

Date: April 24, 2017 (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-B)

- A. Action: Approval of Minutes of the regular meeting held on April 10, 2017 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-30)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Authorize the City Administrator and his/her Designee to enforce State Housing Law to Augment the City of Woodlake Municipal Code (Pages 31-33)
- B. Action: Adoption of Resolution: Objection to the Sale of the Tax Defaulted Properties and Application to Enter Into Purchase Agreements with the County of Tulare for the Properties with APN Nos. 060-132-009-000, 060-134-011-000 and 060-143-001-000 (Pages 34-43)
- C. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget (Pages 44-46)
- D. Information: Citizens' Advisory Committee Update (Page 47)

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.

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 – **ANTICIPATED LITIGATION** (Government Code § 54956.9(d)).
Initiation of litigation (Government Code § 54956.9(d)(4)).
Number of potential cases is: 2 .

3. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:
Property Description (Specify street address, or if no street address, the parcel number or other unique reference): 061-100-085-000
Our Negotiator: Ramon Lara
Parties with whom negotiating: Self-Help Enterprises
Instructions to negotiator concerning: Price Terms of payment.

4. **PERSONNEL** (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:
- Consider the discipline, dismissal or release of a public employee.
 - Hear complaints or charges against a public employee.
 - Consider public employee appointment/employment for the position of:
 - Consider public employee performance evaluation for the position of: City Administrator

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, May 8, 2017 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, Lopez G. Gonzalez Jr., Martinez & Ortiz

OTHERS: Lara, Marquez, Diaz & Zacarias

ABSENT:

FLAG SALUTE

PUBLIC COMMENT

Olga Jimenez – A representative of Woodlake Pride asked for their video to be turned off due to no audio. She stated that without the audio it did no justice to the video.

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 March 27, 2017
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the March 2017 Monthly Report of Investments
- D. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
- E. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project
- F. Action: Adoption of Resolution: Authorizing Submittal of Applications for Payment Programs and Related Authorizations
- G. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 3

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

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation by Manuel Jimenez regarding the Woodlake Botanical Garden

Manuel Jimenez reported the following: Woodlake Pride was formed 25 years ago to grow the youth of Woodlake. They were taught to have respect for others and the program also helped build their self-esteem. In 1971-1972 the community tried to form a group to provide service projects for the youth. They began by cleaning up the graffiti around town. At one point the youth painted a mural on a wall of a local business; El Venadito, and the City Councilmembers at that time told them they had to remove the mural because it violated a city ordinance. The group believe otherwise and after some research the mural could stay on the wall. Woodlake Pride now appreciates the relationship that was been formed with City Administration Lara, over the past few years and believes the new administrative staff is doing well. Though there are some concerns regarding funding for the garden. Mr. Jimenez believes a one-million-dollar grant awarded to the City from TCAG was only to be used for the Botanical Garden. He stated when this news reached their usual donors, the donations shrunk because they had assumed the gardens had received the grant. Mr. Jimenez stated City Administrator Lara had told him the grant money was put into the city's general fund. Mr. Jimenez did recognize a restroom was built at the gardens and trash cans were purchased and placed throughout the garden but he also knows the garden needs so much more.

An orchard east of the garden was also purchased and Mr. Jimenez believed it was purchased to expand the garden and since this has not been done, Mr. Jimenez stated that in the meantime, the citrus income from this orchard should again only be used for the garden. He stated the city is now controlling the money and although he was me with City Administrator Lara, they have now hit a wall on how to decide to spend the money. Mr. Jimenez stated his immediate family has donated over 60,000 hours to the garden, have raised over \$200,000 for the garden and has received over \$100,000 in donated plants for the garden. He stated he understands that TCAG has given the city 27 years to spend the one million but he does not have that much time to wait. Mr. Jimenez is asking the City of Woodlake to put the citrus income in a separate account only to be used for the garden. He would like an answer to this request by June 1st. The Woodlake Pride board members will then decide what action to take depending on the answer they receive from council. He is asking council to give Woodlake Pride the money because it is the right thing to do. The city may inherit the garden soon.

B. Action: Adoption of Resolution: Approval of the Sale of the Parcels at the South Acacia Industrial Park (APN #s 060-250-006, 060-250-007, 060-250-008)
City Administrator Lara reported the following: at the March 13, 2017, City Council meeting by Resolution No. 17-28 the City Council of the City of Woodlake approved the purchase of the three properties on S. Acacia to the City of Woodlake in the amount of forty-five thousand one hundred and fourteen dollars and no cents (\$45,114.00). The City began the process of cleaning up the properties, creating a development plan for them, adding improvements like sidewalks and utilities and advertising them. The City quickly received interest from private parties to purchase the properties. The City was offered forty-five thousand dollars and no cents (\$45,000.00) for each lot. The lots will be sold to the following individuals.

1. Lot #8 – APN #060-250-006 Juan Cervantes in the amount of \$45,000
2. Lot #9 – APN #060-250-007 Juan Cervantes in the amount of \$45,000
3. Lot #10 – APN 060-250-008 Victor Cervantes in the amount of \$45,000

The individuals purchasing the lots will use them for storage for their existing construction businesses

ON A MOTION BY G. GONZALEZ JR., SECOND BY LOPEZ I WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE SALES OF THE PARCELS. APPROVED UNANIMOUSLY.

C. Information: Citizens' Advisory Committee Update
City Administrator Lara reported the following: the Citizens' Advisory Committee held their first meeting on April 3rd to discuss two potential tax measures within the City of Woodlake. The primary focus of the first meeting was to provide the Committee with some background regarding tax measures and the legislation governing marijuana in California. Each member in attendance was asked to go back to the respective boards/communities to gather questions and concerns related to the proposed sales tax and change in marijuana regulations within Woodlake. Staff will provide further updates on the committee as they begin to make recommendations.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Administrator Lara – Reported the City will be having a community clean-up day. It is called Love Woodlake and will be April 22nd from 8 am to noon. Anyone wanted to help please report to city hall by 8 am. The property at the corner of Lakeview and Manzanillo was donated to the City of Woodlake by the property owner, Mr. Alsumiri for the construction of a community park. The city currently has a vacancy for a Maintenance Worker I/II or Water/Waste Water Treatment Operator. The deadline to apply is April 28th at 4 pm. Councilmember G. Gonzalez Jr. stated he has received concerns from some citizens regarding handicap accessibility at the north entrance of the trail behind city hall. City Administrator Lara stated he will have staff review.

City Attorney Diaz – Reported the trailer bill that was created to clean up Prop. 64 has only made matters worse. Attorney Diaz will have information to report at the next council meeting.

Councilmember Ortiz – Reported the unveiling of the new Woodlake sign at Highway 198 and Spruce will be Friday, April 14th at 3:30 pm.

Councilmember G. Gonzalez Jr. – Reported he will be conducting interviews with Councilmember Ortiz for the 2017/2018 City Council Student Representative on Thursday, April 20th at 5 pm.

Councilmember Martinez – Reported he attended the San Joaquin Valleywide City Selection committee meeting on April 6th at 6 pm. Monty Reyes was selected to serve as the representative for our area.

Mayor Mendoza – Reported he attended meetings this week and the topic was transportation issues. The state will see a rise in gas and vehicle taxes in the years to come. He will report information regarding this issue as it becomes available.

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Our Negotiator: Ramon Lara

Parties with whom negotiating: Self-Help Enterprises

Instructions to negotiator concerning: Price Terms of payment.

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- Consider the discipline, dismissal or release of a public employee.
 - Hear complaints or charges against a public employee.
 - Consider public employee appointment/employment for the position of: Maintenance Worker I/II or Water/Waste Water Treatment Operator I/II
 - Consider public employee performance evaluation for the position of:

MEETING MOVED TO CLOSED SESSION AT 7:15 PM
MEETING RECONVENED AT 7:26 PM

Mayor Mendoza reported no action was taken and there was nothing to report on Items 1, 2 & 3. In regards to Item 4, on a motion by Ortiz, second by G. Gonzalez Jr., it was voted to accept the Voluntary Resignation and Release letter. Approved Unanimously.

