

Date: January 11, 2016 (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 December 14, 2015 (Pages 1-35)
- B. Action: Approval of Warrants (Pages 36-72)
- C. Action: Adoption of Resolution: Monthly Report of Investments (Pages 73-75)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Waive 2nd Reading and Adopt Ordinances Amending or Adding or Adding Chapter 1.11, Chapter 1.13 and Chapter 13.13 of the Woodlake Municipal Code (Pages 76-96)
- B. Action: Adoption of Resolution: Approve the Self-Help Enterprises Final Subdivision Map (Pages 97-101)
- C. Action: Adoption of Resolution: Appoint Memo Valero to Fill the Vacancy on the Planning Commission Board (Pages 102-104)
- D. Action: Adoption of Resolution: Approval of Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for Those Properties Associated With the City of Woodlake South Valencia ADA Project (Pages 105-120)
- E. Action: Adoption of Resolution: Filing Amended Statement of Facts for Roster of Public Agencies (Pages 121-129)

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

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

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

Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).

Parties, case/claim no. _____

Case name unspecified because of jeopardy to settlement negotiations or service of process.

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.”

II. ADJOURN

The next scheduled City Council meeting will be held on Monday, January 25, 2016 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

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

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

OTHERS: Lara, Waters, Diaz, Marquez and Zacarias

ABSENT:

FLAG SALUTE

PUBLIC COMMENT – None

Chief Marquez introduced the newest member of the Police Department, Meeka, who is a K-9 Officer. Meeka has completed the necessary training and will be on duty with Officer Clinton. City Clerk Zacarias administered the oath to K-9 Officer Meeka.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on November 9, 2015
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Monthly Report of Investments
- D. Action: Adoption of Resolution: Approval of the Agreements Between Wendall Reed and the City of Woodlake for the Structure at 816 S. Valencia Blvd. Woodlake, CA 93286
- E. Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
- F. Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

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

V. ACTION/DISCUSSION ITEMS

- A. Public Hearing: City of Woodlake Housing Element Presentation
PowerPoint presentation was given by David Duda, representative from 4Creeks Inc. (see attached). Councilmember Ortiz wanted to know how 4Creeks conducts their outreach. Mr. Duda stated they have placed information on the City website, the library and have also mailed out information. Mayor Mendoza announced the meeting was now open for public comment.

PUBLIC COMMENT OPEN 6:51 PM

Chuck Mann, a resident of Woodlake asked if the new units were going to be homes or apartments. Mr. Duda stated it could be either.

PUBLIC COMMENT CLOSED 6:52 PM

Councilmember Martinez asked if the new housing was only for low income. City Employee Waters stated it would be a mixture of low and high income.

- B. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date of Ordinances Amending or Adding

Chapter 1.11, Chapter 1.13, Chapter 8.50, Chapter 8.51 and Chapter 13.13 of the Woodlake Municipal Code

City Employee Waters reported the following: city staff is introducing drafts for the following ordinances:

Chapter 1.11 Administrative Fines – the provisions of this ordinance are intended to provide a process by which the City of Woodlake can fairly and promptly enforce its ordinances. The City Council finds that there is a need for an alternative method to enforce provisions of its ordinances, as amended from time to time. The City Council further finds that the assessment of civil fines and penalties through an administrative hearing procedure for code violations in accordance with Government Code section 53069.4 is a necessary, alternative method of ordinance enforcement.

Chapter 1.13 Administrative Appeals – the provisions of this ordinance are intended to provide a process by which the City of Woodlake can fairly and promptly process appeals of administrative decisions.

Chapter 8.50 Medical Marijuana – the City of Woodlake is proposing to enact restriction on medical marijuana dispensaries, mobile dispensaries, cooperatives, collectives and cultivation.

Chapter 8.51 Mobile Marijuana Dispensaries – the City of Woodlake is proposing to prohibit mobile marijuana dispensaries.

Chapter 13.13 Model Water Efficient Landscape Ordinance – the City of Woodlake is proposing to add an ordinance that promotes the values and benefits of landscaping practices that integrate and transcend the conservation and efficient use of water.

City Attorney Diaz stated the Water Efficient Landscape ordinance was put in place by the state in 2010 and has since been updated and codified and is only tied to new development. Mayor Mendoza asked if existing homeowners will be grandfathered into the ordinance rules. City Attorney Diaz stated yes. City Attorney Diaz stated the changes for the Medical Marijuana ordinance would be to have a complete ban on marijuana in the city limits. Mayor Mendoza stated he is in favor of having a complete ban on medical marijuana. City Attorney Diaz asked city staff to make the necessary changes to the ordinances and continue on with the 2nd reading. Mayor Mendoza asked if any other city has a complete ban on medical marijuana. City Attorney Diaz reported that Farmersville and Visalia have a complete ban. He recommended the Medical Marijuana and Mobile Marijuana Dispensaries be taken before the Planning Commissioners for a zoning clarification and after amendments are done, bring back on February 11, 2016 for a 1st reading. The Administrative Fines, Administrative Appeals and Model Water Efficient Landscape ordinances were ok to set for a 2nd reading on January 11, 2016.

ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR. IT WAS VOTED TO SET EACH READING DATE FOR AMENDMENTS AND ADDITIONS ON CHAPTERS 1.11, 1.13, 8.50, 8.51 AND 13.13. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Waive 2nd Reading and Adopt 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

Mayor Mendoza reported if there were no questions regarding the ordinances, he would ask Council to move for a motion.

ON A MOTION BY G. GONZALEZ JR., SECOND BY MARTINEZ IT WAS VOTED TO WAIVE THE 2ND READING AND ADOPT 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. APPROVED UNANIMOUSLY.

- D. Action: Adoption of Resolution: Award the Woodlake Airport ALP and PMMP Project to Wadell Engineering
City Employee Waters reported the following: the City of Woodlake released an RFQ to consultants to prepare an Airport Layout Plan and a Pavement Maintenance/Management Program. Both of these documents are required before the City can begin to use additional grant funding for maintenance and construction projects at the Woodlake Airport. Staff received two proposals from qualified consultants: Wadell Engineering and Coffman Associates. Based on the City's approve scoring criteria, staff recommends that Council approve staff to enter into contract negotiations with Wadell Engineering.
ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO AWARD THE WOODLAKE AIRPORT ALP AND PMMP PROJECT TO WADELL ENGINEERING. APPROVED UNANIMOUSLY.

MEETING MOVED TO CLOSED SESSION AT 7:15 PM

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 RECONVENED AT 8:00 PM

Mayor Mendoza stated there was nothing to report and no action was taken.

Before Council continued with Item IV.E, Mayor Mendoza asked the deputy in the audience to introduce himself. Deputy Alvarez has been with the sheriff's office for 3 years. He is a graduate of Woodlake High School and is happy to visit when he can.

- E. Action: Adoption of Resolution: Authorize Staff to Put Out to Bid the Construction of the City of Woodlake Plaza Project
City Administrator Lara reported the following: on January 26, 2015 the City Council of the City of Woodlake requested funding from the Tulare County Transportation Authority to pay for the project's preliminary engineering. The cost of the preliminary engineering is estimated to be one hundred and thirty thousand dollars (\$130,000) and would come from the City of Woodlake Bike/Pedestrian Tier 2 section of Measure R.

The City is now prepared to put the project out to bid for construction. The project will be funded with a Department of Housing and Community Development Grant, Measure R and local funds. The overall construction costs of the project are estimated at one million six hundred forty seven thousand and nine hundred dollars (\$1,647,900.00). Mayor Mendoza thanked staff for the great job they are doing on this project. Councilmember Martinez is happy about this project and happy to see this space now being used for the community.

ON A MOTION BY G. GONZALEZ JR., SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE STAFF TO PUT OUT TO BID THE CONSTRUCTION OF THE CITY OF WOODLAKE PLAZA PROJECT. APPROVED UNANIMOUSLY.

- F. Action: Adoption of Resolution: Enter into Supplemental Agreements with the Tulare County Transportation Authority (TCTA) for the Construction of the City of Woodlake Plaza Project for the Use of Measure R Bike/Pedestrian, Measure R Transportation Mitigation and Measure R Local Advance Funds
- City Administrator Lara reported the following: on January 26, 2015 the City Council of the City of Woodlake requested funding from the Tulare County Transportation Authority to pay for the project's preliminary engineering. The cost of the preliminary engineering is estimated to be \$130,000 and would come from the City of Woodlake Bike/Pedestrian Tier 2 section of Measure R. The City is now prepared to put the project out to bid for construction. The project will be funded with a Department of Housing and Community Development Grant, Measure R and local funds. The overall construction costs of the project are estimated at one million six hundred forty seven thousand and nine hundred dollars (\$1,647,900.00). Staff recommends that Council authorize staff to enter into three separate Supplemental Agreements for the funding associated with the City of Woodlake Plaza Project. The project will be funded with a Department of Housing and Community Development Grant, Measure R and local funds.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND ENTER INTO THE SUPPLEMENTAL AGREEMENT WITH THE TCTA FOR THE CONSTRUCTION OF THE CITY OF WOODLAKE PLAZA PROJECT FOR THE USE OF MEASURE R BIKE/PEDISTRIAN, MEASURE R TRANSPORTATION MITIGATION AND MASURE R LOVAL ADVANCE FUNDS. APPROVED UNANIMOUSLY.

- G. Action: Adoption of Resolution: Enter into a Measure R Supplemental Agreement with the Tulare County Transportation Authority for the South Valencia ADA Project
- City Administrator Lara reported the following: on April 30, 2012 the City of Woodlake entered into a Supplemental Agreement with the Tulare County Transportation Authority in the amount of one hundred and seventy eight thousand dollars (\$178,000) for preliminary engineering. The City has now entered the right-of-way phase of the project and is requesting the remainder of its four hundred and twenty one thousand dollars (\$421,000) allocated to this project, the remainder being two hundred and forty three thousand dollars (\$243,000) in Measure R funding for right-of-way and admin costs. Once right-of-way is completed the City will use SHOPP and local funds for the construction of the project.
- ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND ENTER INTO A**

**MEASURE R SUPPLEMENTAL AGREEMENT WITH THE
TULARE COUNTY TRANSPORTATION AUTHORITY FOR THE
SOUTH VALENCIA ADA PROJECT. APPROVED
UNANIMOUSLY.**

- H. Information: Winter Storm Preparation
City Administrator Lara presented the attached PowerPoint presentation.
- I. Information: 5 Year Outlook City of Woodlake
City Administrator Lara presented the attached PowerPoint presentation.

VI. OTHER BUSINESS

- A. Information: Items from Staff
City Clerk Zacarias – reminded Council and staff about the Holiday Potluck on Wednesday, December 16th. Thanked The Homegrown Project for another great Christmas Parade.
- B. Information: Items from Council
Councilmember Ortiz – thanked The Homegrown Project for a great event on Saturday.
Councilmember G. Gonzalez Jr. – thanked The Homegrown Project for a great parade on Saturday.
Councilmember Martinez – thanked The Homegrown Project for a great parade on Saturday.
Mayor Mendoza – wished everyone a Merry Christmas
- C. Request from Council Members for Future Agenda Items

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, January 11, 2016 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
Louie Lopez - Councilmember
Greg Gonzalez Jr. - Councilmember
Jose L. Martinez - Councilmember

Meeting adjourned at 8:15 p.m.

Submitted by,

Irene Zacarias
City Clerk

WOODLAKE HOUSING ELEMENT

5th Cycle: 2015-2023

PREPARED BY:



4CREEKS

Authentic. Honest. Solutions.

324 S Santa Fe, Suite A • Visalia, CA 93292 • 559.802.3052

354 22010 Le 2016 V • 70000 CV 83585 • 228 803 3023

DECEMBER 14, 2015

Introduction

- David Duda: Project Manager, 4-Creeks
- Aaron Carpenter: Assistant Planner, 4-Creeks
- Jason Waters: Administration, City of Woodlake

Purpose Tonight

- **INFORM:** Overview of Woodlake Housing Element
- **SOLICIT IDEAS:** Provide public workshop/comment period
- **HOW TO GET INVOLVED:** Contact information
- **No vote tonight regarding adoption**

Housing Elements

- State law requires 7 General Plan elements – 1 being Housing Element
- Housing Element only element on required schedule for updates
- BENEFITS:
 - ✓ State Housing Grants
 - ✓ Maintain local control on permits
 - ✓ Protects City from future litigation

Why Housing Elements are needed

- Increase housing supply and mix of types and affordability – not constrain private market to meet housing needs and demand
- Promote infill development, equity, and protection of environmental resources
- Promote an intra-regional relationship between jobs and housing

Summary of Draft Housing Element

- Provide continued public participation throughout adoption process
- Evaluate existing conditions and future plans
- Provide plan to meet RHNA numbers
- Prepare future goals and programs to reduce constraints on affordable housing

Goals

- Provide adequate housing sites for range of housing types
- Develop through public and private channels sufficient affordable housing
- Minimize governmental constraints that would limit affordable housing options
- Maintain and improve the quality of the existing housing stock
- Preserve residential dwellings from becoming unaffordable
- Sustainability and residential energy and water conservation
- Monitoring implementation with HCD

Table 1: 2014-2023 Draft RHNA Allocations by Income Category

Tulare County Region
January 1, 2014 to September 30, 2023

	Total RHNA Allocation	Very Low Income Allocation		Low Income Allocation		Affordable Allocation (Combined Low + Very Low Income)		Moderate Income Allocation		Above Moderate Income Allocation	
		Units	Percent of Total RHNA	Units	Percent of Total RHNA	Units	Percent of Total RHNA	Units	Percent of Total RHNA	Units	Percent of Total RHNA
Dinuba	965	211	21.9%	163	16.9%	374	38.8%	121	12.5%	470	48.7%
Exeter	625	143	22.9%	125	20.0%	268	42.9%	85	13.6%	272	43.5%
Farmersville	466	74	15.9%	65	13.9%	139	29.8%	68	14.6%	259	55.6%
Lindsay	590	80	13.6%	80	13.6%	160	27.1%	82	13.9%	348	59.0%
Porterville	3,196	623	19.5%	576	18.0%	1,199	37.5%	566	17.7%	1,431	44.8%
Tulare	3,594	920	25.6%	609	16.9%	1,529	42.5%	613	17.1%	1,452	40.4%
Visalia	10,021	2,616	26.1%	1,931	19.3%	4,547	45.4%	1,802	18.0%	3,672	36.6%
Woodlake	372	71	19.1%	41	11.0%	112	30.1%	69	18.5%	191	51.3%
Unincorporated County	7,081	1,477	20.9%	1,065	15.0%	2,542	35.9%	1,169	16.5%	3,370	47.6%
Total	26,910	6,215	23.1%	4,655	17.3%	10,870	40.4%	4,575	17.0%	11,465	42.6%

Note: Percentages may not sum to 100 percent due to rounding

Next Steps

- Planning Commission public meeting/comment – December 14, 2015
- Outreach to interested parties/organizations
- Housing & Community Development (HCD) Draft submittal – January 7, 2016
- Public comment letters to be submitted within 20 days of submittal
- Final adoption with City Council – est. March 2016

How to provide additional input

- Jason Waters, City of Woodlake: 559-564-8055
- David Duda or Aaron Carpenter, 4-Creeks (consultant): 559-802-3052



Thank you.
Comments/Public input?

City of Woodlake Winter Storm Preparation

December 14, 2015

Winter Storm Preparation

- With winter storm patterns showing that this rainy season, from December 2015 to April 2016, has the potential to be a wet El Nino season, staff has began to make accommodations to be as ready as possible for any major storms.
- All three City of Woodlake departments (City Hall, Police Department and Public Works) have worked together to make proper accommodations.

Winter Storm Preparation

- In order to prepare for upcoming winter storms, the City has prepared two response units that will be available 24/7 during the rainy season.
- The units are equipped as follows:
 - Three staff members with truck, trailer, backhoe, lift
 - Traffic control
 - Safety gear
 - Chainsaws
 - Portable pumps
 - Generator
 - Other equipment



Winter Storm Preparation

- City staff has completed maintenance of all ditches, storm drain inlets and underground storm water lines.
- City staff has completed maintenance of all lift stations and back-up generators.



Winter Storm Preparation

- City staff has completed maintenance on all essential response equipment such as:
 - Backhoes(1)
 - Loaders(1)
 - Chainsaws(4)
 - Pumps(3)
 - Generator(2)



Winter Storm Preparation

- City staff has set out two locations for sandbags. For emergency situations City staff may deliver sandbags:
 - City Yard
 - City Hall



Winter Storm Preparation

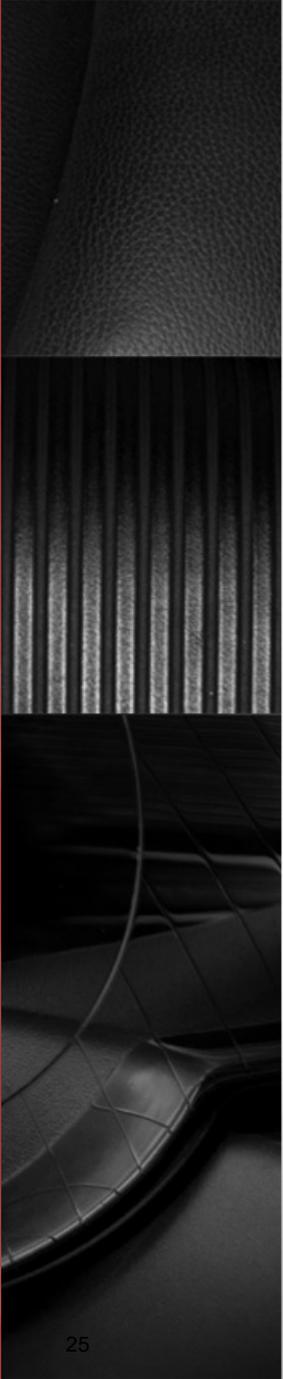
- All City departments are prepared to work with each other to respond if an emergency situation may arise.
- The City has also been working closely with other Cities in the County and the County of Tulare to provide mutual aid if necessary.

Winter Storm Preparation

Comments:

5 Year Outlook City of Woodlake

December 14, 2015





5 Year Outlook

- Council requested from staff to schedule a session during a Council meeting that would allow for the public and Council to provide input on a proposed 5 year outlook for the City for Woodlake. The session will focus on the following areas:
 - Water
 - Storm Water
 - Sewer
 - Transportation
 - Housing
 - Economic Development
 - Parks and Recreation
 - City Services – Police, Planning, City Facilities, etc.



Water

- The City of Woodlake owns and operates its own water system. The system water system is currently composed of five wells and two storage tanks.
- The City is currently constructing two additional wells.
- The City Water system will add water meters City-wide and will begin metered billing in July 1, 2016.
- As part of the water meter project, the City will also look to add chlorinators, sand separators, SCADA and new lines, as budget will allow.
- Five year outlook:
 - Look at funding sources to replace old lines.
 - Look at funding sources to improve water pressure City-wide.



Storm Water

- The City of Woodlake owns and operates its own storm water system.
- The City Storm Water system is comprised of ditches, underground lines, ponding basins and lift stations.
 - CDBG Grant was acquired to replace old diesel lift station at Bravo Lake.
 - New sub divisions are required to have storm water areas on site.
 - City has added multiple underground lines with downtown projects and ditch project behind City Hall.
- Five year outlook:
 - Look at funding sources to replace and add additional underground storm water lines.
 - Look at funding sources to store storm water within City facilities.
 - Look at funding sources to replace old lift stations.



Sewer

- The City of Woodlake owns and operates its own sewer system. The system is currently composed of a Waste Water Treatment Plant, underground lines, ponds and lift stations.
- The Waste Water Treatment Plant is at fifty percent capacity. This allows opportunities for future residential, commercial and industrial growth.
- Five year outlook:
 - Look at funding sources to replace old lines.
 - Look at funding sources to treat water for reclaimed uses other than pastures.



Transportation

- The City owns and maintains its transit system, including dial-a-ride.
- The City constructed its Whitney Transit Center in 2014. The Center generates over seventy thousand trips a year.
- The City has recently completed, or is under construction, for five street projects. The projects have improved streets, sidewalks and lighting, while making sure all of them are ADA compliant (Castlerock, Danielle Way, the Roundabout, Valencia Phase 1-3 and Valencia Phase 4).
- The City is also in the design stage for two more streets projects for the upcoming fiscal year (South Valencia and North Valencia).
- The City owns and operates its own street and sidewalk sweepers.
- Five Year Outlook
 - Increase maintenance by crack filling, slurry seals and chip seals.
 - Continue to look for funding sources that create safe pedestrian path ways.



Housing

- The City contracts with Self-Help to run its rehab and first time home buyer programs. City currently has over four hundred loans to local residents.
 - HOME, Cal Home and CDBG
- City is currently working with Self-Help on a seventy unit development.
- Five Year Outlook
 - City needs to work closely with developers to provide more single family housing. City currently has a shortage of single family housing.
 - City needs to increase its code compliance programs.



Economic Development

- Creation of an Economic Development Board.
- Output of a City magazine.
- Continued contact with current business who may be looking to expand.
- Continued contact with developers and land owners.
 - Dollar General, Family Dollar, Rite-Aid
 - Union Pacific, Joy Manufacturing
- Five Year Outlook
 - City needs to make sure that an atmosphere is created that is conducive to all types of businesses.
 - City needs to invest in land and other opportunities that may benefit the local economy in the future.



Parks and Recreation

- Continued improvements of parks.
 - New subdivisions are required to have parks that meet City park requirement.
Ex. Valencia Heights and Baseball/Softball Fields.
- Continued improvement of Woodlake Botanical Gardens.
- Construction of a City of Woodlake Downtown Plaza.
- Continued push for more community events.
- Five Year Outlook
 - Future Construction of Community Center with library, gymnasium and computer lab.
 - Future Parks and Recreation program ran by the City.
 - Future construction of more City recreational facilities.



City Services

- Continue to create ways to streamline utility payments, permits, business license and police services.
 - Allow for credit card payments.
 - Allow for applications for permits to be submitted electronically.
 - Allow for business licenses to be submitted electronically.
- Continue to maintain adequate police services and add police programs.
 - Addition of a K-9 Program.
 - Continue to offer Neighborhood Watch meetings.
 - Addition of two new Tahoes to the police patrol fleet.
 - Continue to work closely with the Woodlake Unified School District.
- Five Year Outlook
 - Look at options to provide more space for City Hall and the Police Department.
 - Continue to increase police personnel and improve equipment and training.



