THE CITY OF
WOODLAKE
350 NORTH VALENCIA BOULEVARD • WOODLAKE, CA 93286-1244
PHONE (559) 564-8055 • FAX (559) 564-8776
www.cityofwoodlake.com

Date: May 22, 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-D)

A. Action: Approval of Minutes of the regular meeting held on May 8, 2017 (Pages 1-4)
B. Action: Approval of Warrants (Pages 5-31)
C. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 4 (Pages 32-33)
D. Action: Adoption of Resolution: Approval of the City of Woodlake Personnel Administrative Rules Handbook (Pages 34-36)

V. ACTION/DISCUSSION ITEMS

A. Information: Presentation by Salvador Armendariz regarding Veterans
B. Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement (Pages 37-52)
C. Action: Adoption of Resolution: Authorize Staff to Put Out to Bid the Construction and Construction Management of the City of Woodlake Community Center (Pages 53-54)
D. Information: Sales Tax Measure Update (Pages 55-56)

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. Tulare County Case No. VCU263067
   ☐ Case name unspecified because of jeopardy to settlement negotiations or service of process.

2. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
   Conference with legal counsel – **EXISTING LITIGATION** (Government Code § 54956.9(d)(1)).
   ☒ Parties, case/claim no. City of Woodlake v. Woodlake Public Cemetery District, Tulare County Case No. VCU 267523
   ☐ Case name unspecified because of jeopardy to settlement negotiations or service of process.

3. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
   Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).
   Initiation of litigation (Government Code § 54956.9(d)(4)).
   Number of potential cases is: __2___.

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 22, 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

WOODLAKE CITY COUNCIL MINUTES May 8, 2017

PRESENT: Councilmembers Mendoza, Lopez, Martinez & Ortiz
OTHERS: Lara, Marquez, Waters, Diaz & Zacarias
ABSENT: G. Gonzalez Jr.

FLAG SALUTE

PUBLIC COMMENT

Rudy Garcia, 154 Pepper, Woodlake – Mr. Garcia spoke as a representative from the Woodlake Chamber of Commerce. The Chamber is asking City Council for a donation to their annual car show. In past years, the city has donated $100 to the Chamber. Chamber is asking for a donation of $250 for this year to help with the car show and additional future projects. The car show will be held July 15th. Mr. Garcia also reminded everyone that the Chamber will be "arresting" residents tomorrow for the Chamber jail fundraiser. Bail is $25.00.

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 April 24, 2017
B. Action: Approval of Warrants
C. Action: Adoption of Resolution: 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: Approval of the City of Woodlake's Fiscal Year 2017-2018 Appropriations Limit
G. Action: Adoption of Proclamation: Proclamation from the City of Woodlake Proclaiming the Week of May 21-27, 2017 as National Public Works Week

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

V. ACTION/DISCUSSION ITEMS

A. Action: Adoption of Resolution: Authorize Staff to Proceed with the Process of Placing a Woodlake General Sales Tax Measure and a Marijuana Tax Measure on the Ballot

City Employee Waters reported the following: The Citizens' Advisory Committee (CAC) held a meeting on May 1st to further discuss two potential tax measures within the City of Woodlake. At the meeting, City Staff asked the CAC to make a recommendation to Council regarding if the City should proceed with the two potential sales tax measures. At the meeting, the CAC's recommendation was to proceed with both tax measures and to further examine how the measure would be implemented and what level of tax would be appropriate. Currently, the City is considering a general sales tax measure that would be used to fund public safety and community services. Prior to requesting the ballot measure, the City will need to determine what the tax rate will be and what types of the projects the City wishes to prioritize. The Marijuana Sales Tax measure will require the City

to determine what types of marijuana industries the City wishes to tax. Currently, City Staff is requesting that a tax be placed on the cultivation of marijuana and the sale of marijuana. The City will also need to consider the rules and conditions by which the City would allow these industries to operate within City limits. If the City decides to move forward with both sales tax measures, the City must devote staff time and financial resources to put both measures on the ballot. Armida Martinez, 648 N. Acacia, Woodlake a member of the Citizens Advisory Committee stated the committee is in favor of the sales tax proposal and will assist with educating the residents regarding the sales tax. Chuck Mann, 789 N. Palm, Woodlake, a member of the Citizens Advisory Committee, stated the committee is in favor of a tax proposal for commercial marijuana cultivation and dispensaries and will assist with educating the residents regarding the tax proposal.

ON A MOTION BY ORTIZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTOIN AND PROCEED WITH THE PROCESS OF PLACING TWO SALES TAX MEASURES ON THE BALLOT. APPROVED UNANIMOUSLY.

B. Action: Adoption of Resolution: Approve Amendment No.1 to the Agreement Between the City of Woodlake and Self Help Enterprises for the 1995 Home Program Long Term Monitoring – Walsburg Townhomes

City Administrator Lara reported the following: on April 25, 2016 Council voted to object to the tax sale and the City worked with the County of Tulare and the State of California to acquire the property. The property was acquired on March 1, 2017. The City has been working with Self Help Enterprises to have them assume the note on the property and reimburse the City for any expenses it may have had incurred during the acquisition of the property. The City is looking to contract with Self Help Enterprises to manage the property while it is in the possession of the City. Attached is an amendment to the current agreement with Self Help Enterprises that would allow them to manage the property on behalf of the City until the property was transferred to Self Help Enterprises. Staff believes that will happen within ninety days. Staff recommends that Council approve Amendment No.1 to the agreement between the City of Woodlake and Self Help Enterprises for the 1995 Home Program Long Term Monitoring – Walsburg Townhomes. The amendment would allow Self Help to manage the property on behalf of the City to assure that the current residents receive adequate services and all grant regulations related to the housing project are met.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE AMENDMENT NO.1 BETWEEN CITY OF WOODLAKE AND SELF-HELP ENTERPRISES. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Administrator Lara – Reported there will be a Horseshoe tournament on Thursday, May 11th sponsored by the Homegrown Project. The tournament will start at 5:30 and the cost is $25.00 per team and can sign up at City Hall.

Chief Marquez – Reported there was a homicide on the 200 block of Palm. The case is still open and there is an active investigation. On May 3rd, there was a shooting on the 600 block of Mulberry. The victim is uncooperative but there has been a lead which may result in an arrest. On April 26th, there was an officer involved shooting. Two officers were placed on administrative leave. One from the Woodlake department and one from the Exeter department. The case is still open with an active investigation. Tulare PD is handling the administrative investigation and Visalia PD is handling the criminal investigation. The Cinco de Mayo event was held on Sunday, May 7th and there was believed to be about 1500 people in attendance. There were only two incidents, one

involved a person who over indulged in alcoholic beverages. The other involved two 13yr. old females shouting offensive language. The Woodlake Lions is gearing up for another busy weekend. There will be a concert in the park on Friday, May 12, the parade on Saturday, May 13th and the rodeo on both the 13th and 14th.
City Clerk Zacarias – Reported Step Up was held on Friday, May 5th at the Woodlake Plaza and everyone thought it was a better location for that event. There were many volunteers to help cook and serve food, Woodlake City Staff, police department, fire department and Mayor Mendoza could help for a little while too. There were about 500 burgers served and 300 hot dogs. City Clerk Zacarias also reminded council to let her know if anyone would be riding in the parade so that she may submit an entry application.
Councilmember Ortiz – Reported she attended an EDC meeting and could see a lot of familiar faces and share good information from different cities.
Councilmember Martinez – Reported postal workers have been delivering bags and flyers to residents regarding the food drive on May 13th. In the past, over 5000 lbs. of canned food has been collected for the food pantry.
Mayor Mendoza – Announced his daughter was crowned Cinco de Mayo Queen 2017. He thanked all who supported her.

C. Request from Council Members for Future Agenda Items

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   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. **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

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

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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 7:48 PM

Submitted by,
Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursments and Payroll
City Council Meeting : May 22, 2017

PAYROLL

4/14/2017 (City)	$43,671.09
4/14/2017 (Fire)	$7,176.66
	$0.00
	$0.00

Gross Payroll	**$50,847.75**

DISBURSMENTS / WARRANTS

5/18/2017	$342,227.97
	$0.00
	$0.00
	$0.00

Total Disbursments	**$342,227.97**

WIRES

PAYROLL TAX WIRE	CITY	$ 11,127.32
	FIRE	$ 3,181.09

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

Total Wire Amount Sent Out	**$**	**14,308.41**

Amount to be Approved	**$**	**407,384.13**

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 22nd day of May 2017. by the following vote:

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 1 DATING 3/26/2017- 4/08/2017 CHECK DATE 4/14/2017
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22498	3,683.85	208	1 STUB ONLY
22499	1,923.30	210	1 STUB ONLY
22500	927.25	206	1 STUB ONLY
22501	2,260.90	212	1 STUB ONLY
22502	1,771.73	207	1 STUB ONLY
22503	1,132.38	173	1 STUB ONLY
22504	1,267.67	567	1 STUB ONLY
22505	2,143.72	539	1 STUB ONLY
22506	1,151.61	562	1 STUB ONLY
22507	1,494.17	561	1 STUB ONLY
22508	1,184.99	564	1 STUB ONLY
22509	1,001.66	565	1 STUB ONLY
22510	2,583.10	549	1 STUB ONLY
22511	1,296.14	566	1 STUB ONLY
22512	1,603.78	554	1 STUB ONLY
22513	1,405.92	552	1 STUB ONLY
22514	1,005.07	555	1 STUB ONLY
22515	1,222.28	551	1 STUB ONLY
22516	1,052.09	215	1 STUB ONLY
22517	1,817.83	134	1 STUB ONLY
22518	1,029.22	216	1 STUB ONLY
22519	1,246.96	205	1 STUB ONLY
22520	2,247.16	187	1 STUB ONLY
22521	1,177.69	159	1 STUB ONLY
22522	1,965.36	209	1 STUB ONLY
22523	1,945.97	211	1 STUB ONLY
22524	725.43	214	1 STUB ONLY
22525	1,403.86	188	1 STUB ONLY

PERIOD 1 DATING 3/26/2017- 4/08/2017 CHECK DATE 4/14/2017
DIRECT DEPOSIT IS TURNED ON

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

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		
43,671.09	*DIRECT DEPOSIT STUBS	28
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 - PAY REPORT - PAYROLL #21
03/26/17-04/08/17 PAYROLL DATE: 04/14/17

