

Date: July 11, 2016 (Monday)
Time: 6:30 p.m.
Place: City Council Chambers
350 North Valencia Blvd.
Woodlake, CA 93286

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

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

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

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

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

- IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS
Request Approval of the Consent Calendar Action Items (IV. A-D)

- A. Action: Approval of Minutes of the regular meeting held on June 27, 2016 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-33)
- C. Action: Adoption of Resolution: Approval of the June 2016 Monthly Report of Investments (Pages 34-36)
- D. Action: Proclamation from the City of Woodlake, Proclaiming August 7-13, 2016 as International Assistance Dog Week (Pages 37-39)

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation of Employee Recognitions
- B. Action: Adoption of Resolution: Authorization to submit an Application, Accept the Allocation of Funds, and Execution of a Grant Agreement with the California Department of Transportation for an Airport Improvement Program (AIP) Matching Grant (Pages 40-41)
- C. Action: Adoption of Resolution: Approval of Exemption for the City of Woodlake Airport Layout Plan Update (Pages 42-44)
- D. Action: Adoption of Resolution: Approval of Exemption for the City of Woodlake Airport Pavement Maintenance and Management Program (Pages 45-47)
- E. Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 25, 2016, for a Public Hearing to set the Rates for Each District (Pages 48-102)

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. Garibay vs. City of Woodlake
 - Case name unspecified because of jeopardy to settlement negotiations or service of process.

NOTICE TO THE PUBLIC

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“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, July 25, 2016 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

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

OTHERS: Lara, Waters, Marquez, Diaz & Zacarias

ABSENT:

FLAG SALUTE

PUBLIC COMMENT

Dee Rochin, Woodlake – Ms. Rochin reported on behalf of Woodlake Foundation. There will be a huge event to celebrate the City of Woodlake as a city for 75 years and the Woodlake High School on 100 years of graduating students. The event (We R Woodlake) is scheduled for September 23, 24, and 25. The Woodlake Foundation and city staff are working together to organize various activities for the event. A schedule will be provided to council when all activities have been confirmed.

Sally Pace, Woodlake – Ms. Pace reported on behalf of Woodlake Foundation. She stated a Facebook account has been established for the We R Woodlake event and asked everyone to like the page and share photos from their high school years.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on June 13, 2016
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval to Accept Rule 14.5, Claim Handling Policy and Add to the City of Woodlake’s Personnel Handbook
- D. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
- E. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

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

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation of Plaque to Santos Vigil
Mayor Mendoza thanked Mr. Vigil for 21 years of service to the City of Woodlake and its residents.
- B. Action: Proclamation from the City of Woodlake, Proclaiming A Community for Child Well Being
Ramona Chiapa, Executive Director reported the following: every child is entitled to live in a peaceful community, to feel secure and to be free from violence, from abuse and neglect, and from lack of concern for their well-being. All children are entitled to be loved, cared for, nurtured, and encouraged to reach their full potential. Ms. Chiapa stated she is happy to recognize the City of Woodlake as a city who aims to be a community that provides the best quality of life for all its citizens, and supports positive efforts to support this goal. Woodlake acknowledges that the sacrifices and service of its veterans was to insure peach and well-being of all the

residents of Woodlake and this nation, particularly the children. Our communities are stronger when all citizens become aware of their responsibility to all children and support parents to raise their children in a safe and nurturing environment.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO APPROVE THE PROCLAMATION AND PROCLAIM THE CITY OF WOODLAKE AS A COMMUNITY FOR CHILD WELL BEING. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Adopt a Resolution of Necessity for the Acquisition of the Property Located at 493 N. Valencia Blvd., with APN No. 060-250-035 and for the Property Located at 384 S. Valencia Blvd., with APN. 061-181-103 for the Public Project Referred to as the City of Woodlake South Valencia ADA Project

PUBLIC HEARING

City Administrator Lara reported the following: it was determined that as part of the construction of the South Valencia ADA project the City would need to acquire forty four (44) separate parcel slivers. The right-of-way acquisition will allow for the construction of curb, gutter, sidewalk and storm drain improvements on South Valencia Blvd. from Bravo Avenue south to the Wutchumna Ditch. The City contracted with Hamner, Jewell & Associates to assist with the acquisition of the properties. The City has successfully acquired forty two (42) of the forty four (44) parcel slivers. The City has provided the owners of the properties that have not been acquired with a formal offer and an appraisal. The owners at 493 N. Valencia Blvd., with APN No. 060-250-035 have two willing sellers but the third owner of the property has been unresponsive. For the property located at 384 S. Valencia Blvd., with APN. 061-181-103 the City has received no response.

Mayor reported he would open meeting for Public Hearing.

Public Hearing Opened 6:51 PM

Public Hearing Closed 6:52 PM

ON A MOTION BY G. GONZALEZ JR., SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE RIGHT OF WAY AGREEMENTS. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Employee Waters – Reported notices were mailed to residents who have been flagged by the water meter system as having a leak. Staff wanted to allow residents to fix any leaks before the new billing starts on July 1st.

City Administrator Lara – Reported the roundabout has been open and operational for about 2 ½ weeks and there have been no issues. Businesses are also doing well and there have been no issues for them. Councilmember Ortiz asked if West Naranjo Street would be repaired. City Administrator Lara stated Caltrans has a schedule of street repairs and he was not sure when Naranjo would be repaired. Councilmember Martinez asked what would be placed in the middle of the roundabout. City Administrator Lara stated there would be landscaping but nothing that would interfere with driver's vision. Also, Councilmember Martinez asked if the sidewalk at Valencia and Bravo would be finished. City Administrator Lara stated yes. The workers ran out of material so more needed to be ordered. Councilmember Ortiz asked if the bollard lights could be dimmed. City Administrator Lara stated no. City staff reached out to the various services clubs and

asked for a donation to help purchase flags to decorate the new light poles downtown for various patriotic holidays. The Woodlake Lions and Homegrown Project both made a donation for the purchase of the new decorative flags.

Chief Marquez – Reported a home robbery occurred on Friday, June 10th. Suspects were arrested and stolen items were returned to rightful owner. Firework sales will begin July 1st and end July 4th. Residents may light fireworks during that time. Also, Chief stated that at the council meeting on May 23rd, Councilmember G. Gonzalez Jr. had reported to council that the sober grad committee was seeking donations for the sober grad event for the graduating seniors. Chief Marquez stated he would make a personal donation and also ask Woodlake Lions Cub and City Administrator Lara stated that he would ask the Homegrown Project if they would also donate. Chief Marquez and City Administrator Lara asked for a letter from the committee for the donation but one was never given to either Marquez or Lara. On June 10th, a member from the sober grad committee was trying to collect donations but since no letter was received, Woodlake Lions could not give their donation.

B. Information: Items from Council

Councilmember G. Gonzalez Jr. – Reported sign-ups for youth soccer is underway and sign-ups are held Tuesday and Thursday at Lidia’s Ice Cream Parlor from 6 pm to 8 pm. Our student representative, Karissa Castillo will attend her last meeting on July 11th. He will meet with school staff regarding the recruitment of a new student representative.

Councilmember Martinez – Reported there have been many complaints about ants in the playground at the parks and asked if city staff can spray playground.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

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- Parties, case/claim no. Garibay vs. City of Woodlake
- Case name unspecified because of jeopardy to settlement negotiations or service of process.

MEETING MOVED TO CLOSED SESSION AT 7:10 PM

MEETING RECONVENED AT 7:30 PM

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

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, July 11, 2016 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:
Rudy Mendoza - Mayor
Frances Ortiz - Vice Mayor
Louie Lopez - Councilmember
Greg Gonzalez Jr. - Councilmember
Jose L. Martinez - Councilmember

Meeting adjourned at 7:30 PM

Submitted by,

Irene Zacarias
City Clerk

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

PAYROLL

6/10/2016 (City)	\$44,220.39
6/10/2016 (Fire)	\$5,358.13

Gross Payroll	\$49,578.52
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DISBURSMENTS / WARRANTS

7/8/2016 FY 15/16	\$65,620.65
7/8/2016 FY 16/17	\$157,594.19

Total Disbursements	\$223,214.84
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WIRES

PAYROLL TAX WIRE	CITY	\$	9,342.67
	FIRE	\$	1,688.99

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

Total Wire Amount Sent Out	\$	11,031.66
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Amount to be Approved	\$	283,825.02
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



 City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
 City of Woodlake on the 11th day of July 2016.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 1 DATING 5/22/2016- 6/04/2016 CHECK DATE 6/10/2016
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21762	3,675.06	208	1 STUB ONLY
21763	2,088.21	210	1 STUB ONLY
21764	1,008.64	206	1 STUB ONLY
21765	2,101.78	212	1 STUB ONLY
21766	1,735.75	207	1 STUB ONLY
21767	1,055.86	173	1 STUB ONLY
21768	2,510.33	511	1 STUB ONLY
21769	1,882.41	556	1 STUB ONLY
21770	1,949.37	539	1 STUB ONLY
21771	1,719.24	561	1 STUB ONLY
21772	378.05	560	1 STUB ONLY
21773	1,520.56	557	1 STUB ONLY
21774	2,578.70	549	1 STUB ONLY
21775	1,568.96	554	1 STUB ONLY
21776	1,673.82	552	1 STUB ONLY
21777	1,004.14	555	1 STUB ONLY
21778	1,290.68	553	1 STUB ONLY
21779	1,396.62	551	1 STUB ONLY
21780	1,258.43	107	1 STUB ONLY
21781	714.83	213	1 STUB ONLY
21782	1,471.30	134	1 STUB ONLY
21783	1,172.19	205	1 STUB ONLY
21784	1,204.41	187	1 STUB ONLY
21785	1,177.75	159	1 STUB ONLY
21786	2,043.49	209	1 STUB ONLY
21787	1,943.66	211	1 STUB ONLY
21788	751.40	214	1 STUB ONLY
21789	1,344.75	188	1 STUB ONLY

PERIOD 1 DATING 5/22/2016- 6/04/2016 CHECK DATE 6/10/2016

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

44,220.39	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0
44,220.39	**TOTAL NON-NEGOTIABLE CHECKS	28

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
44,220.39	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0

44,220.39	***TOTAL NEGOTIABLE & NON-NEGOT	28
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0.00	*OTHER CHECKS	0
44,220.39	***TOTAL NEG, NON-NEG, OTHER CHECKS	

	TOTAL SEQ 1 FEMALES	6
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EMP #	CUR AMT	CUR HRS
511	3,435.92	80.00
213	864.00	72.00
556	2,813.68	89.00
214	2,060.83	82.50
159	1,557.67	81.83
539	3,070.15	80.00
188	2,023.47	80.00
561	2,320.00	104.00
209	2,474.39	80.00
560	429.65	29.00
557	2,076.88	93.00
208	5,211.84	80.00
173	1,692.01	80.00
549	3,920.77	80.00
554	1,935.94	85.00
210	2,957.09	80.00
211	2,449.39	80.00
206	1,444.61	80.00
205	1,540.51	80.84
552	2,335.50	88.00
555	1,306.62	80.00
134	2,179.09	80.00
553	1,770.00	80.00
107	1,979.09	80.00
212	2,718.46	80.00
187	1,516.61	80.00
207	2,657.08	80.00
551	2,533.31	103.00
	63,274.56	2,268.17
	63,274.56	2,268.17

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

EMP #	CUR AMT	CUR HRS
556	384.60	9.00
214	84.44	2.50
159	51.67	1.83
561	720.00	24.00
557	407.03	13.00
554	165.94	5.00
205	23.89	0.84
552	265.50	8.00
551	763.31	23.00
9 EMPLOYEES	2,866.38	87.17
PAGE TOTALS ***	2,866.38	87.17
FEATURE TOTALS *		

PERIOD 1 DATING 5/22/2016- 6/04/2016 CHECK DATE 6/10/2016
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21757	443.28	4023	1 STUB ONLY
21758	206.29	4036	1 STUB ONLY
21759	1,630.30	4018	1 STUB ONLY
21760	1,615.96	4022	1 STUB ONLY
21761	1,462.30	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

5,358.13	*DIRECT DEPOSIT STUBS	5
0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION

GROSS PAY

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

RUN- 6/14/2016 12:36:23 PAGE 1

FIRE - GROSS PAY - PAYROLL #25
 05/22/16-06/04/16 PAYROLL DATE: 06/10/16

PR4B0R-V14.03 ACS Paymate

EMP #	CUR AMT	CUR HRS
4023	480.00	48.00
4036	240.00	24.00
4018	2,098.92	80.00
4022	1,929.13	144.00
4035	2,046.54	168.00
5 EMPLOYEES	6,794.59	464.00
PAGE TOTALS ***		
FEATURE TOTALS *	6,794.59	464.00

DUD FY 15116

ACS FINANCIAL SYSTEM
07/08/2016 18:

Check Register

GL540R-V08.03 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK OF AMERICA	BANK OF AMERICA	62072	07/08/16	1,245.90
BANK OF AMERICA	BANK OF AMERICA	62073	07/08/16	67.50
BANK OF AMERICA	BANK OF AMERICA	62074	07/08/16	253.00
BANK OF AMERICA	BANK OF AMERICA	62075	07/08/16	50.00
BANK OF AMERICA	BANK OF AMERICA	62076	07/08/16	876.79
BANK OF AMERICA	BANK OF AMERICA	62077	07/08/16	61.31
BANK OF AMERICA	BANK OF AMERICA	62078	07/08/16	49.92
BANK OF AMERICA	BANK OF AMERICA	62079	07/08/16	7,469.29
BANK OF AMERICA	BANK OF AMERICA	62080	07/08/16	512.27
BANK OF AMERICA	BANK OF AMERICA	62081	07/08/16	1,782.00
BANK OF AMERICA	BANK OF AMERICA	62082	07/08/16	1,140.00
BANK OF AMERICA	BANK OF AMERICA	62083	07/08/16	37.64
BANK OF AMERICA	BANK OF AMERICA	62084	07/08/16	9.30
BANK OF AMERICA	BANK OF AMERICA	62085	07/08/16	73.65
BANK OF AMERICA	BANK OF AMERICA	62086	07/08/16	1,139.20
BANK OF AMERICA	BANK OF AMERICA	62087	07/08/16	9,907.88
BANK OF AMERICA	BANK OF AMERICA	62088	07/08/16	51.18
BANK OF AMERICA	BANK OF AMERICA	62089	07/08/16	150.00
BANK OF AMERICA	BANK OF AMERICA	62090	07/08/16	763.56
BANK OF AMERICA	BANK OF AMERICA	62091	07/08/16	1,500.00
BANK OF AMERICA	BANK OF AMERICA	62092	07/08/16	3,287.72
BANK OF AMERICA	BANK OF AMERICA	62093	07/08/16	873.94
BANK OF AMERICA	BANK OF AMERICA	62094	07/08/16	9.33
BANK OF AMERICA	BANK OF AMERICA	62095	07/08/16	330.00
BANK OF AMERICA	BANK OF AMERICA	62096	07/08/16	360.00
BANK OF AMERICA	BANK OF AMERICA	62097	07/08/16	29,881.31
BANK OF AMERICA	BANK OF AMERICA	62098	07/08/16	215.68
BANK OF AMERICA	BANK OF AMERICA	62099	07/08/16	278.70
BANK OF AMERICA	BANK OF AMERICA	62100	07/08/16	126.48
BANK OF AMERICA	BANK OF AMERICA	62101	07/08/16	266.31
BANK OF AMERICA	BANK OF AMERICA	62102	07/08/16	85.00
BANK OF AMERICA	BANK OF AMERICA	62103	07/08/16	25.00
BANK OF AMERICA	BANK OF AMERICA	62104	07/08/16	462.27
BANK OF AMERICA	BANK OF AMERICA	62105	07/08/16	82.69
BANK OF AMERICA	BANK OF AMERICA	62106	07/08/16	491.41
BANK OF AMERICA	BANK OF AMERICA	62107	07/08/16	350.00
BANK OF AMERICA	BANK OF AMERICA	62108	07/08/16	735.39
BANK OF AMERICA	BANK OF AMERICA	62109	07/08/16	758.75
BANK OF AMERICA	BANK OF AMERICA			63,922.40