Comments:

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : January 11, 2016

PAYROLL

11/27/15 (City)	\$44,934.39
11/27/15 (Fire)	\$5,645.44
12/11/15 (City)	\$56,401.43
12/11/15 (Fire)	\$7,386.59

Gross Payroll	\$114,367.85
----------------------	---------------------

DISBURSMENTS / WARRANTS

12/28/2015	\$432,525.35
1/7/2016	\$158,258.97

Total Disbursements	\$590,784.32
----------------------------	---------------------

WIRES

PAYROLL TAX WIRE	CITY	\$ 21,380.73
	FIRE	\$ 4,946.28

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

Total Wire Amount Sent Out	\$ 26,327.01
-----------------------------------	---------------------

Amount to be Approved	\$ 731,479.18
------------------------------	----------------------

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 11th day of January 2016.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 2 DATING 11/08/2015-11/21/2015 CHECK DATE 11/27/2015
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21304	3,663.04	208	1 STUB ONLY
21305	1,906.65	210	1 STUB ONLY
21306	1,008.69	206	1 STUB ONLY
21307	2,099.96	212	1 STUB ONLY
21308	1,768.40	207	1 STUB ONLY
21309	1,238.13	173	1 STUB ONLY
21310	2,507.89	511	1 STUB ONLY
21311	1,694.75	556	1 STUB ONLY
21312	1,017.82	559	1 STUB ONLY
21313	2,556.13	539	1 STUB ONLY
21314	1,488.24	557	1 STUB ONLY
21315	2,572.40	549	1 STUB ONLY
21316	1,000.72	554	1 STUB ONLY
21317	2,004.10	552	1 STUB ONLY
21318	958.05	555	1 STUB ONLY
21319	1,243.96	553	1 STUB ONLY
21320	1,308.61	558	1 STUB ONLY
21321	1,034.21	551	1 STUB ONLY
21322	1,257.77	107	1 STUB ONLY
21323	560.44	213	1 STUB ONLY
21324	1,991.54	134	1 STUB ONLY
21325	1,309.79	205	1 STUB ONLY
21326	1,270.00	187	1 STUB ONLY
21327	1,185.47	159	1 STUB ONLY
21328	2,204.06	209	1 STUB ONLY
21329	1,940.09	211	1 STUB ONLY
21330	650.81	214	1 STUB ONLY
21331	1,492.67	188	1 STUB ONLY

PERIOD 2 DATING 11/08/2015-11/21/2015 CHECK DATE 11/27/2015

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

GRAND TOTALS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

44,934.39	*DIRECT DEPOSIT STUBS		28
0.00	*VENDOR DIR DEP STUBS		0

44,934.39	**TOTAL NON-NEGOTIABLE CHECKS		28
-----------	-------------------------------	--	----

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
44,934.39	*DIRECT DEPOSIT STUBS		28
0.00	*VENDOR DIR DEP STUBS		0

44,934.39	***TOTAL NEGOTIABLE & NON-NEGOT		28
-----------	---------------------------------	--	----

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

44,934.39	***TOTAL NEG, NON-NEG, OTHER CHECKS		
-----------	-------------------------------------	--	--

	TOTAL SEQ 1 FEMALES		6
--	---------------------	--	---

CITY - GROSS PAYROLL
 11/08/15-11/21/15 PAYROLL DATE: 11/27/15

EMP #	CUR AMT	CUR HRS
511	3,435.92	80.00
213	660.00	55.00
556	2,492.74	85.00
214	1,891.46	84.00
559	1,320.00	66.00
159	1,568.88	82.59
539	4,122.11	110.00
188	2,135.88	83.00
209	2,699.38	80.00
557	2,012.50	93.75
208	5,211.83	80.00
173	1,692.01	80.00
549	3,920.77	80.00
554	1,889.02	87.00
210	2,657.08	80.00
211	2,449.39	80.00
206	1,444.61	80.00
205	1,723.49	83.00
552	2,522.24	120.00
555	1,244.31	80.00
134	2,469.75	90.50
553	1,569.85	80.00
558	1,615.00	80.50
107	1,979.08	80.00
212	2,718.47	80.00
187	1,611.41	85.00
207	2,657.10	80.00
551	1,920.33	88.00
	64,134.61	2,333.34
	64,134.61	2,333.34

PAGE TOTALS *** 28 EMPLOYEES
 FEATURE TOTALS * 28 EMPLOYEES

CITY - OVERTIME REPORT
 11/08/15-11/21/15 PAYROLL DATE: 11/27/15

EMP #	CUR AMT	CUR HRS
556	213.66	5.00
159	42.36	1.50
539	1,483.96	30.00
188	112.41	3.00
557	412.50	13.75
554	219.17	7.00
552	1,252.39	40.00
134	92.77	2.50
558	15.00	0.50
551	250.48	8.00
10 EMPLOYEES	4,094.70	111.25
PAGE TOTALS ***	4,094.70	111.25
FEATURE TOTALS *		

PERIOD 2 DATING 11/08/2015-11/21/2015 CHECK DATE 11/27/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21335	2,750.72	4018	1 STUB ONLY
21336	1,748.48	4022	1 STUB ONLY
21337	1,146.24	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	AMOUNT	DESCRIPTION	COUNTS
0.00		*EMPLOYEE CHECKS	0
0.00		*VENDOR CHECKS	0
0.00		*BANK CHECKS	0
0.00		**TOTAL NEGOTIABLE CHECKS	0
OTHER CHECKS			
0.00		*MANUAL CHECKS	0
0.00		*CANCELLED CHECKS	0
0.00		**TOTAL FOR CHECK FORM	
NON-NEGOTIABLE CHECKS			
5,645.44		*DIRECT DEPOSIT STUBS	3
0.00		*VENDOR DIR DEP STUBS	0

PERIOD 2 DATING 11/08/2015-11/21/2015 CHECK DATE 11/27/2015

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

GRAND TOTALS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

5,645.44	*DIRECT DEPOSIT STUBS	3
0.00	*VENDOR DIR DEP STUBS	0
5,645.44	**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
5,645.44	*DIRECT DEPOSIT STUBS	3
0.00	*VENDOR DIR DEP STUBS	0

5,645.44	***TOTAL NEGOTIABLE & NON-NEGOT	3
----------	---------------------------------	---

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

5,645.44	***TOTAL NEG, NON-NEG, OTHER CHECKS	
----------	-------------------------------------	--

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

PAY INFORMATION

GROSS PAY

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

RUN-12/03/2015 11:26:17 PAGE 1

FIRE - GROSS PAYROLL
 11/08/15-11/21/15 PAYROLL DATE: 11/27/15

PR4B0R-V14.02 ACS Paymate

EMP #	CUR AMT	CUR HRS
4018	3,769.52	128.00
4022	2,116.66	157.00
4035	1,977.04	174.00
3 EMPLOYEES	7,863.22	459.00
PAGE TOTALS ***		
FEATURE TOTALS *	7,863.22	459.00

EMP #	CUR AMT	CUR HRS
4018	1,785.60	48.00
4022	252.53	13.00
2 EMPLOYEES	2,038.13	61.00
2 EMPLOYEES	2,038.13	61.00

PAGE TOTALS ***
 FEATURE TOTALS *

PERIOD 1 DATING 11/22/2015-12/05/2015 CHECK DATE 12/11/2015
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21338	5,075.49	208	1 STUB ONLY
21339	2,686.71	210	1 STUB ONLY
21340	1,008.70	206	1 STUB ONLY
21341	3,006.83	212	1 STUB ONLY
21342	2,548.40	207	1 STUB ONLY
21343	1,948.22	173	1 STUB ONLY
21344	4,250.25	511	1 STUB ONLY
21345	1,571.21	556	1 STUB ONLY
21346	1,131.02	559	1 STUB ONLY
21347	2,463.82	539	1 STUB ONLY
21348	218.91	560	1 STUB ONLY
21349	1,267.01	557	1 STUB ONLY
21350	3,670.13	549	1 STUB ONLY
21351	927.07	554	1 STUB ONLY
21352	1,807.22	552	1 STUB ONLY
21353	958.05	555	1 STUB ONLY
21354	1,431.19	553	1 STUB ONLY
21355	1,333.37	558	1 STUB ONLY
21356	1,199.52	551	1 STUB ONLY
21357	2,146.97	107	1 STUB ONLY
21358	587.49	213	1 STUB ONLY
21359	2,487.47	134	1 STUB ONLY
21360	1,153.48	205	1 STUB ONLY
21361	1,202.27	187	1 STUB ONLY
21362	1,634.62	159	1 STUB ONLY
21363	2,921.26	209	1 STUB ONLY
21364	2,831.09	211	1 STUB ONLY
21365	743.41	214	1 STUB ONLY
21366	2,190.25	188	1 STUB ONLY

PERIOD 1 DATING 11/22/2015-12/05/2015 CHECK DATE 12/11/2015

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

GRAND TOTALS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

56,401.43	*DIRECT DEPOSIT STUBS		29
0.00	*VENDOR DIR DEP STUBS		0

56,401.43	**TOTAL NON-NEGOTIABLE CHECKS		29
-----------	-------------------------------	--	----

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
56,401.43	*DIRECT DEPOSIT STUBS		29
0.00	*VENDOR DIR DEP STUBS		0

56,401.43	***TOTAL NEGOTIABLE & NON-NEGOT		29
-----------	---------------------------------	--	----

0.00	*OTHER CHECKS		0
56,401.43	***TOTAL NEG, NON-NEG, OTHER CHECKS		

	TOTAL SEQ 1 FEMALES		7
--	---------------------	--	---

PAY INFORMATION

GROSS PAY

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

RUN-12/09/2015 15:25:31 PAGE 1

CITY - GROSS PAYROLL
 11/22/15-12/05/15 PAYROLL DATE: 12/11/15

PR4B0R-V14.02 ACS Paymate

EMP #	CUR AMT	CUR HRS
511	5,116.38	120.00
213	696.00	58.00
556	2,279.08	80.00
214	2,043.94	83.00
559	1,480.00	74.00
159	2,294.30	121.25
539	3,957.23	120.00
188	3,022.68	120.00
209	3,699.08	120.00
560	237.05	16.00
557	1,640.00	82.00
208	7,642.78	120.00
173	2,538.01	120.00
549	5,881.15	120.00
554	1,669.85	80.00
210	3,985.63	120.00
211	3,674.08	120.00
206	1,444.62	80.00
205	1,516.61	80.00
552	2,577.83	109.00
555	1,244.31	80.00
134	3,074.28	121.50
553	1,982.95	90.00
558	1,650.00	82.50
107	3,192.84	122.00
212	4,077.70	120.00
187	1,516.62	80.00
207	3,985.62	120.00
551	2,202.11	97.00
	80,322.73	2,856.25
PAGE TOTALS ***	29 EMPLOYEES	
FEATURE TOTALS *	29 EMPLOYEES	2,856.25

EMP #	CUR AMT	CUR HRS
159	35.30	1.25
552	907.98	29.00
134	55.66	1.50
553	313.10	10.00
107	74.22	2.00
551	532.26	17.00
6 EMPLOYEES	1,918.52	60.75
PAGE TOTALS ***	1,918.52	60.75
FEATURE TOTALS *		

PERIOD 1 DATING 11/22/2015-12/05/2015 CHECK DATE 12/11/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21367	443.28	4033	1 STUB ONLY
21368	221.64	4026	1 STUB ONLY
21369	2,818.06	4018	1 STUB ONLY
21370	2,285.66	4022	1 STUB ONLY
21371	1,411.66	4035	1 STUB ONLY
21372	206.29	4031	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

7,386.59	*DIRECT DEPOSIT STUBS	6
0.00	*VENDOR DIR DEP STUBS	0

PERIOD 1 DATING 11/22/2015-12/05/2015 CHECK DATE 12/11/2015

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

GRAND TOTALS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

7,386.59	*DIRECT DEPOSIT STUBS		6
0.00	*VENDOR DIR DEP STUBS		0
7,386.59	**TOTAL NON-NEGOTIABLE CHECKS		6

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
7,386.59	*DIRECT DEPOSIT STUBS		6
0.00	*VENDOR DIR DEP STUBS		0

7,386.59	***TOTAL NEGOTIABLE & NON-NEGOT		6
----------	---------------------------------	--	---

0.00	*OTHER CHECKS		0
7,386.59	***TOTAL NEG, NON-NEG, OTHER CHECKS		

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

PAY INFORMATION
GROSS PAY

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

RUN-12/09/2015 15:19:36 PAGE 1

FIRE - GROSS PAYROLL
11/22/15-12/05/15 PAYROLL DATE: 12/11/15

PR4B0R-V14.02 ACS Paymate

EMP #	CUR AMT	CUR HRS
4033	480.00	48.00
4026	240.00	24.00
4018	3,884.52	152.00
4022	2,861.53	216.00
4035	2,437.86	216.00
4031	240.00	24.00
6 EMPLOYEES	10,143.91	680.00
PAGE TOTALS ***	10,143.91	680.00
FEATURE TOTALS *		

ACCOUNT	SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
D-12/28/2015-621								
001.0000.110.001		CASH-CITY TREASURY		113,317.76	61077	122815	DISBURSEMENTS	CASH OFFSE
004.0000.110.001		CASH-CITY TREASURY	2,082.37		61078	122815	DISBURSEMENTS	CASH OFFSE
021.0000.110.001		CASH-CITY TREASURY	1,198.80		61079	122815	DISBURSEMENTS	CASH OFFSE
029.0000.110.001		CASH-CITY TREASURY	659.39		61080	122815	DISBURSEMENTS	CASH OFFSE
032.0000.110.001		CASH-CITY TREASURY	626.80		61080	122815	DISBURSEMENTS	CASH OFFSE
041.0000.110.001		CASH-CITY TREASURY	83.83		61080	122815	DISBURSEMENTS	CASH OFFSE
061.0000.110.001		CASH-CITY TREASURY	42,176.05		61080	122815	DISBURSEMENTS	CASH OFFSE
062.0000.110.001		CASH-CITY TREASURY	16,807.17		61080	122815	DISBURSEMENTS	CASH OFFSE
063.0000.110.001		CASH-CITY TREASURY	192,530.47		61077	122815	DISBURSEMENTS	CASH OFFSE
001.0410.060.029		SPECIAL DEPARTMENT EXPENSE	2,972.71				A C S	MONTHLY SERV
001.0422.060.028		CONTRACTURAL SERVICES	4,419.00		61078	122515	1351 A-C ELECTRIC COMPANY	RPLCE BOLLA
001.0411.060.028		CONTRACTURAL SERVICES	1,200.00		61079	122515	1086 ADSI	RCRDS MNGMN
001.0402.050.008		HEALTH INSURANCE	9.22		61080	122515	1227 ANTHEM	BILLS INSUR
001.0403.050.008		HEALTH INSURANCE	51.02		61080	122515	1227 ANTHEM	BILLS INSUR
001.0404.050.008		HEALTH INSURANCE	49.71		61080	122515	1227 ANTHEM	BILLS INSUR
001.0405.050.008		HEALTH INSURANCE	25.51		61080	122515	1227 ANTHEM	BILLS INSUR
001.0415.050.008		HEALTH INSURANCE	53.51		61080	122515	1227 ANTHEM	BILLS INSUR
001.0416.050.008		HEALTH INSURANCE	22.74		61080	122515	1227 ANTHEM	BILLS INSUR
001.0418.050.008		HEALTH INSURANCE	86.51		61080	122515	1227 ANTHEM	BILLS INSUR
001.0421.050.008		HEALTH INSURANCE	36.06		61080	122515	1227 ANTHEM	BILLS INSUR
001.0422.050.008		HEALTH INSURANCE	120.80		61080	122515	1227 ANTHEM	BILLS INSUR
021.0424.050.008		HEALTH INSURANCE	109.41		61080	122515	1227 ANTHEM	BILLS INSUR
029.0429.050.008		HEALTH INSURANCE	47.97		61080	122515	1227 ANTHEM	BILLS INSUR
032.0440.050.008		HEALTH INSURANCE	24.81		61080	122515	1227 ANTHEM	BILLS INSUR
061.0461.050.008		HEALTH INSURANCE	70.14		61080	122515	1227 ANTHEM	BILLS INSUR
062.0462.050.008		HEALTH INSURANCE	312.30		61080	122515	1227 ANTHEM	BILLS INSUR
063.0463.050.008		HEALTH INSURANCE	287.60		61080	122515	1227 ANTHEM	BILLS INSUR
001.0411.060.032		VEHICLE MAINTENANCE/OPERATIO	238.15		61081	122515	464 AWARDS & SIGNS UNLIMITED	GRPHCS PD T
001.0403.060.029		SPECIAL DEPARTMENT EXPENSE	149.00		61082	122515	334 BANK OF AMERICA	NOTARY 12/2
001.0403.060.029		SPECIAL DEPARTMENT EXPENSE	60.75		61082	122515	334 BANK OF AMERICA	NOTARY 12/2
001.0410.060.029		SPECIAL DEPARTMENT EXPENSE	12.90		61082	122515	334 BANK OF AMERICA	EARTHLINK 1
001.0410.060.029		SPECIAL DEPARTMENT EXPENSE	79.98		61082	122515	334 BANK OF AMERICA	MONTHLY SER
001.0411.060.022		POSTAGE	11.90		61082	122515	334 BANK OF AMERICA	SUPPLIES 12/
001.0411.060.023		OFFICE SUPPLIES	124.00		61082	122515	334 BANK OF AMERICA	SUPPLIES 12/
001.0411.060.028		CONTRACTURAL SERVICES	14.14		61082	122515	334 BANK OF AMERICA	M. VILLEGAS
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	23.85		61082	122515	334 BANK OF AMERICA	DOG FOOD 12
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	142.09		61082	122515	334 BANK OF AMERICA	ANIMAL SUPP
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	36.88		61082	122515	334 BANK OF AMERICA	SUPPLIES 12
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	19.44		61082	122515	334 BANK OF AMERICA	SUBWAY 12/2
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	10.71		61082	122515	334 BANK OF AMERICA	M. VILLEGAS
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	8.77		61082	122515	334 BANK OF AMERICA	M. VILLEGAS
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	50.66		61082	122515	334 BANK OF AMERICA	FINANCE CHA
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	28.19		61082	122515	334 BANK OF AMERICA	ANIMAL SUPP
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	246.09		61082	122515	334 BANK OF AMERICA	SUPPLIES 12
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	23.85		61082	122515	334 BANK OF AMERICA	ANIMAL SUPP
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	56.46		61082	122515	334 BANK OF AMERICA	FINANCE CHA
001.0411.060.029		SPECIAL DEPARTMENT EXPENSE	966.00		61082	122515	334 BANK OF AMERICA	SERVICES 12

ACCOUNT	SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
D-12/28/2015-621								
001.0411.060.036		TRAINING (POST REIMBURSED)	23.73		61082	122515	334 BANK OF AMERICA	TRNING 12/2
001.0411.060.036		TRAINING (POST REIMBURSED)	35.92		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	24.13		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	23.45		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	10.86		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	20.00		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	661.15		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	17.99		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	2.10		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	7.09		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	17.44		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	2.10		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	360.00		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	18.75		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)		326.89	61082	122515	334 BANK OF AMERICA	FINANCE CHA
001.0411.060.036		TRAINING (POST REIMBURSED)	50.81		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	29.66		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	55.00		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.036		TRAINING (POST REIMBURSED)	17.58		61082	122515	334 BANK OF AMERICA	TRAINING 12
001.0411.060.037		TRAINING EXPENSE	161.45		61082	122515	334 BANK OF AMERICA	SUPPLIES 12
001.0411.060.037		TRAINING EXPENSE	90.00		61082	122515	334 BANK OF AMERICA	SUPPLIES 12
001.0421.060.029		SPECIAL DEPARTMENT EXPENSE	10.57		61082	122515	334 BANK OF AMERICA	BOTANICAL G
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	26.28		61082	122515	334 BANK OF AMERICA	FUEL 12/201
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	18.24		61082	122515	334 BANK OF AMERICA	FUEL 12/201
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	12.86		61082	122515	334 BANK OF AMERICA	TRNING LUNC
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	23.50		61082	122515	334 BANK OF AMERICA	FUEL 12/201
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	17.83		61082	122515	334 BANK OF AMERICA	FINANCE CHA
063.0463.060.029		SPECIAL DEPARTMENT EXPENSE	26.29		61082	122515	334 BANK OF AMERICA	FUEL 12/201
063.0463.060.029		SPECIAL DEPARTMENT EXPENSE	18.24		61082	122515	334 BANK OF AMERICA	FUEL 12/201
063.0463.060.029		SPECIAL DEPARTMENT EXPENSE	23.50		61082	122515	334 BANK OF AMERICA	FUEL 12/201
063.0463.060.029		SPECIAL DEPARTMENT EXPENSE	17.83		61082	122515	334 BANK OF AMERICA	FINANCE CHA
001.0402.050.008		HEALTH INSURANCE	3.49		61083	122515	1226 BENELECT	EMPLOYEES &
001.0402.050.008		HEALTH INSURANCE	0.24		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0403.050.008		HEALTH INSURANCE	19.12		61083	122515	1226 BENELECT	EMPLOYEES &
001.0403.050.008		HEALTH INSURANCE	0.97		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0404.050.008		HEALTH INSURANCE	18.63		61083	122515	1226 BENELECT	EMPLOYEES &
001.0404.050.008		HEALTH INSURANCE	0.95		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0405.050.008		HEALTH INSURANCE	9.56		61083	122515	1226 BENELECT	EMPLOYEES &
001.0405.050.008		HEALTH INSURANCE	0.48		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0411.050.008		HEALTH INSURANCE	150.00		61083	122515	1226 BENELECT	PD EXPENSE
001.0415.050.008		HEALTH INSURANCE	20.05		61083	122515	1226 BENELECT	EMPLOYEES &
001.0415.050.008		HEALTH INSURANCE	1.02		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0416.050.008		HEALTH INSURANCE	8.52		61083	122515	1226 BENELECT	EMPLOYEES &
001.0416.050.008		HEALTH INSURANCE	0.43		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0418.050.008		HEALTH INSURANCE	32.42		61083	122515	1226 BENELECT	EMPLOYEES &
001.0418.050.008		HEALTH INSURANCE	1.65		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0421.050.008		HEALTH INSURANCE	13.51		61083	122515	1226 BENELECT	EMPLOYEES &
001.0421.050.008		HEALTH INSURANCE	0.68		61083	122515	1226 BENELECT	ADMIN FEE 1

