

Date: November 14, 2016 (Monday)

Time: 6:30 p.m.

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

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

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

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

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on October 24, 2016 (Pages 1-4)
- B. Action: Approval of Warrants for November 14, 2016 (Pages 5-29)
- C. Action: Adoption of Resolution: Approval of the October 2016 Monthly Report of Investments (Pages 30-32)

## V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date of Ordinances Amending or Adding Chapter 10.22 Regulation of Parking for Street Sweeping, Chapter 17.76 Emergency Shelters, and Chapter 15.01.010 Adoption of Building Codes of the Woodlake Municipal Code (Pages 33-46)
- B. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 47-51)
- C. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 52-56)
- D. Action: Adoption of Resolution: Approval of Exemption for the Proposed Woodlake Castle Rock Soccer Field Project (Pages 57-60)
- E. Action: Adoption of Resolution: Approving the Final Parcel Map 16-01, Bredd, Inc. (Pages 61-64)

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

## NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City.

Exemptions and details in Government Code § 54957.5 (a) shall apply.”

## II. ADJOURN

The next scheduled City Council meeting will be held on Monday, December 12, 2016 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

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

**OTHERS:** Lara, Waters, Marquez, Diaz & Zacarias

**ABSENT:** Lopez

**FLAG SALUTE**

**PUBLIC COMMENT** – None

**IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS**

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

- A. Action: Approval of Minutes of the regular meeting held on September 26, 2016 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-48)
- C. Action: Adoption of Resolution: Approval of the September 2016 Monthly Report of Investments (Pages 49-51)
- D. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 52-56)
- E. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 57-60)
- F. Action: Deny Claim for Damages from Valerie Alvarez filed on October 12, 2016 (Pages 61-62)
- G. Action: Adoption of Resolution: Approval of Right of Way Agreements, Grant Deeds, Temporary Construction Easement Deeds and Funds Disbursements for Those Properties Associated with the City of Woodlake South Valencia ADA Project (Pages 63-77)

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

**V. ACTION/DISCUSSION ITEMS**

A. Information: Introduce New Code Enforcement Officer  
City Administrator Lara reported the following: Emmanuel Llamas has been hired as the new Code Enforcement Officer. Mr. Llamas is proving to be great asset to the City of Woodlake. He is also a Woodlake graduate. Mr. Llamas stated he is happy to be working for the City of Woodlake and grateful to be back working in the town where he grew up. Councilmember Ortiz asked if Mr. Llamas would be wearing a specific uniform. City Administrator Lara stated he will have a shirt and vest with City logo. Councilmember Martinez asked what vehicle Mr. Llamas will be using and what would be his hours. City Administrator Lara stated he is currently using one of the Volts that were purchased earlier this year and his hours are currently 8 am to 5 pm. The hours may change in the future to assist the police department when monitoring water waste.

B. Action: Adoption of Resolution: Award the Engineering Design Services for a Storm Drain Pump Station in Woodlake to Stantec Consulting Services, Inc. City Employee Waters reported the following: the City of Woodlake has approximately \$402,000 in CDBG funding that will be spent to update a storm

drain pump located near Bravo Lake. The project scope consists of adding an electric powered pump and updating facilities. The Consultant will coordinate with staff to establish design criteria and engineering specification as it relates to the new pump. Consultant shall review design criteria, key issues and make recommendations to the City.

Three interested contractors submitted bids:

- QK, Inc.
- Provost and Pritchard Consulting Group
- Stantec Consulting Services, Inc.

The budget for the engineering and design was set at \$48,024. Stantec and the City of Woodlake were able to agree on a contract amount of \$48,000.

The project will likely enter the construction phase in the Spring of 2017.

**ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR. IT WAS VOTED TO ADOPT THE RESOLUTION AND AWARD THE ENGINEERING DESIGN TO STANTEC CONSULTING SERVICES, INC. APPROVED UNANIMOUSLY.**

- C. Action: Adoption of Resolution: Approve the Joint Application with the Woodlake Unified School District for Youth Soccer and Recreation Development Program Grant Funds

City Employee Lara reported the following: the City of Woodlake and the Woodlake Unified School District have been looking for options to provide outdoor facilities. One project that City and School staffs have been working on, is the Woodlake Castle Rock Soccer Field Project. The project would allow for a facility that could be used by all, need minimal maintenance and be available year around. City and School staff have been looking at potential grant funding for the project. The opportunity has arisen for both agencies to jointly apply for funding from the California State Department of Parks and Recreation. If the grant was awarded, both agencies would have to enter into a memorandum of understanding that would outline the use of the field by both parties. Councilmember G. Gonzalez asked if restrooms would be added to the plan. City Administrator Lara stated not at this time but maybe in the future.

**ON A MOTION BY MARTINEZ, SECOND BY G. GONZALEZ JR. IT WAS VOTED TO APPROVE THE RESOLUTION AND APPROVE THE JOINT APPLICATION WITH THE WOODLAKE UNIFIED SCHOOL DISTRICT. APPROVED UNANIMOUSLY.**

## VI. OTHER BUSINESS

- A. Information: Items from Staff

City Employee Waters – Reported there are about 9 meters left to install before we can go live with the entire program.

City Administrator Lara – Reported the code enforcement officer has been doing well and will continue to notice those residents that are in violation of any ordinance.

Currently we have only given 2 citations for non-compliance. The fall clean-up was a big success this year and continues to grow every year. In spring 2015 we had 399 cars pass through city yard. This fall clean-up we had 685 cars pass through city yard. The groundbreaking for the Woodlake Plaza went well. The Woodlake Lions Brewfest on October 8<sup>th</sup> was held at the Woodlake Plaza and was a great event. There is a buy-a-brick program to help purchase equipment for the new community center. The bricks will line the walkway to the community center.

Councilmember Martinez – Asked when the Homegrown Project planned to do another community clean-up day. City Administrator Lara stated November 5<sup>th</sup> would be the next clean-up day. Election Day is November 8<sup>th</sup>.

Mayor Mendoza – Reported United Way of Tulare County sends out an annual report on various statistics. A popular call in to United Way is for the assistance with utilities or rent and animal control. Many are referred to EDD for assistance. He also attended a conference in Long Beach and the main topic there was what to do about the marijuana issues and what does it mean for each city. Also spoke to a gentleman who designs skate parks and brought back information to share with Ramon and Jason. Also there were representatives regarding plastic bags no longer being available in stores. Next June 2017 will be the New Mayor and Councilmembers convention and anyone who has never attended should try and attend.

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. Garibay vs. City of Woodlake  
 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 – Deciding whether or not basis exists for closed-session for anticipated litigation (Government Code § 54956.9(d)(3)).  
Number of potential cases is: 1.

MEETING MOVED TO CLOSED SESSION AT 7:05 PM

MEETING RECONVENED AT 7:15 PM

Mayor Mendoza stated no action was taken and there was nothing to report on Item 1. In regards to Item 2, it was a unanimous decision by City Council to reject the invoice submitted to the City by Tulare County Resource Management Authority.

## NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City. Exemptions and details in Government Code § 54957.5 (a) shall apply.”

#### VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, November 14, 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 7:05 PM

Submitted by,

Irene Zacarias  
City Clerk

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : November 14, 2016**

**PAYROLL**

10/14/2016 (City)            \$44,576.84  
 10/14/2016 (Fire)            \$8,460.56

<b>Gross Payroll</b>	<b>\$53,037.40</b>
----------------------	--------------------

**DISBURSMENTS / WARRANTS**

11/10/2016                    \$196,455.74  
  
    \$0.00  
    \$0.00

<b>Total Disbursements</b>	<b>\$196,455.74</b>
----------------------------	---------------------

**WIRES**

PAYROLL TAX WIRE    CITY            \$    8,420.15  
                                   FIRE            \$    2,576.88

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

<b>Total Wire Amount Sent Out</b>	<b>\$            10,997.03</b>
-----------------------------------	--------------------------------

<b>Amount to be Approved</b>	<b>\$            260,490.17</b>
------------------------------	---------------------------------

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

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

**Passed and adopted at a regular meeting of the City Council of the  
 City of Woodlake on the 14th day of November 2016.  
 by the following vote:**

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

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

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

PERIOD 1 DATING 9/25/2016-10/08/2016 CHECK DATE 10/14/2016  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22073	3,675.06	208	1 STUB ONLY
22074	1,918.90	210	1 STUB ONLY
22075	1,008.65	206	1 STUB ONLY
22076	2,258.08	212	1 STUB ONLY
22077	2,131.49	207	1 STUB ONLY
22078	1,237.88	173	1 STUB ONLY
22079	1,303.71	556	1 STUB ONLY
22080	166.23	535	1 STUB ONLY
22081	2,139.41	539	1 STUB ONLY
22082	1,150.09	562	1 STUB ONLY
22083	1,326.50	561	1 STUB ONLY
22084	317.03	560	1 STUB ONLY
22085	1,233.37	564	1 STUB ONLY
22086	1,921.76	557	1 STUB ONLY
22087	454.45	565	1 STUB ONLY
22088	2,578.70	549	1 STUB ONLY
22089	2,197.79	554	1 STUB ONLY
22090	2,302.96	552	1 STUB ONLY
22091	1,004.14	555	1 STUB ONLY
22092	795.34	563	1 STUB ONLY
22093	1,102.13	551	1 STUB ONLY
22094	930.42	215	1 STUB ONLY
22095	1,448.05	134	1 STUB ONLY
22096	847.81	216	1 STUB ONLY
22097	321.28	205	1 STUB ONLY
22098	1,204.41	187	1 STUB ONLY
22099	1,186.24	159	1 STUB ONLY
22100	2,043.48	209	1 STUB ONLY
22101	1,943.66	211	1 STUB ONLY
22102	990.98	214	1 STUB ONLY
22103	1,436.84	188	1 STUB ONLY

PERIOD 1 DATING 9/25/2016-10/08/2016 CHECK DATE 10/14/2016

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

GRAND TOTALS

NEGOTIABLE CHECKS

COUNTS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

44,576.84	*DIRECT DEPOSIT STUBS	31
0.00	*VENDOR DIR DEP STUBS	0

44,576.84	**TOTAL NON-NEGOTIABLE CHECKS	31
-----------	-------------------------------	----

NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
44,576.84	*DIRECT DEPOSIT STUBS	31
0.00	*VENDOR DIR DEP STUBS	0

44,576.84	***TOTAL NEGOTIABLE & NON-NEGOT	31
-----------	---------------------------------	----

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

44,576.84	***TOTAL NEG, NON-NEG, OTHER CHECKS	
-----------	-------------------------------------	--

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

PAY INFORMATION

GROSS PAY

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

CITY - GROSS REPORT - PAYROLL #08  
 09/25/16-10/08/16 PAYROLL DATE: 10/14/16

RUN-10/12/2016 18:17:20 PAGE 1

PR4B0R-V14.03 ACS Paymate

EMP #	CUR AMT	CUR HRS
215	1,628.30	80.00
556	1,819.85	80.00
214	2,460.31	89.50
535	180.00	9.00
159	1,569.53	82.25
539	3,393.43	92.00
188	2,173.46	80.00
562	1,795.00	80.00
561	1,694.85	80.00
209	2,474.38	80.00
560	355.57	24.00
564	1,720.00	84.00
557	2,771.90	131.60
208	5,211.85	80.00
173	1,692.00	80.00
565	562.20	33.00
549	3,920.77	80.00
554	2,616.94	101.00
210	2,669.08	80.00
211	2,449.39	80.00
206	1,444.62	80.00
216	1,057.93	81.00
205	505.50	80.00
552	2,816.50	104.00
555	1,306.62	80.00
134	2,140.40	83.00
563	1,012.50	67.50
212	2,935.39	80.00
187	1,516.61	80.00
207	2,657.08	80.00
551	2,027.31	87.00
31 EMPLOYEES	62,579.27	2,428.85
31 EMPLOYEES	62,579.27	2,428.85

