

Date: June 13, 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-F)

- A. Action: Approval of Minutes of the regular meeting held on May 23, 2016 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-32)
- C. Action: Adoption of Resolution: Approval of May 2016 Monthly Report of Investments (Pages 33-35)
- D. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2015/2016 Budget Amendment No. 3 (Pages 36-37)
- E. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 1 (Pages 38-40)

- F. Action: Adoption of Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim for Fiscal Year 2015-2016 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation (Pages 41-46)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Accept the City of Woodlake Road Rehabilitation Project and Authorize City Staff to File the Notice of Completion (NOC) (Pages 47-49)
- B. Action: Adoption of Resolution: Accept the City of Woodlake Castle Rock Safe Routes to School Project and Authorize City Staff to File the Notice of Completion (NOC) (Pages 50-54)
- C. 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 55-69)

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. Sunset Waste
☐ 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. Baker v. City of Woodlake – Case No. VCU 264677
3. **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, June 27, 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, Lopez & Ortiz

OTHERS: Lara, Waters, Diaz, Zacarias & Castillo

ABSENT: Councilmember G. Gonzalez Jr.

FLAG SALUTE

PUBLIC COMMENT – None

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on May 9, 2016
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ, IT WAS VOTED TO APPROVE THE CONSENT CALENDER. APPROVED ANIMOUSLY.

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approving Changes to the Homebuyer and Housing Rehabilitation Program Guidelines

PUBLIC HEARING

City Employee Waters reported the following: updates have been made to the Homebuyer and Housing Rehabilitation Program Guidelines. The updates are minor and will not change program. Mayor Mendoza opened the public comment period:

PUBLIC HEARING OPENED: 6:32 PM

PUBLIC HEARING CLOSED: 6:32 PM

Councilmember Ortiz asked staff to obtain the material in Spanish for those who may need it. City Administrator Lara stated staff will reach out to Self-Help and request material in Spanish.

ON A MOTION BY ORTIZ, SECOND BY LOPEZ IT WAS VOTED TO APPROVE THE CHANGES TO THE HOMEBUYER AND HOUSING REHABILITATION PROGRAM GUIDELINES. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
City Administrator Lara reported the following: the amount of days a resident can water has been increased to (2) days depending on their address.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO APPROVE THE RESOLUTION FOR THE CONTINUATION OF THE PROCLAMATION OF THE EXISTENCE OF A LOCAL DROUGHT EMERGENCY FOR THE CITY OF WOODLAKE. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project
City Administrator Lara reported the following: the City has procured Zim Industries Inc., to begin the drilling of Well #14. The City believes it will cost approximately \$215,000 to drill the well. Drilling is expected to begin in three weeks.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND REAFFIRM THE APPROVAL OF EMERGENCY EXPENDITURES FO THE DEVELOPMENT AND IMPLEMENTATION OF THE CITY OF WOODLAKE WELL PROJECT. APPROVED UNANIMOUSLY.

- D. Action: Adoption of Resolution: Approval of Response to Grand Jury
City Employee Waters reported the following: the Tulare County Grand Jury has requested a response from public agencies in Tulare County, including the City of Woodlake, regarding El Nino Preparation. A letter was prepared and submitted to the Grand Jury.
ON A MOTION BY ORTIZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE RESPONSE TO GRAND JURY. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Employee Waters – Reported a city vehicle has been equipped with the proper equipment to read the newly installed water meters. There are also various reports that city staff will be able to run and determine if there is a water leak or excessive water usage for any particular residence.

City Administrator Lara – Updated council on the status of the City’s roundabout project. On Wednesday, there will be no vehicle traffic for some businesses on Valencia. The businesses have been notified. The businesses will be accessible for customers by foot. The plaza project should be complete by mid-September. The City currently has three job openings; building inspector, maintenance worker and police officer. The deadline to apply is June 3rd.

City Clerk Zacarias – Reminded everyone about the Berry Festival on Saturday at the Botanical Garden.

- B. Information: Items from Council

Joe Martinez – Asked if residences are being notified when their water is shut off to install the water meter. City Administrator Lara stated yes.

- 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)).

☒ Case name: City of El Centro v. Larier (2016) 4th DCA – Case No. D066755

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. Baker v. City of Woodlake – Case No. VCU 264677
3. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 060-170-080 & 060-170-096
Our Negotiator: City Administrator
Parties with whom negotiating: Property owner
Instructions to negotiator concerning: ☒ Price ☐ Terms of payment.
4. **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.

MEETING MOVED TO CLOSED SESSION AT 6:56 PM
MEETING RECONVENED AT 7:30 PM

Mayor Mendoza stated no action to report on Items 1, 2 & 4.
Councilmembers gave authorization to RMA to defend the City of Woodlake in regards to City of Woodlake v. Baker VCU Case No. 264677. Approved unanimously.

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, June 13, 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 7:31 PM

Submitted by,

Irene Zacarias

City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : June 13, 2016

PAYROLL

5/13/2016 (City)	\$45,992.92
5/13/2016 (Fire)	\$4,666.78

Gross Payroll

\$50,659.70

DISBURSMENTS / WARRANTS

6/9/2016	\$913,518.70
	\$0.00

Total Disbursements

\$913,518.70

WIRES

PAYROLL TAX WIRE	CITY	\$ 9,281.77
	FIRE	\$ 1,437.15

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

Total Wire Amount Sent Out

\$


10,718.92

Amount to be Approved

\$

974,897.32

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 13th day of June 2016.
by the following vote:

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 1 DATING 4/24/2016- 5/07/2016 CHECK DATE 5/13/2016
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21697	3,675.06	208	1 STUB ONLY
21698	1,911.86	210	1 STUB ONLY
21699	1,008.65	206	1 STUB ONLY
21700	2,101.78	212	1 STUB ONLY
21701	1,735.75	207	1 STUB ONLY
21702	1,055.85	173	1 STUB ONLY
21703	2,510.33	511	1 STUB ONLY
21704	1,906.84	556	1 STUB ONLY
21705	2,444.76	539	1 STUB ONLY
21706	1,258.81	561	1 STUB ONLY
21707	218.91	560	1 STUB ONLY
21708	1,438.19	557	1 STUB ONLY
21709	2,578.70	549	1 STUB ONLY
21710	1,641.12	554	1 STUB ONLY
21711	2,271.59	552	1 STUB ONLY
21712	1,004.14	555	1 STUB ONLY
21713	1,418.43	553	1 STUB ONLY
21714	1,377.66	551	1 STUB ONLY
21715	1,258.43	107	1 STUB ONLY
21716	696.79	213	1 STUB ONLY
21717	1,638.61	134	1 STUB ONLY
21718	1,494.37	205	1 STUB ONLY
21719	1,732.71	187	1 STUB ONLY
21720	1,177.75	159	1 STUB ONLY
21721	2,043.48	209	1 STUB ONLY
21722	1,943.66	211	1 STUB ONLY
21723	823.67	214	1 STUB ONLY
21724	1,625.02	188	1 STUB ONLY

PERIOD 1 DATING 4/24/2016- 5/07/2016 CHECK DATE 5/13/2016

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

NEGOTIABLE CHECKS

COUNTS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

45,992.92	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0

45,992.92	**TOTAL NON-NEGOTIABLE CHECKS	28
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
45,992.92	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0

45,992.92	***TOTAL NEGOTIABLE & NON-NEGOT	28
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0.00	*OTHER CHECKS	0
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45,992.92	***TOTAL NEG, NON-NEG, OTHER CHECKS	
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	TOTAL SEQ 1 FEMALES	6
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EMP #	CUR AMT	CUR HRS
556	427.33	10.00
214	354.65	10.50
159	51.67	1.83
539	1,142.69	22.00
188	1,149.88	4.00
557	266.13	8.50
554	331.88	10.00
205	454.99	16.00
552	995.63	30.00
134	278.31	7.50
553	313.10	10.00
187	611.39	21.50
551	730.13	22.00
	6,107.78	173.83
	6,107.78	173.83

