

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

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

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

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

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on November 9, 2015 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-35)
- C. Action: Adoption of Resolution: Approval to Authorize the City of Woodlake to Participate in the Employment Risk Management Authority (Pages 36-41)

- D. Action: Adoption of Resolution: Consenting to the Inclusion of Properties Within the City's Jurisdiction in the California HERO Program to Finance Distributed Generation Renewable Energy Sources, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving an Amendment to a Certain Joint Powers Agreement Related Thereto (Pages 42-51)

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation by Paul Saldana from the Economic Development Board
- B. Action: Adoption of Resolution: Appointment of _____ to serve on the City of Woodlake City Council from November 23, 2015 through December 31, 2018 (Pages 52-81)
- C. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 82-86)
- D. Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 87-90)
- E. Action: Adoption of Resolution: Award the Water Meter Installation Project to the Best Qualified Firm Brough Construction (Pages 91-94)

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

- 1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 060-131-016

Our Negotiator: City Administrator

Parties with whom negotiating: Union Pacific Railroad

Instructions to negotiator concerning: Price Terms of payment.

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 23, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor
Frances Ortiz - Vice Mayor
Greg Gonzalez Jr. - Councilmember
Jose L. Martinez – Councilmember
Vacant - Councilmember

PRESENT: Councilmembers Mendoza, Martinez, & G. Gonzalez

OTHERS: Lara, Diaz, Waters, Marquez and Castillo

ABSENT: Ortiz & Ray

FLAG SALUTE

PUBLIC COMMENT - None

III. PUBLIC COMMENTS

Mayor Mendoza recognized the veterans who were/are residents of Woodlake. Joel Rosales, a realtor from Visalia, spoke to Council regarding water issues as they relate to real estate. The County is working on an ordinance that protects buyers/renters from purchasing homes that may lack potable drinking water. Councilmember Gonzalez indicated that the ordinance would also be useful for residents within the Woodlake zip code.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on October 26, 2015 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-31)
- C. Action: Adoption of Resolution: Approval of the October 2015 Monthly Report of Investments (Pages 32-34)
- D. Action: Adoption of Resolution: Approval to Accept Resignation of Council Seat from Chuck Ray (Pages 35-37)

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

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date of Ordinances Amending or Adding Chapter 9.20, Chapter 5.33, Chapter 13.04, Chapter 9.08, Chapter 10.19 and Chapter 17.74 of the Woodlake Municipal Code
City Staff Waters presented a brief summary of each ordinance that was being considered for a public hearing.
Mayor Mendoza opened for public comment at 6:38 PM. Public comments were closed at 6:39PM
Councilmember Martinez mentioned that he had stated his previous concerns regarding the food vending ordinance.
Mayor Mendoza asked how the new solar system ordinance would be applied. City Staff Waters indicated that the ordinance would provide a streamlined planning process that would allow for solar on residential

units. Attorney Diaz indicated that the ordinance was required by the State of California.

ON A MOTION BY MARTINEZ, SECOND BY G. GONZALEZ JR., IT WAS VOTED TO ADOPT THE RESOLUTION AND RECEIVE PUBLIC COMMENTS, WAIVING READING, AND SETTING 2ND READING DATE OF ORDINANCES AMENDING OR ADDING CHAPTER 9.20, CHAPTER 5.33, CHAPTER 13.04, CHAPTER 9.08, CHAPTER 10.19 AND CHAPTER 17.74 OF THE WOODLAKE MUNICIPAL CODE

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

City Administrator Lara reported that the well project was progressing but no action could be taken on the emergency expenditures.

NO ACTION TAKEN.

- C. Action: Adoption of Resolution: Authorization to Go Out to Bid for an Airport Planning Consultant

City Staff Waters reported the following: the City of Woodlake has received grand funding from FAA for the Woodlake Airport. FAA is requiring the City to prepare an Airport Land Use Plan and pavement study before the City can spend the grant funding on infrastructure and resurfacing. Staff is requesting authorization to go out to bid to hire a consultant to prepare the two plans.

ON A MOTION BY MARTINEZ, SECOND BY G. GONZALEZ JR IT WAS VOTED TO AUTHORIZE TO GO OUT TO BID FOR AN AIPIORT PLANNING CONSULTANT. APPROVED UNANIMOUSLY.

- D. Action: Adoption of Resolution: Authorize the Mayor to Sign the Memorandum of Understanding to Form a Groundwater Sustainability Agency in the Kaweah Sub-basin

City Staff Waters reported the following: the City of Woodlake must be part of a groundwater sustainability agency. Other jurisdictions in the Kaweah sub-basin have begun to form these agencies, including Visalia, Tulare and the Tulare Irrigation District. The City is working with Kaweah Delta Water Conservation District and other agencies to form a GSA. The MOU indicates the City's desire to be part of the GSA, but doesn't actually form the GSA.

ON A MOTION BY G. GONZALEZ JR, SECOND BY MARTINEZ IT WAS VOTED TO AUTHORIZE THE MAYOR TO SIGN THE MEMORANDUM OF UNDERSTANDING TO FORM A GROUNDWATER SUSTAINABILITY AGENCY IN THE KAWEAH SUB-BASIN. APPROVED UNANIMOUSLY.

- E. Action: Adoption of Resolution: Authorize the Purchase of Water Meters for the City of Woodlake Water Meter Project

City Staff Waters reported the following: as part of the Water Meter Project, the City must begin to purchase water meters for installation. Staff has received authorization from USDA to sole source MasterMeter as the water meters to be installed in the City. The estimated cost for the meters will total \$703,375.92.

**ON A MOTION BY MARTINEZ, SECOND BY G. GONZALEZ JR.,
IT WAS VOTED TO AUTHORIZE THE PURCHASE OF WATER
METERS FOR THE WOODLAKE WATER METER PROJECT.
APPROVED UNANIMOUSLY.**

VI. OTHER BUSINESS

A. Information: Items from Staff

City Administrator Lara – reported the bid opening of the Water Meters would happen next week. Round-a-bout sidewalk paving on Valencia and Naranjo will continue but the project may enter Winter suspension. Two projects on Castlerock continue to move forward. Rite-Aid will begin to do stucco work and paving in the next 3-4 weeks.

Mayor Mendoza indicated that some people were walking through the project sites on Castlerock. Administrator Lara indicated that signs were put up to prevent that.

Mayor Mendoza asked about bus access during the Castlerock project.

Administrator Lara indicated the buses would still have access.

Councilmember Martinez asked about replacing water lines. Administrator Lara indicated that lines may be replaced as needed.

Student Representative Castillo – reported Football and Volleyball are both won league. Volleyball and Football have upcoming playoff games. Ms. Woodlake was crowned and the first appearance would be at the Candy Cane Lane parade.

B. Information: Items from Council

Councilmember Gonzalez – Thanked City Staff for hard work on City projects and that he has heard positive things about the projects. Thanked the Police Department for directing traffic during construction.

Administrator Lara indicated the City has received their new police vehicles.

Mayor Mendoza – reported that he attend the Tulare County Water Commission, which discussed the failed wells in Tulare County and well construction.

Congressman Nunes has invited individuals to see a documentary film at the Fox Theater regarding the water crisis' impact on communities and those wishing to attend could notify the Mayor. The Mayor indicated that he spent time with the National Guard at Moffett Air Force Base and Camp Roberts. Mayor Mendoza indicated that they also provide training for local law enforcement at Camp Roberts.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

1. PENDING LITIGATION (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

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

Number of potential cases is: 3 .

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

MEETING MOVED TO CLOSED SESSION AT 7:18 PM
MEETING RECONVENED AT 8:00 PM

**On a motion by G. Gonzalez Jr., second by Martinez,
Council unanimously authorized staff to grant the
request for settlement authority up to \$25,000.**

**On a motion by Martinez, second by G. Gonzalez Jr.,
Council unanimously authorized staff and legal counsel
to defend current litigation.**

VIII. ADJOURN

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

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 8:02 p.m.

Submitted by,

Jason Waters

Acting City Clerk

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

PAYROLL

10/30/15 (City) \$48,156.43
 10/30/15 (Fire) \$4,084.76

Gross Payroll	\$52,241.19
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DISBURSMENTS / WARRANTS

11/19/2015 \$798,696.49

Total Disbursements	\$798,696.49
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WIRES

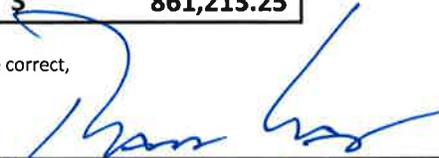
PAYROLL TAX WIRE CITY \$ 8,918.29
 FIRE \$ 1,357.28

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

Total Wire Amount Sent Out	\$ 10,275.57
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Amount to be Approved	\$ 861,213.25
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



 City Administrator, Ramon Lara

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

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 3 DATING 10/11/2015-10/24/2015 CHECK DATE 10/30/2015

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

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

48,156.43 *DIRECT DEPOSIT STUBS	29
0.00 *VENDOR DIR DEP STUBS	0

48,156.43 ***TOTAL NON-NEGOTIABLE CHECKS	29
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00 *EMPLOYEE CHECKS	0
0.00 *VENDOR CHECKS	0
0.00 *BANK CHECKS	0
48,156.43 *DIRECT DEPOSIT STUBS	29
0.00 *VENDOR DIR DEP STUBS	0

48,156.43 ***TOTAL NEGOTIABLE & NON-NEGOT	29
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0.00 *OTHER CHECKS	0
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48,156.43 ***TOTAL NEG, NON-NEG, OTHER CHECKS	
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TOTAL SEQ 1 FEMALES	6
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PERIOD 3 DATING 10/11/2015-10/24/2015 CHECK DATE 10/30/2015
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21242	3,585.39	208	1 STUB ONLY
21243	1,906.65	210	1 STUB ONLY
21244	1,291.94	206	1 STUB ONLY
21245	2,139.16	212	1 STUB ONLY
21246	2,300.86	207	1 STUB ONLY
21247	1,498.68	173	1 STUB ONLY
21248	2,609.64	511	1 STUB ONLY
21249	1,653.85	556	1 STUB ONLY
21250	127.28	535	1 STUB ONLY
21251	1,102.72	559	1 STUB ONLY
21252	1,852.98	539	1 STUB ONLY
21253	1,422.37	557	1 STUB ONLY
21254	2,603.28	549	1 STUB ONLY
21255	1,031.44	554	1 STUB ONLY
21256	1,771.38	552	1 STUB ONLY
21257	978.20	555	1 STUB ONLY
21258	1,376.27	553	1 STUB ONLY
21259	1,382.49	558	1 STUB ONLY
21260	975.70	551	1 STUB ONLY
21261	1,582.83	107	1 STUB ONLY
21262	659.64	213	1 STUB ONLY
21263	2,293.90	134	1 STUB ONLY
21264	1,569.47	205	1 STUB ONLY
21265	1,512.81	187	1 STUB ONLY
21266	1,219.06	159	1 STUB ONLY
21267	2,099.44	209	1 STUB ONLY
21268	2,059.56	211	1 STUB ONLY
21269	1,907.09	214	1 STUB ONLY
21270	1,642.35	188	1 STUB ONLY

EMP #	CUR AMT	CUR HRS
511	3,360.92	80.00
213	792.00	66.00
556	2,364.55	82.00
214	2,730.22	107.50
535	137.83	7.00
559	1,440.00	72.00
159	1,588.45	82.92
539	2,638.15	80.00
188	2,148.34	84.00
209	2,449.38	80.00
557	1,900.00	90.00
208	4,861.85	80.00
173	1,692.01	80.00
549	3,920.77	80.00
554	1,701.16	81.00
210	2,657.08	80.00
211	2,449.41	80.00
206	1,444.62	80.00
205	1,993.90	91.51
552	2,421.28	104.00
555	1,244.31	80.00
134	2,648.58	94.00
553	1,889.02	87.00
558	1,720.00	84.00
107	1,979.08	80.00
212	2,718.47	80.00
187	1,886.28	93.00
207	2,657.07	80.00
551	1,732.47	82.00
	63,167.20	2,347.93
	63,167.20	2,347.93
PAGE TOTALS ***		29 EMPLOYEES
FEATURE TOTALS *		29 EMPLOYEES

EMP #	CUR AMT	CUR HRS
556	85.47	2.00
214	928.84	27.50
159	82.45	2.92
188	149.88	4.00
557	300.00	10.00
554	31.31	1.00
205	327.30	11.51
552	751.43	24.00
134	519.50	14.00
553	219.17	7.00
558	120.00	4.00
187	369.67	13.00
551	62.62	2.00
	3,947.64	122.93
PAGE TOTALS ***	13 EMPLOYEES	
FEATURE TOTALS *	13 EMPLOYEES	122.93

PERIOD 3 DATING 10/11/2015-10/24/2015 CHECK DATE 10/30/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21239	1,575.33	4018	1 STUB ONLY
21240	1,594.98	4022	1 STUB ONLY
21241	914.45	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		
4,084.76	*DIRECT DEPOSIT STUBS	3
0.00	*VENDOR DIR DEP STUBS	0

PERIOD 3 DATING 10/11/2015-10/24/2015 CHECK DATE 10/30/2015

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

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

4,084.76	*DIRECT DEPOSIT STUBS		3
0.00	*VENDOR DIR DEP STUBS		0
4,084.76	**TOTAL NON-NEGOTIABLE CHECKS		3

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
4,084.76	*DIRECT DEPOSIT STUBS		3
0.00	*VENDOR DIR DEP STUBS		0

4,084.76	***TOTAL NEGOTIABLE & NON-NEGOT		3
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0.00	*OTHER CHECKS		0
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4,084.76	***TOTAL NEG, NON-NEG, OTHER CHECKS		
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	TOTAL SEQ 1 FEMALES		0
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EMP #	CUR AMT	CUR HRS
4018	1,983.92	80.00
4022	1,864.13	144.00
4035	1,565.22	144.00
3 EMPLOYEES	5,413.27	368.00
PAGE TOTALS ***		
FEATURE TOTALS *	5,413.27	368.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000494	STATE OF CA-EDD	60732	11/13/15	2,098.72
000799	STATE OF CALIFORNIA	60733	11/13/15	1,114.43
001085	CA STATE DISURSE UNIT	60734	11/05/15	144.46
001445	FORD MOTOR CREDIT COMPAN	60735	11/05/15	6,184.30
000369	ST WATER RES. CONTROL BO	60736	11/05/15	300.00
000494	STATE OF CA-EDD	60737	11/13/15	1,855.28
000799	STATE OF CALIFORNIA	60738	11/13/15	123.19
000034	A C S	60856	11/20/15	2,972.71
001086	ADSI	60857	11/20/15	1,200.00
000944	AMERIPRIDE UNIFORM SERVI	60858	11/20/15	1,902.23
001227	ANTHEM	60859	11/20/15	1,145.69
001476	ARROWHEAD EMBLEMS	60860	11/20/15	236.80
001310	AT&T (INTERNET)	60861	11/20/15	132.80
000334	BANK OF AMERICA	60862	11/20/15	5,336.33
001294	BEATWEAR, INC.	60863	11/20/15	537.91
001226	BENELECT, INC.	60864	11/20/15	655.00
000351	BSK ASSOCIATES	60865	11/20/15	1,566.00
001085	CA STATE DISURSE UNIT	60866	11/20/15	144.46
001089	CA TURF EQUIPMENT & SUPP	60867	11/20/15	515.48
001479	CAL FIRE	60868	11/20/15	42.00
001350	CALIFORNIA CHOICE	60869	11/20/15	22,546.43
000064	CECILS GARAGE	60870	11/20/15	355.84
001019	CENTRAL SANITARY SUPPLY	60871	11/20/15	207.02
001173	CENTRAL VALLEY BUSINESS	60872	11/20/15	83.32
001338	CHEM QUIP, INC.	60873	11/20/15	275.00
001421	D & D SERVICES	60874	11/20/15	681.60
000646	DEARBORN NATIONAL LIFE I	60875	11/20/15	271.98
001171	DELTA VICTOR CONTROL DIS	60876	11/20/15	77.28
001478	DENNY MAURER FRUIT CO IN	60877	11/20/15	512.50
001432	EMMETT'S EXCAVATION INC.	60878	11/20/15	589.58
000898	FOOTHILLS SUN-GAZETTE/TH	60879	11/20/15	435,195.71
000483	FRESNO CITY COLLEGE	60880	11/20/15	74.00
000283	FRUIT GROWERS SUPPLY CO.	60881	11/20/15	1,006.49
511103	GOMEZ/MARA DE LA LUZ	60882	11/20/15	150.00
000497	HAAKER EQUIPMENT COMPANY	60883	11/20/15	25,026.82
001343	HEALTH WISE SERVICES	60884	11/20/15	150.00
001475	IKARZ SPEEDOMETERS	60885	11/20/15	480.00
000542	K R C SAFETY CO. INC.	60886	11/20/15	51.96
001428	LEFFINGWELL AG SALES CO.	60887	11/20/15	1,182.45
001477	LEHR	60888	11/20/15	24,214.00
511105	LEMUS/MARIA	60889	11/20/15	85.07
001010	LOUIE'S AUTO PARTS	60890	11/20/15	229.95
001362	MIDVALLEY DISPOSAL	60891	11/20/15	40,713.31
000530	MONARCH FORD	60892	11/20/15	450.22
001474	MUNICIPAL MAINTENANCE EQ	60893	11/20/15	447.54
511104	NEW CHINA	60894	11/20/15	150.00
000038	OFFICE DEPOT	60895	11/20/15	761.48
001406	PALM OCCUPATIONAL MEDICI	60896	11/20/15	315.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001087	PROTECTION ONE	60897	11/20/15	47.72
001164	PUBLIC SAFETY CENTER	60898	11/20/15	386.94
000022	QUAD - KNOFF	60899	11/20/15	50,218.53
511106	REYES/JOSE	60900	11/20/15	86.52
001206	REYNOSO BUILDERS	60901	11/20/15	1,500.00
001127	SANTA FE AGGREGATES, INC	60902	11/20/15	502.27
000134	SIMMONS TIRE SERVICE	60903	11/20/15	282.50
000723	SMITH AUTO - VISALIA	60904	11/20/15	235.11
000024	SOUTHERN CALIF EDISON CO	60905	11/20/15	18,735.51
40718	ST. JOHN'S RIVER MUTUAL6	60906	11/20/15	330.00
001145	STANTEC CONSULTING SERVI	60907	11/20/15	1,910.00
000560	STUART'S JOHANSON & THOM	60908	11/20/15	16.00
000280	SWRCB FEES	60909	11/20/15	26,921.00
001015	TRUCK PARTS AND SERVICE	60910	11/20/15	206.07
000032	TULARE CO ENVIRONMENTAL	60911	11/20/15	351.00
001453	TULARE CO. SHERIFF'S OFF	60912	11/20/15	395.77
001047	TULARE COUNTY INFORMATIO	60913	11/20/15	2,144.49
001158	TULARE REGIONAL MEDICAL	60914	11/20/15	2,458.00
000691	TURNUPEED ELECTRIC SERV	60915	11/20/15	85.82
001210	US BANK	60916	11/20/15	264.32
000072	VALERO BROS.	60917	11/20/15	35.00
001193	VISALIA TIRE AND WHEEL	60918	11/20/15	1,235.52
001322	VSCE INC.	60919	11/20/15	39,078.09
001327	WIRELESS INTERNET SERVIC	60920	11/20/15	199.00
000643	WONDRIES FLEET GROUP	60921	11/20/15	65,333.74
000863	WOODLAKE AUTO PARTS	60922	11/20/15	148.55
000027	WOODLAKE GROWERS SUPPLY	60923	11/20/15	152.76
000028	WOODLAKE HARDWARE CO	60924	11/20/15	329.80
BANK OF VISALIA				798,082.37