PAGE TOTALS \*\*\*

FEATURE TOTALS \*

PAY INFORMATION  
 O/T T-1/2 03

FEATURE DISTRIBUTION  
 CITY - O/T REPORT - PAYROLL #08  
 09/25/16-10/08/16 PAYROLL DATE: 10/14/16

RUN-10/12/2016 18:17:46 PAGE 1  
 PR4B0R-V14.03 ACS Paymate

EMP #	CUR AMT	CUR HRS
214	322.85	9.50
159	63.53	2.25
539	623.28	12.00
564	120.00	4.00
554	696.94	21.00
216	19.47	1.00
552	796.50	24.00
134	111.32	3.00
551	232.31	7.00
9 EMPLOYEES	2,986.20	83.75
9 EMPLOYEES	2,986.20	83.75

PAGE TOTALS \*\*\*  
 FEATURE TOTALS \*

PERIOD 1 DATING 9/25/2016-10/08/2016 CHECK DATE 10/14/2016  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22066	443.28	4023	1 STUB ONLY
22067	738.80	4010	1 STUB ONLY
22068	738.80	4026	1 STUB ONLY
22069	2,320.83	4018	1 STUB ONLY
22070	2,818.64	4022	1 STUB ONLY
22071	1,259.80	4035	1 STUB ONLY
22072	140.41	4031	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

8,460.56 *DIRECT DEPOSIT STUBS	7
0.00 *VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
4023	480.00	48.00
4010	800.00	80.00
4026	800.00	80.00
4018	3,063.64	104.00
4022	3,611.41	208.00
4035	1,702.29	144.00
4031	160.00	16.00
7 EMPLOYEES	10,617.34	680.00
PAGE TOTALS ***	10,617.34	680.00
FEATURE TOTALS *		

PAY INFORMATION  
O/T T-1/2 03

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

FIRE - O/T REPORT - PAYROLL #08  
09/25/16-10/08/16 PAYROLL DATE: 10/14/16

RUN-10/12/2016 18:18:02 PAGE 1  
PR4B0R-V14.03 ACS Paymate

EMP #	CUR AMT	CUR HRS
4018	915.12	24.00
1 EMPLOYEES	915.12	24.00
FEATURE TOTALS *	915.12	24.00

PAGE TOTALS \*\*\*  
FEATURE TOTALS \*

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000369	ST WATER RES. CONTROL BO	62511	10/18/16	140.00
000369	ST WATER RES. CONTROL BO	62574	10/24/16	55.00
000593	ABHFOX SOLUTIONS	62575	10/24/16	2,658.13
000494	STATE OF CA-EDD	62577	10/28/16	1,753.32
000799	STATE OF CALIFORNIA	62578	10/28/16	154.99
000722	CALIFORNIA HIGHWAY PATRO	62579	10/31/16	150.00
000081	U.S. POST OFFICE	62580	11/01/16	5,300.00
000292	VANTAGEPOINT TRAN AGENT-	62581	10/04/16	4,012.22
001098	STILLWELL/DAVID	62582	11/08/16	6,904.31
000593	ABHFOX SOLUTIONS	62583	11/10/16	347.68
000783	AFLAC	62584	11/10/16	36.85
000401	AIR MOBILE COMMUNICATION	62585	11/10/16	1,031.34
000944	AMERIPRIDE UNIFORM SERVI	62586	11/10/16	15,722.65
001219	ASCENT AVIATION FUEL	62587	11/10/16	268.49
001114	AT & T MOBILITY	62588	11/10/16	464.16
001212	AT&T	62589	11/10/16	337.00
001310	AT&T (INTERNET)	62590	11/10/16	850.00
001452	AVILA CONSULTING SERVICE	62591	11/10/16	1,757.66
001294	BEATWEAR, INC.	62592	11/10/16	925.00
001226	BENELECT	62593	11/10/16	839.50
001305	BRAINARD INVESTIGATIONS	62594	11/10/16	750.00
000351	BSK ASSOCIATES	62595	11/10/16	723.00
000915	CA STATE DISBURSEMENT UN	62596	11/10/16	679.38
001150	CA STATE DISBURSEMENT UN	62597	11/10/16	288.92
001085	CA STATE DISBURSE UNIT	62598	11/10/16	27,891.16
001350	CALIFORNIA CHOICE	62599	11/10/16	10.00
001638	CALIFORNIA SECRETARY OF	62600	11/10/16	489.50
000064	CECILS GARAGE	62601	11/10/16	780.36
001121	CEMEX, INC	62602	11/10/16	152.66
001019	CENTRAL SANITARY SUPPLY	62603	11/10/16	150.00
61101	CERDA/BIANCA	62604	11/10/16	253.50
000124	COLLINS & SCHOETTLER	62605	11/10/16	16,189.08
001619	CONSTAR SUPPLY	62606	11/10/16	690.92
000863	CRAIGS AUTO PARTS	62607	11/10/16	306.48
000646	DEARBORN NATIONAL LIFE I	62608	11/10/16	98.00
000753	DEPARTMENT OF JUSTICE	62609	11/10/16	807.78
001088	DISPENSING TECHNOLOGY CO	62610	11/10/16	1,385.00
001441	DORADO/DENISE K.	62611	11/10/16	98.75
001249	EXETER VETERINARY HOSPIT	62612	11/10/16	5,570.12
001360	FARLEY LAW FIRM	62613	11/10/16	35.49
000898	FOOTHILLS SUN-GAZETTE/TH	62614	11/10/16	200.00
000594	FRANCHISE TAX BOARD	62615	11/10/16	33.80
000196	FRESNO OXYGEN	62616	11/10/16	1,385.63
000283	FRUIT GROWERS SUPPLY CO.	62617	11/10/16	90.32
000025	GAS COMPANY/THE	62618	11/10/16	145.05
000252	GIANT AUTO GROUP	62619	11/10/16	2,795.59
000846	GUARDIAN-APPLETON	62620	11/10/16	1,001.46
000497	HAAKER EQUIPMENT COMPANY	62621	11/10/16	

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001339	HAMNER JEWELL ASSOCIATES	62622	11/10/16	1,528.62
001343	HEALTH WISE SERVICES	62623	11/10/16	1,150.00
000542	K R C SAFETY CO. INC.	62624	11/10/16	815.50
000255	KELLER AND WEGLEY	62625	11/10/16	562.95
000294	L.N. CURTIS & SONS	62626	11/10/16	297.83
001428	LEFFINGWELL AG SALES CO.	62627	11/10/16	1,160.85
001010	LOUIE'S AUTO PARTS	62628	11/10/16	1,282.36
000530	MONARCH FORD	62629	11/10/16	1,154.10
000038	OFFICE DEPOT	62630	11/10/16	451.46
000776	PABLO'S MAINTENANCE CLEA	62631	11/10/16	475.00
001639	PLANET	62632	11/10/16	1,766.52
001579	PORTERVILLE FORD	62633	11/10/16	277.87
001154	PORTERVILLE/ CITY OF	62634	11/10/16	585.00
001087	PROTECTION ONE	62635	11/10/16	52.48
000022	QUAD - KNOPF	62636	11/10/16	36,320.00
001222	RAY MORGAN COMPANY	62637	11/10/16	118.24
001127	SANTA FE AGGREGATES, INC	62638	11/10/16	409.22
000134	SIMMONS TIRE SERVICE	62639	11/10/16	1,179.25
000024	SOUTHERN CALIF EDISON CO	62640	11/10/16	28,453.76
001145	STANTEC CONSULTING SERVI	62641	11/10/16	28,554.57
000280	SWRCB FEES	62642	11/10/16	1,297.89
001284	TEAMSTERS LOCAL UNION NO	62643	11/10/16	176.00
000032	TULARE CO ENVIRONMENTAL	62644	11/10/16	351.00
000100	TULARE COUNTY RECORDERS	62645	11/10/16	28.50
001158	TULARE REGIONAL MEDICAL	62646	11/10/16	2,404.00
001210	US BANK	62647	11/10/16	1,491.41
001146	USA BLUE BOOK	62648	11/10/16	1,645.89
000072	VALERO BROS.	62649	11/10/16	18.00
000141	VALLEY IND & FAM MED GRP	62650	11/10/16	67.00
000832	VERIZON WIRELESS	62651	11/10/16	839.86
001193	VISALIA TIRE AND WHEEL	62652	11/10/16	122.45
001637	WINDOWS PLUS CONSTRUCTIO	62653	11/10/16	225.72
001327	WIRELESS INTERNET SERVIC	62654	11/10/16	199.00
000027	WOODLAKE GROWERS SUPPLY	62655	11/10/16	275.55
000028	WOODLAKE HARDWARE CO	62656	11/10/16	1,177.64
001211	4CREKS	62657	11/10/16	1,625.00

BANK OF VISALIA

194,830.74

\*\*\*

ACS FINANCIAL SYSTEM  
11/10/2016 12:

BANK VENDOR  
REPORT TOTALS:

Check Register      GL540R-V08.03 PAGE 3  
CITY OF WOODLAKE

CHECK#	DATE	AMOUNT
--------	------	--------

194,830.74

RECORDS PRINTED - 000353

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABFOX SOLUTIONS INSTL RNDABT CMRAS 11/16 SERVICES 11/2016	2,658.13 580.00 3,238.13	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029	4482 4497			266 00003 236 00156
AFLAC SUPPLMNTL INS. 11/16	347.68	ACCIDENT & DIS INS WITHH	001.0000.200.038	759619			236 00007
AIR MOBILE COMMUNICATION RADIO EQUIPMENT 11/16	36.85	RADIO & PAGER MAINTENANC	004.0414.060.033	30950/30966			236 00140
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICE 11/16 UNIFORM SERVICE 11/16 UNIFORM SERVICE 11/16 UNIFORM SERVICE 11/16 UNIFORM SERVICE 11/16 UNIFORM SERVICE 11/16 EMMANUEL SHIRTS 11/2016 EMMANUEL SHIRTS 11/16	246.64 58.84 188.64 7.36 3.67 3.68 156.75 365.76 1,031.34	SPECIAL DEPARTMENT EXPEN UNIFORM ALLOWANCE SPECIAL DEPARTMENT EXPEN UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE UNIFORM ALLOWANCE SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0418.050.011 001.0418.060.029 021.0424.050.011 062.0462.050.011 063.0463.050.011 062.0462.060.029 001.0411.060.029		1510078872 1510078872		236 00221 236 00222 236 00223 236 00224 236 00225 236 00226 236 00219 236 00220
ASCENT AVIATION FUEL AVIATION FUEL 11/2016	15,722.65	SPECIAL DEPARTMENT EXPEN	041.0441.060.029	397358			236 00160
AT & T MOBILITY CELL PHONES 11/2016	268.49	TELEPHONE	004.0414.060.020				236 00136
AT&T COW OFFICE PHONE 11/16 PD OFFICE PHONES 11/16 SHOP PHONES 11/2016 WATER DEPT PHONES 11/16 SEWER DEPT PHONES 11/16 AIRPORT ATM LINE 11/16 FD OFFICE PHONES 11/16	155.76 126.44 83.54 17.92 17.92 17.75 44.83 464.16	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES TELEPHONE *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021 004.0414.060.020				236 00027 236 00028 236 00029 236 00030 236 00031 236 00032 236 00137
AT&T (INTERNET) CITY HALL INTERNET 11/16 PD INTERNET 11/2016 FD STATION INTRNT 11/16 SHOP INTERNET 11/16	94.00 94.00 79.00 70.00 337.00	TELEPHONE TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 004.0414.060.020 001.0418.060.020				236 00033 236 00070 236 00138 236 00168
AVILA CONSULTING SERVICE CITY ORCHARDS 11/16	850.00	CONTRACTURAL SERVICES	001.0421.060.028	INV0001			236 00263
BEATWEAR, INC. C. KAI0US UNIFORM 11/16	1,189.44	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	4391			236 00014

