21195        | 1,169.75     | 554  | 1 STUB ONLY |
| 21196        | 1,238.74     | 552  | 1 STUB ONLY |
| 21197        | 958.05       | 555  | 1 STUB ONLY |
| 21198        | 1,467.80     | 553  | 1 STUB ONLY |
| 21199        | 948.94       | 551  | 1 STUB ONLY |
| 21200        | 1,382.44     | 107  | 1 STUB ONLY |
| 21201        | 569.46       | 213  | 1 STUB ONLY |
| 21202        | 1,689.35     | 134  | 1 STUB ONLY |
| 21203        | 1,352.75     | 205  | 1 STUB ONLY |
| 21204        | 1,263.23     | 187  | 1 STUB ONLY |
| 21205        | 1,196.03     | 159  | 1 STUB ONLY |
| 21206        | 2,020.29     | 209  | 1 STUB ONLY |
| 21207        | 1,940.11     | 211  | 1 STUB ONLY |
| 21208        | 668.32       | 214  | 1 STUB ONLY |
| 21209        | 1,391.46     | 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 |                           |        |
| 41,015.35             | *DIRECT DEPOSIT STUBS     | 27     |
| 0.00                  | *VENDOR DIR DEP STUBS     | 0      |

PERIOD 1 DATING 9/13/2015- 9/26/2015 CHECK DATE 10/02/2015

| EMPLOYER<br>CODE | FUND<br>CODE | HOME<br>TOTALS | WORKED<br>TOTALS | WORKED<br>DIR DEP |
|------------------|--------------|----------------|------------------|-------------------|
|------------------|--------------|----------------|------------------|-------------------|

GRAND TOTALS

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

OTHER CHECKS

|      |                   |   |
|------|-------------------|---|
| 0.00 | *MANUAL CHECKS    | 0 |
| 0.00 | *CANCELLED CHECKS | 0 |
| 0.00 | ***GRAND TOTAL    |   |

NON-NEGOTIABLE CHECKS

|           |                       |    |
|-----------|-----------------------|----|
| 41,015.35 | *DIRECT DEPOSIT STUBS | 27 |
| 0.00      | *VENDOR DIR DEP STUBS | 0  |

|           |                               |    |
|-----------|-------------------------------|----|
| 41,015.35 | **TOTAL NON-NEGOTIABLE CHECKS | 27 |
|-----------|-------------------------------|----|

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

|           |                       |    |
|-----------|-----------------------|----|
| 0.00      | *EMPLOYEE CHECKS      | 0  |
| 0.00      | *VENDOR CHECKS        | 0  |
| 0.00      | *BANK CHECKS          | 0  |
| 41,015.35 | *DIRECT DEPOSIT STUBS | 27 |
| 0.00      | *VENDOR DIR DEP STUBS | 0  |

|           |                                 |    |
|-----------|---------------------------------|----|
| 41,015.35 | ***TOTAL NEGOTIABLE & NON-NEGOT | 27 |
|-----------|---------------------------------|----|

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

|           |                                     |  |
|-----------|-------------------------------------|--|
| 41,015.35 | ***TOTAL NEG, NON-NEG, OTHER CHECKS |  |
|-----------|-------------------------------------|--|

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

PAY INFORMATION

FEATURE DISTRIBUTION

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GROSS PAY

09/13/15 - 09/26/15 - PAY DATE 10/02/15

PR4B0R-V14.01 ACS Paymate

| EMP # | CITY - GROSS PAYROLL | CUR AMT   | CUR HRS  |
|-------|----------------------|-----------|----------|
| 511   |                      | 3,435.92  | 80.00    |
| 213   |                      | 2,672.00  | 56.00    |
| 556   |                      | 2,685.04  | 89.50    |
| 214   |                      | 1,919.60  | 83.50    |
| 535   |                      | 157.52    | 8.00     |
| 159   |                      | 1583.65   | 82.75    |
| 539   |                      | 2,638.15  | 80.00    |
| 188   |                      | 2,023.46  | 80.00    |
| 209   |                      | 2,449.39  | 80.00    |
| 557   |                      | 1,780.00  | 86.00    |
| 208   |                      | 5,211.83  | 80.00    |
| 173   |                      | 1,692.01  | 80.00    |
| 549   |                      | 3,920.77  | 80.00    |
| 554   |                      | 2,170.81  | 96.00    |
| 210   |                      | 2,657.08  | 80.00    |
| 211   |                      | 2,449.41  | 80.00    |
| 206   |                      | 1,444.63  | 80.00    |
| 205   |                      | 1,780.34  | 84.00    |
| 552   |                      | 1,669.85  | 80.00    |
| 555   |                      | 1,244.31  | 80.00    |
| 134   |                      | 2,550.16  | 90.00    |
| 553   |                      | 2,045.57  | 92.00    |
| 107   |                      | 2,146.06  | 84.50    |
| 212   |                      | 2,718.47  | 80.00    |
| 187   |                      | 1,601.93  | 83.00    |
| 207   |                      | 2,657.08  | 80.00    |
| 551   |                      | 1,795.09  | 84.00    |
|       |                      | 59,100.13 | 2,139.25 |
|       |                      | 59,100.13 | 2,139.25 |

PAGE TOTALS \*\*\* 27 EMPLOYEES

FEATURE TOTALS \* 27 EMPLOYEES

PAY INFORMATION  
 O/T T-1/2 03

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

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PR4B0R-V14.01 ACS Paymate

CITY - OVERTIME REPORT  
 09/13/15 - 09/26/15 - PAY DATE 10/02/15

| EMP # | CUR AMT  | CUR HRS |
|-------|----------|---------|
| 556   | 405.96   | 9.50    |
| 214   | 118.22   | 3.50    |
| 159   | 77.65    | 2.75    |
| 557   | 180.00   | 6.00    |
| 554   | 500.96   | 16.00   |
| 205   | 113.74   | 4.00    |
| 134   | 371.08   | 10.00   |
| 553   | 375.72   | 12.00   |
| 107   | 166.98   | 4.50    |
| 187   | 85.31    | 3.00    |
| 551   | 125.24   | 4.00    |
|       | 2,520.86 | 75.25   |
|       | 2,520.86 | 75.25   |

PAGE TOTALS \*\*\* 11 EMPLOYEES  
 FEATURE TOTALS \* 11 EMPLOYEES

PERIOD 1 DATING 9/13/2015- 9/26/2015 CHECK DATE 10/02/2015  
 DIRECT DEPOSIT IS TURNED ON

| CHECK NUMBER | CHECK AMOUNT | CODE | CHECK SEQ   |
|--------------|--------------|------|-------------|
| 21140        | 406.34       | 4023 | 1 STUB ONLY |
| 21141        | 678.77       | 4010 | 1 STUB ONLY |
| 21142        | 1,143.23     | 4026 | 1 STUB ONLY |
| 21143        | 4,175.98     | 4018 | 1 STUB ONLY |
| 21144        | 4,048.74     | 4022 | 1 STUB ONLY |
| 21145        | 2,288.75     | 4035 | 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

|                                 |   |
|---------------------------------|---|
| 12,741.81 *DIRECT DEPOSIT STUBS | 6 |
| 0.00 *VENDOR DIR DEP STUBS      | 0 |

PERIOD 1 DATING 9/13/2015- 9/26/2015 CHECK DATE 10/02/2015

| EMPLOYER<br>CODE | FUND<br>CODE | HOME<br>TOTALS | WORKED<br>TOTALS | WORKED<br>DIR DEP |
|------------------|--------------|----------------|------------------|-------------------|
|------------------|--------------|----------------|------------------|-------------------|

GRAND TOTALS

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

OTHER CHECKS

|      |                   |   |
|------|-------------------|---|
| 0.00 | *MANUAL CHECKS    | 0 |
| 0.00 | *CANCELLED CHECKS | 0 |
| 0.00 | ***GRAND TOTAL    |   |

NON-NEGOTIABLE CHECKS

|           |                               |   |
|-----------|-------------------------------|---|
| 12,741.81 | *DIRECT DEPOSIT STUBS         | 6 |
| 0.00      | *VENDOR DIR DEP STUBS         | 0 |
| 12,741.81 | **TOTAL NON-NEGOTIABLE CHECKS | 6 |

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

|           |                       |   |
|-----------|-----------------------|---|
| 0.00      | *EMPLOYEE CHECKS      | 0 |
| 0.00      | *VENDOR CHECKS        | 0 |
| 0.00      | *BANK CHECKS          | 0 |
| 12,741.81 | *DIRECT DEPOSIT STUBS | 6 |
| 0.00      | *VENDOR DIR DEP STUBS | 0 |

|           |                                 |   |
|-----------|---------------------------------|---|
| 12,741.81 | ***TOTAL NEGOTIABLE & NON-NEGOT | 6 |
|-----------|---------------------------------|---|

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

|           |                                     |  |
|-----------|-------------------------------------|--|
| 12,741.81 | ***TOTAL NEG, NON-NEG, OTHER CHECKS |  |
|-----------|-------------------------------------|--|

|  |                     |   |
|--|---------------------|---|
|  | TOTAL SEQ 1 FEMALES | 0 |
|--|---------------------|---|



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

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FIRE - OVERTIME REPORT  
09/13/15 - 09/26/15 - PAY DATE 10/02/15

PR4B0R-V14.01 ACS Paymate

| EMP #       | CUR AMT  | CUR HRS |
|-------------|----------|---------|
| 4018        | 4,166.40 | 112.00  |
| 1 EMPLOYEES | 4,166.40 | 112.00  |
| 1 EMPLOYEES | 4,166.40 | 112.00  |