PAGE TOTALS ***

13 EMPLOYEES

FEATURE TOTALS *

13 EMPLOYEES

PAY INFORMATION

GROSS PAY

FEATURE DISTRIBUTION

RUN- 5/11/2016 14:52:44 PAGE 1

PR4B0R-V14.02 ACS Paymate

CITY - GROSS REPORT - PAYROLL #23
04/24/16-05/07/16 PAYROLL DATE: 05/13/16

EMP #	CUR AMT	CUR HRS
511	3,435.92	80.00
213	840.00	70.00
556	2,856.41	90.00
214	2,181.04	90.50
159	1,557.67	81.83
539	3,912.84	102.00
188	2,348.33	85.00
561	1,580.00	79.00
209	2,474.38	80.00
560	237.05	16.00
557	1,935.98	88.50
208	5,211.84	80.00
173	1,692.00	80.00
549	3,920.77	80.00
554	2,101.88	90.00
210	2,657.09	80.00
211	2,449.40	80.00
206	1,444.62	80.00
205	1,971.61	96.00
552	2,765.63	110.00
555	1,306.62	80.00
134	2,457.40	87.50
553	1,982.95	90.00
107	1,979.09	80.00
212	2,718.46	80.00
187	2,278.01	101.50
207	2,657.08	80.00
551	2,500.13	102.00
	65,454.20	2,339.83
PAGE TOTALS ***	65,454.20	2,339.83
FEATURE TOTALS *		

28 EMPLOYEES

28 EMPLOYEES

PERIOD 1 DATING 4/24/2016- 5/07/2016 CHECK DATE 5/13/2016
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21693	189.32	4023	1 STUB ONLY
21694	1,630.30	4018	1 STUB ONLY
21695	1,615.96	4022	1 STUB ONLY
21696	1,231.20	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB
NEGOTIABLE CHECKS

COUNTS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

4,666.78	*DIRECT DEPOSIT STUBS	4
0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION

GROSS PAY

FEATURE DISTRIBUTION

FIRE - GROSS REPORT - PAYROLL #23
04/24/16-05/07/16 PAYROLL DATE: 05/13/16

RUN- 5/11/2016 14:49:43 PAGE 1
PR4B0R-V14.02 ACS Paymate

EMP #	CUR AMT	CUR HRS
4023	205.00	20.50
4018	2,098.92	80.00
4022	1,929.13	144.00
4035	1,655.22	144.00
4 EMPLOYEES	5,888.27	388.50
PAGE TOTALS ***		
FEATURE TOTALS *	5,888.27	388.50

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001227	ANTHEM	61851	05/25/16	1,307.31
001303	GONZALES/LYNN W.	61852	05/25/16	66.60
000494	STATE OF CA-EDD	61853	05/27/16	1,806.89
000799	STATE OF CALIFORNIA	61854	05/27/16	113.19
001244	VOYAGER FLEET SYSTEMS IN	61855	05/26/16	14,167.16
.60506	JOSE LUIS PALAFOX	61856	05/27/16	318.00
000081	U.S. POST OFFICE	61857	06/06/16	423.81
001322	VSCE INC.	61858	06/07/16	45,433.98
000494	STATE OF CA-EDD	61859	06/10/16	1,988.08
000799	STATE OF CALIFORNIA	61860	06/10/16	153.86
000593	ABH FOX SOLUTIONS	61861	06/10/16	900.00
001060	ADVANCED FLOW MEASUREMENT	61862	06/10/16	3,689.87
000783	AFLAC	61863	06/10/16	435.80
000944	AMERIPRIDE UNIFORM SERVI	61864	06/10/16	446.88
001227	ANTHEM	61865	06/10/16	1,307.31
001114	AT & T MOBILITY	61866	06/10/16	207.70
001212	AT&T	61867	06/10/16	469.74
001310	AT&T (INTERNET)	61868	06/10/16	316.11
001331	AVISON CONSTRUCTION INC.	61869	06/10/16	96,705.49
000334	BANK OF AMERICA	61870	06/10/16	276.81
001580	BAUTISTA/RICARDO	61871	06/10/16	1,250.00
001550	BROUGH CONSTRUCTION	61872	06/10/16	259,109.65
000351	BSK ASSOCIATES	61873	06/10/16	696.00
000779	C.A. REDING CO., INC. UNIT	61874	06/10/16	258.99
001150	CA STATE DISBURSEMENT	61875	06/10/16	679.38
001085	CA STATE DISBURSE UNIT	61876	06/10/16	288.92
001089	CA TURF EQUIPMENT & SUPP	61877	06/10/16	11.22
001350	CALIFORNIA CHOICE	61878	06/10/16	24,033.78
000112	CALIFORNIA POLICE CHIEFS	61879	06/10/16	331.00
001019	CENTRAL SANITARY SUPPLY	61880	06/10/16	366.82
001585	CHAVEZ/CHRISTOPHER P	61881	06/10/16	2,800.00
001338	CHEM QUIP, INC.	61882	06/10/16	651.60
000361	COLLEGE OF THE SEQUOIAS	61883	06/10/16	99.00
000124	COLLINS & SCHOETTLER	61884	06/10/16	731.25
000863	CRAIGS AUTO PARTS	61885	06/10/16	1,419.32
001421	D & D SERVICES	61886	06/10/16	275.00
000646	DEARBORN NATIONAL LIFE I	61887	06/10/16	271.98
001441	DORADO/DENISE K	61888	06/10/16	1,385.00
001246	ECONOMIC DEVELOPMENT COR	61889	06/10/16	4,360.00
001249	EXETER VETERINARY HOSPIT	61890	06/10/16	97.25
001360	FARLEY LAW FIRM	61891	06/10/16	7,710.95
000594	FRANCHISE TAX BOARD	61892	06/10/16	200.00
000483	FRESNO CITY COLLEGE	61893	06/10/16	160.00
000196	FRESNO OXYGEN	61894	06/10/16	24.29
000283	FRUIT GROWERS SUPPLY CO.	61895	06/10/16	2,177.61
000025	GAS COMPANY/THE	61896	06/10/16	76.36
000252	GIANT AUTO GROUP	61897	06/10/16	77.16
000846	GUARDIAN-APPLETON	61898	06/10/16	2,653.12

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001384	HARVEST POWER CALIFORNIA	61899	06/10/16	916.93
001422	HWY 65 DIESEL REPAIR	61900	06/10/16	1,063.40
000079	INGRAM DIGITAL ELECTRONI	61901	06/10/16	1,406.72
000544	JUDICIAL DATA SYSTEMS CO	61902	06/10/16	100.00
001571	JULIO ARELLANO & SON DBA	61903	06/10/16	400.00
001582	KERN VIDEO INSPECTION	61904	06/10/16	3,300.00
001261	KEY EVIDENCE LOCK & SAFE	61905	06/10/16	15.16
001382	LAWRENCE TRACTOR COMPANY	61906	06/10/16	1.30
000147	LEAGUE OF CALIF CITIES	61907	06/10/16	98.83
001428	LEFFINGWELL AG SALES CO.	61908	06/10/16	2,983.68
001223	LEO'S NURSERY	61909	06/10/16	518.40
001010	LOUIE'S AUTO PARTS	61910	06/10/16	429.17
000017	LUIS NURSERY	61911	06/10/16	89.10
001362	MIDVALLEY DISPOSAL	61912	06/10/16	44,299.17
001578	MIRANDA/CORNELIO	61913	06/10/16	1,891.44
000530	MONARCH FORD	61914	06/10/16	585.02
001386	NICHOLS CONSULTING	61915	06/10/16	540.00
001269	ORNELAS/ADRIAN	61916	06/10/16	29.06
001579	PORTERVILLE FORD	61917	06/10/16	153.03
000022	QUAD - KNOFF	61918	06/10/16	50,023.69
001222	RAY MORGAN COMPANY	61919	06/10/16	305.14
001489	ROMERO/ANTONIO	61920	06/10/16	600.00
000116	SAFETY KLEEN CORP.	61921	06/10/16	359.48
000723	SMITH AUTO - VISALIA	61922	06/10/16	19.45
000024	SOUTHERN CALIF EDISON CO	61923	06/10/16	174.82
001145	STANTEC CONSULTING SERVI	61924	06/10/16	12,392.00
001124	TF TIRE & SERVICE	61925	06/10/16	294.44
001577	TODD COMPANIES	61926	06/10/16	299,001.01
001047	TULARE COUNTY INFORMATIO	61927	06/10/16	4,836.35
001333	TULARE COUNTY SHERIFF OF	61928	06/10/16	329.26
001210	US BANK	61929	06/10/16	491.41
001584	US FOREST SERVICE-ALBUQU	61930	06/10/16	200.00
001146	USA BLUE BOOK	61931	06/10/16	320.45
000072	VALERO BROS.	61932	06/10/16	605.00
000832	VERIZON WIRELESS	61933	06/10/16	798.02
001193	VISALIA TIRE AND WHEEL	61934	06/10/16	140.81
000800	VULCAN MATERIALS CO.	61935	06/10/16	457.38
000027	WOODLAKE GROWERS SUPPLY	61936	06/10/16	135.48
000028	WOODLAKE HARDWARE CO	61937	06/10/16	31.83
BANK OF VISALIA				913,066.67