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BEATWEAR, INC. E.HERRERA UNIFORM 11/16	568.22	SPECIAL DEPARTMENT	001.0411.060.029		4392		236 00013
	1,757.66	*VENDOR TOTAL					
BENELECT EMPLOYEES & RTREES 11/16	17.56	HEALTH INSURANCE	001.0403.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	17.11	HEALTH INSURANCE	001.0404.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	8.78	HEALTH INSURANCE	001.0405.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	18.42	HEALTH INSURANCE	001.0415.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	7.82	HEALTH INSURANCE	001.0416.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	29.78	HEALTH INSURANCE	001.0418.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	12.41	HEALTH INSURANCE	001.0421.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	41.58	HEALTH INSURANCE	001.0422.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	24.14	HEALTH INSURANCE	061.0461.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	107.50	HEALTH INSURANCE	062.0462.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	98.99	HEALTH INSURANCE	063.0463.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	37.66	HEALTH INSURANCE	021.0424.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	16.51	HEALTH INSURANCE	029.0429.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	8.54	HEALTH INSURANCE	032.0440.050.008		DECEMBER 2016		236 00211
EMPLOYEES & RTREES 11/16	3.20	HEALTH INSURANCE	001.0402.050.008		DECEMBER 2016		236 00211
PD EXPENSE 11/16	360.00	HEALTH INSURANCE	001.0411.050.008		DECEMBER 2016		236 00212
FIRE DEPT EXPENSE 11/16	90.00	HEALTH INSURANCE	004.0414.050.008		DECEMBER 2016		236 00213
ADMIN FEES 11/2016	0.97	HEALTH INSURANCE	001.0403.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.95	HEALTH INSURANCE	001.0404.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.48	HEALTH INSURANCE	001.0405.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	1.02	HEALTH INSURANCE	001.0415.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.43	HEALTH INSURANCE	001.0416.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	1.65	HEALTH INSURANCE	001.0418.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.68	HEALTH INSURANCE	001.0421.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	2.31	HEALTH INSURANCE	001.0422.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	1.34	HEALTH INSURANCE	061.0461.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	5.97	HEALTH INSURANCE	062.0462.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	5.49	HEALTH INSURANCE	063.0463.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	2.09	HEALTH INSURANCE	021.0424.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.91	HEALTH INSURANCE	029.0429.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.47	HEALTH INSURANCE	032.0440.050.008		DECEMBER 2016		236 00214
ADMIN FEES 11/2016	0.24	HEALTH INSURANCE	001.0402.050.008		DECEMBER 2016		236 00214
	925.00	*VENDOR TOTAL					
BRAINARD INVESTIGATIONS BCKGRND C.MARX 11/16	839.50	CONTRACTURAL SERVICES	001.0411.060.028		5094B		236 00012
BSK ASSOCIATES WEEKLY EFFLUENT 11/16	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A625204		236 00044
WEEKLY EFFLUENT 11/16	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A625892		236 00061
BACTI 11/2016	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A626164		236 00023
BACTI 10/2016	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A626646		236 00003
WEEKLY EFFLUENT 11/16	102.00	CONTRACTURAL SERVICES	062.0462.060.028		A626662		236 00002
BACTI 11/2016	210.00	CONTRACTURAL SERVICES	063.0463.060.028		A627212		236 00093
	750.00	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNG 11/2016	723.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2016			236.00053
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNGS 11/2016	679.38	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2016			236.00049
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNG 11/2016	288.92	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2016			236.00050
CALIFORNIA CHOICE CITY EMPLOYEES 11/2016	114.01	HEALTH INSURANCE	001.0402.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	635.66	HEALTH INSURANCE	001.0403.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	619.32	HEALTH INSURANCE	001.0404.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	317.87	HEALTH INSURANCE	001.0405.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	666.71	HEALTH INSURANCE	001.0415.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	283.30	HEALTH INSURANCE	001.0416.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	1,077.80	HEALTH INSURANCE	001.0418.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	449.36	HEALTH INSURANCE	001.0421.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	1,505.01	HEALTH INSURANCE	001.0422.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	873.86	HEALTH INSURANCE	061.0461.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	3,890.69	HEALTH INSURANCE	062.0462.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	3,582.94	HEALTH INSURANCE	063.0463.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	1,363.11	HEALTH INSURANCE	021.0424.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	597.68	HEALTH INSURANCE	029.0429.050.008		DECEMBER 2016			236.00065
CITY EMPLOYEES 11/2016	309.16	HEALTH INSURANCE	032.0440.050.008		DECEMBER 2016			236.00065
INSRNC W/H EMPLEE 11/16	2,700.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		DECEMBER 2016			236.00066
PD EXPENSE 11/16	5,601.70	HEALTH INSURANCE	001.0411.050.008		DECEMBER 2016			236.00067
FIRE EXPENSE 11/16	3,092.33	HEALTH INSURANCE	004.0414.050.008		DECEMBER 2016			236.00068
FD INS W/H EMPLEE 11/16	210.65	HEALTH INSURANCE	004.0414.050.008		DECEMBER 2016			236.00069
	27,891.16	*VENDOR TOTAL	004.0000.200.031		DECEMBER 2016			236.00069
CALIFORNIA HIGHWAY PATRO YRLY TRNST INSPCTN 11/16	150.00	CONTRACTUAL SERVICES	021.0424.060.028					266.00009
CALIFORNIA SECRETARY OF USDA 11/2016	10.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					236.00210
CECILS GARAGE SMOG CHECK 11/2016	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		000963			236.00039
SMOG CHECK 11/2016	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		000968			236.00040
SMOG CHECK 11/2016	41.75	VEHICLE MAINT/OPERATIONS	021.0424.060.032		000979			236.00048
SMOG CHECK 11/2016	31.75	OFFICE SUPPLIES	062.0462.060.023		000982			236.00047
SMOG CHECK 11/2016	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		000988			236.00022
SMOG CHECK 11/2016	31.75	VEHICLE MAINTENANCE/OPER	062.0462.060.032		000989			236.00021
SMOG CHECK 10/16	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		001026			236.00006
SMOG CHECK 10/2016	31.75	VEHICLE MAINTENANCE/OPER	062.0462.060.032		001028			236.00004
SMOG CHECK 10/16	31.75	VEHICLE MAINTENANCE/OPER	062.0462.060.032		001032			236.00005
SMOG CHECK 11/2016	31.75	VEHICLE MAINTENANCE/OPER	062.0462.060.032		001052			236.00110
SMOG CHECK 11/2016	31.75	OFFICE SUPPLIES	001.0411.060.023		001053			236.00111

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CECILS GARAGE SMOG CHECK 11/2016 SERVICES/SMOG CHK 11/16 SMOG CHECK 11/16	31.75 66.75 31.75 489.50	VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	001.0411.060.032 001.0411.060.032 001.0411.060.032 001.0411.060.032		001057 001065 001077		236 00112 236 00123 236 00094
CEMEX, INC CONCRETE 11/2016	780.36	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		9434371416		236 00108
CENTRAL SANITARY SUPPLY HEAVY DUTY LINERS 11/16	152.66	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		746625		236 00107
CERDA/BIANCA WTR DEPOSIT RFND 11/16	150.00	UTILITY DEPOSITS	001.0000.200.034				236 00209
COLLINS & SCHOETTLE PLANNING SERVICES 11/16	253.50	CONTRACTURAL SERVICES	001.0405.060.028		SEPTEMBER 2016		236 00090
CONSTAR SUPPLY DBL DRUM ROLLER 11/16 DBL DRUM ROLLER 11/16	8,094.54 8,094.54 16,189.08	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 063.0463.060.029 063.0463.060.029		528539 528539		236 00099 236 00100
CRAIGS AUTO PARTS PURP PWER 11/16 NAPAGOLD OIL FLTR 11/16 HAL BULB 11/16 PLASTIC POLISH 11/16 ENGINE MAINT. 11/16 UNIV WOOD HNDLE 11/16 ENGINE MAINT. 11/2016 BEAM BLADE 11/16 FITTING/HOSE 11/16 BATTERY/DEPOSIT 11/16 SUPPLIES 11/2016 TOGGLE 11/16 ENGINE MAINT. 11/16 PURP PWR 11/16 WIPER BLADE 11/16	10.78 203.56 16.05 24.08 12.70 27.27 4.69 12.30 59.83 111.69 86.18 6.15 93.01 5.39 17.24 690.92	SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER CONTRACTURAL SERVICES VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	001.0422.060.029 001.0418.060.032 062.0462.060.032 001.0418.060.032 004.0414.060.032 001.0411.060.028 004.0414.060.032 062.0462.060.029 062.0462.060.029 062.0462.060.029 062.0462.060.032 062.0462.060.029 004.0414.060.032 001.0418.060.032 062.0462.060.032 062.0462.060.032		642181 642267 642314 642317 642414 642773 643148 643317 643397 643458 643459 643459 643613 643615 644046 644132		236 00078 236 00079 236 00080 236 00081 236 00133 236 00082 236 00134 236 00083 236 00084 236 00085 236 00086 236 00087 236 00135 236 00088 236 00089
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 11/16 CITY EMPLOYEES 11/16	1.34 7.18 6.99 3.59 7.53 3.20 12.17 5.07 17.00	HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	001.0402.050.008 001.0403.050.008 001.0404.050.008 001.0405.050.008 001.0415.050.008 001.0416.050.008 001.0418.050.008 001.0421.050.008 001.0422.050.008		NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016 NOVEMBER 2016		236 00034 236 00034 236 00034 236 00034 236 00034 236 00034 236 00034 236 00034 236 00034 236 00034

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 11/16	9.87	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2016			236 00034
CITY EMPLOYEES 11/16	43.95	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2016			236 00034
CITY EMPLOYEES 11/16	40.47	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2016			236 00034
CITY EMPLOYEES 11/16	15.40	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2016			236 00034
CITY EMPLOYEES 11/16	6.75	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2016			236 00034
CITY EMPLOYEES 11/16	3.49	HEALTH INSURANCE	032.0440.050.008		NOVEMBER 2016			236 00034
PD EMPLOYEES 11/16	122.48	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2016			236 00035
	306.48	*VENDOR TOTAL						
DEPARTMENT OF JUSTICE SERVICES 11/2016	98.00	CONTRACTURAL SERVICES	001.0411.060.028		197525			236 00096
DISPENSING TECHNOLOGY CO RPR WTR & SWR LINE 11/16	403.89	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		9765			236 00097
RPR WTR & SWR LINE 11/16	403.89	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		9765			236 00098
	807.78	*VENDOR TOTAL						
DORADO/DENISE K. EMPLOYEE W/HLDNG 11/16	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2016			236 00052
EXETER VETERINARY HOSPIT SERVICES 11/2016	98.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		138068			236 00045
FARLEY LAW FIRM GENERAL MATTERS 11/16	3,007.90	LEGAL SERVICES - RETAINE	001.0410.060.025					236 00015
GARIBAY CASE 10/16	90.00	LEGAL SERVICES - RETAINE	001.0411.060.025					236 00016
SUNSET DISPNSL CASE 11/16	302.47	LEGAL SERVICES - RETAINE	063.0463.060.025					236 00017
DANIEL ALANIZ CASE 11/16	612.75	LEGAL SERVICES - RETAINE	001.0411.060.025					236 00018
ZAMBRANO CASE 11/16	378.00	LEGAL SERVICES - RETAINE	001.0411.060.025					236 00019
PEREZ CASE 11/2016	1,179.00	LEGAL SERVICES - RETAINE	001.0411.060.025					236 00020
	5,570.12	*VENDOR TOTAL						
FOOTHILLS SUN-GAZETTE/TH NMNEES PBLC OFFCE 11/16	35.49	SPECIAL DEPARTMENT EXPEN	001.0401.060.029		50612			236 00230
FRANCHISE TAX BOARD EMPLOYEE W/HLDNG 11/16	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2016			236 00051
FRESNO OXYGEN MEDICAL SUPPLIES 11/2016	33.80	MEDICAL SUPPLIES	004.0414.060.040		61912466			236 00132
FRUIT GROWERS SUPPLY CO. TAPE/ROPE 11/2016	18.85	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91804077			236 00182
EPOXY 11/2016	5.49	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91804224			236 00183
PEST ROUND UP 11/2016	262.69	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91804661			236 00184
SUPPLIES 11/2016	147.03	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91805312			236 00185
SUPPLIES 11/2016	88.43	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91805430			236 00218
SUPPLIES 11/2016	83.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91805638			236 00217

