

Date: November 13, 2017 (Monday)

Time: 6:30 p.m.

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

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

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

I. CALL TO ORDER & WELCOME

II. PLEDGE OF ALLEGIANCE

III. PUBLIC COMMENTS

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on October 23, 2017 (Pages 1-6)
- B. Action: Approval of Warrants (Pages 7-44)
- C. Action: Adoption of Resolution: Approval of the October 2017 Monthly Report of Investments (Pages 45-47)
- D. Action: Adoption of Resolution: Approval of the Agreement Between the Woodlake Public Cemetery District and the City of Woodlake (Pages 48-53)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading and Set Second Reading Date for Amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Use (Pages 54-62)
- B. Action: Adoption of Resolution: Receive Public Comments, Waive 2nd Reading, and Adopt Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code – **PUBLIC HEARING** (Pages 63-84)
- C. Action: Adoption of Resolution: Authorize Staff to Submit a 2017 Community Development Block Grant (CDBG) Program Application – **PUBLIC HEARING** (Pages 85-89)
- D. Action: Adoption of Resolution: Authorize Staff to Request Applications for the Citizens Oversight Committee(COC) as Required Per Measure R and Measure S (Pages 90-97)

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.

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, November 27, 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, G. Gonzalez Jr., Ortiz & Martinez

OTHERS: Lara, Marquez, Zamora, Sandoval & Zacarias

ABSENT: Lopez

FLAG SALUTE

PUBLIC COMMENT

Manroop Turna, 489 Yokut, Woodlake – Miss Turna, a student at Woodlake Valley Middle School (WVMS), reported her concerns regarding a weed shop in the City of Woodlake. She stated they had Red Ribbon Week at WVMS and had announced to students that they should not do drugs in their life. She believes if a weed shop comes into town, it would increase the chances of kids doing drugs. She stated Woodlake would look bad to anyone visiting the town because people would be walking down the streets smoking weed or doing other drugs. She stated the Visalia Times Delta reported the city could generate from \$350,000 to \$700,000 from a 22,000-square foot cultivation space and believes money is the only reason for this. She stated the people in Woodlake love El Charro and if a drug shop is opened, El Charro would be gone. She is also concerned that adults would buy the drugs and give them out to children

Jacqueline Carranza, 456 Ascolano, Woodlake – Miss Carranza, a student at Woodlake Valley Middle School reported her concerns regarding medical drug dispensers in Woodlake. She stated Woodlake is known for being a safe place but this will change if the city inserts a dispenser because it will attract people who use the substance. No one will feel safe walking around drug addicts. She stated people will stop taking their kids to the park and Woodlake will soon become a crime scene just like Ivanhoe. She stated if the city allows these type of businesses, the city is saying its ok to do drugs.

Michelle Guizar Lopez, 420 Yokut, Woodlake - Miss Lopez, a student at Woodlake Valley Middle School reported her concerns regarding drugs in Woodlake. She reported Paulina (who is the daughter of the owners of El Charro) stated their business was closed by City Councilmembers to allow the sale of medicational drugs. She also stated Lidia's Ice Cream Shop was closed for the same reason. She stated if the sale of drugs is allowed in the city, it will take away the friendly and beautiful community we currently have. She stated she saw happy children playing in the park and they felt safe. Council will take all this away by bringing drug addicts into the community allowing them to destroy everything. She believes it will not be safe for children to walk outside. She does not accept these drugs.

Mayor Mendoza reported El Charro was not closed by City Councilmembers to allow for a cannabis business to take over their building. The owners of El Charro closed their business in Woodlake because the building they were renting was not ADA accessible.

Student Representative Sandoval thanked the Woodlake Valley Middle School students for their presentations.

Nicky Henderson, 20810 Avenue 332, Woodlake – Mrs. Henderson reported that although they do not live in the city limits, her daughter was there to support her friends.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on October 9, 2017
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
- D. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

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

V. ACTION/DISCUSSION ITEMS

- A. Information: Sales Tax Measure and Cannabis Measure Updates in the City of Woodlake

City Administrator Lara reported the following: The City of Woodlake City Council instructed staff to consider the potential of placing a local sales tax measure and a cannabis tax measure on the November 7, 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. As part of outreach efforts, staff engaged the public by putting a survey together with general questions about sales taxes in the City of Woodlake. The City received nearly two hundred survey responses.

At the July 24, 2017 City Council meeting, after multiple public hearings and public outreach, Council voted unanimously to put a 1 percent sales tax measure on the November 7, 2017 ballot. If the measure, known as Measure R passes, the revenues will be used to improve quality of life; parks and recreation programs; neighborhood police patrols; gang prevention programs; street maintenance; lighting, landscaping, and trails; and other essential services. The tax will undergo independent audits and have a citizens' oversight committee. Council's goal is to improve parks and recreation and public safety with the tax revenue increase.

At the same meeting Council voted to put a measure, known as Measure S, on the ballot that would impose a local general tax on cannabis businesses at a rate not exceeding \$25 per square foot (annually adjusted by CPI) or 10% of gross receipts, to maintain essential public safety and general City services for Woodlake residents. The tax will undergo independent audits and have a citizens' oversight committee. Council's goal is to have those that participate in the cannabis industry or purchase cannabis products to pay additional taxes to help with public safety, education, and youth prevention programs.

If the Sales Tax Measure was to pass on the November 2017 ballot the measure is projected to create \$430,000 annually in revenues. If the Cannabis Measure was to pass on the November 2017 ballot the measure is projected to create an undetermined amount of revenues.

- B. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading, and Set Second Reading date for Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code – **Public Hearing**

City Employee Waters reported the following: the City of Woodlake is undergoing a review of the City's ADA self-evaluation and transition plan and concurrently reviewing the City ordinances to identify potential barriers in policy regarding accessibility needs for persons with disabilities. The Americans with Disabilities Act (ADA) is a comprehensive civil rights law, requiring a legislative mandate on municipalities to develop programs, services, policies, and facilities with accessibility for persons with disabilities in mind. The City is currently reviewing and updating the ADA self-evaluation and transition plan. The ADA self-evaluation and transition plan is part of a federal mandate designed to establish compliance with the Americans with Disability Act. All presented amendments aim to ensure that city ordinances support compliance with federal ADA regulations, and therefore further enhance the accessibility for person with disabilities to participate in city service, programs, and access city facilities. Mayor Mendoza opened the meeting for public comment.

PUBLIC HEARING OPENED 6:45 PM

PUBLIC HEARING CLOSED 6:45 PM

ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR., IT WAS VOTED TO ADOPT THE RESOLUTION, RECEIVE PUBLIC COMMENTS, WAIVE 1ST READING AND SET SECOND READING DATE. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Enter Into a Purchase Agreement with Self Help Communities 1, LLC for the Property with APN NO. 061-100-085-000
City Administrator Lara reported the following: the County of Tulare notified the City of Woodlake that they would be selling the tax-defaulted property (APN No. 061-100-085-000) that the City has legal interest in, owned by Scot and Carolyn Townsend. The City has an obligation to protect its initial investment in the property and in order to do that would have to pay the outstanding taxes and lien(s) on the property. The City paid the outstanding taxes and fees on the property in the amount of one hundred thirty-eight thousand eight hundred and ninety-three dollars (\$138,893.00). Self Help Enterprises purchased an outstanding lien on the property in the amount of fifty thousand seven hundred and fifty-six dollars and fifty-three cents (\$50,756.53). After the City acquired the property it began to look at its options to recover its costs and assign the outstanding 95-HOME loan on the property. Self Help Enterprises showed interest in assuming the note on the property and reimbursing the City for any expenses it incurred during the acquisition of the property, subject to legal review. Self Help also purchased an outstanding lien on the property in the amount of fifty thousand seven hundred and fifty-six dollars and fifty-three cents (\$50,756.53) to clear all exterior debt on the property.

Self Help has requested that the City's 95-HOME loan and deferred development fees in the amount of nine hundred and eighty-seven thousand three hundred and twenty-one dollars (\$987,321.00) subordinate to their proposed one hundred thousand dollars (\$100,000.00) rehabilitation loan, the outstanding lien on the property in the amount of fifty thousand seven hundred and fifty-six dollars and fifty-three cents (\$50,756.53), and their reimbursement to the City in the amount

of one hundred thirty-eight thousand eight hundred and ninety-three dollars (\$138,893.00) for outstanding taxes and fees.

Betsy McGovern Garcia, a representative from Self-Help Enterprises stated they enjoy working with the City of Woodlake and appreciate the relationship they have established.

ON A MOTION BY G. GONZALEZ JR., SECOND BY MARTINEZ, IT WAS VOTED TO ADOPT THE RESOLUTION AND ENTER INTO A PURCHASE AGREEMENT WITH SELF-HELP ENTERPRISES. APPROVED UNANIMOUSLY.

- D. Action: Adoption of Resolution: Approval of the Donation of a 2003 Ford Truck to Woodlake Pride Inc.

City Administrator Lara reported the following: the Krakov Family donated a 2003 Ford Pickup to the City of Woodlake to be used at the Woodlake Botanical Garden by its volunteers and Woodlake Pride Inc. The truck was insured and maintained by the City but used by Woodlake Pride Inc. Woodlake Pride Inc. has requested that the 2003 Ford Pickup be donated to Woodlake Pride Inc. and have provided proof of their recently approved nonprofit status. Woodlake Pride will use the vehicle to perform beautification projects city-wide.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND DONATE THE 2003 FORD TRUCK TO WOODLAKE PRIDE INC. APPROVED UNANIMOUSLY.

- E. Action: Adoption of Resolution: Support the Preparation of the Regional Transit Coordination Study

City Administrator Lara reported the following: the Council of Cities representatives proposed that transit-providing agencies consider supporting a study to evaluate options for regional coordination of transit in Tulare County. It is expected that such a study would evaluate various levels and variations of regional coordination and pros and cons of each. The Tulare County Association of Governments (TCAG) would fund the study with planning funds provided via Senate Bill 1.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND SUPPORT THE PREPARATION OF THE REGIONAL TRANSIT COORDINATION STUDY. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – Reported the construction of the community center will begin tomorrow.

Student Representative Sandoval – Reported there were about 20 high school exhibitors and each placed above 10th in their species. Band has competed at various shows and continues to support the football teams at games. Homecoming Queen is Callie Vincent and King is Marcos Cruz. There are 7 girls competing for Miss Woodlake. They are selling \$1 raffle tickets and appreciate all contributions. The pageant will be held on November 5th. The FFA floral shop is now open and is making balloon arches and bouquets. Football senior night is this Friday. There are 7 FFA individuals who are currently on their way to Indianapolis to compete at nationals. Career Day was Friday the 20th and it was a great success. Rescued Treasures is a program that helps those in need and she would like to start a program like this for the community of Woodlake.

B. Information: Items from Council
Councilmember G. Gonzalez Jr. – Reported youth soccer league is ending on Friday. Kiwanis is now accepting applications for the Christmas families. They are also accepting donations for the toy drive.
Councilmember Martinez – Reported the annual Persall Thanksgiving lunch is soon approaching.

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.

MEETING MOVED TO CLOSED SESSION AT 7:15 PM
MEETING RECONVENED AT 7:32 PM

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

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, November 13, 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 7:32 PM

Submitted by,

Irene Zacarias
City Clerk

**City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : Novmber 13, 2017**

PAYROLL

09/29/2017 (City) \$54,300.77
09/29/2017 (Fire) \$5,967.61

Gross Payroll	\$60,268.38
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DISBURSMENTS / WARRANTS

11/9/2017 \$180,404.41

\$0.00
\$0.00

Total Disbursements	\$180,404.41
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WIRES

PAYROLL TAX WIRE CITY \$ 12,714.47
 FIRE \$ 2,007.47

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

Total Wire Amount Sent Out	\$ 14,721.94
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Amount to be Approved	\$ 255,394.73
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



 City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
City of Woodlake on the 13th day of November 2017.
by the following vote:**

Ayes:
Noes:
Absent: Lopez
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 3 DATING 9/10/2017- 9/23/2017 CHECK DATE 9/29/2017
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22911	4,099.10	208	1 STUB ONLY
22912	2,049.30	210	1 STUB ONLY
22913	1,309.41	206	1 STUB ONLY
22914	2,584.21	212	1 STUB ONLY
22915	2,370.51	207	1 STUB ONLY
22916	1,473.61	173	1 STUB ONLY
22917	1,866.03	535	1 STUB ONLY
22918	1,604.84	568	1 STUB ONLY
22919	2,017.06	539	1 STUB ONLY
22920	1,360.63	562	1 STUB ONLY
22921	1,859.59	561	1 STUB ONLY
22922	1,434.47	564	1 STUB ONLY
22923	1,229.85	565	1 STUB ONLY
22924	2,875.17	549	1 STUB ONLY
22925	1,367.86	566	1 STUB ONLY
22926	2,314.61	554	1 STUB ONLY
22927	1,485.61	552	1 STUB ONLY
22928	1,107.41	555	1 STUB ONLY
22929	1,189.56	551	1 STUB ONLY
22930	1,223.30	215	1 STUB ONLY
22931	2,002.34	134	1 STUB ONLY
22932	1,331.12	216	1 STUB ONLY
22933	1,069.16	205	1 STUB ONLY
22934	1,437.14	217	1 STUB ONLY
22935	1,436.21	159	1 STUB ONLY
22936	2,255.87	209	1 STUB ONLY
22937	2,320.37	211	1 STUB ONLY
22938	1,137.59	218	1 STUB ONLY
22939	1,199.77	219	1 STUB ONLY
22940	1,623.24	214	1 STUB ONLY
22941	1,665.83	188	1 STUB ONLY

PERIOD 3 DATING 9/10/2017- 9/23/2017 CHECK DATE 9/29/2017
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
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TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	AMOUNT	NAME	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

	54,300.77	*DIRECT DEPOSIT STUBS	31
	0.00	*VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
215	1,795.39	80.00
214	2,254.17	88.00
535	2,273.54	80.00
568	1,972.28	85.00
159	1,640.33	83.08
539	2,901.69	80.00
188	2,245.39	80.00
562	1,963.85	80.00
561	2,479.44	100.00
209	2,670.01	80.00
564	2,208.96	92.00
208	5,699.23	80.00
173	1,742.76	80.00
565	1,635.69	80.00
549	4,384.62	80.00
566	1,803.23	80.00
554	2,642.13	95.00
210	2,882.31	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,485.61	93.00
216	1,688.45	90.50
205	1,197.51	61.32
219	1,474.41	92.50
217	1,796.65	88.00
552	2,062.15	80.00
555	1,416.92	80.00
134	2,876.66	98.00
212	3,328.62	80.00
207	2,736.92	80.00
551	2,062.15	80.00
	71,601.38	2,586.40
PAGE TOTALS ***	31 EMPLOYEES	
FEATURE TOTALS *	31 EMPLOYEES	2,586.40

PAY INFORMATION

O/T T-1/2 03

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

CITY-O/T REPORT-PAYROLL #7-30 FY17/18
 09/10/17-09/23/17 PAYROLL DATE: 09/29/17

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PR4B0R-V14.06 Paymate

EMP #	CUR AMT	CUR HRS
214	294.02	8.00
568	169.05	5.00
159	89.56	3.08
561	676.21	20.00
564	405.73	12.00
554	579.98	15.00
218	291.15	13.00
216	253.06	10.50
219	279.95	12.50
217	234.35	8.00
134	688.04	18.00
	3,961.10	125.08

PAGE TOTALS *** ** 11 EMPLOYEES

FEATURE TOTALS * 11 EMPLOYEES

PERIOD 3 DATING 9/10/2017- 9/23/2017 CHECK DATE 9/29/2017
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
22905	78.50	4040	1 STUB ONLY
22906	290.90	4026	1 STUB ONLY
22907	2,090.75	4018	1 STUB ONLY
22908	1,940.35	4022	1 STUB ONLY
22909	346.31	4041	1 STUB ONLY
22910	1,220.80	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