ACS FINANCIAL SYSTEM
06/09/2016 21:

BANK VENDOR

REPORT TOTALS:

Check Register

GL540R-V08.03 PAGE 3

CHECK# DATE AMOUNT

913,066.67

RECORDS PRINTED - 000291

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ANTHEM B.LEWIS INS-06/16 B.LEWIS INS-06/16	24.81 9.22 2,614.62	HEALTH INSURANCE HEALTH INSURANCE *VENDOR TOTAL	032.0440.050.008 001.0402.050.008		572A78174 572A78174			914	00011 914 00011
AT & T MOBILITY CELL PHONES 06/2016	207.70	TELEPHONE	004.0414.060.020					905	00083
AT&T CALNET 3 06/2016 OFFICE PHONES 06/2016 PD PHONES 06/2016 SHOP PHONES 06/2016 WATER DPT PHONES 06/16 SEWER DEPT PHONES 06/16 AIRPORT ATM 06/2016 EMMETTS 06/16	44.85 155.12 123.01 81.18 17.30 17.38 17.30 13.60 469.74	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES TELEPHONE *VENDOR TOTAL	004.0414.060.020 001.0410.060.020 001.0411.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021 001.0422.060.020					905	00084 00116 00117 00118 00119 00120 00121 00122
AT&T (INTERNET) PD UVERSE 06/2016 CITY HALL UVERSE 06/16 STATION INTERNET 06/16 EMMETT'S UVERSE 06/16	85.60 85.30 70.40 74.81 316.11	TELEPHONE TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0411.060.020 001.0410.060.020 004.0414.060.020 001.0422.060.020					905	00007 00008 00085 00110
AVISON CONSTRUCTION INC. ST REHAB PROJECT 06/16 ST REHAB PROJECT 06/16	63,722.20 32,983.29 96,705.49	CONSTRUCTION CONSTRUCTION *VENDOR TOTAL	022.0590.741.072 086.0486.741.072		03 3			905	00155 00154
BANK OF AMERICA TRAINING 06/2016 TRAINING 06/2016 HH FIRE STATION 06/16 ENGNE MAINTENANCE 06/16	46.11 150.95 24.90 54.85 276.81	TRAINING EXPENSE TRAINING EXPENSE HOUSEHOLD FIRE STATION HOUSEHOLD FIRE STATION *VENDOR TOTAL	004.0414.060.037 004.0414.060.037 004.0414.060.016 004.0414.060.016		CARD#3451 CARD#3451 CARD#3811 CRD#4167			905	00069 00070 00071 00068
BAUTISTA/RICARDO PROPERTY AQSTN 06/16	1,250.00	CONTRACTURAL SERVICES	023.0590.734.028		061-181-009			905	00109
BROUGH CONSTRUCTION WTR MTR INSILTIN 06/2016	259,109.65	CONTRACTURAL SERVICES	063.0463.060.028		4			905	00180
BSK ASSOCIATES BACTI 06/2016 BACTI 06/2016 WEEKLY EFFLUENT 06/16 WEEKLY EFFLUENT 06/16	90.00 90.00 73.00 102.00	SPECIAL DEPARTMENT EXPEN CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES	063.0463.060.029 063.0463.060.028 062.0462.060.028 062.0462.060.028		A609976 A610558 A610757 A611347			905	00037 00017 00019 00049

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSK ASSOCIATES KELLER-WEGLE 06/16 WEEKLY EFFLUENT 06/2016 BACTI 06/2016	71.00	CONTRACTURAL SERVICES	063.0463.060.028		A611351		905 00050
	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A611416		905 00051
	180.00	CONTRACTURAL SERVICES	063.0463.060.028		A611890		905 00002
	696.00	*VENDOR TOTAL					
C.A. REDING CO., INC. MNTHLY CNTRCT 06/15	258.99	CONTRACTURAL SERVICES	001.0411.060.028		382201		905 00035
CA STATE DISBURSMENT UNIT EMPLEE W/HLDNG 06/2016	679.38	GARNISHMENT OF WAGES WIT	001.0000.200.033		JUNE 2016		905 00092
CA STATE DISURSE UNIT EMPLEE W/HLDNG 06/2016	288.92	GARNISHMENT OF WAGES WIT	001.0000.200.033		JUNE 2016		905 00091
CA TURF EQUIPMENT & SUPP RETAINING PIN 06/2016	11.22	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		297108		905 00038
CALIFORNIA CHOICE CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY EMPLOYEES 06/16 CITY INS W/HLD EMPL6/16 PD EXPENSE 06/16 FIRE EXPENSE 06/2016 FIRE INS W/HLD 06/16	528.08	HEALTH INSURANCE	001.0403.050.008		JULY 2016		905 00111
	514.51	HEALTH INSURANCE	001.0404.050.008		JULY 2016		905 00111
	264.08	HEALTH INSURANCE	001.0405.050.008		JULY 2016		905 00111
	553.88	HEALTH INSURANCE	001.0415.050.008		JULY 2016		905 00111
	235.35	HEALTH INSURANCE	001.0416.050.008		JULY 2016		905 00111
	895.40	HEALTH INSURANCE	001.0418.050.008		JULY 2016		905 00111
	373.31	HEALTH INSURANCE	001.0421.050.008		JULY 2016		905 00111
	1,250.31	HEALTH INSURANCE	001.0422.050.008		JULY 2016		905 00111
	725.97	HEALTH INSURANCE	061.0461.050.008		JULY 2016		905 00111
	3,232.25	HEALTH INSURANCE	062.0462.050.008		JULY 2016		905 00111
	2,976.58	HEALTH INSURANCE	063.0463.050.008		JULY 2016		905 00111
	1,132.42	HEALTH INSURANCE	021.0424.050.008		JULY 2016		905 00111
	496.53	HEALTH INSURANCE	029.0429.050.008		JULY 2016		905 00111
	256.84	HEALTH INSURANCE	032.0440.050.008		JULY 2016		905 00111
	94.75	HEALTH INSURANCE	001.0402.050.008		JULY 2016		905 00111
	2,700.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		JULY 2016		905 00112
	5,006.58	HEALTH INSURANCE	001.0411.050.008		JULY 2016		905 00113
	2,586.29	HEALTH INSURANCE	004.0414.050.008		JULY 2016		905 00114
	210.65	HEALTH INSURANCE WITHHEL	004.0000.200.031		JULY 2016		905 00115
24,033.78	*VENDOR TOTAL						
CALIFORNIA POLICE CHIEFS CPCA MEMBERSHIP DUES 6/16	331.00	MEMBERSHIPS & SUBSCRIPTI	001.0411.060.038		211		905 00056
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 06/16	366.82	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		704394		905 00064
CHAVEZ/CHRISTOPHER P PROPERTY ACQISTN 6/16	2,800.00	CONTRACTURAL SERVICES	023.0590.734.028		060-250-030		905 00191

