

Date: July 10, 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-E)

- A. Action: Approval of Minutes of the regular meeting held on June 26, 2017 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-29)
- C. Action: Adoption of Resolution: Approval of the June 2017 Monthly Report of Investments (Pages 30-32)
- D. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 33-37)
- E. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 38-41)

## V. ACTION/DISCUSSION ITEMS

- A. Information: Potential Sales Tax Measure in the City of Woodlake  
**Public Hearing** (Pages 42-60)
- B. Information: Potential Cannabis Tax Measure in the City of Woodlake  
**Public Hearing** (Pages 61-62)
- C. Action: Adoption of Resolution: Approval of Measure R Expenditure Plan Amendment No. 4 (Pages 63-68)
- D. Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 24, 2017, for a Public Hearing to set the Rates for Each District (Pages 69-123)
- E. Action: Adoption of Resolution: Authorize Staff to Put the Construction of the City of Woodlake North Valencia Project Out to Bid (Pages 124-127)
- F. Action: Adoption of Resolution: Authorize Staff to Put the Construction Management and Resident Engineer Services for the City of Woodlake North Valencia Project Out to Bid (Pages 128-131)

## 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. City of Woodlake v. Garibay, 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: \_\_1\_\_.

## 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, July 24, 2017 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

**PRESENT:** Councilmembers Mendoza, Ortiz, Lopez & Martinez

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

**ABSENT:** G. Gonzalez Jr.

**FLAG SALUTE**

**PUBLIC COMMENT** - None

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

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

- A. Action: Approval of Minutes of the regular meeting held on June 12, 2017
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the City of Woodlake Dial-A-Ride Title VI

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

**V. ACTION/DISCUSSION ITEMS**

- A. Information: Swearing In of New Police Officer by Police Chief Marquez  
Chief Marquez was happy to introduce the newest member to the police department, Officer Francisco Garcia. Officer Garcia is very passionate about his work and also obtains the integrity needed for this job. City Clerk Zacarias administered the Oath of Office to Officer Garcia. Vice-Mayor Ortiz thanked him for choosing to work in Woodlake and hopes he is happy here. Mayor Mendoza asked Officer Garcia to always do his job with integrity and always go home at night.

- B. Action: Potential Sales Tax Measure in the City of Woodlake

**PUBLIC HEARING**

City Administrator Lara gave a presentation regarding a potential sales tax measure in the City of Woodlake

Mayor Mendoza opened the meeting for public comments as a continuance from the last meeting on June 12, 2017

**PUBLIC HEARING OPENED: 6:48 PM – No Comments to Report**

Vice-Mayor Ortiz believes the sales tax measure is necessary.

**PUBLIC HEARING EXTENDED TO NEXT SCHEDULED MEETING**

- C. Information: Potential Cannabis Tax Measure in the City of Woodlake  
City Employee Waters gave a presentation regarding a potential cannabis tax measure in the City of Woodlake

**PUBLIC HEARING OPENED: 7:05 PM**

Michael Dunaway, 808 S. Church, Visalia – Mr. Dunaway is the president of a local cannabis non-profit organization and has been operating in Tulare County for the last 4 years. Their mission is to provide high quality cannabis and a knowledgeable staff. Their goal today is to propose an alternative to the traditional store front dispensary. Using the guidelines of SB94 a lot of changes were introduced regarding adult use. Section 59 mentions that a retailer must have a license premise which states they must have a physical location where cannabis activities are conducted. They reason he brings this up is because of the concerns with safety issues most people seem to have. They would have a physical building that everything is done on in and would not be open to the public and reduce the need for safety concern. One of the largest benefits would it would



reduce the risk of individuals consuming it in the parking lot or out in public because it would deliver directly to their home. This reduces the black-market influence in the community. Mr. Dunaway hopes that maybe council would consider this avenue instead of the traditional dispensary.

Maribel Rodriguez, 321 Cypress, Woodlake – Mrs. Rodriguez stated both measure have been introduced to generate revenue for the community. We are a small community and having 2 measures at once may seem overwhelming to some residents. As a resident, Mrs. Rodriguez is trying to see which is the primary focus. To have both measures seems excessive to Mrs. Rodriguez. She states the City should take smaller steps towards the measures and that may be more appropriate for the residents. Although marijuana has been legalized, it is still very new for some residents. She understands there is still more research to be done by city staff and asks that it be thorough and also that the residents are educated extensively. She would like to know if the cannabis measure was introduced because of interest by someone to open a dispensary here in Woodlake or is the city trying to prepare in case someone does show interest in the future. Mrs. Rodriguez stated the community may be more comfortable to allow Budweiser to come in to our town with an interest to open a business here because we have become more comfortable with alcohol but we do not have the same comfort level for cannabis. City Attorney Diaz stated one issue to consider is that come January 1, 2018, the state will begin to issue commercial licenses and the city does not have any regulations in place, the business can come in to our town and set up a business without any regulations from the city. This is why it is very important for cities to have something in the books before January 1<sup>st</sup>. Mrs. Rodriguez understood that the city is doing this now to be proactive. Mrs. Rodriguez would also like to see that in the event this business comes to our town, she would like for full access to transactions and financial statements to be made public and who would oversee that part. City Administrator Lara stated both city administration (City Administrator and Community Development Director) and police personnel would have unlimited access to all records. City Administrator Lara stated all transactions will be transparent. Mrs. Rodriguez asked if at any time could a license be revoked. City Staff Waters stated if at any time there is a violation the city may revoke a license. Mayor Mendoza stated Mrs. Rodriguez does bring up a lot of good points and questions and invites her and any member of the public to attend the Citizens Advisory Committee (CAC) meetings and the city council meetings to participate in public hearings when available.

Michael Sibe, 625 Redwood, Visalia – Mr. Sibe asked how Fresno's cannabis policy would affect the City of Woodlake. City Administrator Lara stated it would have no impact.

Helen Chavez, 102 Hermosa, Woodlake – Ms. Chavez thanked Chief Marquez for sending an officer (Officer Hinz) to her residence the week of June 12<sup>th</sup> to explain the rules and regulations of growing Marijuana. Although Ms. Chavez is still having a hard time understanding some of the things that were explained, she appreciates Officer Hinz's professionalism and answers regarding her questions. Ms. Chavez stated she is not concerned about a business coming into town and operating by the rules. Her concern is for those who try and run an illegal operation. She is also concerned about water usage, since we are in a drought, will the water usage also be monitored. City Administrator Lara stated they will be on their own well.

Juan Zisumbo, 393 W. Lakeview, Woodlake – Mr. Zisumbo asked council to reject the cannabis business in the City of Woodlake and stated he would not like to see this type of business operating within the City of Woodlake. He feels this would upset many residents and bring a bad name to the town. This business would bring disgrace to our town and ruin our current morals. Mr. Zisumbo stated he has talked to many members of the community and they are all against

this type of business in the City of Woodlake. For those who may be in favor of this business are probably doing it for the wrong reasons. He stated he feels this type of business a vile, immoral intoxication into our town. He stated he is here to speak on behalf of his family and all those who would not come and voice their own opinions. Many of these people of your neighbors, friends and co-workers and some are even your family members. He states these people will not come and speak for themselves because they do not want to disrupt the city council. He hopes council will keep an open mind and take into consideration the concerns of the community regarding this issue and not allow it on the ballot. Mr. Zisumbo asked, what kind of people will these dispensaries attract to our town; church people, respectable citizens, productive citizens, business owners or would it attract drifters, drug addicts, criminals? The population of Woodlake has been growing slowly and this is the way most people prefer it. Mr. Zisumbo stated the citizens of Woodlake do not want the dispensaries in this town.

Juan Lopez, 20536 Avenue 332, Woodlake – Mr. Lopez asked if there will be a way to control the order of cannabis and the use of water. City Administrator Lara stated the dispensaries will only be allowed in the industrial zoned area and they will need their own well for their water use.

Sal Garcia, 210 S. Valencia, Woodlake – Mr. Garcia stated he doesn't care too much out the cannabis dispensary if they abide by the law. Also, will they allowed to sell food? City Staff Waters stated cannabis food may be sold only from the dispensaries and not a local grocery store.

**PUBLIC HEARING EXTENDED TO NEXT SCHEDULED MEETING AT 7:39 PM**

## VI. OTHER BUSINESS

### A. Information: Items from Staff

City Employee Waters – Reported the City is now accepting bids for the construction of the Community Center. The period to submit bids will be open for 30 days.

City Administrator Lara – Reported the South and North Valencia project will go out to bid this summer.

Chief Marquez – Reported the police department is getting ready for the upcoming July 3<sup>rd</sup> Blast celebration at Miller Brown park.

### B. Information: Items from Council

Councilmember Ortiz – Asked if the road work on West Naranjo was complete. City Administrator Lara stated no, slurry seal will be applied next week.

Councilmember Martinez – Asked if it was ok for anyone to take their own BBQ grill to the either park for parties. City Administrator Lara stated yes.

Mayor Mendoza – Reported he had attended a TCAG meeting and a subcommittee was created to deal with water issues and projects.

### 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. City of Woodlake v. Garibay, 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: \_\_1\_\_.

MEETING MOVED TO CLOSED SESSION AT 7:45 PM  
MEETING RECONVENED AT 8:15 PM

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

#### NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1 “Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City. Exemptions and details in Government Code § 54957.5 (a) shall apply.”

#### VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, July 10, 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

Meeting adjourned at 8:15 PM

Submitted by,

Irene Zacarias  
City Clerk

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : July 10, 2017**

**PAYROLL**

5/26/2017 (City)	\$42,834.48	
5/26/2017 (Fire)	\$5,590.62	
	\$0.00	
	\$0.00	
<b>Gross Payroll</b>		<b>\$48,425.10</b>

**DISBURSEMENTS / WARRANTS**

7/7/2017 (FY 16/17)	\$130,996.40	
7/7/2017 (FY 17/18)	\$143,684.07	
	\$0.00	
	\$0.00	
<b>Total Disbursements</b>		<b>\$274,680.47</b>

**WIRES**

PAYROLL TAX WIRE	CITY	\$ 8,321.01
	FIRE	\$ 1,854.15

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

<b>Total Wire Amount Sent Out</b>	<b>\$</b>	<b>10,175.16</b>
-----------------------------------	-----------	------------------

<b>Amount to be Approved</b>	<b>\$</b>	<b>333,280.73</b>
------------------------------	-----------	-------------------

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

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

Passed and adopted at a regular meeting of the City Council of the  
City of Woodlake on the 10th day of July 2017.  
by the following vote:

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

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

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

PERIOD 2 DATING 5/07/2017- 5/20/2017 CHECK DATE 5/26/2017  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22594	3,683.85	208	1 STUB ONLY
22595	1,923.30	210	1 STUB ONLY
22596	927.25	206	1 STUB ONLY
22597	2,260.89	212	1 STUB ONLY
22598	1,771.73	207	1 STUB ONLY
22599	1,132.39	173	1 STUB ONLY
22600	350.93	535	1 STUB ONLY
22601	2,296.39	539	1 STUB ONLY
22602	1,309.32	562	1 STUB ONLY
22603	1,727.98	561	1 STUB ONLY
22604	1,201.98	564	1 STUB ONLY
22605	1,001.66	565	1 STUB ONLY
22606	2,583.10	549	1 STUB ONLY
22607	2,134.73	566	1 STUB ONLY
22608	1,832.24	554	1 STUB ONLY
22609	1,483.54	552	1 STUB ONLY
22610	1,005.07	555	1 STUB ONLY
22611	1,105.88	551	1 STUB ONLY
22612	1,179.18	215	1 STUB ONLY
22613	2,363.89	134	1 STUB ONLY
22614	1,160.94	216	1 STUB ONLY
22615	1,246.96	205	1 STUB ONLY
22616	1,179.31	159	1 STUB ONLY
22617	1,965.36	209	1 STUB ONLY
22618	1,945.97	211	1 STUB ONLY
22619	611.06	214	1 STUB ONLY
22620	1,449.58	188	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

42,834.48 *DIRECT DEPOSIT STUBS	27
0.00 *VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
215	1,869.89	83.00
214	1,837.46	80.00
535	380.00	19.00
159	1,585.91	82.83
539	3,653.14	97.00
188	2,123.62	80.00
562	2,043.91	87.50
561	2,430.63	103.50
209	2,474.38	80.00
564	1,951.64	89.00
208	5,211.85	80.00
173	1,692.02	80.00
565	1,362.92	80.00
549	3,920.77	80.00
566	2,513.65	106.95
554	2,185.50	88.00
210	2,669.08	80.00
211	2,449.39	80.00
206	1,444.62	80.00
216	1,480.54	95.00
205	1,516.61	80.00
552	2,152.75	84.00
555	1,306.62	80.00
134	2,919.68	104.00
212	2,935.37	80.00
207	2,657.09	80.00
551	2,027.31	87.00
27 EMPLOYEES	60,796.35	2,246.78
FEATURE TOTALS *	60,796.35	2,246.78

EMP #	CUR AMT	CUR HRS
215	91.59	3.00
159	79.91	2.83
539	882.99	17.00
562	248.91	7.50
561	735.78	23.50
564	281.79	9.00
566	843.80	26.95
554	265.50	8.00
216	292.07	15.00
552	132.75	4.00
134	890.59	24.00
551	232.31	7.00
	4,977.99	147.78
PAGE TOTALS ***		
12 EMPLOYEES		
FEATURE TOTALS *	4,977.99	147.78
12 EMPLOYEES		

PAYROLL.....F F-BIWEEKLY  
CHECK FORM..STUB CHECK REGISTER

RUN-05/30/2017 16.00.55 PAGE 1  
PR311R-V14.06 Paymate

PERIOD 2 DATING 5/07/2017- 5/20/2017 CHECK DATE 5/26/2017  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22588	221.64	4023	1 STUB ONLY
22589	221.64	4040	1 STUB ONLY
22590	221.64	4026	1 STUB ONLY
22591	2,060.94	4018	1 STUB ONLY
22592	1,604.69	4022	1 STUB ONLY
22593	1,260.07	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

5,590.62 *DIRECT DEPOSIT STUBS	6
0.00 *VENDOR DIR DEP STUBS	0



PAY INFORMATION

GROSS PAY

FEATURE DISTRIBUTION

FIRE - GROSS PAYROLL - PAYROLL #24  
05/07/17-05/20/17 PAYROLL DATE: 05/26/17

RUN- 5/30/2017 12:44:06 PAGE 1

PR4B0R-V14.06 Paymate

EMP #	CUR AMT	CUR HRS
4023	240.00	24.00
4040	240.00	24.00
4026	240.00	24.00
4018	2,692.31	112.00
4022	1,910.73	144.00
4035	1,698.01	144.00
	7,021.05	472.00
PAGE TOTALS ***	7,021.05	472.00
FEATURE TOTALS *		

OLD FY

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001264	FAMILY HEALTH CARE NETWO	13802	06/08/17	25.60
001242	KAWAHE DELTA MEDICAL CEN	13803	06/15/17	61.31
001236	LAB CORP. OF AMERICA	13804	06/15/17	100.00
001266	MINIERAL KING RADIOLOGIC	13805	06/15/17	13.52
001358	LIU/YAO	13806	06/22/17	71.00
001236	LAB CORP. OF AMERICA	13807	06/22/17	18.81
001303	GONZALES/LYNN W.	13808	06/22/17	66.60
000593	ABH FOX SOLUTIONS	63926	07/07/17	520.00
001114	AT & T MOBILITY	63927	07/07/17	191.70
001212	AT&T	63928	07/07/17	412.44
001310	AT&T (INTERNET)	63929	07/07/17	267.00
000364	B. S. & E. CO. INC.	63930	07/07/17	186.89
000334	BANK OF AMERICA	63931	07/07/17	1,203.50
001296	BERNARD PROFESSIONAL T S	63932	07/07/17	1,647.50
001315	BILL WALL'S DIRECT APPRO	63933	07/07/17	39.60
000351	BSK ASSOCIATES	63934	07/07/17	253.00
001369	BUSTOS HEATING COOLING I	63935	07/07/17	499.00
001199	CALIF BUILDING STDS COMM	63936	07/07/17	109.00
001487	CASCADE FIRE EQUIPMENT	63937	07/07/17	197.04
001019	CENTRAL SANITARY SUPPLY	63938	07/07/17	246.69
000801	CMRS-TMS/US POSTAL SERVI	63939	07/07/17	1,000.00
001700	CSU BAKERSFIELD	63940	07/07/17	150.00
001478	DENNY MAURER FRUIT CO IN	63941	07/07/17	480.00
001017	DEPARTMENT OF CONSERVATI	63942	07/07/17	386.94
001360	FARLEY LAW FIRM	63943	07/07/17	15,216.76
001196	FRESNO OXYGEN	63944	07/07/17	26.70
000025	GAS COMPANY/THE	63945	07/07/17	100.65
000118	GROSS & STEVENS	63946	07/07/17	770.26
000076	JORGENSEN & CO.	63947	07/07/17	45.00
000544	JUDICIAL DATA SYSTEMS CO	63948	07/07/17	100.00
000255	KELLER AND WEGLEY	63949	07/07/17	148.00
001261	KEY EVIDENCE LOCK & SAFE	63950	07/07/17	224.33
001382	LAWRENCE TRACTOR COMPANY	63951	07/07/17	67.59
001334	MERLE STONE CHEVROLET	63952	07/07/17	99.20
001362	MIDVALLEY DISPOSAL	63953	07/07/17	43,951.86
000530	MONARCH FORD	63954	07/07/17	1,373.03
001135	MUNICIPAL CODE CORP	63955	07/07/17	275.00
001154	PORTERVILLE/ CITY OF	63956	07/07/17	495.00
000022	QUAD - KNOFF	63957	07/07/17	15,929.28
001222	RAY MORGAN COMPANY	63958	07/07/17	255.74
000023	SELF HELP ENTERPRISES IN	63959	07/07/17	11,008.00
001444	SMITH PROMOTIONS	63960	07/07/17	113.93
000024	SOUTHERN CALIF EDISON CO	63961	07/07/17	604.36
000794	SUN BADGE CO.	63962	07/07/17	726.50
001124	TF TIRE & SERVICE	63963	07/07/17	292.80
001047	TULARE COUNTY INFORMATIO	63964	07/07/17	600.00
001182	ULTRAMAX	63965	07/07/17	2,705.00
001210	US BANK	63966	07/07/17	490.27