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VIII. ADJOURN

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

Meeting adjourned at 7:26 PM

Submitted by,

Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : April 24, 2017

PAYROLL

3/17/2017 (City)	\$44,083.57	
3/17/2017 (Fire)	\$5,553.90	
	\$0.00	
	\$0.00	
		Gross Payroll \$49,637.47

DISBURSMENTS / WARRANTS

4/20/2017	\$264,048.41	
	\$0.00	
	\$0.00	
	\$0.00	
		Total Disbursements \$264,048.41

WIRES

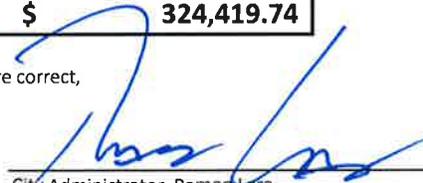
PAYROLL TAX WIRE	CITY	\$ 8,934.25
	FIRE	\$ 1,799.61

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

Total Wire Amount Sent Out	\$	10,733.86
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Amount to be Approved	\$	324,419.74
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



 City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
 City of Woodlake on the 24th day of April 2017.
 by the following vote:**

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

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 2 DATING 2/26/2017- 3/11/2017 CHECK DATE 3/17/2017
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22431	3,683.86	208	1 STUB ONLY
22432	1,923.30	210	1 STUB ONLY
22433	1,004.96	206	1 STUB ONLY
22434	2,260.91	212	1 STUB ONLY
22435	1,771.73	207	1 STUB ONLY
22436	1,239.03	173	1 STUB ONLY
22437	1,310.29	567	1 STUB ONLY
22438	1,777.32	539	1 STUB ONLY
22439	1,151.61	562	1 STUB ONLY
22440	1,414.30	561	1 STUB ONLY
22441	414.84	560	1 STUB ONLY
22442	1,277.13	564	1 STUB ONLY
22443	1,001.66	565	1 STUB ONLY
22444	2,583.10	549	1 STUB ONLY
22445	1,426.24	566	1 STUB ONLY
22446	1,945.52	554	1 STUB ONLY
22447	1,677.34	552	1 STUB ONLY
22448	1,005.07	555	1 STUB ONLY
22449	779.86	563	1 STUB ONLY
22450	951.40	551	1 STUB ONLY
22451	983.98	215	1 STUB ONLY
22452	1,642.28	134	1 STUB ONLY
22453	856.04	216	1 STUB ONLY
22454	1,246.97	205	1 STUB ONLY
22455	1,387.98	187	1 STUB ONLY
22456	1,179.31	159	1 STUB ONLY
22457	1,965.36	209	1 STUB ONLY
22458	1,945.97	211	1 STUB ONLY
22459	786.71	214	1 STUB ONLY
22460	1,489.50	188	1 STUB ONLY

PERIOD 2 DATING 2/26/2017- 3/11/2017 CHECK DATE 3/17/2017
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
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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

44,083.57	*DIRECT DEPOSIT STUBS		30
0.00	*VENDOR DIR DEP STUBS		0

PAY INFORMATION

GROSS PAY

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

CITY - GROSS REPORT - PAYROLL #19
 02/26/17-03/11/17 PAYROLL DATE: 03/17/17

RUN- 3/15/2017 13:13:27 PAGE 1
 PR4B0R-V14.06 Paymate

EMP #	CUR AMT	CUR HRS
567	1,669.85	80.00
215	1,697.01	82.25
214	2,123.40	84.00
159	1,585.91	82.83
539	2,770.15	80.00
188	2,123.61	80.00
562	1,795.00	80.00
561	1,960.98	88.50
209	2,474.38	80.00
560	474.09	32.00
564	2,092.53	93.50
208	5,211.86	80.00
173	1,692.01	80.00
565	1,362.92	80.00
549	3,920.77	80.00
566	1,889.02	87.00
554	2,318.69	89.00
210	2,669.08	80.00
211	2,449.40	80.00
206	1,444.62	80.00
216	1,067.68	81.50
205	1,516.62	80.00
552	2,484.63	94.00
555	1,306.62	80.00
134	2,457.40	87.50
563	2,990.00	66.00
212	2,935.39	80.00
187	1,780.37	84.00
207	2,657.09	80.00
551	1,795.00	80.00
	62,716.08	2,412.08
	62,716.08	2,412.08

PAGE TOTALS *** 30 EMPLOYEES

FEATURE TOTALS * 30 EMPLOYEES

PAY INFORMATION
 O/T T-1/2 03

FEATURE DISTRIBUTION
 CITY - O/T REPORT - PAYROLL #19
 02/26/17-03/11/17 PAYROLL DATE: 03/17/17

RUN- 3/15/2017 13:13:45 PAGE 1
 PR4B0R-V14.06 Paymate

EMP #	CUR AMT	CUR HRS
215	68.70	2.25
214	135.93	4.00
159	79.91	2.83
561	266.13	8.50
564	422.68	13.50
566	219.17	7.00
554	298.69	9.00
216	29.21	1.50
552	464.63	14.00
134	278.31	7.50
187	113.75	4.00
	2,377.11	74.08
PAGE TOTALS ***		
11 EMPLOYEES		
FEATURE TOTALS *	2,377.11	74.08
11 EMPLOYEES		

PERIOD 2 DATING 2/26/2017- 3/11/2017 CHECK DATE 3/17/2017
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22427	221.64	4033	1 STUB ONLY
22428	2,060.94	4018	1 STUB ONLY
22429	2,011.25	4022	1 STUB ONLY
22430	1,260.07	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