	EMP #	CUR AMT	CUR HRS
	567	1,269.08	60.80
	215	1,760.81	84.34
	214	2,021.44	81.50
	159	1,583.65	82.75
	539	3,393.43	92.00
	188	2,123.62	80.00
	562	1,795.00	80.00
	561	2,075.89	92.17
	209	2,474.39	80.00
	564	1,920.33	88.00
	208	5,211.85	80.00
	173	1,692.01	80.00
	565	1,362.92	80.00
	549	3,920.77	80.00
	566	1,701.16	81.00
	554	1,920.00	80.00
	210	2,669.08	80.00
	211	2,449.40	80.00
	206	1,444.62	80.00
	216	1,301.33	93.50
	205	1,516.61	80.00
	552	2,020.00	80.00
	555	1,306.62	80.00
	134	2,754.26	95.50
	212	2,935.38	80.00
	187	3,128.97	165.05
	207	2,657.09	80.00
	551	2,226.44	93.00
PAGE TOTALS ***	28 EMPLOYEES	62,636.15	2,389.61
FEATURE TOTALS *	28 EMPLOYEES	62,636.15	2,389.61

	EMP #	CUR AMT	CUR HRS
	215	132.50	4.34
	159	77.65	2.75
	539	623.28	12.00
	561	381.04	12.17
	564	250.48	8.00
	566	31.31	1.00
	216	262.86	13.50
	134	575.17	15.50
	551	431.44	13.00
PAGE TOTALS ***	9 EMPLOYEES	2,765.73	82.26
FEATURE TOTALS *	9 EMPLOYEES	2,765.73	82.26

PERIOD 1 DATING 3/26/2017- 4/08/2017 CHECK DATE 4/14/2017
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22493	280.60	4036	1 STUB ONLY
22494	221.64	4026	1 STUB ONLY
22495	3,213.37	4018	1 STUB ONLY
22496	1,652.10	4022	1 STUB ONLY
22497	1,808.95	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		
7,176.66	*DIRECT DEPOSIT STUBS	5
0.00	*VENDOR DIR DEP STUBS	0

	EMP #	CUR AMT	CUR HRS
	4036	330.00	33.00
	4026	240.00	24.00
	4018	4,538.19	184.00
	4022	1,975.73	144.00
	4035	2,643.09	224.00
PAGE TOTALS ***	5 EMPLOYEES	9,727.01	609.00
FEATURE TOTALS *	5 EMPLOYEES	9,727.01	609.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000593	ABH FOX SOLUTIONS	63377	05/19/17	1,608.92
000783	AFLAC	63378	05/19/17	337.86
000944	AMERIPRIDE UNIFORM SERVI	63379	05/19/17	437.44
000334	BANK OF AMERICA	63380	05/19/17	5,186.81
001226	BENELECT	63381	05/19/17	625.00
001315	BILL WALL'S DIRECT APPRO	63382	05/19/17	90.00
001686	BP QUALITY PAINT AND BOD	63383	05/19/17	492.42
001305	BRAINARD INVESTIGATIONS	63384	05/19/17	866.29
000351	BSK ASSOCIATES	63385	05/19/17	687.00
001019	CENTRAL SANITARY SUPPLY	63386	05/19/17	46.96
000540	CHERNEY, PH.E./GREGORY N	63387	05/19/17	266.00
000124	COLLINS & SCHOETTLER	63388	05/19/17	312.00
001688	CONDUENT ENTERPRISE SOLU	63389	05/19/17	3,199.95
000863	CRAIGS AUTO PARTS	63390	05/19/17	34.42
001215	DASH MEDICAL GLOVES	63391	05/19/17	262.47
000646	DEARBORN NATIONAL LIFE I	63392	05/19/17	248.98
000753	DEPARTMENT OF JUSTICE	63393	05/19/17	105.00
001192	DUNN'S SAND	63394	05/19/17	276.68
000196	FRESNO OXYGEN	63395	05/19/17	33.81
000283	FRUIT GROWERS SUPPLY CO.	63396	05/19/17	1,369.11
001339	HAMNER JEWELL ASSOCIATES	63397	05/19/17	2,493.36
001343	HEALTH WISE SERVICES	63398	05/19/17	150.00
001685	INFINITY ACCOUNTING GROU	63399	05/19/17	51,200.00
001687	INTERWEST CONSULTING GRO	63400	05/19/17	5,625.00
000076	JORGENSEN & CO.	63401	05/19/17	304.59
001428	LEFFINGWELL AG SALES CO.	63402	05/19/17	21.74
001539	LINDER EQUIPMENT CO	63403	05/19/17	12,757.50
001634	LLAMAS/EMMANUEL	63404	05/19/17	50.00
001010	LOUIE'S AUTO PARTS	63405	05/19/17	399.99
001684	MARTINEZ/ADRIANA	63406	05/19/17	1,891.44
001334	MERLE STONE CHEVROLET	63407	05/19/17	1,522.49
001362	MIDVALLEY DISPOSAL	63408	05/19/17	43,948.35
001402	MOUNTAIN VALLEY PEST CON	63409	05/19/17	150.00
000038	OFFICE DEPOT	63410	05/19/17	301.87
001154	PORTERVILLE/ CITY OF	63411	05/19/17	450.00
001372	PRESSLEY & ASSOCIATES, I	63412	05/19/17	5,500.00
001087	PROTECTION ONE	63413	05/19/17	54.54
001026	QUINN RENTAL SERVCIES	63414	05/19/17	39.52
001222	RAY MORGAN COMPANY	63415	05/19/17	242.95
000023	SELF HELP ENTERPRISES IN	63416	05/19/17	124,610.18
000134	SIMMONS TIRE SERVICE	63417	05/19/17	747.19
000024	SOUTHERN CALIF EDISON CO	63418	05/19/17	14,624.13
001605	ST JOHN'S RIVER	63419	05/19/17	330.00
001599	TAYLOR GROUP ARCHITECTS	63420	05/19/17	203.21
001284	TEAMSTERS LOCAL UNION NO	63421	05/19/17	220.00
001388	TEL-TECH	63422	05/19/17	190.00
001577	TODD COMPANIES	63423	05/19/17	39,296.57
000032	TULARE CO ENVIRONMENTAL	63424	05/19/17	342.00

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF VISALIA					
001047	TULARE COUNTY INFORMATIO	63425	05/19/17	520.00	
001158	TULARE REGIONAL MEDICAL	63426	05/19/17	2,076.00	
000141	VALLEY IND & FAM MED GRP	63427	05/19/17	67.00	
000292	VANTAGEPOINT TRAN AGENT-	63428	05/19/17	4,820.26	
001593	VARGAS/NELIDA	63429	05/19/17	2,194.56	
001407	WHS FOUNDATION	63430	05/19/17	1,000.00	
001637	WINDOWS PLUS CONSTRUCTIO	63431	05/19/17	245.67	
001327	WIRELESS INTERNET SERVIC	63432	05/19/17	199.00	
000331	WOODLAKE FIRE DISTRICT	63433	05/19/17	4,250.00	
000027	WOODLAKE GROWERS SUPPLY	63434	05/19/17	102.62	
000028	WOODLAKE HARDWARE CO	63435	05/19/17	707.14	
BANK OF VISALIA				340,335.99	***

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				340,335.99

RECORDS PRINTED - 000244

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS							
SYSTEM SETUP 05/2017	480.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029		4590		601 00196
SYSTEM SETUP 05/2017	560.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4590		601 00197
SYMANTEC PROTCTN 5/17	568.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4593		601 00195
	1,608.92	*VENDOR TOTAL					
AFLAC							
SUPPLMNTL INSURANCE 5/17	337.86	ACCIDENT & DIS INS WITHH	001.0000.200.038		444398		601 00192
AMERIPRIDE UNIFORM SERVI							
UNIFORM SERVICES 05/2017	219.08	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		APRIL 2017		601 00091
UNIFORM SERVICE 05/17	15.36	UNIFORM ALLOWANCE	001.0418.050.011		APRIL 2017		601 00092
UNIFORM SERVICE 05/17	1.92	UNIFORM ALLOWANCE	021.0424.050.011		APRIL 2017		601 00093
UNIFORM SERVICE 05/17	160.29	UNIFORM ALLOWANCE	062.0462.050.011		APRIL 2017		601 00094
UNIFORM SERVICE 05/2017	40.79	UNIFORM ALLOWANCE	063.0463.050.011		APRIL 2017		601 00095
	437.44	*VENDOR TOTAL					
BANK OF AMERICA							
HOUSEHOLD 05/2017	19.18	HOUSEHOLD FIRE STATION	004.0414.060.016				601 00016
TRAINING 05/2017	69.28	TRAINING EXPENSE	004.0414.060.037				601 00017
SPECIAL DEPT 05/2017	108.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				601 00018
FIRE GEAR 05/2017	32.64	FIRE GEAR	004.0414.060.058				601 00019
FIRE STAT. MAINT 05/2017	72.15	FIRE STATION MAINTENANC	004.0414.060.034				601 00020
FIRE GEAR 05/2017	32.80	FIRE GEAR	004.0414.060.058				601 00021
FIRE STATN MAINT 05/2017	529.97	FIRE STATION MAINTENANC	004.0414.060.034				601 00022
SPECIAL DEPT 05/2017	31.63	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				601 00023
FIRE STATN MAINT 05/2017	43.36	FIRE STATION MAINTENANC	004.0414.060.034				601 00024
HOUSEHOLD 05/2017	30.10	HOUSEHOLD FIRE STATION	004.0414.060.016				601 00025
SPECIAL DEPT EXPNSE 5/17	10.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				601 00026
SPECIAL DEPT. 05/2017	10.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				601 00027
SPECIAL DEPT 05/2017	9.98	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				601 00028
TRAINING 05/2017	71.19	TRAINING EXPENSE	004.0414.060.037				601 00029
FIRE GEAR 05/2017	29.39	FIRE GEAR	004.0414.060.058				601 00030
CNTRCTUAL SERV. 05/17	12.75	CONTRACTURAL SERVICES	004.0414.060.028				601 00031
HOUSEHOLD 05/2017	37.98	HOUSEHOLD FIRE STATION	004.0414.060.016				601 00032
HOME DEPOT 05/2017	29.25	SPECIAL DEPARTMENT EXPEN	001.0418.060.029				601 00145
REESE HYDRAULICS 05/17	66.20	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				601 00146
LITTLE CAESERS 05/2017	24.30	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				601 00147
FINANCE CHARGE 05/2017	1.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				601 00148
NEW COMPTR A.ORNLS 5/17	242.43	OFFICE SUPPLIES	062.0462.060.023				601 00149
NEW CMPTR A ORNLS 05/17	242.43	OFFICE SUPPLIES	063.0463.060.023				601 00150
EARTHLINK 05/2017	11.90	CONTRACTURAL SERVICES	001.0410.060.028				601 00151
LIGHT FOR PARK 05/2017	176.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				601 00152
PRTBL HRD DRV PD 05/17	86.17	OFFICE SUPPLIES	001.0411.060.023				601 00153
FLSH DRVES PD 05/17	252.06	OFFICE SUPPLIES	001.0411.060.023				601 00154
FINANCE CHARGE 05/17	1.00	OFFICE SUPPLIES	001.0411.060.023				601 00155
SUBWAY FOR MTG 05/17	35.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00156
HTL R MENDOZA 05/2017	375.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				601 00157
HOTEL F.ORTIZ 05/2017	375.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				601 00158
TRNG J. BOCANEGRA 5/17	895.00	TRAINING EXPENSE	001.0415.060.037				601 00159
STATE FOODS 05/2017	5.19	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00160