ACS FINANCIAL SYSTEM	Check Register	GL540R-V08.05	CITY OF WOODLAKE
07/07/2017 13:			2
BANK	VENDOR	CHECK#	DATE
BANK BANK OF VISALIA			AMOUNT
000141 VALLEY IND & FAM MED GRP	63967	07/07/17	450.00
000292 VANTAGEPOINT TRAN AGENT-	63968	07/07/17	4,728.82
000832 VERIZON WIRELESS	63969	07/07/17	1,872.93
001699 WALSBURG TOWNHOMES	63970	07/07/17	19,239.27
000027 WOODLAKE GROWERS SUPPLY	63971	07/07/17	86.70
000028 WOODLAKE HARDWARE CO	63972	07/07/17	852.28
BANK OF VISALIA			130,996.40 ***

ACS FINANCIAL SYSTEM  
07/07/2017 13:  
BANK VENDOR  
REPORT TOTALS:

Check Register  
GL540R-V08.05 PAGE 3  
CITY OF WOODLAKE  
CHECK# DATE AMOUNT  
130,996.40

RECORDS PRINTED - 000218

ACS FINANCIAL SYSTEM  
07/07/2017 13:06:05

CITY OF WOODLAKE  
GL540R-V08.05 PAGE 1

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS CAMERAS/RECONFGR 6/17 COMPUTER ANTIVIRUS 6/17	300.00 220.00 520.00	SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.029 004.0414.060.023		4618 4634		730 00054 730 00114
AT & T MOBILITY FD CELL PHONES 06/17	191.70	TELEPHONE	004.0414.060.020				730 00115
AT&T OFFICE PHONES 06/17 SHOP PHONES 06/17 WATER DEPT PHONES 6/17 SEWER DPT PHONES 6/17 PD OFFICE PHONES 6/17 AIRPORT ATM LINE 06/17	152.29 82.47 17.82 17.82 124.92 17.12 412.44	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES *VENDOR TOTAL	001.0410.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 001.0411.060.020 041.0441.060.021				730 00042 730 00043 730 00044 730 00045 730 00052 730 00053
AT&T (INTERNET) CITY UVERSE 06/17 PD INTERNET 06/17 FD STAIN INTERNET 6/17	94.00 94.00 79.00 267.00	TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 004.0414.060.020				730 00023 730 00047 730 00116
B. S. & E. CO. INC. TRAILER ROTOMIX 06/2017	186.89	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				730 00029
BANK OF AMERICA VEHICLE MAINT. 06/17 TRAINING 06/17 SPECIAL DEPT EXPNSE 6/17 FIRE STATION MAINT. 6/17 OFFICE SUPPLIES 06/17 SPECIAL DPT EXPNSE 6/17 FIRE STATION MAINT 6/17 FIRE STATION MAINT 6/17 VEHICLE MAINT. 06/17 TRAINING 06/17 SPECIAL DEPT 06/17 TRAINING 06/17 CONTRACTUAL SERVC. 6/17 HH FIRE STATION 06/17 TRAVEL OOC 06/17 TRAVEL OOC 06/17 TRAVEL OOC 06/2017 TRAVEL OOC 06/17 TRAVEL OOC 06/2017	8.95 112.20 11.11 30.69 26.03 33.39 14.40 312.00 37.17 30.25 156.44 80.00 178.37 8.46 19.12 22.52 32.84 47.08 42.08 1,203.50	VEHICLE MAINTENANCE/OPER TRAINING EXPENSE SPECIAL DEPARTMENT EXPEN FIRE STATION MAINTENANC OFFICE SUPPLIES SPECIAL DEPARTMENT EXPEN FIRE STATION MAINTENANC FIRE STATION MAINTENANC VEHICLE MAINTENANCE/OPER TRAINING EXPENSE SPECIAL DEPARTMENT EXPEN TRAINING EXPENSE CONTRACTUAL SERVICES HOUSEHOLD FIRE STATION TRAVEL, CONFERENCES & MT TRAVEL, CONFERENCES & MT TRAVEL, CONFERENCES & MT TRAVEL, CONFERENCES & MT TRAVEL, CONFERENCES & MT *VENDOR TOTAL	004.0414.060.032 004.0414.060.037 004.0414.060.029 004.0414.060.034 004.0414.060.023 004.0414.060.029 004.0414.060.034 004.0414.060.034 004.0414.060.032 004.0414.060.037 004.0414.060.029 004.0414.060.037 004.0414.060.028 004.0414.060.016 004.0414.060.030 004.0414.060.030 004.0414.060.030 004.0414.060.030 004.0414.060.030 *VENDOR TOTAL				730 00117 730 00118 730 00119 730 00120 730 00121 730 00122 730 00123 730 00124 730 00125 730 00126 730 00127 730 00128 730 00129 730 00130 730 00131 730 00132 730 00133 730 00134 730 00135
BERNARD PROFESSIONAL T.S TRANSCRIP R WLTN 06/17 TRNSCRPTN SERVICES 6/17	780.00 867.50	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	001.0411.060.028 001.0411.060.028		CN#15-1393 CN#15-1393		730 00027 730 00048

ACS FINANCIAL SYSTEM  
07/07/2017 13:06:05

CITY OF WOODLAKE  
GL540R-V08.05 PAGE 2

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BERNARD PROFESSIONAL T.S	1,647.50	*VENDOR TOTAL						
BILL WALL'S DIRECT APPRO SERVICES 06/17	39.60	CONTRACTURAL SERVICES	001.0411.060.028		15509			730 00050
BSK ASSOCIATES BACTI 06/2017	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A715226			730 00007
BACTI 06/17	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A715510			730 00006
WEEKLY EFFLUENT 06/17	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A715515			730 00005
	253.00	*VENDOR TOTAL						
BUSTOS HEATING COOLING I 384 DNELLE WAY #B 6/17	499.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		5668			730 00033
CALIF BUILDING STDS COMM BLGN STNDRD ADMN 6/17	109.00	BUILDING PERMITS	001.0302.000.022		APR-JUNE 2017			730 00113
CASCADE FIRE EQUIPMENT FIRE GEAR 06/17	197.04	FIRE GEAR	004.0414.060.058		83292			730 00136
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 06/17	246.69	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		802128			730 00028
CMRS-TMS/US POSTAL SERVI POSTAGE MACHINE 06/17	100.00	POSTAGE	001.0410.060.022					730 00059
POSTAGE MACHINE 06/17	300.00	POSTAGE	061.0461.060.022					730 00060
POSTAGE MACHINE 06/17	300.00	POSTAGE	062.0462.060.022					730 00061
POSTAGE MACHINE 06/17	300.00	POSTAGE	063.0463.060.022					730 00062
	1,000.00	*VENDOR TOTAL						
CSU BAKERSFIELD VIC JOB#A9878 06/17	150.00	ENGINEERING	026.0481.080.001		CMP1002907			730 00064
DENNY MAURER FRUIT CO IN GRND SPRY APPLCTN 6/17	480.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		841			730 00030
DEPARTMENT OF CONSERVATI STRNG MTN INST 06/17	386.94	BUILDING PERMITS	001.0302.000.022		APR-JUNE 2017			730 00112
FAMILY HEALTH CARE NETWO OFFICE VISIT 06/17	0.26	HEALTH INSURANCE	001.0402.050.008					718 00004
OFFICE VISIT 06/17	0.99	HEALTH INSURANCE	001.0403.050.008					718 00004
OFFICE VISIT 06/17	0.97	HEALTH INSURANCE	001.0404.050.008					718 00004
OFFICE VISIT 06/17	0.49	HEALTH INSURANCE	001.0405.050.008					718 00004
OFFICE VISIT 06/17	1.04	HEALTH INSURANCE	001.0415.050.008					718 00004
OFFICE VISIT 06/17	0.44	HEALTH INSURANCE	001.0416.050.008					718 00004
OFFICE VISIT 06/17	1.69	HEALTH INSURANCE	001.0418.050.008					718 00004
OFFICE VISIT 06/17	0.70	HEALTH INSURANCE	001.0421.050.008					718 00004
OFFICE VISIT 06/17	2.36	HEALTH INSURANCE	001.0422.050.008					718 00004
OFFICE VISIT 06/17	1.37	HEALTH INSURANCE	061.0461.050.008					718 00004

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FAMILY HEALTH CARE NETWO OFFICE VISIT 06/17 OFFICE VISIT 06/17 OFFICE VISIT 06/17 OFFICE VISIT 06/17 OFFICE VISIT 06/17	6.11 5.63 2.14 0.93 0.48 25.60	HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE *VENDOR TOTAL	062.0462.050.008 063.0463.050.008 021.0424.050.008 029.0429.050.008 032.0440.050.008				718 00004 718 00004 718 00004 718 00004 718 00004
FARLEY LAW FIRM GENERAL MATTERS 06/17 GARIBAY MATTERS 06/17 WPCD 06/17 CNNABIS REG GRNT 06/17 J. RAMOS CASE 06/17 D. RENTERIA CASE 06/2017	4,689.01 5,890.00 72.00 2,700.00 286.25 1,579.50 15,216.76	LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE *VENDOR TOTAL	001.0410.060.025 001.0411.060.025 001.0402.060.025 001.0402.060.025 001.0402.060.025 001.0411.060.025 001.0411.060.025				730 00038 730 00039 730 00040 730 00041 730 00140 730 00141
FRESNO OXYGEN MEDICAL SUPPLIES 06/17	26.70	MEDICAL SUPPLIES	004.0414.060.040		62023724		730 00137
GAS COMPANY/THE C.O.W. 06/2017 CITY YARD 06/2017 FD STATION/SCTSCHK 6/17	40.36 19.76 40.53 100.65	UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	001.0410.060.021 001.0418.060.021 004.0414.060.021				730 00009 730 00010 730 00138
GONZALES/LYNN W OUTPATIENT VISIT 6/17	66.60	HEALTH INSURANCE	004.0414.050.008				718 00007
GROSS & STEVENS SERVICES 06/2017	770.26	RADIO & PAGER MAINTENANC	001.0411.060.033		94017		730 00026
JORGENSEN & CO. ANNL FIRE EXT MAINT 6/17	45.00	CONTRACTURAL SERVICES	001.0410.060.028		5671553		730 00066
JUDICIAL DATA SYSTEMS CO PARKING CITES 06/17	100.00	CONTRACTURAL SERVICES	001.0411.060.028		6742		730 00057
KAWEAH DELTA MEDICAL CEN DR. VISIT 06/17	61.31	HEALTH INSURANCE	004.0414.050.008				718 00001
KELLER AND WEGLEY CNSMR CONFENCE RPRT 6/17	148.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				730 00068
KEY EVIDENCE LOCK & SAFE SRVC CALL FRNT DOOR 6/17	224.33	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		51688		730 00067
LAB CORP. OF AMERICA LAB WORK 06/2017 LAB WORK 06/2017 LAB WORK 06/2017	0.79 3.90 3.80	HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	001.0402.050.008 001.0403.050.008 001.0404.050.008				718 00002 718 00002 718 00002

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
LAB CORP. OF AMERICA									
LAB WORK 06/2017	1.95	HEALTH INSURANCE	001.0405.050.008					718	00002
LAB WORK 06/2017	4.09	HEALTH INSURANCE	001.0415.050.008					718	00002
LAB WORK 06/2017	1.73	HEALTH INSURANCE	001.0416.050.008					718	00002
LAB WORK 06/2017	6.61	HEALTH INSURANCE	001.0418.050.008					718	00002
LAB WORK 06/2017	2.75	HEALTH INSURANCE	001.0421.050.008					718	00002
LAB WORK 06/2017	9.24	HEALTH INSURANCE	001.0422.050.008					718	00002
LAB WORK 06/2017	5.36	HEALTH INSURANCE	061.0461.050.008					718	00002
LAB WORK 06/2017	23.88	HEALTH INSURANCE	062.0462.050.008					718	00002
LAB WORK 06/2017	21.99	HEALTH INSURANCE	063.0463.050.008					718	00002
LAB WORK 06/2017	8.36	HEALTH INSURANCE	021.0424.050.008					718	00002
LAB WORK 06/2017	3.66	HEALTH INSURANCE	029.0429.050.008					718	00002
LAB WORK 06/2017	1.89	HEALTH INSURANCE	032.0440.050.008					718	00002
LAB/DIAGNOSTIC 6/17	0.21	HEALTH INSURANCE	001.0402.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.73	HEALTH INSURANCE	001.0403.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.71	HEALTH INSURANCE	001.0404.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.36	HEALTH INSURANCE	001.0405.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.77	HEALTH INSURANCE	001.0415.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.32	HEALTH INSURANCE	001.0416.050.008					718	00006
LAB/DIAGNOSTIC 6/17	1.24	HEALTH INSURANCE	001.0418.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.51	HEALTH INSURANCE	001.0421.050.008					718	00006
LAB/DIAGNOSTIC 6/17	1.73	HEALTH INSURANCE	001.0422.050.008					718	00006
LAB/DIAGNOSTIC 6/17	1.00	HEALTH INSURANCE	061.0461.050.008					718	00006
LAB/DIAGNOSTIC 6/17	4.49	HEALTH INSURANCE	062.0462.050.008					718	00006
LAB/DIAGNOSTIC 6/17	4.13	HEALTH INSURANCE	063.0463.050.008					718	00006
LAB/DIAGNOSTIC 6/17	1.57	HEALTH INSURANCE	021.0424.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.69	HEALTH INSURANCE	029.0429.050.008					718	00006
LAB/DIAGNOSTIC 6/17	0.35	HEALTH INSURANCE	032.0440.050.008					718	00006
	118.81	*VENDOR TOTAL							
LAWRENCE TRACTOR COMPANY									
COOL GARD/AIR FLTR 6/17	67.59	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		231991			730	00034
LIU/YAO									
SERVICES 06/17	0.58	HEALTH INSURANCE	001.0402.050.008					718	00005
SERVICES 06/17	2.77	HEALTH INSURANCE	001.0403.050.008					718	00005
SERVICES 06/17	2.69	HEALTH INSURANCE	001.0404.050.008					718	00005
SERVICES 06/17	1.38	HEALTH INSURANCE	001.0405.050.008					718	00005
SERVICES 06/17	2.90	HEALTH INSURANCE	001.0415.050.008					718	00005
SERVICES 06/17	1.23	HEALTH INSURANCE	001.0416.050.008					718	00005
SERVICES 06/17	4.69	HEALTH INSURANCE	001.0418.050.008					718	00005
SERVICES 06/17	1.95	HEALTH INSURANCE	001.0421.050.008					718	00005
SERVICES 06/17	6.56	HEALTH INSURANCE	001.0422.050.008					718	00005
SERVICES 06/17	3.80	HEALTH INSURANCE	061.0461.050.008					718	00005
SERVICES 06/17	16.96	HEALTH INSURANCE	062.0462.050.008					718	00005
SERVICES 06/17	15.61	HEALTH INSURANCE	063.0463.050.008					718	00005
SERVICES 06/17	5.94	HEALTH INSURANCE	021.0424.050.008					718	00005
SERVICES 06/17	2.60	HEALTH INSURANCE	029.0429.050.008					718	00005
SERVICES 06/17	1.34	HEALTH INSURANCE	032.0440.050.008					718	00005
	71.00	*VENDOR TOTAL							



VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MERLE STONE CHEVROLET CHECK DOOR PNLS 06/17	99.20	VEHICLE MAINTENANCE/OPER	001.0411.060.032		72300		730 00056
MIDVALLEY DISPOSAL REFUSE SERVICES 06/17	43,951.86	CONTRACTURAL SERVICES	061.0461.060.028		JUN-17		730 00073
MINIERAL KING RADIOLOGIC X-RAYS 06/2017	0.17	HEALTH INSURANCE	001.0402.050.008				718 00003
X-RAYS 06/2017	0.52	HEALTH INSURANCE	001.0403.050.008				718 00003
X-RAYS 06/2017	0.51	HEALTH INSURANCE	001.0404.050.008				718 00003
X-RAYS 06/2017	0.26	HEALTH INSURANCE	001.0405.050.008				718 00003
X-RAYS 06/2017	0.55	HEALTH INSURANCE	001.0415.050.008				718 00003
X-RAYS 06/2017	0.23	HEALTH INSURANCE	001.0416.050.008				718 00003
X-RAYS 06/2017	0.89	HEALTH INSURANCE	001.0418.050.008				718 00003
X-RAYS 06/2017	0.37	HEALTH INSURANCE	001.0421.050.008				718 00003
X-RAYS 06/2017	1.24	HEALTH INSURANCE	001.0422.050.008				718 00003
X-RAYS 06/2017	0.72	HEALTH INSURANCE	061.0461.050.008				718 00003
X-RAYS 06/2017	3.22	HEALTH INSURANCE	062.0462.050.008				718 00003
X-RAYS 06/2017	2.97	HEALTH INSURANCE	063.0463.050.008				718 00003
X-RAYS 06/2017	1.13	HEALTH INSURANCE	021.0424.050.008				718 00003
X-RAYS 06/2017	0.49	HEALTH INSURANCE	029.0429.050.008				718 00003
X-RAYS 06/2017	0.25	HEALTH INSURANCE	032.0440.050.008				718 00003
	13.52	*VENDOR TOTAL					
MONARCH FORD A/C HOSE 06/17	1,373.03	CONTRACTURAL SERVICES	021.0424.060.028		58310		730 00072
MUNICIPAL CODE CORP ADMIN SUPPORT FEE 06/17	275.00	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		00290779		730 00065
PORTERVILLE/ CITY OF ANIMAL CONTROL 06/17	495.00	CONTRACTURAL SERVICES	001.0411.060.028		201706290089		730 00077
QUAD - KNOFF DSNG INSTL WTR MTRS 6/17 DSNG WTR MTR INSTL 6/17	8,160.88 7,768.40 15,929.28	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	063.0463.060.028 063.0463.060.028		87967 88270		730 00024 730 00014
RAY MORGAN COMPANY PD PRINTER 06/17	255.74	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		1638929		730 00019
SELF HELP ENTERPRISES IN GENERAL ADMIN. 06/17 GENERAL ADMIN 06/17 GENERAL ADMIN 06/17	5,367.00 4,600.00 1,041.00 11,008.00	HOUSING REHABILITATION HOUSING REHABILITATION HOUSING CONSTRUCTION *VENDOR TOTAL	026.0481.081.081 026.0481.081.081 027.0716.080.081		WLK14 MAR-17 WLK14 MAY-17 WLK14HM MAY-17		730 00055 730 00021 730 00022
SMITH PROMOTIONS R.ROCHIN UNIFORM 06/17	113.93	CONTRACTURAL SERVICES	001.0411.060.028		9378		730 00049

## Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
SOUTHERN CALIF EDISON CO PLAZA 06/2017	115.36	UTILITIES	001.0422.060.021				730	00020	
WELL #13 06/2017	44.13	UTILITIES	063.0463.060.021				730	00070	
FINANCE CHARGE 06/17	1.75	UTILITIES	001.0410.060.021				730	00074	
WATER DEPT. 06/17	100.78	UTILITIES	063.0463.060.021				730	00075	
STREETS DEPT. 06/17	124.29	UTILITIES	001.0422.060.021				730	00076	
SCOUTSHACK 06/17	173.57	UTILITIES	004.0414.060.021				730	00139	
DANIELLE WAY UTIL. 6/17	44.48	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		2-39-792-7013		730	00069	
	604.36	*VENDOR TOTAL							
SUN BADGE CO. SERVICES 06/2017	726.50	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		375188		730	00058	
TF TIRE & SERVICE VEHICLE MAINT. 06/17	292.80	VEHICLE MAINTENANCE/OPER	004.0414.060.032		190231		730	00071	
TULARE COUNTY INFORMATIO SERVICES 06/17	600.00	RADIO & PAGER MAINTENANC	001.0411.060.033		17-109		730	00106	
ULTRAMAX SUPPLIES 06/2017	2,705.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		164696		730	00025	
US BANK PD PRINTER 06/17	217.66	CONTRACTURAL SERVICES	001.0411.060.028		333630879		730	00016	
CITY COPIER 06/17	272.61	CONTRACTURAL SERVICES	001.0410.060.028		333630945		730	00015	
	490.27	*VENDOR TOTAL							
VALLEY IND & FAM MED GRP H.GNZLS DOT PYSCL 6/17	100.00	CONTRACTURAL SERVICES	021.0424.060.028		327567		730	00031	
H. PENIA PRE EPLMNT 6/17	350.00	CONTRACTURAL SERVICES	062.0462.060.028		327567		730	00032	
	450.00	*VENDOR TOTAL							
VANTAGEPOINT TRAN AGENT- ICMA 06/2017	4,728.82	DEFERRED COMPENSATION	001.0000.200.040		JUNE 2017		730	00017	
VERIZON WIRELESS PD CELL PHONES 06/2017	987.01	TELEPHONE	001.0411.060.020				730	00035	
CITY CELL PHONES 6/17	24.36	TELEPHONE	001.0403.060.020				730	00036	
CITY CELL PHONES 6/17	24.29	TELEPHONE	001.0404.060.020				730	00036	
CITY CELL PHONES 6/17	16.19	TELEPHONE	001.0405.060.020				730	00036	
CITY CELL PHONES 6/17	48.59	TELEPHONE	001.0415.060.020				730	00036	
CITY CELL PHONES 6/17	8.09	TELEPHONE	001.0416.060.020				730	00036	
CITY CELL PHONES 6/17	16.19	TELEPHONE	001.0418.060.020				730	00036	
CITY CELL PHONES 6/17	40.49	TELEPHONE	001.0421.060.020				730	00036	
CITY CELL PHONES 6/17	24.29	TELEPHONE	001.0422.060.020				730	00036	
CITY CELL PHONES 6/17	48.59	TELEPHONE	061.0461.060.020				730	00036	
CITY CELL PHONES 6/17	129.58	TELEPHONE	021.0424.060.020				730	00036	
CITY CELL PHONES 6/17	214.62	TELEPHONE	062.0462.060.020				730	00036	
CITY CELL PHONES 6/17	214.62	TELEPHONE	063.0463.060.020				730	00036	
WWTP AIR CARDS 06/17	76.02	TELEPHONE	062.0462.060.020				730	00037	
	1,872.93	*VENDOR TOTAL							

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WALSBURG TOWNHOMES RENT FOR APTS 06/17	19,239.27	CABLE TV SITE LEASE	001.0304.000.030		WALSBURG APTS		730 00063
WOODLAKE GROWERS SUPPLY RAID/WSP SPRAY 06/2017	12.76	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		226035		730 00080
ROPE FOR BLOWER 06/17	11.37	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		226041		730 00078
MAGIC CIL 06/17	58.40	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		226259		730 00079
COPPER ELBOW 06/17	4.17	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		226649		730 00107
	86.70	*VENDOR TOTAL					
WOODLAKE HARDWARE CO YELL HD CNCTR 06/17	12.09	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A35479		730 00081
SUPPLIES 06/17	20.75	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A35723		730 00082
CO ALARM 06/17	86.16	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A36489		730 00087
NUTS/BOLTS 06/17	7.94	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A36505		730 00088
SHARPIE/BATTERIES 06/17	19.70	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A36914		730 00090
SND BLT 214 N PEPPR 6/17	4.30	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A36915		730 00091
PATCH CMPND 06/17	14.54	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A36948		730 00093
FABULOSO CLEANER 6/17	30.13	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A37057		730 00110
MASTERPAD KEY BLNK 6/17	25.73	CONTRACTURAL SERVICES	001.0411.060.028		A37089		730 00108
SUPPLIES 06/2017	77.52	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A37411		730 00098
ADAPTR/RD BRS UNION 6/17	31.18	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A37415		730 00099
PNT RLIR TRY/TAPE 6/17	9.78	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A37584		730 00104
REDU BUSHING 06/17	0.96	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		B30431		730 00083
CTN JNT CMPND 06/17	42.54	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		B30445		730 00084
TINT BASE/PNT TRAY 6/17	42.75	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		B30784		730 00085
WASP/HORNET KILLER 06/17	19.36	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		B30904		730 00086
PROPANE EXCHNGE 06/17	21.54	CONTRACTURAL SERVICES	001.0403.060.028		B31033		730 00089
SNDLT 214 N PEPPR 6/17	8.60	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B31300		730 00092
50 QT. ICE CHEST 6/17	37.71	CONTRACTURAL SERVICES	001.0411.060.028		B31344		730 00105
NUTS/BOLTS 06/17	5.75	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B31375		730 00094
NUTS/BOLTS 06/2017	167.28	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B31379		730 00095
SUPPLIES 06/2017	8.47	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B31402		730 00109
PAINT 214 N PEPPR 6/17	29.08	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B31546		730 00096
SCR CONNECTOR 06/17	17.64	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		B31547		730 00097
ALU DR BTM 06/2017	20.02	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B31688		730 00100
SUPPLIES 06/2017	29.91	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B31745		730 00101
SUPPLIES 06/17	22.64	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B31791		730 00102
WD STAKE 06/2017	8.08	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B31792		730 00103
FABULOSO CLEANER 6/17	30.13	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B31798		730 00111
	852.28	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM  
07/07/2017 13:06:05

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

AMOUNT  
130,996.40

ACCOUNT NAME

FUND & ACCOUNT

CLAIM INVOICE

PO#

F/P ID LINE

GL540R-V08.05 PAGE 8  
CITY OF WOODLAKE

RECORDS PRINTED - 000218

Schedule of Bills

CITY OF WOODLAKE  
GL060S-V08.05 RECAPPAGE  
GL540R

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

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

New FY

ACS FINANCIAL SYSTEM  
07/07/2017 13: Check Register CITY OF WOODLAKE  
GL540R-V08.05 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000915	CA STATE DISBURSEMENT UN	63973	07/07/17	600.00
001150	CA STATE DISBURSEMENT UNI	63974	07/07/17	679.38
001085	CA STATE DISBURSE UNIT	63975	07/07/17	288.92
001350	CALIFORNIA CHOICE	63976	07/07/17	26,808.60
001144	CALIFORNIA STATE DISBURS	63977	07/07/17	100.00
001601	CERVANTES/KASSANDRA	63978	07/07/17	409.50
000069	CSJVRMA	63979	07/07/17	103,752.00
001703	DELGADO, EFRAIN	63980	07/07/17	91.00
001441	DORADO/DENISE K.	63981	07/07/17	1,385.00
000594	FRANCHISE TAX BOARD	63982	07/07/17	200.00
000846	GUARDIAN-APPLETON	63983	07/07/17	2,686.77
000181	KIWANIS OF WOODLAKE	63984	07/07/17	1,500.00
001168	KNIGHTS OF COLUMBUS	63985	07/07/17	100.00
001704	NEW LIFE CENTER	63986	07/07/17	100.00
001600	OROZCO/ALEJANDRA	63987	07/07/17	409.50
001702	OROZCO, VALERIA	63988	07/07/17	409.50
001701	RENTERIA, STEPHANIE	63989	07/07/17	409.50
001605	ST JOHN'S RIVER	63990	07/07/17	330.00
001284	TEAMSTERS LOCAL UNION NO	63991	07/07/17	220.00
000885	TULARE COUNTY LAFCO	63992	07/07/17	3,004.40
000585	WOODLAKE CHAMBER	63993	07/07/17	100.00
000206	WOODLAKE UNIFIED SCHOOL	63994	07/07/17	100.00
BANK OF VISALIA				143,684.07

\*\*\*

ACS FINANCIAL SYSTEM  
07/07/2017 13:

BANK VENDOR

REPORT TOTALS:

Check Register

GL540R-V08.05 PAGE 2  
CITY OF WOODLAKE

CHECK#	DATE	AMOUNT
		143,684.07

RECORDS PRINTED - 000083

VENDOR NAME  
DESCRIPTION

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNGS 7/17	600.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2017		700 00006
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNGS 7/17	679.38	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2017		700 00066
CA STATE DISBURSEMENT UNIT EMPLOYEE W/HLDNGS 07/17	288.92	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2017		700 00007
CALIFORNIA CHOICE CITY EMPLOYEES 07/17	98.75	HEALTH INSURANCE	001.0402.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	550.62	HEALTH INSURANCE	001.0403.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	536.47	HEALTH INSURANCE	001.0404.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	275.35	HEALTH INSURANCE	001.0405.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	577.52	HEALTH INSURANCE	001.0415.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	245.40	HEALTH INSURANCE	001.0416.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	933.61	HEALTH INSURANCE	001.0418.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	389.24	HEALTH INSURANCE	001.0421.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	1,303.67	HEALTH INSURANCE	001.0422.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	756.95	HEALTH INSURANCE	061.0461.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	3,370.18	HEALTH INSURANCE	062.0462.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	3,103.61	HEALTH INSURANCE	063.0463.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	1,180.75	HEALTH INSURANCE	021.0424.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	517.72	HEALTH INSURANCE	029.0429.050.008		AUGUST 2017		700 00051
CITY EMPLOYEES 07/17	267.80	HEALTH INSURANCE	032.0440.050.008		AUGUST 2017		700 00051
CITY INS W/HLD EMP 7/17	2,600.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		AUGUST 2017		700 00052
PD EXPENSE 07/17	6,797.98	HEALTH INSURANCE	001.0411.050.008		AUGUST 2017		700 00053
FIRE EXPENSE 07/17	3,092.33	HEALTH INSURANCE	004.0414.050.008		AUGUST 2017		700 00054
FIRE INS W/HLD EMP 7/17	210.65	HEALTH INSURANCE	004.0000.200.031		AUGUST 2017		700 00055
	26,808.60	*VENDOR TOTAL					
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNGS 07/17	100.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2017		700 00008
CERVANTES/KASSANDRA SNL LIFE GUARD 2017 7/17	409.50	CONTRACTURAL SERVICES	001.0403.060.028				700 00058
CSJVRMA AUTO PHYSCL DMG PRG 7/17	2,052.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00009
BSNESS TRVL ACCDNT 7/17	6.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00010
EMPLOYEE ASSTNCE PRG 7/17	718.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00011
EMPLT PRCT LIAB PRG 7/17	9,850.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00012
GENERAL ADMIN. 07/17	6,217.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00013
LIABILITY PROGRAM 7/17	14,785.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00014
LOW VLU VEH COV PRG 7/17	170.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00015
PRPRTY PRGRM 07/17	20,000.00	POSTAGE	062.0462.060.022		RMA-2018-0054		700 00016
PROPERTY PRGM 07/17	21,807.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054		700 00017
WRKERS COMP PRG. 7/17	382.48	WORKER'S COMPENSATION IN	001.0402.050.007		RMA-2018-0054		700 00018
WRKERS COMP PRG. 7/17	701.98	WORKER'S COMPENSATION IN	001.0403.050.007		RMA-2018-0054		700 00018
WRKERS COMP PRG. 7/17	1,024.57	WORKER'S COMPENSATION IN	001.0404.050.007		RMA-2018-0054		700 00018
WRKERS COMP PRG. 7/17	350.82	WORKER'S COMPENSATION IN	001.0405.050.007		RMA-2018-0054		700 00018



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CSJVRMA								
WRKRS COMP PROG. 7/17	13,529.30	WORKER'S COMPENSATION	IN 001.0411.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	345.25	WORKER'S COMPENSATION	IN 001.0415.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	292.46	WORKER'S COMPENSATION	IN 001.0416.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	976.99	WORKER'S COMPENSATION	IN 001.0418.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	388.33	WORKER'S COMPENSATION	IN 001.0421.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	1,187.32	WORKER'S COMPENSATION	IN 001.0422.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	937.98	WORKER'S COMPENSATION	IN 061.0461.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	4,449.81	WORKER'S COMPENSATION	IN 062.0462.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	3,670.50	WORKER'S COMPENSATION	IN 063.0463.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	1,221.16	WORKER'S COMPENSATION	IN 021.0424.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	470.85	WORKER'S COMPENSATION	IN 029.0429.050.007		RMA-2018-0054			700 00018
WRKRS COMP PROG. 7/17	691.20	WORKER'S COMPENSATION	IN 032.0440.050.007		RMA-2018-0054			700 00018
CRIME SHIELD PROG 7/17	788.00	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054			700 00020
2016 CARMA DISTB 7/17	2,087.00CR	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054			700 00020
2016 CJPRMA DIST 07/17	1,175.00CR	INSURANCE & BONDING	001.0410.060.027		RMA-2018-0054			700 00021
	103,752.00	*VENDOR TOTAL						
DELGADO, EFRAIN								
SNL LIFE GUARD 2017 7/17	91.00	CONTRACTURAL SERVICES	001.0403.060.028					700 00061
DORADO/DENISE K.								
EMPLOYEE W/HLDNGS 7/17	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2017			700 00005
FRANCHISE TAX BOARD								
EMPLOYEE W/HLDNGS 7/17	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		JULY 2017			700 00062
GUARDIAN-APPLETON								
EMPLOYER CNTRBTN 07/17	10.36	HEALTH INSURANCE	001.0402.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	57.48	HEALTH INSURANCE	001.0403.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	56.00	HEALTH INSURANCE	001.0404.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	28.74	HEALTH INSURANCE	001.0405.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	60.28	HEALTH INSURANCE	001.0415.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	25.61	HEALTH INSURANCE	001.0416.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	97.46	HEALTH INSURANCE	001.0418.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	40.63	HEALTH INSURANCE	001.0421.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	136.09	HEALTH INSURANCE	001.0422.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	79.02	HEALTH INSURANCE	061.0461.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	351.82	HEALTH INSURANCE	062.0462.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	323.99	HEALTH INSURANCE	063.0463.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	123.26	HEALTH INSURANCE	021.0424.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	54.04	HEALTH INSURANCE	029.0429.050.008		JULY 2017			700 00002
EMPLOYER CNTRBTN 07/17	27.95	HEALTH INSURANCE	032.0440.050.008		JULY 2017			700 00002
PD EMPLOYEES 07/17	835.66	HEALTH INSURANCE	001.0411.050.008		JULY 2017			700 00003
FIRE EMPLOYEES 07/17	378.38	HEALTH INSURANCE	004.0414.050.008		JULY 2017			700 00004
	2,686.77	*VENDOR TOTAL						
KIWANIS OF WOODLAKE								
JULY 3RD BLST DNTN 7/17	1,500.00	COMMUNITY PROMOTION FUND	001.0409.060.066					700 00048

ACS FINANCIAL SYSTEM  
07/07/2017 13:10:45

VENDOR NAME  
DESCRIPTION

Schedule of Bills

GL540R-V08.05 PAGE 3  
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
100.00	DEPOSITS FORM OTHERS	001.0000.200.035				700 00065
100.00	DEPOSITS FORM OTHERS	001.0000.200.035				700 00063
409.50	CONTRACTURAL SERVICES	001.0403.060.028				700 00057
409.50	CONTRACTURAL SERVICES	001.0403.060.028				700 00060
409.50	CONTRACTURAL SERVICES	001.0403.060.028				700 00059
330.00	UTILITIES	001.0421.060.021		319		700 00050
220.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		JULY 2017		700 00001
3,004.40	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		2017/18 LAFCO		700 00056
100.00	COMMUNITY PROMOTION FUND	001.0409.060.066				700 00049
100.00	DEPOSITS FORM OTHERS	001.0000.200.035		WHS GRLS SOCCR		700 00064

ACS FINANCIAL SYSTEM  
07/07/2017 13:10:45

VENDOR NAME  
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V08.05 PAGE 4  
CITY OF WOODLAKE

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

143,684.07								
------------	--	--	--	--	--	--	--	--

RECORDS PRINTED - 000083

Schedule of Bills

CITY OF WOODLAKE  
GL060S-V08.05 RECAPPAGE  
GL540R

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

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

# City of Woodlake

## **AGENDA ITEM IV-C**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the June 2017 Monthly Report of Investments

### **BACKGROUND:**

Pursuant to Section 3.24.050 of the Woodlake Municipal Code the Finance Department prepares a report listing all investments of the City of Woodlake. The City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05 which was adopted on February 9, 2009.