ACS FINANCIAL SYSTEM
11/19/2015 18:

BANK VENDOR

REPORT TOTALS:

Check Register GL540R-V07.27 PAGE 3
CITY OF WOODLAKE

CHECK# DATE AMOUNT

798,082.37

RECORDS PRINTED - 000329

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A C S SERVICES 11/2015	2,972.71	SPECIAL DEPARTMENT	EXPEN 001.0410.060.029		1205429		580 00055
ADSI RCRDS MNGMNT SYSTM 11/15	1,200.00	CONTRACTURAL SERVICES	001.0411.060.028		6637		580 00001
AMERITPRIDE UNIFORM SERVI UNIFORMS 11/2015	308.30	SPECIAL DEPARTMENT	EXPEN 001.0410.060.029				580 00063
UNIFORMS 11/2015	0.60	UNIFORM ALLOWANCE	001.0415.050.011				580 00064
UNIFORMS 11/2015	19.20	UNIFORM ALLOWANCE	001.0418.050.011				580 00065
UNIFORMS 11/2015	261.53	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029				580 00066
UNIFORMS 11/2015	110.49	UNIFORM ALLOWANCE	001.0422.050.011				580 00067
UNIFORMS 11/2015	2.40	UNIFORM ALLOWANCE	021.0424.050.011				580 00068
UNIFORM SERVICE 11/2015	9.06	UNIFORM ALLOWANCE	029.0429.050.011				580 00069
UNIFORM SERVICE 11/2015	95.10	UNIFORM ALLOWANCE	062.0462.050.011				580 00070
UNIFORM SERVICE 11/2015	95.55	UNIFORM ALLOWANCE	063.0463.050.011				580 00071
	902.23	*VENDOR TOTAL					
ANTHEM BILLS INSURANCE 11/15	44.71	HEALTH INSURANCE	001.0403.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	43.56	HEALTH INSURANCE	001.0404.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	22.36	HEALTH INSURANCE	001.0405.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	46.90	HEALTH INSURANCE	001.0415.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	19.92	HEALTH INSURANCE	001.0416.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	75.81	HEALTH INSURANCE	001.0418.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	31.61	HEALTH INSURANCE	001.0421.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	105.87	HEALTH INSURANCE	001.0422.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	61.47	HEALTH INSURANCE	061.0461.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	273.69	HEALTH INSURANCE	062.0462.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	252.04	HEALTH INSURANCE	063.0463.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	95.88	HEALTH INSURANCE	021.0424.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	42.04	HEALTH INSURANCE	029.0429.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	21.74	HEALTH INSURANCE	032.0440.050.008		DEC 2015		580 00061
BILLS INSURANCE 11/15	8.09	HEALTH INSURANCE	001.0402.050.008		DEC 2015		580 00061
	1,145.69	*VENDOR TOTAL					
ARROWHEAD EMBLEMS WDLK PD SHLDR PTCH 11/15	236.80	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		10308		580 00135
AT&T (INTERNET) OVERSE 11/2015	67.00	TELEPHONE	001.0418.060.020				580 00015
RNDABT PROJ 11/2015	132.80	*VENDOR TOTAL	001.0422.060.020				580 00084
BANK OF AMERICA FUEL 11/2015	31.34	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029				580 00177
FUEL 11/2015	31.34	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029				580 00178
FUEL 11/2015	50.00	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029				580 00179
FUEL 11/2015	50.00	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029				580 00180
TRNING 11/2015	14.94	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029				580 00181
TRNING 11/2015	14.95	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029				580 00182

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BANK OF AMERICA								
TRAINING 11/2015	3.26	SPECIAL DEPARTMENT	062.0462.060.029					580 00183
TRAINING 11/2015	3.26	SPECIAL DEPARTMENT	062.0462.060.029					580 00184
TRAINING 11/2015	4.90	SPECIAL DEPARTMENT	062.0462.060.029					580 00185
TRAINING 11/2015	4.91	SPECIAL DEPARTMENT	062.0462.060.029					580 00186
TRAINING 11/2015	3.30	SPECIAL DEPARTMENT	062.0462.060.029					580 00187
TRAINING 11/2015	3.31	SPECIAL DEPARTMENT	062.0462.060.029					580 00188
TRAINING 11/2015	4.92	SPECIAL DEPARTMENT	062.0462.060.029					580 00189
TRAINING 11/2015	4.93	SPECIAL DEPARTMENT	062.0462.060.029					580 00190
TRAINING 11/2015	139.50	SPECIAL DEPARTMENT	062.0462.060.029					580 00191
TRAINING 11/2015	139.50	SPECIAL DEPARTMENT	062.0462.060.029					580 00192
FUEL 11/2015	29.76	SPECIAL DEPARTMENT	062.0462.060.029					580 00193
TRAINING 11/2015	29.77	SPECIAL DEPARTMENT	062.0462.060.029					580 00194
FINANCE CHARGES 11/2015	12.27	SPECIAL DEPARTMENT	062.0462.060.029					580 00195
FINANCE CHARGES 11/2015	12.28	SPECIAL DEPARTMENT	062.0462.060.029					580 00196
PIZZA FACTORY 11/2015	46.28	SPECIAL DEPARTMENT	062.0462.060.029					580 00197
POSITIVE PRMTNS 11/2015	649.07	SPECIAL DEPARTMENT	062.0462.060.029					580 00198
EARTHLINK 11/2015	12.90	SPECIAL DEPARTMENT	062.0462.060.029					580 00199
TRAINING 11/2015	20.36	CONTRACTUAL SERVICES	001.0411.060.029					580 00200
TRAINING 11/2015	134.64	TRAINING EXPENSE	001.0411.060.037					580 00201
TRAINING 11/2015	9.09	TRAINING (POST REIMBURSE	001.0411.060.036					580 00202
TRAINING 11/2015	8.60	TRAINING (POST REIMBURSE	001.0411.060.036					580 00203
TRAINING 11/2015	10.39	TRAINING (POST REIMBURSE	001.0411.060.036					580 00204
TRAINING 11/2015	11.36	TRAINING (POST REIMBURSE	001.0411.060.036					580 00205
TRAINING 11/2015	7.36	TRAINING (POST REIMBURSE	001.0411.060.036					580 00206
FINANCE CHARGES 11/2015	11.12	TRAINING (POST REIMBURSE	001.0411.060.036					580 00207
M VILLEGAS LNCH 11/2015	8.20	SPECIAL DEPARTMENT	001.0411.060.029					580 00208
MICROSOFT STORE 11/2015	399.99	OFFICE SUPPLIES	001.0410.060.023					580 00209
FUEL 11/2015	17.00	SPECIAL DEPARTMENT	001.0403.060.029					580 00210
M VILLEGAS LNCH 11/2015	9.30	SPECIAL DEPARTMENT	001.0411.060.029					580 00211
ADOBE 11/2015	79.98	SPECIAL DEPARTMENT	001.0410.060.029					580 00212
USPS 11/2015	75.85	POSTAGE	001.0411.060.022					580 00213
USPS 11/2015	5.75	POSTAGE	001.0411.060.022					580 00214
UPS STORE 11/2015	101.04	POSTAGE	001.0411.060.022					580 00215
LOWES 11/2015	193.77	SPECIAL DEPARTMENT	001.0411.060.029					580 00216
SMART N FINAL 11/2015	95.31	SPECIAL DEPARTMENT	001.0411.060.029					580 00217
FAMILY DOLLAR 11/2015	66.87	SPECIAL DEPARTMENT	001.0411.060.029					580 00218
M VILLEGAS LNCH 11/2015	9.61	SPECIAL DEPARTMENT	001.0411.060.029					580 00219
FINANCE CHARGES 11/2015	5.32	OFFICE EQUIPMENT MAINTEN	001.0411.060.026					580 00220
AMAZON 11/2015	137.00	SPECIAL DEPARTMENT	001.0411.060.029					580 00221
AMAZON 11/2015	144.49	SPECIAL DEPARTMENT	001.0411.060.029					580 00222
PRFRCE LW ENFRCMNT 11/15	243.61	SPECIAL DEPARTMENT	001.0411.060.029					580 00223
UPS STORE 11/2015	344.65	SPECIAL DEPARTMENT	001.0409.060.029					580 00224
AMAZON 11/2015	114.90	SPECIAL DEPARTMENT	001.0411.060.029					580 00225
FUEL 11/2015	39.00	SPECIAL DEPARTMENT	062.0462.060.029					580 00226
FUEL 11/2015	39.01	SPECIAL DEPARTMENT	062.0462.060.029					580 00227
AMAZON 11/2015	24.95	SPECIAL DEPARTMENT	063.0463.060.029					580 00228
AMAZON 11/2015	43.96	SPECIAL DEPARTMENT	001.0411.060.029					580 00229
AMAZON 11/2015	54.07	SPECIAL DEPARTMENT	001.0411.060.029					580 00230
TRAINING 11/2015	19.52	TRAINING (POST REIMBURSE	001.0411.060.036					580 00231
TRAINING 11/2015	27.11	TRAINING (POST REIMBURSE	001.0411.060.036					580 00232

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
BANK OF AMERICA						
TRAINING 11/2015	35.47	TRAINING (POST REIMBURSE	001.0411.060.036			580 00233
TRAINING 11/2015	22.78	TRAINING (POST REIMBURSE	001.0411.060.036			580 00234
TRAINING 11/2015	17.56	TRAINING (POST REIMBURSE	001.0411.060.036			580 00235
TRAINING 11/2015	27.45	TRAINING (POST REIMBURSE	001.0411.060.036			580 00236
TRAINING 11/2015	13.52	TRAINING (POST REIMBURSE	001.0411.060.036			580 00237
TRAINING 11/2015	26.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029			580 00238
TRAINING 11/2015	15.84	TRAINING (POST REIMBURSE	001.0411.060.036			580 00239
TRAINING 11/2015	30.40	TRAINING (POST REIMBURSE	001.0411.060.036			580 00240
TRAINING 11/2015	13.52	TRAINING (POST REIMBURSE	001.0411.060.036			580 00241
TRAINING 11/2015	18.45	TRAINING (POST REIMBURSE	001.0411.060.036			580 00242
TRAINING 11/2015	95.33CR	TRAINING (POST REIMBURSE	001.0411.060.036			580 00243
CREDIT 11/2015	29.20	SPECIAL DEPARTMENT EXPEN	001.0401.060.029			580 00244
SUPPLIES 11/2015	640.67	TRAINING (POST REIMBURSE	001.0411.060.036			580 00245
TRAINING 11/2015	595.38	SPECIAL DEPARTMENT EXPEN	001.0411.060.029			580 00246
ANML CONTRL FRZR 11/15	135.55	SPECIAL DEPARTMENT EXPEN	062.0462.060.029			580 00252
P. HUERTA UNIFORM 11/2015	5,336.33	*VENDOR TOTAL				
BEATWEAR, INC.						
LNG SLV SHRT VLZLA 11/15	40.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	4017		580 00006
UNFRM AGUAYO 11/15	497.91	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	4018		580 00007
	537.91	*VENDOR TOTAL				
BENELECT						
EMPLOYEES & RTREES 11/15	15.22	HEALTH INSURANCE	001.0403.050.008			580 00034
EMPLOYEES & RTREES 11/15	14.83	HEALTH INSURANCE	001.0404.050.008			580 00034
EMPLOYEES & RTREES 11/15	7.61	HEALTH INSURANCE	001.0405.050.008			580 00034
EMPLOYEES & RTREES 11/15	15.96	HEALTH INSURANCE	001.0415.050.008			580 00034
EMPLOYEES & RTREES 11/15	6.78	HEALTH INSURANCE	001.0416.050.008			580 00034
EMPLOYEES & RTREES 11/15	25.80	HEALTH INSURANCE	001.0418.050.008			580 00034
EMPLOYEES & RTREES 11/15	10.76	HEALTH INSURANCE	001.0421.050.008			580 00034
EMPLOYEES & RTREES 11/15	36.03	HEALTH INSURANCE	001.0422.050.008			580 00034
EMPLOYEES & RTREES 11/15	20.92	HEALTH INSURANCE	061.0461.050.008			580 00034
EMPLOYEES & RTREES 11/15	93.16	HEALTH INSURANCE	062.0462.050.008			580 00034
EMPLOYEES & RTREES 11/15	85.79	HEALTH INSURANCE	063.0463.050.008			580 00034
EMPLOYEES & RTREES 11/15	32.64	HEALTH INSURANCE	021.0424.050.008			580 00034
EMPLOYEES & RTREES 11/15	14.31	HEALTH INSURANCE	029.0429.050.008			580 00034
EMPLOYEES & RTREES 11/15	7.40	HEALTH INSURANCE	032.0440.050.008			580 00034
EMPLOYEES & RTREES 11/15	2.79	HEALTH INSURANCE	001.0402.050.008			580 00035
PD EXPENSE 11/2015	150.00	HEALTH INSURANCE	001.0411.050.008			580 00036
FIRE DEPT. EXPNSE 11/15	90.00	HEALTH INSURANCE	004.0414.050.008			580 00037
ADMIN 11/2015	0.97	HEALTH INSURANCE	001.0403.050.008			580 00037
ADMIN 11/2015	0.95	HEALTH INSURANCE	001.0404.050.008			580 00037
ADMIN 11/2015	0.48	HEALTH INSURANCE	001.0405.050.008			580 00037
ADMIN 11/2015	1.02	HEALTH INSURANCE	001.0415.050.008			580 00037
ADMIN 11/2015	0.43	HEALTH INSURANCE	001.0416.050.008			580 00037
ADMIN 11/2015	1.65	HEALTH INSURANCE	001.0418.050.008			580 00037
ADMIN 11/2015	0.68	HEALTH INSURANCE	001.0421.050.008			580 00037
ADMIN 11/2015	2.31	HEALTH INSURANCE	001.0422.050.008			580 00037
ADMIN 11/2015	1.34	HEALTH INSURANCE	061.0461.050.008			580 00037
ADMIN 11/2015	5.97	HEALTH INSURANCE	062.0462.050.008			580 00037