ACCOUNT	SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
D-12/28/2015-621								
001.0422.050.008		HEALTH INSURANCE	45.28		61083	122515	1226 BENELECT	EMPLOYEES &
001.0422.050.008		HEALTH INSURANCE	2.31		61083	122515	1226 BENELECT	ADMIN FEE 1
004.0414.050.008		HEALTH INSURANCE	90.00		61083	122515	1226 BENELECT	FIRE DEPT.
021.0424.050.008		HEALTH INSURANCE	41.01		61083	122515	1226 BENELECT	EMPLOYEES &
021.0424.050.008		HEALTH INSURANCE	2.09		61083	122515	1226 BENELECT	ADMIN FEE 1
029.0429.050.008		HEALTH INSURANCE	17.98		61083	122515	1226 BENELECT	EMPLOYEES &
029.0429.050.008		HEALTH INSURANCE	0.91		61083	122515	1226 BENELECT	ADMIN FEE 1
032.0440.050.008		HEALTH INSURANCE	9.30		61083	122515	1226 BENELECT	EMPLOYEES &
032.0440.050.008		HEALTH INSURANCE	0.47		61083	122515	1226 BENELECT	ADMIN FEE 1
061.0461.050.008		HEALTH INSURANCE	26.29		61083	122515	1226 BENELECT	EMPLOYEES &
061.0461.050.008		HEALTH INSURANCE	1.34		61083	122515	1226 BENELECT	ADMIN FEE 1
062.0462.050.008		HEALTH INSURANCE	117.05		61083	122515	1226 BENELECT	EMPLOYEES &
062.0462.050.008		HEALTH INSURANCE	5.97		61083	122515	1226 BENELECT	ADMIN FEE 1
063.0463.050.008		HEALTH INSURANCE	107.79		61083	122515	1226 BENELECT	EMPLOYEES &
063.0463.050.008		HEALTH INSURANCE	5.49		61083	122515	1226 BENELECT	ADMIN FEE 1
001.0411.060.028		CONTRACTURAL SERVICES	25.00		61084	122515	1296 BERNARD	ADMIN FEE 1
001.0411.060.028		CONTRACTURAL SERVICES	110.00		61085	122515	1315 BILL WALL'S	TRANSCRIPTS
001.0411.060.028		CONTRACTURAL SERVICES	110.00		61085	122515	1315 BILL WALL'S	DIRECT APPRO
001.0411.060.028		CONTRACTURAL SERVICES	628.93		61086	122515	1305 BRAINARD	SERVICE 12/
062.0462.060.028		SPECIAL DEPARTMENT EXPENSE	185.00		61087	122515	351 BSK ASSOCIATES	INVESTIGATIONS
062.0462.060.028		SPECIAL DEPARTMENT EXPENSE	73.00		61087	122515	351 BSK ASSOCIATES	REFERENCE C
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	115.00		61087	122515	351 BSK ASSOCIATES	WEEKLY EFFL
062.0462.060.029		SPECIAL DEPARTMENT EXPENSE	61.00		61087	122515	351 BSK ASSOCIATES	WEEKLEY EFFL
063.0463.060.029		SPECIAL DEPARTMENT EXPENSE	180.00		61087	122515	351 BSK ASSOCIATES	WEEKLY EFFL
001.0000.200.033		GARNISHMENT OF WAGES WITH	144.46		61088	122515	1085 CA STATE	BACTI 12/20
004.0414.060.058		FIRE GEAR	533.03		61089	122515	1487 CASCADE	EMPLOYEE W/H
001.0418.060.029		SPECIAL DEPARTMENT EXPENSE	351.30		61090	122515	1019 CENTRAL	FIRE GEAR 1
001.0402.050.007		WORKER'S COMPENSATION INSUR	327.69		61091	122515	69 CSJVRMA	CLEANING SU
001.0403.050.007		WORKER'S COMPENSATION INSUR	601.46		61091	122515	69 CSJVRMA	WRKRS COMP
001.0404.050.007		WORKER'S COMPENSATION INSUR	877.85		61091	122515	69 CSJVRMA	WRKRS COMP
001.0405.050.007		WORKER'S COMPENSATION INSUR	300.58		61091	122515	69 CSJVRMA	WRKRS COMP
001.0410.060.027		INSURANCE & BONDING	11,520.00		61091	122515	69 CSJVRMA	WRKRS COMP
001.0410.060.027		INSURANCE & BONDING	3,278.00		61091	122515	69 CSJVRMA	LIABILITY P
001.0410.060.027		INSURANCE & BONDING	54,567.00		61091	122515	69 CSJVRMA	2015 LBLTY
001.0411.050.007		WORKER'S COMPENSATION INS	11,591.87		61091	122515	69 CSJVRMA	2015 WRK CM
001.0415.050.007		WORKER'S COMPENSATION INSUR	295.81		61091	122515	69 CSJVRMA	WRKRS COMP
001.0416.050.007		WORKER'S COMPENSATION INSUR	250.58		61091	122515	69 CSJVRMA	WRKRS COMP
001.0418.050.007		WORKER'S COMPENSATION INSUR	837.08		61091	122515	69 CSJVRMA	WRKRS COMP
001.0421.050.007		WORKER'S COMPENSATION INSUR	332.72		61091	122515	69 CSJVRMA	WRKRS COMP
001.0422.050.007		WORKER'S COMPENSATION INSU	1,017.30		61091	122515	69 CSJVRMA	WRKRS COMP
021.0424.050.007		WORKER'S COMPENSATION INSUR	1,046.29		61091	122515	69 CSJVRMA	WRKRS COMP
029.0429.050.007		WORKER'S COMPENSATION INSUR	403.43		61091	122515	69 CSJVRMA	WRKRS COMP
032.0440.050.007		WORKER'S COMPENSATION INSUR	592.22		61091	122515	69 CSJVRMA	WRKRS COMP
061.0461.050.007		WORKER'S COMPENSATION INSUR	803.66		61091	122515	69 CSJVRMA	WRKRS COMP
062.0462.050.007		WORKER'S COMPENSATION INSU	3,812.58		61091	122515	69 CSJVRMA	WRKRS COMP
063.0463.050.007		WORKER'S COMPENSATION INSU	3,144.88		61091	122515	69 CSJVRMA	WRKRS COMP
0001.0411.060.028		CONTRACTURAL SERVICES	70.00		61092	122515	753 DEPARTMENT	OF JUSTICE

SOURCE-DATE-J.E. ID
ACCOUNT

D-12/28/2015-621

ACCOUNT	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
001.0422.060.029	SPECIAL DEPARTMENT EXPENSE	405.00		61093	122515	1088 DISPENSING TECHNOLOGY CO	SUPPLIES 12
001.0000.200.033	GARNISHMENT OF WAGES WITH	370.70		61094	122515	1494 FRANCHISE TAX BOARD	EMPLOYEE W/H
063.0463.060.029	SPECIAL DEPARTMENT EXPENSE	39.62		61095	122515	286 FRESNO OXYGEN	COMPRESSED
004.0414.060.058	FIRE GEAR	59.34		61096	122515	193 FRUIT GROWERS SUPPLY CO.	FIRE GEAR 1
001.0411.060.029	SPECIAL DEPARTMENT EXPENSE	87.97		61097	122515	252 GIANT AUTO GROUP	SERVICES 12
001.0411.060.032	VEHICLE MAINTENANCE/OPERATIO	49.95		61098	122515	118 GROSS & STEVENS	ALIGNMENT 1
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	150.00		61099	122515	1343 HEALTH WISE SERVICES	KIOSK MED W
001.0401.060.029	SPECIAL DEPARTMENT EXPENSE	48.00		61100	122515	1491 HITZ 104.9	ADVERTSMNT
001.0422.060.029	SPECIAL DEPARTMENT EXPENSE	188.79		61101	122515	542 K R C SAFETY CO., INC.	SUPPLIES 12
001.0401.060.029	SPECIAL DEPARTMENT EXPENSE	75.00		61102	122515	57 KAWEAK COMMONWEALTH/THE	WDLK FLL SP
001.0401.060.029	SPECIAL DEPARTMENT EXPENSE	84.00		61103	122515	1493 KJUG COUNTRY	ADVERTSMNT
001.0411.060.032	VEHICLE MAINTENANCE/OPERATIO	210.46		61104	122515	1334 MERLE STONE CHEVROLET	SERVICES 12
001.0411.060.032	VEHICLE MAINTENANCE/OPERAT	4,748.32		61104	122515	1334 MERLE STONE CHEVROLET	SERVICES 12
061.0461.060.028	CONTRACTURAL SERVICES	41,274.62		61105	122515	1362 MIDVALLEY DISPOSAL	REFUSE SERV
001.0411.060.029	SPECIAL DEPARTMENT EXPENSE	53.91		61106	122515	530 MONARCH FORD	CLIP 12/201
001.0401.060.029	SPECIAL DEPARTMENT EXPENSE	15.00	12.30	61107	122515	530 MONARCH FORD	CREDIT 12/2
001.0411.060.028	CONTRACTURAL SERVICES	600.00		61108	122515	1492 MY97.5FM	ADVERTSMNT
001.0410.060.029	SPECIAL DEPARTMENT EXPENSE	404.02		61109	122515	1154 PORTERVILLE/ CITY OF	ANIMAL CONT
001.0418.060.029	SPECIAL DEPARTMENT EXPENSE	25.00		61110	122515	1222 RAY MORGAN COMPANY	COW PRINTER
001.0418.060.029	SPECIAL DEPARTMENT EXPENSE	359.48		61110	122515	116 SAFETY KLEEN CORP.	SERVICE CAL
063.0463.060.029	SPECIAL DEPARTMENT EXPENSE	90.54		61111	122515	116 SAFETY KLEEN CORP.	SERVICES 12
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	145.50		61112	122515	1127 SANTA FE AGGREGATES, INC	SUPPLIES 12
001.0410.060.021	UTILITIES	635.69		61113	122515	134 SIMMONS TIRE SERVICE	SERVICE CAL
001.0418.060.021	UTILITIES	285.51		61113	122515	24 SOUTHERN CALIF EDISON CO	CITY ADM BLD
001.0421.060.021	UTILITIES	120.12		61113	122515	24 SOUTHERN CALIF EDISON CO	MAINT. SHOP
001.0422.060.021	UTILITIES	3,147.30		61113	122515	24 SOUTHERN CALIF EDISON CO	PARKS 12/20
029.0429.060.021	UTILITIES	189.10		61113	122515	24 SOUTHERN CALIF EDISON CO	STREETS 1
041.0441.060.021	UTILITIES	83.83		61113	122515	24 SOUTHERN CALIF EDISON CO	SUBDVSION L
062.0462.060.021	UTILITIES	6,821.10		61113	122515	24 SOUTHERN CALIF EDISON CO	AIRPORT 12/
063.0463.060.021	UTILITIES	6,127.34		61113	122515	24 SOUTHERN CALIF EDISON CO	SEWER DEPT
062.0462.060.028	CONTRACTURAL SERVICES	3,614.50		61114	122515	24 SOUTHERN CALIF EDISON CO	WTR UTILITY
001.0000.200.030	POLICE ASS'N DUES WITHHELD	176.00		61115	122515	1145 STANTEC CONSULTING SERVI	WW COLLECTN
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	219.00		61116	122515	1284 TEAMSTERS LOCAL UNION NO	WPD UNION D
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	450.00		61116	122515	32 TULARE CO ENVIRONMENTAL	WWTP 12/201
063.0463.060.029	SPECIAL DEPARTMENT EXPENSE	219.00		61116	122515	32 TULARE CO ENVIRONMENTAL	CITY YARD 1
001.0000.200.033	GARNISHMENT OF WAGES WITH	471.37		61117	122515	32 TULARE CO ENVIRONMENTAL	WELL #10 12
001.0411.060.038	MEMBERSHIPS & SUBSCRIPTIONS	200.00		61117	122515	1453 TULARE CO. SHERIFF'S OFF	EMPLOYEE W/H
001.0411.060.028	CONTRACTURAL SERVICES	176.04		61118	122515	820 TULARE COUNTY CHIEFS ASS	ANNUAL MEMB
001.0411.060.029	SPECIAL DEPARTMENT EXPENSE	108.00		61119	122515	1194 TULARE COUNTY JAIL	VHICLE GRPHI
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	210.60		61119	122515	1194 TULARE COUNTY JAIL	BRWN LTHR
063.0463.060.029	SPECIAL DEPARTMENT EXPENSE	210.60		61119	122515	1194 TULARE COUNTY JAIL	DGTL PRNT B
062.0462.060.029	SPECIAL DEPARTMENT EXPENSE	415.86		61120	122515	800 VULCAN MATERIALS CO.	DGTL PRNT B
063.0463.060.029	SPECIAL DEPARTMENT EXPENSE	383.75		61120	122515	800 VULCAN MATERIALS CO.	COLDMIX 12/
063.0463.060.028	CONTRACTURAL SERVICES	525.00		61121	122515	1006 WELL SPY	SUPPLIES 12
063.0463.060.028	CONTRACTURAL SERVICES	136,000.00		61122	122515	1488 WESTERN STRATA EXPLORATI	WELL VIDEO
063.0463.060.028	CONTRACTURAL SERVICES	19,995.00		61123	122515	897 WILLITTS EQUIPMENT CO.,	SERVICES 12
063.0463.060.028	CONTRACTURAL SERVICES	25,128.00		61123	122515	897 WILLITTS EQUIPMENT CO.,	SUPPLIES 12

ACCOUNT	SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
D-12/28/2015-621		UTILITIES	1,400.00		61124	122515	83 WOODLAKE/CITY OF	UTILITIES 1
004.0414.060.021		SPECIAL DEPARTMENT EXPENSE	54.00		61125	122515	1490 99.7 CLASSIC ROCK	ADVERTISEM
001.0401.060.029			369,821.83		*TOTAL			
D-12/28/2015-621			369,821.83					
M-12/28/2015-622		CASH-CITY TREASURY		31,147.14				CASH-CITY T
001.0000.110.001		CASH-CITY TREASURY		1,637.74				CASH-CITY T
004.0000.110.001		CASH-CITY TREASURY		28,764.76				CASH-CITY T
041.0000.110.001		TRAINING EXPENSE	6,000.00		60739	111215	1473 TOP DOG TRAINING CENTER	BSC PTRL/NR
001.0411.060.037		WITHOLDING TAX-STATE	2,060.66		60740	112715	494 STATE OF CA-EDD	CITY ST TX D
001.0000.200.028		WITHOLDING TAX-STATE	271.85		60741	112715	799 STATE OF CALIFORNIA	FIRE ST TX
004.0000.200.028		INSURANCE & BONDING	10,100.00		60742	120915	946 WOODLAKE INSURANCE	INS. RENWL
041.0441.060.027		SPECIAL DEPARTMENT EXPENSE	1,000.00		60743	120915	1489 ROMERO/ANTONIO	REPAIR ICE
004.0414.060.029		WITHOLDING TAX-STATE	3,300.28		60744	121115	494 STATE OF CA-EDD	CITY ST TAX
001.0000.200.028		WITHOLDING TAX-STATE	365.89		60745	121115	799 STATE OF CALIFORNIA	FIRE ST TX
001.0409.060.029		SPECIAL DEPARTMENT EXPENSE	18,762.50		60746	121115	1485 TETER	WDLK COMM C
001.0000.200.028		WITHOLDING TAX-STATE	23.70		60747	121615	494 STATE OF CA-EDD	CITY ST TX D
041.0441.060.028		CONTRACTURAL SERVICES	18,664.76		61073	121715	1219 ASCENT AVIATION FUEL	AIRPORT FUEL
001.0402.060.029		SPECIAL DEPARTMENT EXPENSE	1,000.00		61074	121815	1486 DAY/AIMEE	PMNT PHYSCL
M-12/28/2015-622			61,549.64		*TOTAL			
M-12/28/2015-623		CASH-CITY TREASURY		393.39				CASH-CITY T
001.0000.110.001		CASH-CITY TREASURY		24.32				CASH-CITY T
004.0000.110.001		CASH-CITY TREASURY		94.51				CASH-CITY T
021.0000.110.001		CASH-CITY TREASURY		41.41				CASH-CITY T
029.0000.110.001		CASH-CITY TREASURY		21.41				CASH-CITY T
032.0000.110.001		CASH-CITY TREASURY		60.57				CASH-CITY T
061.0000.110.001		CASH-CITY TREASURY		269.81				CASH-CITY T
062.0000.110.001		CASH-CITY TREASURY		248.46				CASH-CITY T
063.0000.110.001		HEALTH INSURANCE	1.16		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0402.050.008		HEALTH INSURANCE	6.05		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0403.050.008		HEALTH INSURANCE	5.89		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0404.050.008		HEALTH INSURANCE	3.02		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0405.050.008		HEALTH INSURANCE	6.34		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0415.050.008		HEALTH INSURANCE	2.69		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0416.050.008		HEALTH INSURANCE	10.25		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0418.050.008		HEALTH INSURANCE	4.27		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0421.050.008		HEALTH INSURANCE	14.32		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0422.050.008		HEALTH INSURANCE	12.97		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
021.0424.050.008		HEALTH INSURANCE	5.68		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
029.0429.050.008		HEALTH INSURANCE	2.94		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
032.0440.050.008		HEALTH INSURANCE	8.31		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
061.0461.050.008		HEALTH INSURANCE	37.03		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
062.0462.050.008		HEALTH INSURANCE	34.10		13589	111015	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
063.0463.050.008		HEALTH INSURANCE	0.74		13590	112515	1242 KAWEAH DELTA MEDICAL	CEN LAB/DIAGNOS
001.0402.050.008		HEALTH INSURANCE	3.73		13590	112515	1242 KAWEAH DELTA MEDICAL	CEN HSPPTL OUTPT
001.0403.050.008		HEALTH INSURANCE			13590	112515	1242 KAWEAH DELTA MEDICAL	CEN HSPPTL OUTPT

ACCOUNT	SOURCE-DATE-J.E. ID	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
M-12/28/2015-623							
001.0404.050.008		3.64		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0405.050.008		1.87		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0415.050.008		3.92		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0416.050.008		1.66		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0418.050.008		6.34		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0421.050.008		2.64		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
001.0422.050.008		8.85		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
021.0424.050.008		8.01		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
029.0429.050.008		3.51		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
032.0440.050.008		1.81		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
061.0461.050.008		5.14		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
062.0462.050.008		22.89		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
063.0463.050.008		21.07		13590	112515	1242 KAWEAH DELTA MEDICAL CEN	HSPTL OUTPT
004.0414.050.008		24.32		13591	112515	534 PEREZ/ANTHONY	MED SERVICE
001.0402.050.008		0.12		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0403.050.008		0.41		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0404.050.008		0.40		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0405.050.008		0.20		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0415.050.008		0.43		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0416.050.008		0.18		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0418.050.008		0.69		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0421.050.008		0.29		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0422.050.008		0.97		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
021.0424.050.008		0.88		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
029.0429.050.008		0.38		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
032.0440.050.008		0.20		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
061.0461.050.008		0.56		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
062.0462.050.008		2.52		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
063.0463.050.008		2.32		13592	112515	1264 FAMILY HEALTH CARE NETWO	DR VISIT 12
001.0402.050.008		0.32		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0403.050.008		1.38		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0404.050.008		1.35		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0405.050.008		0.69		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0415.050.008		1.45		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0416.050.008		0.61		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0418.050.008		2.35		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0421.050.008		0.98		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0422.050.008		3.28		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
021.0424.050.008		2.97		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
029.0429.050.008		1.30		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
032.0440.050.008		0.67		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
061.0461.050.008		1.90		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
062.0462.050.008		8.49		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
063.0463.050.008		7.82		13593	120215	1285 VISALIA FAMILY PRACTICE DR	VISIT 12
001.0402.050.008		5.54		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0403.050.008		30.44		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0404.050.008		29.66		13594	092215	1217 HEADRICK/SHANE	MED SERVICE

ACCOUNT	SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
M-12/28/2015-623								
001.0405.050.008		HEALTH INSURANCE	15.22		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0415.050.008		HEALTH INSURANCE	31.93		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0416.050.008		HEALTH INSURANCE	13.57		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0418.050.008		HEALTH INSURANCE	51.62		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0421.050.008		HEALTH INSURANCE	21.52		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0422.050.008		HEALTH INSURANCE	72.09		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
021.0424.050.008		HEALTH INSURANCE	65.29		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
029.0429.050.008		HEALTH INSURANCE	28.62		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
032.0440.050.008		HEALTH INSURANCE	14.80		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
061.0461.050.008		HEALTH INSURANCE	41.85		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
062.0462.050.008		HEALTH INSURANCE	186.36		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
063.0463.050.008		HEALTH INSURANCE	171.62		13594	092215	1217 HEADRICK/SHANE	MED SERVICE
001.0402.050.008		HEALTH INSURANCE	0.23		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0403.050.008		HEALTH INSURANCE	0.94		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0404.050.008		HEALTH INSURANCE	0.92		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0405.050.008		HEALTH INSURANCE	0.97		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0415.050.008		HEALTH INSURANCE	0.99		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0416.050.008		HEALTH INSURANCE	0.42		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0418.050.008		HEALTH INSURANCE	1.60		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0421.050.008		HEALTH INSURANCE	0.66		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0422.050.008		HEALTH INSURANCE	2.24		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
021.0424.050.008		HEALTH INSURANCE	2.03		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
029.0429.050.008		HEALTH INSURANCE	0.89		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
032.0440.050.008		HEALTH INSURANCE	0.46		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
061.0461.050.008		HEALTH INSURANCE	1.30		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
062.0462.050.008		HEALTH INSURANCE	5.79		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
063.0463.050.008		HEALTH INSURANCE	5.33		13595	120715	1266 MINERAL KING RADIOLOGIC	PPO DISCOUNT
001.0402.050.008		HEALTH INSURANCE	0.26		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0403.050.008		HEALTH INSURANCE	1.10		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0404.050.008		HEALTH INSURANCE	1.07		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0405.050.008		HEALTH INSURANCE	0.55		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0415.050.008		HEALTH INSURANCE	1.15		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0416.050.008		HEALTH INSURANCE	0.49		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0418.050.008		HEALTH INSURANCE	1.86		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0421.050.008		HEALTH INSURANCE	0.77		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
001.0422.050.008		HEALTH INSURANCE	2.60		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
021.0424.050.008		HEALTH INSURANCE	2.36		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
029.0429.050.008		HEALTH INSURANCE	1.03		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
032.0440.050.008		HEALTH INSURANCE	0.53		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
061.0461.050.008		HEALTH INSURANCE	1.51		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
062.0462.050.008		HEALTH INSURANCE	6.73		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
063.0463.050.008		HEALTH INSURANCE	6.20		13596	120715	1233 QUEST DIAGNOSTICS LABS	LAB DIAGNOS
M-12/28/2015-623			1,153.88					
				1,153.88	*TOTAL			

J/E History Report
.....