### **DISCUSSION:**

The first objective of the investment policy is to secure the safety of the invested funds. The second objective is to match the availability (liquidity) of the funds to the cash flow needs of the organization. The third objective, that is only considered after the first two objectives have been met, is yield, or the earnings rate.

### **RECOMMENDATIONS:**

Staff recommends that Council approve the June 2017 Monthly Report of Investments as submitted.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Approval of the June 2017 Monthly Report of Investments
2. June Monthly Report of Investments

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

In the matter of:

APPROVAL OF THE JUNE ) Resolution No:  
2017 MONTHLY REPORT OF )  
INVESTMENTS )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the City of Woodlake's June 2017 Monthly Report of Investments.

WHEREAS, pursuant to Section 3.24.050 of the Woodlake Municipal Code, monthly, the Finance Department shall prepare a report listing of all investments of the City of Woodlake; and

WHEREAS, the City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's June 2017 Monthly Report of Investments.

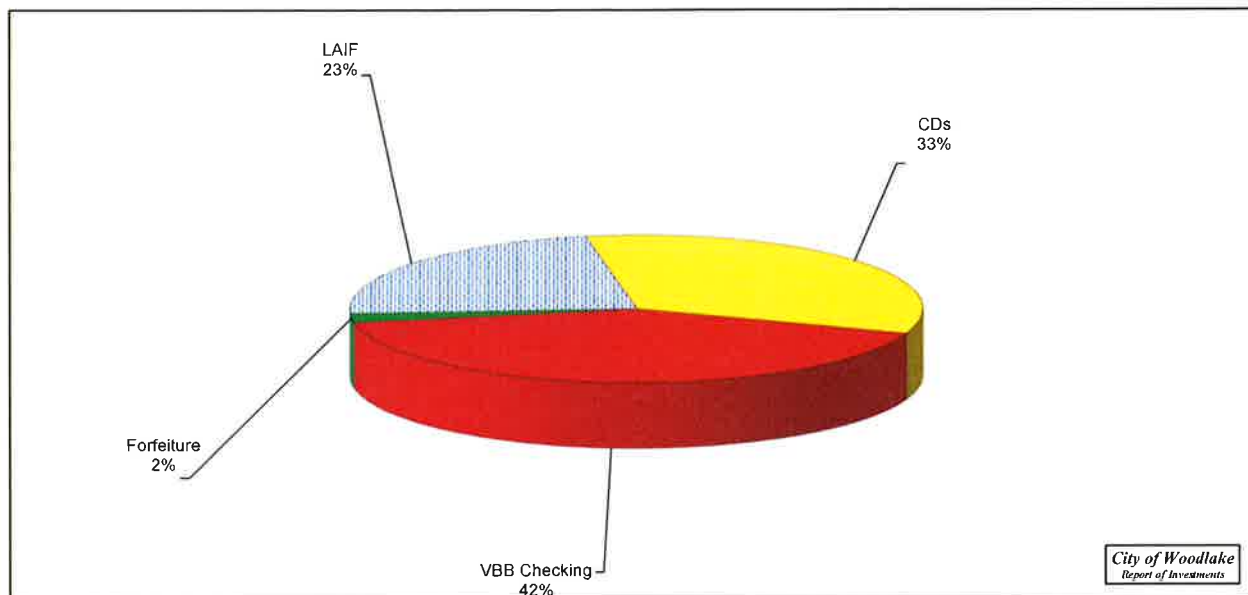
The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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



**June 30, 2017**

<b><u>Investment Type</u></b>	<b><u>Principal</u></b>	<b><u>Percent of Portfolio</u></b>	<b><u>Yield to Maturity</u></b>	<b><u>Settlement Date</u></b>	<b><u>Maturity</u></b>
Checking - Valley Business Bank	\$3,562,277	41.7%	None	N/A	N/A
Checking - Asset Forfeiture	\$158,859	1.9%	0.2%	N/A	Monthly
LAIF	\$1,969,457	23.0%	0.55%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$13	0.0%			
Finance500 - Net Portfolio Balance	\$99,010	1.2%			
American Express Centurion Bk CFT Dep	\$103,483	1.2%	2.20%	10/21/15	10/21/20
GE Cap Finl Inc	\$99,644	1.2%	2.10%	12/02/11	12/02/16
Sallie Mae (Salt Lake City UT)	\$101,453	1.2%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York	\$102,314	1.2%	2.00%	06/11/14	06/11/19
Goldman Sachs BK USA New York CTF 2	\$51,842	0.6%	2.10%	01/27/16	01/27/21
Goldman Sachs BK USA New York CTF DEP	\$102,341	1.2%	2.00%	04/30/14	04/30/19
Saussexbank Frank NJ CTF DEP ACT/365	\$48,378	0.6%	1.80%	01/28/16	01/28/21
State Bank India New York NY	\$102,517	1.2%	2.15%	09/11/14	09/11/19
State Bk India New York NY	\$202,184	2.4%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$202,858	2.4%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$485,995	5.7%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$96,061	1.1%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$258,138	3.0%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$257,200	3.0%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$95,511	1.1%	1.90%	03/06/15	03/06/20
Capital One (new)	\$150,000	1.8%			
Capital One (new)	\$150,000	1.8%			
American Express Centurion Bk	\$150,069	1.8%	2.40%	04/26/17	04/19/22
<b>Total Portfolio</b>	<b>\$8,549,604</b>	<b>100%</b>			

I certify that this report of investments complies with the City's adopted investment policy and that it also complies with state investment guidelines pursuant to Government Code Section 16481.2.

  
Ramon Lara, City Administrator

**07/06/17**  
Date

# City of Woodlake

## **AGENDA ITEM IV-D**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **BACKGROUND:**

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

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

### **DISCUSSION:**

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

The City requested informal bids for the construction of a test well along the St. Johns River. Well contractors are in large demand and soliciting bids was a challenge. The City was able to secure the services of Western Strata Exploration, Inc., who drilled Well #13. The City then procured the services of Zim Industries, Inc. to drill Well #14. The well drilling has been completed and testing has begun to get production numbers for the well. Both wells have been designed and engineered and the City has begun the process of connecting them to the current system. JT2, Inc. was the lowest responsive bidder and has begun the process of connecting Well #13 to the system. For Well #14 JT2, Inc. was the lowest responsive bidder and will begin the process of connecting Well #14.



**RECOMMENDATIONS:**

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

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

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

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

In the matter of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED** that this City Council will review the need for continuing the local drought emergency at least once every 30 days until this Council terminates the local drought emergency. [Note: Government Code section 8630(c) requires the governing board to review the local emergency **at least once every 30 days** until the governing body terminates the local emergency.] **EXTENDED** this 10th day of July 2017.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:  
NOES:  
ABSTAIN  
ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM IV-E**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

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

### **BACKGROUND:**

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

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

### **DISCUSSION:**

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

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

At this time the City has drilled two wells along the St. John's River within the City Airport Property. The design and engineering for the wells has been completed and the City will now begin the process of connecting the wells to the City's water system. The construction for the connection for Well #13 and #14 to the City's water system are in progress.

#### **RECOMMENDATIONS:**

Staff recommends that the City Council approve the emergency expenditures of public money for the construction of new City wells to meet the demands of its customers and to safeguard the health of City residents.

#### **FISCAL IMPACT:**

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

#### **ATTACHMENTS:**

1. Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

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

In the matter of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED** that this City Council will review the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.] **DECLARED** this 10th day of July 2017.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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



# City of Woodlake

## **AGENDA ITEM V-A**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Information:** Potential Sales Tax Measure in the City of Woodlake – **Public Hearing**

### **BACKGROUND:**

The City of Woodlake City Council instructed staff to consider the potential of placing a local sales tax measure on the November 2017 ballot. As part of the process, Council requested the creation of a Citizens' Advisory Committee (CAC) that would represent the community at large and give feedback to Council about potential projects, policies and procedures. The committee has been meeting since March, every other week, and has kept Council up to date on the progress they have made.

As part of outreach efforts, staff has also engaged the public by putting a survey together with general questions about sales taxes in the City of Woodlake. The City has received nearly two hundred survey responses.

### **DISCUSSION:**

The City Council and the CAC has had to look at what effect a potential 1 cent sales tax measure would have on the local community. The goal of the measure is to provide more funding for the following services: parks and recreation, public safety, facilities, streets and roads, lighting and landscaping.

On June 12, 2017, and June 26, 2017, Council held its first public hearings. At the July 10, 2017, meeting the public hearing process will continue and staff will give a presentation to update Council and the public on the measure and the results that have been received through surveys submitted by the public. On July 24, 2017 Council will take action on the potential sales tax measure.

### **FISCAL IMPACT:**

If Council votes to place the measure on the November 2017 ballot and the measure passes, the measure is projected to create \$430,000 annually in revenues.

**ATTACHMENTS:**

1. Attachment No. 1 – DRAFT Resolution Calling City Election for Voter Approval of General Transaction and Use Tax of One Percent; and Specifications of the Election Order
2. Attachment No. 2 – DRAFT An Ordinance of the City of Woodlake Enacting a One Percent General Sales Tax

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

In the matter of:

RESOLUTION CALLING CITY ELECTION FOR	)	Resolution No.
VOTER APPROVAL OF GENERAL TRANSACTION	)	
AND USE TAX OF ONE PERCENT; AND	)	
SPECIFICATIONS OF THE ELECTION ORDER	)	

WHEREAS, approval of a local sales tax ensures that the City of Woodlake (“City”) has a more reliable source of local funding for vital City services which cannot be taken by the State, ensuring our tax dollars are spent locally for the benefit of residents of Woodlake;

WHEREAS, when a City seeks voter approval of a new sales tax, Article XIIC § 2(b) of the California Constitution requires the election to be consolidated with the general municipal election for City council members, except in cases in which a City Council has unanimously declared that there is a fiscal emergency;

WHEREAS, in recent years the City has experienced a decline in tax revenues and State revenues but the cost of providing essential City services has increased;

WHEREAS, projected deficits in the General Fund or reserve funds threatens a reduction in staffing and services in all departments including public safety personnel and other essential City services potentially placing Woodlake residents at risk in emergency situations;

WHEREAS, the City’s financial projections forecast a potential deficit in the general and/or reserve fund in the upcoming fiscal years which will limit the City’s ability to meet public safety standards, fund recreational programs and facilities, maintain and improve parks, repair and improve streets, and provide other general and essential services;

WHEREAS, the City Council received information during the budget review which demonstrated that the City will be operating at a significant general and/or reserve fund deficit commencing in fiscal year 17/18 and said deficit is projected to continue in subsequent fiscal years;

WHEREAS, in light of the projected significant general fund operating and/or reserve fund deficit over the next several fiscal years the City Council desires to, and by adoption of this resolution hereby does, unanimously declare a fiscal emergency under Article XIIC § 2(b) of the California Constitution;

WHEREAS, the City Council published a notice of a public hearing to be held on June 12, 2017 and June 26, 2017 to consider calling a special election to seek voter approval of a proposed general transactions and use tax (“**general sales tax**”) as authorized by Revenue and Taxation Code § 7285.9;

WHEREAS, the statutory deadline to authorize submittal of said general sales tax measure to the County of Tulare's elections office is scheduled to expire on or about August 11, 2017 for the November 7, 2017 regular election date but the County's administrative deadline for submittal of relevant documentation is July 14, 2017;

WHEREAS, the new general sales tax would be imposed on retail transactions involving, and use of, personal property. The tax rate would be one percent (1%) of the sales price of the property. The general sales tax revenue would be collected by the California Board of Equalization as with other sales taxes. Collection of the tax could be temporarily suspended by a unanimous vote of the City Council. The tax would require approval of at least a majority of voters voting on the measure and approval of this resolution by at least two-thirds vote of all members of the City Council;

WHEREAS, based upon all of the information presented to the City Council as of the date of this resolution, both written and oral, including the staff reports, minutes and other relevant materials, the general sales tax does not constitute a project under CEQA Guidelines 15060(c)(2), 15061(b)(3) and 15378(b)(2) and (4) and therefore review under CEQA is not required; and

WHEREAS, on June 12, 2017, the City Council opened and held a public hearing to consider placing a general sales tax ordinance before the voters of the City of Woodlake at an election to be held on **November 7, 2017**, and said hearing was continued to June 26, 2017, July 10, 2017 and July 24, 2017.

UPON MOTION OF COUNCIL MEMBER \_\_\_\_\_, SECONDED BY COUNCIL MEMBER \_\_\_\_\_, THE FOLLOWING WAS PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL AT AN OFFICIAL MEETING HELD JULY 24, 2017, BY THE FOLLOWING VOTE:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

\*\*\*\*\*

**NOW THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL:**

FOUND the foregoing recitals to be true and ORDERED that an election be held within the City of Woodlake on the 7th day of November, 2017, for the purpose of submitting to all voters within the City a ballot measure with the following specifications:

1. Pursuant to the California Constitution, Article XIII C, § 2(b), Government Code § 53724 and Elections Code § 9222, the City Council of the City of Woodlake hereby calls and orders an election at which it shall submit to the qualified voters of the City, a measure relating to the adoption of a transactions and use tax. This measure shall be designated by letter by the Tulare County elections official or other qualified official.
2. The ordinance imposing a general transactions and use tax (“**general sales tax**”) to be approved and adopted by the voters is set forth in **EXHIBIT A** hereto and incorporated by this reference. The City Council hereby approves said ordinance, the form thereof, and its submission to the voters of the City at an election to be held on **November 7, 2017**, as required by Revenue and Taxation Code § 7285.9, subject to the approval of a majority of the voters voting on the measure at the election called by the adoption of the instant resolution. The ordinance enacts a general sales tax at the rate of one percent (1%) on the gross receipts of any retailer upon the sale of all tangible personal property sold at retail in the City and one percent (1%) of the sales price of tangible personal property stored, used or otherwise consumed in the City.
3. In accordance with Elections Code § 12111 and Government Code § 6061, the City Clerk is hereby authorized and directed to cause notice of the measure to be published once in a newspaper of general circulation, printed, published and circulated in the City of Woodlake and hereby designated for that purpose by the City Council of the City of Woodlake. The City Clerk may enlist the assistance of the County of Tulare elections office to prepare and publish the required notice.
4. Pursuant to the requirements of the laws of the State of California relating to cities within said State, the following proposed measure shall be added to the ballot for the **November 7, 2017**, election and thereby submitted to the voters of the City:

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 essential services, shall the City of Woodlake impose a one percent general sales and use tax, providing approximately \$430,000 annually, with independent audits and citizen’s oversight?	Yes  No
--	---------------

5. The full text of the ballot measure appearing in the preceding section shall be printed in the sample and final ballots but the full text of Ordinance No. \_\_\_\_ shall not be printed in the sample and final ballots. In compliance with Elections Code § 9223, the City Clerk shall promptly print, certify and post in the Office of the City Clerk and on the City's website, a copy of Ordinance No. \_\_\_\_ and the ballot measure appearing in the preceding section, and shall provide a copy of them to any City voter upon request and free of charge.
6. The official ballot to be used at said election shall conform to the laws of the State of California with relation thereto.
7. The City Council hereby requests and consents to the County of Tulare elections official's consolidation of this election with other elections, if any, which may be held in whole or in part of the territory of the City, as provided in Elections Code §§ 10400 *et seq.*, on November 7, 2017, for the ease and convenience of the registered voters and to take advantage of any cost savings possible by such consolidation.
8. The City Clerk may enlist the assistance of the County of Tulare elections official in regard to the said consolidated general municipal election, as the City Clerk deems reasonably necessary or convenient.
9. The City will reimburse the County of Tulare for the actual cost incurred by the county elections official in conducting the municipal election upon receipt of a bill stating the amount due as determined by the elections official in accordance with all applicable laws. The City Administrator is authorized to sign an appropriate written agreement between the City and the County of Tulare for that purpose, following review and approval as to form by the City Attorney.
10. The election shall be held and conducted as provided by law for holding municipal elections.
11. The notice of the time and place of holding the election is given and the City Clerk is directed to give further or additional notice of the election in the time, form and manner as required by law. The City Clerk may enlist the assistance of the County of Tulare elections office in regard to the same.
12. The City Clerk is hereby directed to submit to the City Attorney a certified copy of the measure pursuant to Elections Code § 9280. The City Attorney is hereby authorized and directed to prepare an impartial analysis of the ballot measure showing the effect of the measure on the existing law and operation of the measure, said analysis to be submitted by the City Attorney to the County of Tulare elections office, or other appropriate office, for printing by the date set by the County of Tulare elections official for the filing of arguments for and against the measure. The impartial analysis shall not exceed five hundred (500) words in length and shall otherwise comply in all respects with the applicable provisions of the Elections Code.