5,967.61 *DIRECT DEPOSIT STUBS	6
0.00 *VENDOR DIR DEP STUBS	0

PAY INFORMATION

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

RUN- 9/26/2017 15:41:57 PAGE 1

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #7-3Q FY17/18
09/10/17-09/23/17 PAYROLL DATE: 09/29/17

PR4B0R-V14.06 Paymate

EMP #	CUR AMT	CUR HRS
4040	85.00	8.50
4026	315.00	31.50
4018	2,692.31	112.00
4022	2,328.74	175.50
4041	375.00	37.50
4035	1,612.29	144.00
6 EMPLOYEES	7,408.34	509.00
PAGE TOTALS ***	7,408.34	509.00
FEATURE TOTALS *		

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001351	A-C ELECTRIC COMPANY	64401	11/09/17	187.50
001086	ADSI	64402	11/09/17	330.00
000783	AFLAC	64403	11/09/17	337.86
001524	ALAMEDA ELECTRICAL DIST	64404	11/09/17	5,960.19
000944	AMERIPRIDE UNIFORM SERVI	64405	11/09/17	437.80
001114	AT & T MOBILITY	64406	11/09/17	651.34
001212	AT&T (INTERNET)	64407	11/09/17	478.55
001310	B. S. & E. CO. INC.	64408	11/09/17	185.84
000364	BANK OF AMERICA	64409	11/09/17	205.15
001731	BAUER COMPRESSOR INC.	64410	11/09/17	1,979.30
001296	BERNARD PROFESSIONAL T.S	64411	11/09/17	7,918.01
001315	BILL WALL'S DIRECT APPRO	64412	11/09/17	30.00
001708	BOVEE ENVIRONMENTAL MANA	64413	11/09/17	240.00
000351	BSK ASSOCIATES	64414	11/09/17	500.00
000915	CA STATE DISBURSEMENT UN	64415	11/09/17	6,988.78
001085	CA STATE DISBURSE UNIT	64416	11/09/17	600.00
001089	CA TURF EQUIPMENT & SUPP	64417	11/09/17	288.92
001350	CALIFORNIA CHOICE	64418	11/09/17	58.99
001144	CALIFORNIA STATE DISBURS	64419	11/09/17	29,539.63
000064	CASAS/ESTEBAN	64420	11/09/17	100.00
001019	CECILS GARAGE	64421	11/09/17	34.60
000372	CENTRAL SANITARY SUPPLY	64422	11/09/17	495.94
001688	CHICAGO TITLE COMPANY	64423	11/09/17	222.22
000863	CONDUENT ENTERPRISE SOLU	64424	11/09/17	300.00
000768	CRAIGS AUTO PARTS	64425	11/09/17	3,199.95
001466	CREATIVE FORMS & CONCEPT	64426	11/09/17	571.64
001441	DEAN THOMPSON RENTAL & S	64427	11/09/17	195.53
000887	DORADO/DENISE K.	64428	11/09/17	4,147.20
000898	FERGUSON ENTERPRISES, IN	64429	11/09/17	1,385.00
001306	FOOTHILLS SUN-GAZETTE/TH	64430	11/09/17	9,082.42
000594	FORENSIC NURSE SPECIALIS	64431	11/09/17	471.35
000483	FRANCHISE TAX BOARD	64432	11/09/17	1,100.00
001196	FRESNO CITY COLLEGE	64433	11/09/17	200.00
000283	FRESNO OXYGEN	64434	11/09/17	158.00
000025	FRUIT GROWERS SUPPLY CO.	64435	11/09/17	57.38
001723	GAS COMPANY/THE	64436	11/09/17	639.81
001522	GRISWOLD, LASALLE, COBB,	64437	11/09/17	23.58
000846	GUARDIAN EMS PRODUCTS	64438	11/09/17	24,752.25
001339	GUARDIAN APPLETON	64439	11/09/17	107.32
000542	HAMNER JEWELL ASSOCIATES	64440	11/09/17	3,065.15
001261	HEALTH WISE SERVICES	64441	11/09/17	91.92
001730	K R C SAFETY CO., INC.	64442	11/09/17	150.00
001100	KEY EVIDENCE LOCK & SAFE	64443	11/09/17	734.81
001010	LABCONCO CORPORATION	64444	11/09/17	114.49
.71102	LEHIGH HANSON	64445	11/09/17	222.10
	LOUIE'S AUTO PARTS	64446	11/09/17	595.96
	MEJIA/PATRICIA	64447	11/09/17	160.33
		64448	11/09/17	28.30

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001334	MERLE STONE CHEVROLET	64449	11/09/17	629.43
001362	MIDVALLEY DISPOSAL	64450	11/09/17	44,180.66
000530	MONARCH FORD	64451	11/09/17	44,459.86
000038	OFFICE DEPOT	64452	11/09/17	549.45
001118	ORTIZ AUTOMOTIVE	64453	11/09/17	40.00
001154	PORTERVILLE/ CITY OF	64454	11/09/17	360.00
001692	PRECISION BRAKE & WHEEL	64455	11/09/17	98.21
001087	PROTECTION ONE	64456	11/09/17	54.54
000022	QUAD - KNOFF	64457	11/09/17	5,602.04
001222	RAY MORGAN COMPANY	64458	11/09/17	163.70
000024	SOUTHERN CALIF EDISON CO	64459	11/09/17	755.23
001388	TEL-TECH	64460	11/09/17	758.97
001124	TF TIRE & SERVICE	64461	11/09/17	1,361.98
001727	TRANSUNION RISK AND ALTE	64462	11/09/17	25.00
001158	TULARE REGIONAL MEDICAL	64463	11/09/17	2,171.00
001210	US BANK	64464	11/09/17	490.27
001146	USA BLUE BOOK	64465	11/09/17	454.13
000832	VERIZON WIRELESS	64466	11/09/17	737.40
001327	WIRELESS INTERNET SERVIC	64467	11/09/17	199.00
000027	WOODLAKE GROWERS SUPPLY	64468	11/09/17	139.02
000028	WOODLAKE HARDWARE CO	64469	11/09/17	836.79
BANK OF VISALIA				
				169,391.79

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BANK VENDOR

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CITY OF WOODLAKE

CHECK# DATE AMOUNT

169,391.79

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-C ELECTRIC COMPANY TRBLE SHOOT PUMP 11/17	187.50	VEHICLE MAINTENANCE/OPER	062.0462.060.032		41067		981 00159
ADSI RCRDS MNGMNT SYSTM 11/17	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7188		981 00095
AFLAC SUPPLMNTL INS. 11/2017	337.86	ACCIDENT & DIS INS WITHH	001.0000.200.038		825845		981 00017
ALAMEDA ELECTRICAL DIST SUPPLIES 11/2017	5,960.19	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		S4127774.003		981 00213
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICE 11/2017	215.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		OCT 2017		981 00161
UNIFORM SERVICE 11/2017	17.22	UNIFORM ALLOWANCE	001.0418.050.011		OCT 2017		981 00162
UNIFORM SERVICE 11/2017	2.15	UNIFORM ALLOWANCE	021.0424.050.011		OCT 2017		981 00163
UNIFORM SERVICE 11/2017	161.36	UNIFORM ALLOWANCE	062.0462.050.011		OCT 2017		981 00164
UNIFORM SERVICE 11/2017	41.15	UNIFORM ALLOWANCE	063.0463.050.011		OCT 2017		981 00165
UNIFORM SERVICE 11/17	437.80	*VENDOR TOTAL					
AT & T MOBILITY FD CELL PHONES 11/17	651.34	TELEPHONE	004.0414.060.020		10252017		981 00094
AT&T FIRE DEPT PHONES 11/17	46.81	TELEPHONE	004.0414.060.020		SEPT-OCT 2017		981 00098
OFFICE PHONES 11/2017	162.16	TELEPHONE	001.0410.060.020		SEPT-OCT 2017		981 00006
PD OFFICE PHONES 11/17	127.20	TELEPHONE	001.0411.060.020		SEPT-OCT 2017		981 00007
SHOP DEPT PHONES 11/17	86.52	TELEPHONE	001.0418.060.020		SEPT-OCT 2017		981 00008
WATER DEPT PHONES 11/17	18.62	TELEPHONE	063.0463.060.020		SEPT-OCT 2017		981 00009
AIRPORT ATM LINE 11/17	18.62	UTILITIES	041.0441.060.021		SEPT-OCT 2017		981 00011
SEWER DEPT PHONES 11/17	18.62	TELEPHONE	062.0462.060.020		SPET-OCT 2017		981 00010
AT&T (INTERNET) PD UVERSE 11/2017	92.67	TELEPHONE	001.0411.060.020				981 00062
CITY HALL UVERSE 11/17	93.17	TELEPHONE	001.0410.060.020		SEPT-OCT 2017		981 00027
	185.84	*VENDOR TOTAL					
B. S. & E. CO. INC. TRAILER ROTOMIX 11/2017	205.15	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				981 00023
BANK OF AMERICA SPCL DEPT EXPNS 11/17	71.88	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				981 00100
VEHICLE MAINT. 11/17	7.86	VEHICLE MAINTENANCE/OPER	004.0414.060.032				981 00101
HH FIRE STATION 11/17	22.64	HOUSEHOLD FIRE STATION	004.0414.060.016				981 00102
HH FIRE STATION 11/17	23.90	HOUSEHOLD FIRE STATION	004.0414.060.016				981 00103
HH FIRE STATION 11/17	16.93	RADIO & PAGER MAINTENANC	004.0414.060.033				981 00104
RADIO COMM 11/2017	16.93	HOUSEHOLD FIRE STATION	004.0414.060.016				981 00105
HH FIRE STATION 11/17	101.38	FIRE STATION MAINTENANC	004.0414.060.034				981 00106
STATION MAINT. 11/17	29.23	TRAINING EXPENSE	004.0414.060.037				981 00107
TRAINING 11/17	7.90	TRAINING EXPENSE	004.0414.060.037				981 00108
TRAINING 11/17	21.92	TRAINING EXPENSE	004.0414.060.037				981 00108

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BANK OF AMERICA POSTAGE 11/2017	13.50	POSTAGE	004.0414.060.022					981 00109
FIRE GEAR 11/2017	149.50	FIRE GEAR	004.0414.060.058					981 00110
FUEL OOC 11/2017	48.41	VEHICLE GASOLINE	004.0414.060.035					981 00111
FUEL OOC 11/2017	19.48	VEHICLE GASOLINE	004.0414.060.035					981 00112
OOO 11/2017	34.31	TRAVEL, CONFERENCES & MT	004.0414.060.030					981 00113
OOO 11/2017	51.19	TRAVEL, CONFERENCES & MT	004.0414.060.030					981 00114
FUEL OOC 11/2017	40.09	VEHICLE GASOLINE	004.0414.060.035					981 00115
VEHICLE MAINT. 11/2017	1,303.59	VEHICLE MAINTENANCE/OPER	004.0414.060.032					981 00116
SPEC. DEPT EXPENSE 11/17	9.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					981 00117
POSTAGE 11/2017	6.59	POSTAGE	004.0414.060.022					981 00118
	1,979.30	*VENDOR TOTAL						
BAUER COMPRESSOR INC. HSG FIRE GEAR 11/2017	7,918.01	FIRE GEAR	004.0414.060.058		231654			981 00218
BERNARD PROFESSIONAL T.S TRANSCRIPTS 911 CALL 11/17	30.00	CONTRACTURAL SERVICES	001.0411.060.028		CN#15-1071			981 00060
BILL WALL'S DIRECT APPRO SERVICES 11/2017	60.00	CONTRACTURAL SERVICES	001.0411.060.028		15577			981 00058
SERVICES 11/2017	180.00	CONTRACTURAL SERVICES	001.0411.060.028		15584			981 00057
	240.00	*VENDOR TOTAL						
BOVEE ENVIRONMENTAL MANA ASBESTOS INSPCTN 11/17	500.00	SPECIAL DEPARTMENT EXPEN	001.0415.060.029		29364			981 00025
BSK ASSOCIATES WEEKLY EFFLUENT 11/2017	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A708504			981 00053
WEEKLY EFFLUENT 11/2017	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A726079			981 00031
BACTI 11/2017	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A726088			981 00032
BACTI 11/2017	105.00	CONTRACTURAL SERVICES	063.0463.060.028		A726724			981 00034
BACTI 11/2017	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A726827			981 00043
WEEKLY EFFLUENT 11/17	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A726929			981 00044
WEEKLY EFFLUENT 11/2017	102.00	CONTRACTURAL SERVICES	062.0462.060.028		A727270			981 00070
WEEKLY EFFLUENT 11/17	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A727991			981 00167
COMMUNITY CENTER 11/2017	6,221.78	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		0082333			981 00079
	6,988.78	*VENDOR TOTAL						
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNGS 11/2017	600.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2017			981 00013
CA STATE DISURSE UNIT EMPLOYEE W/HLDNGS 11/2017	288.92	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2017			981 00015
CA TURF EQUIPMENT & SUPP SUPPLIES 11/2017	58.99	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		353286			981 00169
CALIFORNIA CHOICE CITY EMPLOYEES 11/2017	109.64	HEALTH INSURANCE	001.0402.050.008		DEC. 2017			981 00074
CITY EMPLOYEES 11/2017	611.35	HEALTH INSURANCE	001.0403.050.008		DEC. 2017			981 00074

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALIFORNIA CHOICE		HEALTH INSURANCE	001.0404.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	595.63	HEALTH INSURANCE	001.0405.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	305.72	HEALTH INSURANCE	001.0415.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	641.22	HEALTH INSURANCE	001.0416.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	272.46	HEALTH INSURANCE	001.0418.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	1,036.58	HEALTH INSURANCE	001.0421.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	432.17	HEALTH INSURANCE	001.0422.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	1,447.45	HEALTH INSURANCE	061.0461.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	840.44	HEALTH INSURANCE	062.0462.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	3,741.89	HEALTH INSURANCE	063.0463.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	3,445.91	HEALTH INSURANCE	021.0424.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	1,310.98	HEALTH INSURANCE	029.0429.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	574.82	HEALTH INSURANCE	032.0440.050.008		DEC. 2017		981 00074
CITY EMPLOYEES 11/2017	297.34	HEALTH INSURANCE WITHHEL	001.0000.200.031		DEC. 2017		981 00075
CITY INS W/H EMPLEE 11/17	3,700.00	HEALTH INSURANCE	001.0411.050.008		DEC. 2017		981 00076
PD EXPENSE 11/2017	6,723.33	HEALTH INSURANCE	004.0414.050.008		DEC. 2017		981 00077
FIRE DEPT. EXPENSE 11/17	3,242.05	HEALTH INSURANCE	004.0414.050.008		DEC. 2017		981 00077
FIRE INS W/H EMPLE 11/17	210.65	HEALTH INSURANCE	004.0000.200.031		DEC. 2017		981 00078
	29,539.63	*VENDOR TOTAL					
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNGS 11/2017	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NEVEEMBER 2017		981 00016
CASAS/ESTEBAN WATER DEP RFND 11/2017	34.60	UTILITY DEPOSITS	001.0000.200.034		155 HERMOSA		981 00215
CECILS GARAGE SMOG CHECK PW#27 11/17	31.75	VEHICLE MAINTENANCE/OPER	062.0462.060.032		003167		981 00040
SMG CHK TRNST#61 11/17	50.00	VEHICLE MAINT/OPERATIONS	021.0424.060.032		003169		981 00039
SMOG CHECK PW#40 11/17	278.94	VEHICLE MAINTENANCE/OPER	062.0462.060.032		003185		981 00035
SMOG CHECK PD#9 11/2017	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		003193		981 00037
SMOG CHECK PD#5 11/17	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		003200		981 00038
SMOG CHECK PD#4 11/17	31.75	VEHICLE MAINTENANCE/OPER	001.0411.060.032		003203		981 00036
SMOG CHECK 11/2017	40.00	VEHICLE MAINTENANCE/OPER	062.0462.060.032		003289		981 00168
	495.94	*VENDOR TOTAL					
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 11/17	222.22	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		834587		981 00051
CHICAGO TITLE COMPANY RECORD OWNER 11/2017	300.00	CONTRACTURAL SERVICES	063.0463.060.028		FWVIT017001714		981 00047
CONDUENT ENTERPRISE SOLU MONTHLY TECHNOLOGY 11/17	3,199.95	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1414477		981 00024
CRAIGS AUTO PARTS SUPPLIES 11/2017	35.53	VEHICLE MAINTENANCE/OPER	062.0462.060.032		667388		981 00147
ADAPTER 11/2017	12.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		667403		981 00148
COTT PIN 11/2017	1.83	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		667415		981 00149