ACS FINANCIAL SYSTEM
07/08/2016 18:

BANK VENDOR

REPORT TOTALS:

Check Register

GL540R-V08.03 PAGE 2

CHECK#

DATE

AMOUNT

63,922.40

RECORDS PRINTED - 000151

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AT & T MOBILITY FD CELL PHONES 06/2016	208.21	TELEPHONE	004.0414.060.020				974 00055
AT&T OFFICE PHONES 06/2016	153.15	TELEPHONE	001.0410.060.020				974 00095
PD PHONES 06/2016	123.78	TELEPHONE	001.0411.060.020				974 00096
SHOP PHONES 06/2016	80.86	TELEPHONE	001.0418.060.020				974 00097
WATER DPT. PHONES 6/16	17.30	TELEPHONE	063.0463.060.020				974 00098
SEWER DEPT PHONES 6/16	17.38	TELEPHONE	062.0462.060.020				974 00099
ATM MACH. 06/2016	17.30	UTILITIES	041.0441.060.021				974 00100
FD STATION PHONES 06/16	44.64	TELEPHONE	004.0414.060.020		8236458		974 00061
	454.41	*VENDOR TOTAL					
AT&T (INTERNET) CITY HALL UVERSE 6/16	94.00	TELEPHONE	001.0410.060.020				974 00021
PD UVERSE 06/2016	85.00	TELEPHONE	001.0411.060.020				974 00029
FD U-VERSE 06/2016	79.00	TELEPHONE	004.0414.060.020				974 00056
SHOP UVERSE 06/2016	79.00	TELEPHONE	001.0418.060.020				974 00104
	337.00	*VENDOR TOTAL					
AWARDS & SIGNS UNLIMITED PLOS CSTLLO & VIGIL 6/16	108.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		2548		974 00001
BANK OF AMERICA HH FIRE STATION 06/2016	29.41	HOUSEHOLD FIRE STATION	004.0414.060.016				974 00038
TRAINING 06/2016	70.00	TRAINING EXPENSE	004.0414.060.037				974 00039
STATION MAINT. 06/2016	37.30	FIRE STATION MAINTENANC	004.0414.060.034				974 00040
HH FIRE STATION 06/2016	35.62	HOUSEHOLD FIRE STATION	004.0414.060.016				974 00041
FIRE GEAR 06/2016	550.00	FIRE GEAR	004.0414.060.058				974 00042
POSTAGE 06/2016	6.47	POSTAGE	004.0414.060.022				974 00043
STATION MAINT. 06/2016	22.67	FIRE STATION MAINTENANC	004.0414.060.034				974 00044
TRAINING. 06/2016	58.68	FIRE GEAR	004.0414.060.058				974 00045
SPECIAL DEPT 06/2016	57.67	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00046
SPECIAL DEPT 06/2016	54.08	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00047
SPECIAL DEPT. 06/2016	75.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00048
SPECIAL DEPT 06/2016	11.19	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00049
SPECIAL DEPT 06/2016	30.11	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00050
SPECIAL DEPT. 06/2016	26.17	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00051
SPECIAL DEPT. 06/2016	56.36	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				974 00052
TRAINING 06/2016	106.63	TRAINING EXPENSE	004.0414.060.037				974 00053
HH FIRE STATION 06/2016	18.54	HOUSEHOLD FIRE STATION	004.0414.060.016				974 00054
	1,245.90	*VENDOR TOTAL					
BERNARD PROFESSIONAL T.S TRANSCRIPT SERV. 06/2016	67.50	CONTRACTURAL SERVICES	001.0411.060.028		CASE#16-0669		974 00010
BSK ASSOCIATES BACTI 06/2016	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A613315		974 00012
BACTI 06/2016	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A613664		974 00011

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BSK ASSOCIATES WEEKLY EFFLUENT 06/2016	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A614146		974 00003
	253.00	*VENDOR TOTAL					
CALIF BUILDING STDS COMM BLDNG STND COMM 06/2016	50.00	BUILDING PERMITS	001.0302.000.022		APRIL-JUNE 16		974 00077
CRAIGS AUTO PARTS THERMOSTAT 06/2016	42.87	VEHICLE MAINTENANCE/OPER	001.0411.060.032		634131		974 00064
WASHER FLUID 06/2016	11.53	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		634139		974 00065
BATTERY/DEPOSIT 06/2016	136.38	VEHICLE MAINTENANCE/OPER	001.0411.060.032		634217		974 00066
NAPA BATTERY 06/2016	91.34	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		634244		974 00067
AIR FILTER 06/2016	17.20	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		634293		974 00068
SPARK PLUG 06/2016	4.26	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		634308		974 00069
AIR FILTER 06/2016	68.36	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		634321		974 00070
PURP PWR 06/2016	7.33	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		634565		974 00071
ENGINE MAINT. 06/2016	16.19	VEHICLE MAINTENANCE/OPER	004.0414.060.032		634747		974 00057
BODY 06/2016	21.59	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		635157		974 00072
SEAT COVER 06/2016	167.89	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		635301		974 00073
AIR FILTER 06/2016	45.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		635302		974 00074
ENGINE MAINT. 06/2016	236.76	VEHICLE MAINTENANCE/OPER	004.0414.060.032		635540		974 00058
LEFT HAND BITS 06/2016	9.71	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		635922		974 00075
	876.79	*VENDOR TOTAL					
DEPARTMENT OF CONSERVATI STRNG MTN 06/2016	61.31	BUILDING PERMITS	001.0302.000.022		APRIL-JUNE 16		974 00078
DEPARTMENT OF THE TREASU PCORI FEE FY 14/15 6/16	49.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		FY 14/15		974 00034
FARLEY LAW FIRM GENERAL MATTERS 06/16	2,218.79	LEGAL SERVICES - RETAINE	001.0410.060.025				974 00025
GARIBAY 06/2016	5,244.00	LEGAL SERVICES - RETAINE	001.0411.060.025				974 00026
SUNSET DISPOSAL 06/2016	6.50	LEGAL SERVICES - RETAINE	061.0461.060.025				974 00027
	7,469.29	*VENDOR TOTAL					
FERGUSON ENTERPRISES, IN FLOW ENC GREE 06/2016	512.27	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1170439		974 00004
FGL ENVIRONMENTAL INORGANIC ANALYSIS 6/16	1,782.00	CONTRACTURAL SERVICES	062.0462.060.028		641600A		974 00002
FLAHARTY/CATHERINE REUPHOLSTER TRCK 06/16	140.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		448988		974 00030
FRESNO OXYGEN MEDICAL SUPPLIES 06/16	37.64	MEDICAL SUPPLIES	004.0414.060.040		61850356		974 00059
FRUIT GROWERS SUPPLY CO. STATION MAINT. 06/2016	9.30	FIRE STATION MAINTENANC	004.0414.060.034		91776157		974 00060

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GAS COMPANY/THE FIRE STATION 06/2016 CITY HALL 06/2016 CITY YARD 06/2016	21.66 35.81 16.18 73.65	UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	004.0414.060.021 001.0410.060.021 001.0418.060.021				974 00063 974 00093 974 00094
GROSS & STEVENS SERVICES 06/2016 FRNT WHEEL ALNGMNT 6/16	1,069.25 69.95 1,139.20	VEHICLE MAINT/OPERATIONS VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	021.0424.060.032 062.0462.060.032		87194 87279		974 00016 974 00014
HUBER TECHNOLOGY PRESSURE TRNWTR 06/16	907.88	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		CD10014509		974 00092
JENSEN & PILEGARD SERVICES 06/2016	51.18	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		326407		974 00033
KAWEAH COMMONWEALTH/THE 2 ADS 06/2016	150.00	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		16845		974 00085
KELLER AND WEGLEY CNSMR CONF RPRT 06/16 PER FOR APPLCTN 06/16	496.68 266.88 763.56	CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.028 063.0463.060.029				974 00031 974 00079
KIWANIS OF WOODLAKE JULY 3RD DNTION 06/2016	1,500.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029		JULY 2016		974 00035
LEAGUE OF CALIF CITIES 2016 MEMBERSHIP DUES 6/16	4,193.28	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		158628		987 00003
MEDALLION SUPPLY SERVICE CHARGE 06/2016 LUMINARE FIXTURE 06/16	48.58 3,239.14 3,287.72	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	021.0424.060.029 021.0424.060.029		893444 9130-759426		974 00090 974 00089
MERCED COUNTY SHERIFF'S FLD TRNG MCMLLN 06/16	50.00	TRAINING (POST REIMBURSE	001.0411.060.036				987 00005
MERLE STONE CHEVROLET SERVICES 06/2016 SERVICES 06/2016	646.72 227.22 873.94	VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	001.0411.060.032 001.0411.060.032		62002 62140		974 00006 974 00022
MONARCH FORD SERVICES 06/2016	9.33	VEHICLE MAINTENANCE/OPER	001.0411.060.032		98506		974 00024
PORTERVILLE FORD SERVICES 06/2016	330.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		5013977		974 00015

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PORTERVILLE/ CITY OF ANIMAL CONTROL 06/2016	360.00	CONTRACTURAL SERVICES	001.0411.060.028		201606221463		974 00086
QUAD - KNOPE							
WDLK RNDABT PROJ 06/16	383.99	CONTRACTURAL SERVICES	023.0590.731.028		84893		974 00017
2015 ST REHAB PROJ 6/16	673.92	CONTRACTURAL SERVICES	022.0590.741.028		84894		974 00019
CSTLE RCK IMPRVMT 6/16	624.83	CONTRACTURAL SERVICES	022.0590.738.028		84896		974 00023
S VILCIA SDWLK PROJ 06/16	1,353.40	CONTRACTURAL SERVICES	023.0590.734.028		84897		974 00018
INDSCPE & LIGHT 06/2016	317.52	CONTRACTURAL SERVICES	029.0429.060.028		84898		974 00137
INSTLL 2 WELLS 06/2016	3,913.47	CONTRACTURAL SERVICES	063.0463.060.028		84900		974 00008
GENERAL SERVICES 06/2016	322.92	CONTRACTURAL SERVICES	001.0416.060.028		84901		974 00009
DESIGN SER WTR MTRS 06/16	9,705.32	CONTRACTURAL SERVICES	063.0463.060.028		84903		974 00007
WDLK DWNTWN PLZA 06/16	12,585.94	CONTRACTURAL SERVICES	020.0590.739.028		84961		974 00081
	29,881.31	*VENDOR TOTAL					
QUINN RENTAL SERVICIES							
FENDER-REAR 06/2016	208.76	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		PC000361110		974 00088
PIN 06/2016	6.92	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		PC000361205		974 00087
	215.68	*VENDOR TOTAL					
RAY MORGAN COMPANY							
MAINT. CONTRCT 06/2016	278.70	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		1272088		974 00020
SMITH AUTO - VISALIA							
CREDIT 06/2016	86.60CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		01CR010313		974 00013
SUPPLIES 06/2016	213.08	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		01IN069256		974 00005
	126.48	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO							
VLNTEER BLDG. 08/2016	140.27	UTILITIES	004.0414.060.021				974 00062
40034 PLNT 06/2016	126.04	UTILITIES	063.0463.060.021				974 00091
	266.31	*VENDOR TOTAL					
STATE OF CA-EDD							
CITY ST TX DEP 06/2016	2,349.69	WITHHOLDING TAX-STATE	001.0000.200.028				987 00002
STATE OF CALIFORNIA							
FIRE STATE TX DEP 6/16	113.19	WITHHOLDING TAX-STATE	004.0000.200.028				987 00001
TULARE COUNTY AIR CONDIT							
SERVICE A/C UNIT 06/16	85.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		19431		974 00080
TULARE COUNTY AUDITOR							
PARKING CITATIONS 06/16	25.00	CONTRACTURAL SERVICES	001.0411.060.028				974 00076
TULARE COUNTY GER SER AC							
ENVELOPES 06/2016	231.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		160510		974 00082
ENVELOPES 06/2016	231.14	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		160510		974 00083
	462.27	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE COUNTY INFORMATIO RADIO COMM SRVCE 06/16	82.69	RADIO & PAGER MAINTENANC	001.0411.060.033		16-124		974 00105
US BANK PD PRINTER 06/2016	218.17	CONTRACTURAL SERVICES	001.0411.060.028		307434779		974 00028
CITY PRINTER 06/2016	273.24	CONTRACTURAL SERVICES	001.0410.060.028		307434795		974 00032
	491.41	*VENDOR TOTAL					
VALLEY IND & FAM MED GRP PREMPLYMNT J.BCNGRA 6/16	350.00	SPECIAL DEPARTMENT EXPEN	001.0415.060.029		303780		974 00084
VEHICLE REGISTRATION COL EMPLOYEE W/HLDNG 06/16	348.00	GARNISHMENT OF WAGES WIT	001.0000.200.033				987 00004
VERIZON WIRELESS PD CELL PHONES 06/2016	268.85	TELEPHONE	001.0411.060.020				974 00101
WWTP AIR CARDS 06/2016	80.02	TELEPHONE	062.0462.060.020				974 00102
CITY CELL PHONES 06/16	11.64	TELEPHONE	001.0403.060.020				974 00103
CITY CELL PHONES 06/16	11.59	TELEPHONE	001.0404.060.020				974 00103
CITY CELL PHONES 06/16	7.73	TELEPHONE	001.0405.060.020				974 00103
CITY CELL PHONES 06/16	23.19	TELEPHONE	001.0415.060.020				974 00103
CITY CELL PHONES 06/16	3.86	TELEPHONE	001.0416.060.020				974 00103
CITY CELL PHONES 06/16	7.73	TELEPHONE	001.0418.060.020				974 00103
CITY CELL PHONES 06/16	19.32	TELEPHONE	001.0421.060.020				974 00103
CITY CELL PHONES 06/16	11.59	TELEPHONE	001.0422.060.020				974 00103
CITY CELL PHONES 06/16	23.19	TELEPHONE	061.0461.060.020				974 00103
CITY CELL PHONES 06/16	61.84	TELEPHONE	021.0424.060.020				974 00103
CITY CELL PHONES 06/16	102.42	TELEPHONE	062.0462.060.020				974 00103
CITY CELL PHONES 06/16	102.42	TELEPHONE	063.0463.060.020				974 00103
	735.39	*VENDOR TOTAL					
WOODLAKE HARDWARE CO TUBING 06/2016	1.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A12884		974 00116
NEVERKINK HOSE 06/2016	53.96	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A12893		974 00119
SUPPLIES 07/2016	30.47	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A13176		974 00112
BATTERIES 06/2016	34.54	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A13529		974 00108
THIRD BALL VALVE 07/16	7.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A13669		974 00121
TUBING 06/2016	2.29	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A13682		974 00123
SUPPLIES 07/2016	21.99	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A14428		974 00129
SUPPLIES 07/2016	14.12	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A14431		974 00124
WEED/FEED 06/2016	69.00	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A14513		974 00135
SUPPLIES 07/2016	7.08	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A14566		974 00126
NUTS/BOLTS 06/2016	27.59	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B11296		974 00118
PAINT 06/2016	20.18	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B11354		974 00117
ROOF NAILS 06/2016	3.55	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		B11530		974 00115
PVC PIPE 06/2016	1.27	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B11622		974 00132
TAPE MEASURER 06/2016	18.35	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B11678		974 00113
COOLER PADS 06/2016	28.30	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		B11685		974 00114
NUTS/BOLTS 06/2016	4.75	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B11748		974 00133