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BENELECT							
ADMIN 11/2015	5.49	HEALTH INSURANCE	063.0463.050.008				580 00037
ADMIN 11/2015	2.09	HEALTH INSURANCE	021.0424.050.008				580 00037
ADMIN 11/2015	0.91	HEALTH INSURANCE	029.0429.050.008				580 00037
ADMIN 11/2015	0.47	HEALTH INSURANCE	032.0440.050.008				580 00037
ADMIN 11/2015	0.24	HEALTH INSURANCE	001.0402.050.008				580 00037
	655.00	*VENDOR TOTAL					
BSK ASSOCIATES					A524040		580 00044
WEEKLY EFFLUENT 11/2015	61.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A524403		580 00083
BACTI 11/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A524672		580 00105
WEEKLY EFFLUENT 11/2015	185.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0075138		580 00062
CONSTRCTN TESTING 11/15	1,230.00	CONTRACTURAL SERVICES	022.0590.741.028				
	1,566.00	*VENDOR TOTAL					
CA STATE DISURBSE UNIT							
EMPLOYEE W/HLDNGS 11/2015	144.46	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV 2015 (2)		582 00006
EMPLOYEE W/HLDNGS 11/2015	144.46	GARNISHMENT OF WAGES WIT	001.0000.200.033				580 00176
	288.92	*VENDOR TOTAL					
CA TURF EQUIPMENT & SUPP							
PERENNIAL PREM 11/15	436.17	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		276841		580 00041
WASHER PLAIN CABLE 11/15	79.31	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		277910		580 00039
	515.48	*VENDOR TOTAL					
CAL FIRE SERVICES 11/2015							
	42.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2014-023		580 00155
CALIFORNIA CHOICE							
CITY EMPLOYEES 11/2015	528.08	HEALTH INSURANCE	001.0403.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	514.51	HEALTH INSURANCE	001.0404.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	264.08	HEALTH INSURANCE	001.0405.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	553.88	HEALTH INSURANCE	001.0415.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	235.35	HEALTH INSURANCE	001.0416.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	895.40	HEALTH INSURANCE	001.0418.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	373.31	HEALTH INSURANCE	001.0421.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	1,250.31	HEALTH INSURANCE	001.0422.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	725.97	HEALTH INSURANCE	061.0461.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	3,232.25	HEALTH INSURANCE	062.0462.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	2,976.58	HEALTH INSURANCE	063.0463.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	1,132.42	HEALTH INSURANCE	021.0424.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	496.53	HEALTH INSURANCE	029.0429.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	256.84	HEALTH INSURANCE	032.0440.050.008		DEC 2015		580 00056
CITY EMPLOYEES 11/2015	94.75	HEALTH INSURANCE	001.0402.050.008		DEC 2015		580 00056
CITY INS W/H EMPLEE 11/15	2,700.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		DEC 2015		580 00057
PD EXPENSE 11/2015	3,519.23	HEALTH INSURANCE	001.0411.050.008		DEC 2015		580 00058
FIRE EXPENSE 11/2015	2,586.29	HEALTH INSURANCE	004.0414.050.008		DEC 2015		580 00059
FIRE INS W/H EMPLE 11/15	210.65	HEALTH INSURANCE WITHHEL	004.0000.200.031		DEC 2015		580 00060
	22,546.43	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FORD MOTOR CREDIT COMPAN FORD EXPLORER 11/2015	6,184.30	LEASED EQUIPMENT & PROGR	004.0414.060.042		1197479		582 00005
FRESNO CITY COLLEGE REGSTRN MCWILLAN 11/15	74.00	TRAINING (POST REIMBURSE	001.0411.060.036		11631804		580 00005
FRUIT GROWERS SUPPLY CO. PAINT MARKING 11/2015	29.93	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91702972		580 00173
SUPPLIES 11/2015	16.86	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91703195		580 00175
CHAIN 11/2015	13.21	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91703262		580 00174
BLADE SAW 11/2015	12.88	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91705418		580 00172
VALVE BRASS 11/2015	43.61	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91706538		580 00163
BAGS SAND POLY 11/15	198.98	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91707693		580 00166
SAND BAGS POLY 11/2015	198.99	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91707693		580 00167
TIES CABLE 11/2015	16.47	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91707802		580 00164
CHAIN 11/2015	49.05	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91707821		580 00165
SUPPLIES 11/2015	60.68	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91708191		580 00170
CAP TEE/BODY TEE 11/2015	31.95	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91708242		580 00169
GAUGE PRESS 11/2015	15.08	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91708247		580 00171
SUPPLIES 11/2015	50.20	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91708292		580 00168
V. RAMIREZ BTS 11/2015	71.07	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91708903		580 00247
V. RAMIREZ BTS 11/15	71.08	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91708903		580 00248
R. WHITED BOOTS 11/2015	63.22	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91708904		580 00249
R. WHITED BOOTS 11/2015	63.23	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91708904		580 00250
	1,006.49	*VENDOR TOTAL					
GOMEZ/MARA DE LA LUZ WTR DEP RFND 11/2015	150.00	UTILITY DEPOSITS	001.0000.200.034				580 00085
HAAKER EQUIPMENT COMPANY RENTALS 11/2015	777.60	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		EO5891		580 00108
RENTALS 11/2015	777.60	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		EO5891		580 00109
SUPPLIES 11/2015	11,735.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		MO4207		580 00106
SUPPLIES 11/2015	11,735.81	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		MO4207		580 00107
	25,026.82	*VENDOR TOTAL					
HEALTH WISE SERVICES KIOSK MED WST SERV 11/15	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000010794		580 00052
IKARZ SPEEDOMETERS PD UNIT #2 11/2015	480.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				580 00096
K R C SAFETY CO., INC. RAIN JACKET 11/2015	51.96	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		22873		580 00099
LEFFINGWELL AG SALES CO. SUPPLIES 11/2015	633.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		196869		580 00053
SUPPLIES 11/2015	549.34	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		359223		580 00054
	1,182.45	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEHR SERVICES 11/2015 TAHOE #2 SERVICES 11/15 RMT CBL/SPEAKER 11/2015	12,017.77 12,017.77 178.46 24,214.00	C/O POLICE DEPARTMENT C/O POLICE DEPARTMENT C/O POLICE DEPARTMENT *VENDOR TOTAL	001.0411.080.504 001.0411.080.504 001.0411.080.504	01 01 01	117630 117631 117632		580 00140 580 00141 580 00139
LEMUS/MARIA WTR DEP RFND 11/2015	85.07	UTILITY DEPOSITS	001.0000.200.034				580 00087
LOUIE'S AUTO PARTS SUPPLIES 11/2015 JUMP STARTER KIT 11/15 SUPPLIES 11/2015	26.86 143.99 59.10 229.95	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0418.060.029 001.0418.060.029 001.0418.060.029	361801 361869 362216			580 00156 580 00158 580 00157
MIDVALLEY DISPOSAL OCTOBER REFUSE 11/2015	40,713.31	CONTRACTURAL SERVICES	061.0461.060.028		OCT-15		580 00023
MONARCH FORD GASKET 11/2015 SERVICES 11/2015	68.88 378.66 447.54	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0411.060.029 001.0411.060.029	94705 94719			580 00074 580 00073
MUNICIPAL MAINTENANCE EQ SWIVEL 11/2015 SWIVEL 11/2015	225.11 225.11 450.22	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 062.0462.060.029		0105755-IN 0105755-IN		580 00089 580 00090
NEW CHINA WTR DEP REFUND 11/2015	150.00	UTILITY DEPOSITS	001.0000.200.034				580 00086
OFFICE DEPOT BLACK TONER 11/2015 AIR FRESHENER 11/2015 PAPER 11/2015 COIN WRAPPER 11/2015 DIVIDERS 11/2015 ORGANIZER 11/2015 SUPPLIES 11/2015 CDR PRT HUB 11/2015 SUPPLIES 11/2015 SUPPLIES 11/2015	149.48 9.67 43.19 15.87 167.14 95.45 126.27 23.59 48.78 82.04 761.48	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0418.060.029 001.0418.060.029 001.0411.060.023 001.0411.060.023 001.0411.060.023 001.0411.060.023 001.0410.060.023	797474930001 797474966001 799548329001 799548458001 799591830001 799592213001 802238698001 802238824001 802238826001 802242819001			580 00142 580 00143 580 00144 580 00145 580 00150 580 00151 580 00146 580 00147 580 00148 580 00149
PALM OCCUPATIONAL MEDICI HEALTH PHYSICAL 11/2015	315.00	TRAINING EXPENSE	004.0414.060.037		111372		580 00012
PROTECTION ONE ALARM SERVICES 11/2015	47.72	CONTRACTURAL SERVICES	063.0463.060.028				580 00050

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PUBLIC SAFETY CENTER FIRE GEAR 11/2015	386.94	FIRE GEAR	004.0414.060.058		5634525		580 00010
QUAD - KNOFF VLNCA WTR LN RPLCM 11/15	2,035.35	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		82600		580 00153
CSL RCK ST IMPVMT 11/15	2,868.73	CONTRACTURAL SERVICES	022.0590.738.028		82601		580 00028
WDLK DWNTN PLZA 11/15	10,037.00	CONTRACTURAL SERVICES	023.0590.739.028		82602		580 00020
GEN SERVICES 11/2015	280.80	CONTRACTURAL SERVICES	001.0416.060.028		82604		580 00031
SLF HLP PLN CHECK 11/15	1,128.42	CONTRACTURAL SERVICES	001.0416.060.028		82605		580 00032
SERV FOR WTR MTRS 11/15	8,856.04	CONTRACTURAL SERVICES	063.0463.060.028		82606		580 00030
WDLK COMMNTY CNTR 11/15	5,404.95	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		82607		580 00025
N VAL IMPRVMT 11/2015	3,669.28	CONTRACTURAL SERVICES	023.0590.740.028		82609		580 00026
GRNWOOD SUBDVS PLN 11/15	782.44	CONTRACTURAL SERVICES	001.0416.060.028		82610		580 00033
DWNTWN PH. 4 11/2015	233.46	CONTRACTURAL SERVICES	020.0590.736.028		82611		580 00029
DWNTWN PH. 1 11/2015	293.22	CONTRACTURAL SERVICES	020.0590.732.028		82612		580 00027
S. VLNCIA PROJ 11/2015	5,120.43	CONTRACTURAL SERVICES	023.0590.734.028		82613		580 00018
S. VLNCIA PROJ 11/2015	6,671.73	CONTRACTURAL SERVICES	020.0590.734.028		82613		580 00019
RNDABOUT PROJ 11/2015	2,836.68	CONTRACTURAL SERVICES	023.0590.731.028		82614		580 00024
	50,218.53	*VENDOR TOTAL					
REYES/JOSE WTR DEP REFUND 11/2015	86.52	UTILITY DEPOSITS	001.0000.200.034				580 00088
REYNOSO BUILDERS OLV LN & WINY SDWK 11/15	1,500.00	CONTRACTURAL SERVICES	001.0422.060.028				580 00040
SANTA FE AGGREGATES, INC CONCRETE SAND 11/2015	251.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		3446170		580 00097
CONCRETE SAND 11/2015	251.14	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		3446170		580 00098
	502.27	*VENDOR TOTAL					
SIMMONS TIRE SERVICE FLAT SERVICE CALL 11/15	141.25	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		41594		580 00102
FLAT SERVICE CALL 11/15	141.25	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		41594		580 00103
	282.50	*VENDOR TOTAL					
SMITH AUTO - VISALIA SERVICES 11/2015	235.11	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		307392		580 00136
SOUTHERN CALIF EDISON CO CITY ADMIN BLDG 11/2015	816.41	UTILITIES	001.0410.060.021				580 00075
WTR UTILITY DEPT 11/15	7,151.09	UTILITIES	063.0463.060.021				580 00076
MAINT. SHOP DEPT 11/2015	316.60	UTILITIES	001.0418.060.021				580 00077
PARKS DEPT 11/2015	157.18	UTILITIES	001.0421.060.021				580 00078
SEWER DEPT 11/2015	6,824.32	UTILITIES	062.0462.060.021				580 00079
AIRPORT DEPT 11/2015	93.89	UTILITIES	041.0441.060.021				580 00080
SUBDIVISION LIGHT 11/2015	174.98	UTILITIES	029.0429.060.021				580 00081
STREETS DEPT. 11/2015	3,120.60	UTILITIES	001.0422.060.021				580 00082
FINANCE CHARGE 11/2015	80.44	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				580 00162
	18,735.51	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ST WATER RES. CONTROL BO P. HUERTA RE-CERT 11/15	300.00	TRAVEL, CONFERENCES & ME	062.0462.060.030				582 00007
ST. JOHN'S RIVER MUTUAL6 ASSESSMENT #682 11/2015	330.00	UTILITIES	001.0421.060.021		137		580 00051
STANTEC CONSULTING SERVI WDLK ON CLL RPRING 11/15	1,910.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		977763		580 00104
STATE OF CA-EDD CTY ST TAX DEP 11/2015	1,855.28	WITHHOLDING TAX-STATE	001.0000.200.028				582 00001
CTY ST TAX DEP 11/2015	2,098.72	WITHHOLDING TAX-STATE	001.0000.200.028				582 00003
CTY ST TAX DEP 11/2015	3,954.00	*VENDOR TOTAL					
STATE OF CALIFORNIA FIRE ST TX DEP 11/2015	123.19	WITHHOLDING TAX-STATE	004.0000.200.028				582 00002
FIRE ST TAX DEP 11/2015	114.43	WITHHOLDING TAX-STATE	004.0000.200.028				582 00004
FIRE ST TAX DEP 11/2015	237.62	*VENDOR TOTAL					
STUART'S JOHANSON & THOM SERVICES 11/2015	16.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		102800		580 00138
SWRCB FEES ANNUAL PERMIT FEE 11/15	24,833.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		WD-0111416		580 00093
ANNUAL PERMIT FEE 11/15	2,088.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		WD-0111611		580 00092
ANNUAL PERMIT FEE 11/15	26,921.00	*VENDOR TOTAL					
TRUCK PARTS AND SERVICE SUPPLIES 11/2015	68.12	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		39764		580 00021
RATCHET STP W/HOOK 11/15	137.95	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		39957		580 00022
RATCHET STP W/HOOK 11/15	206.07	*VENDOR TOTAL					
TULARE CO ENVIRONMENTAL WOODLAKE AIRPORT 11/2015	351.00	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		IN0153010		580 00091
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNG 11/2015	395.77	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOV 13 2015		580 00043
TULARE COUNTY INFORMATIO RADIO COMM SERV. 11/15	2,144.49	RADIO & PAGER MAINTENANC	001.0411.060.033		16-039		580 00002
TULARE REGIONAL MEDICAL LAB SERVICES 11/2015	2,458.00	CONTRACTURAL SERVICES	001.0411.060.028				580 00042
TURNUPSEED ELECTRIC SERV TYPE B SPROCKETS 11/15	85.82	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		69209		580 00038
US BANK COW PRINTER 11/2015	264.32	CONTRACTURAL SERVICES	001.0410.060.028		290922400		580 00049

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VALERO BROS. PROPANE 11/2015	35.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		2583		580 00137
VISALIA TIRE AND WHEEL. GOOD YR TIRES 11/2015	670.94	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		46500		580 00045
GOODRICH TIRES 11/15	282.29	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		46925		580 00094
GOODRICH TIRES 11/15	282.29	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		46925		580 00095
	1,235.52	*VENDOR TOTAL					
VSCE INC. RNDABT PROJ. 11/2015	34,595.83	CONTRACTURAL SERVICES	020.0590.731.028		6115		580 00016
RNDABOUT PROJ 11/2015	4,482.26	CONTRACTURAL SERVICES	023.0590.731.028		6115		580 00017
	39,078.09	*VENDOR TOTAL					
WIRELESS INTERNET SERVIC WRLESS INTRNT 11/2015	199.00	TELEPHONE	001.0410.060.020		11522412		580 00009
WONDRIES FLEET GROUP CHEVY TAHOE 11/2015	32,666.87	C/O POLICE DEPARTMENT	001.0411.080.504		W3669		580 00003
CHEVY TAHOE PD 11/15	32,666.87	C/O POLICE DEPARTMENT	001.0411.080.504		W3672		580 00004
	65,333.74	*VENDOR TOTAL					
WOODLAKE AUTO PARTS ENGINE MAINT. 11/2015	148.55	VEHICLE MAINTENANCE/OPER	004.0414.060.032		MULTIPLE		580 00014
WOODLAKE GROWERS SUPPLY SACKS 11/2015	16.15	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		217190		580 00134
STATION MAINT. 11/2015	22.56	FIRE STATION MAINTENANC	004.0414.060.034		217497/218061		580 00011
DOG FOOD 11/2015	21.59	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		217503		580 00133
WRANGLERS 11/2015	32.39	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		217589		580 00131
WRANGLERS 11/2015	32.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		217589		580 00132
CHAIN 11/2015	6.87	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		217854		580 00130
SHAVINGS 11/15	8.59	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		217917		580 00129
NUTS/BLTS 11/2015	0.29	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		217986		580 00251
KEY/KEY MARKER 11/15	11.93	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		218009		580 00128
	152.76	*VENDOR TOTAL					
WOODLAKE HARDWARE CO STATION MAINT. 11/2015	10.98	FIRE STATION MAINTENANC	004.0414.060.034		240012		580 00013
CMRSSION CPLING 11/15	10.78	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		240012		580 00112
SUPPLIES 11/2015	44.18	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		240014		580 00113
WIRE 11/2015	55.89	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240032		580 00118
CLEVIS HOOK 11/2015	11.63	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		240035		580 00119
SUPPLIES 11/2015	23.91	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240080		580 00122
SUPPLIES 11/2015	13.90	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240082		580 00123
PLASTIC CEMENT 11/15	26.98	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		240270		580 00127
BLEACH 11/2015	2.58	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		240818		580 00126
PLASTIC CONDUIT 11/15	15.08	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240873		580 00117
SUPPLIES 11/2015	13.94	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240877		580 00121