SOURCE-DATE-J.E. ID	ACCOUNT NAME	DEBIT	CREDIT	REFER	DATE	DIRECTORY NAME	DESCRIPTION
ACCOUNT		432,525.35					
REPORT TOTALS:		432,525.35	432,525.35				

RECORDS PRINTED - 000320

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK OF VISALIA				
001242	KAWEAH DELTA MEDICAL CEN	13597	12/14/15	2,124.31
001242	KAWEAH DELTA MEDICAL CEN	13598	12/14/15	35.56
001242	KAWEAH DELTA MEDICAL CEN	13599	12/23/15	653.78
001280	SPECIALTY MED GRP CEN. C	13600	12/23/15	37.05
001251	CA EMERGENCY PHYS. MED.	13601	12/23/15	315.93
000494	STATE OF CA-EDD	61075	12/24/15	1,975.58
000799	STATE OF CALIFORNIA	61076	12/24/15	114.99
000069	CSJVRMA	61126	12/30/15	95,601.00
001483	ABE'S AUTO BODY & PAINT	61129	01/11/16	500.00
000783	AFLAC	61130	01/11/16	398.96
001495	AMERICAN INCORPORATED	61131	01/11/16	734.17
001114	AT & T MOBILITY	61132	01/11/16	207.34
001310	AT&T (INTERNET)	61133	01/11/16	316.00
000334	BANK OF AMERICA	61134	01/11/16	5,408.11
001296	BERNARD PROFESSIONAL T.S	61135	01/11/16	185.00
000351	BSK ASSOCIATES	61136	01/11/16	241.00
001199	CALIF BUILDING STDS COMM	61137	01/11/16	53.00
001350	CALIFORNIA CHOICE	61138	01/11/16	22,546.43
001454	CENDEJAS/ERICK	61139	01/11/16	100.00
000540	CHERNEY, PH.E./GREGORY N	61140	01/11/16	355.00
000124	COLLINS & SCHOETTLER	61141	01/11/16	506.25
000646	DEARBORN NATIONAL LIFE I	61142	01/11/16	271.98
001478	DENNY MAURER FRUIT CO IN	61143	01/11/16	585.00
000107	DEPARTMENT OF CONSERVATI	61144	01/11/16	189.41
001496	E.H. WACHS	61145	01/11/16	78.96
001396	EMPIRE SUPPLY CO INC	61146	01/11/16	85.51
001360	FARLEY LAW FIRM	61147	01/11/16	10,981.21
000887	FERGUSON ENTERPRISES, IN	61148	01/11/16	2,376.00
000854	FINANCIAL CREDIT NETWORK	61149	01/11/16	7.60
000196	FRESNO OXYGEN	61150	01/11/16	28.43
000025	GAS COMPANY/THE	61151	01/11/16	489.74
000252	GIANT AUTO GROUP	61152	01/11/16	87.97
000846	GUARDIAN-APPLETON	61153	01/11/16	2,108.72
000497	HAAKER EQUIPMENT COMPANY	61154	01/11/16	561.60
000542	K R C SAFETY CO., INC.	61155	01/11/16	177.10
001362	MIDVALLEY DISPOSAL	61156	01/11/16	95.66
001154	PEREZ/MARIA	61157	01/11/16	29.25
000022	PORTERVILLE/ CITY OF	61158	01/11/16	480.00
000022	QUAD - KNOFF	61159	01/11/16	82.47
001071	SAN JOAQUIN VALLEY AIR D	61160	01/11/16	252.00
000024	SOUTHERN CALIF EDISON CO	61161	01/11/16	105.13
001145	STANTEC CONSULTING SERVI	61162	01/11/16	3,464.50
001194	TULARE COUNTY JAIL	61163	01/11/16	284.04
000832	VERIZON WIRELESS	61164	01/11/16	708.88
000863	WOODLAKE AUTO PARTS	61165	01/11/16	334.82
000028	WOODLAKE HARDWARE CO	61166	01/11/16	1,018.53
000668	WOODLAKE MEMORIAL DISTRI	61167	01/11/16	115.00
001020	WOODLAKE PLUMBING	61168	01/11/16	850.00
BANK OF VISALIA				
				158,258.97

ACS FINANCIAL SYSTEM
01/07/2016 12:

BANK VENDOR

REPORT TOTALS:

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

CHECK# DATE AMOUNT

158,258.97

RECORDS PRINTED = 000312

ACS FINANCIAL SYSTEM
01/07/2016 12:36:57

VENDOR NAME
DESCRIPTION

ABE'S AUTO BODY & PAINT
SEWER TRAILER-PAINT

AFLAC
SUP INS - 01/16

AMERICAN INCORPORATED
WWTP - AC SERV

AT & T MOBILITY
FIRE - CELL PHONE 12/15

AT&T (INTERNET)
FIRE - 12/2015
CITY - 12/2015
PD - 12/2015
CITY - 12/2015

BANK OF AMERICA

SPECIAL DEPT 12/2015
HOUSEHOLD-STATION 12/15
SCOUT SHACK 12/2015
SCOUT SHACK 12/2015

BERNARD PROFESSIONAL T.S
245PC/13-1058

BSK ASSOCIATES
ENFL/EEFL/SYS 5410020
WKLY EFFLUENT-WWTP
INF/EFF SYS#5410020

Schedule of Bills

CITY OF WOODLAKE
GL540R-V07.27 PAGE 1

VENDOR NAME	DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
ABE'S AUTO BODY & PAINT	SEWER TRAILER-PAINT	500.00	CONTRACTURAL SERVICES	062.0462.060.028		1832			666 00001
AFLAC	SUP INS - 01/16	398.96	ACCIDENT & DIS INS WITHH	001.0000.200.038		247949/T9941			666 00054
AMERICAN INCORPORATED	WWTP - AC SERV	734.17	CONTRACTURAL SERVICES	062.0462.060.028		7041355			666 00023
AT & T MOBILITY	FIRE - CELL PHONE 12/15	207.34	TELEPHONE	004.0414.060.020					666 00094
AT&T (INTERNET)	FIRE - 12/2015	76.00	TELEPHONE	004.0414.060.020					666 00090
CITY - 12/2015		67.00	TELEPHONE	001.0418.060.020					666 00091
PD - 12/2015		82.00	TELEPHONE	001.0411.060.020					666 00092
CITY - 12/2015		91.00	TELEPHONE	001.0410.060.020					666 00093
		316.00	*VENDOR TOTAL						
BANK OF AMERICA	SPECIAL DEPT 12/2015	444.77	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00069
SPECIAL DEPT 12/2015		70.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00070
SPECIAL DEPT 12/2015		13.70	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00071
SPECIAL DEPT 12/2015		80.76	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00072
SPECIAL DEPT 12/2015		39.24	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00073
SPECIAL DEPT 12/2015		58.24	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00074
SPECIAL DEPT 12/2015		365.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00075
SPECIAL DEPT 12/2015		327.63	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00076
SPECIAL DEPT 12/2015		55.81	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					666 00077
HOUSEHOLD-STATION 12/15		49.95	HOUSEHOLD FIRE STATION	004.0414.060.016					666 00078
HOUSEHOLD-STATION 12/15		17.98	HOUSEHOLD FIRE STATION	004.0414.060.016					666 00079
HOUSEHOLD-STATION 12/15		21.87	HOUSEHOLD FIRE STATION	004.0414.060.016					666 00080
HOUSEHOLD-STATION 12/15		8.64	HOUSEHOLD FIRE STATION	004.0414.060.016					666 00081
HOUSEHOLD-STATION 12/15		205.36	FIRE STATION MAINTENANC	004.0414.060.034					666 00082
HOUSEHOLD-STATION 12/15		544.54	FIRE STATION MAINTENANC	004.0414.060.034					666 00083
HOUSEHOLD-STATION 12/15		297.06	FIRE STATION MAINTENANC	004.0414.060.034					666 00084
HOUSEHOLD-STATION 12/15		119.12	FIRE STATION MAINTENANC	004.0414.060.034					666 00085
HOUSEHOLD-STATION 12/15		481.80	FIRE STATION MAINTENANC	004.0414.060.034					666 00086
SCOUT SHACK 12/2015		323.54	SPECIAL DEPARTMENT EXPEN	001.0423.060.029					666 00087
SCOUT SHACK 12/2015		1,882.44	SPECIAL DEPARTMENT EXPEN	001.0423.060.029					666 00088
		5,408.11	*VENDOR TOTAL						
BERNARD PROFESSIONAL T.S	245PC/13-1058	185.00	CONTRACTURAL SERVICES	001.0411.060.028				DATE: 05/19/15	666 00002
BSK ASSOCIATES	ENFL/EEFL/SYS 5410020	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				A505405-3/16	666 00025
WKLY EFFLUENT-WWTP		61.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				A507017-3/24	666 00026
INF/EFF SYS#5410020		90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				A518309-08/25	666 00027
		241.00	*VENDOR TOTAL						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CA EMERGENCY PHYS. MED. EMERG ROOM-C. ORNELAS	12.33	HEALTH INSURANCE	001.0403.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	12.01	HEALTH INSURANCE	001.0404.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	6.16	HEALTH INSURANCE	001.0405.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	12.93	HEALTH INSURANCE	001.0415.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	5.49	HEALTH INSURANCE	001.0416.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	20.90	HEALTH INSURANCE	001.0418.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	8.71	HEALTH INSURANCE	001.0421.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	29.19	HEALTH INSURANCE	001.0422.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	16.95	HEALTH INSURANCE	061.0461.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	75.47	HEALTH INSURANCE	062.0462.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	69.50	HEALTH INSURANCE	063.0463.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	26.44	HEALTH INSURANCE	021.0424.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	11.59	HEALTH INSURANCE	029.0429.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	5.99	HEALTH INSURANCE	032.0440.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	2.27	HEALTH INSURANCE	001.0402.050.008		CIW-10-7952		664 00005
EMERG ROOM-C. ORNELAS	315.93	*VENDOR TOTAL					
CALIF BUILDING STDS COMM BUILDING FEES 4Q2015	53.00	BUILDING PERMITS	001.0302.000.022		4Q2015		666 00089
CALIFORNIA CHOICE HEALTH INS 2/2016	528.08	HEALTH INSURANCE	001.0403.050.008				666 00064
HEALTH INS 2/2016	514.51	HEALTH INSURANCE	001.0404.050.008				666 00064
HEALTH INS 2/2016	264.08	HEALTH INSURANCE	001.0405.050.008				666 00064
HEALTH INS 2/2016	553.88	HEALTH INSURANCE	001.0415.050.008				666 00064
HEALTH INS 2/2016	235.35	HEALTH INSURANCE	001.0416.050.008				666 00064
HEALTH INS 2/2016	895.40	HEALTH INSURANCE	001.0418.050.008				666 00064
HEALTH INS 2/2016	373.31	HEALTH INSURANCE	001.0421.050.008				666 00064
HEALTH INS 2/2016	1,725.97	HEALTH INSURANCE	001.0422.050.008				666 00064
HEALTH INS 2/2016	3,232.25	HEALTH INSURANCE	062.0462.050.008				666 00064
HEALTH INS 2/2016	2,976.58	HEALTH INSURANCE	063.0463.050.008				666 00064
HEALTH INS 2/2016	1,132.42	HEALTH INSURANCE	021.0424.050.008				666 00064
HEALTH INS 2/2016	1,496.53	HEALTH INSURANCE	029.0429.050.008				666 00064
HEALTH INS 2/2016	256.84	HEALTH INSURANCE	032.0440.050.008				666 00064
HEALTH INS 2/2016	94.75	HEALTH INSURANCE	001.0402.050.008				666 00064
HEALTH INS 2/2016	3,519.23	HEALTH INSURANCE	001.0411.050.008				666 00065
HEALTH INS 2/2016	2,700.00	HEALTH INSURANCE	001.0000.200.031				666 00066
HEALTH INS 2/2016	2,586.29	HEALTH INSURANCE	004.0414.050.008				666 00067
HEALTH INS 2/2016	210.65	HEALTH INSURANCE	004.0000.200.031				666 00068
HEALTH INS 2/2016	22,546.43	*VENDOR TOTAL					
CENDEJAS/ERICK REIMB - BOOTS	100.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				666 00004
CHERNEY, PH.E./GREGORY N PRE EMP EVALUATION	355.00	CONTRACTURAL SERVICES	001.0411.060.028				666 00003

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
COLLINS & SCHOETTLE PLANNING SERVICE 12/2015	506.25	CONTRACTURAL SERVICES	001.0405.060.028					666	00063
CSJVRMA									
3QTR-LIABILITY PROG	11,520.00	INSURANCE & BONDING	001.0410.060.027		RMA-2016-0176			665	00001
3QTR-WKRS COMP PROG	601.46	WORKER'S COMPENSATION	IN 001.0403.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	877.85	WORKER'S COMPENSATION	IN 001.0404.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	300.58	WORKER'S COMPENSATION	IN 001.0405.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	11,591.87	WORKER'S COMPENSATION	IN 001.0411.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	295.81	WORKER'S COMPENSATION	IN 001.0415.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	250.58	WORKER'S COMPENSATION	IN 001.0416.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	837.08	WORKER'S COMPENSATION	IN 001.0418.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	332.72	WORKER'S COMPENSATION	IN 001.0421.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	1,017.30	WORKER'S COMPENSATION	IN 001.0422.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	803.66	WORKER'S COMPENSATION	IN 061.0461.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	3,812.58	WORKER'S COMPENSATION	IN 062.0462.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	3,144.88	WORKER'S COMPENSATION	IN 063.0463.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	1,046.29	WORKER'S COMPENSATION	IN 021.0424.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	403.43	WORKER'S COMPENSATION	IN 029.0429.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	592.22	WORKER'S COMPENSATION	IN 032.0440.050.007		RMA-2016-0176			665	00002
3QTR-WKRS COMP PROG	327.69	WORKER'S COMPENSATION	IN 001.0402.050.007		RMA-2016-0176			665	00002
3QTR-15 LIAB RTSPTV AD	3,278.00	INSURANCE & BONDING	001.0410.060.027		RMA-2016-0176			665	00003
3QTR-15 WKRS COMP RTSPTV	1,250.94	WORKER'S COMPENSATION	IN 001.0403.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	1,825.81	WORKER'S COMPENSATION	IN 001.0404.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	625.17	WORKER'S COMPENSATION	IN 001.0405.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	24,109.39	WORKER'S COMPENSATION	IN 001.0411.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	615.24	WORKER'S COMPENSATION	IN 001.0415.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	521.16	WORKER'S COMPENSATION	IN 001.0416.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	1,741.01	WORKER'S COMPENSATION	IN 001.0418.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	692.01	WORKER'S COMPENSATION	IN 001.0421.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	2,115.83	WORKER'S COMPENSATION	IN 001.0422.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	1,671.49	WORKER'S COMPENSATION	IN 061.0461.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	7,929.62	WORKER'S COMPENSATION	IN 062.0462.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	6,540.89	WORKER'S COMPENSATION	IN 063.0463.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	2,176.13	WORKER'S COMPENSATION	IN 021.0424.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	839.07	WORKER'S COMPENSATION	IN 029.0429.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	1,231.74	WORKER'S COMPENSATION	IN 032.0440.050.007		RMA-2016-0176			665	00004
3QTR-15 WKRS COMP RTSPTV	95,601.00	*VENDOR TOTAL	IN 001.0402.050.007		RMA-2016-0176			665	00004
DEARBORN NATIONAL LIFE I									
LIFE INS - 01/16	7.02	HEALTH INSURANCE	001.0403.050.008					666	00057
LIFE INS - 01/16	6.84	HEALTH INSURANCE	001.0404.050.008					666	00057
LIFE INS - 01/16	3.51	HEALTH INSURANCE	001.0405.050.008					666	00057
LIFE INS - 01/16	7.36	HEALTH INSURANCE	001.0415.050.008					666	00057
LIFE INS - 01/16	3.13	HEALTH INSURANCE	001.0416.050.008					666	00057
LIFE INS - 01/16	11.91	HEALTH INSURANCE	001.0418.050.008					666	00057
LIFE INS - 01/16	4.96	HEALTH INSURANCE	001.0421.050.008					666	00057
LIFE INS - 01/16	16.63	HEALTH INSURANCE	001.0422.050.008					666	00057
LIFE INS - 01/16	9.65	HEALTH INSURANCE	061.0461.050.008					666	00057
LIFE INS - 01/16	42.99	HEALTH INSURANCE	062.0462.050.008					666	00057

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
DEARBORN NATIONAL LIFE I LIFE INS - 01/16	39.59	HEALTH INSURANCE	063.0463.050.008					666 00057
LIFE INS - 01/16	15.06	HEALTH INSURANCE	021.0424.050.008					666 00057
LIFE INS - 01/16	6.60	HEALTH INSURANCE	029.0429.050.008					666 00057
LIFE INS - 01/16	3.41	HEALTH INSURANCE	032.0440.050.008					666 00057
LIFE INS - 01/16	1.31	HEALTH INSURANCE	001.0402.050.008					666 00057
LIFE INS - 01/16	92.01	HEALTH INSURANCE	001.0411.050.008					666 00058
	271.98	*VENDOR TOTAL						
DENNY MAURER FRUIT CO IN GRND SPRAY APPL-11/21/15	585.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		733			666 00043
DEPARTMENT OF CONSERVATI STRONG MOTION - 4Q-2015	189.41	BUILDING PERMITS	001.0302.000.022		OCT-DEC 2015			666 00024
E. H. WACHS SUPPLIES 12/2015	78.96	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		117315			666 00095
EMPIRE SUPPLY CO INC GRAB BAR	85.51	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		01-934783-00			666 00022
FARLEY LAW FIRM GEN MATTERS - 12/15	1,121.00	CONTRACTURAL SERVICES	063.0463.060.028		F#1900/V4086			666 00005
GEN MATTERS - 12/15	2,025.00	CONTRACTURAL SERVICES	001.0410.060.028		F#1900/V4086			666 00006
GARIBAY - 12/15	5,489.21	CONTRACTURAL SERVICES	001.0411.060.028		F#1900/V4090			666 00007
WATER MTR PROP - 12/15	1,003.00	CONTRACTURAL SERVICES	063.0463.060.028		F#1900/V4103			666 00008
THOMAS SEARCH - 12/15	221.00	CONTRACTURAL SERVICES	001.0411.060.028		F#1900/V4113			666 00009
SUNSET DISP - 12/15	901.00	CONTRACTURAL SERVICES	061.0461.060.028		F#1900/V4114			666 00010
PAUL BAILEY - 12/15	221.00	CONTRACTURAL SERVICES	001.0411.060.028		F#1900/V4162			666 00011
	10,981.21	*VENDOR TOTAL						
FERGUSON ENTERPRISES, IN DRILL MACH W.PNEU DRILL	2,376.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1137439			666 00045
FINANCIAL CREDIT NETWORK ALVARADO/11-1220	7.60	CONTRACTURAL SERVICES	001.0411.060.028					666 00012
FRESNO OXYGEN MEDICAL SUPPLIES 12/15	28.43	MEDICAL SUPPLIES	004.0414.060.040		61765081			666 00013
GAS COMPANY/THE SERVICE 12/15	121.72	UTILITIES	004.0414.060.021					666 00014
SERVICE - 12/15	349.44	UTILITIES	001.0410.060.021					666 00052
SERVICE - 12/15	18.58	UTILITIES	001.0418.060.021					666 00053
	489.74	*VENDOR TOTAL						
GIANT AUTO GROUP PD-AGUAYO TAHO	87.97	VEHICLE MAINTENANCE/OPER	001.0411.060.032		496705			666 00048

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
GUARDIAN-APPLETON						
DENTAL/VISION INS- 01/16	48.11	HEALTH INSURANCE	001.0403.050.008			666 00059
DENTAL/VISION INS- 01/16	46.87	HEALTH INSURANCE	001.0404.050.008			666 00059
DENTAL/VISION INS- 01/16	24.05	HEALTH INSURANCE	001.0405.050.008			666 00059
DENTAL/VISION INS- 01/16	50.46	HEALTH INSURANCE	001.0415.050.008			666 00059
DENTAL/VISION INS- 01/16	21.44	HEALTH INSURANCE	001.0416.050.008			666 00059
DENTAL/VISION INS- 01/16	81.57	HEALTH INSURANCE	001.0418.050.008			666 00059
DENTAL/VISION INS- 01/16	34.01	HEALTH INSURANCE	001.0421.050.008			666 00059
DENTAL/VISION INS- 01/16	113.90	HEALTH INSURANCE	001.0422.050.008			666 00059
DENTAL/VISION INS- 01/16	66.14	HEALTH INSURANCE	061.0461.050.008			666 00059
DENTAL/VISION INS- 01/16	294.47	HEALTH INSURANCE	062.0462.050.008			666 00059
DENTAL/VISION INS- 01/16	271.18	HEALTH INSURANCE	063.0463.050.008			666 00059
DENTAL/VISION INS- 01/16	103.16	HEALTH INSURANCE	021.0424.050.008			666 00059
DENTAL/VISION INS- 01/16	45.23	HEALTH INSURANCE	029.0429.050.008			666 00059
DENTAL/VISION INS- 01/16	23.39	HEALTH INSURANCE	032.0440.050.008			666 00059
DENTAL/VISION INS- 01/16	8.69	HEALTH INSURANCE	001.0402.050.008			666 00059
DENTAL/VISION INS- 01/16	497.67	HEALTH INSURANCE	001.0411.050.008			666 00060
DENTAL/VISION INS- 01/16	378.38	HEALTH INSURANCE	004.0414.050.008			666 00061
2,108.72		*VENDOR TOTAL				
HAAKER EQUIPMENT COMPANY						
TIGER TAIL 12/15	100.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	C18276		666 00046
5 SEG GTR BRM SET	461.60	SPECIAL DEPARTMENT EXPEN	001.0422.060.029	C18276		666 00047
	561.60	*VENDOR TOTAL				
K R C SAFETY CO., INC.						
HARD HATS	69.07	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	22167		666 00015
HARD HATS	38.97	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	22167		666 00016
SIGN : CA175016	177.10	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	22866		666 00017
		*VENDOR TOTAL				
KAWEAH DELTA MEDICAL CEN						
OUT PATIENT-S.RAMIREZ	82.91	HEALTH INSURANCE	001.0403.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	80.78	HEALTH INSURANCE	001.0404.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	41.46	HEALTH INSURANCE	001.0405.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	86.96	HEALTH INSURANCE	001.0415.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	36.95	HEALTH INSURANCE	001.0416.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	140.58	HEALTH INSURANCE	001.0418.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	58.61	HEALTH INSURANCE	001.0421.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	196.30	HEALTH INSURANCE	001.0422.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	113.98	HEALTH INSURANCE	061.0461.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	507.47	HEALTH INSURANCE	062.0462.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	467.33	HEALTH INSURANCE	063.0463.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	177.79	HEALTH INSURANCE	021.0424.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	77.95	HEALTH INSURANCE	029.0429.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	40.32	HEALTH INSURANCE	032.0440.050.008	CIW-10-7778		664 00001
OUT PATIENT-S.RAMIREZ	14.92	HEALTH INSURANCE	001.0402.050.008	CIW-10-7778		664 00001
PHYS VISIT-G.ORNELAS	1.38	HEALTH INSURANCE	001.0403.050.008	CIW-10-7952		664 00002
PHYS VISIT-G.ORNELAS	1.35	HEALTH INSURANCE	001.0404.050.008	CIW-10-7952		664 00002
PHYS VISIT-G.ORNELAS	0.69	HEALTH INSURANCE	001.0405.050.008	CIW-10-7952		664 00002
PHYS VISIT-G.ORNELAS	1.45	HEALTH INSURANCE	001.0415.050.008	CIW-10-7952		664 00002