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BANK OF AMERICA							
SUBWAY FOR MTG 05/2017	35.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00161
AGUIRRE PRNTG SHRTS 5/17	406.12	OTHER REVENUE NOC	001.0307.000.070				601 00162
PIZZA FACTORY 05/2017	64.02	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00163
ADOBE 05/2017	79.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				601 00164
PIZZA FACTORY 05/2017	60.22	CONTRACTURAL SERVICES	001.0411.060.028				601 00165
SUBWAY FOR MTG 05/2017	35.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00166
STATE FOODS 05/2017	3.70	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00167
AMAZON 05/2017	1.72	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				601 00168
FINANCE CHARGES 05/17	1.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				601 00169
J.GUY TRAINING 05/2017	12.96	TRAINING EXPENSE	001.0411.060.037				601 00170
J. GUY TRAINING 05/17	11.97	TRAINING EXPENSE	001.0411.060.037				601 00171
J.GUY TRAINING 05/2017	9.90	TRAINING EXPENSE	001.0411.060.037				601 00172
J. GUY TRAINING 05/2017	9.60	TRAINING EXPENSE	001.0411.060.037				601 00173
J.GUY TRAINING 05/2017	396.00	TRAINING EXPENSE	001.0411.060.037				601 00174
J. GUY TRAINING 05/17	7.50	TRAINING EXPENSE	001.0411.060.037				601 00175
SUBWAY 05/2017	70.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				601 00176
M VILLEGAS LUNCH 05/2017	12.06	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				601 00177
FINANCE CHARGE 05/2017	1.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				601 00178
	5,186.81	*VENDOR TOTAL					
BENELECT							
EMPLYEES & RETIREES 5/17	2.39	HEALTH INSURANCE	001.0402.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	12.87	HEALTH INSURANCE	001.0403.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	12.54	HEALTH INSURANCE	001.0404.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	6.44	HEALTH INSURANCE	001.0405.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	13.50	HEALTH INSURANCE	001.0415.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	5.74	HEALTH INSURANCE	001.0416.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	21.83	HEALTH INSURANCE	001.0418.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	9.10	HEALTH INSURANCE	001.0421.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	30.49	HEALTH INSURANCE	001.0422.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	17.70	HEALTH INSURANCE	061.0461.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	78.83	HEALTH INSURANCE	062.0462.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	72.59	HEALTH INSURANCE	063.0463.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	27.61	HEALTH INSURANCE	021.0424.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	12.11	HEALTH INSURANCE	029.0429.050.008		JUNE 2017		601 00056
EMPLYEES & RETIREES 5/17	6.26	HEALTH INSURANCE	032.0440.050.008		JUNE 2017		601 00056
PD EXPENSE 05/2017	180.00	HEALTH INSURANCE	001.0411.050.008		JUNE 2017		601 00057
FIRE DEPT. 05/2017	90.00	HEALTH INSURANCE	004.0414.050.008		JUNE 2017		601 00058
ADMIN 05/2017	0.24	HEALTH INSURANCE	001.0402.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.97	HEALTH INSURANCE	001.0403.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.95	HEALTH INSURANCE	001.0404.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.48	HEALTH INSURANCE	001.0405.050.008		JUNE 2017		601 00059
ADMIN 05/2017	1.02	HEALTH INSURANCE	001.0415.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.43	HEALTH INSURANCE	001.0416.050.008		JUNE 2017		601 00059
ADMIN 05/2017	1.65	HEALTH INSURANCE	001.0418.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.68	HEALTH INSURANCE	001.0421.050.008		JUNE 2017		601 00059
ADMIN 05/2017	2.31	HEALTH INSURANCE	001.0422.050.008		JUNE 2017		601 00059
ADMIN 05/2017	1.34	HEALTH INSURANCE	061.0461.050.008		JUNE 2017		601 00059
ADMIN 05/2017	5.97	HEALTH INSURANCE	062.0462.050.008		JUNE 2017		601 00059
ADMIN 05/2017	5.49	HEALTH INSURANCE	063.0463.050.008		JUNE 2017		601 00059

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BENELECT							
ADMIN 05/2017	2.09	HEALTH INSURANCE	021.0424.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.91	HEALTH INSURANCE	029.0429.050.008		JUNE 2017		601 00059
ADMIN 05/2017	0.47	HEALTH INSURANCE	032.0440.050.008		JUNE 2017		601 00059
	625.00	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO							
REMOTE STUP PHONE 5/17	60.00	CONTRACTURAL SERVICES	001.0411.060.028		15479		601 00051
RESET USER PSWRD 05/17	30.00	CONTRACTURAL SERVICES	001.0411.060.028		15483		601 00045
	90.00	*VENDOR TOTAL					
BP QUALITY PAINT AND BOD							
SERVICES 05/2017	492.42	VEHICLE MAINTENANCE/OPER	001.0411.060.032		63376		601 00144
BRAINARD INVESTIGATIONS							
BCKGRND J.MRQUEZ 05/17	866.29	CONTRACTURAL SERVICES	001.0411.060.028		5114B		601 00044
BSK ASSOCIATES							
SCHOOL LEAD&COPPER 05/17	375.00	CONTRACTURAL SERVICES	063.0463.060.028		A710768		601 00052
KELLER WEGLEY QRTLY 5/17	71.00	CONTRACTURAL SERVICES	063.0463.060.028		A711061		601 00053
WEEKLY EFFLUENT 05/17	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A711064		601 00055
BACTI 05/2017	180.00	CONTRACTURAL SERVICES	063.0463.060.028		A711066		601 00054
	687.00	*VENDOR TOTAL					
CENTRAL SANITARY SUPPLY							
CLEANING SUPPLIES 05/17	46.96	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		790357		601 00110
CHERNEY, PH.E./GREGORY N							
SERVICES 05/2017	266.00	CONTRACTURAL SERVICES	001.0411.060.028				601 00047
COLLINS & SCHOETTLER							
PLNNING CNSLTNT 05/17	312.00	CONTRACTURAL SERVICES	001.0405.060.028		APRIL 2017		601 00013
CONDUENT ENTERPRISE SOLU							
MONTHLY TECH & HOST 5/17	3,199.95	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1370321		601 00200
CRAIGS AUTO PARTS							
ENGINE MAINT. 05/2017	10.65	VEHICLE MAINTENANCE/OPER	004.0414.060.032		655029		601 00037
ENGINE MAINT. 05/2017	21.85	VEHICLE MAINTENANCE/OPER	004.0414.060.032		656960		601 00038
ENGINE MAINT. 05/2017	1.92	VEHICLE MAINTENANCE/OPER	004.0414.060.032		657089		601 00039
	34.42	*VENDOR TOTAL					
DASH MEDICAL GLOVES							
GLOVES 05/2017	262.47	CONTRACTURAL SERVICES	001.0411.060.028		1053989		601 00043
DEARBORN NATIONAL LIFE I							
CITY EMPLOYEES 05/2017	1.11	HEALTH INSURANCE	001.0402.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	5.83	HEALTH INSURANCE	001.0403.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	5.68	HEALTH INSURANCE	001.0404.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	2.91	HEALTH INSURANCE	001.0405.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	6.12	HEALTH INSURANCE	001.0415.050.008		JUNE 2017		601 00096

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DEARBORN NATIONAL LIFE I							
CITY EMPLOYEES 05/2017	2.60	HEALTH INSURANCE	001.0416.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	9.89	HEALTH INSURANCE	001.0418.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	4.12	HEALTH INSURANCE	001.0421.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	13.81	HEALTH INSURANCE	001.0422.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	8.02	HEALTH INSURANCE	061.0461.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	35.71	HEALTH INSURANCE	062.0462.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	32.88	HEALTH INSURANCE	063.0463.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	12.51	HEALTH INSURANCE	021.0424.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	5.48	HEALTH INSURANCE	029.0429.050.008		JUNE 2017		601 00096
CITY EMPLOYEES 05/2017	2.83	HEALTH INSURANCE	032.0440.050.008		JUNE 2017		601 00096
PD EMPLOYEES 05/2017	99.48	HEALTH INSURANCE	001.0411.050.008		JUNE 2017		601 00097
	248.98	*VENDOR TOTAL					
DEPARTMENT OF JUSTICE							
BLD ALCHL ANLYSIS 5/17	105.00	CONTRACTURAL SERVICES	001.0411.060.028		234825		601 00046
DUNN'S SAND							
SUPPLIES 05/2017	276.68	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		46866		601 00075
FRESNO OXYGEN							
MEDICAL SUPPLIES 05/2017	33.81	MEDICAL SUPPLIES	004.0414.060.040		61998853		601 00041
FRUIT GROWERS SUPPLY CO.							
CREDIT 05/2017	31.45CR	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91851505		601 00076
PEST ROUNDUP 05/2017	556.26	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91851583		601 00077
SUPPLIES 05/2017	35.23	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91851618		601 00080
SPRINKLER HUNTER 05/2017	83.09	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91851751		601 00078
SOLENOID 05/2017	23.64	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91851759		601 00079
SPRAYER BACKPACK 05/2017	122.78	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91851893		601 00082
CREDIT 05/2017	37.76CR	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91852230		601 00081
SUPPLIES 05/2017	11.82	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91852370		601 00084
SUPPLIES 05/2017	25.08	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91852508		601 00083
CLAMP ASSEMBLY 05/2017	4.59	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91852770		601 00085
PEST ROUNDUP 05/2017	65.50	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91853889		601 00086
STRING TRIMMER 05/2017	92.98	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91855568		601 00087
LAWN WOOD HNDLE 05/2017	131.94	SPECIAL DEPARTMENT EXPEN	061.0461.060.029		91857554		601 00088
VLV SOLENOID 05/17	248.99	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		91857841		601 00089
OIL ENGINE 05/2017	15.02	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91859192		601 00090
STATION MAINT. 05/2017	21.40	FIRE STATION MAINTENANC	004.0414.060.034		91862225		601 00040
	1,369.11	*VENDOR TOTAL					
HAMNER JEWELL ASSOCIATES							
N. VALENCIA 05/2017	1,360.44	CONTRACTURAL SERVICES	020.0590.740.028		8731		601 00202
S.VLNCA ADA PROJ 5/17	1,132.92	CONTRACTURAL SERVICES	022.0590.734.028		8732		601 00201
	2,493.36	*VENDOR TOTAL					
HEALTH WISE SERVICES							
KIOSK MED WSTE 05/17	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000020303		601 00112