PAGE TOTALS \*\*\*

FEATURE TOTALS \*

| BANK                 | VENDOR                   | CHECK# | DATE     | AMOUNT     |
|----------------------|--------------------------|--------|----------|------------|
| BANK BANK OF VISALIA |                          |        |          |            |
| 000494               | STATE OF CA-EDD          | 60519  | 08/26/15 | 543.57     |
| 000081               | U.S. POST OFFICE         | 60722  | 10/08/15 | 5,000.00   |
| 000369               | ST WATER RES. CONTROL BO | 60723  | 10/09/15 | 50.00      |
| 001460               | JACOBSEN TRAILER INC     | 60724  | 10/12/15 | 10,552.40  |
| .51002               | KERN COUNTY SUPERINTEDE  | 60725  | 10/12/15 | 1,000.00   |
| 000494               | STATE OF CA-EDD          | 60726  | 10/16/15 | 1,932.63   |
| 000799               | STATE OF CALIFORNIA      | 60727  | 10/16/15 | 114.99     |
| 001085               | CA STATE DISURSE UNIT    | 60728  | 10/19/15 | 144.46     |
| 000722               | CALIFORNIA HIGHWAY PATRO | 60729  | 10/19/15 | 150.00     |
| 000939               | ALERT-O-LITE INC.        | 60751  | 10/23/15 | 123.00     |
| 000944               | AMERIPRIDE UNIFORM SERVI | 60752  | 10/23/15 | 2,902.01   |
| 001227               | ANTHEM                   | 60753  | 10/23/15 | 1,145.69   |
| 001212               | AT&T                     | 60754  | 10/23/15 | 37.71      |
| 001310               | AT&T (INTERNET)          | 60755  | 10/23/15 | 65.80      |
| 000334               | BANK OF AMERICA          | 60756  | 10/23/15 | 3,662.88   |
| 001226               | BENELECT                 | 60757  | 10/23/15 | 655.00     |
| 000351               | BSK ASSOCIATES           | 60758  | 10/23/15 | 282.00     |
| .51008               | CALIFORNIA SPECIAL       | 60759  | 10/23/15 | 1,137.00   |
| 000064               | CECILS GARAGE            | 60760  | 10/23/15 | 163.75     |
| 000801               | CMRS-TWS/US POSTAL SERVI | 60761  | 10/23/15 | 1,200.00   |
| 000646               | DEARBORN NATIONAL LIFE I | 60762  | 10/23/15 | 294.98     |
| 000753               | DEPARTMENT OF JUSTICE    | 60763  | 10/23/15 | 132.00     |
| 001432               | EMMETT'S EXCAVATION INC. | 60764  | 10/23/15 | 223,814.94 |
| .51003               | FABIAN/RUBEN             | 60765  | 10/23/15 | 150.00     |
| 000196               | FRESNO OXYGEN            | 60766  | 10/23/15 | 28.43      |
| 000283               | FRUIT GROWERS SUPPLY CO. | 60767  | 10/23/15 | 1,921.99   |
| 000354               | GALL'S INC.              | 60768  | 10/23/15 | 229.88     |
| .51009               | GIL/MAGALI               | 60769  | 10/23/15 | 1,665.00   |
| 000253               | GOODYEAR COMMERCIAL TIRE | 60770  | 10/23/15 | 884.89     |
| .51004               | GUTIERREZ/RAFAEL         | 60771  | 10/23/15 | 269.61     |
| 001343               | HEALTH WISE SERVICES     | 60772  | 10/23/15 | 150.00     |
| .51007               | ICE CREAM BROTHERS       | 60773  | 10/23/15 | 24.46      |
| 000542               | K R C SAFETY CO., INC.   | 60774  | 10/23/15 | 432.46     |
| 000255               | KELLER AND WEGLEY        | 60775  | 10/23/15 | 16.50      |
| 001362               | MIDVALLEY DISPOSAL       | 60776  | 10/23/15 | 40,623.93  |
| 000530               | MONARCH FORD             | 60777  | 10/23/15 | 171.18     |
| 001135               | MUNICIPAL CODE CORP      | 60778  | 10/23/15 | 650.00     |
| 000022               | OUAD - KNOPF,            | 60779  | 10/23/15 | 107,484.12 |
| .51006               | REYES/JOSE G.            | 60780  | 10/23/15 | 129.22     |
| 000024               | SOUTHERN CALIF EDISON CO | 60781  | 10/23/15 | 33,835.99  |
| 001178               | SPENCE FENCE COMPANY INC | 60782  | 10/23/15 | 10,179.00  |
| 000799               | STATE OF CALIFORNIA      | 60783  | 10/23/15 | 267.19     |
| 001098               | STILLWELL/DAVID          | 60784  | 10/23/15 | 6,904.31   |
| 001388               | TEL-TECH                 | 60785  | 10/23/15 | 142.50     |
| 001453               | TULARE CO. SHERIFF'S OFF | 60786  | 10/23/15 | 448.86     |
| 001158               | TULARE REGIONAL MEDICAL  | 60787  | 10/23/15 | 2,175.00   |
| 001210               | US BANK                  | 60788  | 10/23/15 | 264.32     |
| 000141               | VALLEY IND & FAM MED GRP | 60789  | 10/23/15 | 1,065.00   |

ACS FINANCIAL SYSTEM  
10/21/2015 17:

Check Register

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CITY OF WOODLAKE

| BANK                 | VENDOR                   | CHECK# | DATE     | AMOUNT     |
|----------------------|--------------------------|--------|----------|------------|
| BANK BANK OF VISALIA |                          |        |          |            |
| .51005               | VARO-REAL INVESTMENTS IN | 60790  | 10/23/15 | 12.33      |
| 001244               | VOYAGER FLEET SYSTEMS IN | 60791  | 10/23/15 | 8,859.23   |
| 001020               | WOODLAKE PLUMBING        | 60792  | 10/23/15 | 80.00      |
| BANK OF VISALIA      |                          |        |          |            |
|                      |                          |        |          | 473,270.21 |

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ACS FINANCIAL SYSTEM  
10/21/2015 17:

BANK VENDOR

REPORT TOTALS:

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CITY OF WOODLAKE

CHECK#      DATE      AMOUNT

473,270.21

RECORDS PRINTED - 000218

| VENDOR NAME DESCRIPTION                           | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE       | PO# | F/P ID LINE |
|---|----------|--------------------------|------------------|-------|---------------|-----|-------------|
| ALERT-O-LITE, INC.<br>THERMO PLASTIC 10/2015      | 123.00   | SPECIAL DEPARTMENT       | 001.0422.060.029 |       | 0447459-IN    |     | 540 00001   |
| AMERIPRIDE UNIFORM SERVI<br>UNIFORM SERVICE 10/15 | 212.95   | SPECIAL DEPARTMENT EXPEN | 001.0410.060.029 |       | SEPT 2015     |     | 540 00053   |
| UNIFORM SERVICE 10/2015                           | 4.13     | UNIFORM ALLOWANCE        | 001.0415.050.011 |       | SEPT 2015     |     | 540 00054   |
| UNIFORM SERVICE 10/15                             | 15.36    | UNIFORM ALLOWANCE        | 001.0418.050.011 |       | SEPT 2015     |     | 540 00055   |
| PARKS 10/2015                                     | 7.06     | UNIFORM ALLOWANCE        | 001.0421.050.011 |       | SEPT 2015     |     | 540 00056   |
| UNIFORM SERVICE 10/2015                           | 23.60    | UNIFORM ALLOWANCE        | 001.0422.050.011 |       | SEPT 2015     |     | 540 00057   |
| UNIFORM SERVICE 10/15                             | 1.92     | UNIFORM ALLOWANCE        | 021.0424.050.011 |       | SEPT 2015     |     | 540 00058   |
| UNIFORM SERVICE 10/2015                           | 2.87     | UNIFORM ALLOWANCE        | 029.0429.050.011 |       | SEPT 2015     |     | 540 00059   |
| UNIFORM SERVICE 10/15                             | 577.19   | UNIFORM ALLOWANCE        | 062.0462.050.011 |       | SEPT 2015     |     | 540 00060   |
| UNIFORM SERVICE 10/15                             | 161.40   | UNIFORM ALLOWANCE        | 063.0463.050.011 |       | SEPT 2015     |     | 540 00061   |
| POLO SHIRTS 10/2015                               | 947.76   | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 1510062746    |     | 540 00062   |
| POLO SHIRTS 10/2015                               | 947.77   | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       | 1510062746    |     | 540 00063   |
|   | 2,902.01 | *VENDOR TOTAL            |                  |       |               |     |             |
| ANTHEM<br>BILLS INSURANCE 10/15                   | 44.71    | HEALTH INSURANCE         | 001.0403.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 43.56    | HEALTH INSURANCE         | 001.0404.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 22.36    | HEALTH INSURANCE         | 001.0405.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 46.90    | HEALTH INSURANCE         | 001.0415.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 19.92    | HEALTH INSURANCE         | 001.0416.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 75.81    | HEALTH INSURANCE         | 001.0418.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 31.61    | HEALTH INSURANCE         | 001.0421.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 105.87   | HEALTH INSURANCE         | 001.0422.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 61.47    | HEALTH INSURANCE         | 061.0461.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 273.69   | HEALTH INSURANCE         | 062.0462.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 252.04   | HEALTH INSURANCE         | 063.0463.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 95.88    | HEALTH INSURANCE         | 021.0424.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 42.04    | HEALTH INSURANCE         | 029.0429.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 21.74    | HEALTH INSURANCE         | 032.0440.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
| BILLS INSURANCE 10/15                             | 8.09     | HEALTH INSURANCE         | 001.0402.050.008 |       | NOVEMBER 2015 |     | 540 00031   |
|   | 1,145.69 | *VENDOR TOTAL            |                  |       |               |     |             |
| AT&T<br>FD LONG DISTANCE 10/15                    | 37.71    | TELEPHONE                | 004.0414.060.020 |       |               |     | 540 00144   |
| AT&T (INTERNET)<br>RNDABT INTERNET 10/2015        | 65.80    | TELEPHONE                | 001.0422.060.020 |       |               |     | 540 00021   |
| BANK OF AMERICA<br>FAMILY DOLLAR 10/2015          | 14.31    | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       |               |     | 540 00088   |
| CDW GOVERNMENT 10/2015                            | 969.99   | OFFICE SUPPLIES          | 001.0411.060.023 |       |               |     | 540 00089   |
| CDW GOVERNMENT 10/2015                            | 29.66    | OFFICE SUPPLIES          | 001.0411.060.023 |       |               |     | 540 00090   |
| NNA SERVICES 10/2015                              | 544.96   | TRAINING EXPENSE         | 001.0403.060.037 |       |               |     | 540 00091   |
| FUEL 10/2015                                      | 90.72    | VEHICLE MAINT/OPERATIONS | 021.0424.060.032 |       |               |     | 540 00092   |
| STRM WTR TRNING 10/2015                           | 412.00   | TRAVEL, CONFERENCES & ME | 062.0462.060.030 |       |               |     | 540 00093   |
| STRM WTR TRNING 10/2015                           | 412.00   | TRAVEL, CONFERENCES & ME | 063.0463.060.030 |       |               |     | 540 00094   |
| PBM SUPPLY 10/2015                                | 47.92    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       |               |     | 540 00095   |
| USPS 10/2015                                      | 225.00   | COMMUNITY PROMOTION FUND | 001.0409.060.066 |       |               |     | 540 00096   |