ACS FINANCIAL SYSTEM
11/19/2015 18:40:52

Schedule of Bills

GL540R-V07.27 PAGE 11
CITY OF WOODLAKE

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
SUPPLIES 11/2015	5.58	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		241022		580 00114
FILL VALVE 11/2015	52.88	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		241032		580 00115
SUPPLIES 11/2015	11.73	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		241036		580 00120
PRIMER/GLUE/TAPE 11/2015	10.34	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		241137		580 00116
SUPPLOS 11/2015	4.31	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		242305		580 00124
SIMPLE GREEN 11/2015	15.11	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		242313		580 00125
	329.80	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
11/19/2015 18:40:52

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V07.27 PAGE 12
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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798,082.37

RECORDS PRINTED = 000329

Schedule of Bills

CITY OF WOODLAKE
GL060S-V07.27 RECAPPAGE
GL540R

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

DATE APPROVED BY

ACS FINANCIAL SYSTEM
11/19/2015 18:

Check Register

GL540R-V07.27 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001285	VISALIA FAMILY PRACTICE	13580	10/26/15	46.37
000534	PEREZ/ANTHONY	13581	10/26/15	66.60
000619	VISALIA MEDICAL CLINIC	13583	10/26/15	14.48
001472	LARA/RAMON	13584	11/03/15	55.93
000534	PEREZ/ANTHONY	13585	11/03/15	66.60
001472	LARA/RAMON	13586	11/03/15	3.02
000417	VIGIL JR./SANTOS	13587	11/03/15	125.10
001242	KAWEAH DELTA MEDICAL CEN	13588	11/03/15	93.72
001242	KAWEAH DELTA MEDICAL CEN	13852	10/26/15	142.30
BANK OF VISALIA				614.12

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWAHEH DELTA MEDICAL CEN						
OUTPNT SERVICES 11/2015	3.65	HEALTH INSURANCE	001.0403.050.008			581 00001
OUTPNT SERVICES 11/2015	3.56	HEALTH INSURANCE	001.0404.050.008			581 00001
OUTPNT SERVICES 11/2015	1.82	HEALTH INSURANCE	001.0405.050.008			581 00001
OUTPNT SERVICES 11/2015	3.83	HEALTH INSURANCE	001.0415.050.008			581 00001
OUTPNT SERVICES 11/2015	1.63	HEALTH INSURANCE	001.0416.050.008			581 00001
OUTPNT SERVICES 11/2015	6.20	HEALTH INSURANCE	001.0418.050.008			581 00001
OUTPNT SERVICES 11/2015	2.58	HEALTH INSURANCE	001.0421.050.008			581 00001
OUTPNT SERVICES 11/2015	8.66	HEALTH INSURANCE	001.0422.050.008			581 00001
OUTPNT SERVICES 11/2015	5.02	HEALTH INSURANCE	061.0461.050.008			581 00001
OUTPNT SERVICES 11/2015	22.38	HEALTH INSURANCE	062.0462.050.008			581 00001
OUTPNT SERVICES 11/2015	20.61	HEALTH INSURANCE	063.0463.050.008			581 00001
OUTPNT SERVICES 11/2015	7.84	HEALTH INSURANCE	021.0424.050.008			581 00001
OUTPNT SERVICES 11/2015	3.43	HEALTH INSURANCE	029.0429.050.008			581 00001
OUTPNT SERVICES 11/2015	1.77	HEALTH INSURANCE	032.0440.050.008			581 00001
OUTPNT SERVICES 11/2015	0.74	HEALTH INSURANCE	001.0402.050.008			581 00001
PPO DISCOUNT 11/2015	5.55	HEALTH INSURANCE	001.0403.050.008			581 00007
PPO DISCOUNT 11/2015	5.41	HEALTH INSURANCE	001.0404.050.008			581 00007
PPO DISCOUNT 11/2015	2.77	HEALTH INSURANCE	001.0405.050.008			581 00007
PPO DISCOUNT 11/2015	5.82	HEALTH INSURANCE	001.0415.050.008			581 00007
PPO DISCOUNT 11/2015	2.47	HEALTH INSURANCE	001.0416.050.008			581 00007
PPO DISCOUNT 11/2015	9.41	HEALTH INSURANCE	001.0418.050.008			581 00007
PPO DISCOUNT 11/2015	3.92	HEALTH INSURANCE	001.0421.050.008			581 00007
PPO DISCOUNT 11/2015	13.14	HEALTH INSURANCE	001.0422.050.008			581 00007
PPO DISCOUNT 11/2015	7.63	HEALTH INSURANCE	061.0461.050.008			581 00007
PPO DISCOUNT 11/2015	33.99	HEALTH INSURANCE	062.0462.050.008			581 00007
PPO DISCOUNT 11/2015	31.30	HEALTH INSURANCE	063.0463.050.008			581 00007
PPO DISCOUNT 11/2015	11.90	HEALTH INSURANCE	021.0424.050.008			581 00007
PPO DISCOUNT 11/2015	5.22	HEALTH INSURANCE	029.0429.050.008			581 00007
PPO DISCOUNT 11/2015	2.70	HEALTH INSURANCE	032.0440.050.008			581 00007
PPO DISCOUNT 11/2015	1.07	HEALTH INSURANCE	001.0402.050.008			581 00007
	236.02	*VENDOR TOTAL				
LARA/RAMON						
MED SERVICES 11/2015	0.11	HEALTH INSURANCE	001.0403.050.008			581 00003
MED SERVICES 11/2015	0.11	HEALTH INSURANCE	001.0404.050.008			581 00003
MED SERVICES 11/2015	0.05	HEALTH INSURANCE	001.0405.050.008			581 00003
MED SERVICES 11/2015	0.12	HEALTH INSURANCE	001.0415.050.008			581 00003
MED SERVICES 11/2015	0.05	HEALTH INSURANCE	001.0416.050.008			581 00003
MED SERVICES 11/2015	0.19	HEALTH INSURANCE	001.0418.050.008			581 00003
MED SERVICES 11/2015	0.08	HEALTH INSURANCE	001.0421.050.008			581 00003
MED SERVICES 11/2015	0.27	HEALTH INSURANCE	001.0422.050.008			581 00003
MED SERVICES 11/2015	0.16	HEALTH INSURANCE	061.0461.050.008			581 00003
MED SERVICES 11/2015	0.72	HEALTH INSURANCE	062.0462.050.008			581 00003
MED SERVICES 11/2015	0.66	HEALTH INSURANCE	063.0463.050.008			581 00003
MED SERVICES 11/2015	0.25	HEALTH INSURANCE	021.0424.050.008			581 00003
MED SERVICES 11/2015	0.11	HEALTH INSURANCE	029.0429.050.008			581 00003
MED SERVICES 11/2015	0.05	HEALTH INSURANCE	032.0440.050.008			581 00003
MED SERVICES 11/2015	0.09	HEALTH INSURANCE	001.0402.050.008			581 00003
MED SERVICES 11/2015	2.18	HEALTH INSURANCE	001.0403.050.008			581 00003
MED SERVICES 11/2015	2.12	HEALTH INSURANCE	001.0404.050.008			581 00003

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
LARA/RAMON						
MED SERVICES 11/2015	1.09	HEALTH INSURANCE	001.0405.050.008			581 00005
MED SERVICES 11/2015	2.28	HEALTH INSURANCE	001.0415.050.008			581 00005
MED SERVICES 11/2015	0.97	HEALTH INSURANCE	001.0416.050.008			581 00005
MED SERVICES 11/2015	3.70	HEALTH INSURANCE	001.0418.050.008			581 00005
MED SERVICES 11/2015	1.54	HEALTH INSURANCE	001.0421.050.008			581 00005
MED SERVICES 11/2015	5.16	HEALTH INSURANCE	001.0422.050.008			581 00005
MED SERVICES 11/2015	3.00	HEALTH INSURANCE	061.0461.050.008			581 00005
MED SERVICES 11/2015	13.36	HEALTH INSURANCE	062.0462.050.008			581 00005
MED SERVICES 11/2015	12.30	HEALTH INSURANCE	063.0463.050.008			581 00005
MED SERVICES 11/2015	4.68	HEALTH INSURANCE	021.0424.050.008			581 00005
MED SERVICES 11/2015	2.05	HEALTH INSURANCE	029.0429.050.008			581 00005
MED SERVICES 11/2015	1.06	HEALTH INSURANCE	032.0440.050.008			581 00005
MED SERVICES 11/2015	0.44	HEALTH INSURANCE	001.0402.050.008			581 00005
	58.95	*VENDOR TOTAL				
PEREZ/ANTHONY						
MED SERVICES 11/2015	66.60	HEALTH INSURANCE	004.0414.050.008			581 00004
MED SERVICES 11/2015	66.60	HEALTH INSURANCE	004.0414.050.008			581 00008
	133.20	*VENDOR TOTAL				
VIGIL JR./SANTOS						
MED SERVICES 11/2015	4.88	HEALTH INSURANCE	001.0403.050.008			581 00002
MED SERVICES 11/2015	4.75	HEALTH INSURANCE	001.0404.050.008			581 00002
MED SERVICES 11/2015	2.44	HEALTH INSURANCE	001.0405.050.008			581 00002
MED SERVICES 11/2015	5.12	HEALTH INSURANCE	001.0415.050.008			581 00002
MED SERVICES 11/2015	2.17	HEALTH INSURANCE	001.0416.050.008			581 00002
MED SERVICES 11/2015	8.27	HEALTH INSURANCE	001.0418.050.008			581 00002
MED SERVICES 11/2015	3.45	HEALTH INSURANCE	001.0421.050.008			581 00002
MED SERVICES 11/2015	11.56	HEALTH INSURANCE	001.0422.050.008			581 00002
MED SERVICES 11/2015	6.71	HEALTH INSURANCE	061.0461.050.008			581 00002
MED SERVICES 11/2015	29.88	HEALTH INSURANCE	062.0462.050.008			581 00002
MED SERVICES 11/2015	27.52	HEALTH INSURANCE	063.0463.050.008			581 00002
MED SERVICES 11/2015	10.47	HEALTH INSURANCE	021.0424.050.008			581 00002
MED SERVICES 11/2015	4.59	HEALTH INSURANCE	029.0429.050.008			581 00002
MED SERVICES 11/2015	2.37	HEALTH INSURANCE	032.0440.050.008			581 00002
MED SERVICES 11/2015	0.92	HEALTH INSURANCE	001.0402.050.008			581 00002
	125.10	*VENDOR TOTAL				
VISALIA FAMILY PRACTICE						
DR VISIT 11/2015	1.80	HEALTH INSURANCE	001.0403.050.008			581 00009
DR VISIT 11/2015	1.76	HEALTH INSURANCE	001.0404.050.008			581 00009
DR VISIT 11/2015	0.90	HEALTH INSURANCE	001.0405.050.008			581 00009
DR VISIT 11/2015	1.89	HEALTH INSURANCE	001.0415.050.008			581 00009
DR VISIT 11/2015	0.80	HEALTH INSURANCE	001.0416.050.008			581 00009
DR VISIT 11/2015	3.06	HEALTH INSURANCE	001.0418.050.008			581 00009
DR VISIT 11/2015	1.27	HEALTH INSURANCE	001.0421.050.008			581 00009
DR VISIT 11/2015	4.28	HEALTH INSURANCE	001.0422.050.008			581 00009
DR VISIT 11/2015	2.48	HEALTH INSURANCE	061.0461.050.008			581 00009
DR VISIT 11/2015	11.07	HEALTH INSURANCE	062.0462.050.008			581 00009
DR VISIT 11/2015	10.20	HEALTH INSURANCE	063.0463.050.008			581 00009

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
VISALIA FAMILY PRACTICE						
DR VISIT 11/2015	3.88	HEALTH INSURANCE	021.0424.050.008			581 00009
DR VISIT 11/2015	1.70	HEALTH INSURANCE	029.0429.050.008			581 00009
DR VISIT 11/2015	0.88	HEALTH INSURANCE	032.0440.050.008			581 00009
DR VISIT 11/2015	0.40	HEALTH INSURANCE	001.0402.050.008			581 00009
	46.37	*VENDOR TOTAL				
VISALIA MEDICAL CLINIC						
LAB 11/2015	0.56	HEALTH INSURANCE	001.0403.050.008			581 00006
LAB 11/2015	0.55	HEALTH INSURANCE	001.0404.050.008			581 00006
LAB 11/2015	0.28	HEALTH INSURANCE	001.0405.050.008			581 00006
LAB 11/2015	0.59	HEALTH INSURANCE	001.0415.050.008			581 00006
LAB 11/2015	0.25	HEALTH INSURANCE	001.0416.050.008			581 00006
LAB 11/2015	0.95	HEALTH INSURANCE	001.0418.050.008			581 00006
LAB 11/2015	0.39	HEALTH INSURANCE	001.0421.050.008			581 00006
LAB 11/2015	1.33	HEALTH INSURANCE	001.0422.050.008			581 00006
LAB 11/2015	0.77	HEALTH INSURANCE	061.0461.050.008			581 00006
LAB 11/2015	3.45	HEALTH INSURANCE	062.0462.050.008			581 00006
LAB 11/2015	3.18	HEALTH INSURANCE	063.0463.050.008			581 00006
LAB 11/2015	1.21	HEALTH INSURANCE	021.0424.050.008			581 00006
LAB 11/2015	0.53	HEALTH INSURANCE	029.0429.050.008			581 00006
LAB 11/2015	0.27	HEALTH INSURANCE	032.0440.050.008			581 00006
LAB 11/2015	0.17	HEALTH INSURANCE	001.0402.050.008			581 00006
	14.48	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
11/19/2015 18:42:29

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V07.27 PAGE 4
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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614.12

RECORDS PRINTED - 000107

Schedule of Bills

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

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

City of Woodlake

AGENDA ITEM IV-C

November 23, 2015

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval to Authorize the City of Woodlake to Participate in the Employment Risk Management Authority

BACKGROUND:

The Employment Risk Management Authority (ERMA) is a self-insured joint powers authority created for the sole purpose of Employment Practices Liability Coverage. ERMA is comprised of various public entities who risk share up \$1,000,000 against potentially unlawful employment practices and discrimination claims.

DISCUSSION:

ERMA requires the City of Woodlake to pass a resolution expressing the desire and commitment of the City of Woodlake's participation in ERMA, which requires a three year minimum participation period. The City of Woodlake also understands our entity will be bound by the provisions in the ERMA Joint Powers Agreement just as though it were fully set forth and incorporated herein whether our entity had signed it individually or through an underlying Joint Powers Insurance Authority.

RECOMMENDATIONS:

Staff recommends that Council authorize the City of Woodlake to participate in ERMA and authorizes the City Administrator to take any and all actions necessary to implement the attached resolution. The coverage provided by ERMA better positions the City against potentially unlawful employment practices and discrimination claims.

FISCAL IMPACT:

The annual ERMA premium would be \$11,450 for the first year. The City's self-insured retention level would be \$25,000.

ATTACHMENTS:

1. Resolution: Approval to Authorize the City of Woodlake to Participate in the Employment Risk Management Authority
2. Attachment No.1 ERMA Premium Indication
3. Attachment No. 2 ERMA Underwriting Guidelines

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

In the matter of:

APPROVAL TO AUTHORIZE THE CITY) Resolution No.
OF WOODLAKE TO PARTICIPATE IN)
THE EMPLOYMENT RISK MANAGEMENT)
AUTHORITY)

Councilmember _____, offered the following resolution and moved its adoption. Approval to authorize the City of Woodlake to participate in the Employment Risk Management Authority.