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INFINITY ACCOUNTING GROU							
AUDIT 2016 05/2017	6,500.00	ACCOUNTING/AUDITING SERV	004.0414.060.024				601 00100
15/16 AUDIT 05/2017	12,600.00	ACCOUNTING/AUDITING SERV	001.0404.060.024				601 00101
15/16 AUDIT 05/2017	4,200.00	ACCOUNTING/AUDITING SERV	021.0424.060.024				601 00102
15/16 AUDIT 05/2017	4,200.00	ACCOUNTING/AUDITING SERV	061.0461.060.024				601 00103
15/16 AUDIT 05/2017	10,500.00	ACCOUNTING/AUDITING SERV	062.0462.060.024				601 00104
15/16 AUDIT 05/2017	10,500.00	ACCOUNTING/AUDITING SERV	063.0463.060.024				601 00105
15/16 TDA & MSR R 05/17	2,700.00	CONTRACTURAL SERVICES	001.0422.060.028				601 00106
	51,200.00	*VENDOR TOTAL					
INTERWEST CONSULTING GRO							
WDLK COMMNTY CNTR 05/17	5,625.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		33387		601 00198
JORGENSEN & CO.							
SUPPLIES 05/2017	304.59	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5662771		601 00108
LEFFINGWELL AG SALES CO.							
GYPSM WSTRN SOL 05/17	21.74	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2503492		601 00014
LINDER EQUIPMENT CO							
ENGINE 286 05/2017	12,757.50	VEHICLE MAINTENANCE/OPER	004.0414.060.032				601 00142
LLAMAS/EMMANUEL							
OCED TRAINING 05/17	50.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		1331996		601 00199
LOUIE'S AUTO PARTS							
NEW ALTERNATOR 05/2017	165.96	SPECIAL DEPARTMENT EXPEN	021.0424.060.029		369420		601 00063
SUPPLIES 05/2017	7.80	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		369500		601 00064
HOOD LIFT SUPPORT 05/17	37.95	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		369595		601 00065
SUPPLIES 05/2017	147.33	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		369613		601 00066
SUPPLIES 05/2017	40.95	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		369619		601 00067
	399.99	*VENDOR TOTAL					
MARTINEZ/ADRIANA							
RELOCATION ASSTNCE 5/17	1,891.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		JUNE 2017		601 00098
MERLE STONE CHEVROLET							
OIL CHNGE/TIRE RTN 5/17	178.18	VEHICLE MAINTENANCE/OPER	001.0411.060.032		70573		601 00143
SERVICES 05/2017	1,344.31	VEHICLE MAINTENANCE/OPER	001.0411.060.032		70665		601 00062
	1,522.49	*VENDOR TOTAL					
MIDVALLEY DISPOSAL							
APRIL REFUSE SERV 05/17	43,948.35	CONTRACTURAL SERVICES	061.0461.060.028		APR-17		601 00005
MOUNTAIN VALLEY PEST CON							
PEST CONTROL 05/2017	150.00	FIRE STATION MAINTENANC	004.0414.060.034		9528		601 00015
OFFICE DEPOT							
PAPER 05/2017	18.32	OFFICE SUPPLIES	001.0410.060.023		922131844001		601 00188

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICE DEPOT							
COVER LTR 100PK 05/17	45.24	OFFICE SUPPLIES	001.0410.060.023		922131890001		601 00189
TISSUE 05/2017	19.38	OFFICE SUPPLIES	001.0411.060.023		922328844001		601 00190
SUPPLIES 05/2017	218.93	OFFICE SUPPLIES	001.0411.060.023		922328899001		601 00191
	301.87	*VENDOR TOTAL					
PORTERVILLE/ CITY OF							
ANIMAL CONTROL 05/17	450.00	CONTRACTURAL SERVICES	001.0411.060.028		201705028748		601 00008
PRESSLEY & ASSOCIATES, I							
AUDIT 2015 05/2017	5,500.00	ACCOUNTING/AUDITING SERV	004.0414.060.024				601 00074
PROTECTION ONE							
WWTP ALARM SERV. 05/17	54.54	CONTRACTURAL SERVICES	063.0463.060.028				601 00009
QUINN RENTAL SERVCIES							
GROMMET 05/2017	39.52	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		PR000053865		601 00109
RAY MORGAN COMPANY							
CITY COPY MACHINE 5/17	242.95	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1593129		601 00113
SELF HELP ENTERPRISES IN							
GENERAL ADMIN. 05/2017	146.00	HOUSING CONSTRUCTION	027.0715.080.081		WLK11CH-APR-17		601 00001
REHAB LOAN 05/2017	123,423.18	HOUSING REHABILITATION	026.0481.081.081		WLK14 APR-17		601 00002
GENERAL ADMIN 05/2017	1,041.00	HOUSING CONSTRUCTION	027.0716.080.081		WLK14HM APR-17		601 00003
	124,610.18	*VENDOR TOTAL					
SIMMONS TIRE SERVICE							
SWEEPER 05/2017	167.63	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		45788		601 00061
LOADER 05/2017	579.56	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		45830		601 00060
	747.19	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO							
FIRE STATION 05/2017	256.33	UTILITIES	004.0414.060.021				601 00042
CITY ADMIN BLDG 05/17	1.72	UTILITIES	001.0410.060.021				601 00139
WTR DEPT 05/2017	58.90	UTILITIES	063.0463.060.021				601 00140
STREETS DEPT 05/2017	132.67	UTILITIES	001.0422.060.021				601 00141
CITY HALL 05/2017	684.91	UTILITIES	001.0410.060.021				601 00180
WATER DEPT 05/2017	4,345.20	UTILITIES	063.0463.060.021				601 00181
MAINT DEPT 05/2017	281.33	UTILITIES	001.0418.060.021				601 00182
PARKS DEPT. 05/2017	42.29	UTILITIES	001.0421.060.021				601 00183
SEWER DEPT 05/2017	5,145.22	UTILITIES	062.0462.060.021				601 00184
AIPORT 05/2017	72.77	UTILITIES	041.0441.060.021				601 00185
SUBDVSN LIGHTNG 05/17	131.22	UTILITIES	029.0429.060.021				601 00186
STREETS DEPT 05/2017	3,471.57	UTILITIES	001.0422.060.021				601 00187
	14,624.13	*VENDOR TOTAL					
ST JOHN'S RIVER							
ASSMNT #694 05/2017	330.00	UTILITIES	001.0421.060.021		292		601 00006

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
TAYLOR GROUP ARCHITECTS									
WDLK COMMNTY CNTR 5/17	203.21	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		6204			601	00012
TEAMSTERS LOCAL UNION NO									
WPD UNION DUES 05/2017	220.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		JUNE 2017			601	00099
TEL-TECH									
REPROGRM VOICMAIL 05/17	190.00	CONTRACTURAL SERVICES	004.0414.060.028		2561			601	00194
TODD COMPANIES									
WELL #13 05/2017	39,296.57	CONTRACTURAL SERVICES	063.0463.060.028		4			601	00004
TULARE CO ENVIRONMENTAL									
DETENTION FCLTY 05/17	342.00	CONTRACTURAL SERVICES	001.0411.060.028		IN0164058			601	00048
TULARE COUNTY INFORMATIO									
RADIO COMM SERV. 05/2017	520.00	CONTRACTURAL SERVICES	001.0411.060.028		17-082			601	00050
TULARE REGIONAL MEDICAL									
SERVICES 05/2017	2,076.00	CONTRACTURAL SERVICES	001.0411.060.028					601	00049
VALLEY IND & FAM MED GRP									
HEP B G. PEREZ 05/17	67.00	CONTRACTURAL SERVICES	062.0462.060.028		324466			601	00107
VANTAGEPOINT TRAN AGENT-									
ICMA 05/2017	4,820.26	DEFERRED COMPENSATION	001.0000.200.040		APRIL 2017			601	00179
VARGAS/NELIDA									
RELCTN ASSISTNCE 5/17	2,194.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		JUNE 2017			601	00111
WHS FOUNDATION									
WHS SCHOLARSHIP 05/17	1,000.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029					601	00011
WINDOWS PLUS CONSTRUCTIO									
SERIVCES FOR PD 05/17	245.67	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		20584			601	00193
WIRELESS INTERNET SERVIC									
WIRELESS INTRNT 05/2017	199.00	TELEPHONE	001.0410.060.020		1172701			601	00007
WOODLAKE FIRE DISTRICT									
2016 HYDRANT TESTNG 5/17	4,250.00	CONTRACTURAL SERVICES	063.0463.060.028		2017			601	00010
WOODLAKE GROWERS SUPPLY									
SUPPLIES 05/2017	25.70	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		229423			601	00070
GALVANIZED PAIL 05/17	29.03	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		229457			601	00071
CORNER BRACES 05/2017	8.57	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		229527			601	00068
SUPPLIES 05/2017	20.46	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		229587			601	00072
CAN DOG FOOD 05/2017	17.78	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		232806			601	00073
CAT FOOD 05/2017	1.08	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		233130			601	00069
	102.62	*VENDOR TOTAL							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
CHLORINE 05/2017	4.30	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A31839		601 00121
EVERGREEN RFSE CAN 05/17	50.59	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A32223		601 00125
SUPPLIES 05/2017	9.02	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A32591		601 00130
SOAP/RFUSE CAN 05/17	24.75	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A33042		601 00136
STATION MAINT. 05/2017	5.38	FIRE STATION MAINTENANC	004.0414.060.034		A33117		601 00035
CHARGRN ENAML 05/17	80.33	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B27406		601 00115
STATION MAINT. 05/2017	4.30	FIRE STATION MAINTENANC	004.0414.060.034		B27408		601 00033
SUPPLIES 05/2017	0.32	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B27444		601 00114
STATION MAINT 05/2017	55.89	FIRE STATION MAINTENANC	004.0414.060.034		B27485		601 00034
PAINT REMOVER 05/2017	25.82	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B27523		601 00138
ELBOW 05/2017	3.22	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B27667		601 00119
TAPE 05/2017	20.99	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B27691		601 00118
HGRN GLS SPRY PNT 5/17	12.91	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B27696		601 00117
CLR MNT TAPE 05/17	5.92	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B27697		601 00116
EXT POLE 05/2017	5.92	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B27721		601 00120
SUPPLIES 05/2017	86.95	SPECIAL DEPARTMENT EXPEN	004.0414.060.029		B27823		601 00122
JNT CMPND 05/2017	22.17	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B27824		601 00123
SOAP 05/2017	3.21	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B27888		601 00137
FLIPCOVER 05/2017	50.13	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B27903		601 00124
HGRN GLS ENML 05/17	5.38	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B27987		601 00126
STUD 05/2017	21.73	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B27989		601 00127
BLEACH 05/2017	5.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B28109		601 00128
NUTS/BOLTS 05/2017	62.50	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B28208		601 00129
SUPPLIES 05/2017	23.88	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B28357		601 00131
SUPPLIES 05/2017	28.10	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B28486		601 00134
CEMENT/ELBOW 05/2017	9.57	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B28499		601 00132
FLIP COVER 05/2017	37.67	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B28513		601 00133
SUPPLIES 05/2017	34.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B28536		601 00135
STATION MAINT. 05/17	6.44	FIRE STATION MAINTENANC	004.0414.060.034		B28610		601 00036
	707.14	*VENDOR TOTAL					