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO. GLOVES 11/2016	8.43	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		91806949		236 00187
SUPPLIES 11/2016	50.45	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		91807089		236 00186
ADAPTER 11/2016	14.68	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91807221		236 00190
CEMENT/PRIMER 11/2016	19.84	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		91807225		236 00188
PUMP PLASTIC 11/2016	49.23	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91807299		236 00191
COUPLER/CEMENT 11/2016	33.80	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91807420		236 00189
COUPLER DRESSER 11/16	119.23	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91807687		236 00193
COUPLER 11/2016	13.14	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		91807779		236 00192
GLOVES 11/2016	40.27	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		91808701		236 00194
PEST ROUND UP 11/16	114.34	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		91809891		236 00198
BARB HOSE 11/2016	8.39	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91809926		236 00197
CHAINSAW 11/2016	58.74	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		91810062		236 00216
SAND BAGS 11/2016	43.45	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91810096		236 00199
WRK BOOTS ADRIAN 11/16	55.21	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		91810355		236 00195
WRK BOOTS ADRIAN 11/16	55.21	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		91810355		236 00196
SUPPLIES 11/2016	121.64	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		91810746		236 00215
	1,385.63	*VENDOR TOTAL					
GAS COMPANY/THE COW 11/2016	35.10	UTILITIES	001.0410.060.021				236 00036
FD GAS 11/2016	39.75	UTILITIES	004.0414.060.021				236 00139
COW 11/2016	15.47	UTILITIES	001.0418.060.021				236 00268
	90.32	*VENDOR TOTAL					
GIANT AUTO GROUP MIRROR 11/2016	83.68	VEHICLE MAINTENANCE/OPER	001.0411.060.032		510003		236 00143
PART REPLACEMENT 11/16	61.37	VEHICLE MAINTENANCE/OPER	001.0411.060.032		510430		236 00142
	145.05	*VENDOR TOTAL					
GUARDIAN-APPLETON EMPLYR CONTRBTN 11/16	11.72	HEALTH INSURANCE	001.0402.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	65.02	HEALTH INSURANCE	001.0403.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	63.35	HEALTH INSURANCE	001.0404.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	32.51	HEALTH INSURANCE	001.0405.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	68.20	HEALTH INSURANCE	001.0415.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	28.98	HEALTH INSURANCE	001.0416.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	110.25	HEALTH INSURANCE	001.0418.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	45.96	HEALTH INSURANCE	001.0421.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	153.95	HEALTH INSURANCE	001.0422.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	89.39	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	398.00	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	366.52	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	139.44	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	61.14	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2016		236 00058
EMPLYR CONTRBTN 11/16	31.62	HEALTH INSURANCE	032.0440.050.008		NOVEMBER 2016		236 00058
PD EMPLOYEES 11/2016	751.16	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2016		236 00059
FIRE EMPLOYEES 11/16	378.38	HEALTH INSURANCE	004.0414.050.008		NOVEMBER 2016		236 00060
	2,795.59	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAAKER EQUIPMENT COMPANY SUPPLIES 11/2016 UNIT FLSHNG RED 10/16	857.55 143.91 1,001.46	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0422.060.029 001.0422.060.029		C26271 W44043		236 00101 236 00001
HAMNER JEWELL ASSOCIATES TITLE REPORT 11/2016 PLAZA PROJECT 11/2016 S.VLNCLIA ADA PROJ 11/16	500.00 275.00 753.62 1,528.62	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	022.0590.734.028 023.0590.739.028 022.0590.734.028		8397 8438 8439		236 00010 236 00228 236 00158
HEALTH WISE SERVICES MED WASTE KIOSK 11/16	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000016403		236 00167
K R C SAFETY CO., INC. CUSTOM SIGNS 11/2016 EXIT SIGN 11/2016 JACKETS PW 11/2016 JACKETS PW 11/2016 SAND BAGS 11/2016	197.89 71.77 91.71 91.71 362.42 815.50	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	061.0461.060.029 061.0461.060.029 062.0462.060.029 063.0463.060.029 063.0463.060.029		29378 29477 29685 29685 29740		236 00038 236 00037 236 00025 236 00026 236 00024
KELLER AND WEGLEY CONSUMER REPORT 11/16 REVIEW WTR TST 11/16	415.25 147.70 562.95	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	063.0463.060.028 063.0463.060.028				236 00091 236 00092
L.N. CURTIS & SONS FIRE GEAR 11/2016	297.83	FIRE GEAR	004.0414.060.058		57901		236 00125
LEFFINGWELL AG SALES CO. SERVICES 11/2016 SUPPLIES 11/2016	847.97 312.88 1,160.85	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0421.060.029 001.0421.060.029		208544 208935		236 00166 236 00269
LOUIE'S AUTO PARTS WIPER BLADE 11/2016 SWITCH NEUTRAL 11/16 SUPPLIES 11/16 WIPER BLADE 11/16 SUPPLIES 11/2016 WIPER BLADES 11/2016 ATF DEXRON CREDIT 11/16 GATES FUEL CAP 11/16 TRI BALL HITCH 11/16 FUEL FILTER/WIPER 11/16 SUPPLIES 11/16 WINDSHIELD WASH 11/16	7.04 60.45CR 166.35 6.33 79.82 6.78 11.19CR 8.48 37.49 16.29 16.61 8.81 282.36	VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	062.0462.060.032 062.0462.060.029 001.0411.060.029 062.0462.060.032 021.0424.060.029 001.0411.060.032 001.0418.060.032 062.0462.060.032 062.0462.060.029 001.0421.060.029 001.0418.060.029 001.0418.060.029		366970 366988 367008 367030 367036 367196 367224 367233 367243 367275 367351 367387		236 00169 236 00170 236 00171 236 00175 236 00172 236 00173 236 00178 236 00174 236 00179 236 00180 236 00176 236 00177

VENDOR NAME  
DESCRIPTION

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONARCH FORD SERVICES 11/2016	1,154.10	VEHICLE MAINTENANCE/OPER	001.0411.060.032		53855		236 00046
OFFICE DEPOT SUPPLIES CITY HALL 11/16	59.42	OFFICE SUPPLIES	001.0410.060.023		869846984001		236 00200
BATTERIES/FOLDER 11/16	51.28	OFFICE SUPPLIES	001.0410.060.023		873059567001		236 00201
KEY TAGS 11/16	3.66	OFFICE SUPPLIES	001.0410.060.023		873059566001		236 00202
PENS 11/2016	25.91	OFFICE SUPPLIES	001.0410.060.023		874363606001		236 00203
PENS 11/2016	28.39	OFFICE SUPPLIES	001.0410.060.023		874363833001		236 00204
SUPPLIES 11/16	62.18	OFFICE SUPPLIES	001.0410.060.023		874394517001		236 00205
SUPPLIES CITY HALL 11/16	10.69	OFFICE SUPPLIES	001.0410.060.023		875555278001		236 00206
SUPPLIES PD 11/2016	209.93	OFFICE SUPPLIES	001.0411.060.023		875555278001		236 00207
	451.46	*VENDOR TOTAL					
PABLO'S MAINTENANCE CLEAN CH CARPET CLEAN 11/2016	475.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		3487		236 00155
PLANET SERVICES 11/2016	441.63	CONTRACTURAL SERVICES	001.0402.060.028		1000583		236 00231
SERVICES 11/2016	441.63	CONTRACTURAL SERVICES	061.0461.060.028		1000583		236 00232
SERVICES 11/2016	441.63	CONTRACTURAL SERVICES	062.0462.060.028		1000583		236 00233
SERVICES 11/2016	441.63	CONTRACTURAL SERVICES	063.0463.060.028		1000583		236 00234
	1,766.52	*VENDOR TOTAL					
PORTERVILLE FORD BELT & BUCK 11/2016	277.87	VEHICLE MAINTENANCE/OPER	062.0462.060.032				236 00062
PORTERVILLE/ CITY OF ANIMAL CONTROL 11/16	585.00	CONTRACTURAL SERVICES	001.0411.060.028		201610264467		236 00157
PROTECTION ONE ALARM SERVICES 11/2016	52.48	CONTRACTURAL SERVICES	063.0463.060.028				236 00181
QUAD - KNOFF WTR METERS DESIGN 11/16	7,520.53	CONTRACTURAL SERVICES	062.0462.060.028		86072		236 00042
NEXUS STUDY 11/2016	1,547.80	CONTRACTURAL SERVICES	004.0414.060.028		86091		236 00124
WDLK RND ABOUT 11/16	1,128.93	CONTRACTURAL SERVICES	020.0590.731.028		86405		236 00071
WDLK RNDABT 11/2016	881.05	CONTRACTURAL SERVICES	023.0590.731.028		86405		236 00270
WDLK DWTWN PLZA 11/16	809.46	CONTRACTURAL SERVICES	023.0590.739.028		86406		236 00229
VLNCLIA HEIGHTS 11/2016	853.34	CONTRACTURAL SERVICES	001.0416.060.028		86407		236 00074
2 NEW WELLS 11/2016	12,711.04	CONTRACTURAL SERVICES	063.0463.060.028		86409		236 00077
WDLK COMM CNTR 11/2016	2,460.42	CONTRACTURAL SERVICES	001.0421.060.028		86410		236 00075
N.VLNCLIA BLVD 11/2016	3,895.91	CONTRACTURAL SERVICES	023.0590.740.028		86411		236 00072
BREDD PRCL MAP 11/16	322.92	CONTRACTURAL SERVICES	001.0416.060.028		86412		236 00076
GENERAL SERVICES 11/16	4,188.60	CONTRACTURAL SERVICES	001.0416.060.028		86414		236 00073
	36,320.00	*VENDOR TOTAL					
RAY MORGAN COMPANY PD PRINTER 11/2016	118.24	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		1389981		236 00064