Schedule of Bills

| VENDOR NAME<br>DESCRIPTION | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE       | PO# | F/P ID LINE |
|----------------------------|----------|--------------------------|------------------|-------|---------------|-----|-------------|
| BANK OF AMERICA            |          |                          |                  |       |               |     |             |
| DOG HOUSE GRILL 10/15      | 14.20    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 00097   |
| SERVICES 10/2015           | 25.00    | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       |               |     | 540 00098   |
| SERVICES EARTHLINK 10/15   | 12.90    | CONTRACTURAL SERVICES    | 001.0410.060.028 |       |               |     | 540 00099   |
| SERVICES 10/2015           | 11.00    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01100   |
| SERVICES 10/2015           | 11.00    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01101   |
| SERVICES 10/2015           | 11.00    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01102   |
| SERVICES 10/2015           | 10.90    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01103   |
| SERVICES 10/2015           | 8.69     | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01104   |
| SERVICES 10/2015           | 11.00    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01105   |
| SERVICES 10/2015           | 11.00    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01106   |
| SERVICES 10/2015           | 12.65    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01107   |
| SERVICES 10/2015           | 11.14    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01108   |
| SERVICES 10/2015           | 13.98    | TRAINING EXPENSE         | 001.0411.060.037 |       |               |     | 540 01109   |
| TRAINING 10/2015           | 303.52   | TRAINING EXPENSE         | 001.0411.060.037 |       |               |     | 540 01110   |
| SUPPLIES 10/2015           | 5.45     | TRAINING EXPENSE         | 001.0411.060.037 |       |               |     | 540 01111   |
| SUPPLIES 10/2015           | 48.60    | OFFICE SUPPLIES          | 062.0462.060.023 |       |               |     | 540 01112   |
| SUPPLIES 10/2015           | 48.59    | OFFICE SUPPLIES          | 063.0463.060.023 |       |               |     | 540 01113   |
| ADOBE 10/2015              | 79.98    | SPECIAL DEPARTMENT EXPEN | 001.0410.060.029 |       |               |     | 540 01114   |
| UPS STORE 10/2015          | 69.71    | SPECIAL DEPARTMENT EXPEN | 001.0410.060.029 |       |               |     | 540 01115   |
| SERVICES 10/2015           | 11.76    | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       |               |     | 540 01116   |
| TRAINING 10/2015           | 11.74    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01117   |
| SERVICES 10/2015           | 11.68    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01118   |
| SERVICES 10/2015           | 8.54     | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01119   |
| FUEL 10/2015               | 85.00    | VEHICLE MAINT/OPERATIONS | 021.0424.060.032 |       |               |     | 540 01120   |
| SERVICES 10/2015           | 17.13    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01121   |
| SERVICES 10/2015           | 14.89    | TRAINING (POST REIMBURSE | 001.0411.060.036 |       |               |     | 540 01122   |
| TRAINING 10/2015           | 35.27    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       |               |     | 540 01123   |
| SERVICES 10/2015           | 3,662.88 | *VENDOR TOTAL            |                  |       |               |     |             |
| BENELECT                   |          |                          |                  |       |               |     |             |
| EMPLOYEES & RTREES 10/15   | 15.22    | HEALTH INSURANCE         | 001.0403.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 14.83    | HEALTH INSURANCE         | 001.0404.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 7.61     | HEALTH INSURANCE         | 001.0405.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 15.96    | HEALTH INSURANCE         | 001.0415.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 6.78     | HEALTH INSURANCE         | 001.0416.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 25.80    | HEALTH INSURANCE         | 001.0418.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 10.76    | HEALTH INSURANCE         | 001.0421.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 36.03    | HEALTH INSURANCE         | 001.0422.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 20.92    | HEALTH INSURANCE         | 061.0461.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 93.16    | HEALTH INSURANCE         | 062.0462.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 85.79    | HEALTH INSURANCE         | 063.0463.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 32.64    | HEALTH INSURANCE         | 021.0424.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 14.31    | HEALTH INSURANCE         | 029.0429.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 7.40     | HEALTH INSURANCE         | 032.0440.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| EMPLOYEES & RTREES 10/15   | 2.79     | HEALTH INSURANCE         | 001.0402.050.008 |       | NOVEMBER 2015 |     | 540 00002   |
| PD EXPENSE 10/2015         | 150.00   | HEALTH INSURANCE         | 001.0411.050.008 |       | NOVEMBER 2015 |     | 540 00003   |
| FIRE DEPT. 10/2015         | 90.00    | HEALTH INSURANCE         | 004.0414.050.008 |       | NOVEMBER 2015 |     | 540 00004   |
| ADMIN. 10/2015             | 0.97     | HEALTH INSURANCE         | 001.0403.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.95     | HEALTH INSURANCE         | 001.0404.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.48     | HEALTH INSURANCE         | 001.0405.050.008 |       | NOVEMBER 2015 |     | 540 00005   |

| VENDOR NAME<br>DESCRIPTION | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE       | PO# | F/P ID LINE |
|----------------------------|----------|--------------------------|------------------|-------|---------------|-----|-------------|
| BENELECT                   |          |                          |                  |       |               |     |             |
| ADMIN. 10/2015             | 1.02     | HEALTH INSURANCE         | 001.0415.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.43     | HEALTH INSURANCE         | 001.0416.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 1.65     | HEALTH INSURANCE         | 001.0418.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.68     | HEALTH INSURANCE         | 001.0421.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 2.31     | HEALTH INSURANCE         | 001.0422.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 1.34     | HEALTH INSURANCE         | 061.0461.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 5.97     | HEALTH INSURANCE         | 062.0462.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 5.49     | HEALTH INSURANCE         | 063.0463.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 2.09     | HEALTH INSURANCE         | 021.0424.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.91     | HEALTH INSURANCE         | 029.0429.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.47     | HEALTH INSURANCE         | 032.0440.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
| ADMIN. 10/2015             | 0.24     | HEALTH INSURANCE         | 001.0402.050.008 |       | NOVEMBER 2015 |     | 540 00005   |
|                            | 655.00   | *VENDOR TOTAL            |                  |       |               |     |             |
| BSK ASSOCIATES             |          |                          |                  |       |               |     |             |
| BACTI 10/2015              | 90.00    | CONTRACTURAL SERVICES    | 063.0463.060.028 |       | A5211148      |     | 540 00042   |
| WEEKLY EFFLUENT 10/2015    | 61.00    | CONTRACTURAL SERVICES    | 062.0462.060.028 |       | A5211170      |     | 540 00043   |
| BACTI 10/2015              | 90.00    | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       | A521415       |     | 540 00039   |
| WEEKLY EFFLUENT 10/15      | 41.00    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | A5211807      |     | 540 00064   |
|                            | 282.00   | *VENDOR TOTAL            |                  |       |               |     |             |
| CA STATE DISURSE UNIT      |          |                          |                  |       |               |     |             |
| EMPLOYEE W/HLDNGS 10/2015  | 144.46   | GARNISHMENT OF WAGES WIT | 001.0000.200.033 |       |               |     | 542 00001   |
| CALIFORNIA HIGHWAY PATRO   |          |                          |                  |       |               |     |             |
| BUS INSPECTIONS 10/15      | 150.00   | CONTRACTURAL SERVICES    | 021.0424.060.028 |       |               |     | 542 00002   |
| CALIFORNIA SPECIAL         |          |                          |                  |       |               |     |             |
| 2016 MEMBERSHIP            | 1,137.00 | WORKER'S COMPENSATION IN | 004.0414.050.007 |       | 25262         |     | 540 00067   |
| CECILS GARAGE              |          |                          |                  |       |               |     |             |
| SERVICES 10/2015           | 36.75    | SPECIAL DEPARTMENT EXPEN | 021.0424.060.029 |       | 2663          |     | 540 00044   |
| SERVICES 10/2015           | 31.75    | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       | 2665          |     | 540 00045   |
| SERVICES 10/2015           | 31.75    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 2683          |     | 540 00038   |
| SERVICES 10/2015           | 31.75    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 2691          |     | 540 00019   |
| SERVICES 10/2015           | 31.75    | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 2694          |     | 540 00020   |
|                            | 163.75   | *VENDOR TOTAL            |                  |       |               |     |             |
| CMRS-TMS/US POSTAL SERVI   |          |                          |                  |       |               |     |             |
| CITY POSTAGE MACH 10/15    | 800.00   | POSTAGE                  | 001.0410.060.022 |       |               |     | 540 00142   |
| PD POSTAGE 10/2015         | 400.00   | POSTAGE                  | 001.0411.060.022 |       |               |     | 540 00143   |
|                            | 1,200.00 | *VENDOR TOTAL            |                  |       |               |     |             |
| DEARBORN NATIONAL LIFE I   |          |                          |                  |       |               |     |             |
| CITY EMPLOYEES 10/15       | 7.92     | HEALTH INSURANCE         | 001.0403.050.008 |       | NOVEMBER 2015 |     | 540 00125   |
| CITY EMPLOYEES 10/15       | 7.71     | HEALTH INSURANCE         | 001.0404.050.008 |       | NOVEMBER 2015 |     | 540 00125   |
| CITY EMPLOYEES 10/15       | 3.96     | HEALTH INSURANCE         | 001.0405.050.008 |       | NOVEMBER 2015 |     | 540 00125   |
| CITY EMPLOYEES 10/15       | 8.30     | HEALTH INSURANCE         | 001.0415.050.008 |       | NOVEMBER 2015 |     | 540 00125   |
| CITY EMPLOYEES 10/15       | 3.53     | HEALTH INSURANCE         | 001.0416.050.008 |       | NOVEMBER 2015 |     | 540 00125   |
| CITY EMPLOYEES 10/15       | 13.43    | HEALTH INSURANCE         | 001.0418.050.008 |       | NOVEMBER 2015 |     | 540 00125   |