13. In accordance with the provisions of the Elections Code §§ 9290 *et seq.*, the Mayor or Vice-Mayor or their designee from the City's staff is authorized and directed to submit an argument in support of the measure and a response to any argument in opposition to the measure.
14. The City Clerk in conjunction with the County of Tulare election official shall fix and determine a date for submission of arguments for or against said measure, and said date shall be posted in the Office of the City Clerk.
15. The election on the measure set forth in sections 2 and 4 of this resolution shall be held and conducted, the votes canvassed and the returns made, and the results ascertained and determined as provided for herein. In all particulars not prescribed in this resolution, the election shall be held as prescribed in the Elections Code of the State of California, including but not limited to Elections Code § 10262(a) pursuant to Elections Code § 10101 to the extent applicable. The Board of Supervisors of the County of Tulare or other appropriate county official is authorized to canvas the returns of that election with respect to the votes cast in the City of Woodlake and certify the results to the City Council. At the next regular meeting of the City Council occurring after the returns of the election have been canvassed and the certification of the results to the City Council, the City Council shall cause to be entered in its minutes a statement of the results of the election.
16. The City Administrator is hereby authorized and directed to expend the funds necessary and convenient to pay for the City's cost of placing the measure on the election ballot.
17. The City Clerk is hereby ordered to certify to the adoption of this resolution and to file copies hereof, so certified, with the Clerk of the Board of Supervisors of the County of Tulare and with the elections official of the County of Tulare, and to enter it into the book of original resolutions.
18. Authorized the Mayor, City Administrator, City Clerk and the respective City and County election officials to carry out the terms and conditions of this resolution and to take all steps reasonably necessary, proper and/or convenient and/or incidental thereto, including the signing of any updated version of this resolution which is reasonably necessary to conform to the requirements of the County of Tulare and applicable laws.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Woodlake held on the 24th day of July, 2017, by the following vote:

AYES:

NOES:

ABSENT:

APPROVED: \_\_\_\_\_  
Rudy Mendoza, Mayor

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



## CLERKS CERTIFICATE

City of Woodlake       }  
County of Tulare       } ss.  
State of California     }

I, Irene Zacarias, City Clerk of the City of Woodlake, hereby certify that this is a full, true and correct copy of Resolution No. \_\_\_\_\_ duly passed by the City Council of the City of Woodlake at a regular meeting thereof held on the 24th day of July 2017, by the vote as set forth therein.

DATED: \_\_\_\_\_

ATTEST:

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

ORDINANCE NO. \_\_\_\_

AN ORDINANCE OF THE CITY OF WOODLAKE ENACTING A ONE PERCENT  
(1% - ONE CENT) GENERAL SALES TAX.

THE PEOPLE of the City of Woodlake do ordain as follows:

**Section 1.** PURPOSE. The provisions of this ordinance are necessary for the safety of the public and for the preservation of essential city services for the residents of the City of Woodlake (“City”). By adopting Resolution No. \_\_\_\_ by a vote of at least two-thirds vote of all members of the City Council, the City Council authorized placing this ordinance before the voters of the City of Woodlake at an election to be held on November 7, 2017.

**Section 2.** CODE ADOPTION. Chapter 3.15 of Title 3 of the Municipal Code of the City of Woodlake is added to read in its entirety as follows:

**Chapter 3.15**  
**TRANSACTIONS AND USE TAX**

**3.15-010: SHORT TITLE.**

This chapter shall be known as the City of Woodlake Transactions and Use Tax Ordinance of 2017. The City of Woodlake hereinafter shall be called “city.” This chapter shall be applicable within the incorporated territory of the city.

**3.15-020: OPERATIVE DATE.**

“Operative date” refers to the first day of the first calendar quarter commencing more than one hundred ten days after the adoption of this chapter.

**3.15-030: PURPOSE.**

This chapter is adopted to achieve the following, among other purposes, and directs that the provisions hereof be interpreted in order to accomplish those purposes:

- A. To impose a retail transactions and use tax in accordance with the provisions of Part 1.6 (commencing with section 7251) of Division 2 of the Revenue and Taxation Code and section 7285.9 of Part 1.7 of Division 2 which authorizes the city to adopt this tax ordinance which shall be operative if a majority of the electors voting on the measure vote to approve the imposition of the tax at an election called for that purpose.
- B. To adopt a retail transactions and use tax ordinance that incorporates provisions identical to those of the Sales and Use Tax Law of the State of California insofar as those provisions are not inconsistent with the requirements and limitations contained in Part 1.6 of Division 2 of the Revenue and Taxation Code.

- C. To adopt a retail transactions and use tax ordinance that imposes a tax and provides a measure therefore that can be administered and collected by the State Board of Equalization in a manner that adapts itself as fully as practicable to, and requires the least possible deviation from, the existing statutory and administrative procedures followed by the State Board of Equalization in administering and collecting California state sales and use taxes.
- D. To adopt a retail transactions and use tax ordinance that can be administered in a manner that will be, to the greatest degree possible, consistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, minimize the cost of collecting the transactions and use taxes, and at the same time, minimize the burden of record keeping upon persons subject to taxation under the provisions of this chapter.

#### **3.15-040: CONTRACT FOR ADMINISTRATION.**

Prior to the operative date, the city shall contract with the California State Board of Equalization to perform all functions incident to the administration and operation of this transactions and use tax ordinance; provided, that if the city shall not have contracted with the State Board of Equalization prior to the operative date, it shall nevertheless so contract and in such a case the operative date shall be the first day of the first calendar quarter following the execution of such a contract.

#### **3.15-050: TRANSACTIONS TAX RATE.**

For the privilege of selling tangible personal property at retail, a tax is hereby imposed upon all retailers in the incorporated territory of the city at the rate of one percent (1%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in said territory on and after the operative date of this chapter.

#### **3.15-060: PLACE OF SALE.**

For the purposes of this chapter, all retail sales shall be deemed consummated at the place of business of the retailer unless the tangible personal property sold is delivered by the retailer or his agent to an out-of-state destination or to a common carrier for delivery to an out-of-state destination. The gross receipts from such sales shall include delivery charges, when such charges are subject to the state sales and use tax, regardless of the place to which delivery is made. In the event a retailer has no permanent place of business in the state or has more than one place of business, the place or places at which the retail sales are consummated shall be determined under rules and regulations as may be prescribed and adopted from time to time by the State Board of Equalization.

#### **3.15-070: USE TAX RATE.**

An excise tax is hereby imposed upon the storage, use or other consumption within the city of tangible personal property purchased from any retailer on and after the operative date of this ordinance for storage, use or other

consumption within said territory at the rate of one percent (1%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.

### **3.15-080: ADOPTION OF STATE LAW PROVISIONS.**

Except as otherwise provided in this chapter and except insofar as they are inconsistent with the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code, all of the provisions of Part 1 (commencing with section 6001) of Division 2 of the Revenue and Taxation Code are hereby adopted and made a part of this chapter as though fully set forth herein.

### **3.15-090: LIMITATIONS UPON ADOPTION OF STATE LAW AND COLLECTION OF USE TAXES.**

In adopting the provisions of Part 1 of Division 2 of the Revenue and Taxation Code:

- A. Wherever the State of California is named or referred to as the taxing agency, the name of this city shall be substituted therefore. However, the substitution shall not be made in any of the following:
  - 1. Insofar as the word "state" is used as a part of the title of the State Controller, State Treasurer, State Board of Control, State Board of Equalization, State Treasury or the Constitution of the State of California;
  - 2. Whenever the result of said substitution would require action to be taken by or against this city or any agency, officer or employee thereof rather than by or against the State Board of Equalization, in performing the functions incident to the administration or operation of this chapter;
  - 3. As to those sections referring to the exterior boundaries of the State of California;
  - 4. As to those sections, including but not necessarily limited to, where the result of the substitution would be to:
    - a. Provide an exemption from this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would not otherwise be exempt from this tax while such sales, storage, use or other consumption remain subject to tax by the state under the provisions of Part 1 of Division 2 of the Revenue and Taxation Code; or
    - b. Impose this tax with respect to certain sales, storage, use or other consumption of tangible personal property which would

not be subject to tax by the state under the said provision of that code; and

5. Sections 6701, 6702 (except in the last sentence thereof), 6711, 6715, 6737, 6797 and 6828.

B. The word “city” shall not be substituted for the word “state” in the phrase “retailer engaged in business in this State” in section 6203 and in the definition of that phrase in section 6203.

### **3.15-100: PERMIT NOT REQUIRED.**

If a seller’s permit has been issued to a retailer under section 6067 of the Revenue and Taxation Code, an additional seller’s permit shall not be required by this chapter.

### **3.15-110: EXEMPTIONS AND EXCLUSIONS.**

A. There shall be excluded from the measure of the transactions tax and the use tax the amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law or the amount of any state-administered transactions or use tax.

B. There are exempted from the computation of the amount of transactions tax the gross receipts from:

1. The amount of sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law, or the amount of any state-administered transactions or use tax;

2. Sales of tangible personal property, other than fuel or petroleum products, to operators of aircraft to be used or consumed principally outside the county in which the sale is made and directly and exclusively in the use of such aircraft as common carriers of persons or property under the authority of the laws of this state, the United States or any foreign government;

3. Sales of property to be used outside the city which is shipped to a point outside the city, pursuant to the contract of sale, by delivery to such point by the retailer or his agent, or by delivery by the retailer to a carrier for shipment to a consignee at such point. For the purposes of this paragraph, delivery to a point outside the city shall be satisfied:

a. With respect to vehicles (other than commercial vehicles) subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance

with section 21411 of the Public Utilities Code, and undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code by registration to an out-of-city address and by a declaration under penalty of perjury, signed by the buyer, stating that such address is, in fact, his or her principal place of residence; and

- b. With respect to commercial vehicles, by registration to a place of business out-of-city and declaration under penalty of perjury, signed by the buyer, that the vehicle will be operated from that address;
  - 4. Sale of tangible personal property if the seller is obligated to furnish the property for a fixed price pursuant to a contract entered into prior to the operative date of this chapter; and
  - 5. A lease of tangible personal property which is a continuing sale of such property, for any period of time for which the lessor is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter.
  - 6. For the purposes of subsections 4 and 5 of this section, the sale or lease of tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised.
- C. There are exempted from the use tax imposed by this chapter, the storage, use or other consumption in this city of tangible personal property:
- 1. The amount of any sales tax or use tax imposed by the State of California or by any city, city and county, or county pursuant to the Bradley-Burns Uniform Local Sales and Use Tax Law (Part 1.5 commencing with section 7200) or the amount of any state-administered transactions or use tax;
  - 2. Other than fuel or petroleum products purchased by operators of aircraft and used or consumed by such operators directly and exclusively in the use of such aircraft as common carriers of persons or property for hire or compensation under a certificate of public convenience and necessity issued pursuant to the laws of this state, the United States, or any foreign government. This exemption is in addition to the exemptions provided by sections 6366 and 6366.1 of the Revenue and Taxation Code;
  - 3. If the purchaser became obligated to purchase the property for a fixed price by a contract entered into prior to the operative date of this chapter;

4. If the possession of, or the exercise of any right or power over, the tangible personal property arises under a lease which is a continuing purchase of such property for any period of time for which the lessee is obligated to lease the property for an amount fixed by a lease prior to the operative date of this chapter;
  5. For the purposes of subsections 3 and 4 of this section, storage, use, or other consumption, or possession of, or exercise of any right or power over, tangible personal property shall be deemed not to be obligated pursuant to a contract or lease for any period of time for which any party to the contract or lease has the unconditional right to terminate the contract or lease upon notice, whether or not such right is exercised;
  6. Except as provided in subsection 7, a retailer engaged in business within the city shall not be required to collect use tax from the purchaser of tangible personal property, unless the retailer ships or delivers the property into the city or participates within the city in making the sale of the property, including but not limited to soliciting or receiving the order, either directly or indirectly, at a place of business of the retailer in the city or through any representative, agent, canvasser, solicitor, subsidiary, or person in the city under the authority of the retailer; and
  7. A “retailer engaged in business within the city” shall also include any retailer of any of the following: vehicles subject to registration pursuant to Chapter 1 (commencing with section 4000) of Division 3 of the Vehicle Code, aircraft licensed in compliance with section 21411 of the Public Utilities Code, or undocumented vessels registered under Division 3.5 (commencing with section 9840) of the Vehicle Code. That retailer shall be required to collect use tax from any purchaser who registers or licenses the vehicle, vessel, or aircraft at an address within the city.
- D. Any person subject to use tax under this chapter may credit against that tax any transactions tax or reimbursement for transactions tax paid to a district imposing, or retailer liable for a transactions tax pursuant to Part 1.6 of Division 2 of the Revenue and Taxation Code with respect to the sale to the person of the property the storage, use or other consumption of which is subject to the use tax.

### **3.15-120: AMENDMENTS.**

- A. All amendments subsequent to November 7, 2017 to Part 1 of Division 2 of the Revenue and Taxation Code relating to sales and use taxes and which are not inconsistent with Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, and all amendments to Part 1.6 and Part 1.7 of Division 2 of the Revenue and Taxation Code, shall automatically become a part of this chapter, provided however, that no such amendment shall operate so as to affect the rate of tax imposed by this chapter. Said amendments shall not require voter approval.

B. The following amendments to this chapter must be approved by the voters of the city: (i) increasing the tax rate or revising the methodology for calculating the tax such that a tax increase would result; (ii) imposing the tax on transactions and uses not previously subject to the tax (unless such amendment occurs automatically by operation of the preceding paragraph); or (iii) extending the effective date of this chapter. Otherwise, the city council may amend this chapter, by an affirmative vote from at least four council seats, without submitting the amendment to the voters for approval.

### **3.15-130: ENJOINING COLLECTION FORBIDDEN.**

No injunction, writ of mandate or prohibition, or other legal or equitable process shall issue in any suit, action or proceeding in any court against the state or the city, or against any officer of the state or the city, to prevent or enjoin the collection under this chapter, or Part 1.6 of Division 2 of the Revenue and Taxation Code, of any tax or any amount of tax required to be collected.

### **3.15-140: SUSPENSION OF COLLECTION.**

A. The city council shall have authority to temporarily suspend collection of the tax imposed by this chapter by resolution unanimously approved by all members of the entire city council, subject to the restrictions in the city agreement with the State Board of Equalization. Unless another specific date is otherwise included in said resolution which identifies the final date of the temporary suspension, such suspension shall automatically expire on the next occurring final date of the city's fiscal year which is at least three hundred sixty-five (365) days after the date the suspension resolution is adopted.

B. Notwithstanding subsection A of this section, the authority to levy the tax imposed by this chapter shall not expire or otherwise terminate, unless terminated by a duly enacted ordinance which is approved at a regular meeting of, and by unanimous vote of each and all of the seats on the city council.

### **3.15-150: SALES AND USE TAX ACCOUNTABILITY MEASURES**

A. The City Council shall, prior to the imposition of a sales and use tax that is subject to the provisions of this Chapter, adopt, by resolution approved by a majority of the Council, an initial spending plan specifying the uses of the proceeds of the sales or use tax. The initial expenditure plan shall cover the period between implementation of the sales and use tax and the end of the subsequent fiscal year.

B. Prior to expiration of the initial spending plan and as part of adoption of an annual City general fund budget, the City Council shall adopt, by resolution approved by a majority of the Council, an annual spending plan specifying the uses of the proceeds of the sales and use tax that is subject to the provisions of this Chapter, applicable to the coming fiscal year.



C. The initial spending plan and any subsequent annual spending plan may be amended at any time by resolution adopted by a majority of the Council.

D. Following adoption, the City shall make the initial spending plan, any subsequent annual spending plan, and any amended expenditure plan publicly accessible at all times.

**3.15-160: CITIZEN'S OVERSIGHT COMMITTEE.**

The Council will appoint a seven member standing oversight committee to be made up of the following Woodlake residents to serve two-year (2) terms from the following:

1. Local Business Member
2. School District Appointee Member
3. Police Department Appointee Member
4. Fire Department Appointee Member
5. Resident Member
6. Resident Member
7. Resident Member

These members will serve as the independent Citizens' Oversight Committee to review the expenditure of funds collected pursuant to the tax imposed by this Ordinance. In the event the entities on this list no longer exist, the Council shall appoint other individuals or bodies to serve on this seven (7) member advisory body for the purpose of serving as a replacement member(s) for the purposes of this Ordinance.

**3.15-170: ANNUAL AUDIT.**

The City shall ensure that annual independent audits are conducted to account for the tax revenues received and expenditures made in relation to the tax that is subject to this Ordinance.

**Section 3. CEQA REVIEW.** The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines 15060(c)(2), 15061(b)(3) and 15378(b)(2) and (4). The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

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

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

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

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

**Section 8. EFFECTIVE DATE.** Pursuant to Elections Code § 9217, this ordinance shall be deemed adopted on the date when the final vote is declared by the City Council and this ordinance shall go into effect ten (10) days after that date, contingent upon approval by a majority of the voters voting on the measure in the November 7, 2017 election. However, pursuant to Revenue and Taxation Code § 7265, the authority to levy the general sales tax in the foregoing ordinance shall take effect first day of the first calendar quarter commencing more than one hundred ten (110) days after the adoption of this ordinance.

THE FOREGOING ORDINANCE was approved by the City Council of the City of Woodlake, State of California, on July 24, 2017 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Rudy Mendoza, Mayor

ATTEST:

---

Irene Zacarias, City Clerk

**CLERKS CERTIFICATE**

City of Woodlake       }  
County of Tulare       } ss.  
State of California     }

I, Irene Zacarias, City Clerk of the City of Woodlake hereby certify that the foregoing is a full, true and correct copy of an ordinance approved by the City Council of the City of Woodlake at a meeting held on the 24th day of July, 2017, by the vote as set forth therein.

DATED:       July \_\_\_\_, 2017

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-B**

**July 10, 2017**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Information:** Potential Cannabis Tax Measure in the City of Woodlake – **Public Hearing**

### **BACKGROUND:**

The City of Woodlake is considering the potential of putting a cannabis tax measure on the November 2017 ballot. As part of the process, Council requested the creation of a Citizens' Advisory Committee (CAC) that would represent the community at large and give feedback to Council about potential projects, policies and procedures. The committee has been meeting since March and has kept Council up to date on the progress they have made.