VENDOR NAME  
DESCRIPTION

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
SANTA FE AGGREGATES, INC SUPPLIES 11/2016 SUPPLIES 11/2016	204.61 204.61 409.22	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 063.0463.060.029		2005366 2005366			236 00105 236 00106
SIMMONS TIRE SERVICE SERVICE CALL 11/2016 SERVICE CALL 11/2016	589.62 589.63 1,179.25	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 063.0463.060.029		44559 44559			236 00164 236 00165
SOUTHERN CALIF EDISON CO PLAZA 11/2016 FINANCE FEES 11/2016 WATER UTILITY 11/2016 STREETS DEPT. 11/2016 FIRE STATION 11/2016	149.51 1.77 67.97 138.13 96.38 453.76	UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	001.0422.060.021 001.0410.060.021 063.0463.060.021 001.0422.060.021 004.0414.060.021					236 00063 236 00120 236 00121 236 00122 236 00141
ST WATER RES. CONTROL BO PAUL RENEW CERT 11/16 ADRIAN EXAM FEES 11/16	55.00 140.00 195.00	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 062.0462.060.029					266 00001 266 00002
STANTEC CONSULTING SERVI WW COLLECTN SYSTM 11/16 WW COLLECTION SYS 11/16	20,636.07 7,918.50 28,554.57	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	062.0462.060.028 062.0462.060.028		1106354 11116996			236 00043 236 00162
STATE OF CA-EDD CTY ST TAX DEP 11/16	1,753.32	WITHHOLDING TAX-STATE	001.0000.200.028					266 00004
STATE OF CALIFORNIA FIRE ST TAX DEP 11/16	154.99	WITHHOLDING TAX-STATE	004.0000.200.028					266 00005
STILLWELL/DAVID INTEREST 11/2016 PRINCIPAL 11/2016	3,519.66 3,384.65 6,904.31	INTEREST EXPENSE SEWER LOAN 240K D STILLW *VENDOR TOTAL	062.0462.060.065 062.0000.200.064		NOVEMBER 2016 NOVEMBER 2016			266 00013 266 00014
SWRCB FEES FEES FOR 7/15-6/16 11/16	1,297.89	CONTRACTURAL SERVICES	063.0463.060.028		LW-1007980			236 00057
TEAMSTERS LOCAL UNION NO WPD UNION DUES 11/16	176.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		DECEMBER 2016			236 00227
TULARE CO ENVIRONMENTAL WDLK AIRPORT 11/2016	351.00	CONTRACTURAL SERVICES	041.0441.060.028		IN0160406			236 00159
TULARE COUNTY RECORDERS DEED RECRDNG RFND 11/16	28.50	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		18962586			236 00095

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
TULARE REGIONAL MEDICAL SERVICES 11/2016	2,404.00	CONTRACTURAL SERVICES	001.0411.060.028					236 00011
U.S. POST OFFICE								
POSTAGE WTR BILLS 11/16	1,766.67	POSTAGE	061.0461.060.022					266 00006
PSTAGE WTR BILLS 11/16	1,766.67	POSTAGE	062.0462.060.022					266 00007
PSTGE WTR BILLS 11/16	1,766.66	POSTAGE	063.0463.060.022					266 00008
	5,300.00	*VENDOR TOTAL						
US BANK								
PD PRINTER 10/16	218.17	CONTRACTURAL SERVICES	001.0411.060.028		316084698			236 00008
CITY PRINTER 10/2016	273.24	CONTRACTURAL SERVICES	001.0410.060.028		316084748			236 00009
	491.41	*VENDOR TOTAL						
USA BLUE BOOK								
SUPPLIES 11/16	828.70	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		094487			236 00102
SUPPLIES 11/2016	817.19	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		099076			236 00161
	1,645.89	*VENDOR TOTAL						
VALERO BROS.								
SUPPLIES 11/2016	18.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		2891			236 00104
VALLEY IND & FAM MED GRP								
HEP B SHT G.PEREZ 11/16	67.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		312381			236 00109
VANTAGEPOINT TRAN AGENT- SEPT 2016 CNTRBTN 11/16	4,012.22	DEFERRED COMPENSATION	001.0000.200.040		SEPTEMBER 2016			266 00012
VERIZON WIRELESS								
PD CELL PHONES 11/2016	296.99	TELEPHONE	001.0411.060.020					236 00054
CITY CELL PHONES 11/16	13.94	TELEPHONE	001.0403.060.020					236 00055
CITY CELL PHONES 11/16	13.88	TELEPHONE	001.0404.060.020					236 00055
CITY CELL PHONES 11/16	9.25	TELEPHONE	001.0405.060.020					236 00055
CITY CELL PHONES 11/16	27.77	TELEPHONE	001.0415.060.020					236 00055
CITY CELL PHONES 11/16	4.62	TELEPHONE	001.0416.060.020					236 00055
CITY CELL PHONES 11/16	9.25	TELEPHONE	001.0418.060.020					236 00055
CITY CELL PHONES 11/16	23.14	TELEPHONE	001.0421.060.020					236 00055
CITY CELL PHONES 11/16	13.88	TELEPHONE	001.0422.060.020					236 00055
CITY CELL PHONES 11/16	27.77	TELEPHONE	061.0461.060.020					236 00055
CITY CELL PHONES 11/16	74.05	TELEPHONE	021.0424.060.020					236 00055
CITY CELL PHONES 11/16	122.65	TELEPHONE	062.0462.060.020					236 00055
CITY CELL PHONES 11/16	122.65	TELEPHONE	063.0463.060.020					236 00055
WWTP AIR CARDS 11/2016	80.02	TELEPHONE	062.0462.060.020					236 00056
	839.86	*VENDOR TOTAL						
VISALIA TIRE AND WHEEL TIRES 11/2016	122.45	VEHICLE MAINTENANCE/OPER	001.0411.060.032		62178			236 00041
WINDOWS PLUS CONSTRUCTIO SUPPLIES 11/2016	225.72	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		18867			236 00208

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
WIRELESS INTERNET SERVIC WIRELESS ACCESS 11/16	199.00	TELEPHONE	001.0410.060.020		1165635			236 00103
WOODLAKE GROWERS SUPPLY ADRIAN WRANGLERS 11/16	26.95	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		228178			236 00271
SRATCH 11/2016	1.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		228263			236 00163
STATION MAINT. 11/2016	25.73	FIRE STATION MAINTENANC	004.0414.060.034		229983			236 00126
WRANGLER G. PEREZ 11/16	13.49	UNIFORM ALLOWANCE	062.0462.050.011		231124			236 00115
WRANGLER G. PEREZ 11/16	13.50	UNIFORM ALLOWANCE	063.0463.050.011		231124			236 00116
DOG FOOD 11/2016	50.22	CONTRACTURAL SERVICES	001.0411.060.028		231128			236 00117
GLOVES 11/2016	9.71	CONTRACTURAL SERVICES	001.0411.060.028		231134			236 00118
WRANGLERS R WHITED 11/16	67.47	UNIFORM ALLOWANCE	062.0462.050.011		231154			236 00113
WRANGLERS R.WHITED 11/16	67.48	UNIFORM ALLOWANCE	063.0463.050.011		231154			236 00114
	275.55	*VENDOR TOTAL						
WOODLAKE HARDWARE CO CONCRETE MIX 11/16	101.78	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A19924			236 00264
HOSE COUPLING 11/16	3.01	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A19974			236 00237
FABRIC 11/2016	15.04	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A20009			236 00265
REBAR 11/2016	16.19	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A20041			236 00240
ANTIBACTERIAL SOAP 11/16	6.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A20071			236 00238
CONCRETE MIX 11/16	77.63	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A20110			236 00267
STATION MAINT. 11/2016	120.63	FIRE STATION MAINTENANC	004.0414.060.034		A20246			236 00128
NUTS/BOLTS 11/2016	47.40	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A20342			236 00244
STATION MAINT, 11/2016	17.27	FIRE STATION MAINTENANC	004.0414.060.034		A20659			236 00129
STUD 11/2016	108.89	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A20819			236 00250
SUPPLIES 11/2016	21.25	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A20930			236 00252
CABLE 11/2016	34.08	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A21101			236 00253
LOCK KEY BLNK 11/16	15.07	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A21143			236 00254
SUPPLIES 11/2016	15.95	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A21290			236 00258
PAINT 11/2016	163.60	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A21496			236 00262
RUB HOSEWASHER 11/2016	3.22	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B17633			236 00236
SUPPLIES 11/2016	30.59	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B17710			236 00239
STATION MAINT. 11/16	4.31	FIRE STATION MAINTENANC	004.0414.060.034		B17726			236 00127
CLAMP 11/2016	0.75	CONTRACTURAL SERVICES	001.0411.060.028		B17749			236 00241
CLAMP 11/2016	0.21	CONTRACTURAL SERVICES	001.0411.060.028		B17763			236 00242
NUTS/BOLTS 11/2016	25.01	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B17936			236 00245
SUPPLIES 11/2016	45.12	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B17943			236 00243
SUPPLIES 11/2016	89.49	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B17990			236 00246
SUPPLIES 11/2016	28.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B18043			236 00266
REB TY WIRE 11/16	6.47	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B18217			236 00247
NUTS/BOLTS 11/2016	3.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B18317			236 00249
SUPPLIES 11/2016	13.34	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B18332			236 00248
SMTH CHAIN FILE 11/2016	7.32	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		B18394			236 00251
STATION MAINT. 11/16	9.69	FIRE STATION MAINTENANC	004.0414.060.034		B18552			236 00130
CREDIT 11/16	1.73	FIRE STATION MAINTENANC	004.0414.060.034		B18558			236 00131
EAR PLUGS 11/2016	6.26	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B18743			236 00256
SHEET ROCK 11/2016	19.42	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B18744			236 00255
SCREW REMOVER 11/2016	15.96	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B18770			236 00257

ACS FINANCIAL SYSTEM  
11/10/2016 12:24:49

Schedule of Bills

GL540R-V08.03 PAGE 12  
CITY OF WOODLAKE

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
WOODLAKE HARDWARE CO SUPPLIES 11/2016	41.53	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B18929			236 00260
SUPPLIES 11/2016	26.32	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B18973			236 00259
PASSLOCK SET 11/16	20.71	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B19129			236 00261
SQUEEGEE 11/2016	17.80	CONTRACTURAL SERVICES	001.0411.060.028	000006	B17623			236 00235
	1,177.64	*VENDOR TOTAL						
4CREEKS WDLK HOUSNG ELMNT 11/16	1,625.00	CONTRACTURAL SERVICES	001.0405.060.028		9428			236 00119

ACS FINANCIAL SYSTEM  
11/10/2016 12:24:49

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.03 PAGE 13

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

194,830.74

RECORDS PRINTED - 000353

Schedule of Bills

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

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

# City of Woodlake

## **AGENDA ITEM IV-C**

**November 14, 2016**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

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

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

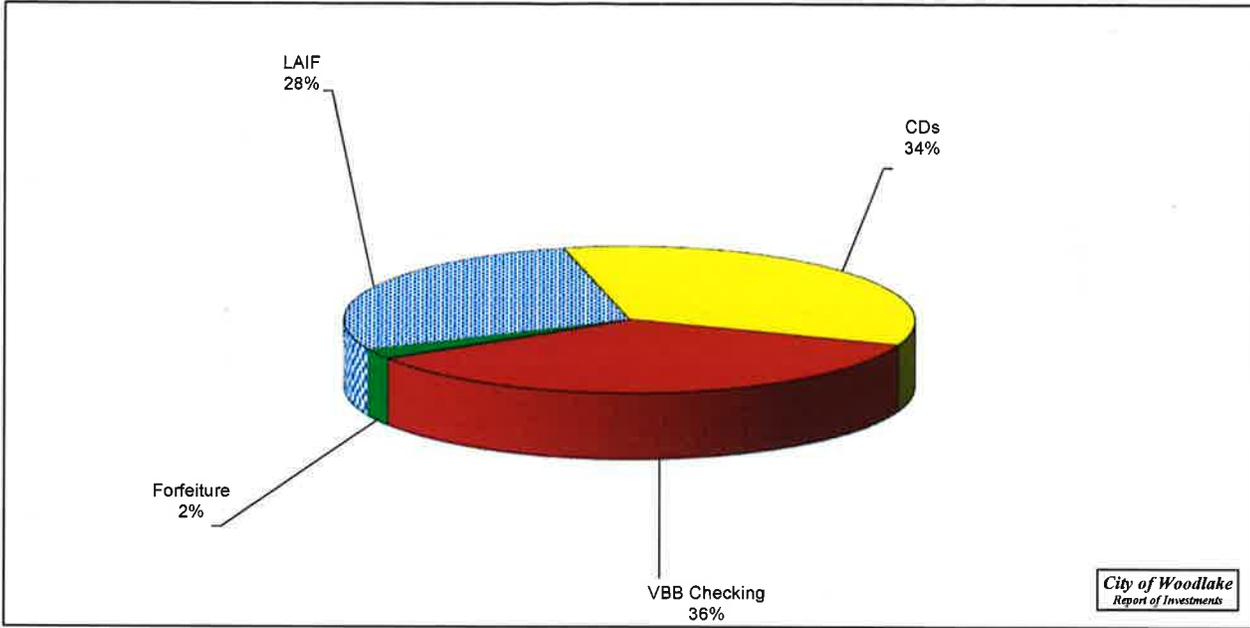
The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 14, 2016.