| VENDOR NAME<br>DESCRIPTION                         | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE        | PO# | F/P ID LINE |
|--|------------|--------------------------|------------------|-------|----------------|-----|-------------|
| DEARBORN NATIONAL LIFE I<br>CITY EMPLOYEES 10/15   | 5.60       | HEALTH INSURANCE         | 001.0421.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 18.75      | HEALTH INSURANCE         | 001.0422.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 10.89      | HEALTH INSURANCE         | 061.0461.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 48.49      | HEALTH INSURANCE         | 062.0462.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 44.55      | HEALTH INSURANCE         | 063.0463.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 16.98      | HEALTH INSURANCE         | 021.0424.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 7.44       | HEALTH INSURANCE         | 029.0429.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 3.85       | HEALTH INSURANCE         | 032.0440.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| CITY EMPLOYEES 10/15                               | 1.48       | HEALTH INSURANCE         | 001.0402.050.008 |       | NOVEMBER 2015  |     | 540 00125   |
| PD EMPLOYEES 10/2015                               | 92.00      | HEALTH INSURANCE         | 001.0411.050.008 |       | NOVEMBER 2015  |     | 540 00126   |
|  | 294.98     | *VENDOR TOTAL            |                  |       |                |     |             |
| DEPARTMENT OF JUSTICE<br>SERVICES 10/2015          | 132.00     | CONTRACTURAL SERVICES    | 001.0411.060.028 |       | 124346         |     | 540 00018   |
| EMMETT'S EXCAVATION INC.<br>DWTWN ENHNCWMT 10/2015 | 198,143.37 | CONSTRUCTION             | 020.0590.731.072 |       | 5              |     | 540 00146   |
| DWTWN ENHNCWMT 10/2015                             | 25,671.57  | CONSTRUCTION             | 023.0590.731.072 |       | 5              |     | 540 00147   |
|  | 223,814.94 | *VENDOR TOTAL            |                  |       |                |     |             |
| FABIAN/RUBEN<br>WTR DEP REFUND 10/2015             | 150.00     | UTILITY DEPOSITS         | 001.0000.200.034 |       |                |     | 540 00075   |
| FRESNO OXYGEN<br>MEDICAL SUPPLIES 10/15            | 28.43      | MEDICAL SUPPLIES         | 004.0414.060.040 |       | 61733687       |     | 540 00047   |
| FRUIT GROWERS SUPPLY CO.<br>OIL ENGINE 10/2015     | 15.75      | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91695050       |     | 540 00128   |
| SCREEN WYE 10/2015                                 | 306.62     | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91695263       |     | 540 00127   |
| SPRINKLER HUNTER 10/15                             | 123.58     | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91695910       |     | 540 00129   |
| STRING TRIMMER 10/15                               | 34.38      | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91696564       |     | 540 00130   |
| CLAMP FULL CIR 10/15                               | 107.70     | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       | 91696736       |     | 540 00132   |
| COUPLER DRESSR STL 10/15                           | 169.57     | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       | 91696883       |     | 540 00131   |
| TRIMMER GAS/STRNG 10/15                            | 362.66     | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91697455       |     | 540 00133   |
| SPRINKLER HUNTER 10/15                             | 36.68      | SPECIAL DEPARTMENT EXPEN | 029.0429.060.029 |       | 91698853       |     | 540 00135   |
| BATTERIES 10/2015                                  | 256.31     | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91699368       |     | 540 00136   |
| SUPPLIES 10/2015                                   | 17.25      | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 91699926       |     | 540 00137   |
| PEST ROUND UP 10/2015                              | 114.34     | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 91700200       |     | 540 00138   |
| PUMP ASSY HNSA 10/15                               | 199.64     | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 91700488       |     | 540 00134   |
| PRMER CEMENT 10/2015                               | 12.43      | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 91701439       |     | 540 00139   |
| SUPPLIES 10/2015                                   | 165.08     | SPECIAL DEPARTMENT EXPEN | 062.0462.060.029 |       | 91701445       |     | 540 00140   |
|  | 1,921.99   | *VENDOR TOTAL            |                  |       |                |     |             |
| GALL'S INC.<br>PEPPER POLICE MACE 10/15            | 229.88     | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       | 3003733921     |     | 540 00065   |
| GIL/MAGALI<br>RELCTION ASSISTNCE 10/15             | 1,665.00   | SPECIAL DEPARTMENT EXPEN | 001.0421.060.029 |       | 145 N. MAGNLIA |     | 540 00086   |

| VENDOR NAME<br>DESCRIPTION   | AMOUNT  | ACCOUNT NAME   | FUND & ACCOUNT   | CLAIM | INVOICE   | PO# | F/P ID LINE   |
|--|---|--|--|-------|---|-----|---|
| GOODYEAR COMMERCIAL TIRE<br>PD UNIT TIRES 10/2015<br>MULE TIRES 10/2015  | 540.64<br>344.25<br>884.89  | SPECIAL DEPARTMENT EXPEN<br>SPECIAL DEPARTMENT EXPEN<br>*VENDOR TOTAL  | 001.0411.060.029<br>062.0462.060.029   |       | 172-103369<br>172-1033699                                   |     | 540 00081<br>540 00082  |
| GUTIERREZ/RAFAEL<br>WTR DEP REFUND 10/2015<br>REFUSE OVERPAYMNT 10/15<br>SEWER OVERPAYMNT 10/2015<br>WATER OVERPAYMNT 10/2015  | 150.00<br>22.22<br>67.94<br>29.45<br>269.61                                     | UTILITY DEPOSITS<br>SERVICE CHARGES<br>SERVICE CHARGES<br>SERVICE CHARGES<br>*VENDOR TOTAL   | 001.0000.200.034<br>061.0361.000.086<br>062.0362.000.086<br>063.0363.000.086   |       |   |     | 540 00071<br>540 00072<br>540 00073<br>540 00074  |
| HEALTH WISE SERVICES<br>MED WSTIE KIOSK 10/2015  | 150.00  | SPECIAL DEPARTMENT EXPEN   | 062.0462.060.029   |       | 0000010334  |     | 540 00014   |
| ICE CREAM BROTHERS<br>WTR DEPOSIT RFND 10/15   | 24.46   | UTILITY DEPOSITS   | 001.0000.200.034   |       |   |     | 540 00068   |
| JACOBSEN TRAILER INC<br>TRAILER 10/2015<br>TRAILER 10/2015   | 5,276.20<br>5,276.20<br>10,552.40   | SPECIAL DEPARTMENT EXPEN<br>SPECIAL DEPARTMENT EXPEN<br>*VENDOR TOTAL  | 062.0462.060.029<br>063.0463.060.029   |       |   |     | 542 00004<br>542 00005  |
| K R C SAFETY CO., INC.<br>STRIPING PNT. 10/15  | 432.46  | SPECIAL DEPARTMENT EXPEN   | 001.0422.060.029   |       | 20843   |     | 540 00145   |
| KELLER AND WEGLEY<br>WATER TESTING SERV 10/15  | 16.50   | SPECIAL DEPARTMENT EXPEN   | 063.0463.060.029   |       | SEPT 1,2015   |     | 540 00124   |
| KERN COUNTY SUPERINTENDE<br>SCHOOL CRISIS TRNG 10/15   | 100.00  | TRAINING EXPENSE   | 001.0411.060.037   |       |   |     | 542 00006   |
| MIDVALLEY DISPOSAL<br>REFUSE SERVICES 10/2015  | 40,623.93   | CONTRACTURAL SERVICES  | 061.0461.060.028   |       | SEP-15  |     | 540 00022   |
| MONARCH FORD<br>PD UNIT #8 10/2015   | 171.18  | SPECIAL DEPARTMENT EXPEN   | 001.0411.060.029   |       | 94226   |     | 540 00041   |
| MUNICIPAL CODE CORP<br>ANNUAL WEB HSTING 10/15   | 650.00  | SPECIAL DEPARTMENT EXPEN   | 001.0403.060.029   |       | 00261759  |     | 540 00085   |
| QUAD - KNOPE<br>WDLK RNDABT 10/2015<br>VLCIA WTR LINE RPLCE10/15<br>N. VAL IMPRVMT 10/15<br>WDLK COMM CENTER 10/2015<br>2 NEW MNCPL WELLS 10/15<br>DWTOWN PHASE 1 10/2015<br>WDLK S. VLNCTIA 10/2015 | 2,506.96<br>1,622.50<br>1,882.65<br>280.80<br>1,755.27<br>1,359.26<br>11,835.96 | CONTRACTURAL SERVICES<br>CONTRACTURAL SERVICES<br>CONTRACTURAL SERVICES<br>SPECIAL DEPARTMENT EXPEN<br>CONTRACTURAL SERVICES<br>CONTRACTURAL SERVICES<br>CONTRACTURAL SERVICES | 023.0590.731.028<br>063.0463.060.028<br>023.0590.740.028<br>001.0421.060.029<br>063.0463.060.028<br>020.0590.732.028<br>023.0590.734.028 |       | 82173<br>82174<br>82175<br>82176<br>82177<br>82179<br>82180 |     | 540 00036<br>540 00024<br>540 00029<br>540 00066<br>540 00023<br>540 00033<br>540 00037 |