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
KAWEAH DELTA MEDICAL CEN								
PHYS VISIT-G.ORNELAS	0.61	HEALTH INSURANCE	001.0416.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	2.35	HEALTH INSURANCE	001.0418.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	0.98	HEALTH INSURANCE	001.0421.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	3.28	HEALTH INSURANCE	001.0422.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	1.90	HEALTH INSURANCE	061.0461.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	8.49	HEALTH INSURANCE	062.0462.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	7.82	HEALTH INSURANCE	063.0463.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	2.97	HEALTH INSURANCE	021.0424.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	1.30	HEALTH INSURANCE	029.0429.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	0.67	HEALTH INSURANCE	032.0440.050.008		CIW-10-7952			664 00002
PHYS VISIT-G.ORNELAS	0.32	HEALTH INSURANCE	001.0402.050.008		CIW-10-7952			664 00002
EMERG ROOM-C.HEADRICK	25.51	HEALTH INSURANCE	001.0403.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	24.86	HEALTH INSURANCE	001.0404.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	12.76	HEALTH INSURANCE	001.0405.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	26.76	HEALTH INSURANCE	001.0415.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	11.37	HEALTH INSURANCE	001.0416.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	43.26	HEALTH INSURANCE	001.0418.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	18.03	HEALTH INSURANCE	001.0421.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	60.41	HEALTH INSURANCE	001.0422.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	35.07	HEALTH INSURANCE	061.0461.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	156.18	HEALTH INSURANCE	062.0462.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	143.82	HEALTH INSURANCE	063.0463.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	54.71	HEALTH INSURANCE	021.0424.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	23.99	HEALTH INSURANCE	029.0429.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	12.41	HEALTH INSURANCE	032.0440.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	4.64	HEALTH INSURANCE	001.0402.050.008		CIW-10-8767			664 00003
EMERG ROOM-C.HEADRICK	2,813.65	*VENDOR TOTAL						
MIDVALLEY DISPOSAL								
165 N. MAGNOLIA/C&D	95.66	CONTRACTURAL SERVICES	061.0461.060.028		689478			666 00049
PEREZ/MARIA								
426 ASCOLANO/DEP#4271	29.25	UTILITY DEPOSITS	001.0000.200.034					666 00021
PORTERVILLE/ CITY OF								
NOV 2015-ANIMAL SHELTER	480.00	CONTRACTURAL SERVICES	001.0411.060.028		15-625			666 00050
QUAD - KNOPE								
DWNTWN ENH PROJ P4-12/15	82.47	CONTRACTURAL SERVICES	020.0590.736.028		W130098/83152			666 00019
SAN JOAQUIN VALLEY AIR D								
16/17 ANNUAL PERMT FEE	252.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		S124807/S6736			666 00042
SOUTHERN CALIF EDISON CO								
320 E. ANTELOPE	31.93	UTILITIES	004.0414.060.021		2-03-428-4018			666 00056
40034 PLANT AVE 344	73.20	UTILITIES	063.0463.060.021		2-37-056-1052			666 00055
	105.13	*VENDOR TOTAL						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SPECIALTY MED GRP GEN. C PHYS VISIT-R.MCMILLAN	1.44	HEALTH INSURANCE	001.0403.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	1.40	HEALTH INSURANCE	001.0404.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	0.72	HEALTH INSURANCE	001.0405.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	1.51	HEALTH INSURANCE	001.0415.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	0.64	HEALTH INSURANCE	001.0416.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	2.45	HEALTH INSURANCE	001.0418.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	1.02	HEALTH INSURANCE	001.0421.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	3.42	HEALTH INSURANCE	001.0422.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	1.98	HEALTH INSURANCE	061.0461.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	8.85	HEALTH INSURANCE	062.0462.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	8.15	HEALTH INSURANCE	063.0463.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	3.10	HEALTH INSURANCE	021.0424.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	1.35	HEALTH INSURANCE	029.0429.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	0.70	HEALTH INSURANCE	032.0440.050.008		CIW-10-5477		664 00004
PHYS VISIT-R.MCMILLAN	0.32	HEALTH INSURANCE	001.0402.050.008		CIW-10-5477		664 00004
	37.05	*VENDOR TOTAL					
STANTEC CONSULTING SERVI WDLK WW COLL SYS - 11/15	3,464.50	CONTRACTURAL SERVICES	062.0462.060.028		995795		666 00051
STATE OF CA-EDD CITY-STATE TAX DEP 12/24	1,975.58	WITHHOLDING TAX-STATE	001.0000.200.028		12/24/2015		665 00005
STATE OF CALIFORNIA FIRE-STATE TAX DEP 12/24	114.99	WITHHOLDING TAX-STATE	004.0000.200.028		12/24/2015		665 00006
TULARE COUNTY JAIL TREE SIGN/PORTFOLIO	284.04	SPECIAL DEPARTMENT EXPEN	061.0461.060.029		14138		666 00018
VERIZON WIRELESS CELL PHONE SERV - 12/15	268.15	TELEPHONE	001.0411.060.020				666 00039
CELL PHONE SERV - 12/15	10.82	TELEPHONE	001.0404.060.020				666 00040
CELL PHONE SERV - 12/15	7.21	TELEPHONE	001.0405.060.020				666 00040
CELL PHONE SERV - 12/15	21.64	TELEPHONE	001.0415.060.020				666 00040
CELL PHONE SERV - 12/15	3.60	TELEPHONE	001.0416.060.020				666 00040
CELL PHONE SERV - 12/15	7.21	TELEPHONE	001.0418.060.020				666 00040
CELL PHONE SERV - 12/15	18.03	TELEPHONE	001.0421.060.020				666 00040
CELL PHONE SERV - 12/15	10.82	TELEPHONE	001.0422.060.020				666 00040
CELL PHONE SERV - 12/15	21.64	TELEPHONE	061.0461.060.020				666 00040
CELL PHONE SERV - 12/15	57.71	TELEPHONE	021.0424.060.020				666 00040
CELL PHONE SERV - 12/15	95.58	TELEPHONE	062.0462.060.020				666 00040
CELL PHONE SERV - 12/15	95.58	TELEPHONE	063.0463.060.020				666 00040
CELL PHONE SERV - 12/15	10.87	TELEPHONE	001.0403.060.020				666 00040
CELL PHONE SERV - 12/15	80.02	TELEPHONE	062.0462.060.020				666 00041
	708.88	*VENDOR TOTAL					
WOODLAKE AUTO PARTS SHOP SUPPLIES - 12/15	14.56	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		621865		666 00028

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WOODLAKE AUTO PARTS									
TRANSIT #63									
PD#15	69.50	SPECIAL DEPARTMENT	EXPEN 021.0424.060.029		621932			666	00031
PD 12/15	37.45	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		622183			666	00032
PD #5	40.11	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		622476			666	00033
SEWER 12/15	60.63	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		622674			666	00034
SHOP SUPPLIES - 12/15	32.39	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		622697			666	00035
SEWER 12/15	3.55	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		622777			666	00029
SEWER 12/15	54.87	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		623437			666	00036
SUPPLIES - 12/15	8.45	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		623463			666	00037
SHOP SUPPLIES - 12/15	4.28	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		623565			666	00038
	9.03	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		623654			666	00030
	334.82	*VENDOR TOTAL							
WOODLAKE HARDWARE CO									
SUPPLIES - 12/2015	37.93	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A2339			666	00131
SUPPLIES - 12/2015	3.99	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A2354			666	00099
SUPPLIES - 12/2015	15.22	SPECIAL DEPARTMENT	EXPEN 001.0411.060.029		A2355			666	00098
SUPPLIES 12/15	6.57	VEHICLE MAINTENANCE/OPER	001.0411.060.032		A2362/05459			666	00062
SUPPLIES - 12/2015	5.57	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A2392			666	00132
SUPPLIES - 12/2015	16.19	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A2427			666	00100
SUPPLIES - 12/2015	1.08CR	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A2474			666	00101
SUPPLIES - 12/2015	16.34	SPECIAL DEPARTMENT	EXPEN 001.0423.060.029		A2489			666	00127
SUPPLIES - 12/2015	23.64	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A2540			666	00102
SUPPLIES - 12/2015	2.69	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A2669			666	00143
SUPPLIES - 12/2015	3.67	SPECIAL DEPARTMENT	EXPEN 001.0401.060.029		A2680			666	00096
SUPPLIES - 12/2015	3.23	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A2718			666	00144
SUPPLIES - 12/2015	16.16	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A2764			666	00118
SUPPLIES - 12/2015	28.05	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A2965			666	00109
SUPPLIES - 12/2015	3.54	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3048			666	00136
SUPPLIES - 12/2015	9.71	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A3057			666	00110
SUPPLIES - 12/2015	18.65	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A3213			666	00120
SUPPLIES - 12/2015	13.14	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A3214			666	00121
SUPPLIES - 12/2015	3.54	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A3282			666	00145
SUPPLIES - 12/2015	50.46	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A3479			666	00112
SUPPLIES - 12/2015	47.50	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A3501			666	00122
SUPPLIES - 12/2015	72.80	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A3502			666	00123
SUPPLIES - 12/2015	13.89	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A3513			666	00146
SUPPLIES - 12/2015	7.48	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3557			666	00137
SUPPLIES - 12/2015	30.84	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3681			666	00138
SUPPLIES - 12/2015	10.72	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A3707			666	00115
SUPPLIES - 12/2015	7.01	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A3727			666	00124
SUPPLIES - 12/2015	17.47	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A3731			666	00147
SUPPLIES - 12/2015	29.42	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3753			666	00139
SUPPLIES - 12/2015	27.50	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3762			666	00140
SUPPLIES - 12/2015	57.38	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A3784			666	00141
SUPPLIES - 12/2015	68.10	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B2524			666	00116
SUPPLIES - 12/2015	13.72	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		B2552			666	00129
SUPPLIES - 12/2015	18.35	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		B2624			666	00097
SUPPLIES - 12/2015	20.47	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B2680			666	00142

VENDOR NAME
DESCRIPTION

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
SUPPLIES - 12/2015	23.73	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B2730		666 00103
SUPPLIES - 12/2015	47.50	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B2735		666 00104
SUPPLIES - 12/2015	13.70	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B2824		666 00117
SUPPLIES - 12/2015	28.88	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B2861		666 00105
SUPPLIES - 12/2015	8.63	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B2968		666 00106
SUPPLIES - 12/2015	25.35	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B3042		666 00107
SUPPLIES - 12/2015	5.39	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		B3044		666 00133
SUPPLIES - 12/2015	4.32	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		B3055		666 00134
SUPPLIES - 12/2015	5.39	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		B3064		666 00135
SUPPLIES - 12/2015	10.78	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B3103		666 00108
SUPPLIES - 12/2015	11.86CR	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B3242		666 00111
SUPPLIES - 12/2015	11.11	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B3262		666 00119
SUPPLIES - 12/2015	17.45	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B3272		666 00128
SUPPLIES - 12/2015	35.62	SPECIAL DEPARTMENT	EXPEN 041.0441.060.029		B3537		666 00130
SUPPLIES - 12/2015	8.72	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B3689		666 00113
SUPPLIES - 12/2015	20.50	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		B3718		666 00114
SUPPLIES - 12/2015	1.07	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B3774		666 00148
SUPPLIES - 12/2015	24.82	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B3803		666 00125
SUPPLIES - 12/2015	17.57	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B3810		666 00126
	1,018.53	*VENDOR TOTAL					
WOODLAKE MEMORIAL DISTRI							
SERVICE-TCAG MTG 7/20/15	115.00	TRAVEL, CONFERENCES & ME	001.0411.060.030		2968		666 00020
WOODLAKE PLUMBING							
RUNWAY-HOTWATER HEATER	850.00	CONTRACTURAL SERVICES	041.0441.060.028		0019		666 00044

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

158,258.97

Schedule of Bills

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

RECORDS PRINTED - 000312

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

January 11, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

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

BACKGROUND:

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

DISCUSSION:

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

RECOMMENDATIONS:

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

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

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

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

In the matter of:

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

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

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

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

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

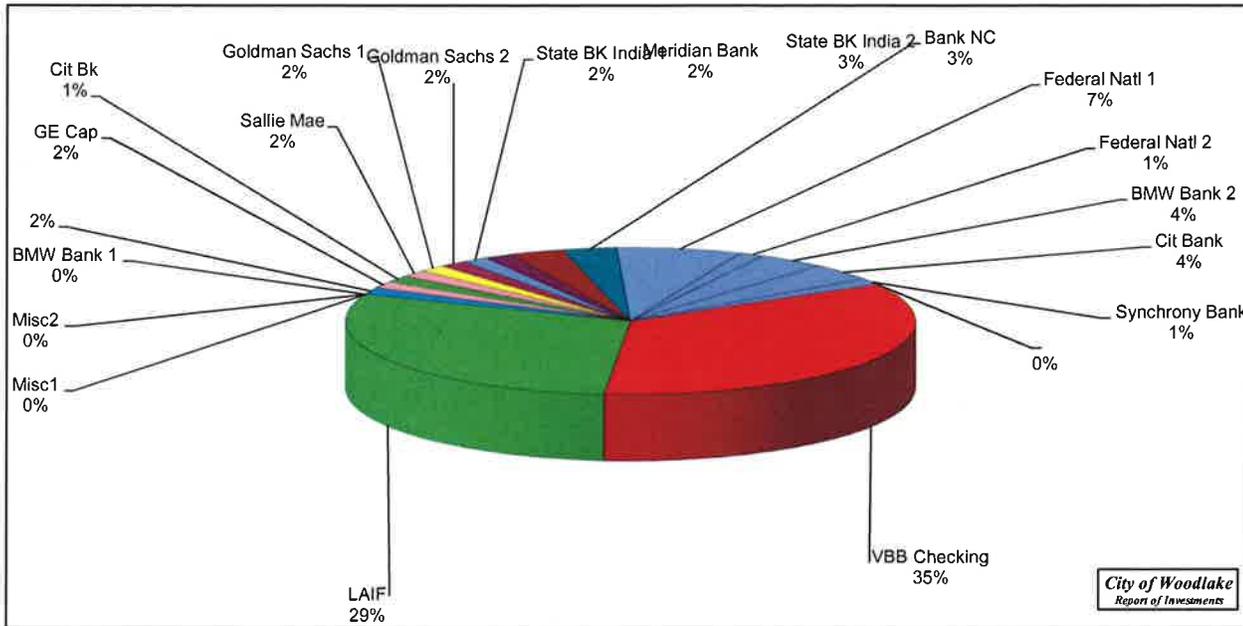
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on January 11, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



City of Woodlake
Report of Investments

December 31, 2015

<u>Investment Type</u>	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Valley Business Bank	\$2,306,724	34.8%	None	N/A	N/A
LAIF	\$1,953,433	29.5%	0.28%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$0	0.0%			
Finance500 - Net Portfolio Balance	\$10	0.0%			
BMW Bank	\$0	0.0%	2.00%	11/12/10	11/12/15
American Express Centurion Bk CFT Dep	\$100,595	1.5%	2.20%	11/21/15	10/21/20
GE Cap Finl Inc	\$100,910	1.5%	2.10%	12/02/11	12/02/16
Cit Bk (Salt Lake City UTAH)	\$98,099	1.5%	1.50%	12/04/13	12/04/17
Sallie Mae (Salt Lake City UT)	\$100,644	1.5%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York CTF	\$100,538	1.5%	2.00%	04/30/14	04/30/19
Goldman Sachs BK USA New York	\$100,266	1.5%	2.00%	06/11/14	06/11/19
State Bank India New York NY	\$100,118	1.5%	2.15%	09/11/14	09/11/19
Meridan Bank Natl Assn	\$101,136	1.5%	4.20%	03/03/08	02/08/16
State Bk India New York NY	\$204,593	3.1%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$201,321	3.0%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$469,225	7.1%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$91,333	1.4%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$251,915	3.8%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$250,412	3.8%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$93,150	1.4%	1.90%	03/06/15	03/06/20
Total Portfolio	\$6,624,421	100%			

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


 Ramon Lara, City Administrator

01/07/16
 Date

City of Woodlake

AGENDA ITEM V-A

January 11, 2016

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Waive 2nd Reading and Adopt Ordinances Amending or Adding or Adding Chapter 1.11, Chapter 1.13 and Chapter 13.13 of the Woodlake Municipal Code

BACKGROUND:

The City is introducing drafts of the following ordinances:

Chapter 1.11 Administrative Fines – The provisions of this ordinance are intended to provide a process by which the City of Woodlake can fairly and promptly enforce its ordinances. The City Council finds that there is a need for an alternative method to enforce provisions of its ordinances, as amended from time to time. The City Council further finds that the assessment of civil fines and penalties through an administrative hearing procedure for code violations in accordance with Government Code section 53069.4 is a necessary, alternative method of ordinance enforcement.

Chapter 1.13 Administrative Appeals – The provisions of this ordinance are intended to provide a process by which the City of Woodlake can fairly and promptly process appeals of administrative decisions.

Chapter 13.13 Model Water Efficient Landscape Ordinance – The City of Woodlake is proposing to add an ordinance that promotes the values and benefits of landscaping practices that integrate and transcend the conservation and efficient use of water.

DISCUSSION:

The proposed amendments to the City's Municipal Code are attached with this staff report.

RECOMMENDATIONS:

City staff recommends that Council waive the 2nd reading and adopt ordinances adding or amending Chapter 1.11, Chapter 1.13 and Chapter 13.13 of the Woodlake Municipal Code

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution: Adoption of Chapter 1.11 Administrative Fines
2. Resolution: Adoption of Chapter 1.13 Administrative Appeals
3. Resolution: Adoption of Chapter 13.13 Model Water Efficient Landscape Ordinance

ORDINANCE NO. 600

AN ORDINANCE ENACTING A PROCESS FOR ISSUING ADMINISTRATIVE FINES AND PENALTIES TO ENFORCE CITY ORDINANCES.

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

Section 1. NAME. This ordinance shall be known and referred to as the “Administrative Fines and Penalties Ordinance”.

Section 2. PURPOSE. The provisions of this ordinance are intended to provide a process by which the City of Woodlake (“**Woodlake**”) can fairly and promptly enforce its ordinances.

Section 3. CODE ADOPTION. Chapter 1.11 of Title 1 of the Municipal Code of the City of Woodlake is hereby repealed.

Section 4. CODE ADOPTION. Chapter 1.11 of Title 1 of the Municipal Code of the City of Woodlake is enacted to read in its entirety as follows:

Chapter 1.11

ADMINISTRATIVE FINES AND PENALTIES

Section 1.11.010 PURPOSE:

The City Council finds that there is a need for an alternative method to enforce provisions of its ordinances, as amended from time to time. The City Council further finds that the assessment of civil fines and penalties through an administrative hearing procedure for code violations in accordance with Government Code section 53069.4 is a necessary, alternative method of ordinance enforcement.

Section 1.11.020 CUMULATIVE WITH OTHER REMEDIES:

The enforcement remedy of administrative assessment of civil fines and penalties established in this ordinance shall be cumulative and in addition to any other applicable statutory, administrative or judicial remedy authorized by any applicable law or ordinance.

Section 1.11.030 DEFINITIONS:

(a) “Enforcement Officer” means the Code Enforcement Officer

designated by the City Manager, including any deputies of the Code Enforcement Officer, and any sworn peace officer employed by the City of Woodlake.

(b) “Property owner” means the owner of record of the real property, upon which a violation of a City ordinance exists, as shown on the most recent equalized tax roll, the occupant of that real property, the person in possession of that real property and any other interested person responsible for such property or the violation.

(c) “Notice of Violation” means the “*NOTICE OF VIOLATION, ORDER TO CORRECT AND NOTICE OF ASSESSMENT OF ADMINISTRATIVE FINES AND PENALTIES*” or its substantial equivalent, issued by the Enforcement Officer in compliance with this Chapter.

(d) “Person” means any natural person, partnership, trust, corporation, limited liability company, association, society, club or other entity but shall not include the City or any of its employees and agents acting within the scope and course of such employment or agency.

Section 1.11.040 IMPOSITION OF CIVIL FINES AND PENALTIES:

(a) Any person violating any provision of an ordinance enacted by the City, as amended from time to time, shall be subject to the assessment of civil fines and penalties pursuant to the administrative procedures established in this Chapter and authorized by Government Code section 53069.4.

(b) Each and every day that a violation of any City ordinance exists shall constitute a separate and distinct violation.

Section 1.11.050 ENFORCEMENT AUTHORITY:

(a) The Enforcement Officer shall have the authority and powers necessary to determine whether a violation of a City ordinance exists and the authority to take appropriate action to gain compliance with the provisions of all ordinances enacted by the City. These powers include the power to issue a Notice of Violation; the power to assess and collect civil fines and penalties as provided in this Chapter; and the power to enter and inspect private property within the boundaries of the City pursuant to the consent of the property owner or other person in charge, or a warrant.

(b) These inspections may include, but are not limited to, the taking of

photographs or video recordings and the taking of samples or other physical evidence. All entries, examinations, inspections and surveys shall be conducted in a reasonable manner. If all property owners, tenants or other responsible persons refuse to consent to the entry or inspection by the Enforcement Officer, the Enforcement Officer may seek and obtain an inspection warrant pursuant to Part 3, Title 13 of the Code of Civil Procedure (commencing with section 1822.50) except that, notwithstanding section 1822.52 of the Code of Civil Procedure, the warrant shall be issued only upon probable cause.

Section 1.11.060 AMOUNT OF FINES AND PENALTIES:

Any person who violates any provisions of any ordinance enacted by the City, as amended from time to time, or any person who owns property upon which a violation exists, irrespective of whether that person caused the violation, shall be subject to an administrative fine or penalty up to the maximum amounts set forth in this Chapter.

Section 1.11.070 AMOUNT OF FINE:

The Enforcement Officer may impose as the administrative fine, an amount up to the maximum fine or penalty amounts for infractions set forth in subsection (b) of California Government Code section 36900, to the extent permitted by law; the Enforcement Officer may impose the fine if the violation is not abated by the date specified in the Notice of Violation issued in compliance with section 1.11.100 of this Chapter. If each day the violation exists is deemed a separate violation, the amount of the fine which may be imposed shall be calculated based upon the number of calendar days from the date of transmittal of the Notice of Violation through the date of abatement.

Section 1.11.080 INTEREST:

Any administrative fine and penalty shall accrue interest at the same annual rate as any civil judgment. Interest shall accrue commencing on the 20th day after the penalty becomes a final decision or order.

Section 1.11.090 DETERMINATION OF FINE:

(a) The Enforcement Officer shall determine the amount of fines or penalties in the first instance. In making the determination, the Enforcement Officer may take into account the facts and circumstances of the violation, including without limitation the following factors:

- (1) The length of the time the violations existed;
- (2) The culpability of the owner and the willfulness of the violation;
- (3) The number of previous violations of the same or related type committed by the owner within the preceding twelve (12) months;
- (4) The extent of the violation and the effect of the violation on other residents within the boundaries of the City;
- (5) Attempts, if any, to comply with the applicable ordinance(s);
- (6) The time necessary to abate the violation; and
- (7) Any other information relevant to a determination of the fine.

(b) In making a determination of the amount of the fine, the Enforcement Officer may consider any relevant information including, without limitation, any information submitted by the property owner. In the event that the Enforcement Officer determines that the violation was not caused by, or with the knowledge of, the present property owner, the Enforcement Officer may reduce or eliminate the fine. In the event the Enforcement Officer determines that the correction of the violation is not feasible, and the violation does not impact other residents within the boundaries of the City, the Enforcement Officer may reduce or eliminate the fine.

Section 1.11.100 NOTICE OF VIOLATION, ORDER TO CORRECT AND NOTICE OF ASSESSMENT OF ADMINISTRATIVE FINES AND PENALTIES:

Upon determining that a violation exist of any ordinance enacted by the City, the Enforcement Officer may take the following steps:

(a) Issue a “*NOTICE OF VIOLATION, ORDER TO CORRECT, AND NOTICE OF ASSESSMENT OF ADMINISTRATIVE FINES AND PENALTIES*” to the property owner by certified mail or by personal service. The Notice of Violation shall specify or contain:

- (1) The name and address of the property owner, and the address and Assessor’s Parcel Number (“APN”) of the real property where the violation exists;

(2) A statement that a determination has been made that a violation of the particular ordinance exists on the identified property and specifying the sections of the ordinance violated and the conditions constituting each and every violation;

(3) A specified time period of not less than thirty (30) days from receipt of the Notice of Violation within which the violation must be abated;

(4) A statement advising the property owner that in the event the violation is not abated by the deadline specified in the Notice of Violation, the property owner shall be subject to administrative fines and penalties under this Chapter and specifying the maximum amount of such fines and penalties;

(5) A statement that the property owner may submit in writing to the hearing officer any information relating to the determination of the existence of the violation or violations or the amount of the fine to be imposed;

(6) A statement of any additional potential consequences that could occur if the violation continues after the expiration of the deadline specified in the Notice of Violation including, but not limited to, criminal prosecution, civil injunction, administrative abatement, judicial abatement, summary abatement, revocation of permits, recordation of Notice of Violation, and withholding of future City permits.