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
CRAIGS AUTO PARTS COM WREN 11/2017	15.02	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		667485			981 00150
BATTERY/BTTRY DEP 11/17	124.76	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		667791			981 00151
CONNECTOR 11/2017	23.04	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		668181			981 00152
LAMP/WIPER BLD 11/17	56.53	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		668421			981 00145
SUPPLIES 11/2017	77.53	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		668611			981 00153
BATTERY/DEPST 11/17	151.87	VEHICLE MAINTENANCE/OPER	001.0411.060.032		668652			981 00154
CORE DEPOSIT 11/2017	18.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		668693			981 00156
ENGINE MAINT. 11/17	23.68	VEHICLE MAINTENANCE/OPER	004.0414.060.032		668794			981 00089
WASHER FLUID 11/2017	11.44	VEHICLE MAINTENANCE/OPER	001.0418.060.032		668921			981 00155
ENGINE MAINT. 11/2017	33.33	VEHICLE MAINTENANCE/OPER	004.0414.060.032		669036			981 00090
RING TERMINAL 11/2017	10.11	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		669193			981 00146
ENGINE MAINT. 11/2017	12.97	VEHICLE MAINTENANCE/OPER	004.0414.060.032		669401			981 00091
	571.64	*VENDOR TOTAL						
CREATIVE FORMS & CONCEPT W-2 FORMS/ENVLPS 11/2017	195.53	OFFICE SUPPLIES	001.0410.060.023		115865			981 00018
DEAN THOMPSON RENTAL & S MULCH @ GARDEN 11/2017	2,073.60	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		5690			981 00157
MULCH @ GARDEN 11/2017	2,073.60	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		5690			981 00158
	4,147.20	*VENDOR TOTAL						
DORADO/DENISE K. EMPLOYEE W/HLDNGS 11/2017	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2017			981 00012
FERGUSON ENTERPRISES, IN SERVICES WELL#10 11/2017	8,843.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1310650			981 00054
SUPPLIES 11/2017	239.03	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1311567			981 00052
	9,082.42	*VENDOR TOTAL						
FOOTHILLS SUN-GAZETTE/TH HOLIDAY MAGAZINE 11/17	129.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52173			981 00195
PUBLIC HEARING 11/2017	125.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52192			981 00196
PUBLIC HEARING 11/2017	217.10	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52239			981 00194
	471.35	*VENDOR TOTAL						
FORENSIC NURSE SPECIALIS CANIZALEZ-BRSIAGA 11/17	1,100.00	CONTRACTURAL SERVICES	001.0411.060.028		3214			981 00099
FRANCHISE TAX BOARD EMPLOYEE W/HLDNGS 11/2017	200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		NOVEMBER 2017			981 00014
FRESNO CITY COLLEGE TRAINING C.KAIOUS 11/17	158.00	TRAINING EXPENSE	001.0411.060.037		13194513			981 00085
FRESNO OXYGEN SUPPLIES 11/2017	30.68	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		62079425			981 00022
MEDICAL SUPPLIES 11/17	26.70	MEDICAL SUPPLIES	004.0414.060.040		62083966			981 00093
	57.38	*VENDOR TOTAL						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
FRUIT GROWERS SUPPLY CO. GLOVES 11/2017	7.16	SPECIAL DEPARTMENT	063.0463.060.029		91902753			981 00204
SUPPLIES 11/2017	51.98	SPECIAL DEPARTMENT	029.0429.060.029		91902930			981 00206
SUPPLIES 11/2017	51.98	SPECIAL DEPARTMENT	001.0421.060.029		91902930			981 00207
FLAG STAKE 11/2017	19.45	SPECIAL DEPARTMENT	029.0429.060.029		91903082			981 00205
FILTER FUEL 11/2017	26.98	SPECIAL DEPARTMENT	001.0421.060.029		91903107			981 00203
STRING TRIMMER 11/2017	13.53	SPECIAL DEPARTMENT	029.0429.060.029		91904296			981 00208
OIL/STRNG TRMWR 11/2017	48.60	SPECIAL DEPARTMENT	001.0421.060.029		91904565			981 00209
PARTICLE MASK 11/2017	16.50	SPECIAL DEPARTMENT	062.0462.060.029		91905353			981 00201
PEST TEMPO 11/2017	80.66	SPECIAL DEPARTMENT	001.0418.060.029		91907423			981 00202
GOPHER BAIT 11/2017	104.89	SPECIAL DEPARTMENT	062.0462.060.029		91907430			981 00199
GOPHER BAIT 11/2017	104.89	SPECIAL DEPARTMENT	063.0463.060.029		91907430			981 00200
ORNELAS BOOTS 11/2017	113.19	UNIFORM ALLOWANCE	062.0462.050.011		91908836			981 00198
	639.81	*VENDOR TOTAL						
GAS COMPANY/THE FIRE STATION 11/2017	23.58	UTILITIES	004.0414.060.021					981 00082
GRISWOLD, LASALLE, COBB, SERVICES 11/2017	615.00	LEGAL SERVICES - RETAINE	001.0410.060.025		23563.003			981 00067
SERVICES 11/2017	178.15	LEGAL SERVICES - RETAINE	063.0463.060.025		23563.005			981 00068
SERVICES 11/2017	176.25	LEGAL SERVICES - RETAINE	001.0402.060.025		23563.009			981 00064
RAMOS PITCHESS MTN 11/17	358.75	LEGAL SERVICES - RETAINE	001.0402.060.025		23563.010			981 00219
SERVICES 11/2017	19,245.65	LEGAL SERVICES - RETAINE	001.0411.060.025		23563.011			981 00065
WOODLAKE CEMETERY 11/17	2,375.00	LEGAL SERVICES - RETAINE	001.0402.060.025		23563.012			981 00063
SERVICES 11/2017	1,803.45	LEGAL SERVICES - RETAINE	001.0410.060.025		23563.013			981 00066
	24,752.25	*VENDOR TOTAL						
GUARDIAN EMS PRODUCTS MEDICAL EQUIPMENT 11/17	107.32	MEDICAL SUPPLIES	004.0414.060.040		5763481			981 00080
GUARDIAN-APPLETON EMPLYR CONTRBTN 11/17	11.02	HEALTH INSURANCE	001.0402.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	61.07	HEALTH INSURANCE	001.0403.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	59.50	HEALTH INSURANCE	001.0404.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	30.54	HEALTH INSURANCE	001.0405.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	64.05	HEALTH INSURANCE	001.0415.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	27.21	HEALTH INSURANCE	001.0416.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	103.55	HEALTH INSURANCE	001.0418.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	43.17	HEALTH INSURANCE	001.0421.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	144.60	HEALTH INSURANCE	001.0422.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	83.96	HEALTH INSURANCE	061.0461.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	373.81	HEALTH INSURANCE	062.0462.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	344.25	HEALTH INSURANCE	063.0463.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	130.96	HEALTH INSURANCE	021.0424.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	57.42	HEALTH INSURANCE	029.0429.050.008		NOVEMBER 2017			981 00003
EMPLYR CONTRBTN 11/17	29.70	HEALTH INSURANCE	032.0440.050.008		NOVEMBER 2017			981 00003
PD EMPLOYEES 11/2017	1,121.96	HEALTH INSURANCE	001.0411.050.008		NOVEMBER 2017			981 00004
FIRE EMPLOYEES 11/2017	3,065.15	HEALTH INSURANCE	004.0414.050.008		NOVEMBER 2017			981 00005
		*VENDOR TOTAL						

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAMNER JEWELL ASSOCIATES N. VALENCIA 11/2017	18.75	CONTRACTURAL SERVICES	020.0590.740.028		9147		981 00211
S.VLNCIA ADA PROJ. 11/17	73.17	CONTRACTURAL SERVICES	022.0590.734.028		9148		981 00210
	91.92	*VENDOR TOTAL					
HEALTH WISE SERVICES MED KIOSK WSTE 11/17	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000025126		981 00097
K R C SAFETY CO., INC. NO PARKING SIGN 11/2017	31.47	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		35362		981 00033
RD CLOSED SIGNS 11/2017	274.72	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		35363		981 00048
RD CLOSED SIGNS 11/17	274.72	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		35363		981 00049
ORNILAS/RVERA JCKET 11/17	76.95	UNIFORM ALLOWANCE	062.0462.050.011		35561		981 00170
ORNILAS/RVERA JCKET 11/17	734.81	UNIFORM ALLOWANCE	063.0463.050.011		35561		981 00171
		*VENDOR TOTAL					
KEY EVIDENCE LOCK & SAFE SERVICE CALL DOOR 11/17	114.49	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		52228		981 00056
LABCONCO CORPORATION PRESS REG ASSY 11/17	222.10	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		625500		981 00217
LEHIGH HANSON SUPPLIES 11/2017	595.96	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1848155		981 00214
LOUIE'S AUTO PARTS LIGHT BULB 11/2017	12.12	VEHICLE MAINTENANCE/OPER	001.0411.060.032		371324		981 00180
SUPPLIES 11/2017	22.04	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		371339		981 00181
ANTI-FRZE/WTR PUMP 11/17	72.51	VEHICLE MAINTENANCE/OPER	001.0411.060.032		371486		981 00182
SUPPLIES 11/2017	15.91	VEHICLE MAINTENANCE/OPER	001.0411.060.032		371501		981 00183
CPLING PIPE/GAUGE 11/17	28.92	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		371556		981 00184
LIGHT BULB 11/2017	8.83	VEHICLE MAINTENANCE/OPER	001.0415.060.032		371605		981 00185
	160.33	*VENDOR TOTAL					
MEJIA/PATRICIA WTR DEP REFUND 11/2017	28.30	UTILITY DEPOSITS	001.0000.200.034		198 E. BRAVO		981 00216
MERLE STONE CHEVROLET SERVICES 11/2017	629.43	VEHICLE MAINTENANCE/OPER	001.0411.060.032		75185		981 00061
MIDVALLEY DISPOSAL REFUSE SERVICES 11/2017	44,180.66	CONTRACTURAL SERVICES	061.0461.060.028		OCT-17		981 00212
MONARCH FORD RESERVOIR W NONST 11/17	48.86	VEHICLE MAINTENANCE/OPER	001.0411.060.032		17620		981 00041
AA VISOR ASY 11/2017	80.44	VEHICLE MAINT/OPERATIONS	021.0424.060.032		17621		981 00042
SERVICES 11/2017	330.56	VEHICLE MAINTENANCE/OPER	001.0411.060.032		61063		981 00083
	459.86	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICE DEPOT DIVIDERS/PAPER 11/17 USB/WIPES/AIRFRSNR 11/17 LTR FOLDERS 11/2017 LGL FOLDERS 11/2017 PLSTC SPRY BTTLE 11/17 PAPER 11/2017 ENVELOPES 11/2017 SUREGRIP/PAPER 11/2017	56.64 131.09 42.01 193.91 23.04 45.22 10.78 46.76 549.45	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023 001.0410.060.023		967396846001 971044475001 973100392001 973100448001 973125644001 973125715001 973888624001 973888679001		981 00172 981 00173 981 00174 981 00175 981 00176 981 00177 981 00178 981 00179
ORTIZ AUTOMOTIVE RESET SENSOR PD#14 11/17	40.00	CONTRACTURAL SERVICES	001.0411.060.028		2999		981 00046
PORTERVILLE/ CITY OF ANIMAL CONTROL 11/2017	360.00	CONTRACTURAL SERVICES	001.0411.060.028		201710232756		981 00069
PRECISION BRAKE & WHEEL SHOP FUSE PANEL 11/17	98.21	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		S1-138003		981 00045
PROTECTION ONE WWTP ALARM 11/2017	54.54	CONTRACTURAL SERVICES	063.0463.060.028				981 00096
QUAD - KNOFF WTR METERS 11/17 N. VLNCIA IMPRVMT 11/17	1,495.25 4,106.79 5,602.04	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	063.0463.060.028 020.0590.740.028		90115 90136		981 00026 981 00055
RAY MORGAN COMPANY PD PRINTER 11/17	163.70	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		1800974		981 00028
SOUTHERN CALIF EDISON CO WELL #13 11/2017 DANIELLE WAY 11/2017 PLAZA 11/2017 FINANCE FEE 11/17 WATER UTILITY 11/2017 STREETS DEPT. 11/2017 SENIOR CENTER 11/2017	145.95 160.30 119.12 1.75 77.06 136.56 114.49 755.23	UTILITIES SPECIAL DEPARTMENT EXPEN UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	063.0463.060.021 001.0402.060.029 001.0422.060.021 001.0410.060.021 063.0463.060.021 001.0422.060.021 004.0414.060.021				981 00019 981 00029 981 00030 981 00071 981 00072 981 00073 981 00081
TEL-TECH INSTL PHONE @ PD 11/17	758.97	CONTRACTURAL SERVICES	001.0411.060.028		2694		981 00197
TF TIRE & SERVICE E-86 11/2017	1,361.98	VEHICLE MAINTENANCE/OPER	004.0414.060.032		192961		981 00092
TRANSONION RISK AND ALTE SERVICES 11/2017	25.00	CONTRACTURAL SERVICES	001.0411.060.028		ACCT#255290		981 00084