As part of outreach efforts staff has also engaged the public by putting a survey together with general questions about sales taxes in the City of Woodlake. The City has received nearly two hundred surveys.

### **DISCUSSION:**

The City Council and the CAC has had to look at what effect a potential cannabis tax would have on the local community. The goal of the measure is to provide more funding for the following services: parks and recreation, public safety, and public services.

On June 12, 2017 and June 26<sup>th</sup>, Council held public hearings. At the July 10 meeting the public hearing will continue and staff will give a presentation to update Council and the public on the measure and the ordinances that will be necessary to allow for commercial cannabis cultivation and dispensaries.

City Staff believes that the following ordinances will need to be enacted to allow for cannabis cultivation and dispensaries:

Chapter 5.48 Cannabis Operations - The provisions of this ordinance are intended to repeal Chapter 8.50 Medical Marijuana and 8.51 Mobile Marijuana Dispensaries and create new guidelines for cannabis operations and sales within the City of Woodlake. The ordinance also establishes a process by which entities can apply for cannabis licenses within the City of Woodlake.

Chapter 17.22.03 – Neighborhood Commercial Conditional Uses - The provisions of this ordinance are intended to add "Cannabis Dispensary" as a conditional use within

the Neighborhood Commercial zone.

Chapter 17.24.03 Central Commercial Conditional Uses - The provisions of this ordinance are intended to add “Cannabis Dispensary” as a conditional use within the Central Commercial zone.

Chapter 17.32.04 Light Industrial Conditional Uses - The provisions of this ordinance are intended to add “Commercial Cannabis Production” as a conditional use within the Light Industrial zone.

(Optional) Chapter 5 Personal Cannabis Cultivation – The provisions of this ordinance would set forth the City’s regulations for personal cannabis cultivation.

An adoption schedule for these Ordinances and Measure could be as follows:

July 24<sup>th</sup> – Authorization from City Council to put cannabis measure on ballot and adoption of measure language. First reading of the ordinances that regulate cannabis applications in Woodlake.

August 14<sup>th</sup> - Second reading and adoption of the ordinances that regulate cannabis applications in Woodlake.

September – City begins receiving cannabis operation applications and the City begins issuing medical cannabis licenses. Recreational licenses may not be issued until January 2018.

September – City finalizes application process for marijuana dispensaries.

January – City issues dispensary licenses for medicinal or recreation.

January – City may begin issuing licenses for recreational cannabis operations.

Fall – Develop an application for personal cultivation

**FISCAL IMPACT:**

If Council votes to put the measure on the November 2017 ballot and the measure passed the measure would create annual revenue to fund parks, public safety and public services.

**ATTACHMENTS:**

1. None.

# City of Woodlake

## **AGENDA ITEM V-C**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of Measure R Expenditure Plan Amendment No. 4

### **BACKGROUND:**

In November 2006, the voters of Tulare County approved Measure R. Measure R is a ½ cent sales tax that addresses the major regional, local and transit/bike/environmental transportation needs in Tulare County. The implementation of the Measure began in 2007 and will continue through the year 2037. Measure R is administered by the Tulare County Association of Governments (TCAG).

Annually TCAG staff reviews possible amendments to the Measure R Expenditure Plan and presents them to the Tulare County Transportation Authority (TCTA) and the Measure R Citizens Oversight Committee (COC). If an amendment is deemed necessary the proper outreach is done to inform the public and member agencies of the TCTA. After dialogue on the amendment, the TCTA will determine if it is necessary.

### **DISCUSSION:**

On May 15, 2017, an action was taken by the TCTA to allow for the submittal of Measure R Expenditure Plan Amendment No. 4 to its member agencies for their consideration and approval. All nine member agencies are requested to present Amendment No. 4 to their respective councils and submit copies of their resolutions to the TCTA by August 1, 2017.

Approval by a majority of the cities, with a majority of the population, plus the approval of the Board of Supervisors is required to approve Amendment No. 4 of the Measure R Expenditure Plan.

Request No. 2 applies directly to the City of Woodlake. It would allocate two million dollars to the City of Woodlake in the City of Woodlake transit/bike/environmental section of Measure R.

### **RECOMMENDATIONS:**

Staff recommends that Council approve Measure R Expenditure Plan Amendment No. 4 as shown in Attachment No. 1.

**FISCAL IMPACT:**

There is no fiscal impact to the City of Woodlake general fund. Two million dollars in new Measure R funds would become available for the City of Woodlake transit/bike/environmental section of Measure R

**ATTACHMENTS:**

1. Resolution: Approval of Measure R Expenditure Plan Amendment No. 4
2. Attachment 1: Draft Measure R Expenditure Plan

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

In the matter of:

APPROVAL OF MEASURE R )  
EXPENDITURE PLAN )  
AMENDMENT NO. 4 )

Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve Measure R Expenditure Plan Amendment No. 4.

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

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

WHEREAS, on an annual basis the Measure R Expenditure Plan is reviewed for possible amendments; and

WHEREAS, the attached Measure R Expenditure Plan Amendment No. 4 would create new funding allocations and amend necessary line item restrictions for specific projects.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve Measure R Expenditure Plan Amendment No.4.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

ATTEST:

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

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



May 24, 2017

City of Woodlake  
Ramon Lara, City Manager  
350 N. Valencia Ave.  
Woodlake, CA 93286

Dear Ramon Lara,

On May 15, 2017 action was taken by the Tulare County Transportation Authority to allow for the submittal of the fourth Measure R Expenditure Plan amendment to member agencies for their consideration and approval. All nine member agencies are requested to present Amendment No. 4 to their respective councils and submit a copy of their resolution to the Authority by **August 1, 2017**. Approval by a majority of the cities with a majority of the population along with the approval of the Board of Supervisors is required for the approval of Amendment No. 4 to the Measure R Expenditure Plan.

For your convenience attached is a summary of the requests that compile the fourth Measure R Expenditure Plan amendment. Please call or email me if your agency desires to have an Amendment presentation at your next council or board meeting.

If you have any questions please contact Leslie Davis or myself at:

(559) 623-0450

Thank you for your partnership in this matter.

Sincerely,



Ted Smalley  
Executive Director, TCAG

**TO:** TCTA Board

**FROM:** Ted Smalley, TCAG Executive Director  
Leslie Davis, TCAG Fiscal Manager

**DATE:** May 25, 2017

**SUBJECT:** Summary of Measure R Expenditure Plan Amendment Four (4) Requests Approved by TCTA Board on May 15, 2017 for Agency Consideration

**1. Request:** Delete the N. Grand/SR-65 project in the amount of \$20 million and add \$20 million to the existing the City of Porterville's Bike/Ped Project fund.

**Requesting Agency:** City of Porterville

**Discussion:** Caltrans indicated that the SR-65/Grand Avenue interchange will not be necessary during the 30 year life of the Measure R. This combined with the financial cost of improving the abandoned rail corridor and the bike/pedestrian corridors, provides an opportunity to shift funding and better serve the residents of the City of Porterville. Opportunities to leverage bike/pedestrian funding over the next ten years will be improved and state funding for regional projects has declined. Reducing the overall need for Measure R regional funding helps with achieving construction of the regional projects currently identified in the Measure R Expenditure Plan.

**TCAG Staff Recommendation:** Support the amendment with the condition the additional bike/pedestrian funding cannot be accessed prior to Fiscal year 19/20.

**City Manager Recommendation:** Support

**2. Request:** Create a \$2 million Bike/Ped Fund for the City of Woodlake

**Requesting Agencies:** City of Woodlake

- **Discussion:** A review of the overall Measure R regional projects for the small cities of Exeter, Farmersville, and Lindsay, indicate a minimum of \$5 million worth of projects planned or under construction. Further review of the Measure R Regional Projects Program shows projects located throughout the County and in every city except the City of Woodlake. Adding a Regional Project to the City of Woodlake would be a financial challenge for Measure R, therefore, the City of Woodlake requests \$2 million for Bike/Ped improvements. With the passage of Proposition 1B there will be more funding to leverage for Bike/Ped projects vs. capacity increasing projects.

**TCAG Staff Recommendation:** Support the amendment with the condition the additional bike/pedestrian funding could not be accessed prior to Fiscal year 19/20.

**City Manager Recommendation: Support**

**3. Request:** Add flexibility to the Air Quality Program

**Requesting Agencies:** All Member agencies

**Discussion:** All agencies have a need for funding flexibility. As new or revised funding sources occur, there is a need to have Measure R be flexible to take advantage of leveraging opportunities.”

The following language is proposed as an amendment to the Measure R Expenditure Plan as Note 24:

*“Member agencies with transit service expansion funding in the Expenditure Plan (pages 10 & 11) may replace the service expansion funding with additional state or federal funding. The amount replaced can be used for new or existing Air Quality projects. The agency must submit an annual report that demonstrates the service expansion implemented prior to this Amendment has been maintained. Replacement funding will not be released without a Council/Board approved plan for expenditure of the replaced transit funds, and must be submitted to TCAG prior to approval for expenditure of said funds on Air Quality project(s). A Council/Board may approve up to a five year plan for replacement projects and combine years of estimated funding as necessary.”*

**TCAG Staff Recommendation:** Support the amendment with a start date of fiscal year 2018/19 and the Measure R Policies and Procedures will be amended by December 31, 2017.

**City Manager Recommendation: Support**

# City of Woodlake

## **AGENDA ITEM V-D**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 24, 2017, for a Public Hearing to set the Rates for Each District

### **BACKGROUND:**

Annually, as part of the Landscape and Lighting Act of 1972, Council sets a public hearing date for those wishing to comment on any of the individual assessment districts in the City of Woodlake. This year that date will be set as July 24, 2017. All assessment district property owners have been notified of the public hearing date and location. Prior to any action by the City Council, the City Engineer develops an engineer's report that breaks down the costs necessary to maintain each assessment district. Reports have been developed for the following districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II. Copies of the reports are attached.

### **DISCUSSION:**

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

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

At the July 24, 2017 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

**RECOMMENDATIONS:**

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

**FISCAL IMPACT:**

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

**ATTACHMENTS:**

1. Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 24, 2017, for a Public Hearing to set the Rates for Each District
2. Attachment: Engineer's Reports for Each Assessment District

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

In the matter of:

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

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the City Engineer's reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II landscape and lighting districts and set July 24, 2017, for a public hearing to set the rates for each district.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2017/2018 for the above mentioned assessment districts; and

WHEREAS, Council has set July 24, 2017 for a public hearing to afford every interested person an opportunity to comment on the annual reports either in writing or orally; and

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

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

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves that attached engineer's reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II landscape and lighting districts and sets July 24, 2017, for a public hearing to set the rates for each district.

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

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

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

**FISCAL YEAR 2017–2018**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/tw  
#92703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

---

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



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

TWENTY-FIRST RECORDING

July 2015

PARKWOOD

TWENTY-SECOND  
RECORDING

July 2016

PARKWOOD

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2017–2018**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**PARKWOOD**

---

ACTUAL COST 2016–2017

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,500.00
B.	Maintenance of Street Lights	100.00
C.	Miscellaneous	0.00
	Subtotal	\$3,600.00
2.	INCIDENTAL COSTS	
A.	Administration	\$444.00
B.	Engineering (Annual Report)	270.00
C.	County Fees	31.00
D.	Cost Applied Non Departmental	0.00
E.	Miscellaneous	0.00
	Subtotal	\$745.00
	TOTAL COST:	\$4,345.00
	TOTAL ASSESSMENT RECEIVED 2016–2017	\$4,345.00
	ADJUSTMENT TO 2017–2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**PARKWOOD**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**PARKWOOD**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2017-2018**

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

**PARKWOOD**

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

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M.

Tax Area Code 061-11  
007-006



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

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

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

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

**FISCAL YEAR 2017–2018**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

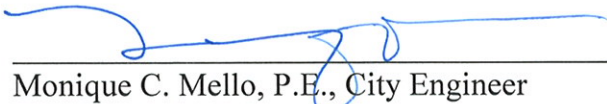
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

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



MM/tw  
#96703A



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

**GENTLE HILLS ESTATES**

---

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

TWELFTH RECORDING GENTLE HILLS ESTATES	July 2009
THIRTEENTH RECORDING GENTLE HILLS ESTATES	July 2010
FOURTEENTH RECORDING GENTLE HILLS ESTATES	July 2011
FIFTEENTH RECORDING GENTLE HILLS ESTATES	July 2012
SIXTEENTH RECORDING GENTLE HILLS ESTATES	July 2013
SEVENTEENTH RECORDING GENTLE HILLS ESTATES	July 2014
EIGHTEENTH RECORDING GENTLE HILLS ESTATES	July 2015
NINETEENTH RECORDING GENTLE HILLS ESTATES	July 2016

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2017-2018**

**EXHIBIT B**

**RECAPITALIZATION OF ASSESSMENTS  
GENTLE HILLS ESTATES**

---

ACTUAL COST 2016-2017

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,150.00
B.	Maintenance of Street Lights	360.00
C.	Miscellaneous	500.00
	Subtotal	<u>\$4,010.00</u>
2.	INCIDENTAL COSTS	
A.	Administration	\$650.00
B.	Engineering (Annual Report)	300.00
C.	County Fees	0.00
D.	Cost Applied Non Departmental	0.00
E.	Miscellaneous	0.00
	Subtotal	<u>\$950.00</u>
	TOTAL COST:	<u>\$4,960.00</u>
		\$4,960.00
	TOTAL ASSESSMENT RECEIVED 2016-2017	
	ADJUSTMENT TO 2017-2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**GENTLE HILLS ESTATES**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**GENTLE HILLS ESTATES**

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2017-2018**

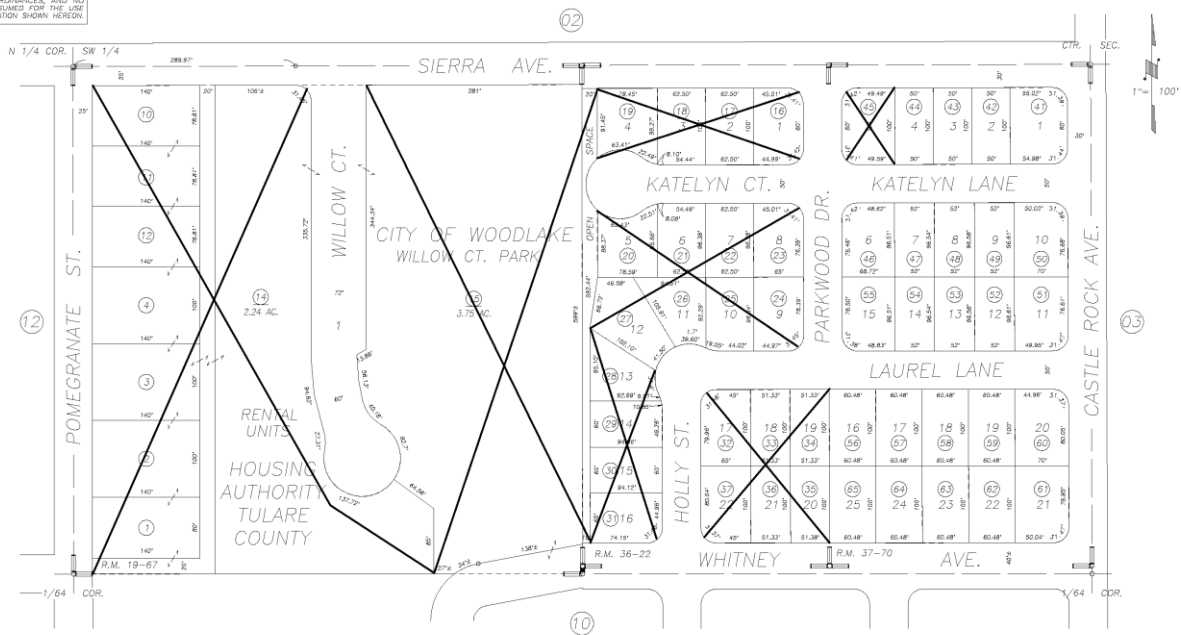
**EXHIBIT E  
DIAGRAM SHOWING ALL PARCELS  
OF REAL PROPERTY WITHIN  
THE ASSESSMENT DISTRICT**

**GENTLE HILLS ESTATES**

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

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M.