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
TURF TALL FESCUE 06/16	47.50	SPECIAL DEPARTMENT	029.0429.060.029		B11970		974 00107
SUPPLIES 06/2016	103.85	SPECIAL DEPARTMENT	063.0463.060.029		B12055		974 00106
CREDIT 06/2016	4.86CR	SPECIAL DEPARTMENT	063.0463.060.029		B12057		974 00109
SUPPLIES 07/2016	29.10	SPECIAL DEPARTMENT	063.0463.060.029		B12063		974 00120
HD ALU SCOOP 06/2016	20.51	SPECIAL DEPARTMENT	063.0463.060.029		B12092		974 00110
TUBING 07/2016	3.66	SPECIAL DEPARTMENT	062.0462.060.029		B12095		974 00111
PLUMBING 06/2016	26.99	SPECIAL DEPARTMENT	062.0462.060.029		B12325		974 00134
SUPPLIES 06/2016	28.66	SPECIAL DEPARTMENT	062.0462.060.029		B12330		974 00122
SUPPLIES 07/2016	10.78	SPECIAL DEPARTMENT	062.0462.060.029		B12502		974 00125
TAP/DRILL SET 06/2016	5.93	SPECIAL DEPARTMENT	001.0422.060.029		B12734		974 00131
INSECT KILLER 07/16	30.22	SPECIAL DEPARTMENT	001.0418.060.029		B12779		974 00130
SUPPLIES 06/2016	68.94	SPECIAL DEPARTMENT	001.0421.060.029		B12857		974 00128
SUPPLIES 07/2016	22.76	SPECIAL DEPARTMENT	062.0462.060.029		B12880		974 00136
SUPPLIES 06/2016	18.35	SPECIAL DEPARTMENT	001.0418.060.029		B12897		974 00127
	758.75	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
07/08/2016 18:54:46

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

63,922.40

Schedule of Bills

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

RECORDS PRINTED - 000151

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
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BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001332	KAWFAH DELTA EXETER HEAL	13664	06/09/16	7.50
001596	SIERRA PACIFIC ORTHOPAED	13665	06/09/16	63.50
001242	KAWFAH DELTA MEDICAL CEN	13666	06/09/16	396.63
001242	KAWFAH DELTA MEDICAL CEN	13667	06/16/16	86.68
001311	ML PROFESSIONAL CORPORAT	13668	06/16/16	125.10
001266	MINIERRAL KING RADIOLOGIC	13669	06/16/16	104.90
001096	SANCHEZ-ANAYA/DANIEL	13670	06/23/16	103.43
001255	LUIS H. VELOSA MD	13671	06/23/16	65.00
001303	GONZALES/LYNN W.	13672	06/23/16	0.12
001226	BENELECT	13673	06/23/16	60.22
001096	SANCHEZ-ANAYA/DANIEL	13674	06/23/16	85.70
001595	HUANES/CARLOS	13675	06/23/16	599.47

BANK OF VISALIA

1,698.25 ***

ACS FINANCIAL SYSTEM
07/08/2016 18:

BANK VENDOR

REPORT TOTALS:

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

CHECK# DATE AMOUNT

1,698.25

RECORDS PRINTED - 000054

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
BENELECT DR VISIT 06/2016	60.22	HEALTH INSURANCE	004.0414.050.008			988 00004
GONZALES/LYNN W. OUTPNT VISIT 06/16	0.12	HEALTH INSURANCE	004.0414.050.008			988 00003
HUANES/CARLOS ANESTHESIA 06/2016	4.27	HEALTH INSURANCE	001.0402.050.008			988 00006
ANESTHESIA 06/2016	23.39	HEALTH INSURANCE	001.0403.050.008			988 00006
ANESTHESIA 06/2016	22.79	HEALTH INSURANCE	001.0404.050.008			988 00006
ANESTHESIA 06/2016	11.70	HEALTH INSURANCE	001.0405.050.008			988 00006
ANESTHESIA 06/2016	24.54	HEALTH INSURANCE	001.0415.050.008			988 00006
ANESTHESIA 06/2016	10.42	HEALTH INSURANCE	001.0416.050.008			988 00006
ANESTHESIA 06/2016	39.67	HEALTH INSURANCE	001.0418.050.008			988 00006
ANESTHESIA 06/2016	16.53	HEALTH INSURANCE	001.0421.050.008			988 00006
ANESTHESIA 06/2016	55.39	HEALTH INSURANCE	001.0422.050.008			988 00006
ANESTHESIA 06/2016	32.16	HEALTH INSURANCE	061.0461.050.008			988 00006
ANESTHESIA 06/2016	143.20	HEALTH INSURANCE	062.0462.050.008			988 00006
ANESTHESIA 06/2016	131.88	HEALTH INSURANCE	063.0463.050.008			988 00006
ANESTHESIA 06/2016	50.17	HEALTH INSURANCE	021.0424.050.008			988 00006
ANESTHESIA 06/2016	21.99	HEALTH INSURANCE	029.0429.050.008			988 00006
ANESTHESIA 06/2016	11.37	HEALTH INSURANCE	032.0440.050.008			988 00006
	599.47	*VENDOR TOTAL				
KAWEAH DELTA EXETER HEAL INJECTIONS 06/2016	7.50	HEALTH INSURANCE	004.0414.050.008			988 00010
KAWEAH DELTA MEDICAL CEN HSPTL OUT PINT 06/16	86.68	HEALTH INSURANCE	004.0414.050.008			988 00007
PPO DISCOUNT 06/16	396.63	HEALTH INSURANCE	004.0414.050.008			988 00011
	483.31	*VENDOR TOTAL				
LUIS H. VELOSA MD DR VISIT 06/2016	65.00	HEALTH INSURANCE	004.0414.050.008			988 00002
MINIERAL KING RADIOLOGIC X-RAY 06/2016	104.90	HEALTH INSURANCE	001.0411.050.008			988 00009
ML PROFESSIONAL CORPORAT SPCIALST VISIT 06/16	0.92	HEALTH INSURANCE	001.0402.050.008			988 00008
SPCIALST VISIT 06/16	4.88	HEALTH INSURANCE	001.0403.050.008			988 00008
SPCIALST VISIT 06/16	4.75	HEALTH INSURANCE	001.0404.050.008			988 00008
SPCIALST VISIT 06/16	2.44	HEALTH INSURANCE	001.0405.050.008			988 00008
SPCIALST VISIT 06/16	5.12	HEALTH INSURANCE	001.0415.050.008			988 00008
SPCIALST VISIT 06/16	2.17	HEALTH INSURANCE	001.0416.050.008			988 00008
SPCIALST VISIT 06/16	8.27	HEALTH INSURANCE	001.0418.050.008			988 00008
SPCIALST VISIT 06/16	3.45	HEALTH INSURANCE	001.0421.050.008			988 00008
SPCIALST VISIT 06/16	11.56	HEALTH INSURANCE	001.0422.050.008			988 00008
SPCIALST VISIT 06/16	6.71	HEALTH INSURANCE	061.0461.050.008			988 00008
SPCIALST VISIT 06/16	29.88	HEALTH INSURANCE	062.0462.050.008			988 00008
SPCIALST VISIT 06/16	27.52	HEALTH INSURANCE	063.0463.050.008			988 00008

VENDOR NAME
DESCRIPTION

ML PROFESSIONAL CORPORAT
SPECIALST VISIT 06/16
SPECIALST VISIT 06/16
SPECIALST VISIT 06/16

SANCHEZ-ANAYA/DANIEL
MEDICAL SERVICES 06/16
MEDICAL SERVICE 06/16

SIERRA PACIFIC ORTHOPAED
DR VISIT/XRAY 06/2016
DR VISIT/XRAY 06/2016

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
ML PROFESSIONAL CORPORAT		HEALTH INSURANCE	021.0424.050.008			988 00008
SPECIALST VISIT 06/16	10.47	HEALTH INSURANCE	029.0429.050.008			988 00008
SPECIALST VISIT 06/16	4.59	HEALTH INSURANCE	032.0440.050.008			988 00008
SPECIALST VISIT 06/16	2.37	*VENDOR TOTAL				
	125.10					
SANCHEZ-ANAYA/DANIEL		HEALTH INSURANCE	004.0414.050.008			988 00001
MEDICAL SERVICES 06/16	103.43	HEALTH INSURANCE	004.0414.050.008			988 00005
MEDICAL SERVICE 06/16	85.70	*VENDOR TOTAL				
	189.13					
SIERRA PACIFIC ORTHOPAED		HEALTH INSURANCE	001.0402.050.008			988 00012
DR VISIT/XRAY 06/2016	0.53	HEALTH INSURANCE	001.0403.050.008			988 00012
DR VISIT/XRAY 06/2016	2.47	HEALTH INSURANCE	001.0404.050.008			988 00012
DR VISIT/XRAY 06/2016	2.41	HEALTH INSURANCE	001.0405.050.008			988 00012
DR VISIT/XRAY 06/2016	1.23	HEALTH INSURANCE	001.0415.050.008			988 00012
DR VISIT/XRAY 06/2016	2.59	HEALTH INSURANCE	001.0416.050.008			988 00012
DR VISIT/XRAY 06/2016	1.10	HEALTH INSURANCE	001.0418.050.008			988 00012
DR VISIT/XRAY 06/2016	4.20	HEALTH INSURANCE	001.0421.050.008			988 00012
DR VISIT/XRAY 06/2016	1.75	HEALTH INSURANCE	001.0422.050.008			988 00012
DR VISIT/XRAY 06/2016	5.86	HEALTH INSURANCE	061.0461.050.008			988 00012
DR VISIT/XRAY 06/2016	3.40	HEALTH INSURANCE	062.0462.050.008			988 00012
DR VISIT/XRAY 06/2016	15.16	HEALTH INSURANCE	063.0463.050.008			988 00012
DR VISIT/XRAY 06/2016	13.96	HEALTH INSURANCE	021.0424.050.008			988 00012
DR VISIT/XRAY 06/2016	5.31	HEALTH INSURANCE	029.0429.050.008			988 00012
DR VISIT/XRAY 06/2016	2.33	HEALTH INSURANCE	032.0440.050.008			988 00012
DR VISIT/XRAY 06/2016	1.20	*VENDOR TOTAL				
DR VISIT/XRAY 06/2016	63.50					

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VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

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CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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1,698.25

RECORDS PRINTED = 000054

New FY 16/17

ACS FINANCIAL SYSTEM
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Check Register

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CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001150	CA STATE DISBURSMENT UNI	62110	07/08/16	679.38
001085	CA STATE DISBURSE UNIT	62111	07/08/16	288.92
000069	CSJVERMA	62112	07/08/16	97,623.00
001441	DORADO/DENISE K.	62113	07/08/16	1,385.00
000594	FRANCHISE TAX BOARD	62114	07/08/16	200.00
000846	GUARDIAN-APPLETON	62115	07/08/16	2,653.12
000497	HAAKER EQUIPMENT COMPANY	62116	07/08/16	2,268.00
001208	HUERTA/PAUL	62117	07/08/16	150.00
000181	KIWANIS OF WOODLAKE	62118	07/08/16	1,600.00
001168	KNIGHTS OF COLUMBUS	62119	07/08/16	100.00
001135	MUNICIPAL CODE CORP	62120	07/08/16	7,000.00
001489	ROMERO/ANTONIO	62121	07/08/16	600.00
000519	SO. CA. EDISON	62122	07/08/16	37,695.35
001284	TEAMSTERS LOCAL UNION NO	62123	07/08/16	176.00
001473	TOP DOG TRAINING CENTER	62124	07/08/16	1,500.00
000885	TULARE COUNTY LAFCO	62125	07/08/16	3,111.16
001333	TULARE COUNTY SHERIFF OF	62126	07/08/16	329.26
000585	WOODLAKE CHAMBER	62127	07/08/16	35.00
000429	WOODLAKE LIONS CLUB	62128	07/08/16	100.00
000246	WOODLAKE PRIDE	62129	07/08/16	100.00

BANK OF VISALIA

157,594.19 ***

ACS FINANCIAL SYSTEM
07/08/2016 19:

BANK VENDOR

REPORT TOTALS:

Check Register

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CHECK# DATE AMOUNT

157,594.19

RECORDS PRINTED - 000063

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CA STATE DISBURSMENT UNI EMPLOYEE W/HLDNG 07/2016	679.38	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2016		975 00021
CA STATE DISURSE UNIT EMPLOYEE W/HLDNG 07/2016	288.92	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2016		975 00022
CSJVRMA							
AUTO PHYS DMG PRGM 7/16	2,052.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00007
CRIME SHLD PROG. 07/16	735.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00008
EMPLOYEE ASST. PRM 7/16	635.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00009
EMPLMNT LIABILITY PRM 7/16	13,229.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00010
GENERAL ADMIN 07/2016	5,788.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00011
LIABILITY PROG. 07/2016	13,985.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00012
LOW VLU VEH CVR PRM 7/16	170.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00013
PROPERTY PROGRAM 07/16	20,000.00	POSTAGE	062.0462.060.022		RMA-2017-0054		975 00014
PROPERTY PRGM 07/2016	11,291.00	INSURANCE & BONDING	001.0410.060.027		RMA-2017-0054		975 00015
WRKRS COMP PRGM 07/16	371.43	WORKER'S COMPENSATION IN	001.0402.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	681.74	WORKER'S COMPENSATION IN	001.0403.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	995.03	WORKER'S COMPENSATION IN	001.0404.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	340.70	WORKER'S COMPENSATION IN	001.0405.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	13,139.17	WORKER'S COMPENSATION IN	001.0411.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	335.29	WORKER'S COMPENSATION IN	001.0415.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	284.02	WORKER'S COMPENSATION IN	001.0416.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	948.82	WORKER'S COMPENSATION IN	001.0418.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	377.13	WORKER'S COMPENSATION IN	001.0421.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	1,153.09	WORKER'S COMPENSATION IN	001.0422.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	910.93	WORKER'S COMPENSATION IN	061.0461.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	4,321.49	WORKER'S COMPENSATION IN	062.0462.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	3,564.66	WORKER'S COMPENSATION IN	063.0463.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	1,185.95	WORKER'S COMPENSATION IN	021.0424.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	457.28	WORKER'S COMPENSATION IN	029.0429.050.007		RMA-2017-0054		975 00016
WRKRS COMP PRGM 07/16	671.27	WORKER'S COMPENSATION IN	032.0440.050.007		RMA-2017-0054		975 00016
	97,623.00	*VENDOR TOTAL					
DORADO/DENISE K. EMPLOYEE W/HLDNG 07/16	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2016		975 00024
FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 07/16	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2016		975 00025
GUARDIAN-APPLETON EMPLER CONTRBTNS 07/16	11.03	HEALTH INSURANCE	001.0402.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	61.18	HEALTH INSURANCE	001.0403.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	59.61	HEALTH INSURANCE	001.0404.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	30.59	HEALTH INSURANCE	001.0405.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	64.17	HEALTH INSURANCE	001.0415.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	27.27	HEALTH INSURANCE	001.0416.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	103.74	HEALTH INSURANCE	001.0418.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	43.25	HEALTH INSURANCE	001.0421.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	144.87	HEALTH INSURANCE	001.0422.050.008		JULY 2016		975 00026
EMPLER CONTRBTNS 07/16	84.11	HEALTH INSURANCE	061.0461.050.008		JULY 2016		975 00026