(7) A statement that the property owner affected by the Notice of Violation may appear before the hearing officer at the date and time specified in the Notice of Violation to appeal the findings, determinations and amount of potential fines and penalties set out in the Notice of Violation.

(8) A statement that should the property owner fail to appear at the appeal hearing specified in the Notice of Violation, the findings, determinations and amounts of administrative fines set out in the Notice of Violation shall be final.

(b) The Enforcement Officer may, in her/his discretion, record a copy of the Notice of Violation with the County Recorder of the County of Tulare. In the event of such recordation, and in the event that the Notice of Violation is subsequently modified, the Enforcement Officer shall record an Amended Notice of Violation. Correction or abatement of the violation

shall not excuse the owner's liability for costs incurred during the administrative abatement process. In the event that the Notice of Violation is eliminated through the appeal process or because the violations have been corrected within the deadline specified in the Notice of Violation, the Enforcement Officer shall record a "NOTICE OF WITHDRAWAL OF NOTICE OF VIOLATION" or a "NOTICE OF SATISFACTION AND COMPLIANCE WITH NOTICE OF VIOLATION", as warranted.

(c) If the Enforcement Officer determines that an effort is being made to correct the violation, he or she may grant an additional period of time for correction of the violation. Unless the Notice of Violation is appealed as provided in section 1.11.110 of this Chapter, the Notice of Violation shall constitute the final administrative order or decision of the City and the assessment of administrative fines and penalties shall become a final order or decision within the meaning of Government Code section 53069.4(b)(1).

(d) Notwithstanding subsection (a) above, the Enforcement Officer may require immediate abatement of a violation if the violation creates an imminent danger to the health and safety of other persons or property within the boundaries of the City, including City staff and City property. Such summary abatement must comport with all applicable laws and any requirements enacted in the Woodlake Municipal Code or such other uniform code which has been adopted by the City.

Section 1.11.110 INITIAL APPEAL OF NOTICE OF VIOLATION:

(a) The Notice of Violation shall set an appeal hearing which shall be no sooner than twenty (20) days and no later than forty-five (45) days following the issuance of the Notice of Violation. Failure of the property owner to timely appear will result the Notice of Violation and the assessment of administrative fines and penalties to immediately become a final order or decision.

(b) During the appeal hearing, the hearing officer shall: review the Notice of Violation; review any relevant evidence submitted by the property owner; consider the factors set forth in section 1.11.090 of this Chapter; and either uphold, withdraw or modify the Notice of Violation and the fines and penalties specified in the Notice of Violation. The hearing officer shall serve a copy of his or her written decision on the property owner. The written decision shall also include or be accompanied by a description of the right to appeal the hearing officer's decision to the City Council as provided in section 1.11.120 of this Chapter. Service of the hearing officer's decision shall be complete within five (5) calendar days after the

date it was mailed by first-class U.S. mail to the property owner at the address shown on the last equalized tax roll.

(c) The decision of the hearing officer shall constitute the administrative order or decision of the City and be final and confirmed within the meaning of Government Code section 53069.4(c) unless appealed to the City Council as set out in section 1.11.120 of this Chapter.

Section 1.11.120 APPEAL TO THE CITY COUNCIL:

(a) The person who appealed the Notice of Violation pursuant to section 1.11.110 of this Chapter may appeal the decision of the hearing officer to the City Council pursuant to Title 1 of the Woodlake Municipal Code and subject to all of the requirements of this Chapter which shall be controlling to the extent of any inconsistency with Chapter 1.13 of Title 1.

(b) A notice of appeal must be in writing, must be filed with the City Clerk and must state specifically all of the claimed errors, abuses of discretion and other grounds for the appeal. The City Council shall consider only the issues raised in the timely notice of appeal as a basis for appeal. The appellant, with approval of the City Council, may amend the written notice of appeal to include additional issues, before submission to the City Council for decision.

(c) At the time of filing the appeal, the appellant must pay a fee in an amount adequate to cover the cost of processing and hearing the appeal, as established from time to time by resolution of the City Council. The City shall also recover from the appellant the costs of preparation of any transcript of testimony requested by the appellant.

(d) The City Clerk shall cause a notice of hearing to be mailed to the appellant by first-class mail specifying the date, time and location where the City Council will meet and hear the appeal, which date shall be not less than five (5) calendar days after the date of mailing the notice. The City Clerk shall also give a copy of said notice to the responding City officer or employee. Upon receipt of the notice of hearing from the City Clerk, the responding City officer or employee shall transmit to the City Clerk copies of all documents pertaining to the matter under appeal, a transcript of testimony as the appellant shall specifically request and pay for, and a summary of all of the evidence presented to the responding City officer or employee. The City Clerk shall also give such other notices as may be required by law or ordinance.

(e) At the time fixed by the City Clerk, the City Council shall meet to

review the appeal. The appellant may appear and be heard on the matter.

(f) The Notice of Violation and the written decision of the hearing officer shall be admitted into evidence. The appellant shall bear the burden of proving that the decision of the hearing officer should be vacated or modified.

(g) In reviewing the decision of the hearing officer, the City Council shall consider the factors set forth in section 1.11.090 of this Chapter, and shall uphold, repeal or modify the decision of the hearing officer; and the City Council shall uphold, eliminate, or modify any fines and penalties assessed by the hearing officer. The written decision shall also include or be accompanied by a description of the appellant's right to appeal the decision as provided in Government Code section 53069.4 and section 1.11.130 of this Chapter.

(h) At the hearing on appeal, the City Council shall review the documents pertaining to the matter, offered summaries of the evidence, such transcript of testimony as may be furnished; and will hear such testimony as is relevant to the issues raised in the appellant's notice of appeal and any amendments thereto. Oral evidence shall be taken on oath or affirmation. Each side shall have the right to call and examine witnesses; to introduce exhibits; to cross examine opposing witnesses on any matter relevant to the issues on appeal even though that matter was not covered in the direct examination; to impeach any witness regardless of which party first called him to testify; and to rebut the evidence against him. If a party does not testify on her/his own behalf she/he may be called and examined as if under cross-examination. The hearing need not be conducted according to technical rules of evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence upon which responsible persons are accustomed to rely upon in the conduct of serious affairs, regardless of the existence of any common law or statutory rule, which might make improper the admission of such evidence over objection in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining other evidence but may be rejected by the City Council if deemed unreliable. The rules of privilege shall be effective to the extent that they are otherwise required by statute to be recognized at a hearing. Irrelevant and unduly repetitious evidence shall be excluded. At the conclusion of the hearing, the City Council may affirm, reverse or modify the finding, decision or action, or may refer the matter back for further action.

(i) The decision of the City Council shall constitute the final administrative order or decision of the City within the meaning of

Government Code section 53069.4(b)(1) and (c). The City Clerk shall cause a copy of the City Council's written decision to be served by first-class mail on the appellant specified in the written notice of appeal. Service of the City Council's decision shall be complete on the fifth (5th) day after the date it is mailed by the City Clerk to the address provided by the appellant on the notice of appeal.

Section 1.11.130 JUDICIAL REVIEW:

(a) Any person aggrieved by a final administrative order or decision imposing an administrative fine after an appeal under section 1.11.120 of this Chapter may seek review in the Tulare County Superior Court pursuant to the terms of Government Code 53069.4(b).

(b) Judicial review of a decision of the City Council made after a hearing pursuant to section 1.11.120 shall be made pursuant to section 1094.6 of the California Code of Civil Procedure where and to the extent said section may be applicable.

Section 1.11.140 ENFORCEMENT AND COLLECTION:

When an administrative fine or penalty becomes a final order under this Chapter or Government Code section 53069.4, the City may proceed to collect the fine or penalty as follows:

(a) The City may commence a civil action to enjoin and/or collect the administrative fines and penalties. In the event a civil action is commenced to collect the administrative fines and penalties, the City shall be entitled to recover all costs associated with the collection of the fines and penalties. Costs include, without limitation, staff time incurred in the collection of the penalty and those costs set forth in Code of Civil Procedure section 1033.5.

(b) The amount of any unpaid final administrative fine, plus interest, plus any other costs as provided in this Chapter, may be declared a lien on any real property owned by the property owner against whom an administrative penalty has been imposed, as follows:

(1) Notice shall be given to the property owner before recordation of the lien, and shall be served in the same manner as a summons in the civil action pursuant to Code of Civil Procedure section 415.10 et seq.;

(2) The lien shall attach when the City records it with the County Recorder's office. The lien shall specify the amount of the lien, the

date of the code violations, the date of the final decision, the street address, legal description, and assessor's parcel number of the parcel on which the lien is imposed, and the name and address of the record owner of the parcel; and

(3) In the event that the lien is discharged, released, or satisfied, either through payment or foreclosure, the City shall record a notice of the discharge containing the information specified in subsection

(c) The City may withhold issuance of licenses, permits and other entitlements to the property owner on any project, property, or application of any kind whenever an administrative penalty remains unpaid.

(d) The City may take such other actions as are allowed for enforcement of a civil judgment as provided for pursuant to the Enforcement of Judgments Law, commencing with California Code of Civil Procedure section 680.010.

Section 5. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. In addition to the foregoing general exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 6. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Woodlake, or any official, employee or agent thereof.

Section 7. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance,

nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 8. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Woodlake hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 9. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Woodlake Municipal Code as amended by this ordinance are substantially the same as provisions in the Woodlake Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 10. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Foothill Sun Gazette, a newspaper printed and published in the City of Woodlake, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on the 11th day of January, 2016, at a regular meeting of said Council duly and regularly convened on said day by the

following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

RUDY MENDOZA, MAYOR
CITY OF WOODLAKE

ATTEST:

IRENE ZACARIAS, CITY CLERK
CITY OF WOODLAKE

MD/01212011 - Woodlake - Ordinance, Administrative Fines & Penalties-1.rtf

ORDINANCE NO. 601

AN ORDINANCE ENACTING A PROCESS FOR THE
APPEAL OF ADMINISTRATIVE DECISIONS.

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

Section 1. NAME. This ordinance shall be known and referred to as the
“Appeals Ordinance”.

Section 2. PURPOSE. The provisions of this ordinance are intended to provide
a process by which the City of Woodlake (“**Woodlake**”) can fairly and promptly process
appeals of administrative decisions.

Section 3. CODE ADOPTION. Chapter 13 of Title 1 of the Municipal Code of
the City of Woodlake is added to read in its entirety as follows:

Chapter 1.13

ADMINISTRATIVE APPEALS

Section 1.13.010 APPEAL TO THE CITY COUNCIL:

As to any matter, which the City Council by ordinance or resolution makes
subject to the provisions of this section, the appeal to the City Council and
its review shall be controlled by the following rules:

(a) An appeal from a finding, decision or action of an official of the City
of Woodlake shall be taken by filing a written Notice of Appeal within ten
(10) calendar days after the finding, decision or action is announced to the
person affected, or, in those cases where written notice of the finding,
decision or action is required, within ten (10) calendar days after the
mailing of the notice of the finding, decision or action. The finding,
decision or action shall be final unless such written notice of appeal is filed
within said ten (10) day period. A Notice of Appeal must be in writing,
must be filed with the City Clerk and must state specifically the claimed
error or abuse of discretion. The City Council shall consider only the issues
raised in the Notice of Appeal as a basis for appeal. The appellant, with
approval of the City Council, may amend the written Notice of Appeal to
include additional issues, before submission to the City Council for
decision.

(b) Upon the filing of the Notice of Appeal, the City officer or employee
shall transmit to the City Clerk copies of all documents pertaining to the

matter under appeal, a transcript of testimony as the appellant shall specifically request and pay for, and a summary of all of the evidence presented. The City shall recover from the appellant the costs of preparation of any transcript of testimony requested by the appellant.

(c) The City Clerk shall give notice to the appellant, the applicant (if the applicant is not the appellant) and to the responding City officer or employee of the date when the appeal will be heard by the City Council. In addition, the City Clerk shall give such other notice as may be required by law or ordinance.

(d) At the hearing on appeal, the City Council shall review the documents pertaining to the matter, offered summaries of the evidence, such transcript of testimony as may be furnished; and will hear such testimony as is relevant to the issues raised in the Notice of Appeal and any amendments thereto. Oral evidence shall be taken on oath or affirmation. Each side shall have the right to call and examine witnesses; to introduce exhibits; to cross examine opposing witnesses on any matter relevant to the issues on appeal even though that matter was not covered in the direct examination; to impeach any witness regardless of which party first called him to testify; and to rebut the evidence against him. If a party does not testify on her/his own behalf she/he may be called and examined as if under cross-examination. The hearing need not be conducted according to technical rules of evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence upon which responsible persons are accustomed to rely upon in the conduct of serious affairs, regardless of the existence of any common law or statutory rule, which might make improper the admission of such evidence over objection in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining other evidence but may be expressly or implicitly rejected by the Council if deemed unreliable. The rules of privilege shall be effective to the extent that they are otherwise required by constitution or statute to be recognized at a hearing. Irrelevant and unduly repetitious evidence shall be excluded. At the conclusion of the hearing, the City Council may affirm, reverse or modify the finding, decision or action, or may refer or remand the matter back to staff for further action.

(e) The decision of the City Council shall constitute the final administrative order or decision of the City. The City Clerk shall cause a copy of the City Council's written decision to be served by first-class mail on the appellant specified in the written notice of appeal. Service of the City Council's decision shall be complete on the fifth (5th) day after the date it is mailed by the City Clerk to the address provided by the appellant

on the notice of appeal.

(f) Except when otherwise mandated by applicable law, judicial review of a decision of the City Council made after a hearing pursuant to this section shall be made pursuant to section 1094.6 of the California Code of Civil Procedure where and to the extent said section may be applicable.

(g) The provisions of this section shall be applicable only where there is a specific reference to this section by resolution or ordinance, directing that the provisions of this section shall control, or where the right of appeal is expressly granted but no superseding appeal procedures are specifically provided.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the environment]. The City Manager is hereby directed to ensure that a Notice of Exemption is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Woodlake, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections,

subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Woodlake hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Woodlake Municipal Code as amended by this ordinance are substantially the same as provisions in the Woodlake Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the passage hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Foothills Sun Gazette, a newspaper printed and published in the City of Woodlake, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on the 11th day of January, 2016, at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

RUDY MENDOZA, MAYOR
CITY OF WOODLAKE

ATTEST:

IRENE ZACARIAS, CITY CLERK
CITY OF WOODLAKE

ORDINANCE NO. 602

AN ORDINANCE OF THE CITY OF WOODLAKE
ADOPTING SECTIONS 490-495, CHAPTER 2.7,
DIVISION 2, TITLE 23 IN THE CALIFORNIA CODE OF
REGULATIONS, MODEL WATER EFFICIENT
LANDSCAPE ORDINANCE

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

Section 1. PURPOSE. On April 1, 2015, Governor Edmund G. Brown of the State of California issued Executive Order B-29-15 that directed the State Department of Water Resources to adopt the Model Ordinance to increase water efficiency standard. The California Water Commission approved the updated Model Ordinance on July 15, 2015. The City is required to adopt the Model Ordinance,

Section 2. CODE ADOPTION. Chapter 13.13 of is hereby enacted and added to the Woodlake Municipal Code to read in its entirety as follows:

Chapter 13.13
WATER EFFICIENT LANDSCAPE ORDINANCE

15.23.010 - Water Efficient Landscape Ordinance

The model water efficient landscape ordinance of the State of California, as contained in the Sections 490-495, Chapter 2.7, Division 2, Title 23 in the California Code of Regulations is hereby adopted by reference as the water efficient landscape ordinance of the city of Woodlake. A copy of the model water efficient landscape ordinance of the State of California shall be maintained in the City Hall offices of Woodlake and shall be made available for public inspection while this ordinance is in force.

Section 3. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines sections 15060(c)(2) [the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment] and 15061(b)(3) [there is no possibility the activity in question may have a significant effect on the

environment]. In addition to the foregoing general exemptions, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

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

Section 5. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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

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

ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on January 11th, 2016 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

RUDY MENDOZA, MAYOR
CITY OF WOODLAKE

ATTEST:

IRENE ZACARIAS, CITY CLERK
CITY OF WOODLAKE

City of Woodlake

AGENDA ITEM V-B

January 11, 2016

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Self-Help Enterprises Final Subdivision Map

BACKGROUND:

At the May 11th City Council meeting, Council approved the tentative map with conditions for the Self-Help Enterprises development on Valencia Boulevard.

DISCUSSION:

Self-Help Enterprises is proposing a 70-lot single family residential subdivision that will include a centrally located park; a half-acre pocket park/storm drainage retention pond; and a pedestrian access way. The subdivision is designed using a grid pattern with streets running east/west and north/south. Vehicular access is provided at two locations along Wutchumna Avenue; a pedestrian access point from Valencia Boulevard.

A final subdivision map will be presented at the City Council meeting and staff will review all conditions set forth by Council to show that they have been met.

RECOMMENDATIONS:

City Staff recommends that council approve the Self-Help Enterprises Final Subdivision Map

FISCAL IMPACT:

Additional city services will be required to serve this residential subdivision. This will be offset by property taxes, building permit, development impact and lighting & landscaping fees.

ATTACHMENTS:

1. Resolution: Approve the Self-Help Enterprises Final Subdivision Map
2. Attachment No. 1 – Final Subdivision Map

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

In the matter of:

APPROVING THE SELF-HELP ENTERPRISES)
FINAL SUBDIVISION MAP) Resolution No.

Councilmember _____, offered the following resolution and moved its adoption.
Approve the Self-Help Enterprises Final Subdivision Map.

WHEREAS, the Self-Help Enterprises is requesting a tentative subdivision map to subdivide 14.48 acres into 70 residential lots and three special lots - a pedestrian access lot, a park and a storm drainage pond, and

WHEREAS, the APN for the subject property is APNs 061-020-034, containing 14.48 acres, and

WHEREAS, the subject site is currently fallow but as recently as three years ago contained citrus, and

WHEREAS, the subject property is inside the city limits of Woodlake and will be served by city services and infrastructure, and

WHEREAS, the Woodlake Subdivision Committee met to review the proposed tentative subdivision and provide recommended conditions to the Planning Commission, and

WHEREAS, persons within 300 feet of the subject site were notified of the meeting and a public hearing notice was published ten (10) days prior to the City Council's meeting of May 11, 2015, and

WHEREAS, the Planning Department has prepared a staff report on the aforementioned tentative subdivision map, and

WHEREAS, the Planning Commission held a public hearing on the subdivision map, reviewed the staff report and negative declaration, accepted public testimony, and voted to recommend approval to the City Council subject to conditions, and

WHEREAS, the Woodlake City Council approved the Planning commission recommendations, and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the Self-Help Enterprises Final Subdivision Map.

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 January 11, 2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

VALENCIA HEIGHTS

BEING A DIVISION OF PARCEL 1 OF PARCEL MAP NO. 3669, RECORDED IN BOOK 37 OF PARCEL MAPS, AT PAGE 72, T.C.R., SITUATED IN THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 17 SOUTH, RANGE 27 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF WOODLAKE, COUNTY OF TULARE, STATE OF CALIFORNIA.

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO THE REAL PROPERTY SHOWN ON THIS MAP, AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY FOR THE MAKING AND FILING OF THIS MAP AS SHOWN WITHIN THE BORDERLINES HEREON, AND HEREBY DEDICATE THE FOLLOWING, AS SHOWN ON THIS MAP:

- RIGHT OF WAY FOR CITRUS STREET, MAGNOLIA STREET, FOREST ROAD, SUMMIT AVENUE, SEQUOIA AVENUE, AND CRESTWOOD AVENUE, IN FEE TO THE CITY OF WOODLAKE.
- LOT A IN FEE TO THE CITY OF WOODLAKE FOR PUBLIC PARK.
- LOT B IN FEE TO THE CITY OF WOODLAKE FOR POCKET PARK AND STORM DRAINAGE RETENTION POND.
- LOT C IN FEE TO THE CITY OF WOODLAKE FOR PEDESTRIAN ACCESS, LANDSCAPING SIDEWALKS, BLOCK WALLS AND OTHER PUBLIC PURPOSES.
- LOT D IN FEE TO THE CITY OF WOODLAKE FOR LANDSCAPING, SIDEWALKS, BLOCK WALLS AND OTHER PUBLIC PURPOSES.
- PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF GAS LINES AND CONDUITS FOR ELECTRIC, TELEVISION AND TELEPHONE SERVICES, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, AS SHOWN HEREON AND DESIGNATED AS "PUE" (PUBLIC UTILITY EASEMENT).

SELF HELP ENTERPRISES, INC. A CALIFORNIA NON-PROFIT CORPORATION

BY: _____ A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF _____

ON _____ BEFORE ME, _____ A NOTARY PUBLIC

PERSONALLY APPEARED, _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND.

SIGNATURE _____ PRINT NAME _____

MY COMMISSION EXPIRES: _____ COMMISSION NO. _____

PRINCIPAL PLACE OF BUSINESS: _____ COUNTY _____

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA/COUNTY OF _____

ON _____ BEFORE ME, _____ A NOTARY PUBLIC

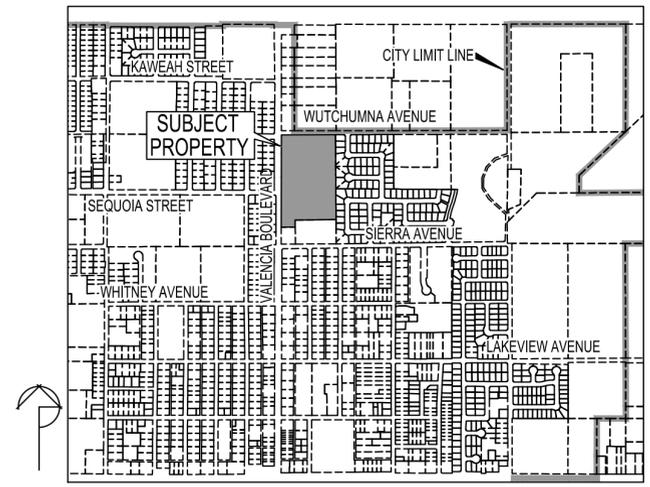
PERSONALLY APPEARED, _____ WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND.