5,553.90	*DIRECT DEPOSIT STUBS	4
0.00	*VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
4033	240.00	24.00
4018	2,692.31	112.00
4022	2,468.07	172.00
4035	1,698.01	144.00
4 EMPLOYEES	7,098.39	452.00
PAGE TOTALS ***		
FEATURE TOTALS *	7,098.39	452.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK OF VISALIA				
000077	CALIFORNIA RURAL WATER A	63213	04/10/17	718.00
001114	AT & T MOBILITY	63214	04/10/17	191.52
001677	MORENO/ARMANDO	63269	04/10/17	221.64
001341	A D S I	63271	04/21/17	330.00
.70407	AC FUNDING	63272	04/21/17	103.73
.70403	AGUILAR ZALAS/EUGENIO	63273	04/21/17	34.30
000944	AMERIPRIDE UNIFORM SERVI	63274	04/21/17	565.10
000334	BANK OF AMERICA	63275	04/21/17	3,140.54
001226	BENELECT	63276	04/21/17	865.00
001315	BILL WALL'S DIRECT APPRO	63277	04/21/17	30.00
000351	BSK ASSOCIATES	63278	04/21/17	995.00
.70406	CARDENAS/ELENA	63279	04/21/17	3.86
001019	CENTRAL SANITARY SUPPLY	63280	04/21/17	79.80
.70408	COOPER III/FOREST	63281	04/21/17	3.04
000733	CRUZ-TA WELDING SHOP	63282	04/21/17	5,438.14
.70405	DIAZ/REYNA	63283	04/21/17	33.50
001264	FAMILY HEALTH CARE NETWO	63284	04/21/17	650.00
001360	FARLEY LAW FIRM	63285	04/21/17	1,365.00
000283	FRUIT GROWERS SUPPLY CO.	63286	04/21/17	371.74
.70402	GARCIA/IZABEL	63287	04/21/17	69.42
000497	HAAKER EQUIPMENT COMPANY	63288	04/21/17	382.17
001339	HAMNER JEWELL ASSOCIATES	63289	04/21/17	157.13
001343	HEALTH WISE SERVICES	63290	04/21/17	150.00
000542	K R C SAFETY CO., INC.	63291	04/21/17	272.16
000057	KAWEAH COMMONWEALTH/THE	63292	04/21/17	310.00
000255	KELLER AND WEGLEY	63293	04/21/17	35.00
001382	LAWRENCE TRACTOR COMPANY	63294	04/21/17	208.63
001428	LEFFINGWELL AG SALES CO.	63295	04/21/17	516.73
000591	MEDALLION SUPPLY	63296	04/21/17	95.52
.70409	MEZA/ROSA	63297	04/21/17	51.46
001362	MIDVALLEY DISPOSAL	63298	04/21/17	44,379.33
000530	MONARCH FORD	63299	04/21/17	134.18
.70404	MORGA/DIANA	63300	04/21/17	49.69
000038	OFFICE DEPOT	63301	04/21/17	696.09
000776	PABLO'S MAINTENANCE CLEA	63302	04/21/17	325.00
001154	PORTERVILLE/ CITY OF	63303	04/21/17	135.00
001087	PROTECTION ONE	63304	04/21/17	54.54
001222	RAY MORGAN COMPANY	63305	04/21/17	531.84
.70401	ROSALES AGUIRRE/ISMAEL	63306	04/21/17	96.14
000023	SELF HELP ENTERPRISES IN	63307	04/21/17	1,041.00
000134	SIMMONS TIRE SERVICE	63308	04/21/17	864.37
000024	SOUTHERN CALIF EDISON CO	63309	04/21/17	13,128.52
001605	ST JOHN'S RIVER	63310	04/21/17	330.00
001098	STILLWELL/DAVID	63311	04/21/17	6,904.31
000560	STUART'S JOHANSON & THOM	63312	04/21/17	57.52
001577	TODD COMPANIES	63313	04/21/17	166,021.72
000068	TULARE COUNTY REGISTRAR	63314	04/21/17	448.77
001158	TULARE REGIONAL MEDICAL	63315	04/21/17	39.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK	BANK OF VISALIA			
001244	VOYAGER FLEET SYSTEMS IN	63316	04/21/17	7,290.90
000800	VULCAN MATERIALS CO.	63317	04/21/17	539.16
001517	WILBUR-ELLIS COMPANY LLC	63318	04/21/17	1,166.13
001327	WIRELESS INTERNET SERVIC	63319	04/21/17	199.00
000027	WOODLAKE GROWERS SUPPLY	63320	04/21/17	265.86
000028	WOODLAKE HARDWARE CO	63321	04/21/17	120.90
000429	WOODLAKE LIONS CLUB	63322	04/21/17	650.00
	BANK OF VISALIA			262,857.10

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
A D S I RCRDS MNGMNT SYSTM 4/17	330.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	6991		554 00123
AC FUNDING UNAPPLIES RFND 04/2017	103.73	UTILITY DEPOSITS	001.0000.200.034	421 N.MAGNOLIA		554 00110
AGUILAR ZALAS/EUGENIO WTR DEP RFND 04/17	34.30	UTILITY DEPOSITS	001.0000.200.034	133 N. PALM #B		554 00106
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICES 4/17	24.40	UNIFORM ALLOWANCE	001.0418.050.011	MARCH 2017		554 00024
UNIFORM SERVICES 4/17	308.30	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	MARCH 2017		554 00025
UNIFORM SERVICES 4/17	3.05	UNIFORM ALLOWANCE	021.0424.050.011	MARCH 2017		554 00026
UNIFORM SERVICES 04/2017	182.57	UNIFORM ALLOWANCE	062.0462.050.011	MARCH 2017		554 00027
UNIFORM SERVICES 04/17	46.78	UNIFORM ALLOWANCE	063.0463.050.011	MARCH 2017		554 00028
	565.10	*VENDOR TOTAL				
AT & T MOBILITY FD CELL PHONES 04/2017	191.52	TELEPHONE	004.0414.060.020			567 00001
BANK OF AMERICA TRAINING 04/2017	294.62	SPECIAL DEPARTMENT EXPEN	062.0462.060.029			554 00040
FUEL 04/2017	1.95	VEHICLE MAINTENANCE/OPER	001.0415.060.032			554 00041
FUEL 04/2017	27.37	VEHICLE MAINTENANCE/OPER	062.0462.060.032			554 00041
FUEL 04/2017	27.37	VEHICLE MAINTENANCE/OPER	063.0463.060.032			554 00041
FUEL 04/2017	1.95	VEHICLE MAINTENANCE/OPER	001.0421.060.032			554 00041
FUEL 04/2017	19.56	VEHICLE MAINTENANCE/OPER	001.0422.060.032			554 00041
FUEL 04/2017	1.40	VEHICLE MAINTENANCE/OPER	001.0415.060.032			554 00042
FUEL 04/2017	19.72	VEHICLE MAINTENANCE/OPER	062.0462.060.032			554 00042
FUEL 04/2017	1.40	VEHICLE MAINTENANCE/OPER	063.0463.060.032			554 00042
FUEL 04/2017	14.13	VEHICLE MAINTENANCE/OPER	001.0421.060.032			554 00042
HOME DEPOT 04/2017	27.80	SPECIAL DEPARTMENT EXPEN	001.0422.060.032			554 00043
FUEL 04/2017	3.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029			554 00044
TRAINING LUNCH 04/17	55.59	SPECIAL DEPARTMENT EXPEN	001.0402.060.029			554 00045
TRNING PIZZA 04/2017	48.17	SPECIAL DEPARTMENT EXPEN	001.0402.060.029			554 00046
PEST REG. 04/17	50.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029			554 00047
FINANCE CHARGE 04/17	56.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029			554 00048
VIDEO CARD PD 04/17	37.69	OFFICE SUPPLIES	001.0411.060.023			554 00049
EARTHLINK 04/2017	11.90	SPECIAL DEPARTMENT EXPEN	001.0410.060.029			554 00050
FINANCE CHARGE 04/17	31.74	SPECIAL DEPARTMENT EXPEN	001.0410.060.029			554 00051
FUNERAL TRIP LNCH 4/17	65.41	SPECIAL DEPARTMENT EXPEN	001.0411.060.029			554 00052
CAMERA BOXES 04/17	40.35	CONTRACTURAL SERVICES	001.0411.060.028			554 00053
FINANCE CHARGE 04/17	48.36	SPECIAL DEPARTMENT EXPEN	001.0411.060.029			554 00054
AMAZON 04/2017	1.58	SPECIAL DEPARTMENT EXPEN	001.0410.060.029			554 00055
GOIN POSTAL 04/2017	23.10	SPECIAL DEPARTMENT EXPEN	001.0402.060.029			554 00056
GOIN POSTAL 04/2017	8.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029			554 00057
TRNG HEINZ/MCMLN 04/17	52.33	TRAINING (POST REIMBURSE	001.0411.060.036			554 00058
TRNG HEINZ/MCMLN 04/17	18.44	TRAINING (POST REIMBURSE	001.0411.060.036			554 00059
TRNG HEINZ/MCMLN 04/17	42.44	TRAINING (POST REIMBURSE	001.0411.060.036			554 00060
TRNG HEINZ/MCMLN 04/17	10.20	TRAINING (POST REIMBURSE	001.0411.060.036			554 00061