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUARDIAN-APPLETON EMPLER CONTRIBTS 07/16	374.51	HEALTH INSURANCE	062.0462.050.008		JULY 2016		975 00026
EMPLER CONTRIBTS 07/16	344.89	HEALTH INSURANCE	063.0463.050.008		JULY 2016		975 00026
EMPLER CONTRIBTS 07/16	131.21	HEALTH INSURANCE	021.0424.050.008		JULY 2016		975 00026
EMPLER CONTRIBTS 07/16	57.53	HEALTH INSURANCE	029.0429.050.008		JULY 2016		975 00026
EMPLER CONTRIBTS 07/16	29.76	HEALTH INSURANCE	032.0440.050.008		JULY 2016		975 00026
PD EMPLOYEES 07/2016	707.02	HEALTH INSURANCE	001.0411.050.008		JULY 2016		975 00027
FIRE EMPLOYEES 07/2016	378.38	HEALTH INSURANCE	004.0414.050.008		JULY 2016		975 00028
	2,653.12	*VENDOR TOTAL					
HAAKER EQUIPMENT COMPANY SUPPLIES 07/2016	567.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		C23009		975 00004
SUPPLIES 07/2016	1,701.00	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		C23009		975 00005
	2,268.00	*VENDOR TOTAL					
HUERTA/PAUL P. HUERTA BOOTS 07/16	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				975 00002
KIWANIS OF WOODLAKE JULY 3RD DONATION 7/16	1,500.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				975 00034
RFND CLN UP DEPT 07/16	100.00	DEPOSITS FORM OTHERS	001.0000.200.035				975 00035
	1,600.00	*VENDOR TOTAL					
KNIGHTS OF COLUMBUS FIREWRKS BOOTH RFND 7/16	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		2016		975 00031
MUNICIPAL CODE CORP SUPPLIES 07/2016	7,000.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		00269454		975 00019
ROMERO/ANTONIO CONDENSER 07/2016	300.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		343064		975 00029
CONDENSER 07/2016	300.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		343064		975 00030
	600.00	*VENDOR TOTAL					
SO. CA. EDISON CNSTRCTN FY 16/17 07/16	37,695.35	CONTRACTURAL SERVICES	020.0590.739.072		244590		975 00017
TEAMSTERS LOCAL UNION NO JULY POA DUES 07/16	176.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		JULY 2016		975 00001
TOP DOG TRAINING CENTER MNTHLY MAINT TRNG 07/16	1,500.00	CONTRACTURAL SERVICES	001.0411.060.028		16-19		975 00018
TULARE COUNTY LAFCO LAFCO FUNDING 07/2016	3,111.16	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		2016/17 LAFCO		975 00020
TULARE COUNTY SHERIFF OF EMPLEE W/HLDNG 07/16	329.26	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2016		975 00023

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CITY OF WOODLAKE

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE CHAMBER MEMBERSHIP 07/2016	35.00	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		063016		975 00006
WOODLAKE LIONS CLUB FIREWRKS BOOTH RFND 7/16	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		2016		975 00032
WOODLAKE PRIDE FIREWRKS BOOTH RFND 7/16	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		2016		975 00033

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VENDOR NAME
DESCRIPTION

REPORT TOTALS:

157,594.19

Schedule of Bills

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CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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RECORDS PRINTED - 000063

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

July 11, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

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

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

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

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

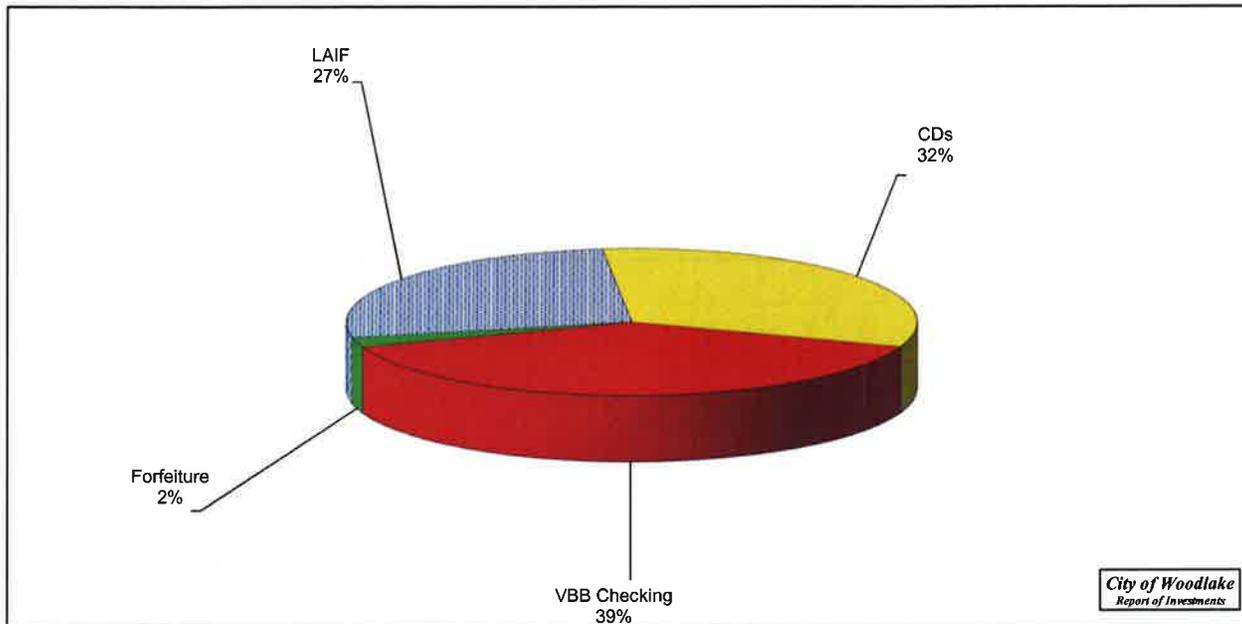
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on July 11, 2016.

- AYES: Mendoza, Ortiz & Martinez
- NOES:
- ABSTAIN:
- ABSENT: Lopez & G. Gonzalez Jr.

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



June 30, 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	\$2,864,442	39.0%	None	N/A	N/A
Checking - Asset Forfeiture	\$153,957	2.1%	None	N/A	Monthly
LAIF	\$1,956,817	26.7%	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	1.4%	2.20%	11/21/15	10/21/20
GE Cap Finl Inc	\$100,910	1.4%	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	1.4%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York CTF	\$100,538	1.4%	2.00%	04/30/14	04/30/19
Goldman Sachs BK USA New York	\$100,266	1.4%	2.00%	06/11/14	06/11/19
State Bank India New York NY	\$100,118	1.4%	2.15%	09/11/14	09/11/19
Meridan Bank Natl Assn	\$101,136	1.4%	4.20%	03/03/08	02/08/16
State Bk India New York NY	\$204,593	2.8%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$201,321	2.7%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$469,225	6.4%	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	3.4%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$250,412	3.4%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$93,150	1.3%	1.90%	03/06/15	03/06/20
Total Portfolio	\$7,339,481	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

07/08/16

 Date

City of Woodlake

AGENDA ITEM IV-D

July 11, 2016

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Proclamation from the City of Woodlake, Proclaiming August 7-13, 2016 as Assistance Dog Week

BACKGROUND:

International Assistance Dog Week was created to recognize all the devoted, hardworking assistance dogs helping individuals mitigate their disability-related limitations. Assistance Dogs transform the lives of their human partners with debilitating physical and mental disabilities by serving as their companion, helper, aide, best friend and close member of their family.

DISCUSSION:

The goals are to recognize and honor the hardworking assistance dogs; raise awareness and educate the public about how these specially trained animals are aiding so many people in our communities; honor the puppy raisers and trainers of assistance dogs; and recognize heroic deeds performed by assistance dogs in our communities. Assistance dogs can be from a variety of breeds including, but not limited to: Labrador Retrievers, Golden Retrievers, Standard Poodles, as well as shelter dogs.

RECOMMENDATIONS:

Staff recommends that the City accept the Proclamation and recognize August 7-13, 2016 as Assistance Dog Week

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Proclamation: Proclamation from the City of Woodlake Proclaiming August 7-13, 2016 as Assistance Dog Week

**CITY OF WOODLAKE PROCLAMATION
PROCLAIMING AUGUST 7-13, 2016 AS ASSISTANCE DOG WEEK**

WHEREAS, assistance dogs transform the lives of their human partners with physical and mental disabilities;

WHEREAS, they serve as devoted companions, helpers, aides, best friends and close family members;

WHEREAS, assistance dogs include service dogs, guide dogs, hearing alert dogs and alert/seizure response dogs

WHEREAS, guide dogs assist people with vision loss, leading these individuals around physical obstacles and to destinations such as seating, crossing streets, entering or exiting doorways, elevators and stairways, etc.;

WHEREAS, service dogs assist people with disabilities with waling, balance, dressing, transferring from place to place, retrieving and carrying items, opening doors and drawers, pushing buttons, pulling wheelchairs and aiding with household chores such as putting in and removing clothes from the washer and dryer;

WHEREAS, hearing alert dogs alert people with a hearing loss to the presence of specific sounds such as doorbells, telephones, crying babies, sirens, another person, buzzing timers or sensors, knocks at the door as well as smoke, fire and clock alarms;

WHEREAS, seizure alert/seizure response dogs alert or respond to medical conditions, such as heart attack, stroke, diabetes, epilepsy, panic attack, anxiety attack, post-traumatic stress and seizures;

WHEREAS, medial alert/medical response dogs alert or respond to oncoming medical conditions, such as heart attack, stroke, diabetes, epilepsy, panic attack, anxiety attack, post-traumatic stress disorder;

WHEREAS, International Assistance Dog Week, August 7-13, 2016, provides an opportunity for us to raise awareness of the selfless way all types of assistance dogs assist individuals with mitigating their disability-related limitations; and

WHEREAS, the City of Woodlake is joining forces with assistance dog partners, organizations, and concerned citizens throughout Tulare County and America to raise awareness of assistance dogs and observe International Assistance Dog Week

THEREFORE I, Rudy Mendoza, Mayor of Woodlake, do hereby declare August 7-13, 2016 as International Assistance Dog Week.

Date

Rudy Mendoza, Mayor

INTERNATIONAL ASSISTANCE DOG WEEK - AUGUST 7-13, 2016



City of Woodlake

AGENDA ITEM V-B

July 11, 2016

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorization to submit an Application, Accept the Allocation of Funds, and Execution of a Grant Agreement with the California Department of Transportation for an Airport Improvement Program (AIP) Matching Grant

BACKGROUND:

The Federal Aviation Administration has grant funding available for airport planning and maintainence projects. The City of Woodlake must apply for these funds each year in order to receive the funding. The California Department of Transportation can provide a 5% grant for the match portion of the grant.

DISCUSSION:

The City of Woodlake would like to request permission from Council to apply for grant funding from the California Department of Transportation for a 5% grant to assist in covering the required match for the FAA AIP grant. The attached resolution would authorize staff to apply for the matching grant, accept the grand and authorize the execution of the grant.

RECOMMENDATIONS:

Staff recommends that Council approve the authorization to request authorization to submit an application, accept the allocation of funds, and the execution of a grant agreement with the California Department of Transportation for an Airport Improvement Program (AIP) Matching Grant.

FISCAL IMPACT:

The grant would reduce the match that the City would pay for the FAA AIP grant.

ATTACHMENTS:

1. Resolution: Authorization to submit an Application, Accept the Allocation of Funds, and Execution of a Grant Agreement with the California Department of Transportation for an Airport Improvement Program (AIP) Matching Grant

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

In the matter of:

AUTOHRIZATION TO SUBMIT AN) Resolution No.
APPICATION, ACCEPT THE ALLOCATION)
OF FUNDS, AND EXECUTION OF A GRANT)
AGREEMENT WITH THE CALIFORNIA)
DEPARTMENT OF TRANSPORTATION OF)
AN AIRPORT IMPROVEMENT PROGRAM)
(AIP) MATCHING GRANT)

Councilmember _____, offered the following resolution and moved its adoption. Authorization to submit an application, accept the allocation of funds, and execution of a grant agreement with the California Department of Transportation for an Airport Improvement Program (AIP) Matching Grant

WHEREAS, the California Department of Transportation provides grants of 5% of Federal Aviation grants to airports; and

WHEREAS, the California Department of Transportation requires the Woodlake City Council to adopt a resolution authorization the submission of an application for an AIP Matching grant; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to:

- 1. Authorize the filing of an application for a state AIP matching grant for the AIP project
- 2. Authorize the acceptance of the allocation of state AIP Matching funds for the project
- 3. Authorize the execution of an AIP Matching Grant Agreement for this project; and

BE IT FURTHER RESOLVED, that the Woodlake City Council does herby authorize Ramon Lara, City Administrator to sign any documents required to apply and accept these funds on behalf of the City of Woodlake

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 July 11, 2016.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-C

July 11, 2016

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of Exemption for the City of Woodlake Airport Layout Plan Update

BACKGROUND:

The City of Woodlake has FAA funding available which will be spent on updating the Woodlake Airport Layout Plan.

DISCUSSION:

After review of the Woodlake Airport Layout Plan Update project it has been determined by City staff that the project qualifies for a Categorical Exemption under the California Environmental Quality Act (CEQA). The specific exemption language can be found in CEQA Guidelines 15306 and 15309.

RECOMMENDATIONS:

City staff recommends that Council approve the exemption for the Woodlake Airport Layout Plan Update Project.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The project will be funded via an FAA Grant.

ATTACHMENTS:

1. Resolution: Approval of Exemption for the City of Woodlake Airport Layout Plan Update
2. Notice of Exemption for the City of Woodlake Airport Layout Plan Update

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

In the matter of:

APPROVAL OF EXEMPTION FOR THE) Resolution No.
CITY OF WOODLAKE AIRPORT)
LAYOUT PLAN UPDATE)

Councilmember _____, offered the following resolution and moved its adoption to approve the Exemption for the City of Woodlake Airport Layout Plan.