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

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

ATTEST:

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

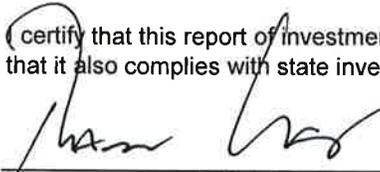


City of Woodlake  
Report of Investments

**October 31, 2016**

<u>Investment Type</u>	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement</u>	
				<u>Date</u>	<u>Maturity</u>
Checking - Valley Business Bank	\$2,492,009	35.5%	None	N/A	N/A
Checking - Asset Forfeiture	\$157,515	2.2%	0.2%	N/A	Monthly
LAIF	\$1,963,126	28.0%	0.55%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$13	0.0%			
Finance500 - Net Portfolio Balance	\$99,010	1.4%			
American Express Centurion Bk CFT Dep	\$103,483	1.5%	2.20%	10/21/15	10/21/20
GE Cap Finl Inc	\$99,644	1.4%	2.10%	12/02/11	12/02/16
Sallie Mae (Salt Lake City UT)	\$101,453	1.4%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York	\$102,314	1.5%	2.00%	06/11/14	06/11/19
Goldman Sachs BK USA New York CTF 2	\$51,842	0.7%	2.10%	01/27/16	01/27/21
Goldman Sachs BK USA New York CTF DEP	\$102,341	1.5%	2.00%	04/30/14	04/30/19
Saussexbank Frank NJ CTF DEP ACT/365	\$48,378	0.7%	1.80%	01/28/16	01/28/21
State Bank India New York NY	\$102,517	1.5%	2.15%	09/11/14	09/11/19
State Bk India New York NY	\$202,184	2.9%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$202,858	2.9%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$485,995	6.9%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$96,061	1.4%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$258,138	3.7%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$257,200	3.7%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$95,511	1.4%	1.90%	03/06/15	03/06/20
<b>Total Portfolio</b>	<b>\$7,021,591</b>	<b>100%</b>			

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

11/05/16  
 Date

# City of Woodlake

## **AGENDA ITEM V-A**

**November 14, 2016**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date of Ordinances Amending or Adding Chapter 10.22 Regulation of Parking for Street Sweeping, Chapter 17.76 Emergency Shelters, and Chapter 15.04.010 Adoption of Building Codes of the Woodlake Municipal Code.

### **BACKGROUND:**

The City is introducing drafts of the following ordinances:

#### **1. CHAPTER 10.22 - REGULATION OF PARKING FOR STREET SWEEPING**

The City of Woodlake is proposing to add restrictions on street parking during street sweeping days.

#### **2. CHAPTER 17.76 - EMERGENCY SHELTERS**

The City of Woodlake is proposing to designate locations within the City as potential locations for emergency shelters.

#### **3. CHAPTER 15.04.010 – ADOPTION OF BUILDING CODES**

The City of Woodlake is proposing to rescind Section 15.04.010 Paragraphs A through O Title 24 California Building Standards Codes 2013 and adding Paragraphs A through M Title 24 California Building Standards Codes 2016.

### **DISCUSSION:**

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to Chapter 10.22 Regulation of Parking for Street Sweeping, Chapter 17.76 Emergency Shelters, and Chapter 15.04.010 Adoption of Building Codes.

The City of Woodlake Planning Commission has reviewed the proposed amendments and has recommended approval, but would like the City Council to consider the timing of the street sweeping.

City Staff will also recommend waiving the first reading of the ordinance and setting the date of December 12, 2016 as the second reading.

**RECOMMENDATIONS:**

City staff recommends that Council receive public comments, waive 1<sup>st</sup> reading, and set 2<sup>nd</sup> reading date and adoption of ordinances amending and/or adding Chapter 10.22 Regulation of Parking for Street Sweeping, Chapter 17.76 Emergency Shelters, and Chapter 15.04.010 Adoption of Building Codes of the Woodlake Municipal Code.

**FISCAL IMPACT:**

None

**ATTACHMENTS:**

1. Chapter 10.22 Regulation of Parking for Street Sweeping
2. Chapter 17.76 Emergency Shelters
3. Chapter 15.04.010 Adoption of Building Codes
4. Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date of Ordinances Amending or Adding Chapter 10.22 Regulation of Parking for Street Sweeping, Chapter 17.76 Emergency Shelters, and Chapter 15.04.010 Adoption of Building Codes of the Woodlake Municipal Code.

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

In the matter of:

RECEIVING PUBLIC COMMENTS, WAIVING )  
1<sup>ST</sup> READING, AND SETTING 2<sup>ND</sup> READING )      Resolution No.  
DATE OF ORDINANCES AMENDING OR      )  
ADDING CHAPTER 10.22, CHAPTER 17.76,      )  
AND CHAPTER 15.04.010 OF THE      )  
WOODLAKE MUNICIPAL CODE      )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Receive public comments, waive 1<sup>st</sup> Reading, and set 2<sup>nd</sup> Reading date of ordinances amending or adding Chapter 10.22, Chapter 1.13, Chapter 17.76, and Chapter 15.04.010 of the Woodlake Municipal Code.

WHEREAS, the City of Woodlake wishes to update or add the following ordinances:

Chapter 10.22 Regulation of Parking for Street Sweeping

Chapter 17.76 Emergency Shelters

Chapter 15.04.010 Adoption of Building Codes

WHEREAS, the City of Woodlake wishes to amend the Municipal Code; and

WHEREAS, the City of Woodlake held a public hearing at the November 14, 2016 City Council meeting to receive comments regarding these ordinances; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to receive comments related to the proposed amendments and additions to the Chapter 10.22, Chapter 17.76, and Chapter 15.04.010 of the Woodlake Municipal Code and waives the 1<sup>st</sup> reading of the ordinance and sets the 2<sup>nd</sup> reading and adoption date for December 12, 2016.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 14, 2016.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

ORDINANCE NO. 606

AN ORDINANCE ADDING CHAPTER 10.22 TO TITLE 10 OF  
THE MUNICIPAL CODE OF THE CITY OF WOODLAKE,  
IMPOSING PARKING REGULATIONS FOR STREET  
SWEEPING

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

**Section 1.** PURPOSE. The provisions of this ordinance are intended in order to promote the safety and cleanliness of Woodlake’s streets.

**Section 2.** CODE ENACTMENT. Chapter 10.22 within Title 10 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

**CHAPTER 10.22 REGULATION OF PARKING FOR STREET SWEEPING**

**10.22.010 Prohibit Parking to Facilitate Street Sweeping**

Notwithstanding any other parking regulation to the contrary, it is unlawful to park or leave parked any vehicle on any street or portion thereof during the hours and on the day or days of the month designated for street sweeping, except commercial vehicles making pick-ups or delivers.

**10.22.020 Designated areas for Street Sweeping.**

The City Administrator or designee is authorized to determine the designated areas for street sweeping on a citywide basis.

The City Administrator or designee shall cause signs to be posted that read “No Parking,” in appropriate locations in accordance with section 22507.6 of the California Vehicle Code. Such signs shall state the day and time that restrictions are in effect and shall be posted at entrances to subdivisions, tracts, housing developments and other locations as required by section 22507.6 of the California Vehicle Code. The City Administrator or designee is authorized to determine the locations of and to place and maintain, or cause to be placed and maintained, signs designating the hours during which, and day or days of the month on which, parking is prohibited in order to permit City equipment, or City contracted equipment, to sweep the streets.

**10.22.030 Violation of Parking Restrictions**

A. Upon first violation for parking within a restricted parking area properly identified by the required posted signs, an administrative citation may be issued by a Police Officer or Code Enforcement Officer.

B. Upon a second and consecutive violation of this chapter within a 12 - month period involving the same vehicle, the administrative citation may be issued and the vehicle towed at the registered owner’s expense.

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

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

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

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

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

provisions shall be construed as continuations of the earlier provisions and not as new enactments.

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on December 12, 2016 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Rudy Mendoza

Mayor, City of Woodlake

ATTEST:

---

Irene Zacarias

City Clerk

ORDINANCE NO. 607

AN ORDINANCE ADDING CHAPTER 17.76 TO TITLE 17 OF  
THE MUNICIPAL CODE OF THE CITY OF WOODLAKE,  
ALLOWING FOR EMERGENCY SHELTERS WITHING  
WOODLAKE

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

**Section 1.** PURPOSE. The provisions of this ordinance are intended in order to provide adequate emergency shelter sites within Woodlake.

**Section 2.** CODE ENACTMENT. Chapter 17.76 within Title 17 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

**CHAPTER 17.76 EMERGENCY SHELTERS**

**17.76.01 Purpose and intent.**

This chapter establishes use and development regulations for emergency shelter facilities in accordance with state law and the city's adopted housing element. In accordance with state law, local communities have a responsibility to provide adequate sites for emergency shelters that serve homeless individuals and families. The goal of emergency shelters is to address acute needs of individuals and families by providing basic residential facilities and may include programs, which help residents find available social services. Consistent with the findings of the state legislature, the city recognizes the need for and the benefit of temporary housing and services for homeless persons and families. This chapter is intended to allow for the development of emergency shelter facilities in conjunction with specified uses and in particular zoning districts, subject to development and operational standards that minimize potential adverse impacts on nearby properties and the community as a whole. (Ord. 970 § 2 (part), 2002)

**17.76.02 Definitions.**

For the purposes of this chapter, the following words and phrases shall have the meaning respectively ascribed to them in this section.

Emergency Shelter" means housing as defined in California Health and Safety Code §50801(e)". This section shall be understood to be amended by operation of law in the event and to the extent this statute is amended.

### **17.76.03 Location of emergency shelters.**

Emergency shelters are permitted by right in the Service Commercial (CS) as an allowed use. Emergency shelters are also permitted within the city's Multiple Family Residential (RM), with approval of a use permit in accordance with provisions of Chapter [17.64](#) (Use Permits) and subject to the location restrictions identified in this section. With respect to use permit applications, the city shall set the matter for public hearing within thirty days of receiving a complete application. Emergency shelters shall not be located within three hundred feet of any other existing emergency shelter facility.

### **17.76.04 Standards.**

In addition to the development standards in the underlying zoning district, the following standards apply to emergency shelters and each emergency shelter shall comply with the standards set forth in this section. In the event of conflict between these standards and the underlying zoning district regulations, the provisions of this section shall apply. Nothing in this section modifies the requirements for approval of a religious facility as otherwise provided in this code.