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	340,335.99								

RECORDS PRINTED - 000244

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

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

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BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF VISALIA					
001689	KAILA/GURJEET R	13790	05/22/17	26.00	
001266	MINIERAL KING RADIOLOGIC	13791	05/11/17	90.89	
001255	LUIS H. VELOSA MD	13792	05/11/17	65.00	
001236	LAB CORP. OF AMERICA	13793	05/11/17	20.65	
001525	KAWEAH DELTA MEDICAL FOU	13794	05/11/17	56.09	
001242	KAWEAH DELTA MEDICAL CEN	13795	05/11/17	1,579.03	
001242	KAWEAH DELTA MEDICAL CEN	13796	05/22/17	54.32	
BANK OF VISALIA				1,891.98	***

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				1,891.98

RECORDS PRINTED - 000093

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
KAILA/GURJEET R									
DR VISIT 05/2017	0.25	HEALTH INSURANCE	001.0402.050.008					602	00009
DR VISIT 05/2017	1.01	HEALTH INSURANCE	001.0403.050.008					602	00009
DR VISIT 05/2017	0.98	HEALTH INSURANCE	001.0404.050.008					602	00009
DR VISIT 05/2017	0.50	HEALTH INSURANCE	001.0405.050.008					602	00009
DR VISIT 05/2017	1.06	HEALTH INSURANCE	001.0415.050.008					602	00009
DR VISIT 05/2017	0.45	HEALTH INSURANCE	001.0416.050.008					602	00009
DR VISIT 05/2017	1.72	HEALTH INSURANCE	001.0418.050.008					602	00009
DR VISIT 05/2017	0.71	HEALTH INSURANCE	001.0421.050.008					602	00009
DR VISIT 05/2017	2.40	HEALTH INSURANCE	001.0422.050.008					602	00009
DR VISIT 05/2017	1.39	HEALTH INSURANCE	061.0461.050.008					602	00009
DR VISIT 05/2017	6.21	HEALTH INSURANCE	062.0462.050.008					602	00009
DR VISIT 05/2017	5.71	HEALTH INSURANCE	063.0463.050.008					602	00009
DR VISIT 05/2017	2.17	HEALTH INSURANCE	021.0424.050.008					602	00009
DR VISIT 05/2017	0.95	HEALTH INSURANCE	029.0429.050.008					602	00009
DR VISIT 05/2017	0.49	HEALTH INSURANCE	032.0440.050.008					602	00009
	26.00	*VENDOR TOTAL							
KAWEAH DELTA MEDICAL CEN									
EMERGENCY ROOM 05/2017	9.00	HEALTH INSURANCE	001.0402.050.008					602	00006
EMERGENCY ROOM 05/2017	49.85	HEALTH INSURANCE	001.0403.050.008					602	00006
EMERGENCY ROOM 05/2017	48.57	HEALTH INSURANCE	001.0404.050.008					602	00006
EMERGENCY ROOM 05/2017	24.93	HEALTH INSURANCE	001.0405.050.008					602	00006
EMERGENCY ROOM 05/2017	52.29	HEALTH INSURANCE	001.0415.050.008					602	00006
EMERGENCY ROOM 05/2017	22.22	HEALTH INSURANCE	001.0416.050.008					602	00006
EMERGENCY ROOM 05/2017	84.53	HEALTH INSURANCE	001.0418.050.008					602	00006
EMERGENCY ROOM 05/2017	35.24	HEALTH INSURANCE	001.0421.050.008					602	00006
EMERGENCY ROOM 05/2017	118.04	HEALTH INSURANCE	001.0422.050.008					602	00006
EMERGENCY ROOM 05/2017	68.54	HEALTH INSURANCE	061.0461.050.008					602	00006
EMERGENCY ROOM 05/2017	305.16	HEALTH INSURANCE	062.0462.050.008					602	00006
EMERGENCY ROOM 05/2017	281.02	HEALTH INSURANCE	063.0463.050.008					602	00006
EMERGENCY ROOM 05/2017	106.91	HEALTH INSURANCE	021.0424.050.008					602	00006
EMERGENCY ROOM 05/2017	46.87	HEALTH INSURANCE	029.0429.050.008					602	00006
EMERGENCY ROOM 05/2017	24.24	HEALTH INSURANCE	032.0440.050.008					602	00006
EMERGENCY ROOM 05/2017	301.62	HEALTH INSURANCE	001.0411.050.008					602	00007
EMERGENCY ROOM 05/2017	0.44	HEALTH INSURANCE	001.0402.050.008					602	00008
EMERGENCY ROOM 05/2017	2.12	HEALTH INSURANCE	001.0403.050.008					602	00008
EMERGENCY ROOM 05/2017	2.06	HEALTH INSURANCE	001.0404.050.008					602	00008
EMERGENCY ROOM 05/2017	1.06	HEALTH INSURANCE	001.0405.050.008					602	00008
EMERGENCY ROOM 05/2017	2.22	HEALTH INSURANCE	001.0415.050.008					602	00008
EMERGENCY ROOM 05/2017	0.94	HEALTH INSURANCE	001.0416.050.008					602	00008
EMERGENCY ROOM 05/2017	3.59	HEALTH INSURANCE	001.0418.050.008					602	00008
EMERGENCY ROOM 05/2017	1.49	HEALTH INSURANCE	001.0421.050.008					602	00008
EMERGENCY ROOM 05/2017	5.01	HEALTH INSURANCE	001.0422.050.008					602	00008
EMERGENCY ROOM 05/2017	2.91	HEALTH INSURANCE	061.0461.050.008					602	00008
EMERGENCY ROOM 05/2017	12.97	HEALTH INSURANCE	062.0462.050.008					602	00008
EMERGENCY ROOM 05/2017	11.95	HEALTH INSURANCE	063.0463.050.008					602	00008
EMERGENCY ROOM 05/2017	4.54	HEALTH INSURANCE	021.0424.050.008					602	00008
EMERGENCY ROOM 05/2017	1.99	HEALTH INSURANCE	029.0429.050.008					602	00008
EMERGENCY ROOM 05/2017	1.03	HEALTH INSURANCE	032.0440.050.008					602	00008
	1,633.35	*VENDOR TOTAL							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL FOU							
OFFICE VISIT 05/2017	0.48	HEALTH INSURANCE	001.0402.050.008				602 00005
OFFICE VISIT 05/2017	2.18	HEALTH INSURANCE	001.0403.050.008				602 00005
OFFICE VISIT 05/2017	2.13	HEALTH INSURANCE	001.0404.050.008				602 00005
OFFICE VISIT 05/2017	1.09	HEALTH INSURANCE	001.0405.050.008				602 00005
OFFICE VISIT 05/2017	2.29	HEALTH INSURANCE	001.0415.050.008				602 00005
OFFICE VISIT 05/2017	0.97	HEALTH INSURANCE	001.0416.050.008				602 00005
OFFICE VISIT 05/2017	3.71	HEALTH INSURANCE	001.0418.050.008				602 00005
OFFICE VISIT 05/2017	1.54	HEALTH INSURANCE	001.0421.050.008				602 00005
OFFICE VISIT 05/2017	5.18	HEALTH INSURANCE	001.0422.050.008				602 00005
OFFICE VISIT 05/2017	3.00	HEALTH INSURANCE	061.0461.050.008				602 00005
OFFICE VISIT 05/2017	13.39	HEALTH INSURANCE	062.0462.050.008				602 00005
OFFICE VISIT 05/2017	12.33	HEALTH INSURANCE	063.0463.050.008				602 00005
OFFICE VISIT 05/2017	4.69	HEALTH INSURANCE	021.0424.050.008				602 00005
OFFICE VISIT 05/2017	2.05	HEALTH INSURANCE	029.0429.050.008				602 00005
OFFICE VISIT 05/2017	1.06	HEALTH INSURANCE	032.0440.050.008				602 00005
	56.09	*VENDOR TOTAL					
LAB CORP. OF AMERICA							
LAB/DIAGNOSTIC 05/2017	0.23	HEALTH INSURANCE	001.0402.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.80	HEALTH INSURANCE	001.0403.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.78	HEALTH INSURANCE	001.0404.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.40	HEALTH INSURANCE	001.0405.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.84	HEALTH INSURANCE	001.0415.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.35	HEALTH INSURANCE	001.0416.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	1.36	HEALTH INSURANCE	001.0418.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.56	HEALTH INSURANCE	001.0421.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	1.90	HEALTH INSURANCE	001.0422.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	1.10	HEALTH INSURANCE	061.0461.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	4.93	HEALTH INSURANCE	062.0462.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	4.54	HEALTH INSURANCE	063.0463.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	1.72	HEALTH INSURANCE	021.0424.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.75	HEALTH INSURANCE	029.0429.050.008				602 00004
LAB/DIAGNOSTIC 05/2017	0.39	HEALTH INSURANCE	032.0440.050.008				602 00004
	20.65	*VENDOR TOTAL					
LUIS H. VELOSA MD							
DR VISIT 05/2017	65.00	HEALTH INSURANCE	004.0414.050.008				602 00003
MINIERAL KING RADIOLOGIC							
SERVICES 05/2017	49.52	HEALTH INSURANCE	004.0414.050.008				602 00001
SERVICES 05/2017	0.36	HEALTH INSURANCE	001.0402.050.008				602 00002
SERVICES 05/2017	1.61	HEALTH INSURANCE	001.0403.050.008				602 00002
SERVICES 05/2017	1.57	HEALTH INSURANCE	001.0404.050.008				602 00002
SERVICES 05/2017	0.80	HEALTH INSURANCE	001.0405.050.008				602 00002
SERVICES 05/2017	1.69	HEALTH INSURANCE	001.0415.050.008				602 00002
SERVICES 05/2017	0.71	HEALTH INSURANCE	001.0416.050.008				602 00002
SERVICES 05/2017	2.73	HEALTH INSURANCE	001.0418.050.008				602 00002
SERVICES 05/2017	1.14	HEALTH INSURANCE	001.0421.050.008				602 00002
SERVICES 05/2017	3.82	HEALTH INSURANCE	001.0422.050.008				602 00002
SERVICES 05/2017	2.21	HEALTH INSURANCE	061.0461.050.008				602 00002