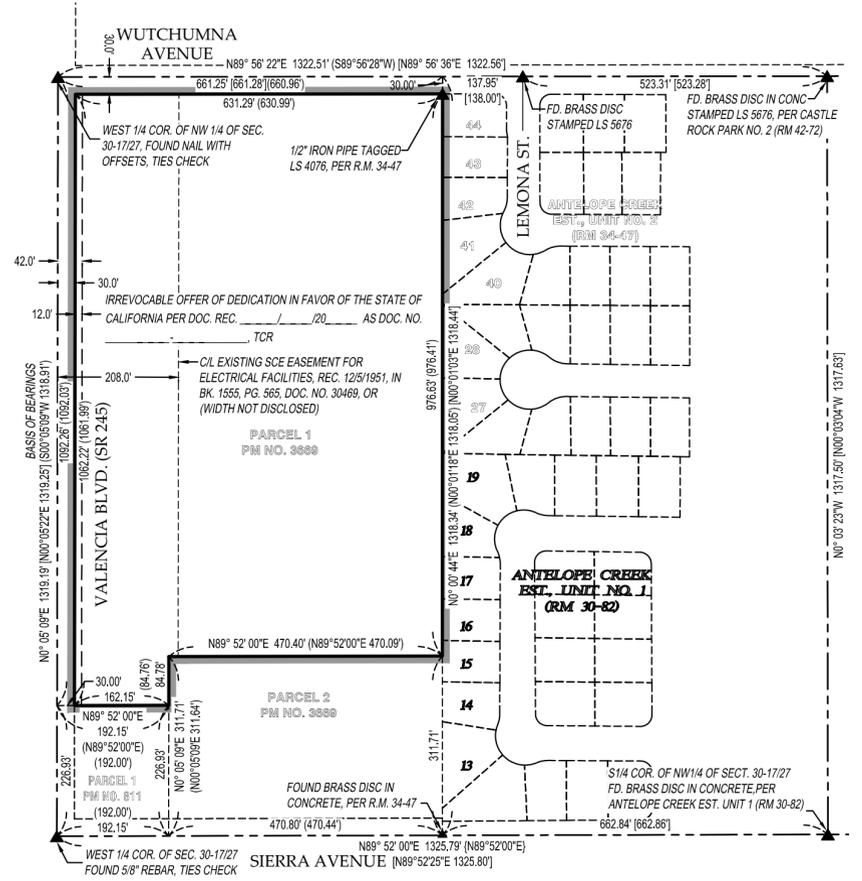
SIGNATURE _____ PRINT NAME _____

MY COMMISSION EXPIRES: _____ COMMISSION NO. _____

PRINCIPAL PLACE OF BUSINESS: _____ COUNTY _____



VICINITY MAP
NO SCALE



LANDSCAPE & LIGHTING ASSESSMENT DISTRICT

ALL THE REAL PROPERTY INCLUDED IN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP IS INCLUDED IN "ASSESSMENT DISTRICT NO. _____ CITY OF WOODLAKE, TULARE COUNTY, CALIFORNIA," ESTABLISHED PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972.

FLOOD HAZARD ZONE

AS DELINEATED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAP (MAP NO. 06107C0688E) FOR COMMUNITY NO. 065071 CITY OF WOODLAKE, TULARE COUNTY, CALIFORNIA EFFECTIVE JUNE 16, 2009, THE PROPERTY SHOWN ON THIS MAP LIES PARTIALLY WITHIN ZONE X (UNSHADED), WHICH ARE AREAS OUTSIDE OF 0.2% ANNUAL CHANCE FLOODING.

EASEMENT OF RECORD WHICH MAY AFFECT SUBJECT PROPERTY:

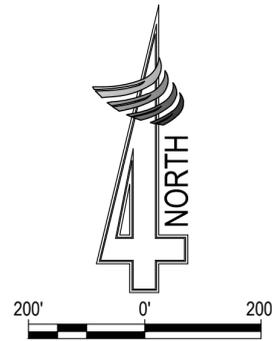
RIGHT OF WAY FOR IRRIGATION PIPE LINES AND DITCHES INCLUDING THE RIGHT OF ENTRY UPON SAID LAND FOR THE PURPOSE OF REPAIRING, RECONSTRUCTING, AND MAINTAINING SAME AS RESERVED PER GRANT DEED RECORDED 2/15/1911, IN VOL. 184 OF DEEDS, AT PG. 190, TCR.

BASIS OF BEARINGS

THE WEST LINE OF THE SW 1/4 OF THE NW 1/4 OF SECTION 30-17/27 PER PARCEL MAP NO. 3669 REC IN BOOK 37 OF PARCEL MAPS, AT PG. 72, T.C.R.
TAKEN AS: S00°05'09"W

LEGEND

- ▲ FOUND MONUMENT AS DESCRIBED
 - SET 3/4" IRON PIPE TAGGED PLS 8163
 - LINE INDICATES SUBDIVISION BOUNDARY
 - () RECORD DATA PER PARCEL MAP NO. 3669, RECORDED IN BOOK 37 OF PARCEL MAPS AT PAGE 72, T.C.R., OR CALCULATED THEREFROM
 - [] RECORD DATA PER ANTELOPE CREEK EST. UNIT 2, RECORDED IN VOL. 34 OF MAPS AT PAGE 47, T.C.R., OR CALCULATED THEREFROM
 - [] DATA PER ANTELOPE CREEKS EST. UNIT 1, RECORDED IN VOL. 30 OF MAPS AT PAGE 82, T.C.R., OR CALCULATED THEREFROM
- ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.



SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY, TRUE AND COMPLETE AS SHOWN, IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SELF HELP ENTERPRISES IN AUGUST OF 2015. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP, ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, OR THEY WILL BE SET IN THOSE POSITIONS WITHIN A YEAR OF RECORDING OF THIS MAP, AND THAT SAID MONUMENTS ARE, OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

RANDY D. WASNICK P.L.S. 8163 DATE _____

CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL OF THE PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND ANY LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP, HAVE BEEN COMPLIED WITH; AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

D. CRAIG KNOPF L.S. 5676 DATE _____

CITY PLANNER'S STATEMENT

I HEREBY STATE ON BEHALF OF THE PLANNING COMMISSION THAT THIS SUBDIVISION MAP CONFORMS TO THE APPROVED TENTATIVE SUBDIVISION MAP 15-03, THIS _____ DAY OF _____, 20____.

CITY OF WOODLAKE PLANNING COMMISSION

GREG COLLINS, CITY PLANNER DATE _____

CITY CLERK'S STATEMENT

THIS IS TO STATE THAT AT A REGULAR MEETING OF THE CITY COUNCIL FOR THE CITY OF WOODLAKE HELD ON THIS _____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, ON BEHALF OF THE PUBLIC, THE RIGHT OF WAY DEDICATIONS, PUBLIC UTILITY EASEMENTS, AND LOTS A, B, C AND D AS SHOWN AND/OR STATED UPON THIS MAP.

WITNESS MY HAND AND OFFICIAL SEAL OF THE CITY OF WOODLAKE, THIS _____ DAY OF _____, 20____.

CHIEF DEPUTY CITY CLERK

BOARD OF SUPERVISORS STATEMENT

I, MICHAEL C. SPATA, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS OF THE COUNTY OF TULARE, STATE OF CALIFORNIA, DO HEREBY STATE THAT THE SAID BOARD OF SUPERVISORS HAS APPROVED THE PROVISIONS MADE FOR THE PAYMENT OF TAXES AS PROVIDED IN DIVISION 2 OF TITLE 7 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA.

DATED THIS _____ DAY OF _____, 20____.

MICHAEL C. SPATA, COUNTY ADMINISTRATIVE OFFICER/CLERK OF THE BOARD OF SUPERVISORS

BY: _____ DEPUTY

RECORDER'S STATEMENT

DOCUMENT NO. _____ FEE PAID _____

FILED THIS _____ DAY OF _____, 2016, AT _____ M.

IN VOLUME _____ OF MAPS, AT PAGE _____ TULARE COUNTY RECORDS, AT THE REQUEST OF 4 CREEKS, INC.

ROLAND P. HILL
TULARE COUNTY ASSESSOR/CLERK-RECORDER

BY: _____ DEPUTY

PREPARED BY:



324 S. SANTA FE, SUITE A
P.O. BOX 7593
VISALIA, CA 93291
TEL: 559.802.3052
FAX: 559.802.3215

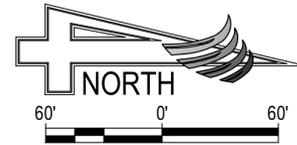
BASIS OF BEARINGS

THE WEST LINE OF THE SW 1/4 OF THE NW 1/4 OF SECTION 30-17/27 PER PARCEL MAP NO. 3669 REC IN BOOK 37 OF PARCEL MAPS, AT PG. 72, T.C.R.

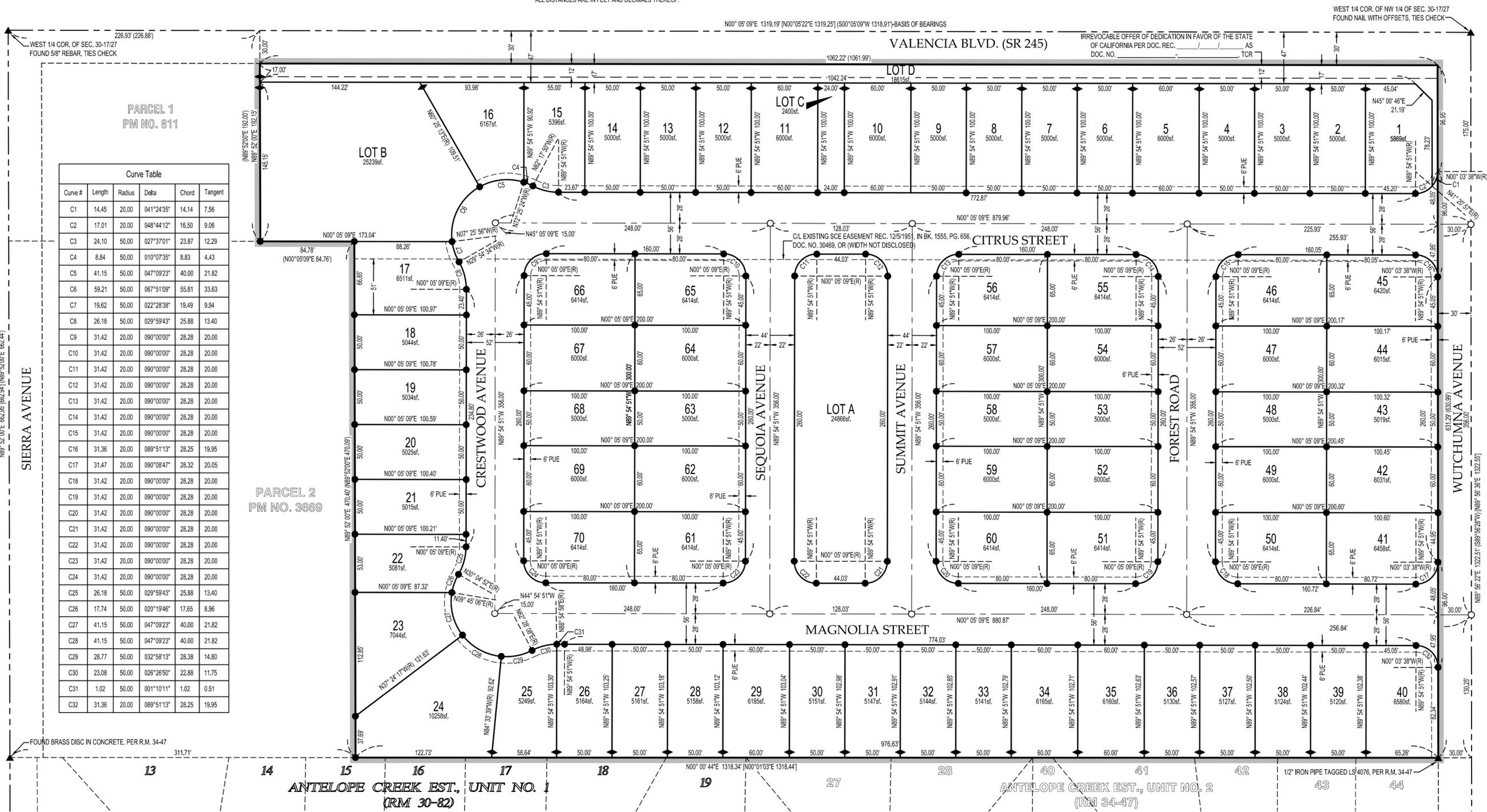
TAKEN AS: S00°05'09"W

LEGEND (THIS SHEET ONLY)

- ▲ FOUND MONUMENT AS DESCRIBED
 - ◆ SET 3/4" IRON PIPE TAGGED PLS 8163 AS 5' WITNESS CORNER (DISTANCE IS TO TRUE CORNER)
 - SET 3/4" IRON PIPE TAGGED PLS 8163
 - SET BRASS CAP IN CONC. STAMPED PLS 8163
 - ⊖ CURVE (SEE TABLE ON THIS SHEET)
 - PUE PUBLIC UTILITY EASEMENT
 - LINE INDICATES SUBDIVISION BOUNDARY
 - () RECORD DATA PER PARCEL MAP NO. 3669, RECORDED IN BOOK 37 OF PARCEL MAPS AT PAGE 72, T.C.R., OR CALCULATED THEREFROM
 - () RECORD DATA PER ANTELOPE CREEKS EST. UNIT 2, RECORDED IN VOL. 34 OF MAPS AT PAGE 47, T.C.R., OR CALCULATED THEREFROM
 - (R) RADIAL
- ALL DISTANCES ARE IN FEET AND DECIMALS THEREOF.



Curve #	Length	Radius	Delta	Chord	Tangent
C1	14.45	20.00	041°24'35"	14.14	7.56
C2	17.01	20.00	048°44'12"	16.50	9.06
C3	24.10	50.00	027°37'01"	23.87	12.29
C4	8.84	50.00	010°07'35"	8.83	4.43
C5	41.15	50.00	047°09'23"	40.00	21.82
C6	59.21	50.00	067°51'09"	55.81	33.63
C7	19.62	50.00	022°28'38"	19.49	9.94
C8	26.18	50.00	029°59'43"	25.88	13.40
C9	31.42	20.00	090°00'00"	28.28	20.00
C10	31.42	20.00	090°00'00"	28.28	20.00
C11	31.42	20.00	090°00'00"	28.28	20.00
C12	31.42	20.00	090°00'00"	28.28	20.00
C13	31.42	20.00	090°00'00"	28.28	20.00
C14	31.42	20.00	090°00'00"	28.28	20.00
C15	31.42	20.00	090°00'00"	28.28	20.00
C16	31.36	20.00	089°51'13"	28.25	19.95
C17	31.47	20.00	090°08'47"	28.32	20.05
C18	31.42	20.00	090°00'00"	28.28	20.00
C19	31.42	20.00	090°00'00"	28.28	20.00
C20	31.42	20.00	090°00'00"	28.28	20.00
C21	31.42	20.00	090°00'00"	28.28	20.00
C22	31.42	20.00	090°00'00"	28.28	20.00
C23	31.42	20.00	090°00'00"	28.28	20.00
C24	31.42	20.00	090°00'00"	28.28	20.00
C25	26.18	50.00	029°59'43"	25.88	13.40
C26	17.74	50.00	020°19'46"	17.65	8.96
C27	41.15	50.00	047°09'23"	40.00	21.82
C28	41.15	50.00	047°09'23"	40.00	21.82
C29	28.77	50.00	032°58'13"	28.38	14.80
C30	23.08	50.00	026°26'50"	22.88	11.75
C31	1.02	50.00	001°10'11"	1.02	0.51
C32	31.36	20.00	089°51'13"	28.25	19.95



PREPARED BY:



324 SANTA FE ST., STE. A
 P.O. BOX 7593
 VISALIA, CA 93291
 TEL: 559.802.3052
 FAX: 559.802.3215

City of Woodlake

AGENDA ITEM V-C

January 11, 2016

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Appoint Memo Valero to Fill the Vacancy on the Planning Commission Board

BACKGROUND:

The City of Woodlake Planning Commissioners is composed of five members who reside within the city limits of the City of Woodlake. The term of office of members of Planning Commissioners shall commence on March 1st and terminate on the last date of February. The terms of the members of the Planning Commission shall be four years, except that each Planning Commissioner shall serve at the pleasure of the City Council and may be removed from office by majority vote of the City Council at any time.

DISCUSSION:

The City of Woodlake Planning Commission currently has a vacancy. An application was submitted by Memo Valero to be appointed to the Planning Commission Board. Mr. Valero's application is attached for Council review. The term will expire in 2018.

RECOMMENDATIONS:

There is no staff recommendation.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Adoption of Resolution: Appoint Memo Valero to Fill the Vacancy on the Planning Commission Board
2. Woodlake Planning Commissioner Applicant

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

In the matter of:

APPOINT MEMO VALERO TO FILL) Resolution No.
THE VACANCY ON THE PLANNING)
COMMISSON BOARD)

Councilmember _____, offered the following resolution and moved its adoption.
Appoint Memo Valero to fill the vacancy on the Planning Commission Board.

WHEREAS, the City of Woodlake Planning Commission Board is composed of five members who
reside within the city limits of the City of Woodlake; and

WHEREAS, the term of the office of members of Planning Commissioners shall commence on
March 1st and terminate on the last date of February. The terms of the members shall be four years;
and

WHEREAS, each Planning Commissioner shall serve at the pleasure of the City Council and may
be removed from office by majority vote of the City Council at any time.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to appoint Memo Valero to
fill the vacancy on the Planning Commission Board.

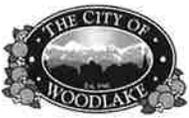
The foregoing resolution was adopted upon a motion of Councilmember _____, and
seconded by Councilmember _____, and carried by the following vote at the City Council
meeting held on January 11, 2016.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



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

NAME OF APPLICANT	TELEPHONE NUMBER
_____	559-789-7754
PERSONAL ADDRESS (physical address)	
William VALERO	
666 N. PALM ST. , WOODLAKE CA 93286	

REASON FOR WANTING TO BE ON COUNCIL

AS A THIRD GENERATION WOODLAKE RESIDENT I HAVE A PARTICULAR INTEREST TO HELP IMPROVE THE CITY AND GIVE BACK TO MY COMMUNITY.

RELEVANT EXPERIENCE AND QUALIFICATIONS

IV BEEN SECRETARY WOODLAKE LIONS CLUB AND AM CURRENTLY SECOND VICE - PRESIDENT. I ALSO SIT ON THE WOODLAKE ECONOMIC DEVELOPMENT BOARD.

PERSONAL IDEAS AND PROPOSALS TO IMPROVE THE CITY

I WOULD LIKE TO CONTINUE AND SUPPORT THE CURRENT PLANNING COMMISSION BOARD TO IMPROVE WOODLAKE AND HELP IT GROW INTO THE FUTURE.

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

Signature Will Valero Date 1-6-16

Printed Name William Valero

Please attach a resume with this application.

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

City of Woodlake

AGENDA ITEM V-D

January 11, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for Those Properties Associated With the City of Woodlake South Valencia ADA Project

BACKGROUND:

On April 30, 2012 the City of Woodlake entered into a Supplemental Agreement with the Tulare County Transportation Authority in the amount of one hundred and seventy eight thousand dollars (\$178,000) for preliminary engineering. On December 14, 2015 the City entered into a secondary Supplemental Agreement in the amount of two hundred and forty three thousand dollars (\$243,000) in Measure R funding for right-of-way and admin costs. Once right-of-way is completed the City will use SHOPP and local funds for the construction of the project.

DISCUSSION:

City staff has been working with their right-of-way consultant Hamner, Jewell & Associates to acquire the necessary forty-six parcels associated with the City of Woodlake South Valencia ADA Project. Valuations were done for all forty-six parcels and the valuations along with offers were presented to each individual owner. All property owners were offered three dollars a square foot. At this time the following owners have agreed to sell the necessary right-of-way for the construction of the City of Woodlake South Valencia ADA Project:

1. APN# 061-181-015 (Cortes)	\$1,350.00
2. APN# 060-240-017, 060-240-018, 060-240-019, 060-250-028 (Ray)	\$8,600.00
3. APN# 060-240-014 (Scott)	\$2,900.00
4. APN# 061-181-002 (Marquez)	\$1,800.00
5. APN# 060-250-032 (Quezada)	\$1,800.00
6. APN# 060-250-029 (Torres)	\$1,700.00
7. APN# 060-250-033 (Cazares)	\$2,850.00
8. APN# 061-181-032, 061-181-027 (Barajas)	\$5,150.00
9. APN# 060-240-028 (Estrada)	\$3,000.00
10. APN# 061-181-007 (Guijon)	\$1,150.00
11. APN# 061-170-008 (Sandoval)	\$ 500.00
12. APN# 060-240-031 (Hernandez-Aviles)	\$1,900.00
13. APN# 060-144-011 (Ramos)	\$ 500.00

RECOMMENDATIONS:

City staff recommends that Council approve the Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for those properties listed above that are associated with the City of Woodlake South Valencia ADA Project and authorize the City Administrator to execute all necessary documents (templates are attached as Attachment No. 2). All properties are being purchased with local and Measure R funds at their valuation amount (Attachment No. 1).

FISCAL IMPACT:

No fiscal impact to the General Fund. Right-of-way costs will be covered with local and Measure R funds.

ATTACHMENTS:

1. Resolution: Approval of Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for Those Properties Associated With the City of Woodlake South Valencia ADA Project
2. Attachment No. 1 – South Valencia ADA Project Valuations
3. Attachment No. 2 – Template Right of Way Agreement, Grant Deed, Temporary Construction Easement Deed (Bautista)

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

In the matter of:

ENTER INTO A MEASURE R SUPPLEMENTAL) Resolution No.
AGREEMENT WITH THE TULARE COUNTY)
TRANSPORATION AUTHORITY FOR THE)
SOUTH VALENCIA ADA PROJECT)

Councilmember _____, offered the following resolution and moved its adoption. Approve the Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for those properties associated with the City of Woodlake South Valencia ADA Project.

WHEREAS, the City has secured funding for the development and implementation of the South Valencia ADA Project, which will consist of the construction of curb, gutter, sidewalk and storm drain improvements on South Valencia Blvd. from Bravo Avenue south to the Wutchumna Ditch; and,

WHEREAS, the City has hired a qualified firm to be responsible for: appraisals and “good faith negotiations” with property owners for the purchase of right-of-way; adherence to all professional standards and the Caltrans Right-of-Way Manual and all applicable laws and regulations; and,

WHEREAS, the following property owners have agreed to sell the necessary right-of-way at its valuation amount for the construction of the City of Woodlake South Valencia ADA Project:

- | | |
|--|------------|
| 1. APN# 061-181-015 (Cortes) | \$1,350.00 |
| 2. APN# 060-240-017, 060-240-018, 060-240-019, 060-250-028 (Ray) | \$8,600.00 |
| 3. APN# 060-240-014 (Scott) | \$2,900.00 |
| 4. APN# 061-181-002 (Marquez) | \$1,800.00 |
| 5. APN# 060-250-032 (Quezada) | \$1,800.00 |
| 6. APN# 060-250-029 (Torres) | \$1,700.00 |
| 7. APN# 060-250-033 (Cazares) | \$2,850.00 |
| 8. APN# 061-181-032, 061-181-027 (Barajas) | \$5,150.00 |
| 9. APN# 060-240-028 (Estrada) | \$3,000.00 |
| 10. APN# 061-181-007 (Guijon) | \$1,150.00 |
| 11. APN# 061-170-008 (Sandoval) | \$ 500.00 |
| 12. APN# 060-240-031 (Hernandez-Aviles) | \$1,900.00 |
| 13. APN# 060-144-011 (Ramos) | \$ 500.00 |

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to purchase the properties listed above for their valuation amount for the construction of the City of Woodlake South Valencia ADA Project and authorize the City Administrator to execute all necessary documents.