| VENDOR NAME<br>DESCRIPTION                           | AMOUNT     | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE     | PO# | F/P ID LINE |
|--|------------|--------------------------|------------------|-------|-------------|-----|-------------|
| QUAD - KNOFF<br>DWTWN PH. 4 10/2015                  | 810.80     | CONTRACTURAL SERVICES    | 020.0590.736.028 |       | 82181       |     | 540 00034   |
| DWTWN PH. 4 10/2015                                  | 385.66     | CONTRACTURAL SERVICES    | 023.0590.736.028 |       | 82181       |     | 540 00035   |
| STE PLN RITE AID 10/15                               | 154.44     | CONTRACTURAL SERVICES    | 001.0416.060.028 |       | 82182       |     | 540 00026   |
| STE PLN BIONDI PH1 10/15                             | 769.68     | CONTRACTURAL SERVICES    | 001.0416.060.028 |       | 82183       |     | 540 00025   |
| CSTLE RCK ST IMPRV 10/15                             | 1,152.45   | CONTRACTURAL SERVICES    | 022.0590.738.028 |       | 82184       |     | 540 00030   |
| WDLK DWTWN PLZA 10/15                                | 8,931.42   | CONTRACTURAL SERVICES    | 023.0590.739.028 |       | 82185       |     | 540 00028   |
| SLF HLP PLN CHECK 10/15                              | 232.56     | CONTRACTURAL SERVICES    | 001.0416.060.028 |       | 82186       |     | 540 00027   |
| ENGR INSTL WTR MTR10/15                              | 71,110.93  | CONTRACTURAL SERVICES    | 063.0463.060.028 |       | 82187       |     | 540 00077   |
| 2015 ST REHAB 10/2015                                | 2,692.78   | CONTRACTURAL SERVICES    | 022.0590.741.028 |       | 82250       |     | 540 00076   |
|  | 107,484.12 | *VENDOR TOTAL            |                  |       |             |     |             |
| REYES/JOSE G<br>WTR DEP REFUND 10/2015               | 129.22     | UTILITY DEPOSITS         | 001.0000.200.034 |       |             |     | 540 00069   |
| SOUTHERN CALIF EDISON CO<br>CITY ADMIN BLDNG 10/2015 | 1,881.66   | UTILITIES                | 001.0410.060.021 |       |             |     | 540 00006   |
| WTR UTILITY 10/2015                                  | 19,096.98  | UTILITIES                | 063.0463.060.021 |       |             |     | 540 00007   |
| MAINT. SHOP 10/2015                                  | 347.52     | UTILITIES                | 001.0418.060.021 |       |             |     | 540 00008   |
| PARKS 10/2015  | 116.52     | UTILITIES                | 001.0421.060.021 |       |             |     | 540 00009   |
| SEWER UTILITY 10/2015                                | 8,847.57   | UTILITIES                | 062.0462.060.021 |       |             |     | 540 00010   |
| AIRPORT 10/2015                                      | 114.12     | UTILITIES                | 041.0441.060.021 |       |             |     | 540 00011   |
| SBDVSION LIGHTING 10/15                              | 152.79     | UTILITIES                | 029.0429.060.021 |       |             |     | 540 00012   |
| STREETS 10/2015                                      | 2,653.29   | UTILITIES                | 001.0422.060.021 |       |             |     | 540 00013   |
| FIRE STATION BLDNG 10/15                             | 625.54     | UTILITIES                | 004.0414.060.021 |       |             |     | 540 00048   |
|  | 33,835.99  | *VENDOR TOTAL            |                  |       |             |     |             |
| SPENCE FENCE COMPANY INC<br>CHAIN LNK FENCE 10/2015  | 5,089.50   | CONTRACTURAL SERVICES    | 062.0462.060.028 |       | 4178        |     | 540 00079   |
| CHAIN LNK FENCE 10/15                                | 5,089.50   | CONTRACTURAL SERVICES    | 063.0463.060.028 |       | 4178        |     | 540 00141   |
|  | 10,179.00  | *VENDOR TOTAL            |                  |       |             |     |             |
| ST WATER RES. CONTROL BO<br>REINSTMT FEE 10/2015     | 50.00      | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       |             |     | 542 00003   |
| STATE OF CA-EDD<br>CITY ST TAX DEP 10/2015           | 543.57     | WITHHOLDING TAX-STATE    | 001.0000.200.028 |       |             |     | 542 00007   |
| CITY ST TAX DEP 10/15                                | 1,932.63   | WITHHOLDING TAX-STATE    | 001.0000.200.028 |       |             |     | 542 00012   |
|  | 2,476.20   | *VENDOR TOTAL            |                  |       |             |     |             |
| STATE OF CALIFORNIA<br>FIRE ST TAX DEP. 10/15        | 114.99     | WITHHOLDING TAX-STATE    | 004.0000.200.028 |       |             |     | 542 00011   |
| FIRE-4Q20125 BALDUE10/15                             | 267.19     | WITHHOLDING TAX-STATE    | 004.0000.200.028 |       |             |     | 540 00046   |
|  | 382.18     | *VENDOR TOTAL            |                  |       | L1106448064 |     |             |
| STILLWELL/DAVID<br>LOAN PAYMENT 10/2015              | 3,519.66   | INTEREST EXPENSE         | 062.0462.060.065 |       |             |     | 540 00015   |
| LOAN PAYMT PRINCPL 10/15                             | 3,384.65   | SEWER LOAN 240K D STILLW | 062.0000.200.064 |       |             |     | 540 00016   |
|  | 6,904.31   | *VENDOR TOTAL            |                  |       |             |     |             |

| VENDOR NAME<br>DESCRIPTION                           | AMOUNT   | ACCOUNT NAME             | FUND & ACCOUNT   | CLAIM | INVOICE         | PO# | F/P ID LINE |
|--|----------|--------------------------|------------------|-------|-----------------|-----|-------------|
| TEL-TECH<br>VCMAIL/EMAIL PRGM 10/15                  | 142.50   | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       | 2051            |     | 540 00087   |
| TULARE CO. SHERIFF'S OFF<br>EMPLOYEE W/HLDNG 10/2015 | 448.86   | GARNISHMENT OF WAGES WIT | 001.0000.200.033 |       | NOVEMBER 2015   |     | 540 00032   |
| TULARE REGIONAL MEDICAL<br>LAB SERVICES 10/2015      | 2,175.00 | CONTRACTURAL SERVICES    | 001.0411.060.028 |       |                 |     | 540 00017   |
| U.S. POST OFFICE<br>WTR BILL PSTAGE 10/15            | 1,666.66 | POSTAGE                  | 061.0461.060.022 |       |                 |     | 542 00008   |
| WTR BILL PSTAGE 10/2015                              | 1,666.66 | POSTAGE                  | 062.0462.060.022 |       |                 |     | 542 00009   |
| WTR BILL PSTAGE 10/15                                | 1,666.68 | POSTAGE                  | 063.0463.060.022 |       |                 |     | 542 00010   |
|  | 5,000.00 | *VENDOR TOTAL            |                  |       |                 |     |             |
| US BANK<br>CITY COPY MACHINE 10/15                   | 264.32   | CONTRACTURAL SERVICES    | 001.0410.060.028 |       | 288867757       |     | 540 00040   |
| VALLEY IND & FAM MED GRP<br>PHSYCL OFF FRNDZ 10/15   | 555.00   | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       | OCTOBER 5, 2015 |     | 540 00083   |
| PHSYCL OFF VLNZULA 10/15                             | 510.00   | SPECIAL DEPARTMENT EXPEN | 001.0411.060.029 |       | OCTOBER 5, 2015 |     | 540 00084   |
|  | 1,065.00 | *VENDOR TOTAL            |                  |       |                 |     |             |
| VARO-REAL INVESTMENTS IN<br>WTR DEP RFND 10/2015     | 12.33    | UTILITY DEPOSITS         | 001.0000.200.034 |       |                 |     | 540 00070   |
| VOYAGER FLEET SYSTEMS IN<br>PD FUEL 10/2015          | 4,210.56 | VEHICLE GASOLINE         | 001.0411.060.035 |       | SEPT. 2015      |     | 540 00049   |
| CITY FUEL 10/2015                                    | 72.98    | VEHICLE MAINTENANCE/OPER | 001.0415.060.032 |       | SEPT. 2015      |     | 540 00050   |
| CITY FUEL 10/2015                                    | 1,021.83 | VEHICLE MAINTENANCE/OPER | 062.0462.060.032 |       | SEPT. 2015      |     | 540 00050   |
| CITY FUEL 10/2015                                    | 1,021.83 | VEHICLE MAINTENANCE/OPER | 063.0463.060.032 |       | SEPT. 2015      |     | 540 00050   |
| CITY FUEL 10/2015                                    | 72.98    | VEHICLE MAINTENANCE/OPER | 001.0421.060.032 |       | SEPT. 2015      |     | 540 00050   |
| CITY FUEL 10/2015                                    | 729.90   | VEHICLE MAINTENANCE/OPER | 001.0422.060.032 |       | SEPT. 2015      |     | 540 00050   |
| TRANSIT FUEL 10/2015                                 | 1,272.38 | VEHICLE MAINT/OPERATIONS | 021.0424.060.032 |       | SEPT. 2015      |     | 540 00051   |
| FIRE DEPT. FUEL 10/2015                              | 456.77   | VEHICLE GASOLINE         | 004.0414.060.035 |       | SEPT. 2015      |     | 540 00052   |
|  | 8,859.23 | *VENDOR TOTAL            |                  |       |                 |     |             |
| WOODLAKE PLUMBING<br>SERVICES 10/2015                | 80.00    | SPECIAL DEPARTMENT EXPEN | 063.0463.060.029 |       |                 |     | 540 00078   |