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
TRNG HEINZ/MCMLN 04/17	28.17	TRAINING (POST REIMBURSE	001.0411.060.036				554 00062
TRNG HEINZ/MCMLN 04/17	21.55	TRAINING (POST REIMBURSE	001.0411.060.036				554 00063
TRNG HEINZ/MCMLN 04/17	10.39	TRAINING (POST REIMBURSE	001.0411.060.036				554 00064
TRNG HEINZ/MCMLN 04/17	51.07	TRAINING (POST REIMBURSE	001.0411.060.036				554 00065
TRNG HEINZ/MCMLN 04/17	22.78	TRAINING (POST REIMBURSE	001.0411.060.036				554 00066
TRNG HEINZ/MCMLN 04/17	27.83	TRAINING (POST REIMBURSE	001.0411.060.036				554 00067
TRNG HEINZ/MCMLN 04/17	22.99	TRAINING (POST REIMBURSE	001.0411.060.036				554 00068
TRNG HEINZ/MCMLN 04/17	46.85	TRAINING (POST REIMBURSE	001.0411.060.036				554 00069
TRNG HEINZ/MCMLN 04/17	18.11	TRAINING (POST REIMBURSE	001.0411.060.036				554 00070
TRNG HEINZ/MCMLN 04/17	12.12	TRAINING (POST REIMBURSE	001.0411.060.036				554 00071
TRNG HEINZ/MCMLN 04/17	8.40	TRAINING (POST REIMBURSE	001.0411.060.036				554 00072
TRNG MCMILLAN 04/17	661.15	TRAINING (POST REIMBURSE	001.0411.060.036				554 00073
TRNG HEINZ 04/17	661.15	TRAINING (POST REIMBURSE	001.0411.060.036				554 00074
TRNG HEINZ/MCMLN 04/17	17.86	TRAINING (POST REIMBURSE	001.0411.060.036				554 00075
ADOBE 04/17	79.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				554 00076
CANOPIES 04/2017	328.77	SPECIAL DEPARTMENT EXPEN	001.0403.060.029				554 00077
AMAZON 04/2017	1.59	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				554 00078
STATE FOODS 04/2017	4.59	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				554 00079
FINANCE CHARGE 04/2017	51.62	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				554 00080
GOIN POSTAL CREDIT 4/17	9.63CR	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				554 00081
	3,140.54	*VENDOR TOTAL					
BENEFLECT							
EMPLOYEES/RTREES 4/17	16.39	HEALTH INSURANCE	001.0403.050.008		MAY 2017		554 00020.
EMPLOYEES/RTREES 4/17	15.97	HEALTH INSURANCE	001.0404.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	8.19	HEALTH INSURANCE	001.0405.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	17.19	HEALTH INSURANCE	001.0415.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	7.30	HEALTH INSURANCE	001.0416.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	27.79	HEALTH INSURANCE	001.0418.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	11.58	HEALTH INSURANCE	001.0421.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	38.81	HEALTH INSURANCE	001.0422.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	22.53	HEALTH INSURANCE	061.0461.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	100.33	HEALTH INSURANCE	062.0462.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	92.39	HEALTH INSURANCE	063.0463.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	35.15	HEALTH INSURANCE	021.0424.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	15.41	HEALTH INSURANCE	029.0429.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	7.97	HEALTH INSURANCE	032.0440.050.008		MAY 2017		554 00020
EMPLOYEES/RTREES 4/17	3.00	HEALTH INSURANCE	001.0402.050.008		MAY 2017		554 00020
PD EXPENSE 04/17	330.00	HEALTH INSURANCE	001.0411.050.008		MAY 2017		554 00021
ADMIN 04/2017	90.00	HEALTH INSURANCE	004.0414.050.008		MAY 2017		554 00022
ADMIN 04/2017	0.97	HEALTH INSURANCE	001.0403.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.95	HEALTH INSURANCE	001.0404.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.48	HEALTH INSURANCE	001.0405.050.008		MAY 2017		554 00023
ADMIN 04/2017	1.02	HEALTH INSURANCE	001.0415.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.43	HEALTH INSURANCE	001.0416.050.008		MAY 2017		554 00023
ADMIN 04/2017	1.65	HEALTH INSURANCE	001.0418.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.68	HEALTH INSURANCE	001.0421.050.008		MAY 2017		554 00023
ADMIN 04/2017	2.31	HEALTH INSURANCE	001.0422.050.008		MAY 2017		554 00023
ADMIN 04/2017	1.34	HEALTH INSURANCE	061.0461.050.008		MAY 2017		554 00023
ADMIN 04/2017	5.97	HEALTH INSURANCE	062.0462.050.008		MAY 2017		554 00023

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BENELECT							
ADMIN 04/2017	5.49	HEALTH INSURANCE	063.0463.050.008		MAY 2017		554 00023
ADMIN 04/2017	2.09	HEALTH INSURANCE	021.0424.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.91	HEALTH INSURANCE	029.0429.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.47	HEALTH INSURANCE	032.0440.050.008		MAY 2017		554 00023
ADMIN 04/2017	0.24	HEALTH INSURANCE	001.0402.050.008		MAY 2017		554 00023
	865.00	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO DISABLE ACCT 04/2017	30.00	CONTRACTURAL SERVICES	001.0411.060.028		15460		554 00101
BSK ASSOCIATES							
BACTI 04/2017	180.00	CONTRACTURAL SERVICES	063.0463.060.028		A708043		554 00004
BACTI 04/2017	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A708787		554 00088
BACTI 04/2017	540.00	CONTRACTURAL SERVICES	063.0463.060.028		A708977		554 00143
WEEKLY EFFLUENT 04/2017	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A709127		554 00142
	995.00	*VENDOR TOTAL					
CALIFORNIA RURAL WATER A MEMBERSHIP DUES 04/2017	718.00	MEMBERSHIPS & SUBSCRIPTI	063.0463.060.038		JAN 17-JAN 18		567 00002
CARDENAS/ELENA UNAPPLIED RFND 04/17	3.86	UTILITY DEPOSITS	001.0000.200.034		421 N.MAGNOLIA		554 00109
CENTRAL SANITARY SUPPLY MULTIFOLD TOWELS 04/17	79.80	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		783451		554 00085
COOPER III/FOREST SEWER OVERPMNT 04/17	2.12	SERVICE CHARGES	062.0362.000.086		778 N. PEPPER		554 00111
WTR OVERPYMNT 04/17	0.92	SERVICE CHARGES	063.0363.000.086		778 N. PEPPER		554 00112
	3.04	*VENDOR TOTAL					
CRUZ-TA WELDING SHOP DRAIN COVERS 04/2017	5,438.14	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		8160		554 00082
DIAZ/REYNA WTR DEPOSIT RFND 04/2017	33.50	UTILITY DEPOSITS	001.0000.200.034		768 N. PEPPER		554 00108
FAMILY HEALTH CARE NETWO SNL 2017 04/2017	650.00	CONTRACTURAL SERVICES	001.0403.060.028				554 00141
FARLEY LAW FIRM LEGAL SERVICES 04/17	1,365.00	LEGAL SERVICES	004.0414.060.025		V4313		554 00132
FRUIT GROWERS SUPPLY CO. OIL/GLOVES 04/17	28.15	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91843173		554 00032
GREASE/FOAM FIGHTR 4/17	28.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91843769		554 00033
SUPPLIES 04/2017	147.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91846926		554 00034
WTR COOLER/1ST AID 4/17	68.93	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91847343		554 00035