Schedule of Bills

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DORADO/DENISE K. EMPLEE W/HLDNG 06/16	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JUNE 2016		905 00089
ECONOMIC DEVELOPMENT COR PUB SCTR CONTRBTN 6/16	4,360.00	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		560		905 00012
EXETER VETERINARY HOSPIT ANIMAL CONTROL 06/2016	97.25	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		135265		905 00011
FARLEY LAW FIRM GENERAL MATTERS 06/16	4,584.70	LEGAL SERVICES - RETAINE	001.0410.060.025				905 00052
GARIBAY CASE 06/2016	2,855.00	LEGAL SERVICES - RETAINE	001.0411.060.025				905 00053
SUNSET DISPOSAL 06/16	16.25	LEGAL SERVICES - RETAINE	061.0461.060.025				905 00054
REBECCA BAKER CASE 6/16	255.00	LEGAL SERVICES - RETAINE	001.0411.060.025				905 00055
	7,710.95	*VENDOR TOTAL					
FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 06/2016	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JUNE 2016		905 00088
FRESNO CITY COLLEGE TRNG CLINTON 06/16	105.00	TRAINING (POST REIMBURSE	001.0411.060.036		11646374		905 00047
TRNING REG. A.LARA 6/16	55.00	TRAINING (POST REIMBURSE	001.0411.060.036		12028910		905 00040
	160.00	*VENDOR TOTAL					
FRESNO OXYGEN MEDICAL SUPPLIES 06/16	24.29	MEDICAL SUPPLIES	004.0414.060.040		61835313		905 00075
FRUIT GROWERS SUPPLY CO. STATION MAINT. 06/2016	3.66	FIRE STATION MAINTENANC	004.0414.060.034		91758072		905 00076
SUPPLIES 06/2016	38.48	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91762296		905 00165
SUPPLIES 06/2016	189.57	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91762313		905 00166
PEST ROUNDUP 06/2016	114.34	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91762728		905 00167
SHEETING POLY 06/2016	191.68	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91762980		905 00169
SUPPLIES 06/2016	194.14	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91763164		905 00168
SUPPLIES 06/2016	9.88	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91763216		905 00170
OIL ENGINE 06/2016	7.89	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91764964		905 00164
SUPPLIES 06/2016	0.97	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91765020		905 00178
SUPPLIES 06/2016	21.08	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91765406		905 00179
SPRINKLER HUNTER 06/16	154.64	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91766346		905 00156
SPRINKLR HNTER 06/2016	360.83	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91766346		905 00176
NIPPLE CUT OFF 06/2016	3.94	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91766600		905 00158
PEST TREEVIX 06/2016	201.49	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91766707		905 00157
SUPPLIES 06/2016	9.91	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91767646		905 00161
ROPE RECOIL 06/2016	19.28	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91767687		905 00160
SUPPLIES 06/2016	179.89	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91768066		905 00159
NOZZLES 06/2016	42.67	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91768953		905 00174
SUPPLIES 06/2016	18.87	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91768983		905 00173
SUPPLIES 06/2016	13.32	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91769487		905 00163
SPRINKLER HUNTER 06/16	212.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91769857		905 00162

ACS FINANCIAL SYSTEM
06/09/2016 21:16:12

VENDOR NAME
DESCRIPTION

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.03 PAGE 7

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
INGRAM DIGITAL ELECTRONI FRSH WTR SYSTM 06/16	678.72 1,406.72	CONTRACTURAL SERVICES *VENDOR TOTAL	063.0463.060.028		383,273		905 00192
JOSE LUIS PALAFOX REIMB CASE 13-0839	318.00	PD CASH EVIDENCE DISBURS	007.0411.060.070				914 00012
JUDICIAL DATA SYSTEMS CO PARKING ACTIVITY 06/16	100.00	CONTRACTURAL SERVICES	001.0411.060.028	6028			905 00010
JULIO ARELLANO & SON DBA SERVICES 06/2016	400.00	SPECIAL DEPARTMENT EXPEN	001.0422.060.029	1349			905 00123
KERN VIDEO INSPECTION VAC & LIVE VIDEO 06/16	3,300.00	CONTRACTURAL SERVICES	062.0462.060.028	258			905 00184
KEY EVIDENCE LOCK & SAFE PRIMUS KEY 06/2016	15.16	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	120929			905 00060
LAWRENCE TRACTOR COMPANY WING SCREW 06/2016	1.30	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	169316			905 00104
LEAGUE OF CALIF CITIES MEMBERSHIP DUES 06/16	98.83	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038	7460			905 00036
LEFFINGWELL AG SALES CO. SUPPLIES 06/2016	2,983.68	CONTRACTURAL SERVICES	001.0421.060.028	203209			905 00031
LEO'S NURSERY SYCAMORES 06/2016	518.40	CONTRACTURAL SERVICES	023.0590.737.028	15855			905 00001
LOUIE'S AUTO PARTS MOUNTING BRACKET 06/16	14.25	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	364947			905 00185
BATTERY 06/16	129.35	VEHICLE MAINTENANCE/OPER	001.0411.060.032	365109			905 00186
STARTER/MSTER LCK 06/16	208.31	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	365183			905 00190
WINDSHIELD TOWELS 06/16	28.77	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	365184			905 00188
BATTERY TESTER 06/2016	48.49	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	365186			905 00187
	429.17	*VENDOR TOTAL					
LUIS NURSERY 15 GAL SARATOGA 06/15	75.60	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	33607			905 00153
FLAT PETUNIAS 06/16	13.50	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	33658			905 00152
	89.10	*VENDOR TOTAL					
MIDVALLEY DISPOSAL MAY REFUSE SERVICE 06/16	44,299.17	CONTRACTURAL SERVICES	061.0461.060.028	MAY-16			905 00103
MIRANDA/CORNELIO RENTAL ASSISTANCE 6/16	1,891.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	JUNE 2016			905 00107

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONARCH FORD PD UNIT #9 06/2016 SERVICES 06/2016 DEFLECTOR 06/2016 SERVICES 06/2016	78.34 395.62 21.88 89.18 585.02	VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	001.0411.060.032 001.0411.060.032 001.0411.060.032 001.0411.060.032 001.0411.060.032		97840 97889 97890 97956		905 00018 905 00025 905 00030 905 00039
NICHOLS CONSULTING ST MNDTCD CST SERV 6/16	540.00	CONTRACTURAL SERVICES	001.0404.060.028		2016-985498801		905 00022
ORNELAS/ADRIAN PHONE CASE REIMB. 06/16	29.06	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				905 00181
PORTERVILLE FORD SERVICES 06/2016	153.03	VEHICLE MAINTENANCE/OPER	001.0411.060.032		5012991		905 00108
QUAD - KNOPE GENERAL SERVICES 06/2016 N.VLNCA IMPRV PROJ 06/16 WDLK COMM CNTR 06/2016 INSTLL 2 NEW WELLS 06/16 ENGNR DESN WTR MTR 06/16 2015 ST REHAB 06/2016 SLF HLP PLN CHK 06/16 WDLK DWNTRN PLZA 06/16 WDLK RNDABT PROJ 06/16	154.44 1,723.00 526.55 12,130.50 6,624.26 204.48 84.24 26,397.99 2,178.23 50,023.69	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0416.060.028 023.0590.740.028 001.0421.060.028 063.0463.060.028 063.0463.060.028 022.0590.741.028 001.0416.060.028 020.0590.739.028 023.0590.731.028 023.0590.731.028		84652 84653 84654 84655 84657 84658 84659 84660 84661		905 00021 905 00046 905 00041 905 00023 905 00043 905 00045 905 00020 905 00044 905 00042
RAY MORGAN COMPANY PD PRINTER CNTRCT 06/16	305.14	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1246250		905 00014
ROMERO/ANTONIO WTR PMP ICE MACH 6/16	600.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		343063		905 00194
SAFETY KLEEN CORP. SERVICES 06/2016	359.48	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		70429711		905 00182
SMITH AUTO - VISALIA THERMOSTAT 06/2016	19.45	VEHICLE MAINTENANCE/OPER	001.0411.060.032		01IN061601		905 00062
SOUTHERN CALIF EDISON CO 40034 PLNT 06/2016 FIRE STATION 06/2016	79.85 94.97 174.82	UTILITIES UTILITIES *VENDOR TOTAL	063.0463.060.021 004.0414.060.021 063.0463.060.021				905 00013 905 00086
STANTEC CONSULTING SERVI WDLK WW CLCTN SYS 06/16 WDLK ONCLL RPRNG 06/16	10,373.00 2,019.00 12,392.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	062.0462.060.028 062.0462.060.028 062.0462.060.028		1040942 1050051		905 00048 905 00063