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
MINIERAL KING RADIOLOGIC									
SERVICES 05/2017	9.88	HEALTH INSURANCE	062.0462.050.008					602	00002
SERVICES 05/2017	9.10	HEALTH INSURANCE	063.0463.050.008					602	00002
SERVICES 05/2017	3.46	HEALTH INSURANCE	021.0424.050.008					602	00002
SERVICES 05/2017	1.51	HEALTH INSURANCE	029.0429.050.008					602	00002
SERVICES 05/2017	0.78	HEALTH INSURANCE	032.0440.050.008					602	00002
	90.89	*VENDOR TOTAL							

VENDOR NAME / DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	1,891.98								

RECORDS PRINTED - 000093

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

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

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City of Woodlake

AGENDA ITEM IV-C

May 22, 2017
Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 4

BACKGROUND:

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

DISCUSSION:

City of Woodlake Budget Amendment No. 4 for Fiscal Year 2016/17 approves the following changes:

- Increase in costs associated with water system upgrades.
- Reduction in salaries and benefits do to vacancies in the Police Department.
- Increase in deferred compensation costs as more employees are participating in the program.
- Increase to establish budget for Community Center Architecture and Design.
- Reduction to salaries and benefits for vacancy in Public Works.
- Increase in COPS expenditures for the acquisition of a Police Vehicle

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2016/2017 Budget Amendment No. 4. All increases in expenditures are covered by increased revenues and grants.

FISCAL IMPACT:

All increases in expenditures are covered by increased revenues and grants.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 4
2. Attachment No. 1 – City of Woodlake Fiscal Year 2016/2017 Budget Amendment No. 4 (under separate cover)

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

In the matter of:

APPROVAL OF THE CITY OF)	Resolution No.
WOODLAKE'S FISCAL YEAR)	
2016/2017 BUDGET)	
AMENDMENT NO. 4)	

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 4.

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

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

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

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's Fiscal Year 2016/2017 Budget Amendment No. 4 shown as Attachment No. 1.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 22, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Rudy Mendoza, Mayor

ATTEST:

_____
Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM IV-D

May 22, 2017
Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake Personnel Administration Rules Handbook

BACKGROUND:

The City of Woodlake's current Personnel Administration Rules Handbook was approved by the City Council on June 10, 2013, by Resolution No. 13-34.

The purpose of the City of Woodlake Personnel Administration Rules Handbook, is to have a guide that informs City staff of current personnel rules. The handbook outlines rules such as: pre-employment, probation, transfers, classifications, layoffs, resignations, dismissals, grievances, working hours, holidays, vacation, sick leave, scheduling, retirement, sexual harassment, drug free work place, family leave, jury duty, etc.

DISCUSSION:

The Personnel Administration Rules Handbook is reviewed periodically to assure that the City is compliant with local, State and Federal laws. As part of this review the following rules were added or updated:

14.	GRIEVANCE PROCEDURE PLAN
14.1	DISCRIMINATION, HARRASMENT & RETALIATION
14.2	REPORTING IMPROVER ACTIVITY AND WHISTLEBLOWER PROTECTION
18.	VACATION
19.	SICK LEAVE
29.	DRUG FREE WORK POLICY
29.5	DRUG FREE ADMINISTRATION PROCEDURES - TRANSIT

Once the handbook has been approved, administration will review the handbook with all employees and provide everyone with a copy.

RECOMMENDATIONS:

Staff recommends that the City Council approve the attached City of Woodlake Personnel Administration Rules Handbook.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake Personnel Administration Rules Handbook
2. City of Woodlake Personnel Administration Rules Handbook – In 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 PERSONNEL ADMINISTRATION RULES HANDBOOK	)))	Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake Personnel Administration Rules Handbook.

WHEREAS, the purpose of the City of Woodlake Personnel Administration Rules Handbook, is to have a guide that informs City staff of current personnel rules; and

WHEREAS, the City of Woodlake Administration Rules Handbook is periodically updated to comply with local, State and Federal laws.; and

WHEREAS, City administration has met and conferred with represented and un-represented employees regarding the handbook; and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves the attached City of Woodlake Personnel Administration Rules Handbook.

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 May 22, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Rudy Mendoza, Mayor

ATTEST:

_____
Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-B

May 22, 2017
Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement

BACKGROUND:

The City Council of the City of Woodlake and the City Administrator entered into an employment agreement on May 23, 2016. The terms of the agreement were for a period of 60 months commencing on July 1, 2016, and continuing until June 30, 2021. Annually the City Council will provide the City Administrator with an employee evaluation and review her/his employee agreement.

DISCUSSION:

After preliminary discussions, the attached agreement is being presented for Council approval. The City Council and the City Administrator will meet annually, to review the Administrator's performance. The agreement is being renewed and will run from July 1, 2017 through June 30, 2022. The changes to the attached agreement are listed below:

- The agreement is being renewed and will run from July 1, 2017 through June 30, 2022.
- The City Administrator shall receive the same vacation and sick leave accrual and benefits as provided to department heads except that the City Administrator may accrue earned vacation until a cap of 400 hours.
- Sick leave time has no accrual cap but the City Administrator may only be reimbursed for 350 hours of sick time.
- In the event the City Administrator is terminated by the City Council during such time that the City Administrator is willing and able to perform the City Administrator's duties under this Agreement, then in that event the City agrees to pay the City Administrator a lump sum cash payment equal to twenty-four months base salary then in effect as provided in 4.A(1) above.

RECOMMENDATIONS:

No recommendations.

FISCAL IMPACT:

There is no current fiscal impact. The agreement terms fall within the currently approved City of Woodlake budget.

ATTACHMENTS:

1. Resolution: Approval of the City Administrator Employment Agreement
2. City Administrator Employment Agreement

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

In the matter of:

APPROVAL OF THE CITY ADMINISTRATOR EMPLOYMENT AGREEMENT	)))	Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City Administrator Employment Agreement.

WHEREAS, the City Council annually reviews and renegotiates the performance and compensation of the City Administrator; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE that the City approves the attached City Administrator employment agreement, which shall be in affect from July 1, 2017, and continuing until June 30, 2022.

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 May 22, 2017.

AYES:

NOES:

ABSTAIN:

ABSENT:

_____
Rudy Mendoza, Mayor

ATTEST:

_____
Irene Zacarias, City Clerk

CITY ADMINISTRATOR EMPLOYMENT AGREEMENT

between the

City of Woodlake

and

Ramon Lara

dated

May 22, 2017

_____

CITY ADMINISTRATOR EMPLOYMENT AGREEMENT between the City of Woodlake and Ramon Lara

1. Parties and Date

This Agreement is entered into as of May 22, 2017 by and between the City of Woodlake, California, a municipal corporation (the "City"), and Ramon Lara, an individual (the "City Administrator"). The City and the City Administrator are sometimes individually referred to as a "Party" and collectively as "Parties."

A. The City requires the services of a City Administrator.

B. The City Administrator has the necessary education, experience, skills and expertise to serve as the City's City Administrator; and

C. The City Council of the City (the "City Council") desires to employ the City Administrator to serve as the City Administrator of City.

D. The Parties desire to execute this Agreement pursuant to the authority of and subject to the provisions of Government Code Section 53260 et seq.

E. In consideration of these Recitals and the performance by the Parties of the promises, covenants, and conditions herein contained, the Parties agree as provided in this Agreement.

2. Employment

The City hereby employs the City Administrator as its City Administrator, and the City Administrator hereby accepts such employment.

3. Commitments and Understandings

A. The City Administrator's Commitments

(1) Duties & Authority

(a) The City Administrator shall be the chief executive officer of the City and be responsible to the City Council for the proper administration of all affairs of the City.

(b) The City Administrator shall perform all of the duties of the City

Administrator as set forth in Section 2.08 of the Woodlake Municipal Code (the "Municipal Code"), The California Government Code, and City policies and procedures approved by the City Council, as may be provided from time to time.

(c) The City Council may also designate the City Administrator as the chief executive of other City-related legal entities. Such other legal entities could include financing authorities, and joint powers authorities.

(d) The City Administrator shall administer and enforce policies established by the City Council and promulgate rules and regulations as necessary to implement City Council policies.

(e) To accomplish this, the City Administrator shall have the power and shall be required to:

(i) Attend all meetings of the City Council, unless excused by the Mayor, and take part in the discussion of all matters before the City Council. The City Administrator shall receive notice of all regular and special meetings of the City Council.

(ii) Review all agenda documents before preparing the agenda for any regular or special meetings of the City Council. The City Administrator may publicly endorse or oppose any proposed agenda items placed on the agenda by persons other than the City Administrator or the City Administrator's staff.

(iii) Direct the work of all elective and appointive City officers and departments that are the concern and responsibility of the City Council, except those that are directly appointed by or report directly to the City Council. The City Administrator may undertake any study or investigation the City Administrator believes is necessary or desirable and shall make any study or investigation the City Council directs. The City Administrator shall endeavor to implement changes that the City Administrator believes will result in greater efficiency, economy, or improved public service in the administration of City affairs.

(iv) Recommend to the City Council from time to time, adoption of such measures as the City Administrator may deem necessary or expedient for the health, safety, or welfare of the community or for the improvement of administrative services.

(v) Consolidate or combine offices, positions, departments, or units under the City Administrator's jurisdiction. The City Administrator may be the head of one or more City departments.