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE REGIONAL MEDICAL SERVICES 11/2017	2,171.00	CONTRACTURAL SERVICES	001.0411.060.028		ACCT#8899219-3		981 00059
US BANK	217.66	CONTRACTURAL SERVICES	001.0411.060.028		342534211		981 00020
PD PRINTER 11/2017	272.61	CONTRACTURAL SERVICES	001.0410.060.028		342534476		981 00021
CITY PRINTER 11/2017	490.27	*VENDOR TOTAL					
USA BLUE BOOK	454.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		397147		981 00050
WWTP SUPPLIES 11/2017							
VERIZON WIRELESS	356.56	TELEPHONE	001.0411.060.020		SEP- OCT 2017		981 00001
PD CELL PHONES 11/2017	11.47	TELEPHONE	001.0403.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	11.42	TELEPHONE	001.0404.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	7.61	TELEPHONE	001.0405.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	22.85	TELEPHONE	001.0415.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	3.80	TELEPHONE	001.0416.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	7.61	TELEPHONE	001.0418.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	19.04	TELEPHONE	001.0421.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	11.42	TELEPHONE	001.0422.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	22.85	TELEPHONE	061.0461.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	60.93	TELEPHONE	021.0424.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	100.92	TELEPHONE	062.0462.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	100.92	TELEPHONE	063.0463.060.020		SEPT-OCT. 2017		981 00002
CITY CELL PHONES 11/17	737.40	*VENDOR TOTAL					
WIRELESS INTERNET SERVIC WIRELESS INTRNT 11/17	199.00	TELEPHONE	001.0410.060.020		1176813		981 00160
WOODLAKE GROWERS SUPPLY							
PAINT 11/2017	4.15	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		238442		981 00190
BAGS 11/2017	14.21	FIRE STATION MAINTENANC	004.0414.060.034		238488		981 00189
WD-40 11/2017	5.23	FIRE STATION MAINTENANC	004.0414.060.034		238809		981 00186
HORACIO UNIFORM 11/2017	53.85	UNIFORM ALLOWANCE	062.0462.050.011		238826		981 00191
GLOVES 11/2017	19.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		238855		981 00192
COBALT 11/2017	16.09	FIRE STATION MAINTENANC	004.0414.060.034		238877		981 00187
ZIP TIES/CAP 11/2017	5.65	FIRE STATION MAINTENANC	004.0414.060.034		238889		981 00188
BONES/DOG FOOD 11/2017	20.47	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		239145		981 00193
	139.02	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
SUPPLIES 11/2017	3.42	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A44029		981 00130
NUTS/BOLTS 11/17	3.75	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A44205		981 00121
STATION MAINT 11/17	88.32	FIRE STATION MAINTENANC	004.0414.060.034		A44391		981 00086
SUPPLIES 11/2017	5.13	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A44398		981 00124
SCR EXTRCTR 11/17	5.80	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A44398		981 00125
LOCK KEY BLNK 11/17	5.15	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A44419		981 00126
SUPPLIES 11/17	80.75	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A44442		981 00127

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
WOODLAKE HARDWARE CO								
BLK BOOT LACE 11/17	2.47	SPECIAL DEPARTMENT	063.0463.060.029		A44524			981 00141
SUPPLIES 11/17	2.68	SPECIAL DEPARTMENT	001.0421.060.029		A44528			981 00128
SUPPLIES 11/2017	224.38	SPECIAL DEPARTMENT	062.0462.060.029		A44806			981 00131
BLEACH 11/2017	3.54	SPECIAL DEPARTMENT	062.0462.060.029		A44955			981 00134
SAND 11/2017	38.73	SPECIAL DEPARTMENT	001.0422.060.029		A45100			981 00135
SUPPLIES 11/2017	10.72	SPECIAL DEPARTMENT	001.0421.060.029		A45106			981 00136
STUD DGLAS FIR 11/17	8.69	SPECIAL DEPARTMENT	062.0462.060.029		A45261			981 00137
SUPPLIES 11/2017	24.19	SPECIAL DEPARTMENT	063.0463.060.029		A45286			981 00142
TAPE/SWITCHES 11/17	11.29	SPECIAL DEPARTMENT	001.0418.060.029		A45513			981 00144
SUPPLIES 11/2017	26.11	SPECIAL DEPARTMENT	001.0418.060.029		A45520			981 00138
CAUTION TAPE 11/2017	19.91	SPECIAL DEPARTMENT	001.0411.060.029		A45722			981 00139
SUPPLIES 11/2017	33.96	SPECIAL DEPARTMENT	001.0411.060.029		B35924			981 00119
UTILITY GLOVES 11/2017	24.49	SPECIAL DEPARTMENT	001.0411.060.029		B35952			981 00166
SEAL NM CONDUIT 11/17	7.43	SPECIAL DEPARTMENT	001.0411.060.029		B35957			981 00120
KITCH/BTH CLEANER 11/17	5.92	SPECIAL DEPARTMENT	001.0421.060.029		B36122			981 00140
STATION MAINT. 11/17	5.37	FIRE STATION MAINTENANC	004.0414.060.034		B36183			981 00087
SUPPLIES 11/2017	14.51	SPECIAL DEPARTMENT	063.0463.060.029		B36225			981 00122
SCRUB BRUSH 11/17	33.36	SPECIAL DEPARTMENT	062.0462.060.029		B36268			981 00123
GM IGNTN KEY BLNK 11/17	5.38	SPECIAL DEPARTMENT	001.0411.060.029		B36440			981 00129
SUPPLIES 11/2017	28.31	SPECIAL DEPARTMENT	001.0418.060.029		B36591			981 00132
NUTS/BOLTS 11/2017	91.61	SPECIAL DEPARTMENT	063.0463.060.029		B36601			981 00133
STATION MAINT. 11/17	5.27	FIRE STATION MAINTENANC	004.0414.060.034		B36713			981 00088
TANK SPRAYER 11/2017	16.15	SPECIAL DEPARTMENT	001.0411.060.029		B36951			981 00143
	836.79	*VENDOR TOTAL						

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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REPORT TOTALS: 169,391.79

RECORDS PRINTED = 000258

Schedule of Bills

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

DATE APPROVED BY

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ACS FINANCIAL SYSTEM
10/27/2017 11:

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

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000722	CALIFORNIA HIGHWAY PATRO	64398	10/27/17	150.00
001717	DEPT. OF PESTICIDE REGUL	64399	10/27/17	60.00
000369	ST WATER RES. CONTROL BO	64400	10/27/17	70.00
BANK OF VISALIA				280.00

ACS FINANCIAL SYSTEM
10/27/2017 11:
BANK VENDOR

Check Register GL540R-V08.05 PAGE 2
CITY OF WOODLAKE

CHECK#	DATE	AMOUNT
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REPORT TOTALS:
280.00

RECORDS PRINTED - 000004

ACS FINANCIAL SYSTEM
10/27/2017 11:19:48

VENDOR NAME
DESCRIPTION

Schedule of Bills

GL540R-V08.05 PAGE 1
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
150.00	CONTRACTURAL SERVICES	021.0424.060.028					972 00003
30.00	CONTRACTURAL SERVICES	063.0463.060.028		LIC#143646			972 00002
30.00	CONTRACTURAL SERVICES	062.0462.060.028		LIC#143646			972 00004
60.00	*VENDOR TOTAL						
70.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029					972 00001

CALIFORNIA HIGHWAY PATRO
CHP INSPECTION 10/2017

DEPT. OF PESTICIDE REGUL
HEADRICK PEST REG 10/17
HEADRICK PEST REG 10/17

ST WATER RES. CONTROL BO
ORNELAS GR 1 CERT 10/17

ACS FINANCIAL SYSTEM
10/27/2017 11:19:48

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V08.05 PAGE 2
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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280.00

RECORDS PRINTED - 0000004

Schedule of Bills

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

DATE APPROVED BY

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ACS FINANCIAL SYSTEM
10/23/2017 18:

Check Register
GL540R-V08.05 PAGE 1

CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001507	SANDOVAL/CARLOS JR	64396	10/23/17	500.00
001244	VOYAGER FLEET SYSTEMS IN	64397	10/23/17	9,680.77
BANK OF VISALIA				10,180.77

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
SANDOVAL/CARLOS JR PRPTY AQUISTN 10/17	500.00	CONTRACTURAL SERVICES	023.0590.734.028	296 S. VALENCIA		969 00001
VOYAGER FLEET SYSTEMS IN PD FUEL 10/2017	4,351.68	VEHICLE GASOLINE	001.0411.060.035			969 00002
CITY FUEL 10/2017	77.18	VEHICLE MAINTENANCE/OPER	001.0415.060.032			969 00003
CITY FUEL 10/2017	1,080.63	VEHICLE MAINTENANCE/OPER	062.0462.060.032			969 00003
CITY FUEL 10/2017	1,080.63	VEHICLE MAINTENANCE/OPER	063.0463.060.032			969 00003
CITY FUEL 10/2017	77.18	VEHICLE MAINTENANCE/OPER	001.0421.060.032			969 00003
CITY FUEL 10/2017	771.91	VEHICLE MAINTENANCE/OPER	001.0422.060.032			969 00003
TRANSIT FUEL 10/2017	1,134.29	VEHICLE MAINT/OPERATIONS	021.0424.060.032			969 00004
FIRE DEPT. FUEL 10/17	1,107.27	VEHICLE MAINTENANCE/OPER	004.0414.060.032			969 00005
	9,680.77	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	10,180.77					

RECORDS PRINTED = 000009

Schedule of Bills

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

DATE APPROVED BY
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Disbursement Edit Listing

DATA-JE-ID	LINE#	BANK FUND.&ACCOUNT	FORMULA	PROJECT	1099-INFO VENDOR	ALTER VENDOR	ALTER NAME	DESCRIPTION	TRANSACTION DESCRIPTION	CHECK	AMOUNT	ERRORS AND WARNINGS
D-10192017-968	1	BANK 001.0402.060.029						SPECIAL DEPARTMENT EXPENSE			105.00	
								VBM FILE 10/2017				
								TULARE COUNTY REGISTRAR			105.00	
								000068 VENDOR TOTAL			105.00	
								BANK BANK TOTAL			105.00	

Disbursement Edit Listing

ACS FINANCIAL SYSTEM
11/06/2017 16:21:00

DATA-JE-ID... LINE# BANK FUND.&.ACCOUNT... DESCRIPTION... CHECK AMOUNT
 TRAN-DATE. INVOICE... FORMULA... TRANSACTION DESCRIPTION... PAYM
 F/P CLAIM... P.O.#. PROJECT... 1099-INFO VENDOR NAME... VENDOR ALTER NAME...
 ALTER VENDOR ALTER NAME...

D-11062017-035 1 BANK 001.0402.060.029 SPECIAL DEPARTMENT EXPENSE 35.00
 11 06 2017 N 000068 TULARE COUNTY REGISTRAR 35.00
 000068 VENDOR TOTAL 35.00
 BANK BANK TOTAL

CK# 63444

ACS FINANCIAL SYSTEM
11/09/2017 15:

Check Register

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CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001285	VISALIA FAMILY PRACTICE	13827	10/12/17	44.12
001264	FAMILY HEALTH CARE NETWO	13828	11/13/17	35.56
001733	DENERA MD/RICHARD	13830	11/02/17	45.29
001285	VISALIA FAMILY PRACTICE	13831	11/02/17	36.08
001732	SUNALP LASER VISION INC.	13832	11/02/17	240.25
001264	FAMILY HEALTH CARE NETWO	13833	11/02/17	10.55
BANK OF VISALIA				411.85

ACS FINANCIAL SYSTEM
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BANK VENDOR
REPORT TOTALS:

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CITY OF WOODLAKE

CHECK#	DATE	AMOUNT
		411.85

RECORDS PRINTED = 000062

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DEMERA MD/RICHARD ALT ALLERGY 11/2017	45.29	HEALTH INSURANCE	001.0411.050.008			039 00006
FAMILY HEALTH CARE NETWO DR APPT 11/2017	1.38	HEALTH INSURANCE	001.0403.050.008			039 00001
DR APPT 11/2017	1.35	HEALTH INSURANCE	001.0404.050.008			039 00001
DR APPT 11/2017	0.69	HEALTH INSURANCE	001.0405.050.008			039 00001
DR APPT 11/2017	1.45	HEALTH INSURANCE	001.0415.050.008			039 00001
DR APPT 11/2017	0.61	HEALTH INSURANCE	001.0416.050.008			039 00001
DR APPT 11/2017	2.35	HEALTH INSURANCE	001.0418.050.008			039 00001
DR APPT 11/2017	0.98	HEALTH INSURANCE	001.0421.050.008			039 00001
DR APPT 11/2017	3.28	HEALTH INSURANCE	001.0422.050.008			039 00001
DR APPT 11/2017	1.90	HEALTH INSURANCE	061.0461.050.008			039 00001
DR APPT 11/2017	8.49	HEALTH INSURANCE	062.0462.050.008			039 00001
DR APPT 11/2017	7.82	HEALTH INSURANCE	063.0463.050.008			039 00001
DR APPT 11/2017	2.97	HEALTH INSURANCE	021.0424.050.008			039 00001
DR APPT 11/2017	1.30	HEALTH INSURANCE	029.0429.050.008			039 00001
DR APPT 11/2017	0.67	HEALTH INSURANCE	032.0440.050.008			039 00001
DR APPT 11/2017	0.32	HEALTH INSURANCE	001.0402.050.008			039 00001
DR VISIT 11/2017	0.41	HEALTH INSURANCE	001.0403.050.008			039 00003
DR VISIT 11/2017	0.40	HEALTH INSURANCE	001.0404.050.008			039 00003
DR VISIT 11/2017	0.20	HEALTH INSURANCE	001.0405.050.008			039 00003
DR VISIT 11/2017	0.43	HEALTH INSURANCE	001.0415.050.008			039 00003
DR VISIT 11/2017	0.18	HEALTH INSURANCE	001.0416.050.008			039 00003
DR VISIT 11/2017	0.69	HEALTH INSURANCE	001.0418.050.008			039 00003
DR VISIT 11/2017	0.29	HEALTH INSURANCE	001.0421.050.008			039 00003
DR VISIT 11/2017	0.97	HEALTH INSURANCE	001.0422.050.008			039 00003
DR VISIT 11/2017	0.56	HEALTH INSURANCE	061.0461.050.008			039 00003
DR VISIT 11/2017	2.52	HEALTH INSURANCE	062.0462.050.008			039 00003
DR VISIT 11/2017	2.32	HEALTH INSURANCE	063.0463.050.008			039 00003
DR VISIT 11/2017	0.88	HEALTH INSURANCE	021.0424.050.008			039 00003
DR VISIT 11/2017	0.38	HEALTH INSURANCE	029.0429.050.008			039 00003
DR VISIT 11/2017	0.20	HEALTH INSURANCE	032.0440.050.008			039 00003
DR VISIT 11/2017	0.12	HEALTH INSURANCE	001.0402.050.008			039 00003
	46.11	*VENDOR TOTAL				
SUNALP LASER VISION INC. SPECIALIST VISIT 11/2017	240.25	HEALTH INSURANCE	001.0411.050.008			039 00004
VISALIA FAMILY PRACTICE LAB/DIAGNOSTIC 11/2017	1.72	HEALTH INSURANCE	001.0403.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	1.67	HEALTH INSURANCE	001.0404.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	0.86	HEALTH INSURANCE	001.0405.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	1.80	HEALTH INSURANCE	001.0415.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	0.76	HEALTH INSURANCE	001.0416.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	2.91	HEALTH INSURANCE	001.0418.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	1.21	HEALTH INSURANCE	001.0421.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	4.07	HEALTH INSURANCE	001.0422.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	2.36	HEALTH INSURANCE	061.0461.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	10.53	HEALTH INSURANCE	062.0462.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	9.70	HEALTH INSURANCE	063.0463.050.008			039 00002

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
VISALIA FAMILY PRACTICE						
LAB/DIAGNOSTIC 11/2017	3.69	HEALTH INSURANCE	021.0424.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	1.61	HEALTH INSURANCE	029.0429.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	0.83	HEALTH INSURANCE	032.0440.050.008			039 00002
LAB/DIAGNOSTIC 11/2017	0.40	HEALTH INSURANCE	001.0402.050.008			039 00002
DR. VISIT 11/2017	1.40	HEALTH INSURANCE	001.0403.050.008			039 00005
DR. VISIT 11/2017	1.37	HEALTH INSURANCE	001.0404.050.008			039 00005
DR. VISIT 11/2017	0.70	HEALTH INSURANCE	001.0405.050.008			039 00005
DR. VISIT 11/2017	1.47	HEALTH INSURANCE	001.0415.050.008			039 00005
DR. VISIT 11/2017	0.62	HEALTH INSURANCE	001.0416.050.008			039 00005
DR. VISIT 11/2017	2.38	HEALTH INSURANCE	001.0418.050.008			039 00005
DR. VISIT 11/2017	0.99	HEALTH INSURANCE	001.0421.050.008			039 00005
DR. VISIT 11/2017	3.33	HEALTH INSURANCE	001.0422.050.008			039 00005
DR. VISIT 11/2017	1.93	HEALTH INSURANCE	061.0461.050.008			039 00005
DR. VISIT 11/2017	8.61	HEALTH INSURANCE	062.0462.050.008			039 00005
DR. VISIT 11/2017	7.93	HEALTH INSURANCE	063.0463.050.008			039 00005
DR. VISIT 11/2017	3.01	HEALTH INSURANCE	021.0424.050.008			039 00005
DR. VISIT 11/2017	1.32	HEALTH INSURANCE	029.0429.050.008			039 00005
DR. VISIT 11/2017	0.68	HEALTH INSURANCE	032.0440.050.008			039 00005
DR. VISIT 11/2017	0.34	HEALTH INSURANCE	001.0402.050.008			039 00005
DR. VISIT 11/2017	80.20	*VENDOR TOTAL				

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
411.85								

REPORT TOTALS:

RECORDS PRINTED = 000062

Schedule of Bills

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

DATE APPROVED BY

.....