Tax Area Code 061-11  
007-006



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

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

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

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

**FISCAL YEAR 2017–2018**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

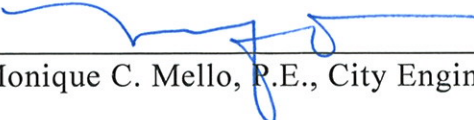
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully Submitted,

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



MM/tw  
#95702A



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

**OLIVE ESTATES**

---

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

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	
NINETEENTH RECORDING	July 2016
OLIVE ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2017–2018**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**OLIVE ESTATES**

---

ACTUAL COST 2016–2017

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,950.00
B.	Maintenance of Street Lights	1,500.00
C.	Slope Maintenance	1,000.00
D.	Special Department Expense	577.12
	Subtotal	<u>\$7,027.12</u>
2.	INCIDENTAL COSTS	
A.	Administration	\$750.00
B.	Engineering (Annual Report)	500.00
C.	County Fees	0.00
D.	Cost Applied Non Departmental	0.00
	Subtotal	<u>\$1,250.00</u>
	TOTAL COST:	<u>\$8,277.12</u>
	TOTAL ASSESSMENT RECEIVED 2016–2017	\$8,277.12
	ADJUSTMENT TO 2017–2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**OLIVE ESTATES**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**OLIVE ESTATES**

---

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

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-083-012	\$172.44	Sandoval, Juan J. & Ana Maria 676 Redwood St. Woodlake, CA 93286	59	Olive Estates
061-083-013	\$172.44	Delgado, Arturo H. 294 Rubra Ct. Woodlake, CA 93286	60	Olive Estates
061-083-014	\$172.44	Sanchez, George & Iris A. 286 Rubra Ct. Woodlake, CA 93286	61	Olive Estates
061-083-015	\$172.44	Mendoza, Moises & Raquel 282 Rubra St. Woodlake, CA 93286	62	Olive Estates
061-083-016	\$172.44	Jimenez, Gaudencio & Esmeralda Aguilera De 280 Rubra St. Woodlake, CA 93286	63	Olive Estates
061-083-017	\$172.44	Gamez, Macedonio & Alicia P.O. Box 431 Woodlake, CA 93286	64	Olive Estates
061-083-018	\$172.44	Ruvalcaba, Veronica 215 Holly St. Woodlake, CA 93286	65	Olive Estates
061-083-019	\$172.44	Gonzalez, Porfirio 256 Rubra St. Woodlake, CA 93286	66	Olive Estates
061-083-020	\$172.44	Rodriguez, Fernando & Estela 252 Rubra St. Woodlake, CA 93286	67	Olive Estates
061-083-021	\$172.44	Estrada, Eduardo & Angela 568 N. Palm St. Woodlake, CA 93286	68	Olive Estates
061-083-022	\$172.44	Garcia, Jose M. 125 N. Walnut St. Woodlake, CA 93286	69	Olive Estates
061-083-023	\$172.44	Ceballos, Javier & Rosa M. 793 Barouni Ave. Woodlake, CA 93286	70	Olive Estates
061-083-024	\$172.44	Cazares, Gildardo 1425 S. Central Ave., Apt #16 Visalia, CA 93277	71	Olive Estates
061-083-025	\$172.44	Llamas, Joel M. 261 S. Pepper St. Woodlake, CA 93286	72	Olive Estates
061-083-026	\$172.44	Reynoso, Damian Noe 783 Barouni Ave. Woodlake, CA 93286	73	Olive Estates

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

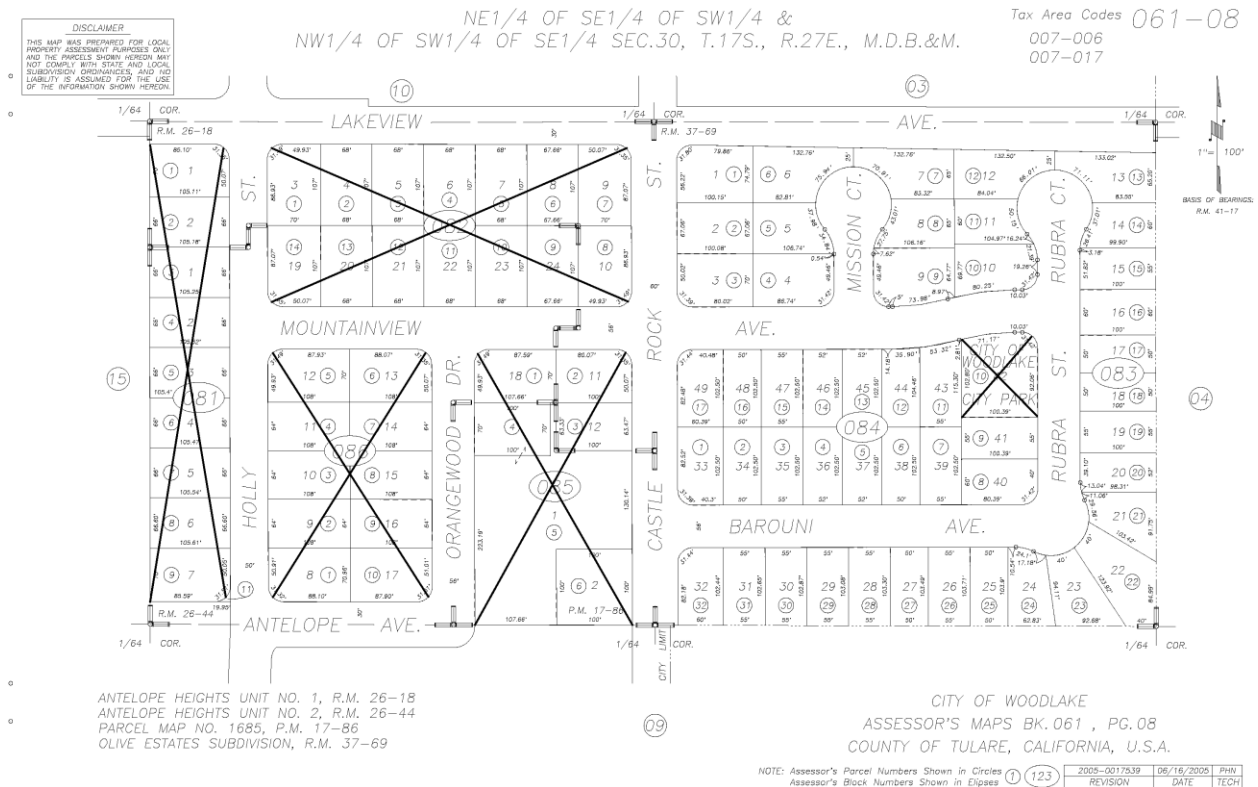
<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-084-011	\$172.44	Chavez, Candelario R. 453 S. Valencia Blvd. Woodlake, CA 93286	89	Olive Estates
061-084-012	\$172.44	Abrica, Juan M. 767 E. Mountain View Ave. Woodlake, CA 93286	90	Olive Estates
061-084-013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



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2017-2018**

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

**OLIVE ESTATES**



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

**FISCAL YEAR 2017–2018**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

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



MM/tw  
#92708A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

**CASTLE ROCK PARK**

---

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

TENTH RECORDING	July 2009
CASTLE ROCK PARK	
ELEVENTH RECORDING	July 2010
CASTLE ROCK PARK	
TWELFTH RECORDING	July 2011
CASTLE ROCK PARK	
THIRTEENTH RECORDING	July 2012
CASTLE ROCK PARK	
FOURTEENTH RECORDING	July 2013
CASTLE ROCK PARK	
FIFTEENTH RECORDING	July 2014
CASTLE ROCK PARK	
SIXTEENTH RECORDING	July 2015
CASTLE ROCK PARK	
SEVENTEENTH RECORDING	July 2016
CASTLE ROCK PARK	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2017–2018**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**CASTLE ROCK PARK**

---

ACTUAL COST 2016–2017

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$4,200.00
B.	Maintenance of Street Lights	1,200.00
C.	Miscellaneous	611.00
	Subtotal	<u>\$6,011.00</u>
2.	INCIDENTAL COSTS	
A.	Administration	\$600.00
B.	Engineering (Annual Report)	300.00
C.	County Fees	100.00
D.	Cost Applied Non Departmental	0.00
	Subtotal	<u>\$1,000.00</u>
	TOTAL COST:	<u>\$7,011.00</u>
	TOTAL ASSESSMENT RECEIVED 2016–2017	\$7,011.00
	ADJUSTMENT TO 2017–2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**CASTLE ROCK PARK**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**CASTLE ROCK PARK**

---

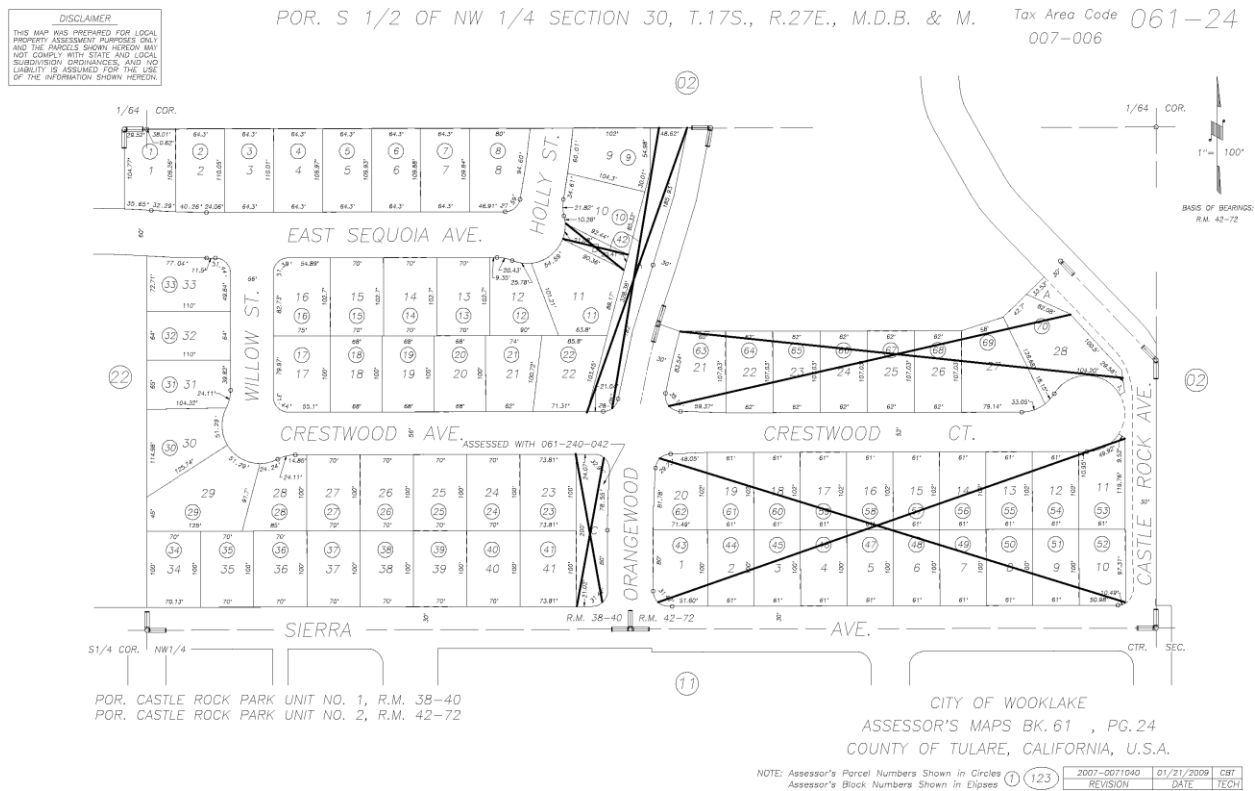
<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-240-001	\$171 00	Sandoval, Alberto 400 E. Sequoia Ave. Woodlake, CA 93286	96	Castle Rock Park
061-240-002	\$171.00	Corona, Agustin & Rosa 414 E. Sequoia Woodlake, CA 93286	97	Castle Rock Park
061-240-003	\$171.00	Alkobadi, Mahamed 426 E. Sequoia Ave. Woodlake, CA 93286	98	Castle Rock Park
061-240-004	\$171.00	Lopez, Maria V. c/o Eleuterio Canizlez 434 E. Sequoia Ave. Woodlake, CA 93286	99	Castle Rock Park
061-240-005	\$171.00	Castillo, Christina 446 E. Sequoia Ave. Woodlake, CA 93286	100	Castle Rock Park
061-240-006	\$171.00	Castaneda, Robert & Melinda 460 E. Sequoia Ave. Woodlake, CA 93286	101	Castle Rock Park
061-240-007	\$171.00	Hanks, Doris L. 472 E. Sequoia Ave. Woodlake, CA 93286	102	Castle Rock Park
061-240-008	\$171.00	Chavez, Cristina R. & Francisco 486 E. Sequoia Ave. Woodlake, CA 93286	103	Castle Rock Park
061-240-009	\$171.00	Steadham, Joe 608 Holly St. Woodlake, CA 93286	104	Castle Rock Park
061-240-010	\$171.00	Lopez, Maria Luisa 598 Holly St. Woodlake, CA 93286	105	Castle Rock Park

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



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

## CASTLE ROCK PARK



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

**FISCAL YEAR 2017–2018**

---

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

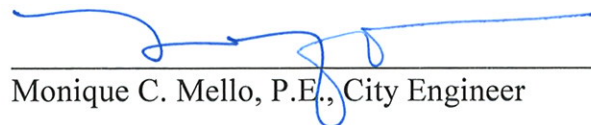
The improvements which are the subject of this report are briefly described as follows:

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

This report consists of five exhibits, as follows:

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

Respectfully submitted,

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

MM/tw  
#W03006



**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

**OLIVE VISTA SUBDIVISION**

---

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

TENTH RECORDING

July 2014

OLIVE VISTA SUBDIVISION

ELEVENTH RECORDING

July 2015

OLIVE VISTA SUBDIVISION

TWELFTH RECORDING

July 2016

OLIVE VISTA SUBDIVISION

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2017–2018**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**OLIVE VISTA SUBDIVISION**

---

ACTUAL COST 2016–2017

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$2,600.00
B.	Maintenance of Street Lights	300.00
C.	Miscellaneous	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
A.	Administration	\$800.00
B.	Engineering (Annual Report)	270.00
C.	County Fees	30.00
D.	Cost Applied Non-Departmental	0.00
E.	Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
	TOTAL COST:	<u>\$4,200.00</u>
	TOTAL ASSESSMENT RECEIVED 2016–2017	\$4,200.00
	ADJUSTMENT TO 2017–2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS  
OLIVE VISTA SUBDIVISION**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**OLIVE VISTA SUBDIVISION**

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



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

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



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

**FISCAL YEAR 2017–2018**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

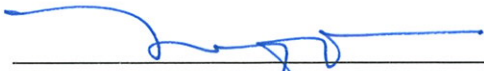
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

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



MM/tw  
#W03001

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2017–2018**

**EXHIBIT A  
RECORDING HISTORY**

**CASTLE ROCK PARK PHASE 2**

---

INITIAL RECORDING	July 2012
CASTLE ROCK PARK PHASE 2	
SECOND RECORDING	July 2013
CASTLE ROCK PARK PHASE 2	
THIRD RECORDING	July 2014
CASTLE ROCK PARK PHASE 2	
FOURTH RECORDING	July 2015
CASTLE ROCK PARK PHASE 2	
FIFTH RECORDING	July 2016
CASTLE ROCK PARK PHASE 2	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2017–2018**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**CASTLE ROCK PARK PHASE 2**

---

ACTUAL COST 2016–2017

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	450.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,100.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$870.00</u>
	TOTAL COST:	<u>\$4,970.00</u>
	TOTAL ASSESSMENT RECEIVED 2016–2017	\$4,970.00
	ADJUSTMENT TO 2017–2018 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2017-2018**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**CASTLE ROCK PARK PHASE 2**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2017-2018**

**EXHIBIT D  
ASSESSMENT ROLL**

**CASTLE ROCK PARK PHASE 2**

---

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-240-043	\$177.50	Diaz, Nicholas & Elida 602 E. Sierra Ave. Woodlake, CA 93286	158	Castle Rock Park Phase 2
061-240-044	\$177.50	Rodriguez, Jesus 612 E. Sierra Ave. Woodlake, CA 93286	159	Castle Rock Park Phase 2
061-240-045	\$177.50	Vargas, Brenda 622 E. Sierra Ave. Woodlake, CA 93286	160	Castle Rock Park Phase 2
061-240-046	\$177.50	CRD Construction Company 1648 W. Tulare Ave. #B Tulare, CA 93274	161	Castle Rock Park Phase 2
061-240-047	\$177.50	Acosta, Fidel A. 642 E. Sierra Ave. Woodlake, CA 93286	162	Castle Rock Park Phase 2
061-240-048	\$177.50	Wiersdorfer, Harold & Sherri 652 E. Sierra Ave. Woodlake, CA 93286	163	Castle Rock Park Phase 2
061-240-049	\$177.50	Avalos Mateo Jr. & Fatima 662 East Sierra Ave. Woodlake, CA 93286	164	Castle Rock Park Phase 2
061-240-050	\$177.50	Ramirez, Yuriana 672 E. Sierra Ave. Woodlake, CA 93286	165	Castle Rock Park Phase 2
061-240-051	\$177.50	Castro, Mario Baltazar 6629 Klump Ave. #3 N. Hollywood, CA 91606	166	Castle Rock Park Phase 2
061-240-052	\$177.50	Ramirez, Jasmine Elisa 692 E. Sierra Ave. Woodlake, CA 93286	167	Castle Rock Park Phase 2

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



<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-240-066	\$177.50	Velasquez, Maria Luisa 634 Crestwood Ct. Woodlake, CA 93286	181	Castle Rock Park Phase 2
061-240-067	\$177.50	Villegas, Marisol 644 Crestwood Ct. Woodlake, CA 93286	182	Castle Rock Park Phase 2
061-240-068	\$177.50	Navarro, Ernesto & Maria E. 654 Crestwood Ct. Woodlake, CA 93286	183	Castle Rock Park Phase 2
061-240-069	\$177.50	Clacher, Aaron P.O. Box 1817 Visalia, CA 93279	184	Castle Rock Park Phase 2
061-240-070	\$177.50	Galvan, Marina 674 Crestwood Ct. Woodlake, CA 93286	185	Castle Rock Park Phase 2

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2017-2018**

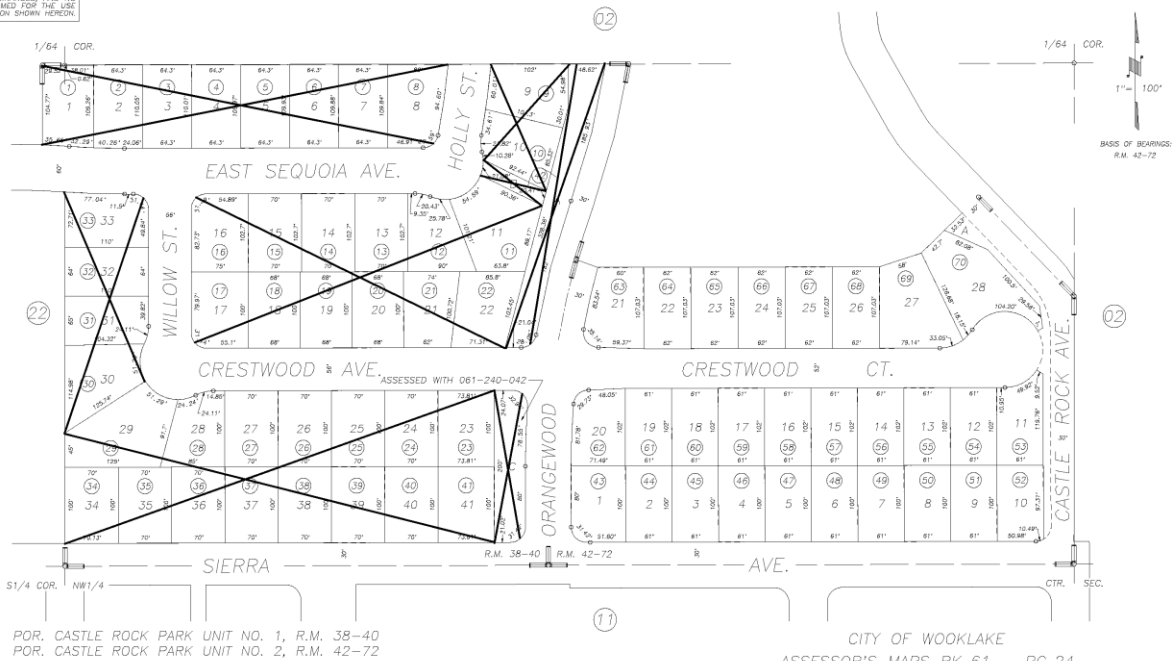
**EXHIBIT E  
DIAGRAM SHOWING ALL PARCELS  
OF REAL PROPERTY WITHIN  
THE ASSESSMENT DISTRICT**

**CASTLE ROCK PARK PHASE 2**

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

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

Tax Area Code 061-24  
007-006



NOTE: Assessor's Parcel Numbers Shown in Circles (1) (23)  
Assessor's Block Numbers Shown in Ellipses (1) (23)

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

# City of Woodlake

## **AGENDA ITEM V-E**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Authorize Staff to Put the Construction of the City of Woodlake North Valencia Project Out to Bid

### **BACKGROUND:**

The City of Woodlake North Valencia Project will construct curb, gutters, ramps, sidewalks and storm drain improvements on North Valencia Boulevard (SR 245) from Sierra Avenue south to Whitney Avenue. The corridor currently has none of the above mentioned amenities which makes pedestrian and bicycle traffic unsafe.