WHEREAS, the City of Woodlake wishes to obtain Employment Practices Liability coverage beginning on November 23, 2015; and

WHEREAS, the Employment Risk Management Authority (ERMA) is a self-insured joint powers authority created for the sole purpose of Employment Practices Liability Coverage. ERMA is comprised of various public entities who risk share up to \$1,000,0000 against potentially unlawful employment practices and discrimination claims; and

WHEREAS, ERMA formed primarily due to the fact that government entities have not historically been able to secure Employment Practices Liability (EPL) coverage at a competitive cost through the commercial insurance marketplace; and

WHEREAS, ERMA has met all of the high professional standards established by the California Association of Joint Powers Authorities (CAJPA) in the areas of governance, finance, claims control, safety and loss control and ERMA is fully accredited by CAJPA. CAJPA's accreditation process requires reviews by independent consultants in the areas of accounting, claims adjusting, and actuarial analysis; and

WHEREAS, ERMA provides services to both Joint Powers Insurance Authorities and individual public entities; and

WHEREAS, the City of Woodlake has determined that it is in the best interest to become a member of ERMA for the purpose of obtaining Employment Practices Liability coverage; and

WHEREAS, ERMA requires the City of Woodlake to pass a resolution expressing the desire and commitment of the City of Woodlake's participation in ERMA, which requires a three year minimum participation period. The City of Woodlake also understands our entity will be bound by the provisions in the ERMA Joint Powers Agreement just as though it were fully set forth and incorporated herein whether our entity had signed it individually or through an underlying Joint Powers Insurance Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF WOODLAKE:

THAT, the City of Woodlake approves participation in ERMA beginning on November 23, 2015;
and

THAT, the City Administrator on behalf of the City of Woodlake is hereby authorized to take any
and all actions necessary to implement the foregoing resolution.

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 November 23, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**EMPLOYMENT RISK MANAGEMENT AUTHORITY
PREMIUM INDICATION
CSJVRMA**

Name of Entity	City of Woodlake
2014 Payroll	\$1,432,988
Coverage Period	July 1, 2015 to June 30, 2016

PRIMARY CALCULATION

JPA Experience Mod Factor		1.250			
JPA Off-Balance Factor		1.009			
Member Retained Limit Options		\$25,000	\$50,000	\$75,000	\$100,000
Retained Limit Factor		1.14	1.00	0.90	0.81
Retained Limit Rate		0.499	0.438	0.394	0.355
Defense & Indemnity		\$7,155	\$6,276	\$5,649	\$5,084
Administration	0.0598	857	857	857	857
Loss Prevention & Training	0.0075	107	107	107	107
Subtotal		\$8,120	\$7,241	\$6,614	\$6,049
Net JPA Deposit Premium					
Including JPA Participation Credit	5.87%	\$7,643	\$6,816	\$6,225	\$5,693

SECONDARY CALCULATION

Individual Experience Mod Factor *		1.000			
Individual Off-Balance Factor		1.498			
Individual ERMA Premium		\$11,450	\$10,211	\$9,326	\$8,529
Excess Insurance \$1 million x \$1 million		477	477	477	477
TOTAL ERMA PREMIUM		\$11,927	\$10,688	\$9,803	\$9,006

* New members are assigned an experience modification factor of 1.000 their first year in ERMA.

** Premium will be prorated based on date of inception of coverage

ERMA Underwriting Guidelines:
Adopted June 21, 2010; Amended June 18, 2012; Amended February 21, 2014

Any public agency acceptable to the Board of Directors shall be eligible for membership in ERMA. Agencies may request a preliminary premium indication by providing ERMA with total payroll for the last completed calendar year to mirror data collection for the annual budget process.

Upon request from a prospective member, a preliminary premium indication will be provided including available self-insured retention (SIR) options. If the request for a premium indication is presented prior to the next fiscal year premium rates, an indication will be provided based on the rates used for the current program year. Approval for membership will be contingent upon the review of a formal submission of the required documents by the Underwriting Committee (Committee), the Committee's recommendation for membership to the Board of the Directors, and membership approval by the Board of Directors, at a regular or special Board meeting. A prospective member may select from a variety of SIRs, but any selection of an SIR outside these Guidelines' recommendations must be specifically approved by the Board of Directors.

The member's SIR must be exhausted prior to ERMA paying any defense or indemnity to which the member may become liable. The applicant must have the financial ability to pay for all claims that fall under their SIR. A copy of the ERMA governing documents will be included in the premium indication for the prospective member's review.

Formal Submittal Documents Required:

1. Completed ERMA Liability Coverage Application (including desired SIR) and the entity's most recent audited financial statements;
2. Payroll for the most current seven calendar years;
3. Seven completed fiscal years, and including the partial current fiscal year, of currently valued loss runs for wrongful employment practices coverage, employment practices liability insurance, and self-insured losses including SIRs and deductibles; and
4. Signed Resolution acknowledging acceptance of the rules and regulations set forth in the ERMA Governing Documents and the minimum three-year participation period.

Upon receipt of a prospective member's formal submission to join ERMA, staff will:

- Review the submission documents for completion and prepare a report to be presented at the next Underwriting Committee meeting, to review the prospective applicant for a recommendation to the Board.
- If a regular Board of Directors' meeting is not scheduled prior to the desired membership inception date, a special Board of Directors' meeting will be called.
- The prospective member may be invited to attend the Underwriting Committee meeting and Board meeting to answer questions regarding the submission.
- Staff will provide a letter to the prospective member, notifying them of the Board's decision regarding membership, within 15 business days of the Board's decision, or sooner if necessary to accommodate the prospective member's desired inception date.
- The Underwriting Committee's recommendation may include requiring a mini-risk assessment of the new member within 60 days of joining ERMA and/or a higher self-insured retention from what was requested.

Underwriting Guidelines:

1. Completeness of submission materials as requested on the ERMA Liability Coverage Application
 - Policies and procedures are in place as indicated on the application;
 - Attachments provided as indicated on the application; and
 - Signed Resolution.
2. Acceptable detailed loss history for last seven completed years including:
 - Claim frequency (reportable claim count per \$100,000 payroll), not to exceed two-times the ERMA average for the past five completed program years.
 - Claim severity (incurred claim cost per \$100,000 payroll) not to exceed two-times the ERMA average for the past five completed program years.
 - Loss Ratio not to exceed 80% for the last five completed program years. (Applicable to current JPA members moving to individual member or underlying JPA member joining ERMA).
3. Acceptability of SIR request, based on payroll and loss history.
 - Review of payroll for the last seven years relative to losses.
 - Comparison to members with similar payroll.
 - Review of SIR request in consideration of the Recommended SIRs.
4. SIR guidelines have been developed as a guide for new members applying to join ERMA, either as an individual, direct member or underlying member of an ERMA member JPA.

ERMA Recommended SIRs	Payroll Range
25K	< \$10,000,000
50K	< \$25,000,000
75K	< \$30,000,000
100K, 250K, or 500K	< \$50,000,000

5. Thresholds for membership
 - New direct members: Must meet the minimum payroll requirement of \$5,000,000.
 - Underlying members of a participating JPA member: Will not have any minimum requirements.

ERMA's Board of Directors will reserve its rights to evaluate any other relevant factors and/or data for inclusion in this Joint Powers Authority. Moreover, ERMA's Board of Directors further reserves its rights to approve an increase or decrease of an applicant's SIR based on the SIR guidelines and the review of the applicant's most current financial statements.

City of Woodlake

AGENDA ITEM IV-D

November 23, 2015

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Consenting to the Inclusion of Properties Within the City's Jurisdiction in the California HERO Program to Finance Distributed Generation Renewable Energy Sources, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving an Amendment to a Certain Joint Powers Agreement Related Thereto

BACKGROUND:

HERO is a financing program that helps residents make energy efficient, water efficient, and renewable energy upgrades to their homes. HERO offers low-fixed interest rates and flexible payment terms of up to 20 years, with repayments made through property taxes.

Because of its success, the California HERO Program was developed as a turnkey program to save other California jurisdictions time and resources in developing a standalone program. Jurisdictions only need to adopt the form of resolution accompanying this staff report and approve an amendment to the joint exercise of powers agreement related to the California HERO Program attached to such resolution to begin the process.

DISCUSSION:

The California HERO Program is being offered to allow property owners in participating cities and counties to finance renewable energy, energy and water efficiency improvements and electric vehicle charging infrastructure on their property. If a property owner chooses to participate, the improvements to be installed on such owner's property will be financed by the issuance of bonds by a joint power authority, Western Riverside Council of Governments ("WRCOG"), secured by a voluntary contractual assessment levied on such owner's property. Participation in the program is 100% voluntary. Property owners who wish to participate in the program agree to repay the money through the voluntary contractual assessment collected together with their property taxes.

The proposed resolution enables the California HERO Program to be available to owners of property within our City to finance renewable energy, energy efficiency and water efficiency improvements and electric vehicle charging infrastructure. The resolution approves an Amendment to the WRCOG Joint Powers Agreement to add the City as an Associate Member in order that the California HERO Program may be offered to the owners of property located within the City who wish to participate in the California HERO Program.

Authorized expenditures include:

- Windows, Skylights, & Doors
- Heating, Ventilation, & Air Conditioning
- Solar Panels
- Roofing & Insulation
- Water Heating
- Artificial Turf
- Drip Irrigation
- Electric Vehicle Charging Stations

The City of Visalia, City of Tulare, and City of Porterville are currently participating in the HERO Program.

RECOMMENDATIONS:

Staff recommends that Council adopt the attached Resolution authorizing the City's participation in the California HERO Program, which will enable property owners to finance permanently fixed renewable energy, energy and water efficiency improvements and electric vehicle charging infrastructure on their properties

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution: Consenting to the Inclusion of Properties Within the City's Jurisdiction in the California HERO Program to Finance Distributed Generation Renewable Energy Sources, Energy and Water Efficiency Improvements and Electric Vehicle Charging Infrastructure and Approving an Amendment to a Certain Joint Powers Agreement Related Thereto

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODLAKE, CALIFORNIA, CONSENTING TO THE INCLUSION OF PROPERTIES WITHIN THE CITY'S JURISDICTION IN THE CALIFORNIA HERO PROGRAM TO FINANCE DISTRIBUTED GENERATION RENEWABLE ENERGY SOURCES, ENERGY AND WATER EFFICIENCY IMPROVEMENTS AND ELECTRIC VEHICLE CHARGING INFRASTRUCTURE AND APPROVING THE AMENDMENT TO A CERTAIN JOINT POWERS AGREEMENT RELATED THERETO

WHEREAS, the Western Riverside Council of Governments ("Authority") is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the "Act") and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the "Authority JPA"); and

WHEREAS, Authority intends to establish the California HERO Program to provide for the financing of renewable energy distributed generation sources, energy and water efficiency improvements and electric vehicle charging infrastructure (the "Improvements") pursuant to Chapter 29 of the Improvement Bond Act of 1911, being Division 7 of the California Streets and Highways Code ("Chapter 29") within counties and cities throughout the State of California that elect to participate in such program; and

WHEREAS, City of Woodlake (the "City") is committed to development of renewable energy sources and energy efficiency improvements, reduction of greenhouse gases, protection of our environment, and reversal of climate change; and

WHEREAS, in Chapter 29, the Legislature has authorized cities and counties to assist property owners in financing the cost of installing Improvements through a voluntary contractual assessment program; and

WHEREAS, installation of such Improvements by property owners within the jurisdictional boundaries of the counties and cities that are participating in the California HERO Program would promote the purposes cited above; and

WHEREAS, the City wishes to provide innovative solutions to its property owners to achieve energy and water efficiency and independence, and in doing so cooperate with Authority in order to efficiently and economically assist property owners the City in financing such Improvements; and

WHEREAS, Authority has authority to establish the California HERO Program, which will be such a voluntary contractual assessment program, as permitted by the Act, the Authority JPA, originally made and entered into April 1, 1991, as amended to date, and the Amendment to Joint Powers Agreement Adding the City of Woodlake as an Associate Member of the Western Riverside Council of Governments to Permit the

Provision of Property Assessed Clean Energy (PACE) Program Services within the City (the "JPA Amendment"), by and between Authority and the City, a copy of which is attached as Exhibit "A" hereto, to assist property owners within the incorporated area of the City in financing the cost of installing Improvements; and

WHEREAS, the City will not be responsible for the conduct of any assessment proceedings; the levy and collection of assessments or any required remedial action in the case of delinquencies in the payment of any assessments or the issuance, sale or administration of any bonds issued in connection with the California HERO Program.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. This City Council finds and declares that properties in the City's incorporated area will be benefited by the availability of the California HERO Program to finance the installation of Improvements.

2. This City Council consents to inclusion in the California HERO Program of all of the properties in the incorporated area within the City and to the Improvements, upon the request by and voluntary agreement of owners of such properties, in compliance with the laws, rules and regulations applicable to such program; and to the assumption of jurisdiction thereover by Authority for the purposes thereof.

3. The consent of this City Council constitutes assent to the assumption of jurisdiction by Authority for all purposes of the California HERO Program and authorizes Authority, upon satisfaction of the conditions imposed in this resolution, to take each and every step required for or suitable for financing the Improvements, including the levying, collecting and enforcement of the contractual assessments to finance the Improvements and the issuance and enforcement of bonds to represent and be secured by such contractual assessments.

4. This City Council hereby approves the JPA Amendment and authorizes the execution thereof by appropriate City officials.

5. City staff is authorized and directed to coordinate with Authority staff to facilitate operation of the California HERO Program within the City, and report back periodically to this City Council on the success of such program.

6. This Resolution shall take effect immediately upon its adoption. The City Clerk is directed to send a certified copy of this resolution to the Secretary of the Authority Executive Committee.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**AMENDMENT TO THE JOINT POWERS AGREEMENT
ADDING CITY OF WOODLAKE AS
AS AN ASSOCIATE MEMBER OF THE
WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS
TO PERMIT THE PROVISION OF PROPERTY ASSESSED CLEAN
ENERGY (PACE) PROGRAM SERVICES WITH SUCH CITY**

This Amendment to the Joint Powers Agreement (“JPA Amendment”) is made and entered into on the 23rd day of November, 2015, by City of Woodlake (“City”) and the Western Riverside Council of Governments (“Authority”) (collectively the “Parties”).

RECITALS

WHEREAS, Authority is a joint exercise of powers authority established pursuant to Chapter 5 of Division 7, Title 1 of the Government Code of the State of California (Section 6500 and following) (the “Joint Exercise of Powers Act”) and the Joint Power Agreement entered into on April 1, 1991, as amended from time to time (the “Authority JPA”); and

WHEREAS, as of October 1, 2012, Authority had 18 member entities (the “Regular Members”).

WHEREAS, Chapter 29 of the Improvement Act of 1911, being Division 7 of the California Streets and Highways Code (“Chapter 29”) authorizes cities, counties, and cities and counties to establish voluntary contractual assessment programs, commonly referred to as a Property Assessed Clean Energy (“PACE”) program, to fund certain renewable energy sources, energy and water efficiency improvements, and electric vehicle charging infrastructure (the “Improvements”) that are permanently fixed to residential, commercial, industrial, agricultural or other real property; and

WHEREAS, Authority intends to establish a PACE program to be known as the “California HERO Program” pursuant to Chapter 29 as now enacted or as such legislation may be amended hereafter, which will authorize the implementation of a PACE financing program for cities and county throughout the state; and

WHEREAS, City desires to allow owners of property within its jurisdiction to participate in the California HERO Program and to allow Authority to conduct proceedings under Chapter 29 to finance Improvements to be installed on such properties; and

WHEREAS, this JPA Amendment will permit City to become an Associate Member of Authority and to participate in California HERO Program for the purpose of facilitating the implementation of such program within the jurisdiction of City; and

WHEREAS, pursuant to the Joint Exercise of Powers Act, the Parties are approving this JPA Agreement to allow for the provision of PACE services, including the operation of a PACE financing program, within the incorporated territory of City; and

WHEREAS, the JPA Amendment sets forth the rights, obligations and duties of City and Authority with respect to the implementation of the California HERO Program within the incorporated territory of City.

MUTUAL UNDERSTANDINGS

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter stated, the Parties hereto agree as follows:

A. JPA Amendment.

1. The Authority JPA. City agrees to the terms and conditions of the Authority JPA, attached.
2. Associate Membership. By adoption of this JPA Amendment, City shall become an Associate Member of Authority on the terms and conditions set forth herein and the Authority

JPA and consistent with the requirements of the Joint Exercise of Powers Act. The rights and obligations of City as an Associate Member are limited solely to those terms and conditions expressly set forth in this JPA Amendment for the purposes of implementing the California HERO Program within the incorporated territory of City. Except as expressly provided for by the this JPA Amendment, City shall not have any rights otherwise granted to Authority's Regular Members by the Authority JPA, including but not limited to the right to vote on matters before the Executive Committee or the General Assembly, the right to amend or vote on amendments to the Authority JPA, and the right to sit on committees or boards established under the Authority JPA or by action of the Executive Committee or the General Assembly, including, without limitation, the General Assembly and the Executive Committee. City shall not be considered a member for purposes of Section 9.1 of the Authority JPA.

3. Rights of Authority. This JPA Amendment shall not be interpreted as limiting or restricting the rights of Authority under the Authority JPA. Nothing in this JPA Amendment is intended to alter or modify Authority Transportation Uniform Mitigation Fee (TUMF) Program, the PACE Program administered by Authority within the jurisdictions of its Regular Members, or any other programs administered now or in the future by Authority, all as currently structured or subsequently amended.