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 January 11, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake / S. Valencia ADA Project / Valuations (41 owners, 46 parcels)

Owner	Valuation Amount	
Barajas (2 parcels)	(-027)	\$3,000
	(-032)	\$2,150
Bautista		\$1,250
Cabrera		\$1,150
Cano		\$1,550
Cazares		\$2,850
Chavez		\$1,250
Church of Christ		\$1,850
Cortes		\$1,350
Corvera		\$1,900
Estrada		\$3,000
Flores		\$2,800
Galvan		\$3,550
Gamble		\$2,350
Guijon		\$1,150
Hernandez-Aviles		\$1,900
Johnson		\$2,650
Johnson Trust		\$2,500
Lara		\$500
Marquez		\$1,800
Mendoza		\$1,250
Mendoza-Aguilar		\$1,250
Mendoza-Quiroz		\$1,550
Molina-Corvera		\$4,000
Muckleroy		\$2,450
Ortega		\$1,150
Ortega-Jimenez		\$2,700
Palafox		\$2,050
Pentecostal Church (2 parcels) TCE only	(-033)	\$65
	(-034)	\$150
Quezada		\$1,800
Ramos		\$500
Ray (4 parcels)	(-017)	\$2,850
	(-018)	\$2,250
	(-019)	\$1,600
	(-028)	\$1,900
Robinson		\$1,250
Ruiz		\$1,150
Sandoval – TCE only		\$110
Scott		\$2,900
Silva-Espinoza		\$2,650
Stockton		\$1,350
Terry		\$1,350
Torres		\$1,700
Tovar		\$2,350
Vidrio		\$1,150
Total		\$83,975

PARCEL NO.: APN 061-181-009 (Bautista)
PROJECT: City of Woodlake – S. Valencia ADA Project

RIGHT OF WAY AGREEMENT

THIS AGREEMENT (“Agreement”) is made and entered into by and between

Ricardo Bautista, a single man,

hereinafter called “Grantor,” and

City of Woodlake, a Municipal Corporation

hereinafter called “City.”

Instruments in the form of a Grant Deed (“Deeds”) and Temporary Construction Easement Deed (“TCE Deed”) (collectively “Deeds”) covering the property particularly described therein, have been executed concurrently with this Agreement and delivered to City representatives.

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said Deeds and shall relieve the City and the State of California of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed road improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT. Pay to the order of the Grantor the sum of \$1,150 (Eleven Hundred Fifty Dollars) as consideration in full for the herein real property interests, for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to said real property has vested in the entity as grantee under the Deeds free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements, public right of way, taxes for the current year, and other encumbrances approved by City.

B. RECORDATION OF INSTRUMENT. Accept the Deeds herein referenced and cause the same to be recorded in the office of the Tulare County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS. Pay all title insurance and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES. Have the authority to deduct and pay from the amount shown in Clause 2.A. above any amount necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which this escrow closes, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien at the close of escrow.

E. PROPERTY RESTORATION AND TEMPORARY CONSTRUCTION EASEMENT. Shall generally restore the property described in the TCE Deed to the condition that existed prior to City's project construction, to the extent reasonably practical, except for any trees. Permission is hereby granted to City or its authorized agent to enter on Grantor's land, where necessary, to conform and repair/replace any irrigation, landscaping and sloping disturbed by the project construction.

F. INDEMNIFICATION. Defend, indemnify, and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability caused by City or its officers, employees or agents specifically arising from City construction and restoration work on Grantor's real property during the temporary easement period specified in the referenced TCE Deed.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST. Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on the note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage(s) or deed(s) of trust, shall upon demand(s) be made payable to the mortgagee(s) or beneficiary(s) entitled thereunder.

B. LEASE INDEMNIFICATION. Warrants there are no oral or written leases on all or any portion of the herein referenced real property exceeding a period of one month, or if there are such leases, Grantor agrees to hold the City and State harmless and reimburse City and State for any and all of its losses and expenses occasioned by reason of any lease of said property held by tenant of Grantor for a period exceeding one month.

C. RECONNECTED DRIVEWAYS AND FENCES. At no expense to the Grantor and at the time of construction, City will reconnect Grantor's existing driveway/s to the adjacent public road at their present location and will relocate any impacted fences. Upon completion of construction of said driveway/s, it/they will be considered as an encroachment under permit onto the adjacent public road, and is/are to be maintained, repaired and operated as such by Grantor in accordance with and subject to the laws, rules, and regulations of the public entity controlling said road.

Permission is hereby granted to City or its authorized agent to enter on Grantor's land as described in the TCE Deed, to conform and reconnect Grantor's driveway/s and relocate any fences as described herein. Grantor understands and agrees that after completion of the work described, said driveway/s and fences will be considered as Grantor's sole property and Grantor will be responsible for its/their maintenance and repair.

D. POSSESSION. Except as provided herein, shall retain possession of the property conveyed up to and including December 31, 2015 or the date of recording of the Deeds conveying title to City and State, whichever occurs first, upon which date possessory rights shall pass to City and State.

E. HAZARDOUS MATERIAL. The acquisition price of the property being acquired in this transaction reflects the fair market value of the property without the presence of contamination. If the property being acquired is found to be contaminated by the presence of hazardous waste which requires mitigation under Federal or State law, the City and State may elect to recover its cleanup costs from those who caused or contributed to the contamination.

4. The Parties agree:

A. JUDGMENT IN LIEU OF DEED. In the event Grantor is unable to deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain to pursue the acquisition of the real property interests described in the referenced Deeds, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said property rights.

B. ARTICLE HEADINGS. Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

C. COMPLETE UNDERSTANDING. This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

D. CITY COUNCIL APPROVAL. This Agreement is subject to and conditioned upon approval and ratification by the Woodlake City Council. This Agreement is not binding upon the City until executed by the appropriate City official(s) acting in their authorized capacity.

E. NO THIRD-PARTY BENEFICIARIES INTENDED. Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

F. BINDING EFFECT. This Agreement shall inure to the benefit of and constitute a binding obligation upon the successors and assigns of the parties hereto.

G. COUNTERPARTS. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same document.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

Dated: _____

GRANTOR:

Ricardo Bautista, a single man

By _____
Ricardo Bautista

GRANTOR'S MAILING ADDRESS:

Richardo Bautista
3729 E. Duma Street
Compton, CA 90221-5125

APPROVED AS TO FORM:

By _____
Michael L. Farley
City Attorney

APPROVED AS TO CONTENT:

By _____
Jason Waters
Community Services Director

CITY OF WOODLAKE

By _____
Ramon Lara
City Administrator

MAILING ADDRESS OF CITY:

350 N. Valencia Blvd.
Woodlake, CA 93286

ATTEST:

By _____
Irene Zacarias, City Clerk

RECORDING REQUESTED BY AND WHEN
RECORDED MAIL TO:

California Department of Transportation
855 M Street, Suite 200
Fresno, CA 93721

State Business – No Recording Fee
(Gov. Code 27383)
DEPT. OF TRANSPORTATION

BY: _____
Right of Way Agent

Space above this line for Recorder's Use

Portion APN 061-181-009

GRANT DEED

District	County	Route	Postmile	Number
06	TUL	245	P.M. 6.7	

RICARDO BAUTISTA, a single man,

hereinafter called GRANTOR, hereby grants to the State of California, Department of Transportation, hereinafter called STATE, all that real property in the City of Woodlake, County of Tulare, State of California, described as follows:

See "Exhibit A", attached.

The GRANTOR further understands that the present intention of the STATE is to construct and maintain a public highway on the lands hereby conveyed in fee and the GRANTOR, for itself and its successors and assigns, hereby waives any claims for any and all damages to GRANTOR's remaining property contiguous to the property hereby conveyed by reason of the location, construction, landscaping or maintenance of said highway.

Dated: _____

Ricardo Bautista

This is to certify that the State of California, acting by and through the Department of Transportation (according to Section 27281 of the Government Code), accepts for public purposes the real property described in this deed and consents to its recordation.

Dated _____

By _____
Director of Transportation

By _____
Attorney in Fact

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____

On _____ before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

“Exhibit A”

The West 7.00 feet of that portion of Lot 181 of Woodlake, per map recorded in Volume 10 of Maps, at Page 27, Tulare County Records, situated in the Southwest quarter of the Northwest quarter of Section 31, Township 17 South, Range 27 East, Mount Diablo Base and Meridian, in the City of Woodlake, County of Tulare, State of California, according to the official plat thereof; more particularly described as follows;

Beginning at a point on the West line of said Lot 181, which is 750 feet South of the Northwest corner thereof;

Thence, East, 160 feet;

Thence, South, 50 feet;

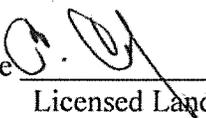
Thence, West, 160 feet, to the West line of said Lot 181;

Thence, North, along said West line, 50 feet, to the Point of Beginning.

TOGETHER WITH underlying fee interest, if any, contiguous to the above-described property in and to State Route 245 (Valencia Boulevard).

Containing 350 square feet, more or less, in addition to those portions lying within State Route 245 (Valencia Boulevard).

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

Signature 
Licensed Land Surveyor

Date Aug. 17, 2015



8-17-15

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:

City of Woodlake
Attn: City Clerk
350 N. Valencia Blvd.
Woodlake, CA 93286

APN: 061-181-009

No recording fee per Government Code § 6103
No Documentary Transfer Tax per Revenue and
Taxation Code § 11922

TEMPORARY CONSTRUCTION EASEMENT DEED
(To The City of Woodlake)

For a valuable consideration, receipt of which is hereby acknowledged,

Ricardo Bautista, a single man (hereinafter referred to as "Grantor"),

hereby grants to the City of Woodlake, a Municipal Corporation ("City"), the following described interest in real property located in the City of Woodlake, County of Tulare, State of California:

Temporary Construction Easement

A temporary easement for construction and related purposes, in, on, over, under, along, and across that certain parcel of land described in Exhibit "A," attached hereto and incorporated herein. Said Temporary Construction Easement shall commence thirty (30) days after issuance by City of a Notice of Commencement of Construction, which shall be issued to Grantor by U.S. Mail, and shall automatically terminate upon completion of City's construction of the road project or six (6) months after the commencement of construction, whichever occurs first.

City shall have the right to extend the Temporary Construction Easement term for non-exclusive use in six (6) additional one-month increments if City determines that additional time beyond the 6 month period is necessary for construction completion. In such case, City shall have the unilateral right to extend the Temporary Construction Easement period through construction completion and agrees to compensate Grantor \$15 (Fifteen Dollars) for each one month extension term exercised. Payment for any such extensions shall be paid by City to Grantor concurrent with City's written notice to Grantor of City's intent to exercise such extension provisions. In any event, this Temporary Construction Easement shall terminate on or before May 31, 2017.

At the conclusion of the project construction, City shall generally restore such property to the condition that existed immediately prior to the City's construction to the extent reasonably practical. However, City shall not be required to restore vegetation to the pre-existing condition.

Executed this _____ day of _____, 2015

GRANTOR:

Ricardo Bautista, a single man

By _____
Ricardo Bautista

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____

On _____ before me, _____, Notary Public, personally appeared Ricardo Bautista, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

CERTIFICATE OF ACCEPTANCE

This is to certify that the City of Woodlake hereby accepts for public purposes the real property, or interest therein, described in that Temporary Construction Easement Deed dated _____, from Ricardo Bautista, a single man, Grantor therein, to the City of Woodlake, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this _____ day of _____, 2015

CITY OF WOODLAKE

By _____
Ramon Lara
City Administrator

“Exhibit A”

The East 12.00 feet of the West 19.00 feet of that portion of Lot 181 of Woodlake, per map recorded in Volume 10 of Maps, at Page 27, Tulare County Records, situated in the Southwest quarter of the Northwest quarter of Section 31, Township 17 South, Range 27 East, Mount Diablo Base and Meridian, in the City of Woodlake, County of Tulare, State of California, according to the official plat thereof; more particularly described as follows;

Beginning at a point on the West line of said Lot 181, which is 750 feet South of the Northwest corner thereof;

Thence, East, 160 feet;

Thence, South, 50 feet;

Thence, West, 160 feet, to the West line of said Lot 181;

Thence, North, along said West line, 50 feet, to the Point of Beginning.

Containing 600 square feet, more or less



City of Woodlake

AGENDA ITEM V-E

January 11, 2016

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Filing Amended Statement of Facts for Roster of Public Agencies

BACKGROUND:

At or prior to the beginning of each calendar year, the City Council reorganizes the Council's officer positions. In addition to changes in Council officer positions, the City from time to time has changes in its various appointed officer positions. As discussed hereafter, these changes must be reported to the California Secretary of State and the local County Clerk.

Government Code § 53051(a) requires that the governing body of a public agency file with the Secretary of State on a form prescribed by the Secretary of State (see attached) and also with the county clerk in each county in which the public agency maintains an office, a statement of the following facts:

- The full, legal name of the public agency.
- The official mailing address of the governing body of the public agency.
- The name and residence or business address of each member of the governing body of the public agency.
- The name, title and residence or business address of the chairman, president or other presiding officer, and clerk or secretary of the governing body of such public agency.

Government Code § 53051(b) requires that:

“Within 10 days after any change in the facts required to be stated pursuant to [§ 53051(a)], an amended statement containing the information required by [§ 53051(a)] shall be filed as provided therein. The information submitted to the Secretary of State shall be on a form prescribed by the Secretary of State.”

DISCUSSION:

There is no specific penalty for non-compliance with the statutory filing deadlines. However, non-compliance could increase the City's risk of liability on certain claims. Therefore, coming into compliance and remaining in compliance are recommended best practices.

Government Code § 53051 requires the Secretary of State and each county clerk to establish and maintain a “Roster of Public Agencies” containing all the information filed by public agencies as required by Government Code §§ 53051(a) and (b). The roster is declared by statute to be a public record. [Government Code § 53051(c).]

Government Code § 6254, which is within the California Public Records Act (“**PRA**”), establishes certain prohibitions, restrictions, safeguards and/or remedies regarding the posting of the home address of an elected or appointed official on the Internet. If this is not fully satisfactory, Council members should consider instead providing their business address.

RECOMMENDATIONS:

Staff recommends that Council approve the filing of the Amended Statement of Facts for Roster of Public Agencies.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Filing Amended Statement of Facts for Roster of Public Agencies
2. Amended Statement of Facts for Roster of Public Agencies
3. Roster of California Local Agencies



State of California Secretary of State

STATEMENT OF FACTS ROSTER OF PUBLIC AGENCIES FILING (Government Code section 53051)

(Office Use Only)

Instructions:

1. Complete and mail to: Secretary of State,
P.O. Box 942870, Sacramento, CA 94277-2870 (916) 653-3984
2. A street address must be given as the official mailing address or as the address of the presiding officer.
3. Complete addresses as required.
4. If you need additional space, attach information on an 8½" X 11" page, one sided and legible.

New Filing Update

Legal name of Public Agency: _____

Nature of Update: _____

County: _____

Official Mailing Address: _____

Name and Address of each member of the governing board:

Chairman, President or other Presiding Officer (Indicate Title): _____

Name: _____ Address: _____

Secretary or Clerk (Indicate Title): _____

Name: _____ Address: _____

Members:

Name: _____ Address: _____

RETURN ACKNOWLEDGMENT TO: (Type or Print)

NAME []

ADDRESS []

CITY/STATE/ZIP []

_____ Date

_____ Signature

_____ Typed Name and Title

CITY OF WOODLAKE
(County of Tulare)

Email: izacarias@ci.woodlake.ca.us

City Administrator: Ramon Lara
City Clerk: Irene Zacarias
City Attorney: Michael Farley
Police Chief: Mike Marquez

CONSTITUTION

of the

STATE of CALIFORNIA.

We the People of California



Section 1.

All men are by nature free and independent, and have certain inalienable rights, among which are those of enjoying and defending life and liberty; acquiring, possessing, and protecting property; and pursuing and obtaining safety and happiness.

Sec. 2.

All political power is inherent in the people. Government is instituted for the protection, security, and benefit of the people; and they have the right to alter or reform the same, whenever the public good may require it.

Sec. 3.

The right of trial by jury shall be secured to all, and remain inviolate forever; but a jury trial may be waived by the parties, in all civil cases, in the manner to be prescribed by law.

Sec. 4.

The free exercise and enjoyment of religious profession and worship, without discrimination or preference, shall forever be allowed in this State; and no person shall be rendered incompetent to be a witness on account of his opinions on matters of religious belief; but the liberty of conscience hereby secured, shall not be so construed, as to excuse acts of licentiousness, or justify practices inconsistent with the peace or safety of this State.

Sec. 5.

The privilege of the writ of habeas corpus shall not be suspended, unless when in cases of rebellion or invasion, the public safety may require its suspension.

Sec. 6.

Excessive bail shall not be required, nor excessive fines imposed, nor shall cruel or unusual punishments be inflicted, nor shall witnesses be unreasonably detained.

California Roster 2015

Welcome Letter

Constitutional Officers Pages 1 - 5

History of California State Officeholders Pages 6 - 8

The Golden State and State Emblems Pages 9 - 10

State Senate..... Pages 11 - 13

State Assembly Pages 14 - 19

California Judicial Branch Pages 20 - 23

State Agencies, Departments, Boards, and Commissions Pages 24 - 47

County Officials Pages 48 - 79

Incorporated City and Town Officials Pages 80 - 181

Unincorporated Areas..... Pages 182 - 191

California Congressional Legislators..... Pages 192 - 195



ALEX PADILLA | SECRETARY OF STATE | STATE OF CALIFORNIA
1500 11th Street | Sacramento, CA 95814 | **Tel** 916.653.7244 | **Fax** 916.653.4620 | www.sos.ca.gov

April 27, 2015

I am pleased to present the Secretary of State's 2015 edition of the California Roster.

This Roster provides a comprehensive listing of contact information for California's government officials, as well as historical outlines of its constitutional offices and state emblems. It includes California's federal, state, and county government officials, judicial officials, incorporated city and town officials, a listing of California's unincorporated areas and state agency information.

The California Roster is available exclusively online. A complete new edition of the Roster is posted on the Secretary of State website, www.sos.ca.gov, each spring. Any change in information provided to my office during the course of the year will be updated upon receipt.

Sincerely,

A handwritten signature in black ink, appearing to read "Alex Padilla".

Alex Padilla
Secretary of State

Incorporated City and Town Officials

CITY OF WOODLAKE (County of Tulare)

Address: 350 North Valencia Blvd, Woodlake, CA 93286
Telephone: (559) 564-8055
Fax: (559) 564-8776
Website: www.cityofwoodlake.com
Email: blewis@ci.woodlake.ca.us;
rgonzalez@ci.woodlake.ca.us
Office Hours: Monday to Friday 8 a.m. to 4 p.m.
Mayor: Raul Gonzales, Jr.
Vice Mayor: Gregorio Gonzalez, Jr.
Council: Gregorio Gonzalez, Jr., Jose L. Martinez, Rudy Mendoza. Council meets on the second and fourth Mondays of each month at 6:30 p.m. in City Hall.
City Administrator: Bill Lewis
City Clerk: Ruth Gonzalez
City Attorney: Tom Watson
Police Chief: John Zapalac
Incorporated: September 23, 1941
Legislative Districts: 19th CD; 14th SD; 29th AD
Chartered City. **Population:** 7,376

CITY OF WOODLAND (County of Yolo)

Address: 300 First Street, Woodland, CA 95695
Telephone: (530) 661-5800
Fax: (530) 661-5813
Website: www.cityofwoodland.org
Office Hours: Monday to Friday 8 a.m. to 5 p.m.
Mayor: Marlin Davies
Vice Mayor: Artemio Pimentel
Council: Jeff Monroe, William Marble, Marty Dote. Council meets on the first and third Tuesdays of each month at 6 p.m. in Council Chambers.
City Manager: Mark G. Deven
City Clerk: Sue Vannucci
City Attorney: Andrew Morris
Treasurer: Kimberly McKinney
Police Chief: Carey Sullivan
Fire Chief: Tod Reddish
School Superintendent: (Vacant)
Reincorporated: February 22, 1871
Legislative Districts: 1st, 2nd CD; 5th SD; 8th AD
General Law City. **Population:** 56,000

TOWN OF WOODSIDE (County of San Mateo)

Address: 2955 Woodside Road, Woodside, CA 94062
Mail Address: P.O. Box 620005, Woodside, CA 94062
Telephone: (650) 851-6790
Fax: (650) 851-2195
Website: www.woodsidetown.org
Email: townhall@woodsidetown.org
Office Hours: Monday to Friday 8 a.m. to 12 p.m. and 1-5 p.m.
Mayor: Ron Romines
Mayor Pro Tempore: Peter Mason
Council: Susan Boynton, David Burow, Deborah C. Gordon, Carroll Ann Hodges, David Tanner. Council meets on the second and fourth Tuesdays of each month at 7:30 p.m.
Town Manager: Susan George
Town Clerk: Janet Koelsch
Fire Chief: Armando Muela
School Superintendent: Dan Vinson
Incorporated: November 16, 1956
Legislative Districts: 14th CD; 8th SD; 21st AD
General Law City. **Population:** 5,361

CITY OF YORBA LINDA (County of Orange)

Address: 4845 Casa Loma Ave, Yorba Linda, CA 92886
Mail Address: P.O. Box 87014, Yorba Linda, CA 92885
Telephone: (714) 961-7100
Fax: (714) 996-1064
Website: www.ci.yorba-linda.ca.us
Office Hours: Monday to Thursday 7:30 a.m. to 5:30 p.m.; alternate Fridays 8 a.m. to 5 p.m.; closed every other Friday
Mayor: Allen M. Castellano
Mayor Pro Tempore: Jim Winder
Council: John Anderson, Jan Horton. Council meets on the first and third Tuesdays of each month at 5:30 p.m. (closed session), and 6:30 p.m. (open session) in Council Chambers.
City Manager: Tamara S. Letourneau
City Clerk: Kathie M. Mendoza
City Attorney: Sonia R. Carvalho
Police Chief: Michael J. Messina
Fire Chief: Chip Prather
School Superintendent: Dennis Smith
Incorporated: November 2, 1967
Legislative Districts: 42nd CD; 29th SD; 60th, 72nd AD
General Law City. **Population:** 66,794

TOWN OF YOUNTVILLE (County of Napa)

Address: 6550 Yount Street, Yountville, CA 94599
Telephone: (707) 944-8851
Fax: (707) 944-9619
Website: www.townofyountville.com
Email: jbaldia@yville.com
Office Hours: Monday to Friday 8:00 a.m. to 5:00 p.m.
Mayor: John F. Dunbar
Vice Mayor: Lewis Chilton
Council: Margie Mohler, Richard Hall, Marita Dorenbecher. Council meets on the first and third Tuesdays of each month at 6 p.m. at Town Hall.
Town Manager: Steven Rogers
Treasurer: Kahtleen Bradbury
Town Attorney: Arnold Avarez-Glasman
Police: Sheriff Doug Koford
Incorporated: February 4, 1965
Legislative Districts: 1st, 2nd CD; 2nd SD; 7th AD
General Law City. **Population:** 3,280