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO. SUPPLIES 04/2017	12.04	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91847540		554 00087
SUPPLIES 04/2017	17.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91849442		554 00037
OIL BAR 04/2017	12.04	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91849493		554 00036
SUPPLIES 04/2017	4.75	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91849916		554 00038
PIN HITCH 04/2017	51.68	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		91850819		554 00039
	371.74	*VENDOR TOTAL					
GARCIA/IZABEL REFUSE OVRPMNT 04/17	13.35	SERVICE CHARGES	061.0361.000.086		455 CYPRESS		554 00103
SEWER OVERPYMNT 04/17	37.95	SERVICE CHARGES	062.0362.000.086		455 CYPRESS		554 00104
WTR OVERPYMNT 04/17	18.12	SERVICE CHARGES	063.0363.000.086		455 CYPRESS		554 00105
	69.42	*VENDOR TOTAL					
HAAKER EQUIPMENT COMPANY SUPPLIES 04/2017	382.17	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		W45846		554 00140
HAMNER JEWELL ASSOCIATES VLNCIA/NARANJO 04/2017	100.88	CONTRACTURAL SERVICES	020.0590.731.028		8688		554 00006
N. VALENCIA 04/2017	56.25	CONTRACTURAL SERVICES	020.0590.740.028		8689		554 00005
	157.13	*VENDOR TOTAL					
HEALTH WISE SERVICES MED WSTE KIOSK 4/17	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000019545		554 00016
K R C SAFETY CO., INC. SUPPLIES 04/2017	272.16	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		32446		554 00145
KAWEAH COMMONWEALTH/THE PUBLIC NOTICE 04/2017	310.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		17407		554 00147
KELLER AND WEGLEY SERVICES 04/2017	35.00	CONTRACTURAL SERVICES	063.0463.060.028				554 00134
LAWRENCE TRACTOR COMPANY SERVICES 04/2017	208.63	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		219744		554 00144
LEFFINGWELL AG SALES CO. SUPPLIES 04/2017	516.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2503032		554 00084
MEDALLION SUPPLY SUPPLIES 04/2017	95.52	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		9130-784390		554 00136
MEZA/ROSA UNAPPLIED REFUND 04/17	51.46	UTILITY DEPOSITS	001.0000.200.034		169 N. WALNUT		554 00113
MIDVALLEY DISPOSAL REFUSE SERVICES 4/17	44,379.33	CONTRACTURAL SERVICES	061.0461.060.028		MAR-17		554 00019

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONARCH FORD SERVICES 04/2017 CREDIT 04/2017 INDICATOR ASY 04/17	98.40 8.92CR 44.70 134.18	VEHICLE MAINT/OPERATIONS VEHICLE MAINT/OPERATIONS VEHICLE MAINT/OPERATIONS *VENDOR TOTAL	021.0424.060.032 021.0424.060.032 021.0424.060.032 021.0424.060.032		13756 13761 13772		554 00001 554 00002 554 00003
MORENO/ARMANDO RPLCE PYRL CK 22494 4/17	221.64	SALARIES, REGULAR	004.0414.050.001				567 00003
MORGA/DIANA WTR DEP RFND 04/2017	49.69	UTILITY DEPOSITS	001.0000.200.034		275 HOLLY		554 00107
OFFICE DEPOT BATTERIES/NOTEBK 04/17 CD PACK 04/2017 CH OFFICE SUPPLIES 4/17 PENS/CLPBRDS 04/17 SUPPLIES 04/2017 BLK ON WHITE TAPE 04/17 PENS 04/2017 PAPER/DRIVE/PENS 04/17 SUPPLIES 04/2017	105.50 21.80 14.00 57.43 146.82 28.18 33.85 222.87 65.64 696.09	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	001.0411.060.023 001.0411.060.023 001.0410.060.023 001.0411.060.023 001.0411.060.023 001.0411.060.023 001.0411.060.023 001.0411.060.023 001.0410.060.023 001.0410.060.023		909753622001 909753623001 909753624001 909753888001 909783603001 912077051001 912077051001 914036573001 916483302001		554 00093 554 00092 554 00091 554 00099 554 00094 554 00095 554 00096 554 00098 554 00097
PABLO'S MAINTENANCE CLEA CARPET CLEANING CH 4/17	325.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		3944		554 00014
PORTERVILLE/ CITY OF ANIMAL CONTROL 04/2017	135.00	CONTRACTURAL SERVICES	001.0411.060.028		201703318027		554 00013
PROTECTION ONE ALARM SERVICES 04/17	54.54	CONTRACTURAL SERVICES	063.0463.060.028				554 00018
RAY MORGAN COMPANY CITY PRINTER 04/2017	531.84	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1561282		554 00122
ROSALES AGUIRRE/ISMAEL WTR DEP RFND 04/17	96.14	UTILITY DEPOSITS	001.0000.200.034		122 N. WALNUT		554 00102
SELF HELP ENTERPRISES IN GENERAL ADMIN 04/2017	1,041.00	HOUSING CONSTRUCTION	027.0716.080.081		WLK14HM MAR-17		554 00011
SIMMONS TIRE SERVICE FLAT TIRE SERV. 04/17 SERVICE CALL 04/2017 SERVICE CALL 04/2017	213.00 325.68 325.69 864.37	CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.028 063.0463.060.029 062.0462.060.029 062.0462.060.029		45405 45432 45432		554 00137 554 00138 554 00139
SOUTHERN CALIF EDISON CO CITY BUILDING 04/2017 WATER DEPT. 04/2017	872.31 3,482.79	UTILITIES UTILITIES	001.0410.060.021 063.0463.060.021				554 00114 554 00115

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
SOUTHERN CALIF EDISON CO MAINT SHOP 04/2017	233.84	UTILITIES	001.0418.060.021					554 00116
PARKS DEPT. 04/2017	43.66	UTILITIES	001.0421.060.021					554 00117
SEWER DEPT. 04/2017	4,597.02	UTILITIES	062.0462.060.021					554 00118
AIRPORT DEPT 04/2017	60.31	UTILITIES	041.0441.060.021					554 00119
SUBDVSN LIGHT 04/17	163.03	UTILITIES	029.0429.060.021					554 00120
STREETS 04/2017	3,462.20	UTILITIES	001.0422.060.021					554 00121
FIRE STATION 04/2017	213.36	UTILITIES	004.0414.060.021					554 00148
	13,128.52	*VENDOR TOTAL						
ST JOHN'S RIVER ASSMNT 693 04/2017	330.00	UTILITIES	001.0421.060.021	280				554 00017
STILLWELL/DAVID INTEREST 04/2017	3,092.64	INTEREST EXPENSE	062.0462.060.065		MAY 2017			554 00089
PRINCIPAL 04/2017	3,811.67	SEWER LOAN 240K D	062.0000.200.064		MAY 2017			554 00090
	6,904.31	*VENDOR TOTAL						
STUART'S JOHANSON & THOM SERVICES 04/2017	57.52	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	114184				554 00146
TODD COMPANIES NEW WELL #13 04/2017	166,021.72	CONTRACTURAL SERVICES	063.0463.060.028	3				554 00012
TULARE COUNTY REGISTRAR ELECTION 2016 04/17	448.77	CONTRACTURAL SERVICES	004.0414.060.028					554 00029
TULARE REGIONAL MEDICAL SERVICES 04/2017	39.00	CONTRACTURAL SERVICES	001.0411.060.028					554 00100
VOYAGER FLEET SYSTEMS IN FD FUEL 04/2017	3,125.19	VEHICLE GASOLINE	001.0411.060.035					554 00007
CITY FUEL 04/2017	62.63	VEHICLE MAINTENANCE/OPER	001.0415.060.032					554 00008
CITY FUEL 04/2017	876.82	VEHICLE MAINTENANCE/OPER	062.0462.060.032					554 00008
CITY FUEL 04/2017	876.82	VEHICLE MAINTENANCE/OPER	063.0463.060.032					554 00008
CITY FUEL 04/2017	62.63	VEHICLE MAINTENANCE/OPER	001.0421.060.032					554 00008
CITY FUEL 04/2017	626.30	VEHICLE MAINTENANCE/OPER	001.0422.060.032					554 00008
TRANSIT FUEL 04/2017	1,047.06	VEHICLE MAINT/OPERATIONS	021.0424.060.032					554 00009
FD FUEL 04/2017	613.45	VEHICLE MAINTENANCE/OPER	004.0414.060.032					554 00010
	7,290.90	*VENDOR TOTAL						
VULCAN MATERIALS CO. AG & ASPHALT 04/2017	539.16	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		71415858			554 00083
WILBUR-ELLIS COMPANY LLC SUPPLIES 04/2017	1,166.13	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		10683619			554 00086
WIRELESS INTERNET SERVIC WRLSS INTRNT ACCS 4/17	199.00	TELEPHONE	001.0410.060.020		1172048			554 00015