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
STATE OF CA-EDD CITY-STATE TAX DEP-5/27 CITY-STATE TAX DEP-6/10	1,806.89 1,988.08 3,794.97	WITHHOLDING TAX-STATE WITHHOLDING TAX-STATE *VENDOR TOTAL	001.0000.200.028 001.0000.200.028		PAYROLL #24 PAYROLL #25		914 00006 914 00019
STATE OF CALIFORNIA FIRE-STATE TAX DEP-5/27 FIRE-STATE TAX DEP-6/10	113.19 153.86 267.05	WITHHOLDING TAX-STATE WITHHOLDING TAX-STATE *VENDOR TOTAL	004.0000.200.028 004.0000.200.028		PAYROLL #24 PAYROLL #25		914 00005 914 00018
TF TIRE & SERVICE PATROL-86 06/2016	294.44	VEHICLE MAINTENANCE/OPER	004.0414.060.032		183392		905 00074
TODD COMPANIES WOODLAKE PLAZA 06/16 WOODLAKE PLAZA 06/16	275,900.00 23,101.01 299,001.01	DOWNTOWN PLAZA CONTRACTURAL SERVICES *VENDOR TOTAL	001.0550.080.533 023.0590.739.028	1 1			905 00105 905 00106
TULARE COUNTY INFORMATIO RADIO COMM. SERV 06/16 RDIO COMM SERV. 06/2016	2,418.18 2,418.17 4,836.35	VEHICLE MAINTENANCE/OPER RADIO & PAGER MAINTENANC *VENDOR TOTAL	001.0411.060.032 001.0411.060.033		16-104 16-104		905 00124 905 00193
TULARE COUNTY SHERIFF OF EMPLEE W/HLNG 06/2016	329.26	GARNISHMENT OF WAGES WIT	001.0000.200.033		JUNE 2016		905 00090
U.S. POST OFFICE WDLK MAG POSTAGE	423.81	COMMUNITY PROMOTION FUND	001.0409.060.066		JUNE-SEPT 2016		914 00004
US BANK PD PRINTER 06/2016 CITY PRINTER 06/2016	218.17 273.24 491.41	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0410.060.028		305280976 305281024		905 00009 905 00006
US FOREST SERVICE-ALBUQU OVERPAYMENT 06/2016	200.00	REIMBURSEMENTS & REFUNDS	004.0308.000.069		1802252003		905 00183
USA BLUE BOOK SUPPLIES 06/2016 SUPPLIES 06/2016	160.22 160.23 320.45	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 063.0463.060.029		949579 949579		905 00065 905 00066
VALERO BROS. EL CAMINO TOW 06/16 2004 CHVY PICKUP 06/16	235.00 370.00 605.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0411.060.028		2845 2846		905 00149 905 00150
VERIZON WIRELESS PD CELL PHONES 06/2016 CITY CELL PHONES 06/2016 CITY CELL PHONES 06/2016	309.34 12.25 8.17	TELEPHONE TELEPHONE TELEPHONE	001.0411.060.020 001.0404.060.020 001.0405.060.020				905 00093 905 00094 905 00094

VENDOR NAME
DESCRIPTION

WOODLAKE HARDWARE CO
STATION MAINT. 06/16
STATION MAINT. 06/16

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
5.93	FIRE STATION	MAINTENANC 004.0414.060.034		B10055			905 00080
14.03	FIRE STATION	MAINTENANC 004.0414.060.034		B10239			905 00082
31.83	*VENDOR TOTAL						

ACS FINANCIAL SYSTEM
06/09/2016 21:16:12

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

AMOUNT
913,066.67

ACCOUNT NAME

FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

GL540R-V08.03 PAGE 12
CITY OF WOODLAKE

RECORDS PRINTED - 000291

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.03 RECAPPAGE
GL540R

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

DATE	APPROVED BY

ACS FINANCIAL SYSTEM

06/09/2016 21:

BANK

VENDOR

Check Register

GL540R-V08.03 PAGE 1

CITY OF WOODLAKE

1

	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA			
000534	13660	05/20/16	66.60
001233	13661	05/20/16	36.23
001583	13662	05/20/16	233.28
001348	13663	05/20/16	115.92
BANK OF VISALIA			
			452.03 ***

ACS FINANCIAL SYSTEM
06/09/2016 21:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
GL540R-V08.03 PAGE 2

CHECK#	DATE	AMOUNT
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		452.03
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ACS FINANCIAL SYSTEM 06/09/2016 21:25:24		Schedule of Bills		CITY OF WOODLAKE GL540R-V08.03 PAGE 1	
VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO# F/P ID LINE
CENTRAL, CA ENT MEDICAL SPECIALIST OFFICE VISIT	233.28	HEALTH INSURANCE	004.0414.050.008		941 00003
PEREZ/ANTHONY HMS HEALTH/MEDICAL SERVI	66.60	HEALTH INSURANCE	004.0414.050.008		941 00001
QUEST DIAGNOSTICS LABS LAB/DIAGNOSTIC	36.23	HEALTH INSURANCE	004.0414.050.008		941 00002
READER/MARK SPECIALIST OFFICE VISIT	115.92	HEALTH INSURANCE	004.0414.050.008		941 00004

ACS FINANCIAL SYSTEM
06/09/2016 21:25:24

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V08.03 PAGE 2
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
452.03								

RECORDS PRINTED = 000004

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.03 RECAPPAGE
GL540R

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

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

City of Woodlake

AGENDA ITEM IV-C

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the May 2016 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 May 2016 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the May 2016 Monthly Report of Investments
2. May 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 MAY) Resolution No:
2016 MONTHLY REPORT OF)
INVESTMENTS)

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake's May 2016 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 May 2016 Monthly Report of Investments.

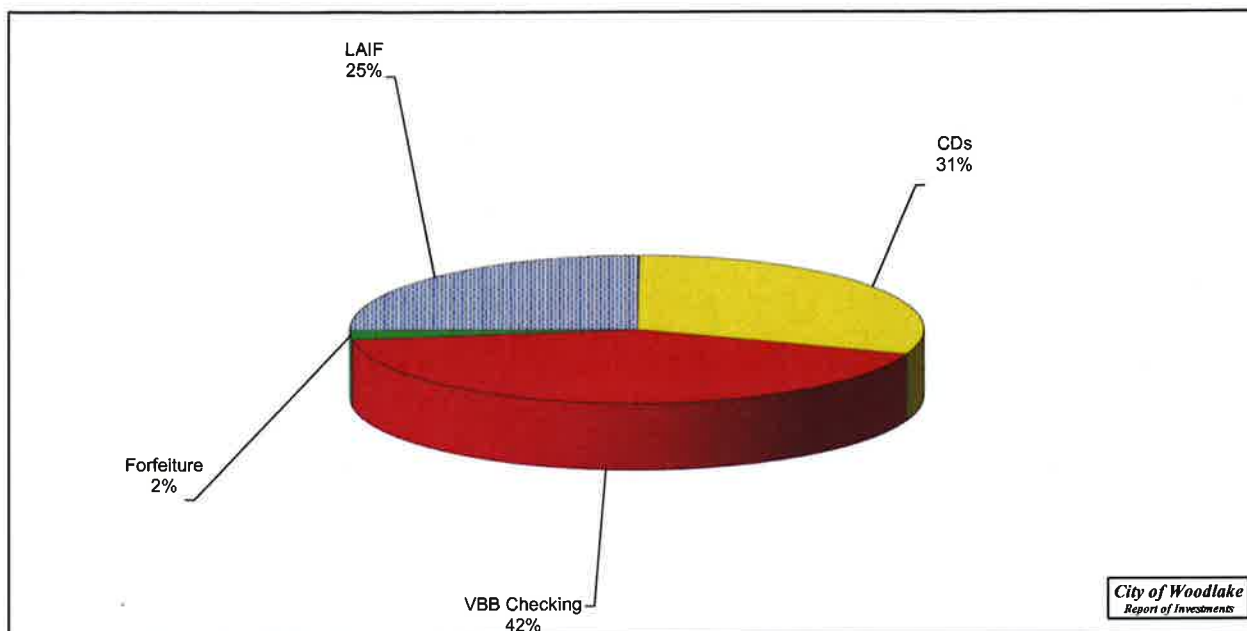
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