(vi) Conduct research in administrative practices in order to bring about greater efficiency and economy in City government, and develop and recommend to the City Council long-range plans to improve City operations and prepare for future City growth and development.

(vii) Provide management training and develop leadership qualities among

department heads and staff as necessary to build a City management team that can plan for and meet future challenges.

(viii) Exercise control of City government in emergencies as authorized by the Municipal Code and California law.

(2) Hours of Work
(a) The City Administrator is an exempt employee but is expected to engage in those hours of work that are necessary to fulfill the obligations of the City Administrator's position. The City Administrator does not have set hours of work as the City Administrator is expected to be available at all times.

(b) It is recognized that the City Administrator must devote a great deal of time to the business of the City outside of the City's customary office hours, and to that end the City Administrator's schedule of work each day and week shall vary in accordance with the work required to be performed. The City Administrator shall spend sufficient hours on site to perform the City Administrator's duties; however, the City Administrator has discretion over the City Administrator's work schedule and work location.

(3) Disability or inability to perform
In the event the City Administrator becomes mentally or physically incapable of performing the City Administrator's functions and duties with reasonable accommodation and it reasonably appears such incapacity will last for more than six months, the City Council may terminate the City Administrator. If the City Council does elect to terminate the City Administrator due to incapacity, the City Administrator shall receive all severance benefits provided in Section 7.C below.

B. City Commitments
(1) The City shall provide the City Administrator with the compensation, incentives and benefits, specified elsewhere in this Agreement.

(2) The City shall provide the City Administrator with a private office, staff, office equipment, supplies, automobile allowance, and all other facilities and services adequate for the performance of the City Administrator's duties.

(3) The City shall pay for or provide the City Administrator reimbursement for all actual business expenses.

(4) The City agrees to pay the professional dues and subscriptions on behalf of the City Administrator which are necessary for the City Administrator's continuation and full participation in national, regional, state, or local associations and organizations necessary and desirable for the good of the City, and for the City Administrator's continued professional participation and advancement.

(5) The City agrees to pay the travel and subsistence expenses of the City Administrator to pursue official and other functions for the City, and meetings and occasions to continue the professional development of the City Administrator, including,

but not limited to, national, regional, state, and local conferences, and governmental groups and committees upon which the City Administrator serves as a member.

(6) The City also agrees to pay for the travel and subsistence expenses of the City Administrator for short courses, institutes and seminars that are necessary for the good of the City or for the professional development of the City Administrator.

C. City Council Commitments

(1) The City Council sets policy for the governance and administration of the City, and it implements its policies through the City Administrator.

(2) The City Council recognizes that to meet the challenges facing the City they must exercise decisive policy leadership. As one step in carrying out this leadership responsibility, the City Council commits to spending time each year outside of regular City Council meetings to work with the City Administrator and staff on setting goals and priorities for the City government, and to work on issues that may be inhibiting the maximum achievement of City goals.

(3) Except for the purpose of inquiry, the City Council and its members shall deal with all subordinate City employees, officers, contractors, and consultants solely through the City Administrator or the City Administrator's designee, and neither the City Council nor any member thereof shall give orders to any subordinate of the City Administrator, either publicly or privately.

(4) The City Council agrees none of its individual members will order the appointment or removal of any person to any office or employment under the supervision and control of the City Administrator.

(5) The City Council agrees that any criticism of a City staff member shall be done privately through the City Administrator.

(6) Neither the City Council nor any of its members shall interfere with the execution of the powers and duties of the City Administrator. The City Administrator shall take orders and instructions from the City Council only when it is sitting as a body in a lawfully held meeting.

D. Mutual Commitments

(1) Performance Evaluation

(a) Annual performance evaluations are an important way for the City Council and City Administrator to ensure effective communications about expectations and performance.

(b) The City Council recognizes that for the City Administrator to respond to its needs and to grow in the performance of the City Administrator's job, the City Administrator needs to know how the City Council Members evaluate the City Administrator's performance.

(c) To assure that the City Administrator gets this feedback, the City Council shall conduct an evaluation of the City Administrator's performance at least once each year. The City Council and the City Administrator agree that performance evaluations, for the purpose of mid-course corrections, may occur quarterly or several times during each calendar year. The Parties may use an outside facilitator paid by City funds to assist them in conducting this evaluation, at the option of the City Council.

(d) While performance evaluations for the purpose of midcourse corrections may occur several times during the year; the annual evaluation shall occur between *March or April* of each year.

4. COMPENSATION

The City agrees to provide the following compensation to the City Administrator during the term of the agreement:

A. Compensation & Required Employer Costs

(1) Base Salary

(a) The Base salary for the City Administrator will be determined in a resolution of the City Council.

(b) The City Administrator shall be paid at the same intervals and in the same manner as regular City employees.

(c) The City shall not at any time during the term of this Agreement reduce the base salary, compensation or other financial benefits of the City Administrator, unless as part of a general City management salary reduction, and then in no greater percentage than the average reduction of all City department heads.

(2) Required Employer Costs

(a) Medicare.

(b) Unemployment Compensation.

(c) Public Employees Retirement System (PERS).

The City contracts with the California Public Employees' Retirement System for retirement benefits. The City will pay the City's share as mandated by PERS for participation in the Public Employees' Retirement System.

(d) City Administrator is responsible for his/her PERS contribution.

(e) The cost of any fidelity or other bonds required by law for the City Administrator.

(f) The cost to defend and indemnify the City Administrator as provided in Section 8.E below.

(g) Workers Compensation.

B. Basic Benefits

(1) Holidays

The City Administrator is entitled to the same paid holidays as department heads as stated in the Personnel Rules and Regulations.

(2) Leave Allowance

The City Administrator shall receive the same vacation and sick leave accrual and benefits as provided to department heads except that the City Administrator may accrue earned vacation until a cap of 400 hours. Sick leave time has no accrual cap but the City Administrator may only be reimbursed for 350 hours of sick time. The City Administrator shall be paid for any unused accrued vacation or sick leave upon either voluntary or involuntary termination of employment.

(3) Automobile

The City Administrator shall be provided a monthly automobile allowance of $700.00 in exchange for making a vehicle available for the City Administrator's own use and for City-related business and/or functions during, before and after normal work hours. By the City Administrator making the City Administrator's personal automobile available for use, the City Administrator is not precluded from using City vehicles for City business during, before, and after the normal workday on occasion, when appropriate.

(4) Benefits that Accrue to Other City Employees

The City Administrator shall be entitled to all benefits, rights, and privileges accorded to non-public safety City Department Directors except as otherwise provided in this Agreement. If there is any conflict between this Agreement and any resolution fixing compensation and benefits for non-public safety City Department Directors or other unclassified employees, this Agreement shall control.

5. SEPARATION

A. Resignation/Retirement

The City Administrator may resign at any time and agrees to give the City at least 30 days advance written notice of the effective date of the City Administrator's resignation, unless the Parties otherwise agree in writing. If the City Administrator retires from full time public service with the City, the City Administrator may provide six months' advance notice. The City Administrator's actual retirement date will be mutually established.

B. Termination & Removal

(1) Administrator is an at-will employee serving at the pleasure of the City Council as provided in Government Code Section 36506.

(2) The City Council may remove the City Administrator at any time, with or without cause, by a majority vote of its members. Notice of termination shall be provided

to the City Administrator in writing. Termination as used in this shall also include request that the City Administrator resign, a reduction in salary or other financial benefits of the City Administrator (including a general City Management salary reduction), a material reduction in the powers and authority of the City Administrator, or the elimination of the City Administrator's position. Any such notice of termination or act constituting termination shall be given at or effectuated at a duly noticed regular meeting of the City Council.

(3) The City Administrator shall not be removed during the 60-day period preceding or following any City election for membership on the City Council, or during the 60-day period following any change in membership of the City Council, except upon unanimous vote of the City Council.

(4) Given the at-will nature of the position of City Administrator, an important element of the employment agreement pertains to termination. It is in both the City's interest and that of the City Administrator that any separation of the City Administrator is done in a businesslike manner.

C. Severance Pay

(1) *In the event the City Administrator is terminated by the City Council during such time that the City Administrator is willing and able to perform the City Administrator's duties under this Agreement, then in that event the City agrees to pay the City Administrator a lump sum cash payment equal to twenty-four months base salary then in effect as provided in 4.A(1) above.*

(2) In addition, the City shall extend to the City Administrator the right to continue health insurance as may be required by and pursuant to the terms and conditions of the Consolidated Omnibus Budget Reconciliation Act 0f 1986 (COBRA). The City agrees to pay the City Administrator's COBRA coverage for the first 30 (thirty) days.

(3) In the event the City refuses, following written notice of noncompliance, to comply with any provision in this Employment Agreement benefiting the City Administrator, or the City Administrator resigns following a suggestion, whether formal or informal, by a majority of the City Council that the City Administrator resign, then, in that event, the City Administrator may, at the City Administrator's option, be deemed to be "terminated" as of the date of such refusal to comply or suggestion to resign and this severance pay provision shall be actuated.

(4) All payments required under Sections 7.C(1), (2), and (3) are subject to and shall be interpreted to comply with the limitations set forth in Government Code Section 53260.

D. Involuntary Resignation

(1) In the event that the City Council formally or a majority of the City Council

informally asks the City Administrator to resign, then the City Administrator shall be entitled to resign and still receive the severance benefits provided in Section 7.C above.

(2) The City Administrator has relied upon the provisions of the Municipal Code upon entering into this Agreement, as it pertains to the City Administrator's role, powers, duties, authority, responsibilities, compensation and benefits. In the event the City Council adds, deletes or amends the Municipal Code without the consent of the City Administrator, and such addition, deletion or amendment is inconsistent with the terms of this Agreement and the City Administrator's role, powers, duties, authority, responsibilities, compensation and benefits as currently provided, then the City Administrator shall have the right, at the City Administrator's sole option, to give the City Council notice that such amendment(s) constitute a request by the City Council for the City Administrator's involuntary resignation.

(3) Upon receipt of such notice the City Council shall have thirty days in which to do one of the following: (a) rescind the amendment(s); (b) renegotiate this Agreement to the City Administrator's satisfaction; (c) confirm that the City Administrator is being asked to involuntarily resign; or (d) take no action. In the event that either (c) or (d) occurs, or the City is unable to accomplish (b), then the City Administrator shall be entitled to resign and still receive the severance benefits provided in Section 7.C above.