WHEREAS, the City of Woodlake received grant funding from the Federal Aviation Administration (FAA); and

WHEREAS, the City of Woodlake (City) wishes to use to use the grant funding to prepare an updated Airport Layout Plan; and

WHEREAS, the City as Lead Agency, has prepared an Exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Road Rehabilitation Project; and

WHEREAS, the City has analyzed the activity and the determination of the Exemption pursuant to CEQA and determined that the activity is exempt from CEQA under CEQA Guidelines 15306 and 15309; and

WHEREAS, the City will file a Notice of Exemption with the Tulare County Clerk.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the Exemption, in compliance with CEQA and the State CEQA Guidelines, finds that the activity has been conditionally approved and is exempt under CEQA pursuant to CEQA Guidelines CEQA Guidelines 15306 and 15309 and that said activity has no possibility of having a significant effect on the environment.

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 July 11, 2016.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Tulare

From: (Public Agency): City of Woodlake
350 N Valencia Blvd
Woodlake, CA 93286
(Address)

Project Title: Woodlake Airport Layout Plan Update

Project Applicant: City of Woodlake

Project Location - Specific:
Airport Dr., Woodlake, CA 93286

Project Location - City: Woodlake Project Location - County: Tulare

Description of Nature, Purpose and Beneficiaries of Project:
Update of the City of Woodlake airport layout plan including the airport layout configuration, airspace drawing and Exhibit A property map.

Name of Public Agency Approving Project: City of Woodlake

Name of Person or Agency Carrying Out Project: City of Woodlake

Exempt Status: **(check one):**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Section 15306; 15309
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The project is a preparation of a planning document that does not have the potential for ground disturbance and only consists of mapping, data collection, forecasting, cost estimating and recommendations for future development.

Lead Agency
Contact Person: Jason Waters Area Code/Telephone/Extension: 559-564-8055

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: Community Services Director

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

City of Woodlake

AGENDA ITEM V-D

July 11, 2016

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of Exemption for the City of Woodlake Airport Pavement Maintenance and Management Program

BACKGROUND:

The City of Woodlake has FAA funding available which will be spent on updating the Woodlake Airport Layout Plan.

DISCUSSION:

After review of the Woodlake Airport Layout Plan Update project it has been determined by City staff that the project qualifies for a Categorical Exemption under the California Environmental Quality Act (CEQA). The specific exemption language can be found in CEQA Guidelines 15306 and 15309.

RECOMMENDATIONS:

City staff recommends that Council approve the exemption for the Woodlake Airport Pavement Maintenance and Management Program.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The project will be funded via an FAA Grant.

ATTACHMENTS:

1. Resolution: Approval of Exemption for the City of Woodlake Airport Pavement Maintenance and Management Program
2. Notice of Exemption for the City of Woodlake Airport Pavement Maintenance and Management Program

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

In the matter of:

APPROVAL OF EXEMPTION FOR THE) Resolution No.
CITY OF WOODLAKE PAVEMENT)
MAINTENANCE AND MANAGEMENT)
PROGRAM)

Councilmember_____, moved its adoption to approve the Exemption for the City of Woodlake Airport Pavement Maintenance and Management Program.

WHEREAS, the City of Woodlake received grant funding from the Federal Aviation Administration (FAA); and

WHEREAS, the City of Woodlake (City) wishes to use to use the grant funding to prepare an Pavement Maintenance and Management Program for the Woodlake Airport; and

WHEREAS, the City as Lead Agency, has prepared an Exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Road Rehabilitation Project; and

WHEREAS, the City has analyzed the activity and the determination of the Exemption pursuant to CEQA and determined that the activity is exempt from CEQA under CEQA Guidelines 15306 and 15309; and

WHEREAS, the City will file a Notice of Exemption with the Tulare County Clerk.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the Exemption, in compliance with CEQA and the State CEQA Guidelines, finds that the activity has been conditionally approved and is exempt under CEQA pursuant to CEQA Guidelines 15306 and 15309 and that said activity has no possibility of having a significant effect on the environment.

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 July 11, 2016.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: Tulare

From: (Public Agency): City of Woodlake
350 N Valencia Blvd
Woodlake, CA 93286
(Address)

Project Title: Woodlake Airport Pavement Maintenance and Management Program

Project Applicant: City of Woodlake

Project Location - Specific:

Airport Dr., Woodlake, CA 93286

Project Location - City: Woodlake Project Location - County: Tulare

Description of Nature, Purpose and Beneficiaries of Project:

Create a Pavement Maintenance and Management Program for the Woodlake Airport. This program would help determine paving priorities for the Woodlake Airport by determining exiting pavement conditions.

Name of Public Agency Approving Project: City of Woodlake

Name of Person or Agency Carrying Out Project: City of Woodlake

Exempt Status: **(check one):**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: Section 15306; 15309
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

The project is a preparation of a planning document that does not have the potential for ground disturbance and only consists of data collection, forecasting, cost estimating and recommendations for future pavement improvements.

Lead Agency
Contact Person: Jason Waters Area Code/Telephone/Extension: 559-564-8055

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: _____ Date: _____ Title: Community Services Director

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

City of Woodlake

AGENDA ITEM V-E

July 11, 2016

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 25, 2016, for a Public Hearing to set the Rates for Each District

BACKGROUND:

Annually, as part of the Landscape and Lighting Act of 1972, Council sets a public hearing date for those wishing to comment on any of the individual assessment districts in the City of Woodlake. This year that date will be set as July 25, 2016. All assessment district property owners have been notified of the public hearing date and location. Prior to any action by the City Council, the City Engineer develops an engineer's report that breaks down the costs necessary to maintain each assessment district. Reports have been developed for the following districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II. Copies of the reports are attached.

DISCUSSION:

The individual engineer's reports, for each assessment district, break down the costs necessary to maintain each district. The costs have not changed from the previous year. The assessment allows for maintenance of grounds and lights plus incidental costs such as administration and engineering. Districts are maintained by City staff. A majority of the expenditures go towards basic maintenance. Currently, staff is revamping the sprinkler systems and will replant shrubs and trees as necessary in all the districts.

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

At the July 25, 2016 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

RECOMMENDATIONS:

Staff recommends that the City Council approve the engineer's reports for the Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II districts. The reports indicate the amounts necessary to provide the continuous maintenance of the above mentioned districts.

FISCAL IMPACT:

The assessed amounts should be sufficient to cover all expenditures by the City of Woodlake and should not affect the general fund.

ATTACHMENTS:

1. Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 25, 2016, for a Public Hearing to set the Rates for Each District
2. Attachment: Engineer's Reports for Each Assessment District

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

In the matter of:

APPROVAL OF THE CITY ENGINEER’S) Resolution No.
REPORTS FOR THE ASSESMENTS AT THE)
PARKWOOD, GENTLE HILLS ESTATES,)
OLIVE ESTATES, CASTLE ROCK PARK,)
OLIVE VISTA, AND CASTLE ROCK PARK)
PHASE II)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City Engineer’s reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II landscape and lighting districts and set July 25, 2016, for a public hearing to set the rates for each district.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2016/2017 for the above mentioned assessment districts; and

WHEREAS, Council has set July 25, 2016 for a public hearing to afford every interested person an opportunity to comment on the annual reports either in writing or orally; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves that attached engineer’s reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II landscape and lighting districts and sets July 25, 2016, for a public hearing to set the rates for each district.

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 July 11, 2016.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**ENGINEER'S REPORT OF CITY OF WOODLAKE
PARKWOOD
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 93-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016–2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 93-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

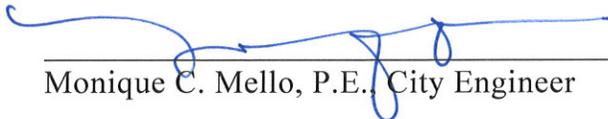
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer



MM/js
#92703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2016-2017**

**EXHIBIT A
RECORDING HISTORY**

INITIAL RECORDING	June 1995
Subdivision included: PARKWOOD	
SECOND RECORDING	July 1, 1996
PARKWOOD	
THIRD RECORDING	August 16, 1997
PARKWOOD	
FOURTH RECORDING	1998
PARKWOOD	
FIFTH RECORDING	August 1999
PARKWOOD	
SIXTH RECORDING	July 1, 2000
PARKWOOD	
SEVENTH RECORDING	July 2001
PARKWOOD	
EIGHTH RECORDING	July 2002
PARKWOOD	
NINTH RECORDING	July 2003
PARKWOOD	

TENTH RECORDING	July 2004
PARKWOOD	
ELEVENTH RECORDING	July 2005
PARKWOOD	
TWELFTH RECORDING	July 2006
PARKWOOD	
THIRTEENTH RECORDING	July 2007
PARKWOOD	
FOURTEENTH RECORDING	July 2008
PARKWOOD	
FIFTEENTH RECORDING	July 2009
PARKWOOD	
SIXTEENTH RECORDING	July 2010
PARKWOOD	
SEVENTEENTH RECORDING	July 2011
PARKWOOD	
EIGHTEENTH RECORDING	July 2012
PARKWOOD	
NINETEENTH RECORDING	July 2013
PARKWOOD	
TWENTIETH RECORDING	July 2014
PARKWOOD	

TWENTY-FIRST RECORDING
PARKWOOD

July 2015

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2016–2017**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

PARKWOOD

ACTUAL COST 2015–2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,500.00
	B. Maintenance of Street Lights	100.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$3,600.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$444.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	31.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$745.00</u>
	TOTAL COST:	<u>\$4,345.00</u>
	TOTAL ASSESSMENT RECEIVED 2015–2016	\$4,345.00
	ADJUSTMENT TO 2016–2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2016-2017**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

PARKWOOD

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$3,500.00
	B. Electricity for Street Light		100.00
	C. Special Department Expense		0.00
	Subtotal		\$3,600.00
2.	INCIDENTAL COSTS		
	A. Administration		\$444.00
	B. Engineering (Annual Report)		270.00
	C. County Fees		31.00
	D. Costs Applied, Maintenance Shop		0.00
	E. Costs Applied, Non-Dept.		0.00
	Subtotal		\$745.00
	TOTAL		\$4,345.00
3.	PRIOR YEAR ADJUSTMENT		
	(See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$4,345.00

Each of the 22 equivalent units will continue to be assessed \$197.50.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

PARKWOOD

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-016	\$197.50	Hernandez, David & Ana 668 Katelyn Ct. Woodlake, CA 93286	01	Parkwood
061-110-017	\$197.50	Salazar, Lidia 664 Katelyn Ct. Woodlake, CA 93286	02	Parkwood
061-110-018	\$197.50	Dimas, Mark A. & Azalia, Sally 662 Katelyn Ct. Woodlake, CA 93286	03	Parkwood
061-110-019	\$197.50	Martinez, Steven Alexander (SCSR TR) 22358 Ave. 340 Woodlake, CA 93286	04	Parkwood
061-110-020	\$197.50	Estrada, Eliazar & Jose L. 659 Katelyn Ct. Woodlake, CA 93286	05	Parkwood
061-110-021	\$197.50	Ramirez, Robert B & Amalia B 661 Katelyn Ct. Woodlake, CA 93286	06	Parkwood
061-110-022	\$197.50	Martinez, Manuel & Delilah D. 663 Katelyn Ct. Woodlake, CA 93286	07	Parkwood
061-110-023	\$197.50	Hernandez, Jose G. 667 Katelyn Ct. Woodlake, CA 93286	08	Parkwood
061-110-024	\$197.50	Perez, Perla Jasmine 668 Laurel Ln. Woodlake, CA 93286	09	Parkwood
061-110-025	\$197.50	Zumaya, Linda T. 664 Laurel Ln. Woodlake, CA 93286	10	Parkwood
061-110-026	\$197.50	Hernandez, Fermin N. & Carolina S. 662 Laurel Ln. Woodlake, CA 93286	11	Parkwood

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-027	\$197.50	Rubio, Antulio (TR) (REVOC TR) 660 Laurel Ln. Woodlake, CA 93286	12	Parkwood
061-110-028	\$197.50	Rios, Reyna 407 Holly St. Woodlake, CA 93286	13	Parkwood
061-110-029	\$197.50	Powell, S. Randall & Deborah F. 3943 Colma Ave. Merced, CA 95348	14	Parkwood
061-110-030	\$197.50	Cabrera, Aniceto & Silvia 403 Holly St. Woodlake, CA 93286	15	Parkwood
061-110-031	\$197.50	Benavides, Rosario 401 Holly St. Woodlake, CA 93286	16	Parkwood
061-110-032	\$197.50	Gonzalez, Alfredo & Maria I. 663 Laurel Ln. Woodlake, CA 93286	17	Parkwood
061-110-033	\$197.50	Rodriguez, Jesus L. & Angela I. 667 Laurel Ln. Woodlake, CA 93286	18	Parkwood
061-110-034	\$197.50	Lopez, Jacqueline G. 671 Laurel Ln. Woodlake, CA 93286	19	Parkwood
061-110-035	\$197.50	Caballero, Silvia 670 E. Whitney Ave. Woodlake, CA 93286	20	Parkwood
061-110-036	\$197.50	Luna, Jose & Florinda 668 E. Whitney Ave. Woodlake, CA 93286	21	Parkwood
061-110-037	\$197.50	Diaz, Martin & Sara 664 E. Whitney Ave. Woodlake, CA 93286	22	Parkwood

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2016-2017**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

PARKWOOD

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES, AND NO LIABILITY IS ASSUMED FOR THE USE OF THE INFORMATION SHOWN HEREON.