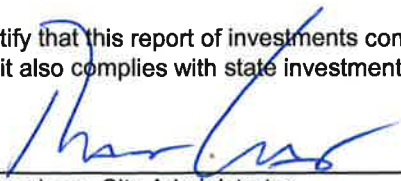
Irene Zacarias, City Clerk



May 31, 2016

<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	\$3,292,379	42.4%	None	N/A	N/A
Checking - Asset Forfeiture	\$154,080	2.0%	None	N/A	Monthly
LAIF	\$1,956,817	25.2%	0.28%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$0	0.0%			
Finance500 - Net Portfolio Balance	\$10	0.0%			
American Express Centurion Bk CFT Dep	\$100,595	1.3%	2.20%	11/21/15	10/21/20
GE Cap Finl Inc	\$100,910	1.3%	2.10%	12/02/11	12/02/16
Cit Bk (Salt Lake City UTAH)	\$98,099	1.3%	1.50%	12/04/13	12/04/17
Sallie Mae (Salt Lake City UT)	\$100,644	1.3%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York CTF	\$100,538	1.3%	2.00%	04/30/14	04/30/19
Goldman Sachs BK USA New York	\$100,266	1.3%	2.00%	06/11/14	06/11/19
State Bank India New York NY	\$100,118	1.3%	2.15%	09/11/14	09/11/19
Meridan Bank Natl Assn	\$101,136	1.3%	4.20%	03/03/08	02/08/16
State Bk India New York NY	\$204,593	2.6%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$201,321	2.6%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$469,225	6.0%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$91,333	1.2%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$251,915	3.2%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$250,412	3.2%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$93,150	1.2%	1.90%	03/06/15	03/06/20
Total Portfolio	\$7,767,541	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

06/01/16
 Date

City of Woodlake

AGENDA ITEM IV-D

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2015/2016 Budget Amendment No. 3

BACKGROUND:

Annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. Occasionally, budget amendments will be necessary to cover unexpected expenditures or note unexpected revenues. Amendments will be presented to the Council for approval.

DISCUSSION:

City of Woodlake Budget Amendment No. 3 affects all funds. The amendment properly adjusts and reallocates expenditures related to projects, day to day operation and staff. All City of Woodlake funds will finish with a positive fund balance at the end of the fiscal year. The only balance that continues to have liquidity issues is the Airport Fund.

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2015/2016 Budget Amendment No. 3. All increases in expenditures are covered by increased revenues, reserves or grants.

FISCAL IMPACT:

All increases in expenditures are covered by increased revenues, reserves or grants

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2015/2016 Budget Amendment No. 3
2. Attachment No. 1 – City of Woodlake Fiscal Year 2015/2016 Budget Amendment No. 3 (under separate cover)

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

In the matter of:

APPROVAL OF THE CITY OF)
WOODLAKE'S FISCAL YEAR)
2015/2016 BUDGET)
AMENDMENT NO. 3)

Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2015/2016 Budget Amendment No. 3.

WHEREAS, annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public; and

WHEREAS, the purpose of the budgeting process is to propose necessary expenditures and the means of funding them; and

WHEREAS, occasionally, budget amendments will be necessary to cover unexpected expenditures. Amendments will be presented to the Council for approval.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's Fiscal Year 2015/2016 Budget Amendment No. 3 shown as Attachment No. 1.

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 June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM IV-E

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 1

BACKGROUND:

Annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. Occasionally, budget amendments will be necessary to cover unexpected expenditures or note unexpected revenues. Amendments will be presented to the Council for approval.

DISCUSSION:

City of Woodlake Budget Amendment No. 1 for Fiscal Year 2016/17 eliminates the Community Services Director position and creates the Community Development Director position. The position will be filled internally.

The new position will perform all functions performed by the Community Services Director Position plus the following:

- Assume full management responsibility for all department services and activities including current and advance planning, engineering services, permitting, code enforcement, and inspections and policy analysis.
- Establish, within City policy, appropriate service and staffing levels; monitor and evaluate the efficiency and effectiveness of service delivery methods and procedures; allocate resources accordingly.
- Assess and monitor work load, administrative and support systems, and internal reporting relationships; identify opportunities for improvement; direct and implement changes.
- Plan, direct, and coordinate, through subordinate level staff, the Community Development Department's work plan; assign projects and programmatic areas of responsibility; review and evaluate work methods and procedures; meet with key staff to identify and resolve problems.
- Oversee and participate in the development and administration of the department budget; approve the forecast of funds needed for staffing, equipment, materials and supplies; approve expenditures and implement budgetary adjustments as appropriate and necessary.

- Manage permit processing, planning, building plan checking and inspections, code enforcement, historic preservation, and development engineering.

- Attend and participate in professional group meetings; stay abreast of new trends and innovations in the fields of planning and building codes.

- Respond to and resolve difficult and sensitive citizen inquiries and complaints regarding current and advance planning, permit processing, building inspections, code enforcement, historic preservation, and development engineering.

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2016/2017 Budget Amendment No. 1. All increases in expenditures are covered by current revenues from the Water and Sewer Fund.

FISCAL IMPACT:

All increases in expenditures are covered by current revenues from the Water and Sewer Fund.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 1
2. Attachment No. 1 – City of Woodlake Fiscal Year 2016/2017 Budget Amendment No. 1 (under separate cover)

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

In the matter of:

APPROVAL OF THE CITY OF)
WOODLAKE'S FISCAL YEAR)
2016/2017 BUDGET)
AMENDMENT NO. 1)

Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 1.

WHEREAS, annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public; and

WHEREAS, the purpose of the budgeting process is to propose necessary expenditures and the means of funding them; and

WHEREAS, occasionally, budget amendments will be necessary to cover unexpected expenditures. Amendments will be presented to the Council for approval.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 1 shown as Attachment No. 1.

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 June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM IV-F

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim for Fiscal Year 2015-2016 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation

BACKGROUND:

Annually, Caltrans and the Tulare County Association of Governments enter into a Standard Agreement contract that includes an RSTP Exchange Program. The contract allows for the exchange of unobligated balances of federal Regional Surface Transportation Program funds with non-federal State Highway Account funds. TCAG then applies a RSTP population based distribution formula using current Department of Finance (DOF) population estimates (January 2016) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distribution to TCAG member jurisdictions.

DISCUSSION:

For Fiscal Year 2015-2016 the City of Woodlake has an estimated RSTP Exchange Program fund apportionment amount available to claim in the amount of seventy-six thousand three hundred and ninety-eight dollars (\$76,398). The funds are to be accounted for in the Gas Tax Fund and the City uses them for rehab and maintenance projects.

RECOMMENDATIONS:

Authorize the City Administrator to sign and file the above described FY15-16 RSTP Exchange Program fund claim on behalf of the City of Woodlake in the amount of seventy-six thousand three hundred and ninety-eight dollars (\$76,398). The funds are to be accounted for in the Gas Tax Fund to be used by the City for rehab and maintenance projects.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The funds, when received, will be accounted for in the Gas Tax Fund and the City will use them for rehab and maintenance projects as budgeted.