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
WOODLAKE GROWERS SUPPLY STATION MAINT. 04/17	9.46	FIRE STATION	MAINTENANC 004.0414.060.034		229605			554 00129
STATION MAINT. 04/17	1.24	FIRE STATION	MAINTENANC 004.0414.060.034		231542			554 00128
STATION MAINT. 04/17	33.84	FIRE STATION	MAINTENANC 004.0414.060.034		231549			554 00131
STATION MAINT. 04/2017	221.32	FIRE STATION	MAINTENANC 004.0414.060.034		233236			554 00130
	265.86	*VENDOR TOTAL						
WOODLAKE HARDWARE CO STATION MAINT. 04/2017	6.44	FIRE STATION	MAINTENANC 004.0414.060.034		A29498			554 00124
STATION MAINT. 04/2017	21.54	FIRE STATION	MAINTENANC 004.0414.060.034		A29661			554 00125
STATION MAINT. 04/17	11.07	FIRE STATION	MAINTENANC 004.0414.060.034		A30715			554 00126
STATION MAINT. 04/17	81.85	FIRE STATION	MAINTENANC 004.0414.060.034		B27207			554 00127
	120.90	*VENDOR TOTAL						
WOODLAKE LIONS CLUB SNL 2017 04/2017	650.00	CONTRACTURAL SERVICES	001.0403.060.028		452			554 00135

ACS FINANCIAL SYSTEM
04/20/2017 19:35:39

GL540R-V08.05 PAGE 8
CITY OF WOODLAKE

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
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REPORT TOTALS:
262,857.10

RECORDS PRINTED = 000188

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.05 RECAPPAGE
GL540R

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

DATE APPROVED BY

.....

.....

0 WARNINGS FOUND
0 ERRORS FOUND

TOTAL NUMBER OF RECORDS PROCESSED 188

ACS FINANCIAL SYSTEM
04/20/2017 19:

Check Register
GL540R-V08.05 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK	BANK OF VISALIA			
001554	SIERRA VIEW DISTRICT HOS	13780	04/13/17	900.00
001678	TAHERI/DANIEL	13781	04/13/17	96.97
001557	MACLENNAN/THOMAS W	13782	04/13/17	53.06
001242	KAWEAH DELTA MEDICAL CEN	13783	04/13/17	74.68
000534	PEREZ/ANTHONY	13784	04/24/17	66.60
	BANK OF VISALIA			1,191.31

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL CEN SERVICES 04/2017	2.91	HEALTH INSURANCE	001.0403.050.008			566 00003
SERVICES 04/2017	2.83	HEALTH INSURANCE	001.0404.050.008			566 00003
SERVICES 04/2017	1.45	HEALTH INSURANCE	001.0405.050.008			566 00003
SERVICES 04/2017	3.05	HEALTH INSURANCE	001.0415.050.008			566 00003
SERVICES 04/2017	1.29	HEALTH INSURANCE	001.0416.050.008			566 00003
SERVICES 04/2017	4.94	HEALTH INSURANCE	001.0418.050.008			566 00003
SERVICES 04/2017	2.06	HEALTH INSURANCE	001.0421.050.008			566 00003
SERVICES 04/2017	6.90	HEALTH INSURANCE	001.0422.050.008			566 00003
SERVICES 04/2017	4.00	HEALTH INSURANCE	061.0461.050.008			566 00003
SERVICES 04/2017	17.84	HEALTH INSURANCE	062.0462.050.008			566 00003
SERVICES 04/2017	16.42	HEALTH INSURANCE	063.0463.050.008			566 00003
SERVICES 04/2017	6.25	HEALTH INSURANCE	021.0424.050.008			566 00003
SERVICES 04/2017	2.74	HEALTH INSURANCE	029.0429.050.008			566 00003
SERVICES 04/2017	1.41	HEALTH INSURANCE	032.0440.050.008			566 00003
SERVICES 04/2017	0.59	HEALTH INSURANCE	001.0402.050.008			566 00003
SERVICES 04/2017	74.68	*VENDOR TOTAL				
MACLENNAN/THOMAS W XRAY 04/2017	53.06	HEALTH INSURANCE	001.0411.050.008			566 00002
PEREZ/ANTHONY MED SERVICES 04/2017	66.60	HEALTH INSURANCE	004.0414.050.008			566 00001
SIERRA VIEW DISTRICT HOS SERVICES 04/2017	900.00	HEALTH INSURANCE	001.0411.050.008			566 00004
TAHERI/DANIEL LAB/DIAGNOSTIC 04/2017	3.78	HEALTH INSURANCE	001.0403.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	3.68	HEALTH INSURANCE	001.0404.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	1.89	HEALTH INSURANCE	001.0405.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	3.96	HEALTH INSURANCE	001.0415.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	1.68	HEALTH INSURANCE	001.0416.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	6.41	HEALTH INSURANCE	001.0418.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	2.67	HEALTH INSURANCE	001.0421.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	8.96	HEALTH INSURANCE	001.0422.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	5.20	HEALTH INSURANCE	061.0461.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	23.16	HEALTH INSURANCE	062.0462.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	21.33	HEALTH INSURANCE	063.0463.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	8.11	HEALTH INSURANCE	021.0424.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	3.55	HEALTH INSURANCE	029.0429.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	1.84	HEALTH INSURANCE	032.0440.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	0.75	HEALTH INSURANCE	001.0402.050.008			566 00005
LAB/DIAGNOSTIC 04/2017	96.97	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
04/20/2017 19:39:16

Schedule of Bills

GL540R-V08.05 PAGE 2
CITY OF WOODLAKE

VENDOR NAME
DESCRIPTION

AMOUNT ACCOUNT NAME FUND & ACCOUNT

CLAIM INVOICE

PO# F/P ID LINE

REPORT TOTALS:

1,191.31

RECORDS PRINTED - 000033

Schedule of Bills

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

DATE APPROVED BY

.....

.....

ACS FINANCIAL SYSTEM
4/20/2017 19:38:54

Disbursement Authorization

CITY OF WOODLAKE
GL302L-V08.05 PAGE 1

0 WARNINGS FOUND
0 ERRORS FOUND

TOTAL NUMBER OF RECORDS PROCESSED 33

City of Woodlake

AGENDA ITEM V-A

April 24, 2017

Prepared by Emmanuel Llamas, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize the City Administrator and his/her Designee to enforce State Housing Law to Augment the City of Woodlake Municipal Code

BACKGROUND:

The City of Woodlake has been working on abatement of substandard housing and unsafe dilapidated structures to maintain a standard of public health, safety, general welfare, and protection of property value through enforcement of Woodlake Municipal Code.

DISCUSSION:

Woodlake Municipal code Chapter 8.28 NUISANCES allows the City Administrator and his/her designee to abate dilapidated and unsafe housing and structures within the City.

However, Chapter 8.28 NUISANCE does not allow for the City Administrator or his/her designee to enforce the State Housing Law. The State Housing Law has a robust and detailed check list of conditions that deem a structure substandard, which is backed by legislation from the State. Allowing the City Administrator and his/her designee authority to enforce the State Housing Law augments the Woodlake Municipal Code such as the abatement process in Chapter 8.28 NUISANCE.

The text of the applicable State Housing Law is found below:

State Housing Law – Health and Safety Code 17964 Article 1. Enforcement Agencies by charter, ordinance, or resolution, a city, county, or city and county may designate and charge a department organized to carry out the purposes of this part, or an officer charged with the responsibility of carrying out this part, with the enforcement of this part, the building standards published in the California Building Standards Code, or any other rules and regulations adopted pursuant to this part for the protection of the public health, safety, and general welfare as set forth in Section 17921. However, this section shall apply to the duties and responsibilities enumerated in Section 17962 only if, in the area involved, there is no city, county, or city and county fire department or district providing fire protection services. By March 1 of each year, the designated department or officer shall provide in writing to the department the name, address, telephone number, and contact person of the designated department or officer.