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-11
007-006



POR. SHUCK ADDITION, R.M. 19-67
PARKWOOD, R.M. 36-22
GENTLE HILLS ESTATES, R.M. 37-70

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 061 , PG. 11
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles ① 123 UPDATE WHITNEY AVE 10/20/2008 M.C.
Assessor's Block Numbers Shown in Ellipses ① 123 REVISION DATE TECH

**ENGINEER'S REPORT OF CITY OF WOODLAKE
GENTLE HILLS ESTATES
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 97-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016-2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 97-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer



MM/js
#96703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2016–2017**

**EXHIBIT A
RECORDING HISTORY**

GENTLE HILLS ESTATES

INITIAL RECORDING	January 1998
Subdivision included:	
GENTLE HILLS ESTATES	
SECOND RECORDING	July 1, 1999
GENTLE HILLS ESTATES	
THIRD RECORDING	July 1, 2000
GENTLE HILLS ESTATES	
FOURTH RECORDING	July 1, 2001
GENTLE HILLS ESTATES	
FIFTH RECORDING	July 1, 2002
GENTLE HILLS ESTATES	
SIXTH RECORDING	July 2003
GENTLE HILLS ESTATES	
SEVENTH RECORDING	July 2004
GENTLE HILLS ESTATES	
EIGHTH RECORDING	July 2005
GENTLE HILLS ESTATES	
NINTH RECORDING	July 2006
GENTLE HILLS ESTATES	
TENTH RECORDING	July 2007
GENTLE HILLS ESTATES	
ELEVENTH RECORDING	July 2008
GENTLE HILLS ESTATES	

TWELFTH RECORDING GENTLE HILLS ESTATES	July 2009
THIRTEENTH RECORDING GENTLE HILLS ESTATES	July 2010
FOURTEENTH RECORDING GENTLE HILLS ESTATES	July 2011
FIFTEENTH RECORDING GENTLE HILLS ESTATES	July 2012
SIXTEENTH RECORDING GENTLE HILLS ESTATES	July 2013
SEVENTEENTH RECORDING GENTLE HILLS ESTATES	July 2014
EIGHTEENTH RECORDING GENTLE HILLS ESTATES	July 2015

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2016-2017**

EXHIBIT B

**RECAPITALIZATION OF ASSESSMENTS
GENTLE HILLS ESTATES**

ACTUAL COST 2015-2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,010.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$650.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$950.00</u>
	TOTAL COST:	<u>\$4,960.00</u>
		\$4,960.00
	TOTAL ASSESSMENT RECEIVED 2015-2016	
	ADJUSTMENT TO 2016-2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2016-2017**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

GENTLE HILLS ESTATES

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Special Department Expense	500.00
	Subtotal	\$4,010.00
2.	INCIDENTAL COSTS	
	A. Administration	\$451.60
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	Subtotal	\$751.60
	TOTAL	\$4,761.60
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)	\$0.00
	DISTRICT ASSESSMENT AMOUNT	\$4,761.60

Each of the 24 equivalent units will continue to be assessed \$198.40.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

GENTLE HILLS ESTATES

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-041	\$198.40	Meza, Robert 684 Katelyn Ln. Woodlake, CA 93286	23	Gentle Hills Estates
061-110-042	\$198.40	Tello, Sigifredo Ortiz 682 Katelyn Ln. Woodlake, CA 93286	24	Gentle Hills Estates
061-110-043	\$198.40	Cabrera, Javier 678 Katelyn Ln. Woodlake, CA 93286	25	Gentle Hills Estates
061-110-044	\$198.40	Lopez, Juan & Elvira N. (TRS FAM TRST) P.O Box 667 Woodlake, CA 93286	26	Gentle Hills Estates
061-110-046	\$198.40	Gonzalez, Susana 671 Katelyn Ln. Woodlake, CA 93286	28	Gentle Hills Estates
061-110-047	\$198.40	Castillo, Brenda 673 Katelyn Ln. Woodlake, CA 93286	29	Gentle Hills Estates
061-110-048	\$198.40	Garzin, Alice I. 677 Katelyn Ln. Woodlake, CA 93286	30	Gentle Hills Estates
061-110-049	\$198.40	Munoz, Bobby 681 Katelyn Ln. Woodlake, CA 93286	31	Gentle Hills Estates
061-110-050	\$198.40	Cervantes, Martha 683 Katelyn Ln. Woodlake, CA 93286	32	Gentle Hills Estates
061-110-051	\$198.40	Flores, Eugenio & Maria D. 686 Laurel Ln. Woodlake, CA 93286	33	Gentle Hills Estates
061-110-052	\$198.40	Meza, Gustavo 680 Laurel Ln. Woodlake, CA 93286	34	Gentle Hills Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-110-053	\$198.40	Chavez, Elizabeth S. 676 Laurel Ln. Woodlake, CA 93286	35	Gentle Hills Estates
061-110-054	\$198.40	Valenzuela, Josue A. 674 Laurel Ln. Woodlake, CA 93286	36	Gentle Hills Estates
061-110-055	\$198.40	Galvan, David M. & Janet 670 Laurel Ln. Woodlake, CA 93286	37	Gentle Hills Estates
061-110-056	\$198.40	Herrera, Victor & Illiana 673 Laurel Ln. Woodlake, CA 93286	38	Gentle Hills Estates
061-110-057	\$198.40	Varela, Benjamin & Maria 675 Laurel Ln. Woodlake, CA 93286	39	Gentle Hills Estates
061-110-058	\$198.40	Gong, Eugene & Minerva M 767 N. Pepper St. Woodlake, CA 93286	40	Gentle Hills Estates
061-110-059	\$198.40	Donate, Jesus & Rosalia P. 679 Laurel Ln. Woodlake, CA 93286	41	Gentle Hills Estates
061-110-060	\$198.40	Arceo, Racquel 683 Laurel Ln. Woodlake, CA 93286	42	Gentle Hills Estates
061-110-061	\$198.40	Salcedo, Juan 684 E. Whitney Ave. Woodlake, CA 93286	43	Gentle Hills Estates
061-110-062	\$198.40	Galvan, Jesus M. 680 E. Whitney Ave. Woodlake, CA 93286	44	Gentle Hills Estates
061-110-063	\$198.40	Rodriguez, Ricardo & Jessica 678 E. Whitney Ave. Woodlake, CA 93286	45	Gentle Hills Estates
061-110-064	\$198.40	Canizalez, Guadalupe & Reyna I. 676 E. Whitney Ave. Woodlake, CA 93286	46	Gentle Hills Estates
061-110-065	\$198.40	Silva, Marcelo & San Juana 672 E. Whitney Ave. Woodlake, CA 93286	47	Gentle Hills Estates

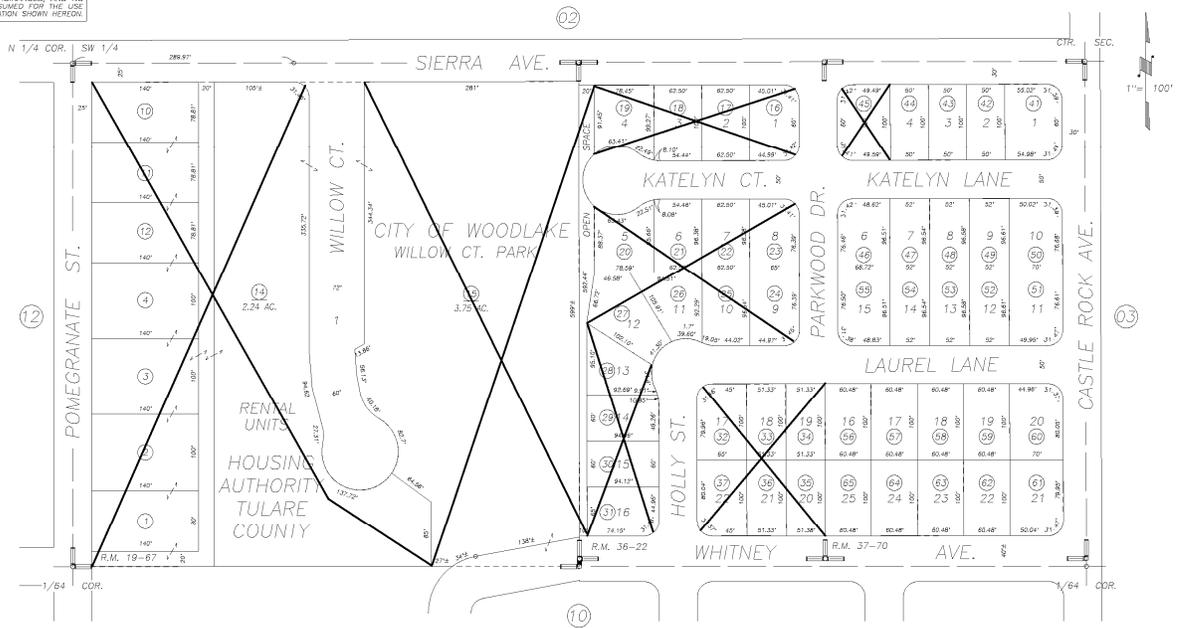
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2016-2017**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

GENTLE HILLS ESTATES

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES, AND NO LIABILITY IS ASSUMED FOR THE USE OF THE INFORMATION SHOWN HEREON.

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-11
007-006



POR. SHUCK ADDITION, R.M. 19-67
PARKWOOD, R.M. 36-22
GENTLE HILLS ESTATES, R.M. 37-70

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 061, PG. 11
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles ① 123 UPDATE WHITNEY AVE 10/20/2008 M.C.
Assessor's Block Numbers Shown in Ellipses ① 123 REVISION DATE TECH

**ENGINEER'S REPORT OF CITY OF WOODLAKE
OLIVE ESTATES
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 98-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016–2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 98-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully Submitted,



Monique C. Mello, P.E., City Engineer



MM/js
#95702A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2016-2017**

**EXHIBIT A
RECORDING HISTORY**

OLIVE ESTATES

INITIAL RECORDING	June 1998
OLIVE ESTATES	
SECOND RECORDING	July 1, 1999
OLIVE ESTATES	
THIRD RECORDING	July 1, 2000
OLIVE ESTATES	
FOURTH RECORDING	July 1, 2001
OLIVE ESTATES	
FIFTH RECORDING	July 1, 2002
OLIVE ESTATES	
SIXTH RECORDING	July 2003
OLIVE ESTATES	
SEVENTH RECORDING	July 2004
OLIVE ESTATES	
EIGHTH RECORDING	July 2005
OLIVE ESTATES	
NINTH RECORDING	July 2006
OLIVE ESTATES	
TENTH RECORDING	July 2007
OLIVE ESTATES	

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2016–2017**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

OLIVE ESTATES

ACTUAL COST 2015–2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,950.00
	B. Maintenance of Street Lights	1,500.00
	C. Slope Maintenance	1,000.00
	D. Special Department Expense	577.12
	Subtotal	<u>\$7,027.12</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$750.00
	B. Engineering (Annual Report)	500.00
	C. County Fees	0.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$1,250.00</u>
	TOTAL COST:	<u>\$8,277.12</u>
	TOTAL ASSESSMENT RECEIVED 2015–2016	\$8,277.12
	ADJUSTMENT TO 2016–2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2016-2017**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

OLIVE ESTATES

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$3,950.00
	B. Maintenance of Street Light		1,500.00
	C. Scope Maintenance		1,000.00
	D. Special Department Expense		577.12
	Subtotal		\$7,027.12
2.	INCIDENTAL COSTS		
	A. Administration		\$750.00
	B. Engineering (Annual Report)		500.00
	C. County Fees		0.00
	D. Costs Applied Non-Departmental		0.00
	E. Miscellaneous		0.00
	Subtotal		\$1,250.00
	TOTAL		\$8,277.12
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$8,277.12

Each of the 48 equivalent units will continue to be assessed \$172.44.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE ESTATES

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-001	\$172.44	Haro, Sergio 290 N. Castle Rock St. Woodlake, CA 93286	48	Olive Estates
061-083-002	\$172.44	Martinez, Maria J. 288 N. Castle Rock St. Woodlake, CA 93286	49	Olive Estates
061-083-003	\$172.44	Martinez, Domingo & Raquel 720 E. Mountain View Ave. Woodlake, CA 93286	50	Olive Estates
061-083-004	\$172.44	Munoz, Abel & Araceli 738 E. Mountain View Ave. Woodlake, CA 93286	51	Olive Estates
061-083-005	\$172.44	Garcia, Laura Maria 285 Mission Ct. Woodlake, CA 93286	52	Olive Estates
061-083-006	\$172.44	Martinez, Phillip (Estate of) P.O. Box 147 Sultana, CA 93666	53	Olive Estates
061-083-007	\$172.44	Andrade, Arturo 292 Mission Ct. Woodlake, CA 93286	54	Olive Estates
061-083-008	\$172.44	Almaraz, Salvador & Margarita G. 286 Mission Ct. Woodlake, CA 93286	55	Olive Estates
061-083-009	\$172.44	Florez, Veronica 770 E. Mountain View Ave. Woodlake, CA 93286	56	Olive Estates
061-083-010	\$172.44	Rubalcava, Carlos & Silvia 790 E. Mountain View Ave. Woodlake, CA 93286	57	Olive Estates
061-083-011	\$172.44	Tafolla, Jorge L. 285 Rubra Ct. Woodlake, CA 93286	58	Olive Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-012	\$172.44	Sandoval, Juan J. & Ana Maria 676 Redwood St. Woodlake, CA 93286	59	Olive Estates
061-083-013	\$172.44	Delgado, Arturo H. 294 Rubra Ct. Woodlake, CA 93286	60	Olive Estates
061-083-014	\$172.44	Sanchez, George & Iris A. 286 Rubra Ct. Woodlake, CA 93286	61	Olive Estates
061-083-015	\$172.44	Mendoza, Moises & Raquel 282 Rubra St. Woodlake, CA 93286	62	Olive Estates
061-083-016	\$172.44	Jimenez, Gaudencio & Esmeralda Aguillera DE 250 Lemona St., SP #7 Woodlake, CA 93286	63	Olive Estates
061-083-017	\$172.44	Gamez, Macedonio & Alicia P.O. Box 431 Woodlake, CA 93286	64	Olive Estates
061-083-018	\$172.44	Ruvalcaba, Veronica 215 Holly St. Woodlake, CA 93286	65	Olive Estates
061-083-019	\$172.44	Gonzalez, Porfirio 298 E. Whitney Ave. Woodlake, CA 93286	66	Olive Estates
061-083-020	\$172.44	Rodriguez, Fernando & Estela 252 Rubra St. Woodlake, CA 93286	67	Olive Estates
061-083-021	\$172.44	Estrada, Eduardo & Angela 568 N. Palm St. Woodlake, CA 93286	68	Olive Estates
061-083-022	\$172.44	Garcia, Jose M. 125 N. Walnut St. Woodlake, CA 93286	69	Olive Estates
061-083-023	\$172.44	Ceballos, Javier & Rosa M. 793 Barouni Ave. Woodlake, CA 93286	70	Olive Estates
061-083-024	\$172.44	Cazares, Gildardo 1425 S. Central Ave., Apt #16 Visalia, CA 93277	71	Olive Estates
061-083-025	\$172.44	Llamas, Joel M. 261 S. Pepper St. Woodlake, CA 93286	72	Olive Estates
061-083-026	\$172.44	Reynoso, Damien Noe 783 Barouni Ave. Woodlake, CA 93286	73	Olive Estates