City of Woodlake staff and City consultant Hamner, Jewell & Associates have been finalizing the necessary right-of-way acquisitions for the City of Woodlake North Valencia Project. Those acquisitions have been completed and a right-of-way packet has been submitted to Caltrans for certification. Concurrently City engineer QK, Inc. has been working on the design of the project and has submitted one hundred percent plans to Caltrans for approval

### **DISCUSSION:**

The City of Woodlake North Valencia Project is now ready to be put out to bid for construction. The project will be funded with Minor SHOPP, Measure R, ATP and Local Funds. The engineer's estimate for the project is nine hundred and seven thousand dollars. The project has a construction schedule of sixty working days.

### **RECOMMENDATIONS:**

City staff recommends that Council authorizes staff to put the construction for the City of Woodlake North Valencia Project out to bid. The project will increase pedestrian and bicycle safety along the corridor and funding has been secured for the project.

### **FISCAL IMPACT:**

No fiscal impact to the General Fund. Construction costs will be covered by Minor SHOPP, Measure R, ATP and Local Funds.

**ATTACHMENTS:**

1. Resolution: Authorize Staff to Put the Construction of the City of Woodlake North Valencia Project Out to Bid
2. Attachment No. 1 – North Valencia Project Budget

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

In the matter of:

AUTHORIZE STAFF TO PUT THE CONSTRUCTION ) Resolution No.  
OF THE CITY OF WOODLAKE NORTH VALENCIA )  
PROJECT OUT TO BID )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Authorize staff to put the construction of the City of Woodlake North Valencia Project out to bid.

WHEREAS, the City has secured funding for the development and implementation of the North Valencia Project, which will consist of the construction of curb, gutters, ramps, sidewalks and storm drain improvements on North Valencia Blvd. from Sierra Avenue south to Whitney Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the City has acquired all the necessary right-of-way and construction easements for the construction of the project; and

WHEREAS, the project will be funded with Minor SHOPP, Measure R, ATP and Local Funds; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE authorize staff to put the construction of the City of Woodlake North Valencia Project out to bid and authorizes the City Administrator to execute all necessary documents.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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



## PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

**CLIENT/PROJECT:** City of Woodlake / North Valencia Blvd. Street Improvements Project

**PREPARED BY:** M. Mello

**LOCATION:** City of Woodlake

**Job #** W150239

**Date:** 7/6/2017

### 100% Prelim. Estimate

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	Mobilization & Demobilization	L.S.	L.S.	\$35,000.00	\$35,000.00
2	Prepare and Maintain Pedestrian and Traffic Control Plan(s)	L.S.	L.S.	\$30,000.00	\$30,000.00
3	Clearing, Grubbing & Demolition	L.S.	L.S.	\$80,000.00	\$80,000.00
4	Roadway Excavation	L.S.	L.S.	\$12,000.00	\$12,000.00
5	Earthwork, Grading, and Compaction	L.S.	L.S.	\$40,000.00	\$40,000.00
6	Sheeting, Shoring, & Bracing	L.S.	L.S.	\$3,000.00	\$3,000.00
7	Relocate Existing Fire Hydrant	1	EA.	\$5,000.00	\$5,000.00
8	Furnish and Install Flashing Beacon System (Includes electrical panel, etc.)	L.S.	L.S.	\$35,000.00	\$35,000.00
9	Relocate Mailbox	1	EA.	\$800.00	\$800.00
10	Construct 12-inch Landscape Curb	81	L.F.	\$35.00	\$2,835.00
11	Construct Caltrans Std. Type A1-6 Curb	87	L.F.	\$35.00	\$3,045.00
12	Construct Caltrans Std. Type A2-6 Curb & Gutter	1,449	L.F.	\$30.00	\$43,470.00
13	Construct Caltrans Case "A" Curb Ramp	6	EA.	\$1,500.00	\$9,000.00
14	Construct 4" Thick Concrete Sidewalk	7,540	S.F.	\$6.00	\$45,240.00
15	Construct 6" Thick Concrete Driveway	696	S.F.	\$8.00	\$5,568.00
16	Construct Drive Approach Type A	2,753	S.F.	\$10.00	\$27,530.00
17	Construct Drive Approach Type B	512	S.F.	\$14.00	\$7,168.00
18	Construct Modified City Std. Cross Gutter	1	EA.	\$7,000.00	\$7,000.00
19	Construct Gravel Driveway	645	S.F.	\$5.00	\$3,225.00
20	Furnish and Place Hot Mix Asphalt Concrete (Type A)	750	TONS	\$145.00	\$108,752.18
21	Furnish and Place Class 2 Aggregate Base	810	C.Y.	\$85.00	\$68,864.48
22	Relocate Existing Fence and Rolling Gate	L.S.	L.S.	\$10,000.00	\$10,000.00
23	Construct Dry Stacked Block Wall	L.S.	L.S.	\$8,000.00	\$8,000.00
24	Construct Caltrans Std. Type GO Drain Inlet w/ Type 24-12X Bicycle Grate	3	EA.	\$5,500.00	\$16,500.00
25	Construct City Std. 60" Storm Drain Manhole	2	EA.	\$7,000.00	\$14,000.00
26	Construct 18-inch Reinforced Concrete Storm Drain Pipe	128	L.F.	\$125.00	\$16,000.00
27	Construct 24-inch Reinforced Concrete Storm Drain Pipe	54	L.F.	\$135.00	\$7,290.00
28	Construct 36-inch Arch CMP Culvert	68	L.F.	\$200.00	\$13,600.00
29	Construct 36-inch Arch RCP Culvert	41	L.F.	\$200.00	\$8,200.00
30	Construct Pipe Culvert Headwall & Reinforced Concrete Wingwalls	2	EA.	\$30,000.00	\$60,000.00
31	Construct Concrete Pipe Cap	194	L.F.	\$100.00	\$19,400.00
32	Relocate Existing Kingdom Hall of Jehovah's Witnesses Sign	L.S.	L.S.	\$10,000.00	\$10,000.00
33	Signing, Striping and Marking Modifications	L.S.	L.S.	\$15,000.00	\$15,000.00
34	Relocate water main	L.S.	L.S.	\$10,000.00	\$10,000.00
35	Adjust Water Valve Box to Grade	2	EA.	\$800.00	\$1,600.00
36	Repair Landscape and Irrigation In-Kind	L.S.	L.S.	\$15,000.00	\$15,000.00
37	Prepare Storm Water Pollution Control Program	L.S.	L.S.	\$3,000.00	\$3,000.00
38	Perform Job Site Management	L.S.	L.S.	\$10,000.00	\$10,000.00
39	Perform Additional Water Pollution Control	L.S.	L.S.	\$3,000.00	\$3,000.00
40	Furnish and Install Temporary Drainage Inlet Protection	3	EA.	\$300.00	\$900.00
41	Perform Street Sweeping	L.S.	L.S.	\$5,000.00	\$5,000.00
42	Furnish and Install Temporary Concrete Washout	1	EA.	\$4,000.00	\$4,000.00
43	Furnish and Install Drain Inlet Markers	3	EA.	\$300.00	\$900.00
44	Furnish and Install Gravel Bag Berm for Run-off Control	4	EA.	\$200.00	\$800.00
				Subtotal:	\$824,687.66
				10% Contingencies:	\$82,470.00
				Total:	\$907,157.66

# City of Woodlake

## **AGENDA ITEM V-F**

**July 10, 2017**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Authorize Staff to Put the Construction Management and Resident Engineer Services for the City of Woodlake North Valencia Project Out to Bid

### **BACKGROUND:**

The City of Woodlake North Valencia Project will construct curb, gutters, ramps, sidewalks and storm drain improvements on North Valencia Boulevard (SR 245) from Sierra Avenue south to Whitney Avenue. The corridor currently has none of the above mentioned amenities which makes pedestrian and bicycle traffic unsafe.

City of Woodlake staff and City consultant Hamner, Jewell & Associates have been finalizing the necessary right-of-way acquisitions for the City of Woodlake North Valencia Project. Those acquisitions have been completed and a right-of-way packet has been submitted to Caltrans for certification. Concurrently City engineer QK, Inc. has been working on the design of the project and has submitted one hundred percent plans to Caltrans for approval.

### **DISCUSSION:**

The City of Woodlake North Valencia Project is now ready to be put out to bid. The project will be funded with Minor SHOPP, Measure R, ATP and Local Funds. The engineer's estimate for the project is nine hundred and seven thousand dollars. The project has a construction schedule of sixty working days.

The City is looking for professional services to assist the City in delivering these improvements. Specifically, this proposal will seek construction management and resident engineer services to assist the City in the construction and closeout phases of the City of Woodlake North Valencia Project since the project is on Caltrans right-of-way.

### **RECOMMENDATIONS:**

City staff recommends that Council authorizes staff to put the construction management and resident engineer services for the City of Woodlake North Valencia Project out to bid. The project will increase pedestrian and bicycle safety along the corridor and funding has been secured for the project.

**FISCAL IMPACT:**

No fiscal impact to the General Fund. Construction costs will be covered by Minor SHOPP, Measure R, ATP and Local Funds.

**ATTACHMENTS:**

1. Resolution: Authorize Staff to Put the Construction Management and Resident Engineer Services for the City of Woodlake North Valencia Project Out to Bid
2. Attachment No. 1 – North Valencia Project Budget



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

In the matter of:

AUTHORIZE STAFF TO PUT THE CONSTRUCTION ) Resolution No.  
MANAGEMENT AND RESIDENT ENGINEER )  
SERVICES FOR THE CITY OF WOODLAKE NORTH )  
VALENCIA PROJECT OUT TO BID )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Authorize staff to put the construction management and resident engineer services for the City of Woodlake North Valencia Project out to bid.

WHEREAS, the City has secured funding for the development and implementation of the North Valencia Project, which will consist of the construction of curb, gutters, ramps, sidewalks and storm drain improvements on North Valencia Blvd. from Sierra Avenue south to Whitney Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the City has acquired all the necessary right-of-way and construction easements for the construction of the project; and

WHEREAS, the project will be funded with Minor SHOPP, Measure R, ATP and Local Funds; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE authorize staff to put the construction management and resident engineer services for the City of Woodlake North Valencia Project out to bid and authorizes the City Administrator to execute all necessary documents.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 10, 2017.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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



## PRELIMINARY OPINION OF PROBABLE CONSTRUCTION COSTS

**CLIENT/PROJECT:** City of Woodlake / North Valencia Blvd. Street Improvements Project

**PREPARED BY:** M. Mello

**LOCATION:** City of Woodlake

**Job #** W150239

**Date:** 7/6/2017

### 100% Prelim. Estimate

ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1	Mobilization & Demobilization	L.S.	L.S.	\$35,000.00	\$35,000.00
2	Prepare and Maintain Pedestrian and Traffic Control Plan(s)	L.S.	L.S.	\$30,000.00	\$30,000.00
3	Clearing, Grubbing & Demolition	L.S.	L.S.	\$80,000.00	\$80,000.00
4	Roadway Excavation	L.S.	L.S.	\$12,000.00	\$12,000.00
5	Earthwork, Grading, and Compaction	L.S.	L.S.	\$40,000.00	\$40,000.00
6	Sheeting, Shoring, & Bracing	L.S.	L.S.	\$3,000.00	\$3,000.00
7	Relocate Existing Fire Hydrant	1	EA.	\$5,000.00	\$5,000.00
8	Furnish and Install Flashing Beacon System (Includes electrical panel, etc.)	L.S.	L.S.	\$35,000.00	\$35,000.00
9	Relocate Mailbox	1	EA.	\$800.00	\$800.00
10	Construct 12-inch Landscape Curb	81	L.F.	\$35.00	\$2,835.00
11	Construct Caltrans Std. Type A1-6 Curb	87	L.F.	\$35.00	\$3,045.00
12	Construct Caltrans Std. Type A2-6 Curb & Gutter	1,449	L.F.	\$30.00	\$43,470.00
13	Construct Caltrans Case "A" Curb Ramp	6	EA.	\$1,500.00	\$9,000.00
14	Construct 4" Thick Concrete Sidewalk	7,540	S.F.	\$6.00	\$45,240.00
15	Construct 6" Thick Concrete Driveway	696	S.F.	\$8.00	\$5,568.00
16	Construct Drive Approach Type A	2,753	S.F.	\$10.00	\$27,530.00
17	Construct Drive Approach Type B	512	S.F.	\$14.00	\$7,168.00
18	Construct Modified City Std. Cross Gutter	1	EA.	\$7,000.00	\$7,000.00
19	Construct Gravel Driveway	645	S.F.	\$5.00	\$3,225.00
20	Furnish and Place Hot Mix Asphalt Concrete (Type A)	750	TONS	\$145.00	\$108,752.18
21	Furnish and Place Class 2 Aggregate Base	810	C.Y.	\$85.00	\$68,864.48
22	Relocate Existing Fence and Rolling Gate	L.S.	L.S.	\$10,000.00	\$10,000.00
23	Construct Dry Stacked Block Wall	L.S.	L.S.	\$8,000.00	\$8,000.00
24	Construct Caltrans Std. Type GO Drain Inlet w/ Type 24-12X Bicycle Grate	3	EA.	\$5,500.00	\$16,500.00
25	Construct City Std. 60" Storm Drain Manhole	2	EA.	\$7,000.00	\$14,000.00
26	Construct 18-inch Reinforced Concrete Storm Drain Pipe	128	L.F.	\$125.00	\$16,000.00
27	Construct 24-inch Reinforced Concrete Storm Drain Pipe	54	L.F.	\$135.00	\$7,290.00
28	Construct 36-inch Arch CMP Culvert	68	L.F.	\$200.00	\$13,600.00
29	Construct 36-inch Arch RCP Culvert	41	L.F.	\$200.00	\$8,200.00
30	Construct Pipe Culvert Headwall & Reinforced Concrete Wingwalls	2	EA.	\$30,000.00	\$60,000.00
31	Construct Concrete Pipe Cap	194	L.F.	\$100.00	\$19,400.00
32	Relocate Existing Kingdom Hall of Jehovah's Witnesses Sign	L.S.	L.S.	\$10,000.00	\$10,000.00
33	Signing, Striping and Marking Modifications	L.S.	L.S.	\$15,000.00	\$15,000.00
34	Relocate water main	L.S.	L.S.	\$10,000.00	\$10,000.00
35	Adjust Water Valve Box to Grade	2	EA.	\$800.00	\$1,600.00
36	Repair Landscape and Irrigation In-Kind	L.S.	L.S.	\$15,000.00	\$15,000.00
37	Prepare Storm Water Pollution Control Program	L.S.	L.S.	\$3,000.00	\$3,000.00
38	Perform Job Site Management	L.S.	L.S.	\$10,000.00	\$10,000.00
39	Perform Additional Water Pollution Control	L.S.	L.S.	\$3,000.00	\$3,000.00
40	Furnish and Install Temporary Drainage Inlet Protection	3	EA.	\$300.00	\$900.00
41	Perform Street Sweeping	L.S.	L.S.	\$5,000.00	\$5,000.00
42	Furnish and Install Temporary Concrete Washout	1	EA.	\$4,000.00	\$4,000.00
43	Furnish and Install Drain Inlet Markers	3	EA.	\$300.00	\$900.00
44	Furnish and Install Gravel Bag Berm for Run-off Control	4	EA.	\$200.00	\$800.00
				Subtotal:	\$824,687.66
				10% Contingencies:	\$82,470.00
				Total:	\$907,157.66