ACS FINANCIAL SYSTEM  
10/21/2015 17:36:08

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

473,270.21

Schedule of Bills

GL540R-V07.27 PAGE 8  
CITY OF WOODLAKE

AMOUNT ACCOUNT NAME FUND & ACCOUNT

CLAIM INVOICE PO# F/P ID LINE

RECORDS PRINTED - 000218

Schedule of Bills

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

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

| BANK                 | VENDOR                   | CHECK# | DATE     | AMOUNT |
|----------------------|--------------------------|--------|----------|--------|
| BANK BANK OF VISALIA |                          |        |          |        |
| 001242               | KAWEAH DELTA MEDICAL CEN | 13569  | 10/05/15 | 17.49  |
| 000619               | VISALIA MEDICAL CLINIC   | 13570  | 10/05/15 | 129.51 |
| 001461               | WU/ROGER                 | 13571  | 10/05/15 | 115.00 |
| 001242               | KAWEAH DELTA MEDICAL CEN | 13572  | 10/12/15 | 131.15 |
| 001242               | KAWEAH DELTA MEDICAL CEN | 13573  | 10/12/15 | 90.73  |
| 001285               | VISALIA FAMILY PRACTICE  | 13574  | 10/12/15 | 3.48   |
| 000534               | PEREZ/ANTHONY            | 13575  | 10/12/15 | 90.00  |
| 000534               | PEREZ/ANTHONY            | 13576  | 10/12/15 | 66.60  |
| BANK OF VISALIA      |                          |        |          |        |
|                      |                          |        |          | 643.96 |
|                      |                          |        |          | ***    |



| VENDOR NAME<br>DESCRIPTION                        | AMOUNT | ACCOUNT NAME     | FUND & ACCOUNT   | CLAIM | INVOICE | PO# | F/P | ID LINE   |
|---|--------|------------------|------------------|-------|---------|-----|-----|-----------|
| KAWEAH DELTA MEDICAL CEN<br>HSP TL OUTPIN 10/2015 | 17.49  | HEALTH INSURANCE | 004.0414.050.008 |       |         |     |     | 543 00002 |
| PPO DISCOUNT 10/2015                              | 5.11   | HEALTH INSURANCE | 001.0403.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 4.98   | HEALTH INSURANCE | 001.0404.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 2.55   | HEALTH INSURANCE | 001.0405.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 5.36   | HEALTH INSURANCE | 001.0415.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 2.28   | HEALTH INSURANCE | 001.0416.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 8.67   | HEALTH INSURANCE | 001.0418.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 3.61   | HEALTH INSURANCE | 001.0421.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 12.11  | HEALTH INSURANCE | 001.0422.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 7.03   | HEALTH INSURANCE | 061.0461.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 31.33  | HEALTH INSURANCE | 062.0462.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 28.85  | HEALTH INSURANCE | 063.0463.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 10.97  | HEALTH INSURANCE | 021.0424.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 4.81   | HEALTH INSURANCE | 029.0429.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 2.48   | HEALTH INSURANCE | 032.0440.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 1.01   | HEALTH INSURANCE | 001.0402.050.008 |       |         |     |     | 543 00006 |
| PPO DISCOUNT 10/2015                              | 3.54   | HEALTH INSURANCE | 001.0403.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 3.45   | HEALTH INSURANCE | 001.0404.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 1.77   | HEALTH INSURANCE | 001.0405.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 3.71   | HEALTH INSURANCE | 001.0415.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 1.57   | HEALTH INSURANCE | 001.0416.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 6.00   | HEALTH INSURANCE | 001.0418.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 2.50   | HEALTH INSURANCE | 001.0421.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 8.38   | HEALTH INSURANCE | 001.0422.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 4.85   | HEALTH INSURANCE | 061.0461.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 21.67  | HEALTH INSURANCE | 062.0462.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 19.96  | HEALTH INSURANCE | 063.0463.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 7.59   | HEALTH INSURANCE | 021.0424.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 3.32   | HEALTH INSURANCE | 029.0429.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 1.72   | HEALTH INSURANCE | 032.0440.050.008 |       |         |     |     | 543 00007 |
| PPO DISCOUNT 10/2015                              | 0.69   | HEALTH INSURANCE | 001.0402.050.008 |       |         |     |     | 543 00007 |
|   | 239.37 | *VENDOR TOTAL    |                  |       |         |     |     |           |
| PEREZ/ANTHONY<br>MEDICAL SERVICE 10/2015          | 66.60  | HEALTH INSURANCE | 004.0414.050.008 |       |         |     |     | 543 00003 |
| MEDICAL SERVICE 10/15                             | 90.00  | HEALTH INSURANCE | 004.0414.050.008 |       |         |     |     | 543 00004 |
|   | 156.60 | *VENDOR TOTAL    |                  |       |         |     |     |           |
| VISALIA FAMILY PRACTICE<br>LAB/DIAGNOSTIC 10/15   | 0.13   | HEALTH INSURANCE | 001.0403.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.13   | HEALTH INSURANCE | 001.0404.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.06   | HEALTH INSURANCE | 001.0405.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.14   | HEALTH INSURANCE | 001.0415.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.06   | HEALTH INSURANCE | 001.0416.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.23   | HEALTH INSURANCE | 001.0418.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.09   | HEALTH INSURANCE | 001.0421.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.32   | HEALTH INSURANCE | 001.0422.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.18   | HEALTH INSURANCE | 061.0461.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.83   | HEALTH INSURANCE | 062.0462.050.008 |       |         |     |     | 543 00005 |
| LAB/DIAGNOSTIC 10/15                              | 0.76   | HEALTH INSURANCE | 063.0463.050.008 |       |         |     |     | 543 00005 |

| VENDOR NAME<br>DESCRIPTION | AMOUNT | ACCOUNT NAME     | FUND & ACCOUNT   | CLAIM INVOICE | PO# | F/P ID LINE |
|----------------------------|--------|------------------|------------------|---------------|-----|-------------|
| VISALIA FAMILY PRACTICE    |        |                  |                  |               |     |             |
| LAB/DIAGNOSTIC 10/15       | 0.29   | HEALTH INSURANCE | 021.0424.050.008 |               |     | 543 00005   |
| LAB/DIAGNOSTIC 10/15       | 0.12   | HEALTH INSURANCE | 029.0429.050.008 |               |     | 543 00005   |
| LAB/DIAGNOSTIC 10/15       | 0.06   | HEALTH INSURANCE | 032.0440.050.008 |               |     | 543 00005   |
| LAB/DIAGNOSTIC 10/15       | 0.08   | HEALTH INSURANCE | 001.0402.050.008 |               |     | 543 00005   |
|                            | 3.48   | *VENDOR TOTAL    |                  |               |     |             |
| VISALIA MEDICAL CLINIC     |        |                  |                  |               |     |             |
| PPO DISCOUNT 10/2015       | 5.05   | HEALTH INSURANCE | 001.0403.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 4.92   | HEALTH INSURANCE | 001.0404.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 2.52   | HEALTH INSURANCE | 001.0405.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 5.30   | HEALTH INSURANCE | 001.0415.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 2.25   | HEALTH INSURANCE | 001.0416.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 8.57   | HEALTH INSURANCE | 001.0418.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 3.96   | HEALTH INSURANCE | 001.0421.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 11.96  | HEALTH INSURANCE | 001.0422.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 6.94   | HEALTH INSURANCE | 061.0461.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 30.93  | HEALTH INSURANCE | 062.0462.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 28.49  | HEALTH INSURANCE | 063.0463.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 10.83  | HEALTH INSURANCE | 021.0424.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 4.75   | HEALTH INSURANCE | 029.0429.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 2.45   | HEALTH INSURANCE | 032.0440.050.008 |               |     | 543 00001   |
| PPO DISCOUNT 10/2015       | 0.98   | HEALTH INSURANCE | 001.0402.050.008 |               |     | 543 00001   |
|                            | 129.51 | *VENDOR TOTAL    |                  |               |     |             |
| WU/ROGER                   |        |                  |                  |               |     |             |
| PHYSICIAN VISIT 10/2015    | 115.00 | HEALTH INSURANCE | 004.0414.050.008 |               |     | 543 00008   |

VENDOR NAME  
DESCRIPTION

AMOUNT  
643.96

ACCOUNT NAME  
FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

REPORT TOTALS:

RECORDS PRINTED - 000064

Schedule of Bills

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

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

# City of Woodlake

## **AGENDA ITEM V-A**

**October 26, 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 26<sup>th</sup> 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 requested informal bids for the construction of a test well along the St. Johns River. Well contractors are in large demand and soliciting bids was a challenge. The City was able to secure the services of Western Strata Exploration, Inc., who began drilling a new well on October 20, 2015. The well will now be engineered and connected to the current system.