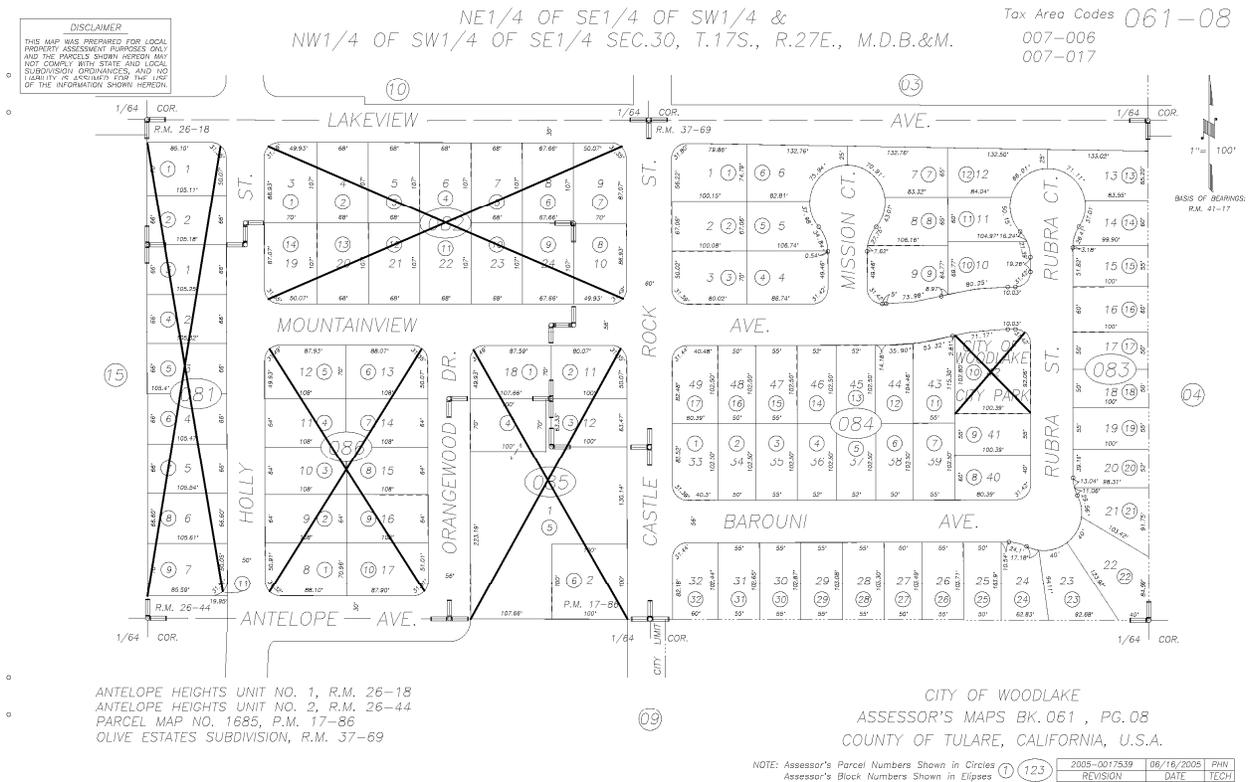
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-027	\$172.44	Arreola, Rosa 777 Barouni Ave. Woodlake, CA 93286	74	Olive Estates
061-083-028	\$172.44	Valenzuela, Marco A. 343 Forest St. Woodlake, CA 93286	75	Olive Estates
061-083-029	\$172.44	Gonzalez, Juan & Rosa 753 Barouni Ave. Woodlake, CA 93286	76	Olive Estates
061-083-030	\$172.44	Rubio, Jesus 747 Barouni Ave. Woodlake, CA 93286	77	Olive Estates
061-083-031	\$172.44	Valencia, Jose M. & Maria E. P.O. Box 831 Alviso, CA 95002	78	Olive Estates
061-083-032	\$172.44	Torrez, Manuel M. & Viatrix 190 Castle Rock St. Woodlake, CA 93286	79	Olive Estates
061-084-001	\$172.44	Corona, Ramon 220 Castle Rock St. Woodlake, CA 93286	80	Olive Estates
061-084-002	\$172.44	Delgado, Mario A. & Juana 736 Barouni Ave. Woodlake, CA 93286	81	Olive Estates
061-084-003	\$172.44	Rodriguez, Alma Rosa Luna De 748 Barouni Ave. Woodlake, CA 93286	82	Olive Estates
061-084-004	\$172.44	Martinez, Jorge & Celina 754 Barouni Ave. Woodlake, CA 93286	83	Olive Estates
061-084-005	\$172.44	Villegas, Lorenzo Ornellas 762 Barouni Ave. Woodlake, CA 93286	84	Olive Estates
061-084-006	\$172.44	Cendejas, Reinaldo & Delia 776 Barouni Ave. Woodlake, CA 93286	85	Olive Estates
061-084-007	\$172.44	Montelongo, Felipe 784 Barouni Ave. Woodlake, CA 93286	86	Olive Estates
061-084-008	\$172.44	Rodriguez, Miguel O. 798 Barouni Ave. Woodlake, CA 93286	87	Olive Estates
061-084-009	\$172.44	Sanchez, Pablin & Maria 347 E. Whitney Ave. Woodlake, CA 93286	88	Olive Estates
061-084-010	\$0.00	City of Woodlake 350 N. Valencia Blvd. Woodlake, CA 93286	42	Olive Estates

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-084-011	\$172.44	Chavez, Candelario R. 453 S. Valencia Blvd. Woodlake, CA 93286	89	Olive Estates
061-084-012	\$172.44	Abrica, Juan M. 767 E. Mountain View Ave. Woodlake, CA 93286	90	Olive Estates
061-084-013	\$172.44	Hernandez, J. Bernadino & Maria L. 755 E. Mountain View Ave. Woodlake, CA 93286	91	Olive Estates
061-084-014	\$172.44	Garcia, Francisco C. 741 E. Mountain View Ave. Woodlake, CA 93286	92	Olive Estates
061-084-015	\$172.44	Robles, Adolfo Medina Sr. 737 E. Mountain View Ave. Woodlake, CA 93286	93	Olive Estates
061-084-016	\$172.44	Rodriguez, Victor 725 E. Mountain View Ave. Woodlake, CA 93286	94	Olive Estates
061-084-017	\$172.44	Franco Sr., Salvador & Carmen 260 Castle Rock St. Woodlake, CA 93286	95	Olive Estates

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2016-2017**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

OLIVE ESTATES



**ENGINEER'S REPORT OF CITY OF WOODLAKE
CASTLE ROCK PARK PHASE 2
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 12-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016–2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 12-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer



MM/js
#W03001

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2016–2017**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK PHASE 2

INITIAL RECORDING	July 2012
CASTLE ROCK PARK PHASE 2	
SECOND RECORDING	July 2013
CASTLE ROCK PARK PHASE 2	
THIRD RECORDING	July 2014
CASTLE ROCK PARK PHASE 2	
FOURTH RECORDING	July 2015
CASTLE ROCK PARK PHASE 2	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2016-2017**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

ACTUAL COST 2015-2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	450.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,100.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$870.00</u>
	TOTAL COST:	<u>\$4,970.00</u>
	TOTAL ASSESSMENT RECEIVED 2015-2016	\$4,970.00
	ADJUSTMENT TO 2016-2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2016-2017**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Electricity for Street Light	450.00
	C. Special Department Expense	500.00
	Subtotal	\$4,100.00
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Costs Applied, Maintenance Shop	0.00
	E. Costs Applied, Non-Dept.	0.00
	Subtotal	\$870.00
	TOTAL	\$4,970.00
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)	\$0.00
	DISTRICT ASSESSMENT AMOUNT	\$4,970.00

Each of the 28 equivalent units will continue to be assessed \$177.50.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK PHASE 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-043	\$177.50	Diaz, Nicholas & Elida 602 E. Sierra Ave. Woodlake, CA 93286	158	Castle Rock Park Phase 2
061-240-044	\$177.50	Rodriguez, Jesus 612 E. Sierra Ave. Woodlake, CA 93286	159	Castle Rock Park Phase 2
061-240-045	\$177.50	Vargas, Brenda 622 E. Sierra Ave. Woodlake, CA 93286	160	Castle Rock Park Phase 2
061-240-046	\$177.50	Ortega, Jose L. Contreras 632 E. Sierra Ave. Woodlake, CA 93286	161	Castle Rock Park Phase 2
061-240-047	\$177.50	Acosta, Fidel A. 642 E. Sierra Ave. Woodlake, CA 93286	162	Castle Rock Park Phase 2
061-240-048	\$177.50	Wiersdorfer, Harold & Sherri 652 E. Sierra Ave. Woodlake, CA 93286	163	Castle Rock Park Phase 2
061-240-049	\$177.50	CRD Construction c/o Robert Deochoa 1648-B W. Tulare Ave. Tulare, CA 93274	164	Castle Rock Park Phase 2
061-240-050	\$177.50	Ramirez, Yuriana 672 E. Sierra Ave. Woodlake, CA 93286	165	Castle Rock Park Phase 2
061-240-051	\$177.50	Mendez, Margarito Jr. 682 E. Sierra Ave. Woodlake, CA 93286	166	Castle Rock Park Phase 2
061-240-052	\$177.50	Ramirez, Jasmine Elisa 692 E. Sierra Ave. Woodlake, CA 93286	167	Castle Rock Park Phase 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-053	\$177.50	Gamez, Juan & Amanda 693 Crestwood Ct. Woodlake, CA 93286	168	Castle Rock Park Phase 2
061-240-054	\$177.50	Ortega, Gabriel & Chelisa 683 Crestwood Ct. Woodlake, CA 93286	169	Castle Rock Park Phase 2
061-240-055	\$177.50	Palafox, Alma & Gerardo 673 Crestwood Ct. Woodlake, CA 93286	170	Castle Rock Park Phase 2
061-240-056	\$177.50	Zacarias, Luis Fernando Nunez & Lorena 663 Crestwood Ct. Woodlake, CA 93286	171	Castle Rock Park Phase 2
061-240-057	\$177.50	Antunez, Jorge Luis & Benavides 653 Crestwood Ct. Woodlake, CA 93286	172	Castle Rock Park Phase 2
061-240-058	\$177.50	Esparza, Federico & Martha 643 Crestwood Ct. Woodlake, CA 93286	173	Castle Rock Park Phase 2
061-240-059	\$177.50	Valencia, Michelle 633 Crestwood Ct. Woodlake, CA 93286	174	Castle Rock Park Phase 2
061-240-060	\$177.50	Mendez, Tomas Jr. 632 Crestwood Ct. Woodlake, CA 93286	175	Castle Rock Park Phase 2
061-240-061	\$177.50	Topete, Lazaro Garcia 613 Crestwood Ct. Woodlake, CA 93286	176	Castle Rock Park Phase 2
061-240-062	\$177.50	Lopez, Marco A. 603 Crestwood Ct. Woodlake, CA 93286	177	Castle Rock Park Phase 2
061-240-063	\$177.50	Tejeda, Luis 604 Crestwood Ct. Woodlake, CA 93286	178	Castle Rock Park Phase 2
061-240-064	\$177.50	Espinoza, Jose & Maria Del Carmen 614 Crestwood Ct. Woodlake, CA 93286	179	Castle Rock Park Phase 2
061-240-065	\$177.50	Lopez, Antonio 624 Crestwood Ct. Woodlake, CA 93286	180	Castle Rock Park Phase 2

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-066	\$177.50	Velasquez, Maria Luisa 634 Crestwood Ct. Woodlake, CA 93286	181	Castle Rock Park Phase 2
061-240-067	\$177.50	Villegas, Marisol 644 Crestwood Ct. Woodlake, CA 93286	182	Castle Rock Park Phase 2
061-240-068	\$177.50	Navarro, Ernesto & Maria E. 654 Crestwood Ct. Woodlake, CA 93286	183	Castle Rock Park Phase 2
061-240-069	\$177.50	Matrix Financial Services Corp C/O Flagstar Bank 5151 Corporate Drive Troy, MI 48098-2639	184	Castle Rock Park Phase 2
061-240-070	\$177.50	Galvan, Marina 674 Crestwood Ct. Woodlake, CA 93286	185	Castle Rock Park Phase 2

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2016-2017**

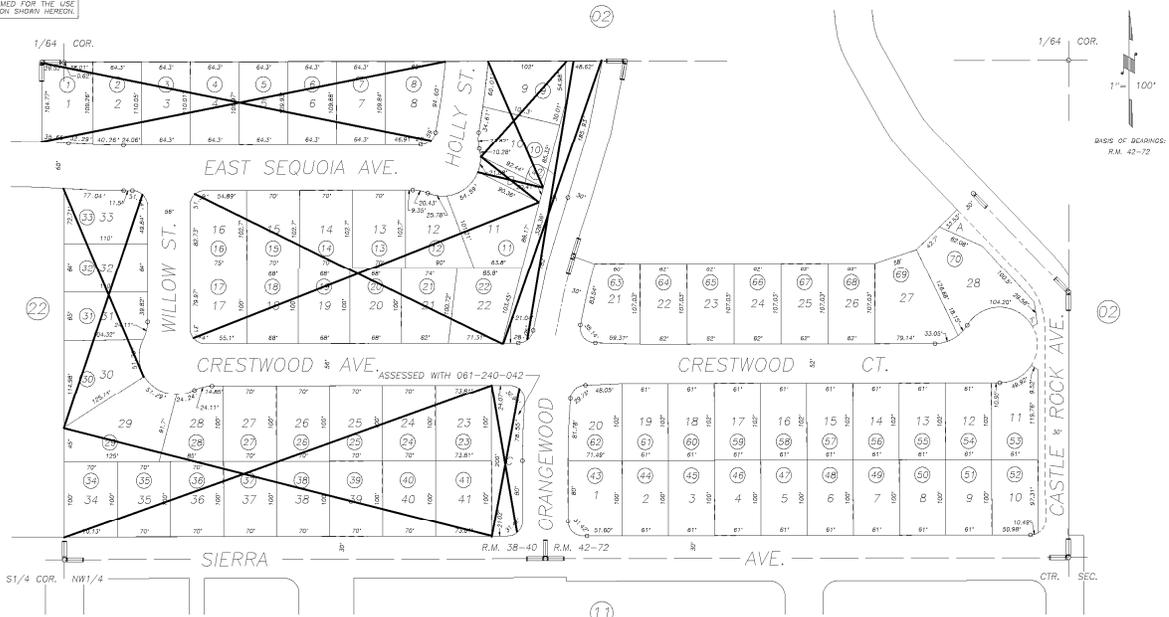
**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

CASTLE ROCK PARK PHASE 2

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES, AND NO LIABILITY IS ASSUMED FOR THE USE OF THE INFORMATION SHOWN HEREON.

POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M.

Tax Area Code 061-24
007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40
POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 61 , PG. 24
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (123)
Assessor's Block Numbers Shown in Ellipses (123)

REVISION	DATE	TECH
2007-0071040	01/21/2009	CBT

**ENGINEER'S REPORT OF CITY OF WOODLAKE
OLIVE VISTA SUBDIVISION
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 05-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016-2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 05-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance of turf areas, shrubs, trees and irrigation systems, and walls.