.....

City of Woodlake

AGENDA ITEM IV-C

November 13, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the October 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 October 2017 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

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

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

In the matter of:

APPROVAL OF THE OCTOBER) Resolution No: 17
2017 MONTHLY REPORT OF)
INVESTMENTS)

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

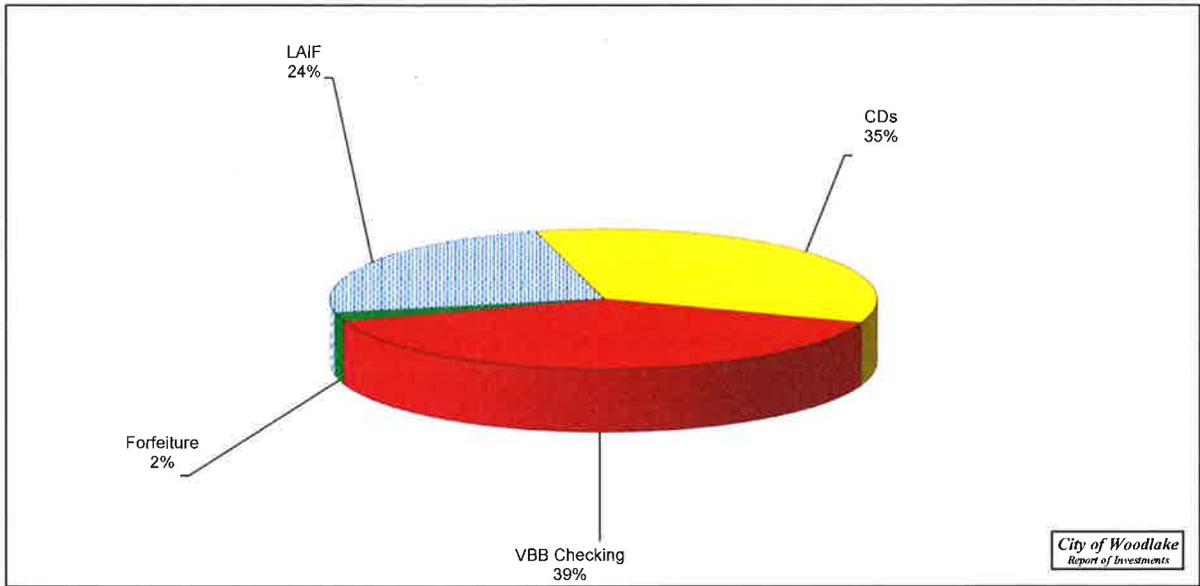
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by _____, and carried by the following vote at the City Council meeting held on November 13, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



October 31, 2017

<u>Investment Type</u>	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Valley Business Bank	\$3,233,274	39.4%	None	N/A	N/A
Checking - Asset Forfeiture	\$158,940	1.9%	0.2%	N/A	Monthly
LAIF	\$1,973,225	24.0%	0.92%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	(\$40)	0.0%	N/A	N/A	
Finance500 - Miscellaneous cash	\$3,217	0.0%	N/A	N/A	
Sallie Mae - 10/30/18	\$99,937	1.2%	2.15%	10/30/13	10/30/18
Goldman Sachs - 04/30/19	\$100,736	1.2%	2.00%	04/30/14	04/30/19
Goldman Sachs - 06/11/19	\$100,666	1.2%	2.00%	06/11/14	06/11/19
State Bank India - 09/11/19	\$100,748	1.2%	2.15%	09/11/14	09/11/19
American Express Centurion - 10/21/20	\$101,044	1.2%	2.20%	10/21/15	10/21/20
Goldman Sachs - 01/27/21	\$50,706	0.6%	2.10%	01/27/16	01/27/21
Saussexbank Frank - 01/28/21	\$48,035	0.6%	1.80%	01/28/16	01/28/21
Discover BK Greenwood - 11/23/21	\$98,649	1.2%	2.00%	01/23/16	11/23/21
American Express Centurion - 04/19/22	\$150,974	1.8%	2.40%	04/19/17	04/19/22
Capital One - 06/14/22 a	\$150,674	1.8%	2.35%	06/14/17	06/14/22
Capital One - 06/14/22 b	\$150,674	1.8%	2.35%	06/14/17	06/14/22
Bank North Carolina - 07/16/18	\$200,744	2.4%	1.60%	01/16/15	07/16/18
Capital One BK - 08/03/18	\$98,524	1.2%	1.05%	08/03/16	08/03/18
Federal Natl Mtg - 02/01/19	\$486,365	5.9%	0.00%	02/01/89	02/01/19
Federal Natl Mtg - 10/09/19	\$95,928	1.2%	0.00%	10/09/84	10/09/19
BMW Bank of North America - 12/10/19	\$253,080	3.1%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City - 12/24/19	\$253,325	3.1%	2.25%	12/24/14	12/24/19
Synchrony BK Retail - 03/06/20	\$93,737	1.1%	1.90%	03/06/15	03/06/20
Comenity Cap - 06/01/21	\$201,890	2.5%	2.20%	05/31/17	06/01/21
Total Portfolio	\$8,205,049	100%			

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



 Ramon Lara, City Administrator

11/02/17

 Date

City of Woodlake

AGENDA ITEM IV-D

November 13, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Agreement Between the Woodlake Public Cemetery District and the City of Woodlake

BACKGROUND:

On June 13, 2011, the City of Woodlake Redevelopment Agency approved a loan in the amount of \$74,000 to the Woodlake Public Cemetery District. The District agreed to make principal and interest payments annually, in the amount of \$8,158 on the 12th of January, of each year, beginning in 2012. Those payments were not made in a timely manner. The City of Woodlake has assumed the loan after it was deemed ineligible for redevelopment purposes by the Department of Finance. The outstanding note is now due to the City of Woodlake.

On August 12, 2103 through Resolution No. 13-53 the Council approved the Districts request to make bi-annual payments to the City in the amount of \$4,200 on the 31st of December and the 30th of April of each year. The District believed this would allow more flexibility for them to make timely payments. Unfortunately, this concession did not work and the District did not make their payments on time.

DISCUSSION:

The City and the District have now agreed in principal to the attached agreement awaiting approval from their respective Councils. The considerations are as follows:

- a. The Parties hereby amend the Promissory Note to require a payment of two thousand, four hundred dollars (\$2,400.00) due to the City each June 30 and December 31 until the remaining balance is paid starting June 30, 2018;
- b. In addition to the above described payments, the Cemetery will pay ten thousand dollars (\$10,000) by December 31, 2017;
- c. Interest will continue to accrue at 2% annually;
- d. The Cemetery will provide a stipulated judgment in favor of the City to be executed by the Parties only following a failure of payment as described above in subsections (a)-(b) and prior written notice of fifteen (15) calendar days after mailing; and
- e. The City will file a Notice of Settlement and dismissal with the Court.

RECOMMENDATIONS:

Staff recommends that the Council approve the agreement between the Woodlake Public Cemetery District and the City of Woodlake. The agreement allows for the City to receive a large cash payment and a stipulated judgement in favor of the City that puts the City in a good position moving forward.

FISCAL IMPACT:

The note is outstanding to the General Fund. All receipts are deposited to the General Fund.

ATTACHMENTS:

1. Resolution: Approval of the Agreement Between the Woodlake Public Cemetery District and the City of Woodlake
2. Attachment 1: Compromise Agreement and Release

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

In the matter of:

APPROVAL OF THE AGREEMENT) Resolution No.
BETWEEN THE WOODLAKE)
PUBLIC CEMETERY DISTRICT)
AND THE CITY OF WOODLAKE)

Councilmember _____, offered the following resolution and moved its adoption. Approve the agreement between the Woodlake Public Cemetery District and the City of Woodlake.

WHEREAS, on June 13, 2011, the City of Woodlake Redevelopment Agency approved a loan in the amount of \$74,000 to the Woodlake Public Cemetery District; and

WHEREAS, the City of Woodlake has assumed the loan after it was deemed ineligible for redevelopment purposes by the Department of Finance; and

WHEREAS, the Woodlake Public Cemetery District and the City of Woodlake have negotiated the attached agreement.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached agreement between the Woodlake Public Cemetery District and the City of Woodlake.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on November 13, 2017.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

COMPROMISE AGREEMENT AND RELEASE

WOODLAKE PUBLIC CEMETERY DISTRICT (“**Cemetery**”), and CITY OF WOODLAKE (“**City**”), collectively “**Parties**”, in consideration of the promises made herein, agree as follows:

1. Nature and Effect of Agreement

This Compromise Agreement and Release (“**Agreement**”) consists of a compromise and settlement by the parties of the City’s claims against the Cemetery arising from the Promissory Note dated July 12, 2011 attached hereto as **Exhibit 1**. This Agreement is not, and shall not be treated as, an admission of liability by any party for any purpose.

2. Nature and Status of Dispute

This matter involves a loan made to the Cemetery by the City through the Promissory Note dated July 12, 2011. The initial loan amount was seventy-four thousand dollars (\$74,000.00). The Cemetery failed to make timely payment and the City filed a lawsuit to recover the remaining balance. The current balance owed to the City is fifty-eight thousand, one hundred, fifteen dollars and eighty-one cents (\$58,115.81)

3. Consideration

In exchange for the promises, covenants and agreements by the Cemetery as set forth in this Agreement, The Parties agree to the following:

- a. The Parties hereby amend the Promissory Note to require a payment of two thousand, four hundred dollars (\$2,400.00) due to the City each June 30 and December 31 until the remaining balance is paid starting June 30, 2018;
- b. In addition to the above described payments, the Cemetery will pay ten thousand dollars (\$10,000) by December 31, 2017;
- c. Interest will continue to accrue at 2% annually;
- d. The Cemetery will provide a stipulated judgment in favor of the City to be executed by the Parties only following a failure of payment as described above in subsections (a)-(b) and prior written notice of fifteen (15) calendar days after mailing; and
- e. The City will file a Notice of Settlement and dismissal with the Court.

4. Release and Discharge

The City hereby does release and discharge the Cemetery, each of their predecessors, and successors in interest, heirs and assigns from, and the Cemetery does hereby release and discharge the City, each of their predecessors, and successors in interest, heirs and assigns from, and relinquish, any and all past, or present claims, demands, obligations, or causes of action for compensatory or punitive damages, costs, losses, expenses and compensation, whether based on tort, contract, or other theories of recovery, that either may have against each other arising from the facts which are the subject of the actions described in Section 2 herein.

5. Unknown Claims

- a. The Parties acknowledge and agree that the release that they give to the other Party on executing this Agreement applies to all claims for injuries, damages

or losses to their person and property, real or personal (whether those injuries, damages, or losses are known or unknown, foreseen or unforeseen, or patent or latent) that they may have against the other Party, arising out of the facts which are the subject matter of the legal actions described in Section 2 herein and they hereby waive application of Civil Code Section 1542 of those claims, which reads:

“A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.”

Each acknowledges their waiver of the application of Civil Code Section 1542 by signing their initials here:

CITY OF WOODLAKE:

Dated: _____
RAMON LARA, City Administrator

WOODLAKE PUBLIC CEMETERY DISTRICT

Dated: _____
Woodlake Cemetery Rep

- b. The Parties understand and acknowledge that in consequence of this waiver of Civil Code Section 1542, even if they should eventually suffer additional damages arising out of the claims alleged in the actions described in Section 2 herein, they will not be able, based on the facts, to make any legal claim for those damages. Furthermore, the Parties acknowledge that they intend these consequences even as to claims for damages that may exist as of the date of this release but that either party does not know exist, and that if known, would materially affect the decision to execute this Agreement, regardless of whether the lack of knowledge is the result of ignorance, oversight, error, negligence, or any other cause.

6. Advice of Representative

Each party warrants and represents that in executing this Agreement, they have relied on legal advice of the attorney or representative of their choice; that the terms of this Agreement have been read and its consequences (including risks, complications, and costs) have been completely explained to them by that attorney; and that they fully understand the terms of this Agreement. The Cemetery further acknowledges and represents that, in executing this Agreement, it has not relied on any inducements, promises, or representations made by the City or any party representing or serving them, other than that what is stated herein.

7. Conditions of Execution

Each party acknowledges and warrants that their execution of this Agreement is free and voluntary and each party further affirms he/she/it will not personally or through a third party, disparage the acts or motives of another party regarding the facts which are the subjects of the actions described in Section 2 herein, nor the acts or motives of another party regarding the settlement of the claims alleged in the actions described in Section 2 herein to any third party, provided that nothing in this section shall preclude or otherwise limit any party from discussing or testifying if required by law.

8. Execution of Other Documents

Each party to this Agreement shall cooperate fully in the execution of any and all other documents and in any additional acts that may be necessary or appropriate to give full force and effect to the terms and intent of this Agreement.

9. Attorneys' Fees

Each party to this Agreement shall bear all his/her/its attorneys' fees and costs arising from that party's own counsel in connection with the actions identified in Section 2 herein, and the matters referred to herein. This section shall be applicable to this entire Agreement, except that in an action to enforce this agreement reasonable attorney's fees and costs shall be awarded to the prevailing party.

10. Entire Agreement

This Agreement contains the entire agreement between the parties.

11. Effective Date

This Agreement shall become effective immediately on execution by the City and the Cemetery.

12. Governing Law

This Agreement is entered into, and shall be construed and interpreted, in accordance with the laws of the State of California.

13. Counterparts and Modification

This Agreement may be executed in counterparts. This Agreement may only be modified in writing, signed by all parties who are effected by the modifications.

CITY OF WOODLAKE:

Dated: _____
RAMON LARA, City Administrator

WOODLAKE PUBLIC CEMETERY DISTRICT

Dated: _____
Woodlake Cemetery Rep

City of Woodlake

AGENDA ITEM V-A

November 13, 2017

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolutions: Receive Public Comments, Waive 1st Reading, and Set Second Reading date for amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Uses

BACKGROUND:

The City is introducing drafts of the following ordinances:

Chapter 5.48 Cannabis Operations – Add Service Commercial (CS) to 5.48.040 Cannabis Dispensaries Permitted Uses and Zoning and allow for cannabis Testing, Distribution, and Transportation to occur in Service Commercial Zones in 5.48.020 Cannabis Production Permitted Uses and Zoning.

Chapter 17.28.04 Service Commercial Conditional Uses – Add cannabis dispensaries, cannabis distribution and cannabis testing facilities to the allowed conditional uses.

DISCUSSION:

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to the ordinances listed above. The City is proposing to allow for cannabis dispensaries, distribution and testing within Service Commercial Zones.

The planning commission has recommended approval to the City Council on the adoption of these two ordinances.