### **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 26<sup>th</sup> 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 26th 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 26, 2015.

AYES:  
NOES:  
ABSTAIN  
ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-B**

**October 26, 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 26<sup>th</sup> 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 has begun the drilling of a well along the St. John's River within the City Airport Property. 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 in the near future.

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. The declaration has helped 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 26<sup>th</sup> 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 26<sup>th</sup> 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 22<sup>nd</sup> 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 26<sup>th</sup> 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 26, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-C**

**October 26, 2015**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for Public Transportation Services for the Period of July 1, 2015 Through June 30, 2016

### **BACKGROUND:**

The City of Woodlake currently provides transit services for a service area that is outside the City limits. The County of Tulare adequately reimburses the City of Woodlake for those services with State Transit Assistance Funds and/or Local Transportation Funds. These funds are transferred from the County's apportionment to the City's.

### **DISCUSSION:**

For Fiscal Year 2015/2016 the County has agreed to reimburse the City in the amount of \$30,469 for providing public transportation services in the service area outside of City limits. The service area boundary map is attached as part of the draft agreement. The reimbursable amount was developed by City staff in conjunction with County staff based on the costs incurred to deliver the services.

### **RECOMMENDATIONS:**

Staff recommends that Council approve the agreement between the County of Tulare and the City of Woodlake. The agreement would provide adequate reimbursement to the City of Woodlake for the services being provided.

### **FISCAL IMPACT:**

There is no fiscal impact to the City of Woodlake. The City will be fully reimbursed for the services being provided.

### **ATTACHMENTS:**

1. Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for Public Transportation Services for the Period of July 1, 2015 Through June 30, 2016
2. Draft Agreement Between the County of Tulare and the City of Woodlake

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

In the matter of:

APPROVAL OF THE AGREEMENT BETWEEN ) Resolution No.  
THE COUNTY OF TULARE AND THE CITY OF )  
WOODLAKE FOR PUBLIC TRANSPORTATION )  
SERVICES )

Councilmember \_\_\_\_\_ offered the following resolution and moved its adoption. Approve the agreement between the County of Tulare and the City of Woodlake for public transportation services for the period of July 1, 2015 through June 30, 2016.

WHEREAS, the City of Woodlake currently provides transit services for a service area that is outside the City limits; and

WHEREAS, the County of Tulare adequately reimburses the City of Woodlake for those services with State Transit Assistance Funds and/or Local Transportation Funds. These funds are transferred from the County’s apportionment to the City’s; and

WHEREAS, for Fiscal Year 2015/2016 the County has agreed to reimburse the City in the amount of \$30,469 for providing public transportation services in the service area outside of City limits.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the agreement between the County of Tulare and the City of Woodlake for public transportation services for the period of July 1, 2015 through June 30, 2016.

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 26, 2015.

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

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

ATTEST:

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

1 **AGREEMENT**

2 THIS AGREEMENT, is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2015, by  
3 and between the COUNTY OF TULARE, hereinafter referred to as the "County", and the CITY  
4 OF WOODLAKE, hereinafter called the "City".

5 **WITNESSETH:**

6 WHEREAS, the County and the City desire to coordinate their respective public  
7 transportation systems in the Woodlake area; and

8 WHEREAS, there are and will continue to be citizens of the County who can reasonably be  
9 served by the City's dial-a-ride transit system and there are and will continue to be citizens of the  
10 City who can reasonably be served by the County's Transit System; and

11 WHEREAS, the County and City recognize the goals of providing a transportation system  
12 to the general public at a reasonable fare and that of providing coordinated public transportation  
13 service within the Woodlake area; and

14 WHEREAS, the County and the City desire to provide for the Joint Exercise of Powers for  
15 the purpose of providing and maintaining public transportation systems in the Woodlake area.

16 NOW, THEREFORE, the County and City mutually agree as follows:

17 1. **Scope of Work.** The County and City shall each control, manage and operate a  
18 separate transit system. City and County shall furnish each other thirty (30) days prior  
19 written notice of any and all service level and fare level changes.

20 (a) **County.** The County shall provide transit service to those residents of the  
21 City desiring to use the regularly scheduled service of the County Transit System.  
22 The County shall establish a series of bus stop locations within the City, which will  
23 interface with the City bus stop locations and facilitate system transfers. The County  
24 stops shall be established at locations acceptable to the City. Such locations shall be  
25 proposed on behalf of the County by the Director of Transportation and shall be  
26 approved on behalf of the City by the City Manager.

27 (b) **City.** The City shall provide transit service to County residents desiring  
28 transit service within the service area as set forth in Exhibit "A" which is attached  
29 hereto and made a part hereof by this reference. The service area may be modified  
30 only by mutual agreement of the City Manager and the Director of Transportation.

31 2. **Management-County.** The County shall manage the County Transit System in  
32 an appropriate manner, insuring cost effective operations, including marketing the system  
33 in a professional manner and collecting fares from riders on the County Transit System.

1           3. **Management-City.** The City shall manage the City Transit System in an  
2 appropriate manner, insuring cost effective operations, including marketing the system in a  
3 professional manner and collecting fares from riders on the City Transit System.

4           4. **Compensation.** The County shall compensate the City for County trips in the herein  
5 agreed upon service area by paying to the City for the period July 1, 2015 through June 30,  
6 2016 the sum of \$30,469. This represents the County's share of the net operating cost of the  
7 transit service. Compensation is based upon the prorated share of the City's and County's  
8 previous year ridership on the City's dial-a-ride transit system.

9           5. **Authorization of Payment.** The County by this Agreement authorizes the Tulare  
10 County Association of Governments to transfer \$30,469 of State Transit Assistance Funds,  
11 and/or Local Transportation Funds from the County's 2015/16 Apportionment to the City of  
12 Woodlake's Apportionment. The County further authorizes the City to claim said \$30,469  
13 as full payment for the County's share of the transit system's net operating cost, and  
14 compensation for common pass/token usage during the period of July 1, 2015 through June  
15 30, 2016. In case of termination of this Agreement prior to June 30, 2016, the County  
16 agrees to compensate the City only for a proportional amount of the sum of \$30,469  
17 based upon the number of days the services were actually provided by the City, and the  
18 value of tokens and passes honored during that period. In the event of any overpayment by  
19 the County to the City, the City agrees to reimburse the County within thirty (30) days of  
20 written demand by the County.

21           6. **Drivers.** The parties shall require that all transit drivers meet all licensing  
22 requirements of the State of California.

23           7. **Indemnification-City.** City shall hold harmless, defend and indemnify County,  
24 its agents, officers and employees from and against any liability, claims, actions, costs,  
25 damages or losses of any kind, including death or injury to any person and/or damage to  
26 property, arising out of the activities of City or its agents, officers and employees under this  
27 Agreement. This indemnification specifically includes any claims that may be made  
28 against County by any taxing authority asserting that an employer-employee relationship  
29 exists by reason of this Agreement, and any claims made against County alleging civil  
30 rights violations by City under Government Code section 12920 et seq. (California Fair  
31 Employment and Housing Act). This indemnification obligation shall continue beyond the  
32 term of this Agreement as to any acts or omissions occurring under this Agreement or any  
33 extension of this Agreement.

34           8. **Indemnification-County.** County shall hold harmless, defend and indemnify  
35 City, its agents, officers and employees from and against any liability, claims, actions,  
36 costs, damages or losses of any kind, including death or injury to any person and/or damage

1 to property, arising out of the activities of County or its agents, officers and employees  
2 under this Agreement. This indemnification specifically includes any claims that may be  
3 made against County by any taxing authority asserting that an employer-employee  
4 relationship exists by reason of this Agreement, and any claims made against County  
5 alleging civil rights violations by City under Government Code section 12920 et seq.  
6 (California Fair Employment and Housing Act). This indemnification obligation shall  
7 continue beyond the term of this Agreement as to any acts or omissions occurring under  
8 this Agreement or any extension of this Agreement.

9 **9. Insurance-Liability.** The City and the County shall each provide comprehensive  
10 general public liability and comprehensive automotive liability insurance with single limit  
11 coverage of not less than \$5,000,000 or equivalent self-insurance covering their activities  
12 under this Agreement. Prior to commencing operations, each party shall file with the Clerk  
13 of the other party certificates of insurance evidencing the coverage required herein and  
14 naming the other party, its officers, agents and employees as additional insureds. Such  
15 certificates shall state that the named additional insureds are not responsible for the  
16 payment of any premium or assessment and shall provide that in the event of a cancellation  
17 or material change of policy, the insurer shall give the named additional insureds no less  
18 than thirty (30) days advance written notice of such cancellation or change. Upon request,  
19 each party shall provide the other with a complete copy of the insurance policy or policies  
20 or evidence and terms of self-insurance as required herein.