This report consists of five exhibits, as follows:

- EXHIBIT A Recording History
- EXHIBIT B Recapitalization of Assessments
- EXHIBIT C Estimated Assessments
- EXHIBIT D Assessment Roll
- EXHIBIT E Diagram Showing All Parcels of Real Property Within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer

MM/js
#W03006



**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2016-2017**

**EXHIBIT A
RECORDING HISTORY**

OLIVE VISTA SUBDIVISION

INITIAL RECORDING	July 2005
Subdivision included: OLIVE VISTA SUBDIVISION	
SECOND RECORDING	July 2006
OLIVE VISTA SUBDIVISION	
THIRD RECORDING	July 2007
OLIVE VISTA SUBDIVISION	
FORTH RECORDING	July 2008
OLIVE VISTA SUBDIVISION	
FIFTH RECORDING	July 2009
OLIVE VISTA SUBDIVISION	
SIXTH RECORDING	July 2010
OLIVE VISTA SUBDIVISION	
SEVENTH RECORDING	July 2011
OLIVE VISTA SUBDIVISION	
EIGHTH RECORDING	July 2012
OLIVE VISTA SUBDIVISION	
NINTH RECORDING	July 2013
OLIVE VISTA SUBDIVISION	

TENTH RECORDING

July 2014

OLIVE VISTA SUBDIVISION

ELEVENTH RECORDING

July 2015

OLIVE VISTA SUBDIVISION

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2016–2017**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

OLIVE VISTA SUBDIVISION

ACTUAL COST 2015–2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$2,600.00
	B. Maintenance of Street Lights	300.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	30.00
	D. Cost Applied Non-Departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
	TOTAL COST:	<u>\$4,200.00</u>
	TOTAL ASSESSMENT RECEIVED 2015–2016	\$4,200.00
	ADJUSTMENT TO 2016–2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 05-01
 FISCAL YEAR 2016–2017**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

OLIVE VISTA SUBDIVISION

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$2,600.00
	B. Maintenance of Street Lights		300.00
	C. Capital		0.00
		Subtotal	\$2,900.00
2.	INCIDENTAL COSTS		
	A. Administration		\$800.00
	B. Engineering (Annual Report)		270.00
	C. County Fees		30.00
	D. Cost applied non-departmental		0.00
	E. Miscellaneous		200.00
		Subtotal	\$1,300.00
3.	PRIOR YEAR ADJUSTMENT		\$0.00
	(See Exhibit B)		
	DISTRICT ASSESSMENT AMOUNT		\$4,200.00

Each of the 21 equivalent units will continue to be assessed \$200.00.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE VISTA SUBDIVISION

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-090-032	\$200.00	Lupian, Elvia 199 N. Holly St. Woodlake, CA 93286	137	Olive Vista
061-090-033	\$200.00	Ledesma, Sergio 185 N. Holly St. Woodlake, CA 93286	138	Olive Vista
061-090-034	\$200.00	Cuevas, Elizabeth 171 N. Holly St. Woodlake, CA 93286	139	Olive Vista
061-090-035	\$200.00	Guzman, Saul Ramirez 157 N. Holly St. Woodlake, CA 93286	140	Olive Vista
061-090-036	\$200.00	Aguilar, Mario 143 N. Holly St. Woodlake, CA 93286	141	Olive Vista
061-090-037	\$200.00	Piedad, Reynaldo 129 N. Holly St. Woodlake, CA 93286	142	Olive Vista
061-090-038	\$200.00	Perez, Ramon 115 N. Holly St. Woodlake, CA 93286	143	Olive Vista
061-090-039	\$200.00	Mora, Yolanda 101 N. Holly St. Woodlake, CA 93286	144	Olive Vista
061-090-040	\$200.00	Ortega, Emmanuel 110 N. Holly St. Woodlake, CA 93286	145	Olive Vista
061-090-041	\$200.00	Rodriguez, Antonio L & Alicia M. 637 Alberta Ct. Woodlake, CA 93286	146	Olive Vista
061-090-042	\$200.00	Ledesma, Anna 651 Alberta Ct. Woodlake, CA 93286	147	Olive Vista
061-090-043	\$200.00	Marquez, Alejandro & Cynthia 654 Alberta Ct. Woodlake, CA 93286	148	Olive Vista

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-090-044	\$200.00	Aguilar, Richard 632 Alberta Ct. Woodlake, CA 93286	149	Olive Vista
061-090-045	\$200.00	Mariscal, Crisol 171 E. Antelope Woodlake, CA 93286	150	Olive Vista
061-090-046	\$200.00	Vega, Juan Manuel Sosa 154 N. Holly St. Woodlake, CA 93286	151	Olive Vista
061-090-047	\$200.00	Hagen, Jerome H. 631 Virginia Ct. Woodlake, CA 93286	152	Olive Vista
061-090-048	\$200.00	Hernandez, Luz Elena Rico De & Miguel 653 Virginia Ct. Woodlake, CA 93286	153	Olive Vista
061-090-049	\$200.00	Shaver, Cindy L. 656 Virginia Ct. Woodlake, CA 93286	154	Olive Vista
061-090-050	\$200.00	Hernandez, Artemio 634 Virginia Ct. Woodlake, CA 93286	155	Olive Vista
061-090-051	\$200.00	Rodriguez, Saul & Gloria 192 N. Holly St. Woodlake, CA 93286	156	Olive Vista
061-090-052	\$200.00	Acosta, Ana C. 213 N. Holly St. Woodlake, CA 93286	157	Olive Vista

**ENGINEER'S REPORT OF CITY OF WOODLAKE
CASTLE ROCK PARK
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 00-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2016-2017

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District No. 00-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways code (Landscaping and Lighting Act of 1972).

The improvements which are the subject of this report are briefly described as follows:

- Maintenance and operation of ponding basin, landscaping, and street lights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

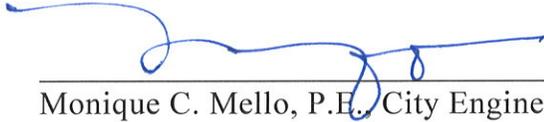
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

EXHIBIT E Diagram Showing All Parcels of Real Property within the Assessment District

Respectfully submitted,



Monique C. Mello, P.E., City Engineer



MM/js
#92708A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2016–2017**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK

INITIAL RECORDING	July 1, 2000
Subdivision included: CASTLE ROCK PARK	
SECOND RECORDING	July 1, 2001
CASTLE ROCK PARK	
THIRD RECORDING	July 1, 2002
CASTLE ROCK PARK	
FOURTH RECORDING	July 2003
CASTLE ROCK PARK	
FIFTH RECORDING	July 2004
CASTLE ROCK PARK	
SIXTH RECORDING	July 2005
CASTLE ROCK PARK	
SEVENTH RECORDING	July 2006
CASTLE ROCK PARK	
EIGHTH RECORDING	July 2007
CASTLE ROCK PARK	
NINETH RECORDING	July 2008
CASTLE ROCK PARK	

TENTH RECORDING	July 2009
CASTLE ROCK PARK	
ELEVENTH RECORDING	July 2010
CASTLE ROCK PARK	
TWELFTH RECORDING	July 2011
CASTLE ROCK PARK	
THIRTEENTH RECORDING	July 2012
CASTLE ROCK PARK	
FOURTEENTH RECORDING	July 2013
CASTLE ROCK PARK	
FIFTEENTH RECORDING	July 2014
CASTLE ROCK PARK	
SIXTEENTH RECORDING	July 2015
CASTLE ROCK PARK	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2016-2017**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK

ACTUAL COST 2015-2016

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$4,200.00
	B. Maintenance of Street Lights	1,200.00
	C. Miscellaneous	611.00
	Subtotal	<u>\$6,011.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$600.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	100.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$1,000.00</u>
	TOTAL COST:	<u>\$7,011.00</u>
	TOTAL ASSESSMENT RECEIVED 2015-2016	\$7,011.00
	ADJUSTMENT TO 2016-2017 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 00-01
 FISCAL YEAR 2016-2017**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$4,200.00
	B. Electricity for Street Light		1,200.00
	C. Special Department Expense		611.00
	Subtotal		\$6,011.00
2.	INCIDENTAL COSTS		
	A. Administration		\$ 600.00
	B. Engineering (Annual Report)		300.00
	C. County Fees		100.00
	D. Costs Applied, Maintenance Shop		0.00
	E. Costs Applied, Non-Dept.		0.00
	Subtotal		\$1,000.00
	TOTAL		\$7,011.00
3.	PRIOR YEAR ADJUSTMENT (See Exhibit B)		\$0.00
	DISTRICT ASSESSMENT AMOUNT		\$7,011.00

Each of the 41 equivalent units will continue to be assessed \$171.00.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2016-2017**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-001	\$171.00	Sandoval, Alberto 400 E. Sequoia Ave. Woodlake, CA 93286	96	Castle Rock Park
061-240-002	\$171.00	Espinoza, Diego 617 W. Tulare Ave. Visalia, CA 93277	97	Castle Rock Park
061-240-003	\$171.00	Alkobadi, Mahamed 426 E. Sequoia Ave. Woodlake, CA 93286	98	Castle Rock Park
061-240-004	\$171.00	Lopez, Maria V. c/o Eleuterio Canizalez 434 E. Sequoia Ave. Woodlake, CA 93286	99	Castle Rock Park
061-240-005	\$171.00	Castillo, Christina 446 E. Sequoia Ave. Woodlake, CA 93286	100	Castle Rock Park
061-240-006	\$171.00	Castaneda, Robert & Melinda 460 E. Sequoia Ave. Woodlake, CA 93286	101	Castle Rock Park
061-240-007	\$171.00	Hanks, Doris L. 472 E. Sequoia Ave. Woodlake, CA 93286	102	Castle Rock Park
061-240-008	\$171.00	Chavez, Cristina R. & Francisco 486 E. Sequoia Ave. Woodlake, CA 93286	103	Castle Rock Park
061-240-009	\$171.00	Stedham, Joe 608 Holly St. Woodlake, CA 93286	104	Castle Rock Park
061-240-010	\$171.00	Lopez, Maria Luisa 598 Holly St. Woodlake, CA 93286	105	Castle Rock Park

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-011	\$171.00	Castillo, Maria E. 497 E. Sequoia Ave. Woodlake, CA 93286	106	Castle Rock Park
061-240-012	\$171.00	Cuevas, Fernando Arellano 489 E. Sequoia Ave. Woodlake, CA 93286	107	Castle Rock Park
061-240-013	\$171.00	Reyes, Maria C. 475 E. Sequoia Ave. Woodlake, CA 93286	108	Castle Rock Park
061-240-014	\$171.00	Beardsley, Williams S. P.O. Box 452 Woodlake, CA 93286	109	Castle Rock Park
061-240-015	\$171.00	Villalpando, Martha 447 E. Sequoia Ave. Woodlake, CA 93286	110	Castle Rock Park
061-240-016	\$171.00	Solis, Jacobo 433 E. Sequoia Ave. Woodlake, CA 93286	111	Castle Rock Park
061-240-017	\$171.00	Vasquez, Guillermo & Eva 438 Crestwood Ave. Woodlake, CA 93286	112	Castle Rock Park
061-240-018	\$171.00	Raya, Elisa Bravo 450 Crestwood Ave. Woodlake, CA 93286	113	Castle Rock Park
061-240-019	\$171.00	Turna, Rajwant Kaur 489 Yokut Ave. Woodlake, CA 93286	114	Castle Rock Park
061-240-020	\$171.00	Cruz, Ignacio & Teresa 478 Crestwood Ave. Woodlake, CA 93286	115	Castle Rock Park
061-240-021	\$171.00	Sanchez, Alma A. 486 Crestwood Ave. Woodlake, CA 93286	116	Castle Rock Park
061-240-022	\$171.00	Crumly, Sara J. 498 Crestwood Ave. Woodlake, CA 93286	117	Castle Rock Park
061-240-023	\$171.00	Ledesma, Olivia Vargas 495 Crestwood Ave. Woodlake, CA 93286	118	Castle Rock Park
061-240-024	\$171.00	Teel, Timothy & Tamra 483 Crestwood Ave. Woodlake, CA 93286	119	Castle Rock Park
061-240-025	\$171.00	Garcia, Alberto & Carmen 469 Crestwood Ave. Woodlake, CA 93286	120	Castle Rock Park
061-240-026	\$171.00	Herrera, Rogelio Cruz 459 Crestwood Ave. Woodlake, CA 93286	121	Castle Rock Park

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-240-027	\$171.00	Chavez, Osbaldo 445 Crestwood Ave. Woodlake, CA 93286	122	Castle Rock Park
061-240-028	\$171.00	Rocha, Martin & Maria A. 431 Crestwood Ave. Woodlake, CA 93286	123	Castle Rock Park
061-240-029	\$171.00	Cendejas, Manual & Hermila 419 Crestwood Ave. Woodlake, CA 93286	124	Castle Rock Park
061-240-030	\$171.00	Ortega, Juan C. 541 Willow St. Woodlake, CA 93286	125	Castle Rock Park
061-240-031	\$171.00	Alkobadi, Arafat Mohamed 557 Willow St. Woodlake, CA 93286	126	Castle Rock Park
061-240-032	\$171.00	Medrano, Melissa 571 Willow St. Woodlake, CA 93286	127	Castle Rock Park
061-240-033	\$171.00	Ruiz, Mary Josephine 585 Willow St. Woodlake, CA 93286	128	Castle Rock Park
061-240-034	\$171.00	Garcia, Jose & Maria C. 406 E. Sierra Ave. Woodlake, CA 93286	129	Castle Rock Park
061-240-035	\$171.00	Baker, William F. (Tr) 4995 Grove St. Cambria, CA 93428-2901	130	Castle Rock Park
061-240-036	\$171.00	Serrano, Javier & Veronica 432 E. Sierra Ave. Woodlake, CA 93286	131	Castle Rock Park
061-240-037	\$171.00	Reynoso, Palo 444 E. Sierra Ave. Woodlake, CA 93286	132	Castle Rock Park
061-240-038	\$171.00	Ledezma, Carlos Vargas 458 E. Sierra Ave. Woodlake, CA 93286	133	Castle Rock Park
061-240-039	\$171.00	Ramirez, Refugio 470 E. Sierra Ave. Woodlake, CA 93286	134	Castle Rock Park
061-240-040	\$171.00	Chavez, Juan & Martha 482 E. Sierra Ave. Woodlake, CA 93286	135	Castle Rock Park
061-240-041	\$171.00	Moran, Victor J. & Lisa 496 E. Sierra Ave. Woodlake, CA 93286	136	Castle Rock Park

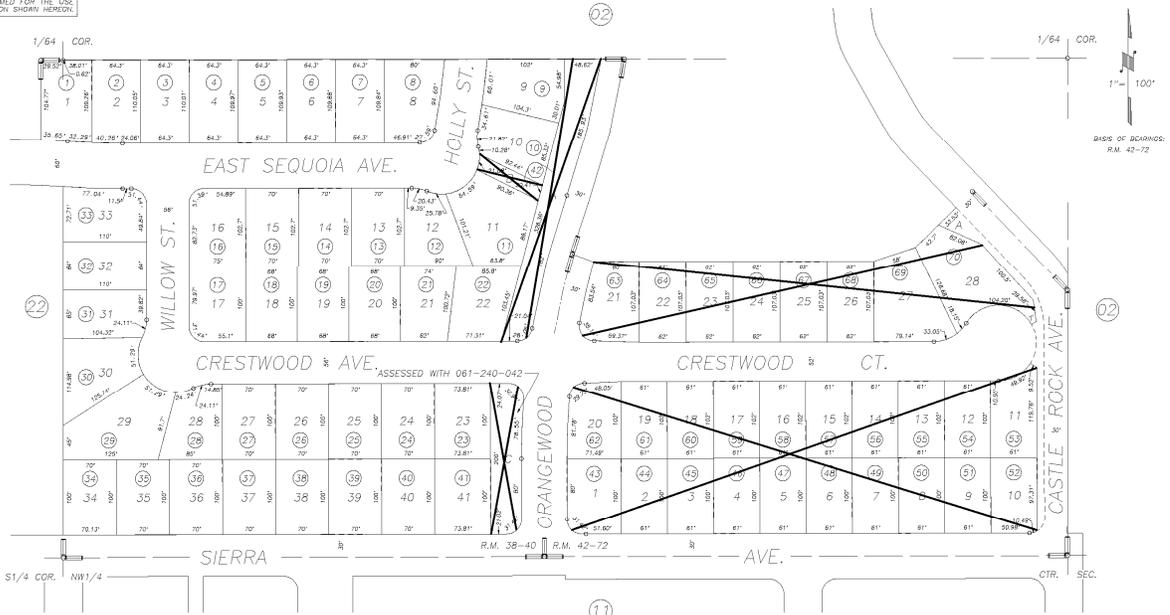
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2016-2017**

**EXHIBIT E
DIAGRAM SHOWING ALL PARCELS
OF REAL PROPERTY WITHIN
THE ASSESSMENT DISTRICT**

CASTLE ROCK PARK

DISCLAIMER
THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY AND THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES, AND NO LIABILITY IS ASSUMED FOR THE USE OF THE INFORMATION SHOWN HEREON.

POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-24
007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40
POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE
ASSESSOR'S MAPS BK. 61 , PG. 24
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (123)
Assessor's Block Numbers Shown in Ellipses (123)

REVISION	DATE	TECH
2007-0071040	01/21/2009	CBT