RECOMMENDATIONS:

City staff recommends that Council , Waive 1st Reading, and Set Second Reading date for amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Uses

FISCAL IMPACT:

Chapter 5.48 Cannabis Operations may generate an undetermined amount of revenue due to new cannabis businesses.

ATTACHMENTS:

1. Chapter 5.48 Cannabis Operations
2. Chapter 17.28.04 Service Commercial Conditional Uses

3. Resolution: Receive Public Comments, Waive 1st Reading, and Set Second Reading date for amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Uses

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

In the matter of:

RECEIVING PUBLIC COMMENTS, WAIVING)
1ST READING, AND SETTING 2ND READING) Resolution No. 17-
DATE OF ORDINANCES AMENDING)
CHAPTER 5.48 AND CHAPTER 17.28.04)
OF THE WOODLAKE MUNICIPAL CODE)

Councilmember , offered the following resolution and moved its adoption. Receive Public Comments, Waive 1st Reading, and Set Second Reading date for amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Uses

WHEREAS, the City of Woodlake wishes to amend the following ordinances:

Chapter 5.48 Cannabis Operations
Chapter 17.28.04 Service Commercial Conditional Uses

WHEREAS, the City of Woodlake held a public hearing at the November 13, 2017 City Council meeting to receive comments regarding these ordinances; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to receive Public Comments, Waive 1st Reading, and Set Second Reading date for _____ for amendments to Chapter 5.48 Cannabis Operations and Chapter 17.28.04 Service Commercial Conditional Uses.

The foregoing resolution was adopted upon a motion of Councilmember , and seconded by Councilmember ., and carried by the following vote at the City Council meeting held on November 13, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

AN ORDINANCE AMENDING CHAPTER 5.48
ALLOWING CANNABIS BUSINESSES IN THE
SERVICE COMMERCIAL ZONE

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

Section 1. PURPOSE. The provisions of this ordinance are intended in order to permit and regulate legal cannabis businesses in the City of Woodlake

Section 2. CODE ENACTMENT. Woodlake Municipal Code Chapter 5.48 Cannabis Businesses is amended and will read as follows:

Chapter 5.48
CANNABIS BUSINESSES

5.48.020 Cannabis Production Permitted Uses and Zoning.

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the I - Light Industrial district of the City:

- Cultivation – Indoor or Mixed Light Only
- Manufacturing.
- Testing.
- Distribution.

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the CS – Service Commercial district of the City:

- Testing.
- Distribution.

The Commercial Cannabis Operations shall at all times be in compliance with this section as it may be amended from time to time or repealed and replaced by another section governing the Commercial Cannabis Operations.

5.48.040 Cannabis Dispensaries Permitted Uses and Zoning.

A. Business Owners meeting the requirements of this section shall be allowed to conduct Cannabis Dispensary Operations in the CC-Central Commercial, CS – Service Commercial, or CN – Neighborhood Commercial zone districts of the City: The Cannabis Dispensary Operation shall at all times be in compliance with this section as it may be amended from time to time or repealed and replaced by another section governing the Cannabis Dispensary operation.

Section 3. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines section 15061(b)(3) [there is no possibility the activity in question may have a significant

affirmative effect on the environment]. In addition to the foregoing general exemption, the City Council further finds that the ordinance is categorically exempt from review under CEQA under the Class 8 categorical exemption [regulatory activity to assure the protection of the environment]. The City Manager is hereby directed to ensure that a *Notice of Exemption* is filed pursuant to CEQA Guidelines section 15062 [14 C.C.R. § 15062].

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

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

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

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

Section 8. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Foothills Sun-

Gazette, a newspaper printed and published in the City of Woodlake, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on August 14, 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, City of Woodlake

ATTEST:

Irene Zacarias

City Clerk

ORDINANCE NO.

AN ORDINANCE AMENDING CHAPTER 17 OF THE
WOODLAKE MUNICIPAL CODE ALLOWING CANNABIS
DISPENSARIES AND BUSINESSES IN SERVICE
COMMERCIAL ZONES IN WOODLAKE WITH A
CONDITIONAL USE PERMIT

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

Section 1. PURPOSE. The provisions of this ordinance are intended in order to amend the Woodlake Municipal Code to allow for cannabis related business within Woodlake City Limits within Service Commercial zones with a Conditional Use Permit.

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

Chapter 17.22.04 within Title 17 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

17.28.04 – Conditional Uses

- A. Public buildings and grounds;
- B. Churches and other religious institutions;
- C. Single-family dwellings; provided that such dwellings are for the exclusive use of the person or persons owning or operating the commercial use on the same site; and further provided, that each site so used shall be subject to the use, site area, coverage and yard requirements of the RM-2 district;
- D. Single-family dwellings; provided, that the dwelling is a reconstruction or an addition to an existing dwellings;
- E. Cannabis dispensaries, testing and distribution; and
- F. Other uses that are added to this list by the planning director consistent with [Chapter 17.02](#). (Ord. No. [579](#), § 1, 4-25-2011)

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

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

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

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

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

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

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

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

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza

Mayor, City of Woodlake

ATTEST:

Irene Zacarias

City Clerk

City of Woodlake

AGENDA ITEM V-B

November 13, 2017

Prepared by Emmanuel Llamas, City Staff

SUBJECT:

Action: Adoption of Resolutions: Receive Public Comments, Waive 2nd Reading, and Adopt Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code – **Public Hearing**

BACKGROUND:

The City of Woodlake is undergoing a review of the City's ADA self-evaluation and transition plan and concurrently reviewing the City ordinances to identify potential barriers in policy regarding accessibility needs for persons with disabilities. The Americans with Disabilities Act (ADA) is a comprehensive civil rights law, requiring a legislative mandate on municipalities to develop programs, services, policies, and facilities with accessibility for persons with disabilities in mind.

DISCUSSION:

The City is currently reviewing and updating the ADA self-evaluation and transition plan. The ADA self-evaluation and transition plan is part of a federal mandate designed to establish compliance with the Americans with Disability Act. All presented amendments aim to ensure that city ordinances support compliance with federal ADA regulations, and therefore further enhance the accessibility for person with disabilities to participate in city service, programs, and access city facilities.

The language proposed to be added to Chapter 1.12, Chapter 1.13, Chapter 5.04., Chapter 17.54., and Chapter 17.48, are all intended to provide persons with disabilities alternative formats when requested. These alternative formats can be options such as brail or audio. All of these ordinances deal with city applications and forms.

The language proposed to be added to Chapter 2.36, Chapter 2.24, Chapter 2.16, Chapter 6.08, Chapter 12.12, Chapter 10.04, Chapter 17.54, are all intended to remove physical barriers to city facilities, city equipment, future city developments, and private developments to better accommodate accessibility for persons with disabilities.

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to the ordinances listed above.

The first reading for the proposed ordinance amendments took place at the October 23rd City Council meeting.

RECOMMENDATIONS:

City staff recommends that City Council Receive Public Comments, Waive 2nd Reading, and Adopt Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code

FISCAL IMPACT:

The General Fund will not be impacted through adoption of the amendments to the above said ordinances.

ATTACHMENTS:

1. Resolution: City staff recommends that City Council Receive Public Comments, Waive 2nd Reading, and Adopt Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code.
2. Draft of ordinances intended to comply with the ADA: Chapter 1.12 Administrative Fines and Penalties – 1.12.100 Notice of violation, order to correct and notice of assessment of administrative fines and penalties. Chapter 1.12 Administrative Fines and Penalties – 1.12.110 Initial appeal of notice of violation. Chapter 1.12 Administrative Fines and Penalties – 1.12.120 – Appeal to the city council. Chapter 1.13 Administrative Appeals – 1.13.010 Appeal to the city council. Chapter 2.36 Purchasing Systems – 2.36.030 Purchasing Officer Duties. Chapter 2.24 Planning Commission – 2.24.020 Member restrictions. Chapter 2.16 Elections – 2.16.030 Polling place – Election officials. Chapter 5.04 Business Licenses Generally – 5.04.050 License required. Chapter 6.08 Animals Generally – 6.08.050 Animals Upon Sidewalks. Chapter 12.12 Curbs, Gutters and Sidewalks - 12.12.030 Sidewalks. Chapter 12.12 Curbs, Gutters and Sidewalks - 12.12.020 Driveway approaches. Chapter 10.04 City Traffic Code – 10.04.570 Parking space markings. Chapter 17.54 Site Plan Review – 17.54.01 Purpose. Chapter 17.54 Site Plan Review – 17.54.04 Application and fee. Chapter 17.54 Site Plan Review – 17.54.08 Street dedication and improvements. Chapter 17.48 Conditional Use Permits – 17.48.01 Purpose.

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

In the matter of:

RECEIVING PUBLIC COMMENTS, WAIVING)
2nd READING, AND ADOPTING) Resolution No. 17-____
ORDINANCES AMENDING OR)
ADDING CHAPTER 1.12, CHAPTER 1.13,)
CHAPTER 2.36, CHAPTER 2.24, Chapter 2.16)
CHAPTER 5.04, CHAPTER 6.08, CHAPTER)
12.12, CHAPTER 10.04, CHAPTER 17.54,)
AND CHAPTER 17.48, OF THE)
WOODLAKE MUNICIPAL CODE)

Councilmember _____, offered the following resolution and moved its adoption. Council Receive Public Comments, Waive 2nd Reading, and Adopt Ordinances Amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code

WHEREAS, the City of Woodlake wishes to amend the following ordinances:

Chapter 1.12 Administrative Fines and Penalties – 1.12.100 Notice of violation, order to correct and notice of assessment of administrative fines and penalties.
Chapter 1.12 Administrative Fines and Penalties – 1.12.110 Initial appeal of notice of violation.
Chapter 1.12 Administrative Fines and Penalties – 1.12.120 – Appeal to the city council.
Chapter 1.13 Administrative Appeals – 1.13.010 Appeal to the city council.
Chapter 2.36 Purchasing Systems – 2.36.030 Purchasing Officer Duties.
Chapter 2.24 Planning Commission – 2.24.020 Member restrictions.
Chapter 2.16 Elections – 2.16.030 Polling place – Election officials.
Chapter 5.04 Business Licenses Generally – 5.04.050 License required.
Chapter 6.08 Animals Generally – 6.08.050 Animals Upon Sidewalks.
Chapter 12.12 Curbs, Gutters and Sidewalks - 12.12.030 Sidewalks.
Chapter 12.12 Curbs, Gutters and Sidewalks - 12.12.020 Driveway approaches.
Chapter 10.04 City Traffic Code – 10.04.570 Parking space markings.
Chapter 17.54 Site Plan Review – 17.54.01 Purpose.
Chapter 17.54 Site Plan Review – 17.54.04 Application and fee.
Chapter 17.54 Site Plan Review – 17.54.08 Street dedication and improvements.
Chapter 17.48 Conditional Use Permits – 17.48.01 Purpose.

WHEREAS, the City of Woodlake held a public hearing at the November 13, 2017 City Council meeting to receive comments regarding these ordinances; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to receive Public Comments, waive the 2nd Reading, and adopt ordinances amending Chapter 1.12 Administrative Fines and Penalties, Chapter 1.13 Administrative Appeals, Chapter 2.36 Purchasing Systems, Chapter 2.24 Planning Commission, Chapter 2.16 Elections, Chapter 5.04 Business Licenses

Generally, Chapter 6.08 Animals Generally, Chapter 12.12 Curbs, Gutters and Sidewalks, Chapter 10.04 City Traffic Code, Chapter 17.54 Site Plan Review, Chapter 17.48 Conditional Use Permits of the Woodlake Municipal Code.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on November 13, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

ORDINANCE NO. _____

AN ORDINANCE AMENDING SECTION 1.12.100, 1.12.110, 1.12.120 OF CHAPTER 1.12 TO TITLE 1, SECTION 1.13.010 OF CHAPTER 1.13 TO TITLE 1, SECTION 2.36.030 OF CHAPTER 2.36 OF TITLE 2, SECTION 2.24.020 OF CHAPTER 2.24 TO TITLE 2, SECTION 2.16.030 OF CHAPTER 2.16 TO TITLE 2, SECTION 5.04.050 OF CHAPTER 5.04 TO TITLE 5, SECTION 6.08.050 OF CHAPTER 6.08 TO TITLE 6, SECTION 12.12.030 OF CHAPTER 12.12 TO TITLE 12, SECTION 12.12.020 OF CHAPTER 12.12 TO TITLE 12, SECTION 10.04.570 OF CHAPTER 10.04 TO TITLE 10, SECTION 17.54.01 OF CHAPTER 17.54 TO TITLE 17, SECTION 17.54.04 OF CHAPTER 17.54 TO TITLE 17, SECTION 17.54.08 OF CHAPTER 17.54 TO TITLE 17, SECTION 17.48.01 OF CHAPTER 17.48 TO TITLE 17, OF THE MUNICIPAL CODE OF THE CITY OF WOODLAKE, ADDING LANGUAGE TO FURTHER COMPLY WITH THE AMERICANS WITH DISABILITY ACT, ENCOURAGING THE PROVIDING OF CITY APPLICATIONS, FORMS, AND MEETINGS IN ALTERNATIVE FORMATS UPON REQUEST AND ENCOURAGING THE REMOVAL OF PHYSICAL BARRIERS TO CITY FACILITIES, CITY EQUIPMENT, FUTURE CITY DEVELOPMENTS, AND PRIVATE DEVELOPMENTS TO BETTER ACCOMMODATE ACCESSIBILITY FOR PERSONS WITH DISABILITIES.

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

Section 1. PURPOSE. The provisions of these ordinance are intended in order to promote the public health, safety, comfort and general welfare of the community by minimizing the potential of physical barriers and programmatic barriers to accessibility to city services, programs, and facilities for persons with disabilities in accordance with the Americans with Disability Act.

Section 2. CODE ENACTMENT. Section 1.12.100 within Title 1, Chapter 1.12; Section 1.12.110 within Title 1, Chapter 1.12; Section 1.12.120 within Title 1, Chapter 1.12; Section 1.13.010 within Title 1, Chapter 1.13; Section 2.36.030 within

Title 2, Chapter 2.36; Section 2.24.020 within Title 2, Chapter 2.24; Section 2.16.030 within Title 2, Chapter 2.16; Section 5.04.050 within Title 5, Chapter 5.04; Section 6.08.050 within Title 6, Chapter 6.08; Section 12.12.030 within Title 12, Chapter 12.12; Section 12.12.020 within Title 12, Chapter 12.12; Section 10.04.570 within Title 10, Chapter 10.04; Section 17.54.01 within Title 17, Chapter 17.54; Section 17.54.04 within Title 17, Chapter 17.54; Section 17.54.08 within Title 17, Chapter 17.54, Section 17.48.01 within Title 17, Chapter 17.48 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

SECTION 1.12.100: Notice of violation, order to correct and notice of assessment of administrative fines and penalties.

Upon determining that a violation exist of any ordinance enacted by the city, the enforcement officer may take the following steps:

A.

Issue a "notice of violation, order to correct, and notice of assessment of administrative fines and penalties" to the property owner by certified mail or by personal service. The notice of violation shall specify or contain:

1.

The name and address of the property owner, and the address and assessor's parcel number ("APN") of the real property where the violation exists;

2.

A statement that a determination has been made that a violation of the particular ordinance exists on the identified property and specifying the sections of the ordinance violated and the conditions constituting each and every violation;

3.

A specified time period of not less than thirty (30) days from receipt of the notice of violation within which the violation must be abated;

4.

A statement advising the property owner that in the event the violation is not abated by the deadline specified in the notice of violation, the property owner shall be subject to administrative fines and penalties under this chapter and specifying the maximum amount of such fines and penalties;

5.

A statement that the property owner may submit in writing to the hearing officer any information relating to the determination of the existence of the violation or violations or the amount of the fine to be imposed;

6.