B. Implementation of California HERO Program within City Jurisdiction.

1. Boundaries of the California HERO Program within City Jurisdiction. City shall determine and notify Authority of the boundaries of the incorporated territory within City's jurisdiction within which contractual assessments may be entered into under the California HERO Program (the "Program Boundaries"), which boundaries may include the entire incorporated territory of City or a lesser portion thereof.

2. Determination of Eligible Improvements. Authority shall determine the types of distributed generation renewable energy sources, energy efficiency or water conservation improvements, electric vehicle charging infrastructure or such other improvements as may be authorized pursuant to Chapter 29 (the "Eligible Improvements") that will be eligible to be financed under the California HERO Program.

3. Establishment of California HERO Program. Authority will undertake such proceedings pursuant to Chapter 29 as shall be legally necessary to enable Authority to make contractual financing of Eligible Improvements available to eligible property owners within the Program Boundaries.

4. Financing the Installation of Eligible Improvements. Authority shall develop and implement a plan for the financing of the purchase and installation of the Eligible Improvements under the California HERO Program.

5. Ongoing Administration. Authority shall be responsible for the ongoing administration of the California HERO Program, including but not limited to producing education plans to raise public awareness of the California HERO Program, soliciting, reviewing and approving applications from residential and commercial property owners participating in the California HERO Program, establishing contracts for residential, commercial and other property

owners participating in such program, establishing and collecting assessments due under the California HERO Program, adopting and implementing any rules or regulations for the California HERO Program, and providing reports as required by Chapter 29.

City will not be responsible for the conduct of any proceedings required to be taken under Chapter 29; the levy or collection of assessments or any required remedial action in the case of delinquencies in such assessment payments; or the issuance, sale or administration of any bonds issued in connection with the California HERO Program.

6. Phased Implementation. The Parties recognize and agree that implementation of the California HERO Program as a whole can and may be phased as additional other cities and counties execute similar agreements. City entering into this JPA Amendment will obtain the benefits of and incur the obligations imposed by this JPA Amendment in its jurisdictional area, irrespective of whether cities or counties enter into similar agreements.

C. **Miscellaneous Provisions.**

1. Withdrawal. City or Authority may withdraw from this JPA Amendment upon six (6) months written notice to the other party; provided, however, there is no outstanding indebtedness of Authority within City. The provisions of Section 6.2 of the Authority JPA shall not apply to City under this JPA Amendment. City may withdraw approval for conduct of the HERO Program within the jurisdictional limits of City upon thirty (30) written notice to WRCOG without liability to the Authority or any affiliated entity. City withdrawal shall not affect the validity of any voluntary assessment contracts (a) entered prior to the date of such withdrawal or (b) entered into after the date of such withdrawal so long as the applications for such voluntary assessment contracts were submitted to and approved by WRCOG prior to the date of City's notice of withdrawal.

2. Mutual Indemnification and Liability. Authority and City shall mutually defend, indemnify and hold the other party and its directors, officials, officers, employees and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries of any kind, in law or equity, to property or persons, including wrongful death, to the extent arising out of the willful misconduct or negligent acts, errors or omissions of the indemnifying party or its directors, officials, officers, employees and agents in connection with the California HERO Program administered under this JPA Amendment, including without limitation the payment of expert witness fees and attorneys fees and other related costs and expenses, but excluding payment of consequential damages. Without limiting the foregoing, Section 5.2 of the Authority JPA shall not apply to this JPA Amendment. In no event shall any of Authority's Regular Members or their officials, officers or employees be held directly liable for any damages or liability resulting out of this JPA Amendment.

3. Environmental Review. Authority shall be the lead agency under the California Environmental Quality Act for any environmental review that may required in implementing or administering the California HERO Program under this JPA Amendment.

4. Cooperative Effort. City shall cooperate with Authority by providing information and other assistance in order for Authority to meet its obligations hereunder. City recognizes that one of its responsibilities related to the California HERO Program will include any permitting or inspection requirements as established by City.

5. Notice. Any and all communications and/or notices in connection with this JPA Amendment shall be either hand-delivered or sent by United States first class mail, postage prepaid, and addressed as follows:

Authority:

Western Riverside Council of Governments
4080 Lemon Street, 3rd Floor. MS1032
Riverside, CA 92501-3609
Att: Executive Director

City:

City of Woodlake
350 N Valencia Blvd.
Woodlake, CA 93286

6. Entire Agreement. This JPA Amendment, together with the Authority JPA, constitutes the entire agreement among the Parties pertaining to the subject matter hereof. This JPA Amendment supersedes any and all other agreements, either oral or in writing, among the Parties with respect to the subject matter hereof and contains all of the covenants and agreements among them with respect to said matters, and each Party acknowledges that no representation, inducement, promise of agreement, oral or otherwise, has been made by the other Party or anyone acting on behalf of the other Party that is not embodied herein.

7. Successors and Assigns. This JPA Amendment and each of its covenants and conditions shall be binding on and shall inure to the benefit of the Parties and their respective successors and assigns. A Party may only assign or transfer its rights and obligations under this JPA Amendment with prior written approval of the other Party, which approval shall not be unreasonably withheld.

8. Attorney's Fees. If any action at law or equity, including any action for declaratory relief is brought to enforce or interpret the provisions of this Agreement, each Party to the litigation shall bear its own attorney's fees and costs.

9. Governing Law. This JPA Amendment shall be governed by and construed in accordance with the laws of the State of California, as applicable.

10. No Third Party Beneficiaries. This JPA Amendment shall not create any right or interest in the public, or any member thereof, as a third party beneficiary hereof, nor shall it authorize anyone not a Party to this JPA Amendment to maintain a suit for personal injuries or property damages under the provisions of this JPA Amendment. The duties, obligations, and responsibilities of the Parties to this JPA Amendment with respect to third party beneficiaries shall remain as imposed under existing state and federal law.

11. Severability. In the event one or more of the provisions contained in this JPA Amendment is held invalid, illegal or unenforceable by any court of competent jurisdiction, such portion shall be deemed severed from this JPA Amendment and the remaining parts of this JPA

Amendment shall remain in full force and effect as though such invalid, illegal, or unenforceable portion had never been a part of this JPA Amendment.

12. Headings. The paragraph headings used in this JPA Amendment are for the convenience of the Parties and are not intended to be used as an aid to interpretation.

13. Amendment. This JPA Amendment may be modified or amended by the Parties at any time. Such modifications or amendments must be mutually agreed upon and executed in writing by both Parties. Verbal modifications or amendments to this JPA Amendment shall be of no effect.

14. Effective Date. This JPA Amendment shall become effective upon the execution thereof by the Parties hereto.

IN WITNESS WHEREOF, the Parties hereto have caused this JPA Amendment to be executed and attested by their officers thereunto duly authorized as of the date first above written.

[SIGNATURES ON FOLLOWING PAGES]

WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS

By: _____
Executive Committee Chair
Western Riverside Council of Governments

Date: _____

CITY OF WOODLAKE

By: _____

Date: _____

Title: _____

City of Woodlake

AGENDA ITEM V-B

November 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Appointment of _____ to serve on the City of Woodlake City Council from November 23, 2015 through December 31, 2018

BACKGROUND:

At the October 26, 2015 City of Woodlake City Council meeting, staff presented the resignation letter submitted by Chuck Ray for his Council seat. At that meeting, the City Council unanimously accepted the resignation of Chuck Ray per minute order and ratified the resignation unanimously at the November 9, 2015 City Council meeting by Resolution No. 15-111.

DISCUSSION:

At the October 26, 2015 City Council meeting, Council instructed staff to immediately begin the recruitment for the vacant Council position. The vacancy was published in the local newspaper, social media and the City's website. All potential applicants were given until November 17, 2015 to submit their application and resume if interested in the vacancy. All applications were submitted to Councilmembers for their review.

RECOMMENDATIONS:

No staff recommendation.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval to Accept Resignation of Council Seat from Chuck Ray
2. Attachment No.1 – Application submitted by Virgil Mark Murehead
3. Attachment No. 2 – Application submitted by Lino Moran
4. Attachment No. 3 – Application submitted by William Lewis
5. Attachment No. 4 – Application submitted by William “Memo” Valero
6. Attachment No. 5 – Application submitted by Florencio Guerra
7. Attachment No. 6 – Application submitted by Gary Michael Navarro
8. Attachment No. 7 – Application submitted by Lucy Cardenas
9. Attachment No.8 – Application submitted by Luis Lopez
10. Attachment No. 9 – Application submitted by Tony Romero

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

In the matter of:

APPOINTMENT OF _____) Resolution No.
TO SERVE ON THE CITY OF WOODLAKE)
CITY COUNCIL FROM NOVEMBER 23, 2015)
TO DECEMBER 31, 2018)

Councilmember _____, offered the following resolution and moved its adoption. Appoint _____ to serve on the City of Woodlake City Council from November 23, 2015 through December 31, 2018.

WHEREAS, at the October 26, 2015 City of Woodlake City Council meeting, staff presented the resignation letter submitted by Chuck Ray for his Council seat; and

WHEREAS, at the November 9, 2015 City of Woodlake City Council meeting Council unanimously ratified the resignation submitted by Chuck Ray by Resolution No. 15-111 creating a vacancy on the City Council.

WHEREAS, the City Council of the City of Woodlake appoints _____ to serve on the City of Woodlake City Council from November 23, 2015 through December 31, 2018.

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 November 23, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



City of Woodlake
City Council Vacancy Application
 City Hall – 350 N Valencia, Blvd. – Woodlake, CA 93286 – (559) 564-8055

NAME OF APPLICANT	TELEPHONE NUMBER
VIRGIL MARK MUREHEAD	559-736-4483
PERSONAL ADDRESS (physical address)	
697 E WHITNEY AVE	
LUCAS LAKE CA 93286	

REASON FOR WANTING TO BE ON COUNCIL

OVER THE LAST FEW YEARS THE CITY COUNCIL HAS MADE GREAT STRIDES IN IMPROVING THE CONDITIONS OF THE GENERAL PUBLIC AREAS. I FEEL I WOULD LIKE TO BE PART OF THE FUTURE OF WOODLAKE TO HELP IT GROW FOR FUTURE GENERATIONS, WOODLAKE IS ON ITS WAY TO BEING A GEM IN TULARE COUNTY

RELEVANT EXPERIENCE AND QUALIFICATIONS

BEFORE BEING IN CORRECTIONS, I SPENT OVER IN THE CONSTRUCTION AND PROPERTY MANAGEMENT. I HAVE BEEN DIRECTOR OF OPERATIONS ON MANY PROJECTS ACROSS THE U.S. I KNOW HOW TO DEAL WITH CONTRACTORS, TIME TABLES AND BUDGETS. ALSO HAVE EXPERIENCE IN HR. AND OSHA REGS.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I WOULD LIKE TO WORK ON DIFFERENT WAYS TO MAKE THE AIRPORT MORE PROFITABLE, BRING BUSINESSES TO THE CITY BY OFFERING MORE TAX INCENTIVES. USE OUR BEAUTIFUL GARDENS TO BRING IN MORE TOURIST.

I hereby certify under penalty of perjury that the above information is correct.

Signature *Virgil Murehead* Date 11-2-15

Printed Name VIRGIL MARK MUREHEAD

Please attach a resume with this application.

All information on this application and any attachments will be made public.

V. Mark Murehead

697 E Whitney Ave
Woodlake, California 93286
(559) 736-4483 Cellular

Career Objective

A challenging position of responsibility in management or supervision where my diverse background in the field will be utilized for company and customer benefit.

Summary of Qualifications

- 19 years background in maintenance, and in supervision, training and scheduling of personnel in a variety of formats, in management and supervisory positions.
- Positive and outgoing personality; enjoy working with and empowering people.
- Fully knowledgeable in Workers Compensation, OSHA and ADA regulations. Current certification in AED and CPR; trained employees in CPR.
- Computer literate.
- Punctual, with an excellent attendance record.

Professional History

Claremont Custody Center-Coalinga C.A.
Corrections Officer for the city of Coalinga.
October 19th 2009 to May 2011

AlliedBarton Security-Visalia C.A.

June 2009 to October 2009

Account Director

Held responsibility for supervision of both the maintenance and security staff, Ongoing inventory of all operational assets and maintenance supplies and Quarterly property inspection, reporting to the Director of Operations.

- Hire, train, supervise and evaluate personnel; discipline, and as necessary, terminations upon consultation with corporate HR Director.
- Held leading role in reducing liability / security exposure.

ARIEL ADMINISTRATIVE SERVICES August 2006 to October-2008

Operations Supervisor

Held responsibility for supervision of both the maintenance and security staff, Ongoing inventory of all operational assets and maintenance supplies and Quarterly property inspection, reporting to the Director of Operations.

- Hire, train, supervise and evaluate personnel; discipline, and as necessary, terminations upon consultation with corporate HR Director.
- Held leading role in reducing liability / security exposure.
- Solicit competitive vendor bids and consult regarding purchase of equipment with an emphasis on effective technology and maximum productivity.

HORIZON GROUP PROPERTIES, INC.

February 2005 to August 2006

Maintenance Supervisor

Responsible for and in charge of the day-to-day maintenance of power plant and grounds. Assistant to the General Manager, occasionally in charge of operations.

- As Assistant to the General Manager, responsible for plant operations in absence of General Manager.
- Supervise, train, schedule and evaluate personnel, ensure work output conforms to company quality standards; consult in hiring process.
- Worked alongside crew in promoting teamwork and employee moral.
- Involved in purchasing process; inventory control of supplies.
- Ensured quality of work with strong emphasis on safety.

V. Mark Murehead

Page 2

Professional History (Continued)

M & H REALTY (SEQUOIA MALL) - Visalia, CA

August 1999 to December 2003

Maintenance

In charge of day-to-day maintenance of common areas in the mall and for Employee safety.

- Electrical maintenance and repair on the power plant and lighting systems, also worked with PLCs for the irrigation and lighting systems
- Changed motors and motor controls.

KOONCE FAMILY ENTERPRISE – Visalia, CA

January 1996 to August 1999

Director of Operations

Managed the service maintenance department, including supervision and training of personnel. Responsible for \$14 million in properties, the upkeep of the day-to-day maintenance, plumbing, electrical and painting.

- Developed curriculum and presented OSHA training and Safety meetings.
- Monitored monthly budget expenditures and purchasing for the maintenance department.

FARLEY CONSTRUCTION – San Diego, CA

February 1989 to January 1996

Supervisor

Managed the construction office, ordered materials, oversaw and directed over 150 employees in the construction of two major hotels in San Diego and a 100-Home subdivision in Pennsylvania.

UNITED STATES NAVY

1977 to 1984

Education

College of the Sequoias – Visalia, CA

Industrial Maintenance Technician

State of Texas Department of Education

GED Diploma – Acquired GED in 11th Grade to join U.S. Navy

Desoto High School – Desoto, TX

Accomplished all high school credits

Awards / Community Involvement

Team Player Award – 2001
Dedication to Serve Award – 1999
Tail Twister – Santa Barbara Lions Club – 1997
Board of Directors – Santa Barbara Lions Club – 2000
Sequoia Lions Board of Directors – 2002

Licenses

- **California Department of Consumer Affairs**
 - **Baton Permit**
 - **California Bureau of Security & Investigative Services**
 - **Guard Registration**
 - **Permit for Exposed Firearm**
- Certified Process Server**
Post 832 Laws of arrest and Firearms.

Career Related Education

U.S. Navy
Management School
Summary of General Business
OSHA Safety Clinic – 1997
Certified CPR Class – 1996
Management Seminar
Stress Management and Conflict Resolution
Computer Gym – Visalia, CA
Microsoft Excel Step 1 and Step 2 Intermediate
QuickBooks Pro / Business Accounting
Police Science Institute – Fresno, CA
Mandatory Training in Liability / Legal Aspects
Training in Powers to Arrest, Weapons of Mass Destruction &
Terrorism Awareness for Security Professionals
BSIS Certified Course in Firearms Training
The Range Pistol Club – Fresno, CA
Concealed Carry Weapon and Firearm Safety Certification



City of Woodlake
City Council Vacancy Application
 City Hall – 350 N Valencia, Blvd. – Woodlake, CA 93286 – (559) 564-8055

NAME OF APPLICANT <i>Lino E. Moran</i>	TELEPHONE NUMBER <i>559-564-3963</i>
PERSONAL ADDRESS (physical address)	
<i>612 N. Palm Street Woodlake, Ca. 93286</i>	

REASON FOR WANTING TO BE ON COUNCIL

See attach

RELEVANT EXPERIENCE AND QUALIFICATIONS

See attach

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

Have police officers walk down town and talk to the store merchants to create a relationship with store merchants.

I hereby certify under penalty of perjury that the above information is correct.

Signature *Lino Moran* Date *11/09/2015*
 Printed Name *Lino Moran*

Please attach a resume with this application.

All information on this application and any attachments will be made public.