ATTACHMENTS:

1. Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim For Fiscal Year 2015-2016 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation
2. Attachment No. 1 - Claim to the Tulare County Association of Governments for Regional Surface Transportation Program (RSTP) Funds in Exchange for State Highway Account Funds FY 2015-2016

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

In the matter of:

AUTHORIZE THE CITY ADMINISTRATOR TO)	Resolution No.
FILE THE REGIONAL SURFACE TRANSPORTATION)	
PROGRAM (RSTP) EXCHANGE PROGRAM FUND)	
CLAIM FOR FISCAL YEAR 2015-2016 ON BEHALF)	
OF THE CITY OF WOODLAKE AND ALLOW THE)	
CITY ADMINSTRATOR TO SIGN NECESSSARY)	
DOCUMENTATION)	

Councilmember _____, offered the following resolution and moved its adoption. Authorize the City Administrator to File the Regional Surface Transportation Program Exchange Program Fund Claim For Fiscal Year 2015-2016 on behalf of the City of Woodlake.

WHEREAS, the Tulare County Association of Governments (TCAG) and the California Department of Transportation (Caltrans) have entered into a Standard Agreement contract to exchange unobligated balances of federal Regional Surface Transportation Program (RSTP) funds with non-federal State Highway Account funds; and

WHEREAS, Caltrans Division of Programming releases a 5-year ESTIMATE of RSTP Exchange Program apportionments for inclusion in the Federal Transportation Improvement Program (FTIP) Programming document every 2-years to California Metropolitan Planning Organizations (MPOs);

WHEREAS, TCAG is the designated MPO for Tulare County;

WHEREAS, the Annual RSTP Exchange Program fund apportionment is an ESTIMATE and subject to change during the fiscal year (2015-2016) due to many Federal Surface Transportation Bill variables including the annual appropriations act as well as other Congressional action (i.e. rescissions);

WHEREAS, a FINAL RSTP Exchange apportionment amount is published at the end of the FY15-16 and can be different than the ESTIMATE RSTP Exchange apportionment figure;

WHEREAS, Annually, Caltrans sends TCAG a Standard Agreement contract that includes an RSTP Exchange Program apportionment figure;

WHEREAS, TCAG applies a RSTP population based distribution formula using current Department of Finance (DOF) population estimates (January 2016) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distribution to TCAG member jurisdictions;

WHEREAS, the City of Woodlake has an ESTIMATE RSTP Exchange Program fund apportionment amount available to claim in FY15-16 is seventy-six thousand three hundred and ninety-eight dollars (\$76,398).

WHEREAS, payment of the ESTIMATE RSTP Exchange fund claim will be subject to all conditions specified in the fully executed standard contract agreement between TCAG and Caltrans,

as well as the TCAG RSTP Exchange Claim form requirements: Projects to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

WHEREAS, if the FINAL RSTP Exchange apportionment figure is higher for FY14-15 than the ESTIMATE RSTP Exchange apportionment figure, Caltrans would have to revise the RSTP Exchange Standard Agreement contract with the higher RSTP figure before TCAG could instruct the Tulare County Auditor Controller's Officer to distribute a greater amount of RSTP Exchange Program funds to member agencies, than identified in this resolution;

WHEREAS, if the FINAL RSTP Exchange apportionment figure is lower for FY15-16 than the ESTIMATE RSTP Exchange apportionment amount, Caltrans does not have to revise the RSTP Exchange contract with the lower amount before TCAG could recalculate the available RSTP Exchange Program funds using the same population-based formula and then instruct the Tulare County Auditor Controller's Officer to distribute the lower FY15-16 FINAL RSTP Exchange Program fund amount to member agencies;

WHEREAS, the City of Woodlake has established special gas tax street improvement fund as a requirement to receive the RSTP Exchange Program funds; and

WHEREAS, it is deemed in the best interest of the City of Woodlake the City Administrator is authorized to sign the FY15-16 RSTP Exchange Program fund claim form and to submit said claim form to TCAG for processing.

NOW THEREFORE, be it resolved that the City Administrator of the City of Woodlake is authorized and directed to sign and file the above described FY15-16 RSTP Exchange Program fund claim on behalf of the City of Woodlake in the amount of seventy-six thousand three hundred and ninety-eight dollars (\$76,398).

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 June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY2015-2016**

Claimant: **City of Woodlake**

FY15/16 Claim Amount: **\$76,398**

Claim Guidelines:

Projects outlined in the table below to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

Claim Instructions:

1. List (print or type) each **INDIVIDUAL** project to be funded with this claim.
2. List the amount of funds to be used for each project.
3. If the project is not a capacity expanding project and is exempt from the air quality conformance analysis check the "Exempt" box. (☒)
4. If the project is a capacity expanding project and the "build" alternative of the air quality conformance analysis has been completed for the project as required check the "Air Quality" box. (☒)

Project	Cost of Project	Air Quality	Exempt
1. City-wide rehab and resurfacing project.	\$	<input type="checkbox"/>	x
2.	\$	<input type="checkbox"/>	<input type="checkbox"/>
3.	\$	<input type="checkbox"/>	<input type="checkbox"/>
4.	\$	<input type="checkbox"/>	<input type="checkbox"/>

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY 2015-2016**

Claimant: City of Woodlake

FY 2015-2016 Claim Amount: \$76,398

It is understood by **City of Woodlake**, (claimant) that payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with the TCAG and Caltrans Agreement. Said monies (and the interest earned on such monies subsequent to allocation) will be used only for those purposes for which the claim is approved.

The undersigned claimant, by accepting these funds agrees to establish a special account for the purpose of depositing funds received from TCAG pursuant to this agreement:

- a. For cities, within their Special Gas Tax Street Improvement Fund; or
- b. For the county, within their County Road Fund

The undersigned claimant, by accepting these funds, agrees to grant the State of California auditors access to their books and records for the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement. All documents will be available for inspection by authorized Caltrans agents at any time during the project development and for a four-year period from the date of completion of the project, or one year after the audit is completed or waived by Caltrans, whichever is later.

If the undersigned claimant fails to use funds received hereunder in accordance with the terms of the agreement, the claimant agrees to return the exchange funds to TCAG for credit to the special account described above.

Further, the **City Administrator** of the claimant certifies that the financial information contained herein, is reasonable and accurate to the best of his/her knowledge.

Authorized Representative:

Signature

Print Name

Title

Date

Executive Director, TCAG

Print Name

City of Woodlake

AGENDA ITEM V-A

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Accept the City of Woodlake Road Rehabilitation Project and Authorize City Staff to File the Notice of Completion (NOC)

BACKGROUND:

The City of Woodlake had Program Income funding available which may be spent on local projects. The City spent these funds on a road rehabilitation project that will be part of the 2012 CDBG. The project was awarded September 14, 2015 to Avison Construction. Inc.

DISCUSSION:

The purpose of the project was road rehabilitation and construction of ADA ramps in low-income areas of the city. The project rehabilitated sections of Danielle Way, Holly St., Whitney Ave. and Castle Rock St.

The project was awarded in the amount of two hundred and eighty-four thousand four hundred and eighty-four dollars (\$284,484.00) and was funded with CDBG PI and local streets funds. The project had total Change Order work in the amount of thirty-four thousand six hundred and eighty-one dollars and fifteen cents (\$34,681.15) to overlay and add base to a portion of road that was not planned for but was necessary to meet compaction standard testing. After a winter suspension slowed the project down it was completed in May 2016.

RECOMMENDATIONS:

Staff recommends that Council accept the City of Woodlake Road Rehabilitation Project and authorize City staff to File the Notice of Completion (NOC).

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The City of Woodlake used CDBG Program Income funding and local street funds for the construction of the project.