A statement of any additional potential consequences that could occur if the violation continues after the expiration of the deadline specified in the notice of violation including, but not limited to, criminal prosecution, civil injunction, administrative abatement, judicial abatement, summary abatement, revocation of permits, recordation of notice of violation, and withholding of future city permits.

7.

A statement that the property owner affected by the notice of violation may appear before the hearing officer at the date and time specified in the notice of violation to appeal the findings, determinations and amount of potential fines and penalties set out in the notice of violation.

8.

A statement that should the property owner fail to appear at the appeal hearing specified in the notice of violation, the findings, determinations and amounts of administrative fines set out in the notice of violation shall be final.

B.

The enforcement officer may, in her/his discretion, record a copy of the notice of violation with the county recorder. In the event of such recordation, and in the event that the notice of violation is subsequently modified, the enforcement officer shall record an amended notice of violation. Correction or abatement of the violation shall not excuse the owner's liability for costs incurred during the administrative abatement process. In the event that the notice of violation is eliminated through the appeal process or because the violations have been corrected within the deadline specified in the notice of violation, the enforcement officer shall record a "notice of withdrawal of notice of violation" or a "notice of satisfaction and compliance with notice of violation," as warranted.

C.

If the enforcement officer determines that an effort is being made to correct the violation, he or she may grant an additional period of time for correction of the violation. Unless the notice of violation is appealed as provided in [Section 1.12.110](#) of this chapter, the notice of violation shall constitute the final administrative order or decision of the city and the assessment of administrative fines and penalties shall become a final order or decision within the meaning of Government Code Section 53069.4(b)(1).

D.

Notwithstanding subsection A. above, the enforcement officer may require immediate abatement of a violation if the violation creates an imminent danger to the health and safety of other persons or property within the boundaries of the city, including city staff and city property. Such summary abatement must comport with all applicable laws and any requirements enacted in this Code or such other uniform code which has been adopted by the city.

E.

When requested, notices should be provided in alternative formats to accommodate accessibility requirements for persons with disabilities.

SECTION 1.12.110: Initial appeal of violation.

A.

The notice of violation shall set an appeal hearing which shall be no sooner than twenty (20) days and no later than forty-five (45) days following the issuance of the notice of violation. Failure of the property owner to timely appear will result the notice of violation and the assessment of administrative fines and penalties to immediately become a final order or decision.

B.

During the appeal hearing, the hearing officer shall: review the notice of violation; review any relevant evidence submitted by the property owner; consider the factors set forth in [Section 1.12.090](#) of this chapter; and either uphold, withdraw or modify the notice of violation and the fines and penalties specified in the notice of violation. The hearing officer shall serve a copy of his or her written decision on the property owner. The written decision shall also include or be accompanied by a description of the right to appeal the hearing officer's decision to the city council as provided in [Section 1.12.120](#) of this chapter. Service of the hearing officer's decision shall be complete within five calendar days after the date it was mailed by first-class U.S. mail to the property owner at the address shown on the last equalized tax roll.

C.

The decision of the hearing officer shall constitute the administrative order or decision of the city and be final and confirmed within the meaning of Government Code Section 53069.4(c) unless appealed to the city council as set out in [Section 1.12.120](#) of this chapter.

D.

When requested, notices of appeal should be provided in alternative formats to accommodate accessibility requirements for persons with disabilities.

SECTION 1.12.020: Appeal to the city council.

A.

The person who appealed the notice of violation pursuant to [Section 1.12.110](#) of this chapter may appeal the decision of the hearing officer to the city council pursuant to [Title 1](#) of this Code and subject to all of the requirements of this chapter which shall be controlling to the extent of any inconsistency with [Chapter 1.13](#) of [Title 1](#).

B.

A notice of appeal must be in writing, must be filed with the city clerk and must state specifically all of the claimed errors, abuses of discretion and other grounds for the appeal. The city council shall consider only the issues raised in the timely notice of appeal as a basis for appeal. The appellant, with approval of the city council, may amend the written notice of appeal to include additional issues, before submission to the city council for decision.

C.

At the time of filing the appeal, the appellant must pay a fee in an amount adequate to cover the cost of processing and hearing the appeal, as established from time to time by resolution of the city council. The city shall also recover from the appellant the costs of preparation of any transcript of testimony requested by the appellant.

D.

The city clerk shall cause a notice of hearing to be mailed to the appellant by first-class mail specifying the date, time and location where the city council will meet and hear the appeal, which date shall be not less than five calendar days after the date of mailing the notice. The city clerk shall also give a copy of said notice to the responding city officer or employee. Upon receipt of the notice of hearing from the city clerk, the responding city officer or employee shall transmit to the city clerk copies of all documents pertaining to the matter under appeal, a transcript of testimony as the appellant shall specifically request and pay for, and a summary of all of the evidence presented to the responding city officer or employee. The city clerk shall also give such other notices as may be required by law or ordinance.

E.

At the time fixed by the city clerk, the city council shall meet to review the appeal. The appellant may appear and be heard on the matter.

F.

The notice of violation and the written decision of the hearing officer shall be admitted into evidence. The appellant shall bear the burden of proving that the decision of the hearing officer should be vacated or modified.

G.

In reviewing the decision of the hearing officer, the city council shall consider the factors set forth in [Section 1.12.090](#) of this chapter, and shall uphold, repeal or modify the decision of the hearing officer; and the city council shall uphold, eliminate, or modify any fines and penalties assessed by the hearing officer. The written decision shall also include or be accompanied by a description of the appellant's right to appeal the decision as provided in Government Code Section 53069.4 and [Section 1.12.130](#) of this chapter.

H.

At the hearing on appeal, the city council shall review the documents pertaining to the matter, offered summaries of the evidence, such transcript of testimony as may be furnished; and will hear such testimony as is relevant to the issues raised in the appellant's notice of appeal and any amendments thereto. Oral evidence shall be taken on oath or affirmation. Each side shall have the right to call and examine witnesses; to introduce exhibits; to cross examine opposing witnesses on any matter relevant to the issues on appeal even though that matter was not covered in the direct examination; to impeach any witness regardless of which party first called him to testify; and to rebut the evidence against him. If a party does not testify on her/his own behalf she/he may be called and examined as if under cross-examination. The hearing need not be conducted according to technical rules of evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence upon which responsible persons are accustomed to rely upon in the conduct of serious affairs, regardless of the existence of any common law or statutory rule, which might make improper the admission of such evidence over objection in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining other evidence but may be rejected by the city council if deemed unreliable. The rules of privilege shall be effective to the extent that they are otherwise required by statute to be recognized at a hearing. Irrelevant and unduly repetitious evidence shall be excluded. At the conclusion of the hearing, the city council may affirm, reverse or modify the finding, decision or action, or may refer the matter back for further action.

I.

The decision of the city council shall constitute the final administrative order or decision of the city within the meaning of Government Code Section 53069.4(b)(1) and (c). The city clerk shall cause a copy of the city council's written decision to be served by first-class mail on the appellant specified in the written notice of appeal. Service of the city council's decision shall be complete on the fifth day after the date it is mailed by the city clerk to the address provided by the appellant on the notice of appeal.

J.

When requested, notices of appeal to city council should be provided in alternative formats to accommodate accessibility requirements for persons with disabilities.

SECTION 1.13.010: Appeal to the city council.

As to any matter, which the city council by ordinance or resolution makes subject to the provisions of this section, the appeal to the city council and its review shall be controlled by the following rules:

A.

An appeal from a finding, decision or action of an official of the city shall be taken by filing a written notice of appeal within ten calendar days after the finding, decision or action is announced to the person affected, or, in those cases where written notice of the finding, decision or action is required, within ten calendar days after the mailing of the notice of the finding, decision or action. The finding, decision or action shall be final unless such written notice of appeal is filed within said ten day period. A notice of appeal must be in writing, must be filed with the city clerk and must state specifically the claimed error or abuse of discretion. The city council shall consider only the issues raised in the notice of appeal as a basis for appeal. The appellant, with approval of the city council, may amend the written notice of appeal to include additional issues, before submission to the city council for decision.

B.

Upon the filing of the notice of appeal, the city officer or employee shall transmit to the city clerk copies of all documents pertaining to the matter under appeal, a transcript of testimony as the appellant shall specifically request and pay for, and a summary of all of the evidence presented. The city shall recover from the appellant the costs of preparation of any transcript of testimony requested by the appellant.

C.

The city clerk shall give notice to the appellant, the applicant (if the applicant is not the appellant) and to the responding city officer or employee of the date when the appeal will be heard by the city council. In addition, the city clerk shall give such other notice as may be required by law or ordinance.

D.

At the hearing on appeal, the city council shall review the documents pertaining to the matter, offered summaries of the evidence, such transcript of testimony as may be furnished; and will hear such testimony as is relevant to the issues raised in the notice

of appeal and any amendments thereto. Oral evidence shall be taken on oath or affirmation. Each side shall have the right to call and examine witnesses; to introduce exhibits; to cross examine opposing witnesses on any matter relevant to the issues on appeal even though that matter was not covered in the direct examination; to impeach any witness regardless of which party first called him to testify; and to rebut the evidence against him. If a party does not testify on her/his own behalf she/he may be called and examined as if under cross examination. The hearing need not be conducted according to technical rules of evidence and witnesses. Any relevant evidence shall be admitted if it is the sort of evidence upon which responsible persons are accustomed to rely upon in the conduct of serious affairs, regardless of the existence of any common law or statutory rule, which might make improper the admission of such evidence over objection in civil actions. Hearsay evidence may be used for the purpose of supplementing or explaining other evidence but may be expressly or implicitly rejected by the council if deemed unreliable. The rules of privilege shall be effective to the extent that they are otherwise required by constitution or statute to be recognized at a hearing. Irrelevant and unduly repetitious evidence shall be excluded. At the conclusion of the hearing, the city council may affirm, reverse or modify the finding, decision or action, or may refer or remand the matter back to staff for further action.

E.

The decision of the city council shall constitute the final administrative order or decision of the city. The city clerk shall cause a copy of the city council's written decision to be served by first-class mail on the appellant specified in the written notice of appeal. Service of the city council's decision shall be complete on the fifth day after the date it is mailed by the city clerk to the address provided by the appellant on the notice of appeal.

F.

Except when otherwise mandated by applicable law, judicial review of a decision of the city council made after a hearing pursuant to this section shall be made pursuant to Section 1094.6 of the California Code of Civil Procedure where and to the extent said section may be applicable.

G.

The provisions of this section shall be applicable only where there is a specific reference to this section by resolution or ordinance, directing that the provisions of this section shall control, or where the right of appeal is expressly granted but no superseding appeal procedures are specifically provided.

H.

When requested, notices of appeal to city council should be provided in alternative formats to accommodate accessibility requirements for persons with disabilities.

SECTION 2.36.030: Purchasing Officer Duties.

There is created the position of purchasing officer. The duties of this officer (hereinafter described) shall be handled by the city administrator until such time as it may, in the opinion of the council, be advisable to appoint another individual as purchasing officer.

A.

Purchase or contact for all supplies, equipment and contractual personal services, excluding professional services, needed by all city departments or agencies which derive financial support wholly or in part from the city, in accordance with purchasing procedures as prescribed by this chapter, relevant administrative regulations and such rules and regulations as the purchasing officer shall adopt and the city administrator approve;

B.

Negotiate and recommend execution of contracts for the purchase of supplies and equipment and for the contacting for services from the lowest responsible bidder;

C.

Act to procure for the city acceptable quality of supplies, equipment and services at the least expense to the city;

D.

Discourage uniform bidding by purveyors and induce full competition on all purchases and for all purchases and contracts;

E.

Adopt administrative regulations, subject to prior approval of the city administrator, including revisions and amendments thereto, governing the purchase of goods and the contracting for services or supplies and equipment for the city;

F.

Keep informed of current developments in the field of purchasing and contracting, price, costs, market conditions, new products and new contractual situations prevailing in the industries which might be supplying goods or services to the city;

G.

Prescribe, design and issue forms needed for the operation of the procedures and requirements set out in this chapter, and such other applicable rules as may seem necessary to fulfill the requirements of this chapter;

H.

Regulate the transfer of surplus property between departments as needed, or sell or otherwise dispose of surplus property when designated as such by other department heads or city administrator;

I.

Maintain a bidders list, vendors and contractors catalog file, and such other records as might be used in modern procurement;

J.

Assure that every bidder complies with all applicable city, state and federal health, employee, safety and occupational laws and regulations;

K.

Such other matters as shall be required to fulfill the requirements and procedures of this chapter, the City Charter and requirements of the city council and the city administrator.

L.

When procuring for city equipment, the purchasing officer shall consider accessibility for persons with disabilities as a factor.

SECTION 2.24.020: Member restriction.

2.24.020 - Member restrictions.

A.

No member of the planning commission may serve on the city council or serve as the city clerk at the same time.

B.

Planning commissioners may hold no other city office or position.

C.

All feasible accommodations will be made to ensure that persons with disabilities are not discriminated against or excluded from membership in the planning commission.

SECTION 2.16.030: Polling place – Election officials.

The city council shall, at least thirty-five (35) days before any election, by resolution, designate the polling place, the hours the same shall remain open, the names of the persons appointed as precinct election officials or officers. The city clerk shall maintain a register of applicants for election officers, and in the event that no persons apply, or an insufficient number of persons apply, or it is not deemed by the council to be in the best interests of city to appoint any applicant, any person who is a qualified voter of the city may be appointed as an election official. Oral applications may be received as a part of the register, at the time of appointment of the officers.

The locations for polling places shall be held in locations that can accommodate the needs of persons with disabilities to participate.

SECTION 5.04.050: License required.

There are imposed upon the businesses, trade, professions, callings and occupations specified in this chapter, license taxes in the amounts hereinafter prescribed, and it is unlawful for any person to transact and carry on any business, trade, profession, calling or occupation in the city without first having procured a license from the city so to do or without complying with any and all applicable provisions of this chapter.

The forms and licenses required in this section will be made available in alternative formats to accommodate persons with disabilities upon advanced notice.

SECTION 6.08.050: Animals Upon Sidewalks.

It is unlawful for any person to ride, drive, run or lead, any horse, cow or animal of burden upon any sidewalk or curbing or to permit the same to stand thereupon, except when necessary to cross a sidewalk or curbing in going to or coming from private property.

Exception is made for any certified and registered service animals used to assist persons with disabilities.

SECTION 12.12.030: Sidewalks.

Standard concrete sidewalks shall be installed in accord with the standard plans and policies of the city as to placement and design on all street frontages on properties on which building permits for the following classes of work are issued:

A.

New commercial or office buildings, or parking developments on vacant property, or remodeling of existing commercial or industrial buildings involving the addition of fifty (50) percent or more of the existing floor space.

B.

Replacement of existing commercial or office buildings or conversion to parking usage.

C.

Conversion of existing residential occupancies to commercial, office or parking occupancy.

D.

New commercial or office buildings or parking facilities or uses on properties created by lot splits or subdivisions.

E.

New commercial development requiring sidewalk installment shall construct curb ramps and sidewalks in accordance with ADA requirements.

SECTION 12.12.020: Driveway approaches.

Standard concrete commercial or residential driveway approaches shall be included in such curb and gutter construction where driveways exist or are proposed for use by owners or permittees.

The installment of driveway approaches shall be made in accordance with elevation and design standards required by ADA.

SECTION 10.04.570: Parking space markings.

The city traffic engineer is authorized to install and maintain parking space markings to indicate parking spaces adjacent to curbing where authorized parking is permitted.

When such parking space markings are placed on the highway, subject to other and more restrictive limitations, no vehicle shall be stopped, left standing or parked other than within a single space unless the size or shape of such a vehicle makes compliance impossible.