*** Reason For Wanting To Be On Council

I am a life long resident who has been through changes in management and in our community. I would like to become a council member to participate in the current development of the city, improvement and growth, to provide my knowledge on Woodlake business and city goals.

*** Relevant experience and Qualifications

I am semi-retired and an active member in the Woodlake community. I served 3 years as a board member of the Woodlake Memorial building, have been president of the Woodlake Chamber of Commerce, I am also chief polling officer in the Woodlake election precinct for 6 years. I also believe my experience and qualifications can be obtain as a grand juror for the past 10 years. Adhering to policies and procedures for the county and was also foreman (2011 - 2012) for one term.

Lino Moran
612 N. Palm St.
Woodlake, CA 93286
(559) 564-3963

Experiences:

2002 - 2007 YMCA - Woodlake, CA

I was a group leader, Tutor, with children from K-1 through K-5.

1980 - 2002 Mervyns Department Store - Visalia, CA

I was a sales clerk until I retired after 22 years.

1967 - 1979 Kaweah Delta District Hospital - Visalia, CA

I worked as an Orderly for 10 years, became an LVN for another 2 years.

Education:

Grammer School - Woodlake Elementary 8 years.

High School - Woodlake Union High School 4 years

Trade School - Nursing - COS - Visalia, CA 2 years

**** Completed all cources ****

General Information:

I speak both Spanish and English and can communicate effectively well with others. I have good work ethics and take pride in my work.

I'm also respectable, friendly & reliable.

References:

Frank Lupercio - (559) 564-3883

Francis Ortiz - (559) 564-2385

Rachael Lira - (559) 564-8955



American Red Cross

Lino Moran

has successfully completed requirements for

Adult and Pediatric First Aid/CPR/AED: valid 2 Years

Date Completed: 03/30/2015

conducted by: American Red Cross

Instructor: Stephen Wayne Chapman



ID: GRHCQP
Scan code or visit:
redcross.org/confirm

CALIFORNIA DRIVER LICENSE

DL J0637410

EXP 11/18/2017

LN MORAN

FN LINO MORAN

812 N FALE CT

WOODLAKE CA 93786

DOB 11/18/1939

RSTR NONE

CLASS: END

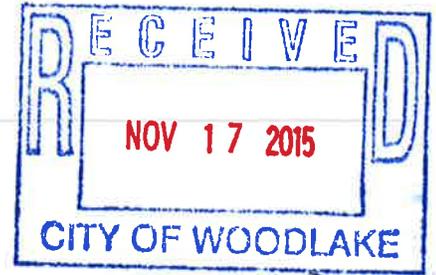
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SEX M HGT 5-07" WGT 200LB EYES BRN

ISS 11/18/2015

Lino Moran

← Application for City Council Vacancy



City of Woodlake
City Council Vacancy Application

City Hall – 350 N Valencia, Blvd. – Woodlake, CA 93286 – (559) 564-8055

①

NAME OF APPLICANT TELEPHONE NUMBER

WILLIAM LEWIS 564-2037

PERSONAL ADDRESS (physical address)

342 N. ACACIA ST, WOODLAKE State Zip
CA 93286

REASON FOR WANTING TO BE ON COUNCIL

I HAVE THE TIME AND THE DESIRE TO SERVE IN A CAPACITY WHERE MY PRIOR EXPERIENCES CAN BE UTILIZED. LOCAL GOVERNMENT HAS ALWAYS BEEN MY PASSION. IT IS A CALLING WHERE YOU HAVE THE ABILITY TO AFFECT MEANINGFUL CHANGE IN YOUR OWN NEIGHBORHOODS. I HAVE THE ABILITY AND DESIRE TO MAKE NEEDED DECISIONS TO INSURE A BRIGHT FUTURE FOR WOODLAKE.

RELEVANT EXPERIENCE AND QUALIFICATIONS

MARRIED - 28 YEARS, 5 CHILDREN, 5 GRANDCHILDREN
18 YEAR RESIDENT OF WOODLAKE
31 YEARS EXPERIENCE OF LOCAL GOVERNMENT FINANCE

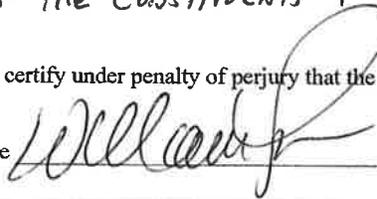
I CAN MAKE ALL MEETINGS AND WILL PUT IN THE TIME REQUIRED.
I WILL LISTEN TO ALL RESIDENTS AND TAKE THEIR IDEAS SERIOUSLY.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

1. STREET MAINTENANCE NEEDS TO BE MORE OF A PRIORITY. CRACKS ARE APPEARING OR REAPPEARING, AS THE CASE MAY BE, THEY NEED TO BE FILLED AND AN APPROPRIATE SEAL NEEDS TO BE APPLIED.
2. THERE NEEDS TO BE AN EFFORT TO INCREASE OUR SUPPLY OF COMMERCIALY ZONED PROPERTY. WITH ONLY 7 ACRES OF VACANT COMMERCIALY ZONED PROPERTY (LESS, AFTER REQUIRED CALTRANS DEDICATIONS), COMMERCIAL DEVELOPMENT IS GREATLY RESTRICTED.
3. LASTLY, MY PERSONAL IDEAS TAKE A BACKSEAT TO THE NEEDS AND DESIRES OF THE CONSTITUENTS I REPRESENT.

I hereby certify under penalty of perjury that the above information is correct.

Signature



Date

11/17/15

Printed Name

WILLIAM LEWIS

Please attach a resume with this application.

All information on this application and any attachments will be made public.

**William Lewis
342 N. Acacia St.
Woodlake, CA 93286
559-564-2037
bndlewis@yahoo.com**

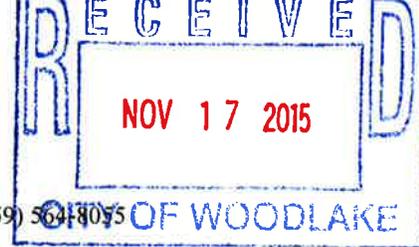
**Education: Cal State University, Long Beach, Long Beach, CA.
Graduated June, 1982, B.S. in Business Administration with a concentration in
Accounting.**

**Experience: City of Woodlake, 350 N. Valencia Blvd., Woodlake, CA 93286.
City Administrator/Finance Director - September, 1996 – June, 2012**

Under direction from the Woodlake City Council, I was responsible for the administration of a full-service city, and its component units. I was responsible for budget preparation, financial statement preparation, data processing, Council and media relations, internal and external financial reporting, bond financings, grant administration, and the general day-to-day operations of the City. Major accomplishments included bringing the City from a General Law City to a Charter City, purchase of the Woodlake Airport, doubling the water storage capacity, seeing through the construction of a new Waste Water Treatment Plant, bringing new businesses into the City, changing our transit delivery system, the Dial-A-Ride from a contract to in-house, overseeing significant street improvement projects using Measure R and other funding sources.

Skills:

Microsoft Word, Excel, general office equipment and machinery.



NAME OF APPLICANT

William "MEMO" Valero

TELEPHONE NUMBER

559-789-7754

PERSONAL ADDRESS (physical address)

State
Zip

666 N. PALM ST. WOODLAKE CA 93286

REASON FOR WANTING TO BE ON COUNCIL

AS A LIFELONG RESIDENT OF WOODLAKE I WOULD LIKE TO BETTER THE QUALITY OF LIFE AND ITS FUTURE. I BELIEVE MY SKILLS, KNOWLEDGE AND EXPERIENCE CAN HELP PROMOTE WOODLAKE'S QUALITY OF LIFE.

RELEVANT EXPERIENCE AND QUALIFICATIONS

AS A MEMBER OF THE WOODLAKE LIONS CLUB I HAVE HELD POSITION OF SECRETARY AND CONTINUE TO SIT ON THE BOARD OF DIRECTORS AS SECOND VICE PRESIDENT. I AM ALSO CO-CHAIRPERSON ON THE ECONOMIC DEVELOPMENT BOARD. THESE POSITIONS HAVE CONTINUOUSLY TAUGHT ME TIME MANAGEMENT, BUDGETING AND EFFICIENT GOVERNMENT

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I WOULD CONTINUE TO SUPPORT THE IDEAS OF THE CITY COUNCIL AND ITS CURRENT IMPROVEMENTS TO DOWNTOWN. I WOULD BRING SOME YOUTHFULNESS TO ALREADY FORWARD THINKING IDEAS. AS OUR COMMUNITY GROWS TO ENSURE THE SAFETY OF OUR RESIDENTS.

I hereby certify under penalty of perjury that the above information is correct.

Signature Will Valero

Date 11-17-15

Printed Name WILLIAM VALERO

William J. Valero
666 N. Palm Street
Woodlake, CA 93286
(559) 7897754
william.valero55@gmail.com

Personal Objective:

Seeking a position as a Council Member for the City of Woodlake. To continue the economic development and the forward thinking that the city is currently headed. To inject some youthfulness into the community and yet remain a city with "True Western Hospitality."

Work Experience:

Shop Supervisor: 4/2014 Present

Valero Bros, Woodlake CA

- Perform routine and anticipatory maintenance and repair of vehicles and equipment.
- Manage and dispatch incoming work orders with proper completion.
- Clean, maintain and order parts for vehicles while ensuring all safety systems are in check prior to performing any shop procedure.
- Billing, initiate and organize invoices for bookkeeper. (including third party invoices).

Field Representative: 11/2013 4/2014

Sequoia Orange Company, Exeter CA

- Estimate, determine citrus grades on tree and forecast fruit availability in sequence.
- Manage daily citrus harvest operations in coordination with farming and packing house while preserving GAP.
- Direct, monitor harvest activities and harvest equipment.
- Coordination with packing house needs, while maintaining effective quality control.
- Soliciting growers for new business and facilitating the process.

Field Supervisor: 03/2008 11/2013

Aldaco F.L.C., Porterville CA

- Delegate employee and harvest equipment.
- Solicit new staff and resources.
- Excel in developing organizational structure and jobs.
- Serve as liaison between growers and packer.

Owner: 06/2005 3/2008

Valero Labor Services, Woodlake CA

- Delegate employee and harvest equipment.
- Solicit new staff and resources.
- Excel in developing organizational structure and jobs.
- Coordination with packing house needs, while maintaining effective quality control.
- Direct and monitor harvest activities.
- Serve as liaison between grower and packer.

Harvest Coordinator/Harvest Evaluator: 04/2000 06/2005

Paramount Citrus, Delano CA

- Supervise and assist in harvest and packing of fresh citrus.
- Evaluate picking quality and ensure policies and directions are followed by harvesting personnel.
- Coordinate post-harvest transport of fruit.
- Estimate, determine citrus grades on tree and forecast fruit availability.

Laborer: 08/1997 04/2000

Bill Ferry Ranches, Inc., Woodlake CA

- Perform a variety of farm related duties: Tractor/forklift driving, irrigation, spraying, and frost control.

Education:

College of the Sequoias, Visalia CA: 02/1995 06/2000

Agricultural Science courses: Soils Science, Plant Science, Soil Fertility, and Economic Entomology.

Porterville College, Porterville CA: 09/1995 09/1996

General Education

Skills:

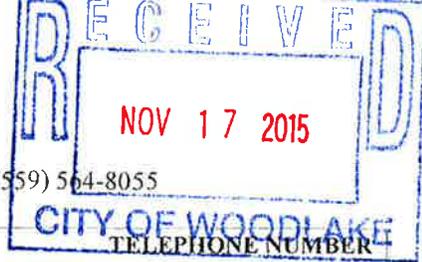
Bilingual: English/Spanish

Self-motivated

Basic computer/word processing knowledge.

Team player, able to work with others and strive to meet company goals.

Effective communicator, can clearly express thoughts and directives in an understandable manner.



NAME OF APPLICANT
 Florencio Guerra

PERSONAL ADDRESS (physical address)
 369 N Pepper St
 Woodlake, CA 93286

TELEPHONE NUMBER
 559-553-3786

REASON FOR WANTING TO BE ON COUNCIL

The reason that I would like to be on the Woodlake City Council is to be able to give back to the community that helped raise me, and gave me many wonderful experience while growing up in the City of Woodlake.

RELEVANT EXPERIENCE AND QUALIFICATIONS

I graduated from Fresno Pacific University in 2005 with a Bachelor's Degree in Political Science. I feel that my BA in Political Science allows me to better understand the local, state, and federal laws and policies that a city council member has to be able to understand to make the best informed decision for the community. Also, working in the Social Services field for over 14 years has allowed me to gain valuable experience in resources for families in need. I also possess a Grant Writing USA certificate from Fresno Pacific University that will allow me to be a resource for city staff.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I feel that the City of Woodlake is moving already in a positive direction. However, some of the ideas that I would bring to the table would be: jobs for the youth to help them off drugs and off the streets. I would like to help in coordinating all Woodlake Youth sports programs under the umbrella to have uniformity among all sports programs.

I hereby certify under penalty of perjury that the above information is correct

Signature Florencio Guerra Date 11-17-15

Printed Name Florencio Guerra

Please attach a resume with this application.

Florencio Guerra Jr.

369 N Pepper, Woodlake, CA 93286 • Phone (559) 553-3786 • E-mail titoprado@msn.com

OBJECTIVE

- Seeking a position in the Social Services field working with At Risk Youth and their families.

SUMMARY OF QUALIFICATIONS

- Fluent in Spanish (speaking, reading and writing).
- Proficient in Microsoft Word, Excel, Access, and Power Point.

EDUCATION

FRESNO PACIFIC UNIVERSITY
Bachelor of Arts in Political Science May 7, 2005

FRESNO PACIFIC UNIVERSITY
Bachelor of Arts in Psychology May 4, 2002

WORK EXPERIENCE

Social Worker 09-10-05-UTD
Woodlake Unified School District 168 N Valencia Woodlake CA 93286 (559)564-5212

- Coordinate the intake and service/personal needs of Woodlake Family Resource Center eligible community members and provide collaboration of services necessary to meet the immediate needs of the family and its members. Assisted in the supervision, of Fresno State interns and new staff for the Woodlake Family Resource Center. Assisted in the gathering of date to apply for new grants.

STUDENT ATTENDANCE REVIEW BOARD COORDINATOR 01/10/2013-PRESENT

WOODLAKE UNIFIED SCHOOL DISTRICT 400 W WHITNEY WOODLAKE CA 93286 (559)564-8716

- Facilitate meeting with school and parents in regards to SARB Laws and process
- Fill out legal documents to the Tulare County District attorney's office
 - **Knowledge of:** The community and the school system; SARB process, laws related to minors, and School Attendance Review Board procedures, and regulations by Education Code; guidelines of 601/602 schools; effective communication styles and techniques; modern office methods, procedures and techniques; appropriate English usage, spelling, grammar, punctuation and arithmetical concepts; standard modern office machines and equipment including computer, data and word processing software; appropriate human relations.

Assistant Soccer Coach 07/2014-Present
College of the Sequoias 915 S Mooney Blvd. Visalia CA 93277 (559)730-3911

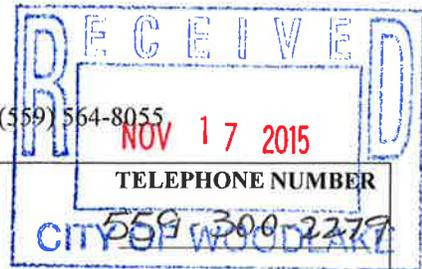
- Assisted in the coordination and in the budget for games, uniforms, practices and equipment for the team.
- Assisted in the transportation of student athletes to away games
- Also coordinated fundraising program for the team.
- Supervised student athletes at games and at practices

CERTIFICATES AND TRAINING

- Two Day Grant Writing USA Certificate
- Five day training in Safe Care Model
- Three day training in Applied Suicide Intervention Skills Training (ASIST)
- Two day training in Supporting Families with Children with Special Needs

VOLUNTEER EXPERIENCE

- Board Member, Coach, and Referee American Youth Soccer Organization (AYSO) 2009-2013
- Director, Coach and Referee Woodlake CYSA California Youth Soccer Association 2013-Present



NAME OF APPLICANT

Gary Michael Navarro

PERSONAL ADDRESS (physical address)

705 W. Sequoia # 10b, Woodlake, CA 93286

REASON FOR WANTING TO BE ON COUNCIL

City is going in the right direction and I want to be a part of the journey. I have been very active in our community for the last 15 years with various organizations. Belonging to the City Council is the next step.

RELEVANT EXPERIENCE AND QUALIFICATIONS

I have been a board member of the Woodlake Lions also held Treasurer position on that board. Former Ambassador of finance at COS ASB. Also held a position on Board of CA Tomorrow.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

To get more of the community involved in social projects such as neighborhood watch program, after school programs for the youth and City involvement in other outreach programs.

I hereby certify under penalty of perjury that the above information is correct.

Signature

Date

Printed Name

Gary Michael Navarro

11/17/15

Please attach a resume with this application.

All information on this application and any attachments will be made public.