RECOMMENDATIONS:

Staff recommends that Council authorize the City Administrator and his/her designee the authority to enforce State Housing Law to augment the Woodlake Municipal Code. This will allow for the abatement of unsafe and dilapidated housing and structures within the city to be abated in a manner not only sufficient by City ordinances but also augmented by State Housing Law, along with any amendments to the State Housing Law moving forward.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund.

ATTACHMENTS:

1. Resolution: Authorize the City Administrator and his/her Designee to enforce State Housing Law to Augment the City of Woodlake Municipal Code

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

In the matter of:

AUTHORIZE THE CITY ADMINISTRATOR AND)	Resolution No. 17-
HIS/HER DESIGNEE TO ENFORCE THE STATE))	
HOUSING LAW TO AUGMENT THE)	
WOODLAKE MUNICIPAL CODE)	

Councilmember _____, offered the following resolution and moved its adoption. Authorize the City Administrator and his/her Designee to enforce State Housing Law to Augment the City of Woodlake Municipal Code.

WHEREAS, the City of Woodlake is working to maintain a standard of public health, safety, general welfare, and protection of property value through the enforcement of the Woodlake Municipal Code.

WHEREAS, the City can augment the municipal code with the ability to enforce the State Housing Law in order to supplement the abatement of substandard, unsafe, and dilapidated housing and structures.

WHEREAS, State Housing Law allows for a City to designate a staff member to enforce the State of California Health and Safety Code through Section 17964.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize the City Administrator and his/her designee the authority to enforce the State Housing Law.

The foregoing resolution was adopted upon a motion of Councilmember _____ and seconded by Councilmember _____, at the City Council meeting held on April 24, 2017.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-B

April 24, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Objection to the Sale of the Tax Defaulted Properties and Application to Enter Into Purchase Agreements with the County of Tulare for the Properties with APN Nos. 060-132-009-000, 060-134-011-000 and 060-143-001-000

BACKGROUND:

The County of Tulare has informed the City of Woodlake of their intention to sell at Internet Auction three properties located in the City of Woodlake that the City has legal interest in. Those properties are:

1. APN No. 060-132-009-000 149 S. Pepper St.
2. APN No. 060-134-011-000 137 S. Valencia Blvd.
3. APN No. 060-143-001-000 208 S. Pepper St.

All three of the properties listed above are within City limits and are taxed by the City of Woodlake as a taxing agency pursuant to the Revenue and Taxation Code § 3773.

DISCUSSION:

The City has an obligation to protect its legal interests in the properties listed above. If the City objects to the sales of the properties, enters into purchase agreements with the County of Tulare for the properties, and the properties are not redeemed by the current owners, the City would have to pay the current minimum bid listed below for each property plus any additional costs that the properties may incur during this process. The current minimum bid for each property is as follows:

1. APN No. 060-132-009-000 149 S. Pepper St. - \$19,300
2. APN No. 060-134-011-000 137 S. Valencia Blvd. - \$17,100
3. APN No. 060-143-001-000 208 S. Pepper St. - \$6,900

If the City acquired the properties, it would have to look at its options to either rehab and sell the properties or sell them as they are. Attached are preliminary title reports for each individual property.

RECOMMENDATIONS:

Staff recommends that Council objects to the sale of the tax defaulted properties and approve the application to enter into Purchase Agreements with the County of Tulare for the properties with APN Nos. 060-132-009-000, 060-134-011-000 and 060-143-001-000. These actions would allow the City to protect their legal interests in these properties.

FISCAL IMPACT:

The City would have to cover all fees from the General Fund. The City would then recover those expenditures through the sale of the properties.

ATTACHMENTS:

1. Resolution: Objection to the Sale of the Tax Defaulted Property and Application to Enter Into a Purchase Agreement with the County of Tulare for the Property with APN No. 060-132-009-000
2. Resolution: Objection to the Sale of the Tax Defaulted Property and Application to Enter Into a Purchase Agreement with the County of Tulare for the Property with APN No. 060-134-011-000
3. Resolution: Objection to the Sale of the Tax Defaulted Property and Application to Enter Into a Purchase Agreement with the County of Tulare for the Property with APN No. 060-143-001-000
4. Attachment 1: DRAFT Purchase Agreement

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

In the matter of:

OBJECTION TO THE SALE OF THE)	Resolution No.
TAX DEFAULTED PROPERTY AND)	
APPLICATION TO ENTER INTO A)	
PURCHASE AGREEMENT WITH)	
THE COUNTY OF TULARE FOR)	
THE PROPERTY WITH APN NO.)	
060-132-009-000)	

Councilmember _____, offered the following resolution and moved its adoption. Object to the sale of the tax-defaulted property and enter into a Purchase Agreement with the County of Tulare for the property with APN No. 060-132-009-000, located at 149 S. Pepper St., Woodlake, California (“**subject property**”).

WHEREAS, the City of Woodlake (“**City**”) is a taxing agency pursuant to Revenue and Taxation Code § 3773, inter alia, and intends to invoke the rights referenced within said statute;

WHEREAS, the City has learned that the County of Tulare has a sale for the tax-defaulted property with APN No. 060-132-009-000 located at 149 S. Pepper St., Woodlake, California is scheduled for June 6, 2017 through June 7, 2017;

WHEREAS, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of the City of Woodlake Low Income Housing Project 1;

WHEREAS, in order to redeem the subject property a payment of at least nineteen thousand three hundred United States Dollars (\$19,300 USD) and may likely increase due to accrual of additional property taxes and assessments as well as additional tax collector administrative and third-party costs incurred in connection with the impending sale; and

WHEREAS, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

NOW, THEREFORE, the City Council of the City of Woodlake, does hereby resolve as follows:

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Tulare;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;

4. Agreed to enter into a written agreement with the County of Tulare, which is attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 060-132-009-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

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 April 24, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

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

In the matter of:

OBJECTION TO THE SALE OF THE)	Resolution No.
TAX DEFAULTED PROPERTY AND)	
APPLICATION TO ENTER INTO A)	
PURCHASE AGREEMENT WITH)	
THE COUNTY OF TULARE FOR)	
THE PROPERTY WITH APN NO.)	
060-134-011-000)	

Councilmember _____, offered the following resolution and moved its adoption. Object to the sale of the tax-defaulted property and enter into a Purchase Agreement with the County of Tulare for the property with APN No. 060-134-011-000, located at 137 S. Valencia Blvd., Woodlake, California (“**subject property**”).

WHEREAS, the City of Woodlake (“**City**”) is a taxing agency pursuant to Revenue and Taxation Code § 3773, inter alia, and intends to invoke the rights referenced within said statute;

WHEREAS, the City has learned that the County of Tulare has a sale for the tax-defaulted property with APN No. 060-134-011-000 located at 137 S. Valencia Blvd., Woodlake, California is scheduled for June 6, 2017 through June 7, 2017;

WHEREAS, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of the City of Woodlake Commercial Zone Project;

WHEREAS, in order to redeem the subject property a payment of at least seventeen thousand one hundred United States Dollars (\$17,100 USD) and may likely increase due to accrual of additional property taxes and assessments as well as additional tax collector administrative and third-party costs incurred in connection with the impending sale; and

WHEREAS, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

NOW, THEREFORE, the City Council of the City of Woodlake, does hereby resolve as follows:

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Tulare;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;

4. Agreed to enter into a written agreement with the County of Tulare, which is attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 060-134-011-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

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 April 24, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

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

In the matter of:

OBJECTION TO THE SALE OF THE)	Resolution No.
TAX DEFAULTED PROPERTY AND)	
APPLICATION TO ENTER INTO A)	
PURCHASE AGREEMENT WITH)	
THE COUNTY OF TULARE FOR)	
THE PROPERTY WITH APN NO.)	
060-143-001-000)	

Councilmember _____, offered the following resolution and moved its adoption. Object to the sale of the tax-defaulted property and enter into a Purchase Agreement with the County of Tulare for the property with APN No. 060-143-001-000, located at 208 S. Pepper St., Woodlake, California (“**subject property**”).