E. Separation for Cause

(1) Notwithstanding the provisions of Section 7.C, the City Administrator may be terminated for cause. As used in this section, "cause" shall mean only one or more the following:
(a) Conviction of a felony;
(b) Continued abuse of non-prescription drugs or alcohol that materially affects the performance of the Administrator's duties; or
(c) Repeated and protracted unexcused absences from the City Administrator's office and duties.

(2) In the event the City terminates the City Administrator for cause, then the City may terminate this Agreement immediately, and the City Administrator shall be entitled to only the compensation accrued up to the date of termination, payments required by Section 7.F below, and such other termination benefits and payments as may be required by law. The City Administrator shall not be entitled to any severance benefits provided by Section 7.C.

(3) In the event the City terminates the City Administrator for cause, the City and the City Administrator agree that neither Party shall make any written or oral statements to members of the public or the press concerning the City Administrator’s termination except in the form of a joint press release which is mutually agreeable to both Parties. The joint press release shall not contain any text or information that would be disparaging to either Party. Provided, however, that either Party may verbally repeat the substance of any such press release in response to inquiries by members of the press or public.

F. Payment for Unused Leave Balance

(1) On separation from City employment, the City Administrator shall be paid for all unused accrued leave allowances provided in Section 4.B(2) above. Accumulated leave balances shall be paid at the City Administrator's monthly salary rate at the effective date of separation.

(2) In the event the City Administrator dies while employed by the City under this Agreement, the City Administrator's beneficiaries or those entitled to the City Administrator's estate, shall be entitled to the City Administrator's earned salary, and any in-lieu payments for accrued benefits, including compensation for the value of all accrued leave balances.

8. MISCELLANEOUS PROVISIONS

A. Term

(1) Initial Term

The Initial Term shall be for a period of 60 months commencing on July 1, 2017, and continuing until June 30, 2022, (the initial "Termination Date").

(2) Subsequent Terms

The parties agree to meet on or about May 2018 to discuss terms and conditions of a subsequent agreement.

B. Provisions that Survive Termination

Sections of this Agreement are intended by their terms to survive the City Administrator's termination of employment with the City, including but limited to Sections 8.E. These sections, and the others so intended, shall survive termination of employment and termination of this Agreement.

C. Amendments

This Agreement may be amended at any time by mutual agreement of the City and the City Administrator. Any amendments are to be negotiated, put in writing, and adopted by the City Council.

D. Conflict of Interest

(1) The City Administrator shall not engage in any business or transaction or shall have a financial or other personal interest or association, direct or indirect, which is in conflict with the proper discharge of official duties or would tend to impair independence of judgment or action in the performance of official duties. Personal as distinguished from financial interest includes an interest arising from blood or marriage relationships or close business, personal, or political associations. This section shall not serve to prohibit independent acts or other forms of enterprise during those hours not covered by active City employment, providing such acts do not constitute a conflict of interest as defined herein.

(2) The City Administrator shall also be subject to the conflict of interest provisions of the California Government Code and any conflict of interest code applicable to the City Administrator's City employment.

(3) The City Administrator is responsible for submitting to the City Clerk the appropriate Conflict of Interest Statements at the time of appointment, annually thereafter, and at the time of separation from the position.

E. Indemnification

(1) To the full extent of the law as provided by the California Torts Claims Act (Government Code Section 810 et seq.) and the indemnity provisions of this Agreement, whichever shall provide the greatest protection to the City Administrator, the City or any other Agency (including Joint Powers Authority), jointly and severally, shall defend and indemnify the City Administrator against and for all losses sustained by the City Administrator in direct consequences of the discharge of the City Administrator's duties on the City's behalf for the period of the City Administrator's employment.

(2) The City shall defend, save harmless and indemnify the City Administrator against any tort, professional liability claim or demand or other legal action, whether groundless or otherwise, arising out of an alleged act or omission occurring in the performance of the City Administrator's duties as City Administrator. The City may compromise and settle any such claim or suit and pay the amount of any settlement or judgment rendered thereon.

(3) Whenever the City Administrator shall be sued for damages arising out of the performance of the City Administrator's duties, the City shall provide defense counsel for the City Administrator in such suit and indemnify the City Administrator from any judgment rendered against the City Administrator; provided that such indemnity shall not extend to any judgment for damages arising out of any willful wrongdoing. This indemnification shall extend beyond termination of employment and the otherwise expiration of this Agreement to provide protection for any such acts undertaken or committed in the City Administrator's capacity as City Administrator, regardless of whether the notice of filing of a lawsuit occurs during or following employment with the City. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies that the City Administrator may have under the law.

(4) The City and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the City Administrator, while acting within the scope of the City Administrator's duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the City or any party affiliated with or otherwise claiming under or through it, regardless of any prior, concurrent, or subsequent active or passive negligence by the City Administrator.

(5) In the event that the City Administrator shall serve as the chief executive of other City-related legal entities as provided in Section 3.A(1)(c) above, then each provision of

this Section 8.E shall be equally applicable to each City-related legal entity as though set forth in an indemnity agreement between the City Administrator and that legal entity. The City hereby guarantees the performance of this indemnity obligation by the City-related legal entity, and shall indemnify and hold the City Administrator harmless against any failure or refusal by City or related legal entity to perform its obligations under this Section 8.E

F. Severability

If any clause, sentence, part, section, or portion of this Agreement is found by a court of competent jurisdiction to be illegal or unenforceable, such clause, sentence, part, section, or portion so found shall be regarded as though it were not part of this Agreement and the remaining parts of this Agreement shall be fully binding and enforceable by the Parties hereto.

G. Laws Affecting Title

In addition to those laws affecting a City Administrator, the City Administrator shall have the same powers, rights and responsibilities as a Chief Executive Officer, City Administrative Officer, Administrator, and/or City Administrator as those terms are used in local, state or federal laws.

H. Jurisdiction and Venue

This Contract shall be construed in accordance with the laws of the State of California, and the Parties agree that venue shall be in Tulare County, California.

I. Entire Agreement

This Contract represents the entire agreement of the Parties, and no representations have been made or relied upon except as set forth herein. This Contract may be amended or modified only by a written, fully executed agreement of the Parties.

J. Notice

Any notice, amendments, or additions to this Agreement, including change of address of either party during the term of this Agreement, which the City Administrator or the City shall be required, or may desire, to make shall be in writing and shall be sent by prepaid first class mail or hand-delivered to the respective Parties as follows:

(1) If to the City:

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

(2) If to the City Administrator:

Ramon Lara
20709 Ave. 328
Woodlake, CA 93286

IN WITNESS WHEREOF the Parties have executed this Agreement as of the day and year first above written.

“City”

CITY OF WOODLAKE
A Municipal Corporation

By:_____
Ramon Lara, City Administrator

By:_____
Rudy Mendoza, Mayor
ATTEST:

By:_____
Irene Zacarias, City Clerk
APPROVED AS TO FORM:

By:_____
Moses Diaz, City Attorney

City of Woodlake

AGENDA ITEM V-C

May 22, 2017
Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize Staff to Put Out to Bid the Construction and Construction Management of the City of Woodlake Community Center

BACKGROUND:

At the April 27,2015 City Council Meeting, Council authorized staff to enter an agreement with the Woodlake Lions Club which allowed the City to acquire property that would allow the City to build the Woodlake Plaza and the Woodlake Community Center. Staff received authorization from Council to apply for a USDA loan to build the Community Center at the August 10, 2015 City Council Meeting.

DISCUSSION:

City staff has worked closely with The Taylor Group Architects to finalize the design and bid documents for the proposed Woodlake Community Center. City staff is currently in the final stages of reviewing and preparing the bid document and are preparing to put the project out to bid for construction.

The project will be funded via a loan from USDA and local funds in the amount of $4,000,000. The City will work with USDA if funding requirements change.

RECOMMENDATIONS:

Staff recommends that Council authorize staff to put out to bid the construction and construction management for the City of Woodlake Community Center.

FISCAL IMPACT:

The City will repay the USDA loan from the City's general fund. Depending on the bids received, the City may need to use additional local or USDA funds for the project.

ATTACHMENTS:

1. Resolution: Authorize Staff to Put Out to Bid the Construction and Construction Management of the City of Woodlake Community Center

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

In the matter of:

AUTHORIZE STAFF TO PUT OUT TO BID THE CONSTRUCTION AND CONSTRUCTION MANAGEMENT OF THE CITY OF WOODLAKE COMMUNITY CENTER	))))	Resolution No.

Councilmember_____., offered the following resolution and moved its adoption. Authorize staff to put out to bid the construction and constructing management of the City of Woodlake Community Center.

WHEREAS, the City Council of the City of Woodlake wishes to provide adequate amenities to the residents of the City of Woodlake in the form of a City of Woodlake Community Center; and,

WHEREAS, the City of Woodlake Community Center Project is funded with a USDA Loan and local funds; and,

WHEREAS, the City of Woodlake Community Center Project has reached the necessary environmental and design stages to put the project out to bid.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize staff to put out to bid the construction of the City of Woodlake Community Center Project.

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 May 22, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Rudy Mendoza, Mayor

ATTEST:

_____
Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

May 22, 2017
Prepared by Jason Waters, City Staff

SUBJECT:

Information: Sales Tax Measures Update

BACKGROUND:

The Woodlake Citizens' Advisory Committee represents the community at large and gives feedback to staff about projects and proposals.

Recently, the Woodlake Citizens' Advisory Committee has focused 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. Revenues would be used for General Fund services.

When appropriate the CAC may make recommendations to City Council on the two tax measures.

DISCUSSION:

The Citizens' Advisory Committee held a meeting on May15th to discuss two potential tax measures within the City of Woodlake. City Staff discussed the potential ballot language and overall goals of each measure. The Committee instructed staff to further refine the language of the ballot measures. The language for each measure is still in early draft format:

1. To provide local funding to improve quality of life; city services including parks and recreation programs; neighborhood police patrols; gang prevention programs; street maintenance and repairs; lighting, landscaping and trails; and other services, shall the City of Woodlake increase the sales tax by 3/4-cent, providing approximately $325,000 annually, with independent audits and citizen's oversight?

2. To improve police services; drug prevention programs; and general public services; shall the City of Woodlake enact a tax on medical and nonmedical cannabis cultivation and manufacturing businesses at an amount set by the Woodlake City Council not to exceed $25.00 per square foot for the first 3,000 square feet and $10.00 per square foot thereafter for cultivation or manufacturing which may be adjusted annually by CPI and up to 8% of the gross receipts from the retail sale of

cannabis, generating an undetermined amount of revenue and continuing indefinitely?

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

FISCAL IMPACT:

None.

ATTACHMENTS:

1. None