G. Mike Navarro

705 W. Sequoia Ave. Apt. 106
Woodlake Ca 93286

559-300-2279
mikeynavarro@hotmail.com

EDUCATION

Computer Information Systems, Associates Degree (2010)

Word Processing/Computer Applications, Vocational Certificates (2009)

College of the Sequoias, Visalia, CA

High School Diploma (1994)

Caruthers Union High School, Caruthers, CA

SUMMARY OF QUALIFICATIONS

- Bilingual Spanish/English
- Over 10 years of clerical experience
- Excellent verbal, communication, and customer services skills
- Experience with organizing small scale fundraising and social events
- Experience with single and multi line phones and general office equipment
- Working knowledge of MS Word and Excel, Internet Explorer and Windows XP
- Proficient with general math computations, spelling and writing
- Working knowledge of MS Word, Excel and Power Point
- Extensive knowledge of computer software, hardware and PC operating environments

EXPERIENCE

College of the Sequoias, Visalia, CA

(9 years)

Clerical Assistant, Peer Mentor, Computer Lab Aide

- Assisted with basic computer troubleshooting, replenished supplies, monitored lab equipment
- Maintained comfortable and safe working environment for lab users, enforced lab rules
- Answered telephones, recorded and delivered messages, scheduled appointments
- Data entry, handled filing system, trained new student workers
- Fielded questions regarding general departmental services and functions
- Handled basic financial transactions, recorded payments, wrote financial receipts

City of Woodlake, Woodlake, CA

(1 year)

Accounting Technician

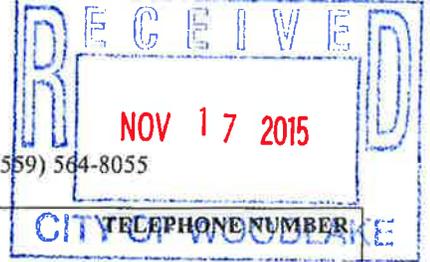
- Data entry
- Bookkeeping, bank deposits, completed check requests, process invoices
- Issuing business license
- Processing water bill payments
- Issued receipts, refunds, credits, or change due to customers.

Lake Liquor, Woodlake, CA

(2 year)

Assistant Manager

- Conducted supply inventory, ordered and stocked supplies
- Bookkeeping, bank deposits, completed check requests
- Supervised employees
- Security detail, review security tapes, cashiering, cashed checks
- Issued receipts, refunds, credits, or change due to customers.
- Assumed managerial duties as needed, (up to 30 days), resolved customer complaints



NAME OF APPLICANT

__ Lucy Cardenas __

PERSONAL ADDRESS (physical address)

476 n magnolia Woodlake, Ca 93286

559-308-8030

REASON FOR WANTING TO BE ON COUNCIL

I would like to make a positive contribution to the City of Woodlake. I am very happy with all of the changes I have been seeing. I would like to help out also be part of Woodlake’s history. I would like an opportunity to work with and learn from the other members of the council. One way to help my town is to be involved.

RELEVANT EXPERIENCE AND QUALIFICATIONS

My family moved to this area around 1955. I have lived in the City of Woodlake as of 1984. I attend school throughout the Woodlake public school system and graduated in 2002. All throughout High School I volunteered in the community coaching soccer and T-ball. I know that is a High School requirement but I did double the amount of the hours needed. That wasn’t a requirement I have chosen to stay involved. In High school I participated in clubs such as the Career Day Committee also mock Trial. I then decided to raise my children in Woodlake. I feel that it is safer here. I have still been actively involved with in my community. I have been involved with the Woodlake cub scouts pack 356. I held the position of Advancement chair. I have coached for AYSO soccer the last year that we had that available in Woodlake. I then coached baseball the first year Cal Ripken started up in Woodlake. I am currently the City of Woodlake representative on the COC committee for Measure R. I am currently a Human Resource Assistant. I deal with different issues on a daily and find way to resolve the issue and keep the employee and manager happy. I feel I can apply that skill to this position.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I feel that the direction that the city is moving is great. I think we should keep moving forward. We need to give the citizen a reason to have pride in their community. I think we need to keep supporting the groups that are working toward those efforts. I would propose to keep that up also look for more alternatives for our youth in the community. So they have more to do than just walk around. I have attended the past community event. They were great I know on Fourth of July there were quite a bit of visitors from out of town. They were impressed with our event.

I would really like the opportunity to serve my City. I hope that you will take my application in consideration for this position. Thank you for your time.

I hereby certify under penalty of perjury that the above information is correct.

Signature Lucy Cardenas

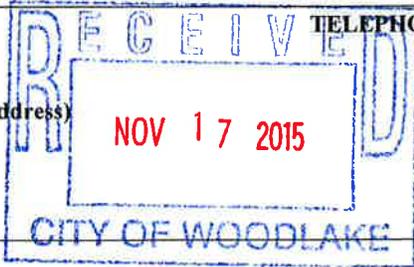
Date 11/17/15

Printed Name Lucy Cardenas

Please attach a resume with this application.

All information on this application and any attachments will be made public.



NAME OF APPLICANT		TELEPHONE NUMBER
Luis Lopez		559-786-1984
PERSONAL ADDRESS (physical address)		
699 N. Valencia, Woodlake, Ca. 93286		

REASON FOR WANTING TO BE ON COUNCIL

Seeking City Council seat in hopes of continuing to build a stronger and more sustainable City of Woodlake, which will provide a higher quality of life among all residents for generations to come. I believe the City is headed in the right direction and have seen the strides it has made in the past couple of years. While sitting on the City of Woodlake Planning Commission I have had the opportunity to be a part of the vision the City has for years to come and I am excited for that vision. The City has also increased its youth programs by providing Summer Night Lights events, improving parks and building baseball fields that is something that I would like to be a part of as it continues to grow.

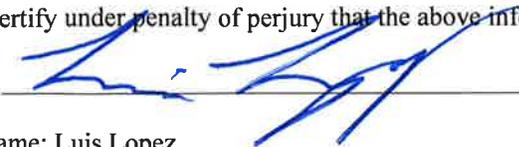
RELEVANT EXPERIENCE AND QUALIFICATIONS

Currently on the City of Woodlake Planning commission.
 Board Member of The Homegrown Project.
 Member of the Summer Night Lights Program staff (volunteer DJ).
 Event Coordinator.
 First Aid-CPR Certified.
 Employed by the Southern California Gas Company from 2007-Present.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

Continued growth of youth programs.
 Continued infrastructure improvements to our water, sewer and road systems.
 More pedestrian friendly projects like sidewalks and trails.
 Continued growth of commercial area while keeping our small city charm.
 Continued growth of community events.

I hereby certify under penalty of perjury that the above information is correct.

Signature 

Printed Name: Luis Lopez

Date 11/17/2015

Luis Lopez

Contact Information

699 N. Valencia
Woodlake, CA
93286
ZepolRock@aol.com
5597861984

Objective

Seeking City Council seat in hopes of continuing to build a stronger, more sustainable City of Woodlake which will provide a higher quality of life among residents for generations to come.

Work Experience

Southern California Gas Company , Visalia Construction Technician

2007-2012

- Natural Gas Handling
- Emergency Repairs
- Leak Survey
- Underground Gas Maintenance

Southern California Gas Company , Visalia Energy Technician Distribution

2012-2015

- Locate & Mark Gas Facilities
- Leak Survey
- Emergency Maintenance
- Various Duties

Summer Night Lights, Woodlake Sound Director

2013-2015

- Master of Ceremonies
- Music Programmer

City Of Woodlake , Woodlake Planning Commission

2014-2015

Education

HS Diploma in

Woodlake Union High School , Woodlake
1996-2000

in Business

California State University Fresno , Fresno
2000-2002

Skills

- Public Speaking, Live Sound Engineer, First Aid-CPR Certified, Event Coordinator

The Homegrown Project

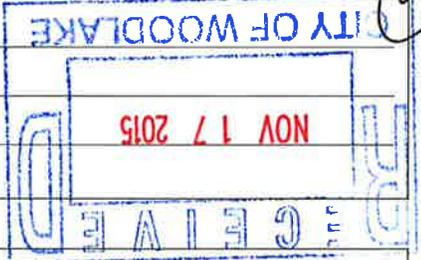
- Founding service club member
- Various volunteer clean up events in community
- Event Coordinator



NAME OF APPLICANT	TELEPHONE NUMBER
Tony Romero	559-805-8638
PERSONAL ADDRESS (physical address)	
674 Katelyn LN	
Woodlake CA 93286	

REASON FOR WANTING TO BE ON COUNCIL

I've lived in woodlake for the past 12 years. Woodlake has grown on me and I'd like to see it grow and prosper as time moves on.



RELEVANT EXPERIENCE AND QUALIFICATIONS

On a daily basis at work I service large industrial equipment in the agricultural industry and assist customers on improving the operation of their equipment. With my current job, my experience has expanded with the communication my job requires us to have. Once or twice a week we get together and discuss the improvement of customer relations and company service.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I'd like to make an impact on decisions made, which I feel reflect on my friends, my family and my self. I'd like to be part of the improvements made to the safety standards for the citizens of woodlake, and to also enhance the cleanliness of our town.

I hereby certify under penalty of perjury that the above information is correct.

Signature Tony Romero Date 11-16-15

Printed Name Tony Romero

Please attach a resume with this application.

All information on this application and any attachments will be made public.

ANTONIO ROMERO
674 Katelyn LN
WOODLAKE, CA. 93286
HM#(559)564-2654 / CELL#(559)805-8638

OBJECTIVE

To work in an environment where I can utilize my knowledge, skills and experience, with an opportunity for growth and development.

EXPERIENCE

HAL CRUMLY INC.

City of Woodlake CA-(01/12-Present)

SOURCE REFRIGERATION & HVAC, Inc.

City of Anaheim, CA – (07/04 – 12/11)

Service Technician Level - 5

- Professional service, repair and diagnosis for grocery stores (Ralph's, Save-mart, Winco-foods, Target, Walmart Super Markets.
- Low temp, Medium temp, HVAC Racks, package units also service all self Contain and Remote Cases. Hussmann, Tyler Hill Phoenix Equipment, All Computer Programs by CPC, Einstein Controllers. Also all Electrical Components.
- Such as Contactors, Heaters, Anti Sweat Controls and Electrical Timers.

TAYLOR FREEZERS SOUTHERN CALIFORNIA

CITY OF Commerce, CA – (9/1999 – 7/2004)

Service Technician

- * Professional service, repair and diagnosis at major food chain restaurants (McDonald's, Carl's Jr., Jack In The Box, Burger King, Red Lobster and Chevy restaurant.
- * Service the following equipment: Grills, Shake Units, Soft Service, Carbonated drinks, and frozen drinks, i.e., Margarita machines.
- * Provide delivery, installation and training of new equipment.
- * Proficient in custom installation.

CARL'S JR. FACILITIES MAINTENANCE

Granada Hills, CA - ([11/1996 - 9/1999](#))

Combo Technician

- * Maintenance and repair of the following equipment:
- * Air conditioning, walking coolers and freezers, small reach-in refrigerators, fryers, charbroilers, steamers, ice machines and soda machines. Responsible for repairs of electrical breaker outlets and any other minor electrical problems, including plugs.
- * Performed minor construction and repair's, such as; floor tile and roofing.
- * Managed to service and maintain 18-20 restaurants in Southern California.

TAYLOR FREEZERS SOUTHERN CALIFORNIA

City of Commerce, CA - ([11/1995 - 11/1996](#))

Service Technician

- * Service, repair and diagnosis of the following equipment:
- * Grills, Shake Units, Soft Service and Carbonated drinks.
- * Provided training of new equipment.

Continued page 2

EDUCATION

East Los Angeles Occupational Center

Los Angeles, CA - (1995-1996)

- * Air Condition and Refrigeration Engineering Fundamentals.
- * E.P.A. Certified

Cerritos College

Cerritos, CA - (1993 - 1994)

- * General Education.

Lynwood High School

Lynwood, CA - (1989-1993)

- * General Education

SKILLS

- * Proficient in trouble shooting and diagnosis and mechanically inclined with hand and power tools.
- * Knowledge of electrical wiring and diagrams on power from 110, 230 and 460 volts.
- * Excellent customer service.
- * Speak, write and read Spanish fluently.

* Self motivated and always driven to better my skills and knowledge.

INTERESTS

* Fishing, Baseball, Hunting, Family Oriented.

REFERENCES AVAILABLE UPON REQUEST

City of Woodlake

AGENDA ITEM V-C

November 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

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

BACKGROUND:

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

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

DISCUSSION:

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

The City 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 26th day of May 2015 by Resolution No. 15-45; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council will review the need for continuing the local drought emergency at least once every 30 days until this Council terminates the local drought emergency. [Note: Government Code section 8630(c) requires the governing board to review the local emergency **at least once every 30 days** until the governing body terminates the local emergency.] **EXTENDED** this 23rd day of November 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 November 23, 2015.

AYES:
NOES:
ABSTAIN
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

November 23, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

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

BACKGROUND:

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

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. The well sixteen inch casing and gravel pack are in. The seal of the well has been completed with the development and testing of the well now in progress. 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 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 reaffirm the approval of \$186,000 in expenditures for the drilling of a 400ft deep hole and 16 inch wide steel casing. The City Council will review the need for continuing emergency expenditures at every scheduled Council meeting until the action is terminated.

FISCAL IMPACT:

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

ATTACHMENTS:

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

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

In the matter of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council approves \$186,000 in expenditures and authorizes the City Administrator to enter into an agreement for the drilling of a 400ft deep hole and a 16 inch wide steel casing and that Council will review the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.] **DECLARED** this 23rd day of November 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 November 23, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-E

November 23, 2015

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Award the Water Meter Installation Project to the Lowest Responsible Bidder Brough Construction

BACKGROUND:

On August 24, 2015, the City Council of the City of Woodlake authorized staff to go out for bid for a consultant to install water meters as part of the City of Woodlake Water Meter Project. The City has received funding from USDA to install water meters in Woodlake and Wells Tract. The City currently has no operational water meter system and all water users are being charged fixed rates for their water service. Once installed, the meters will be used to determine usage and the City will charge users based on their water usage.

DISCUSSION:

The City of Woodlake released an RFQ to find a firm that could install water meters for the City of Woodlake Water Meter Project. The following five firms submitted a proposal to provide the services:

- West Valley Construction
- Brough Construction
- American Incorporated
- Bill Nelson General Engineering Construction
- JT2 – Todd Companies

The proposed cost for each firm is listed below:

<u>Bidder</u>	<u>Total Bid</u>
West Valley Const.	2,123,840.00
Brough Const.	1,905,690.00
American Inc.	3,115,992.00
Bill Nelson GEC	2,326,050.00
JT2 - Todd Co.	2,795,000.00

Based on the proposals, it was determined that Brough Construction submitted the lowest responsible bid for the project.

RECOMMENDATIONS:

Staff recommends that Council award the Water Meter Installation Project to Brough Construction.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The project will be funded via a USDA grant and loan that will be repaid via the City's Water Fund.

ATTACHMENTS:

1. Resolution: Award the Water Meter Installation Project to the Lowest Responsible Bidder Brough Construction
2. Attachment: Bid Award Recommendation

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

In the matter of:

AWARD THE WATER METER INSTALLATION)
PROJECT TO THE LOWEST RESPONSIBLE BIDDER)
BROUGH CONSTRUCTION)

Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Award the Water Meter Installation Project to lowest responsive bidder Brough Construction.

WHEREAS, the City has received funding from USDA to install water meters in Woodlake and Wells Tract; and,

WHEREAS, the City has received authorization from USDA to begin the installation portion of the City's water meter project; and,

WHEREAS, the City will need to hire a qualified firm to install water meters at each connection in the city.

WHEREAS, on August 24, 2015, the City Council of the City of Woodlake authorized staff to procure installation services for water meters; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to award the Water Meter Installation Project to the lowest responsive bidder Brough Construction.

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 November 23, 2015.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



Quad Knopf

November 17, 2015

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

Attention: Ramon Lara, City Administrator
Jason Waters, Management Analyst

Re: Bid Award, 2015 Woodlake Water Meters Installation Project

The low bid received for the subject project was \$1,905,690.00, submitted by Brough Construction, Inc. Bids received ranged upwards from this amount as follows:

West Valley Construction Co, Inc.	\$2,123,840.00
Bill Nelson GEC, Inc.	\$2,326,050.00
JT2 Inc. dba Todd Companies	\$2,795,000.00
American Inc.	\$3,115,992.00

The Opinion of Probable Construction Costs for the project was \$2,962,300.00.

We have reviewed the bid package for Brough Construction, Inc., and find it to be complete and responsive. The Contractor holds a valid and current license and is registered with the DIR. We are familiar with their work and pending approval of the Bid Award package by USDA as the funding agency, we recommend that the Council award the project to the lowest responsible bidder, submitted by Brough Construction, Inc., in the amount of \$1,905,690.00.

Sincerely,

Monique C. Mello, P.E.
City Engineer

W150150
MCM/ym