An Emergency Shelter shall meet the following development and performance standards:

- A. **Applicability.** Emergency shelters are permitted by right in the Service Commercial (CS) as an allowed use. Emergency shelters are also permitted within the city's Multiple Family Residential (RM), with approval of a use permit in accordance with provisions of Chapter 17.64 (Use Permits) and subject to the location restrictions identified in this section. An Emergency Shelter shall comply with the standards of this section.
- B. **Performance standards.** An Emergency Shelter shall meet the following development and performance standards:
  1. On-site management and on-site security shall be provided during hours when the emergency shelter is in operation.
  2. Adequate external lighting shall be provided for security purposes. The lighting shall be stationary, directed away from adjacent properties and public rights-of-way, and of intensity compatible with the surrounding area.
  3. The development may provide one or more of the following specific common facilities for the exclusive use of the residents and staff:
    - a. Central cooking and dining room(s).
    - b. Recreation room.
    - c. Counseling center.

- d. Child care facilities.
  - e. Other support services.
- C. Parking and outdoor facilities shall be designed to provide security for residents, visitors, employees and the surrounding area.
- D. A refuse storage area shall be provided that is completely enclosed with masonry walls not less than five feet high with a solid-gated opening and that is large enough to accommodate a standard-sized trash bin adequate for use on the parcel, or other enclosures as approved by the Planning Director. The refuse enclosure shall be accessible to refuse collection vehicles.
- E. The agency or organization operating the Emergency Shelter shall comply with the following requirements:
  - 1. Temporary shelter shall be available to residents for no more than six months. No individual or household may be denied emergency shelter because of an inability to pay.
  - 2. Staff and services shall be provided to assist residents to obtain permanent shelter and income.
  - 3. The provider shall have a written management plan including, as applicable, provisions for staff training, neighborhood outreach, security, screening of residents to insure compatibility with services provided at the facility, and for training, counseling, and treatment programs for residents.
- F. No Emergency Shelter shall be located within three hundred feet of another Emergency Shelter site.
- G. The facility shall be in, and shall maintain at all times, good standing with Town and/or state licenses, if required by these agencies for the owner(s), operator(s), and/or staff on the proposed facility.
- H. The maximum number of beds or clients permitted to be served (eating, showering and/or spending the night) nightly shall not exceed seventeen persons.

**Section 3. CEQA REVIEW.** The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant affirmative effect on the environment]. In addition to the foregoing general exemption, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the

protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

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

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

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

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

**Section 8. EFFECTIVE DATE.** The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk

pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the \_\_\_\_\_, a newspaper printed and published in the City of Woodlake, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on December 12, 2016 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

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

\_\_\_\_\_  
Rudy Mendoza  
Mayor, City of Woodlake

ATTEST:  
\_\_\_\_\_  
Irene Zacarias  
City Clerk

ORDINANCE NO. 608

AN ORDINANCE ADDING CHAPTER 15.04.010 TO TITLE 15  
OF THE MUNICIPAL CODE OF THE CITY OF WOODLAKE,  
ADOPTING THE 2016 CALIFORNIA BUILDING CODE

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

**Section 1.** PURPOSE. The provisions of this ordinance are intended in order to adopt the most current California Building Standards Codes.

**Section 2.** CODE ENACTMENT. Chapter 15.04.010 within Title 15 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

**15.04.010 - Adoption of building codes.**

The following codes Titled: Title 24 California Building Standards Codes 2016, published by the California Building Standards Commission are referred to and adopted with the same effects as if fully set forth herein.

- A. Part 1 - California Administrative Code
- B. Part 2 - California Building Code
  - a. Part 2, Volume 1
  - b. Part 2, Volume 2
- C. Part 2.5 - California Residential Code
- D. Part 3 - California Electrical Code
- E. Part 4 - California Mechanical Code
- F. Part 5 - California Plumbing Code
- G. Part 6 - California Energy Code
- H. *Part 7 - Vacant - formally California Elevator Safety Construction Code (see Cal. Code Regs., Title 8)*
- I. Part 8 - California Historical Building Code
- J. Part 9 - California Fire Code
- K. Part 10 - California Existing Building Code
- L. Part 11 - California Green Building Standards Code (also referred to as *CALGreen*)
- M. Part 12 - California Referenced Standards Code

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

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

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

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

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

provisions shall be construed as continuations of the earlier provisions and not as new enactments.

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on December 12, 2016 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

---

Rudy Mendoza  
Mayor, City of Woodlake

ATTEST:

---

Irene Zacarias  
City Clerk

# City of Woodlake

## **AGENDA ITEM V-B**

**November 14, 2016**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **BACKGROUND:**

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

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

### **DISCUSSION:**

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

The City requested informal bids for the construction of a test well along the St. Johns River. Well contractors are in large demand and soliciting bids was a challenge. The City was able to secure the services of Western Strata Exploration, Inc., who drilled Well #13. The City then procured the services of Zim Industries, Inc. to drill Well #14. The well drilling has been completed and testing has begun to get production numbers for the well. Both wells have been designed and engineered and the City will begin the process of connecting them to the current system.

**RECOMMENDATIONS:**

Staff recommends that the City Council continue the proclamation by the City Council of the City of Woodlake, State of California, proclaiming existence of a local drought emergency for the City of Woodlake. The City Council would review the need for continuing the local drought emergency at least once every 30 days until the Council terminates the local drought emergency.

**FISCAL IMPACT:**

The City Water Fund has been largely depleted by the inefficiency, need of updating and replacement of City wells. City staff will continue to look for other funding sources to construct future wells.

**ATTACHMENTS:**

1. Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake

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

In the matter of:

CONTINUATION OF THE PROCLAMATION OF ) Resolution No.  
THE EXISTENCE OF A LOCAL DROUGHT )  
EMERGENCY FOR THE CITY OF WOODLAKE )

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

**WHEREAS**, the City Council of the City of Woodlake declared a drought emergency on the 26<sup>th</sup> day of May 2015 by Resolution No. 15-45; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED** that this City Council will review the need for continuing the local drought emergency at least once every 30 days until this Council terminates the local drought emergency. [Note: Government Code section 8630(c) requires the governing board to review the local emergency **at least once every 30 days** until the governing body terminates the local emergency.] **EXTENDED** this 14th day of November 2016.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 14, 2016.

AYES:  
NOES:  
ABSTAIN  
ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-C**

**November 14, 2016**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **BACKGROUND:**

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

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

### **DISCUSSION:**

With the continued drought and pumping of groundwater in the area, the City water system has begun to struggle to meet the demand of its customers. Water tables continue to fall and wells continue to become more inefficient. In an effort to protect the City's water resources, the City has taken the necessary steps towards drilling new City wells and is looking at options to make their current wells more efficient. Pervasive drought conditions have also significantly increased demand for well contractors, who now have very long waiting lists to drill wells and no incentive to engage a bidding process, thereby creating procurement challenges for local public agencies. The City has also implemented its Stage 4 water regulations and has made major cuts in the use of water at City facilities.

The declaration of an emergency, when passed by four-fifths votes of its members, allows the expenditure of public money for new City wells, which will allow the City to meet its consumers' demands. The declaration has helped streamline the construction of the wells by allowing the City to forego a competitive bid process as per the Public Contract Code. When the Council approves such action then the declaration of emergency will have to be re-approved by a four-fifths vote at every regularly scheduled meeting until the action is terminated.

At this time the City has drilled two wells along the St. John's River within the City Airport Property. The design and engineering for the wells has been completed and the City will now begin the process of connecting the wells to the City's water system. The first well that will be connected to the system is Well #13. The construction for the connection for Well #13 went out to bid and the City received four bids. Those bids are as follows:

- |                                  |                |
|----------------------------------|----------------|
| 1. JT2 Inc.,                     | \$ 694,594.30  |
| 2. Steve Dovali Construction Co. | \$ 837,327.90  |
| 3. Hobbs Construction Inc.       | \$ 915,408.00  |
| 4. Bill Nelson GEC Inc.          | \$1,011,727.00 |

Currently the City has spent \$156,000.00 for the drilling and development of Well #13 and \$189,000 for the drilling and development of Well #14 .

#### **RECOMMENDATIONS:**

Staff recommends that the City Council approve the emergency expenditures of public money for the construction of new City wells to meet the demands of its customers and to safeguard the health of City residents. At this time staff is requesting that Council award the work associated with the connection of Well #13 to the system to JT2 Inc.

#### **FISCAL IMPACT:**

The development and implementation of two new City wells will be paid out of the Water Fund. Staff has currently allocated \$1,500,000 to the project for both wells.

#### **ATTACHMENTS:**

1. Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project
2. Attachment No. 1: City of Woodlake Well #13 Improvements Bid Summary

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

In the matter of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED** that this City Council awards the work associated with the connection of Well #13 to the system to JT2 Inc. in the amount of six hundred ninety four thousand five hundred and ninety four dollars and thirty cents (\$694,594.30) and that Council will review the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.]

**DECLARED** this 14<sup>th</sup> day of November 2016.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 24, 2016.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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