WHEREAS, the City of Woodlake (“**City**”) is a taxing agency pursuant to Revenue and Taxation Code § 3773, inter alia, and intends to invoke the rights referenced within said statute;

WHEREAS, the City has learned that the County of Tulare has a sale for the tax-defaulted property with APN No. 060-143-001-000 located at 208 S. Pepper St., Woodlake, California is scheduled for June 6, 2017 through June 7, 2017;

WHEREAS, ownership of the entire subject property, in fee simple absolute, is required by the City for use of the property for a public purpose of the City of Woodlake Low Income Housing Project 2;

WHEREAS, in order to redeem the subject property a payment of at least six thousand nine hundred United States Dollars (\$6,900 USD) and may likely increase due to accrual of additional property taxes and assessments as well as additional tax collector administrative and third-party costs incurred in connection with the impending sale; and

WHEREAS, the City hereby objects to the sale and authorizes its purchase of the subject property pursuant to Revenue and Taxation Code §§ 3695, 3695.4 and requests to purchase the subject property prior to the tax sale for the amount required by applicable law.

NOW, THEREFORE, the City Council of the City of Woodlake, does hereby resolve as follows:

1. Found the foregoing findings are true and correct and incorporated herein;
2. Directed that a certified copy of this resolution and application to purchase shall be filed with the Tax Collector and lodged with Board of Supervisors for the County of Tulare;
3. Objects to the auctioned sale of the subject property by the tax collector and now requests to purchase the subject property for the amount duly set by the Tax Collector in accordance with state law;

4. Agreed to enter into a written agreement with the County of Tulare, which is attached hereto and incorporated herein upon execution by the parties thereto, to purchase the tax-defaulted property with APN No. 060-143-001-000 at the price required by Revenue and Taxation Code §§ 3695 and 3695.4 and in no event less than the minimum bid duly established by the Tax Collector in accordance with state law; and
5. Authorized the Mayor and City Manager to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto.

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 April 24, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement is made this _____ day of _____, _____.by and between the Tulare County Board of Supervisors, (Seller), State of California, and the City of Woodlake (Purchaser), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

The real property situated within said County, hereinafter set forth and described in this Agreement is tax-defaulted and is subject to the power of sale by the tax collector of said County for the non-payment of taxes, pursuant to provisions of law.

Terms and Conditions of Sale:

It is mutually agreed as follows:

- (1) That, as provided by Revenue and Taxation Code, § 3800, all costs and expenses of notification, sale proceeding and title transfer of property shall be paid by the Purchaser
- (2) That the Purchaser agrees to pay the sum of \$_____ for the real property described in Exhibit "A" plus sale costs within fourteen (14) days after the date this Agreement becomes effective. Upon payment of said sum to the tax collector, the tax collector shall execute and deliver a deed conveying title to said property to purchaser.
- (3) That the Purchaser agrees to use the parcel(s) for public purpose under the following intent: The City will use the parcel to continue to provide quality, affordable housing to the community.
- (4) That, if said purchaser is a taxing agency as defined in Revenue and Taxation Code, §121 or any other agency that receives its revenue share under the provisions of Division 7, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by §3791 and §3720 of the Revenue and Taxation Code.
- (5) If all or any portion of any individual parcel listed in Exhibit "A" is redeemed prior to the effective date of this Agreement, this Agreement shall be null and void as to that individual parcel. This Agreement shall, also, become null and void and the right of redemption restored upon the Purchaser's failure to comply with the terms and conditions of this Agreement, or upon the State Controller's failure to approve this Agreement.

The undersigned hereby agree to the terms and conditions of the Agreement and are duly authorized to sign for said Agencies.

Note: This document is being executed in counterpart each of which constitutes an original

ATTEST:

By

(Purchaser)

(Authorized Agent)

ATTEST:

Clerk of the Board of Supervisors

TULARE COUNTY BOARD OF SUPERVISORS

By _____ By

Deputy

Steve Worthley, Chairperson

(Seal)

Pursuant to the provisions of Section 3775 of the Revenue and Taxation Code, the governing body of the City of Woodlake hereby agrees to the sale price as provided in this Agreement.

ATTEST:

CITY OF WOODLAKE

By: _____ By

Deputy

Mayor

(Seal)

Pursuant to the provisions of Section 3775 of the Revenue and Taxation Code, the Controller agrees to the selling price therein before set forth and pursuant to the provisions of Section 3795 approves the foregoing Agreement this _____ day of _____, _____.

BETTY T. YEE, CALIFORNIA STATE CONTROLLER

By: _____

City of Woodlake

AGENDA ITEM V-C

April 24, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget

BACKGROUND:

Annually, City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. The current budget will be in place from July 1, 2017 to June 30, 2018. The Draft budget was presented to Council and to the public during a budget session at the February 27, 2017 Council meeting.

DISCUSSION:

The City of Woodlake, like many other governmental agencies, has had to adapt to current economic conditions and revenue streams. The City has taken a conservative approach during its budget process, while keeping in mind the wellbeing of its citizens and its employees.

For Fiscal Year 2017/2018 City staff is presenting a balanced budget that allows for adequate services to be provided for its citizens. Some of the major highlights will be the construction of the Woodlake Community Center and continued improvements to the City's water and sewer systems.

As part of the Fiscal Year 2017/2018 Budget, all employees will receive a pay increase based on a salary survey that was conducted for all City departments. No new positions will be added to any department. The City will have thirty full time employees and the departments will be staffed as follows:

1. City Administration and Clerical – 6
(City Administrator, City Clerk, Community Services Director, Accountant, Clerk(2))
2. Police Department – 14
(Chief, Lieutenant, Sergeant(2), Officer(8), Code Enforcement, Clerk)
3. Public Works – 10
(Supervisor, Chief Waste Water, Chief Water, Waste Water II, Building Inspector, Mechanic, Maintenance Worker(3), Bus Driver)

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2017/2018 Budget. Staff has presented a balanced budget that allows for the City to provide adequate services while being responsible with City finances.

FISCAL IMPACT:

The budget as presented for Fiscal Year 2017/2018 is a balanced budget for all City funds.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget
2. City of Woodlake Fiscal Year 2017/2018 Budget (in a separate cover)

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

In the matter of:

APPROVAL OF THE CITY OF)
WOODLAKE'S FISCAL YEAR)
2017/2018 BUDGET)

Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget.

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

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

WHEREAS, the draft budget was presented to Council and to the public at the February 27, 2017 budget session and Council meeting.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached City of Woodlake's Fiscal Year 2017/2018 Budget.

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 April 24, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

April 24, 2017

Prepared by Jason Waters, City Staff

SUBJECT:

Information: Citizens' Advisory Committee Update

BACKGROUND:

Staff has been working on developing methods to promote community involvement in local government. This City continues to undertake new projects and ideas and wishes to further include local members of the community in these projects. The Woodlake Citizens' Advisory Committee represents the community at large and gives feedback to staff about projects and proposals.

Initially, the Woodlake Citizens' Advisory Committee will focus on two items:

1. Consideration of a sales tax proposal that would be used to fund public safety, community services, parks, etc.
2. Consideration of a tax proposal on commercial marijuana cultivation and dispensaries.

DISCUSSION:

The Citizens' Advisory Committee held a meeting on April 18th to discuss two potential tax measures within the City of Woodlake. City Staff discussed the potential financial benefits of each tax proposal and the possible impacts of each proposal. The Committee instructed staff to gather information about what types of projects are desirable if the tax measure is on the ballot. The Committee also instructed staff to begin the process of putting together drafts of the administrative documents related to commercial cultivation permits and applications.

Staff will provide further updates on the committee as they begin to make recommendations.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. None