Accessible parking designated for use solely by persons with disabilities shall be marked accordingly displaying disability placards.

SECTION 17.54.01: Purpose.

The purpose of the site plan process is to enable the planning commission to make a finding that the proposed development is in conformity with the intent and provisions of this ordinance and to guide the building department in the issuance of building permits. The site plan review process is constructed to ensure that development constructed in Woodlake meets good urban design standards, does not have an adverse impact on neighboring properties, does not impact the public health, safety and welfare, and produces a development that will enhance the image and marketability of Woodlake. **In review of site plans the accessibility for persons with disabilities must be a consideration for feasible accommodations including site plans, site plan applications, site plan reporting and findings.**

SECTION 17.54.04: Application and fee.

An application for a site plan permit shall be made to the planning department on a form prescribed by the department. The application shall be accompanied by a fee set by resolution of the city council. Uses requiring a conditional use permit shall not be required to pay for a site plan review permit in that the fee would be covered by the fee for a conditional use permit. The information requirements detailed below will be required of use permit applicants. The application shall include the following information:

A.

Name and address of applicant.

B.

Statement that the applicant is the owner of the property, or is the authorized of the owner.

C.

An accurate scale drawing of the site and the surrounding area for a distance of at least one hundred (100) feet from each boundary of the site showing the existing locations of streets and property lines.

D.

Preliminary floor plans and front, side and rear elevations of the proposed structures.

E.

A site plan, drawn to scale, which shall show the following:

1.

Lot and building dimensions.

2.

All buildings and structures: location, size, height, and proposed use.

3.

Yards and space between buildings.

4.

Walls and fences; location, height and materials.

5.

Off-street parking and loading: Location, number of spaces, dimensions of spaces, and internal circulation pattern.

6.

Access: pedestrian, vehicular and service: points of ingress and egress.

7.

Signs: location, size, height, and type of illumination.

8.

Lighting: location and general nature.

9.

Street dedication and improvements.

10.

Landscaping and irrigation: location and type.

11.

Pedestrian ingress, egress, and internal circulation

SECTION 17.54.08: Street dedication and improvements.

In addition to the conditions detailed in the planning commission's resolution, changes in the neighborhood that would result from traffic generated by the development undergoing site plan review may require land dedication and/or street improvements. Should the commission find that approval of the proposed development combined with existing traffic in and near the subject property warrant road improvements along the subject property, the commission may warrant conditions as follows:

A.

The applicant shall dedicate necessary right-of-way along the subject property adequate to facilitate the installation of roadway improvements consistent with Woodlake's Circulation Element and Improvements Manual.

B.

The applicant shall install roadway improvements, including curbs, gutters, sidewalks and street paveout, along the subject property that are consistent with Woodlake's Circulation Element and Improvements Manual.

C.

The applicant shall install non-roadway improvements within the roadway right-of-way, including street signs, street lights, street trees and bus stops.

All improvements shall be constructed and installed to city standards and shall be installed at the time of development. Where it is determined by the planning commission that it is impractical to install any or all improvements at the time of development, an agreement to make such improvements may be accepted in lieu thereof. In the event of such an arrangement, the applicant shall enter into an agreement with Woodlake for the installment of improvements before a building permit is issued. The applicant shall deposit money with the City of Woodlake or post a bond with the city in the amount determined by the city engineer to guarantee the installation of said improvements.

D.

The applicant shall install roadway improvements, including curbs, gutters, sidewalks and street paveout, along the subject property with accessibility and requirement guidelines in accordance with ADA compliance.

SECTION 17.48.01: Purpose.

The purpose of this chapter is to establish procedures for processing conditional use permits and temporary use permits.

Specific uses listed in districts of this ordinance are permitted subject to receiving a conditional use permit. Because of their unusual characteristics, or unique area in which they are proposed, these uses require special consideration so that they may be located properly with respect to the purpose and objectives of this ordinance and with respect to their effects on surrounding properties. **In review of conditional use permits and temporary use permits the accessibility for persons with disabilities must be a consideration.**

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

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

Section 5. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending

in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

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

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

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on October 23, 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, City of Woodlake

ATTEST:

Irene Zacarias
City Clerk

City of Woodlake

AGENDA ITEM V-C

November 13, 2017

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize Staff to Submit a 2017 Community Development Block Grant (CDBG) Program Application – **PUBLIC HEARING**

BACKGROUND:

The purpose of this hearing is to allow the citizens of Woodlake the opportunity to review and make comments on the following subjects:

- Submittal of the 2017 CDBG Application

Public Hearing notices in both English and Spanish have been published in the Sun Gazette and posted in the usual locations.

DISCUSSION:

The Notice of Funding Availability for this year's CDBG application was issued on September 1, 2017. The City is eligible for up to \$5,000,000. With the help of Citizen and Council input, staff is recommending that the City submit an application as follows:

General Administration	\$46,077
Public Facility: Public Facility Rehabilitation	\$614,362
TOTAL:	\$660,439

The Public Facility funds will be used to improve the new community center through the addition of a commercial kitchen and community center gymnasium.

The City of Woodlake will request a Waiver to the CDBG 50% Expenditure Rule. The waiver request shall be compliant with the State of California Waiver Requirements specified in the 2017 CDBG NOFA. The City further acknowledges that failure to comply with the requirements may cause disencumbrance of funds for the project approved, and repayment to the State of California. The City of Woodlake has or anticipates receiving approximately \$210,000 in CDBG Program Income that must be expended prior to expending awarded grant funds.

This Public Hearing qualifies as the second of two required public hearings to encourage citizen participation on possible CDBG-eligible activities. The first Public Hearing was held October 18, 2017.

The application is due to the State by 5:00 PM on December 1, 2017.

Citizens are encouraged to make comments to the City, regarding any aspect of the CDBG Program. Also, citizens are invited to submit written comments. Citizens may inspect the citizen participation supporting documents on file at City Hall. Write to or contact Ramon Lara, City Administrator, at City Hall located at 350 North Valencia, Woodlake, CA 93286.

RECOMMENDATIONS:

After holding the public hearing, adopt the attached resolution which: a) authorizes the submittal of the application for a \$660,439 grant for a public facility activity and approves the expense of approximately \$210,000 in existing or anticipated Program Income, and b) authorizes the City Administrator, Community Services Director and Mayor to act on behalf of the City in all matters pertaining to the application and signing the grant agreement upon a successful award.

FISCAL IMPACT:

There is no fiscal impact to the General Fund. All expenses will be paid for by the grant.

ATTACHMENTS:

1. Resolution: Authorize Staff to Submit a 2017 Community Development Block Grant (CDBG) Program Application
2. Attachment No. 1 – Sign in Sheet

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

In the matter of:

AUTHORIZE STAFF TO SUBMIT A 2017) Resolution No.
COMMUNITY DEVELOPMENT BLOCK)
GRANT PROGRAM APPLICATION)

Councilmember _____, offered the following resolution and moved its adoption. Authorize staff to Submit a 2017 Community Development Block Grant (CDBG) Program application.

WHEREAS, the City Council has reviewed and hereby approves an application for the following activities:

General Administration	\$46,077
Public Facilities	\$614,362

WHEREAS, the City Council approves the expense of approximately \$210,000 in existing or anticipated Program Income; and

WHEREAS, the City has determined that federal Citizen Participation requirements were met during the development of this application; and

WHEREAS, the City hereby acknowledges that it is requesting a waiver to the CDBG 50% Expenditure Rule. The waiver request shall be compliant with the State of California Waiver Requirements specified in the 2017 CDBG NOFA. The City further acknowledges that failure to comply with the requirements may cause disencumbrance of funds for the project approved, and repayment to the State of California; and

WHEREAS, the City hereby authorizes and directs the City Administrator, Community Services Director, Mayor, or designees, to sign this application and act on the City's behalf in all matters pertaining to this application; and

WHEREAS, if the application is approved, the City Administrator, Community Services Director, Mayor, or designees, are authorized to enter into and sign the grant agreement and any subsequent amendments with the State of California for the purposes of this grant; and

WHEREAS, if the application is approved, the City Administrator, Community Services Director, Mayor, or designees, are authorized to sign Funds Requests, other required reporting forms, and all other documents required by the State for participation in the CDBG Program.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize staff to Submit a 2017 Community Development Block Grant Program application.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on November 13, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

November 13, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Authorize Staff to Request Applications for the Citizens Oversight Committee(COC) as Required Per Measure R and Measure S

BACKGROUND:

The City of Woodlake City Council instructed staff to consider the potential of placing a local sales tax measure and a cannabis tax measure on the November 7, 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. As part of outreach efforts, staff engaged the public by putting a survey together with general questions about sales taxes in the City of Woodlake. The City received nearly two hundred survey responses.

DISCUSSION:

At the July 24, 2017 City Council meeting, after multiple public hearings and public outreach, Council voted unanimously to put a 1 percent sales tax measure on the November 7, 2017 ballot. If the measure, known as Measure R passes, the revenues will be used to improve quality of life; parks and recreation programs; neighborhood police patrols; gang prevention programs; street maintenance; lighting, landscaping, and trails; and other essential services. The tax will undergo independent audits and have a citizens' oversight committee. Council's goal is to improve parks and recreation and public safety with the tax revenue increase.

At the same meeting Council voted to put a measure, known as Measure S, on the ballot that would impose a local general tax on cannabis businesses at a rate not exceeding \$25 per square foot (annually adjusted by CPI) or 10% of gross receipts, to maintain essential public safety and general City services for Woodlake residents. The tax will undergo independent audits and have a citizens' oversight committee. Council's goal is to have those that participate in the cannabis industry or purchase cannabis products to pay additional taxes to help with public safety, education, and youth prevention programs.

The election for Measure R and Measure S was held on November 7, 2017. The Tulare County Registrar of Voters released unofficial Election Day results. The results are as follows:

City of Woodlake (2,018 Registered Voters):

Measure R – Sales Tax	<u>225</u> Yes	<u>124</u> No
Measure S – Sales Tax	<u>246</u> Yes	<u>100</u> No

The unofficial Election Day results show a large majority of voters in the City of Woodlake approving both measures. Staff would know like to begin the process of requesting application for the Citizens Oversight Committee as Required Per Measure R and Measure S. The application is attached for reference. The COC will consist of the following members as approved by Council:

- WUSD Representative (1)
- Local Business Owners (1)
- Police Representative (1)
- Fire Representative (1)
- Resident of the City of Woodlake (2)
- Community Member (1)

Applications will be accepted until December 1, 2017 and then presented to Council for approval at the December 11, 2017 City Council meeting.

RECOMMENDATIONS:

Staff recommends that Council authorize staff to request applications for the Citizens Oversight Committee as required per Measure R and Measure S.

FISCAL IMPACT:

The Sales Tax Measure is projected to create \$430,000 annually in revenues. The Cannabis measure is projected to create an undetermined amount of revenues.

ATTACHMENTS:

1. Resolution: Authorize Staff to Request Applications for the Citizens Oversight Committee as Required Per Measure R and Measure S
2. Attachment No. 1 – Unofficial Election Day Results
3. Attachment No. 2 – COC Application

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

In the matter of:

RESOLUTION AUTHORIZING STAFF TO REQUEST) Resolution No.
APPLICATIONS FOR THE CITIZENS OVERSIGHT)
COMMITTEE AS REQUIRED PER MEASURE R AND)
MEASURE S

Councilmember _____, offered the following resolution and moved its adoption. Authorize staff to request applications for the Citizens Oversight Committee(COC) as required per Measure R and Measure S.

WHEREAS, the City of Woodlake City Council instructed staff to consider the potential of placing a local sales tax measure and a cannabis tax measure on the November 7, 2017 ballot; and

WHEREAS, at the July 24, 2017 City Council meeting, after multiple public hearings and public outreach, Council voted unanimously to put a 1 percent sales tax measure on the November 7, 2017 ballot known as Measure R to improve quality of life; parks and recreation programs; neighborhood police patrols; gang prevention programs; street maintenance; lighting, landscaping, and trails; and other essential services; and

WHEREAS, at the same meeting Council voted to put a measure, known as Measure S, on the ballot that would impose a local general tax on cannabis businesses at a rate not exceeding \$25 per square foot (annually adjusted by CPI) or 10% of gross receipts, to maintain essential public safety and general City services for Woodlake residents; and

WHEREAS, both Measure R and Measure R require the creations of a Citizens Oversight Committee to oversee the measures; and

WHEREAS, the committee will structure as follows:

- WUSD Representative (1)
- Local Business Owners (1)
- Police Representative (1)
- Fire Representative (1)
- Resident of the City of Woodlake (2)
- Community Member (1)

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to authorize staff to request applications for the Citizens Oversight Committee as required per Measure R and Measure S.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on November 13, 2017.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**TULARE COUNTY
REGISTRAR OF VOTERS**

5951 South Mooney Boulevard, Visalia, CA 93277
TEL: (559) 624-7300 FAX: (559) 737-4498
www.tularecoelections.org



MICHELLE BALDWIN
Registrar of Voters

Office Hours: Monday thru Thursday 7:30 a.m. to 5:30 p.m.
Friday 8:00 a.m. to 12:00 p.m.

PUBLIC SERVICE ANNOUNCEMENT

IMMEDIATE RELEASE – Tulare County Elections Update 11/07/17 – City of Farmersville and City of Woodlake Elections

NEWS MEDIA - Tulare County Registrar of Voters, Michelle Baldwin, is releasing unofficial Election Day results for the following:

City of Farmersville (2,855 Registered Voters):

Measure P – Sales Tax	<u>181</u> Yes	<u>110</u> No
Measure Q – Cannabis Tax	<u>192</u> Yes	<u>98</u> No

City of Woodlake (2,018 Registered Voters):

Measure R – Sales Tax	<u>225</u> Yes	<u>124</u> No
Measure S – Cannabis Tax	<u>246</u> Yes	<u>100</u> No

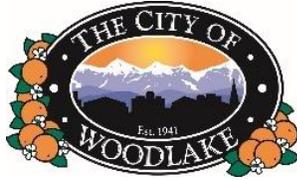
The unofficial Election Day results can be viewed on our website www.tularecoelections.org that will include vote by mail, all-mail precinct and processed ballots voted at the polls.

New California laws have extended the time period for counting vote by mail ballots. Any vote by mail ballot will be considered timely if the ballot is postmarked or time stamped on or before Election Day and received in our office no later than three (3) days after the Election Day.

Additionally, Election Code 3019 went into effect on January 1, 2016 and now requires the Registrar of Voters office to allow eight (8) days after an election for an unsigned vote by mail ballot to be counted if the voter comes into the office and signs the envelope ballot statement. Our office will contact the voters advising them that they have eight (8) days to sign their ballot statement.

After all of the ballots have been counted and canvass has been completed, the Registrar of Voters can then certify the election. California law requires that an election be certified and submitted to the Governing Body within thirty (30) days of the Election.

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**APPLICATION TO SERVE ON THE CITIZENS' OVERSIGHT COMMITTEE FOR MEASURE R AND
MEASURE S**

1. PERSONAL DATA

Name: _____

Home Phone: _____ Cell Phone: _____

Residential/ mailing address: _____

Email address: _____

Business address: _____ Phone #: _____

Occupation: _____

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED CITIZENS' ADVISORY COMMITTEE POSITION (Check all that apply):

- WUSD Representative (1)**
- Local Business Owners (1)**
- Police Representative (1)**
- Fire Representative (1)**
- Resident of the City of Woodlake (2)**
- Community Member (1)**

3. EXPERIENCE RELATED TO THIS POSITION:

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

SIGNATURE: _____ DATE: _____

PLEASE NOTE: All members of Boards and Commissions are subject to the conflict of interest laws of the State of California.