**City of Woodlake  
New Municipal Well 13 Improvements**

NAME & ADDRESS OF BIDDER				JT2 Inc., dba Todd Companies PO Box 6820 Visalia, CA 93290		Steve Dovali Construction Co. 8461 E. Olive Ave. Fresno, CA 93737		Hobbs Construction Inc. 12357 N. Friant Toad Fresno, C A93730		Bill Nelson GEC, Inc. 7600 Ingram Ave., Ste 125/126 Fresno, CA 93711		Engineer's Estimate	
Item	Approx Qty	Unit	Description	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
1.	1	LS	Mobilization and Demobilization	52198.3	\$ 52,198.30	41500	\$ 41,500.00	10000	\$ 10,000.00	27500	\$ 27,500.00	\$40,000.00	\$ 40,000.00
2.	1	LS	Clearing, Grubbing, Demolition, and Removal	7810	\$ 7,810.00	41765	\$ 41,765.00	70000	\$ 70,000.00	27500	\$ 27,500.00	\$5,000.00	\$ 5,000.00
3.	1	LS	SWPPP Implementation	8635	\$ 8,635.00	5000	\$ 5,000.00	10000	\$ 10,000.00	9750	\$ 9,750.00	\$10,000.00	\$ 10,000.00
4.	1	LS	New Well Discharge Head, Pump, Electric Motor, Angle Drive, Discharge Piping,	133281	\$ 133,281.00	178900	\$ 178,900.00	182000	\$182,000.00	270000	\$ 270,000.00	\$115,000.00	\$ 115,000.00
5.	1	LS	Deisel Engine System & Foundation	58100	\$ 58,100.00	32200	\$ 32,200.00	35000	\$ 35,000.00	47500	\$ 47,500.00	\$45,000.00	\$ 45,000.00
6.	1	LS	Fuel Tank, Fuel Lines, and Foundation	7469	\$ 7,469.00	7900	\$ 7,900.00	8500	\$ 8,500.00	20000	\$ 20,000.00	\$6,000.00	\$ 6,000.00
7.	1	LS	Electrical System	211200	\$ 211,200.00	230450	\$ 230,450.00	200000	\$200,000.00	230000	\$ 230,000.00	\$210,000.00	\$ 210,000.00
8.	1	EA	Catch Basin	3921	\$ 3,921.00	2560	\$ 2,560.00	2500	\$ 2,500.00	12900	\$ 12,900.00	\$5,000.00	\$ 5,000.00
9.	113	LF	8-inch HDPE Drain Line	47	\$ 5,311.00	39	\$ 4,407.00	51	\$ 5,763.00	54	\$ 6,102.00	\$75.00	\$ 8,475.00
10.	380	LF	8-foot-tall Chain Link Fence with Privacy Slats	47	\$ 17,860.00	49	\$ 18,620.00	45	\$ 17,100.00	52	\$ 19,760.00	\$60.00	\$ 22,800.00
11.	1	EA	8-foot-tall by 16-foot-wide Chain Link Double Swing Vehicle Gate with Privacy	1948	\$ 1,948.00	790	\$ 790.00	2000	\$ 2,000.00	4000	\$ 4,000.00	\$3,000.00	\$ 3,000.00
12.	1	EA	8-foot-tall by 4-foot-wide Chain Link Pedestrian Gate with Privacy Slats	847	\$ 847.00	340	\$ 340.00	1000	\$ 1,000.00	2000	\$ 2,000.00	\$600.00	\$ 600.00
13.	9,970	SF	6-inch-thick Section of Compacted 3/4-inch Class 2 Aggregate Base	2	\$ 19,940.00	1.35	\$ 13,459.50	2	\$ 19,940.00	3	\$ 29,910.00	\$3.75	\$ 37,387.50
14.	1,117	LF	8-inch PVC Water Line	27	\$ 30,159.00	47.6	\$ 53,169.20	75	\$ 83,775.00	55	\$ 61,435.00	\$60.00	\$ 67,020.00
15.	2,238	LF	12-inch PVC Water Line	37	\$ 82,806.00	56.9	\$ 127,342.20	85	\$190,230.00	65	\$ 145,470.00	\$70.00	\$ 156,660.00
16.	2	EA	8-inch Gate Valve on Main Water Line	1479	\$ 2,958.00	2960	\$ 5,920.00	1800	\$ 3,600.00	4400	\$ 8,800.00	\$3,000.00	\$ 6,000.00
17.	1	EA	12-inch Gate Valve on Main Water Line	2313	\$ 2,313.00	2700	\$ 2,700.00	3000	\$ 3,000.00	4700	\$ 4,700.00	\$4,500.00	\$ 4,500.00
18.	1	EA	Hot-tap Connection to Existing Water Line with Tapping Sleeve and 12-inch Tapping	5963	\$ 5,963.00	12500	\$ 12,500.00	10000	\$ 10,000.00	9300	\$ 9,300.00	\$8,000.00	\$ 8,000.00
19.	3	EA	2-inch Air & Vacuum Valve Assembly, including	4906	\$ 14,718.00	8000	\$ 24,000.00	7500	\$ 22,500.00	9300	\$ 27,900.00	\$5,000.00	\$ 15,000.00
20.	3	EA	4-inch Blow-off Valve Assembly, including Bollards	4900	\$ 14,700.00	6335	\$ 19,005.00	7500	\$ 22,500.00	5900	\$ 17,700.00	\$3,000.00	\$ 9,000.00
21.	3	EA	4-inch Outlet with Gate Valve along Main Water Line	1650	\$ 4,950.00	2000	\$ 6,000.00	3000	\$ 9,000.00	6500	\$ 19,500.00	\$2,000.00	\$ 6,000.00
22.	1	LS	Water Line Markers	7507	\$ 7,507.00	8800	\$ 8,800.00	7000	\$ 7,000.00	10000	\$ 10,000.00	\$8,000.00	\$ 8,000.00
					\$ -		\$ -		\$ -		\$ -		\$ -
	1	10%	Contingencies										\$ 78,844.25
<b>TOTAL BID</b>					<b>\$ 694,594.30</b>		<b>\$ 837,327.90</b>		<b>\$915,408.00</b>		<b>\$ 1,011,727.00</b>		<b>\$ 867,286.75</b>

# City of Woodlake

## **AGENDA ITEM V-D**

**November 14, 2016**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of Exemption for the Proposed Woodlake Castle Rock Soccer Field Project

### **BACKGROUND:**

The City of Woodlake and the Woodlake Unified School District share many common interests city-wide. One obstacle they have been working on, is providing adequate outdoor facilities to their residents. The City has minimal facilities for recreational purposes and school facilities are often used by local recreation leagues. This creates a burden on the facilities and makes maintenance difficult, due to the continued wear and tear on the facilities. To make matters worse, the City and the School District have not been immune to the current drought condition and the outdoor recreational facilities have really been difficult to maintain at an acceptable level of service.

### **DISCUSSION:**

City staff has reviewed of the Woodlake Castle Rock Soccer Field Project and it has been determined by City staff that the project qualifies for a Categorical Exemption under the California Environmental Quality Act (CEQA). The proposed project is categorically exempt pursuant to Section 15304(b), Class 4 as minor alterations to land under the California Environmental Quality Act.

The City will submit to DWR all applicable Environmental Documentation, including documents that satisfy the CEQA process

### **RECOMMENDATIONS:**

City staff recommends that Council approve the exemption for the Woodlake Castle Rock Soccer Field Project

### **FISCAL IMPACT:**

The costs of preparing the grant application are five thousand dollars. Those costs will be split between the City of Woodlake and the Woodlake Unified School District. There will be a twenty five percent match for this grant that is not required but recommended in order to allow the application to be more competitive. The Woodlake Unified School District would provide that match. The City of Woodlake would then provide matching local funds to help with the landscaping of the facility.

**ATTACHMENTS:**

1. Resolution: Approval of Exemption for the City of Woodlake Castle Rock Soccer Field Project
2. Notice of Exemption for the Woodlake Castle Rock Soccer Field Project

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

In the matter of:

APPROVAL OF EXEMPTION FOR THE )  
WOODLAKE CASTLE ROCK SOCCER )  
FIELD PROJECT )

Resolution No. 16-

Councilmember, moved its adoption to approve the Exemption for the Woodlake Castle Rock Soccer Field Project.

WHEREAS, the City of Woodlake and Woodlake Unified School District wish to apply for funding for a soccer field located near Castle Rock Elementary School; and

WHEREAS, the activity is all within City and Woodlake Unified School District right of way and property; and

WHEREAS, the City and Woodlake Unified School District are Lead Agencies and have prepared an Exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the Woodlake Castle Rock Soccer Field 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 15304(b) (Class 4); 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 (subject to finalization of State funding and a successful bid process) and is exempt under CEQA pursuant to CEQA Guidelines CEQA Guidelines 15304(b) (Class 4) 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 November 14, 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 Castle Rock Soccer Field Project

Project Applicant: City of Woodlake & Woodlake Unified School District

Project Location - Specific:  
360 N Castle Rock, Woodlake, CA 93286

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

**Description of Nature, Purpose and Beneficiaries of Project:**

The Woodlake Castle Rock Soccer Field Project would replace an existing turf soccer field near Castle Rock Elementary School with a synthetic turf field. The purpose of the project is to update the facilities and reduce water consumption at the site. The school and city of Woodlake will benefit from the project.

Name of Public Agency Approving Project: City of Woodlake & Woodlake Unified School District

Name of Person or Agency Carrying Out Project: City of Wodoalke & Woodlake Unified School District

**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 15304(b), Class 4
- Statutory Exemptions. State code number: \_\_\_\_\_

**Reasons why project is exempt:**

The project is exempt under Section 15304(B), Class 4 because the project will replace "existing conventional landscaping with water efficient or fire resistant landscaping".

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 Dir.

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**

**November 14, 2016**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approving the Final Parcel Map 16-01, Bredd, Inc.

### **BACKGROUND:**

The applicant, Bredd Inc., is proposing to divide a 21,000 square foot lot into four parcels each containing 5,250 square feet. Each parcel will have a width of 35 feet and a depth of 150 feet. Two of the parcels will front onto Lakeview Avenue and two will front onto Danielle Way. The subject parcel is located on the north side of Lakeview Avenue between Pomegranate and Holly Streets in Woodlake. The subject site is currently vacant. The APN is 061-010-09.

### **DISCUSSION:**

The applicant is proposing to construct a single-family dwelling and 2-car garage on each lot. Staff has been working with the applicant in regards to the design of the single-family homes that would be constructed on each lot. The applicant will be required to install curb, gutter, side walk and street build out on Danielle Way and no improvements along Lakeview since curb, gutter and sidewalk already exists along this street. Street right-of-way dedication will be required on both streets - 5 feet on Lakeview and 20 feet on Danielle Way.

Each unit will be required to be connected to the city's sewer and water system.

A variance and tentative parcel map have been approved for the subject site. The final parcel map request is a follow up to the Commission's approval of the tentative parcel map. The conditions associated with the tentative parcel map were as follows:

1. The applicant shall connect to City sewer and water systems consistent with city standards.
2. The applicant shall dedication an additional 5 feet of right-of-way on Lakeview Avenue and 20 feet of right-of-way along Danielle Way. These dedications of right-of-way shall be identified on the final parcel map.
3. The applicant shall submit a final parcel map to the City of Woodlake and pay all necessary fees and charges.
4. The applicant shall install curb, gutter and sidewalk on Danielle Way along the entire frontage of the property consistent with Woodlake improvement standards.

**RECOMMENDATIONS:**

That the City Council pass a resolution approving Final Parcel Map 16-01 subject to the following conditions:

1. The final parcel map shall dedicate the necessary street rights-of-way along Danielle Way and Lake View Avenue consistent with Exhibit A, the final parcel map.
2. The applicant shall prepare an Improvement Plan that details the improvements, to be installed along Danielle Way, which shall include curb, gutter, sidewalk and street paveout consistent with Woodlake’s improvement standards. Said Plan shall be prepared by a registered engineer and shall be reviewed and approved by the City Engineer.
3. The applicant shall construct all improvements detailed on the Improvement Plan prior to recordation of the Final Map.
4. The subdivider shall pay all fees and charges prior to recordation of the Final Map.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Approval of Final Parcel Map 16-01, Bredd Inc.

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

In the matter of:

APPROVAL OF RESOLUTION	)	Resolution No.
APPROVING FINAL PARCEL	)	
MAP 16-01, BREDD, INC.	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approving Final Parcel Map 16-01, Bredd, Inc.

WHEREAS, Bredd Inc., P.O. Box 1003, Pico Rivera, Ca. 90660, wishes to divide a 21,000 square foot parcel of land into four parcels each parcel of which will contain a gross 5,250 square feet, and

WHEREAS, the subject property is located on the north side of Lakeview Avenue between Holly and Pomegranate Streets in Woodlake, and

WHEREAS, the subject parcel measures 70 feet by 300 feet; the APN is 061-010-09, and

WHEREAS, to subdivide the subject site the applicant received approval for a variance from the lot width standard (50 feet) of the RM-3 district from the Planning Commission and City Council, and

WHEREAS, the Planning Commission at their June 22, 2016, meeting approved a tentative parcel map on the subject property thereby creating four parcels each measuring 35 feet by 137.86 feet, and

WHEREAS, the proposed Final Parcel Map request has been processed consistent with the Woodlake Subdivision Ordinance.

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented, determined the following findings were relevant in evaluating this project:

1. The project is exempt from the California Environmental Quality Act because it is not considered to be a "project" under CEQA.
2. The proposed project is consistent with the Woodlake General Plan, Land Use Element.
3. The project is consistent with the goals and policies of the Woodlake Housing Element in that the project promotes residential infill and the creation of affordable housing units.
4. The project will not have an adverse impact on the health, safety or welfare of the community or immediate neighborhood.

BE IT FURTHER RESOLVED that the City Council hereby approves Final Parcel Map 16-01, Bredd Inc., subject to the following conditions.

1. The final parcel map shall dedicate the necessary street rights-of-way along Danielle Way and Lake View Avenue consistent with Exhibit A: Final Parcel Map.

2. The applicant shall prepare an Improvement Plan that details the improvements, to be installed along Danielle Way, which shall include curb, gutter, sidewalk and street paveout consistent with Woodlake's improvement standards. Said Plan shall be prepared by a registered engineer and shall be reviewed and approved by the City Engineer.

3. The applicant shall construct all improvements detailed on the Improvement Plan prior to recordation of the Final Map.

4. The subdivider shall pay all fees and charges prior to recordation of the Final Map.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on November 14, 2016.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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