ATTACHMENTS:

1. Resolution: Accept the City of Woodlake Road Rehabilitation Project and Authorize City Staff to File the Notice of Completion (NOC)
2. Attachment No. 1: Notice of Completion

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

In the matter of:

ACCEPT THE CITY OF WOODLAKE ROAD) Resolution No.
REHABILITATION PROJECT AND AUTHORIZE)
CITY STAFF TO FILE THE NOTICE OF)
COMPLETION (NOC))

Councilmember _____, offered the following resolution and moved its adoption. Accept the City of Woodlake Road Rehabilitation Project and authorize City staff to File the Notice of Completion (NOC).

WHEREAS, the City of Woodlake received funding from CDBG Program Income for road rehabilitation work; and

WHEREAS, the City has selected low income areas to complete the rehabilitation work; and

WHEREAS, on September 14, 2015, the City Council awarded the construction of the City of Woodlake Road Rehabilitation Project to the lowest responsive bidder Avison Construction Inc. in the amount of two hundred and eighty-four thousand four hundred and eighty-four dollars (\$284,484.00) and was funded with CDBG PI and local streets funds.

WHEREAS, the project had approved Change Order work in the amount of thirty-four thousand six hundred and eighty-one dollars and fifteen cents (\$34,681.15).

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Accept the City of Woodlake Road Rehabilitation Project and authorize City staff to File the Notice of Completion (NOC).

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 June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Record and Return To:

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

FREE RECORDING: Govt. Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN by the City of Woodlake, a municipal corporation of the State of California, located at 350 North Valencia Boulevard, Woodlake, California, 93286, Owner in fee of the property, that the work of improvement on the property described as:

2015 Woodlake Street Rehabilitation Project, Woodlake, CA

under the improvement agreement entered into with Avison Construction, Inc. dated September 28, 2015, as a whole was actually completed on June 10, 2016, and the City of Woodlake hereby accepts said work.

Monique C. Mello, City Engineer and agent of the City of Woodlake, being first sworn, deposes and says that she is the duly appointed, qualified and acting City Engineer of the City of Woodlake; that she has read said notice of completion and knows the contents thereof, and that the same is true of her own knowledge; that he makes this affidavit for and on behalf of the City of Woodlake.

Dated

CITY OF WOODLAKE

By: _____
Monique C. Mello, City Engineer

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 TULARE

Subscribed and sworn (or affirmed) to before me on this _____ day of _____, _____, by Monique C. Mello, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public in and for the County of Tulare, State of California

Commission Expiration Date

City of Woodlake

AGENDA ITEM V-B

June 13, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Accept the City of Woodlake Castle Rock Safe Routes to School Project and Authorize City Staff to File the Notice of Completion (NOC)

BACKGROUND:

The Office of Active Transportation and Special Programs published a notice of funding availability. The City, working with Quad Knopf, submitted an application for funding of a safe routes to school project on Castle Rock St. through the Active Transportation Program (ATP). The City was awarded \$245,000 for the construction of the project.

At the July 13, 2015 City Council meeting staff was authorized to put to project out to bid. The engineers estimate for the project was \$219,912.00. Seven independent contractors submitted bids for the project. On August 24, 2015, the City Council awarded the construction of the City of Woodlake Castle Rock Safe Routes to School Project to the lowest responsive bidder Global International Development, Inc. in the amount of one hundred and eighty-seven thousand one hundred and eighty-one dollars and ninety-eight cents (\$187,181.98).

DISCUSSION:

The project added curb, gutters, sidewalks, ramps and crosswalks on Castle Rock and created a safe pedestrian corridor for children coming and leaving school and recreational facilities in the vicinity.

The project had approved Change Order work in the amount of thirty-six thousand six hundred dollars (\$36,600.00). The additional Change Order work added multiple crosswalks and ramps. The Change Order work was funded with remaining grant funds. The project was completed within the construction period allocated and within budget.

RECOMMENDATIONS:

Staff recommends that Council accept the City of Woodlake Castle Rock Safe Routes to School Project and authorize staff to file the Notice of Completion for the project.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The City of Woodlake secured ATP funds, Measure R and Local Funds for the funding of the project.

ATTACHMENTS:

1. Resolution: Accept the City of Woodlake Castle Rock Safe Routes to School Project and Authorize City Staff to File the Notice of Completion (NOC)
2. Attachment No. 1: Notice of Completion

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

In the matter of:

ACCEPT THE CITY OF WOODLAKE) Resolution No.
CASTLE ROCK SAFE ROUTES TO SCHOOL)
PROJECT AND AUTHORIZE CITY STAFF TO)
FILE THE NOTICE OF COMPLETION (NOC))

Councilmember _____, offered the following resolution and moved its adoption. Accept the City of Woodlake Castle Rock Safe Routes to School Project and authorize City staff to file the Notice of Completion (NOC).

WHEREAS, in November of 2006 the voters of Tulare County approved Measure R; and

WHEREAS, Measure R is a ½ cent sales tax that addresses the major regional, local and transit/bike/environmental report transportation needs in Tulare County; and

WHEREAS, the City of Woodlake Castle Rock Safe Routes to School Project is funded with Measure R, Active Transportation Program (ATP) and local funds; and

WHEREAS, at the June 25, 2015 California Transportation Commission meeting the City's project was approved for advanced funding in the amount of \$245,000 (two hundred and forty five thousand) and the City Council on July 13, 2015 authorized staff to go out to bid for the construction of the project; and

WHEREAS, on August 24, 2015, the City Council awarded the construction of the City of Woodlake Castle Rock Safe Routes to School Project to the lowest responsive bidder Global International Development, Inc. in the amount of one hundred and eighty-seven thousand one hundred and eighty-one dollars and ninety-eight cents (\$187,181.98); and

WHEREAS, the project had approved Change Order work in the amount of thirty-six thousand six hundred dollars (\$36,600.00).

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to accept the City of Woodlake Castle Rock Safe Routes to School Project and authorize City staff to file the Notice of Completion (NOC).

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 June 13, 2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Record and Return To:

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

FREE RECORDING: Govt. Code 6103

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN by the City of Woodlake, a municipal corporation of the State of California, located at 350 North Valencia Boulevard, Woodlake, California, 93286, Owner in fee of the property, that the work of improvement on the property described as:

Castle Rock Street Safe Routes to School Project, Woodlake, CA

under the improvement agreement entered into with Global International Development, Inc. dated September 18, 2015, as a whole was actually completed on June 13, 2016, and the City of Woodlake hereby accepts said work.

Monique C. Mello, City Engineer and agent of the City of Woodlake, being first sworn, deposes and says that she is the duly appointed, qualified and acting City Engineer of the City of Woodlake; that she has read said notice of completion and knows the contents thereof, and that the same is true of her own knowledge; that he makes this affidavit for and on behalf of the City of Woodlake.

Dated

CITY OF WOODLAKE

By: _____
Monique C. Mello, City Engineer

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 TULARE

Subscribed and sworn (or affirmed) to before me on this _____ day of _____, _____, by Monique C. Mello, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public in and for the County of Tulare, State of California

Commission Expiration Date

City of Woodlake

AGENDA ITEM V-C

June 13, 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# 061-181-009 (Bautista) | \$1,250.00 |
| 2. APN# 060-250-030 (Flores) | \$2,800.00 |

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:

APPROVAL OF THE RIGHT OF WAY AGREEMENTS,)	Resolution No.
GRANT DEEDS, TEMPORARY CONSTRUCTION)	
EASEMENT DEEDS AND FUND DISBURSEMENTS)	
FOR THOSE PROPERTIES ASSOCIATED WITH THE)	
CITY OF WOODLAKE SOUTH VALENACIA 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# 061-181-009 (Bautista) | \$1,250.00 |
| 2. APN# 060-250-030 (Flores) | \$2,800.00 |

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 authorizes 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 June 13, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Mayor, Rudy Mendoza

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;

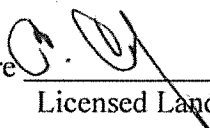
Thence, North, along said West line, 50 feet, to the Point of Beginning.

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 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)

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



11-12-15