21 The parties agree, during the term of the Agreement, to maintain at their own expense  
22 (or require of their independent contractors) all necessary insurance for their respective  
23 officers, employees, and agents, including but not limited to workers' compensation,  
24 disability and unemployment insurance in accordance with state statutory requirements and  
25 to provide certificates of such insurance or other evidence of compliance to the other party  
26 upon request. The insurance, and evidence thereof, required by this Agreement may be  
27 provided either directly by the parties or, if a party contracts with an independent  
28 contractor/operator to provide the services required by this Agreement, by the operator of  
29 that party's system as deemed appropriate by such party.

30 **10. Term of Agreement.** This Agreement shall become effective July 1, 2015 and  
31 shall continue in full force and effect until June 30, 2016 unless terminated earlier, as  
32 herein provided.

33 **11. Termination.** The right to terminate this Agreement under this provision may be  
34 exercised without prejudice to any other right or remedy to which the terminating party may  
35 be entitled at law or under this Agreement.

1 (a) Without Cause. Either party shall have the right to terminate this  
2 Agreement without cause by giving the other party SIXTY (60) days prior written  
3 notice of its intention to terminate pursuant to this provision, specifying the date of  
4 termination.

5 (b) With Cause. This Agreement may be terminated by either party should the  
6 other party:

7 (i) be adjudged a bankrupt, or

8 (ii) become insolvent or have a receiver appointed, or

9 (iii) make a general assignment for the benefit of creditors, or

10 (iv) suffer any judgment which remains unsatisfied for 30 days, and which  
11 would substantively impair the ability of the judgment debtor to perform under  
12 this Agreement, or

13 (v) materially breach this Agreement.

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

21 If the nature of the breach is such that it cannot be cured within a FIVE (5) day  
22 period, the defaulting party may, submit a written proposal within that period which  
23 sets forth a specific means to resolve the default. If the non-defaulting party consents  
24 to that proposal in writing, which consent shall not be unreasonably withheld, the  
25 defaulting party shall immediately embark on its plan to cure. If the default is not  
26 cured within the time agreed, the non-defaulting party may terminate upon written  
27 notice specifying the date of termination.

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

32 **12. Notices.** Any notices to be given shall be written and served either by personal  
33 delivery or by first class mail, postage prepaid and addressed as follows:

34 County: Director of Transportation  
35 Resource Management Agency  
36 5961 S. Mooney Blvd.

1 Visalia, CA 93277

2  
3 City: City Administrator  
4 City of Woodlake  
5 350 North Valencia  
6 Woodlake, CA 93286

7 13. **Integration.** This Agreement constitutes the sole and only Agreement between  
8 the parties hereto as to the services to be provided hereunder. Any prior agreements,  
9 promises, negotiations or representations as to such services not expressly referred to herein  
10 are of no force and effect.

11 14. **Modification.** Except as otherwise specifically provided herein, this Agreement  
12 shall be modified or amended only with the prior written consent of the parties.

13 15. **Records.** Each party agrees to maintain all books, records, documents, and other  
14 evidence pertaining to this Agreement, any disputes surrounding the subject matter of this  
15 Agreement, and any other related circumstances in accordance with generally accepted  
16 accounting principles and practices. Each party shall allow the other party's agents or  
17 representatives access to such records for inspection, audit, and copying during normal  
18 business hours. Each party shall provide further facilities for such access and inspection.

19 16. **Surveys.** Either the City or the County may conduct periodic ridership surveys.  
20 Said surveys shall not interfere with the operation of the system.

21 17. **Legal Operation.** City and County each shall carry out its obligations under this  
22 Agreement in full compliance with all applicable federal, state and local laws, ordinances,  
23 rules and regulations.

24 18. **Construction.** This Agreement reflects the contributions of both parties and  
25 accordingly the provisions of Civil Code section 1654 shall not apply to address and  
26 interpret any uncertainty.

27 19. **Governing Law.** This Agreement shall be interpreted and governed under the  
28 laws of the State of California without reference to California conflicts of law principles.  
29 Any litigation arising out of this Agreement shall be brought in Tulare County California.  
30 City waives the removal provisions of California code of Civil Procedure Section 394.

31 20. **Conflict with Laws or Regulations/Severability.** This Agreement is subject to  
32 all applicable laws and regulations. If any provision of this Agreement is found by any  
33 court or other legal authority, or is agreed by the parties, to be in conflict with any code or  
34 regulation governing its subject, the conflicting provision shall be considered null and void.  
35 The remainder of the Agreement shall continue in full force and effect.

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21. **Headings.** Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

22. **No Third Party Beneficiaries.** Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

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

24. **Exhibits and Recitals.** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

25. **Further Assurances.** Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to effect the purposes of this Agreement.

26. **Assurances of Non-Discrimination-City.** City expressly agrees that it will not discriminate in employment or the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

27. **Assurances of Non-Discrimination-County.** County expressly agrees that it will not discriminate in employment or the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

1 IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the  
2 date first above written.

3  
4 COUNTY OF TULARE

5  
6 By \_\_\_\_\_  
7 Chairman, Board of Supervisors  
8 "COUNTY"

9 ATTEST:  
10  
11 County Administrative Officer/  
12 Clerk of the Board of Supervisors.

13  
14 By \_\_\_\_\_  
15 Deputy

16 CITY OF WOODLAKE

17  
18 By \_\_\_\_\_  
19 Title:  
20 "CITY"

21 ATTEST: City Clerk

22  
23 By \_\_\_\_\_  
24 Deputy

25  
26  
27  
28 Approved as to Form,  
29 County Counsel

30  
31 By \_\_\_\_\_  
32 Deputy

30  
31 Approved as to Form,  
32 City Attorney

30  
31 By \_\_\_\_\_  
32 City Attorney

# City of Woodlake

## **AGENDA ITEM V-D**

**October 26, 2015**

**Prepared by Rudy Mendoza, City Mayor**

### **SUBJECT:**

**Action:** Adoption of Resolution: Absences Beyond the Notification Date of September 29, 2015 are Inexcusable Unless a Written Request for Permission to be Absent is Approved by the City Council

### **BACKGROUND:**

At the September 28, 2015 City Council meeting, Council discussed the importance of attendance at City Council meetings and that attendance is especially important while we deal with our current local drought emergency. For those Councilmembers that were not in attendance at that meeting, Mayor Mendoza followed up with a phone call on September 29, 2015 notifying the absent Councilmembers that missing Council meetings was unacceptable and inexcusable at all times, particularly during the drought emergency.

### **DISCUSSION:**

As you are aware, with the continued local drought emergency we are required to have a four-fifths vote every 30-days in order to continue the local drought emergency 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.]

As for emergency water expenditures we are required to have a four-fifths vote on all expenditures and 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.]

The lack of adequate attendance at Council meetings has made it impossible for us to have four-fifths vote on the above mentioned matters. We have not been able to take action since the September 14, 2015 meeting. This is unacceptable and puts our ability to provide reliable water service to our residents at risk.

Although it is understood that every once in a while a Councilmember will need to miss one meeting, in general, too many regular meetings are repeatedly missed by Councilmembers. We all knew the commitment we were making to this City and its residents when we ran for office and I expect this Council to meet those commitments. Please note that Government Code 36513(a) specifically states: "If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she

attended, his or her office becomes vacant and shall be filled as any other vacancy." Whenever any vacancy (whether unexpected or not) occurs, the Council will be compelled to appoint a replacement prior to the expiration of 60 days so as to avoid having a vacancy until the next general election which in the interim would significantly increase the risk of being unable to approve critical drought emergency agenda items that require approval by a supermajority of all council seats, whether vacant or not.

Thus far the Council has been very forgiving about repeat absences. However, because of the need to approve drought-related expenditures and related resolutions, this Council will recognize absences beyond the notification date of September 29, 2015 as inexcusable unless a written request for permission to be absent is approved by the Council. I hope that each one of us will be committed to the wellbeing and prosperity of this City and its residents.

**RECOMMENDATIONS:**

No staff recommendation.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Absences Beyond the Notification Date of September 29, 2015 are Inexcusable Unless a Written Request for Permission to be Absent is Approved by the City Council

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

In the matter of:

ABSENCES BEYOND THE NOTIFICATION DATE ) Resolution No.  
OF SEPTEMBER 29, 2015 ARE INEXCUSABLE )  
UNLESS A WRITTEN REQUEST FOR PERMISSION )  
TO BE ABSENT IS APPROVED BY THE CITY COUNCIL )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Absences beyond the notification date of September 29, 2015 are inexcusable unless a written request for permission to be absent is approved by the City Council.

WHEREAS, at the September 28, 2015 City Council meeting, Council discussed the importance of attendance at City Council meetings and that attendance is especially important while we deal with our current local drought emergency. For those Councilmembers that were not in attendance at that meeting, Mayor Mendoza followed up with a phone call on September 29, 2015 notifying the absent Councilmembers that missing Council meetings was unacceptable and inexcusable at all times, particularly during the drought emergency; and

WHEREAS, Government Code 36513(a) specifically states: "If a city councilmember is absent without permission from all regular city council meetings for 60 days consecutively from the last regular meeting he or she attended, his or her office becomes vacant and shall be filled as any other vacancy".

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE that all absences beyond the notification date of September 29, 2015 are inexcusable unless a written request for permission to be absent is approved by the City Council.

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 26, 2015.

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

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

ATTEST:

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