

Date: March 12, 2018 (Monday)

Time: 6:30 p.m.

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

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

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

I. CALL TO ORDER & WELCOME

II. PLEDGE OF ALLEGIANCE

III. PUBLIC COMMENTS

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on February 26, 2018 (Pages 1-12)
- B. Action: Approval of Warrants (Pages 13-47)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approve the Resolution Supporting Deferred Action for Childhood Arrivals (DACA) Legislation (Pages 48-49)
- B. Action: Adoption of Resolution: Affirm, Modify or Deny the Planning Commission's Decision to Affirm the Administrative Citation for the Property Located at 363 E. Sierra Ave. (Pages 50-56)
- C. Action: Adoption of Resolution: Approve Sewer and Water Rates for the City of Woodlake Effective July 1, 2018 (Pages 57-60)
- D. Action: Adoption of Resolution: Approve the Woodlake Cannabis Tax and Fee Rates (Pages 61-64)
- E. Action: Adoption of Resolution: Approve All Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Projects and Authorize Staff to File the Notice of Completion for Well #13 and Well # 14 (Pages 65-72)
- F. Action: Adoption of Resolution: Termination of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake (Pages 73-77)

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

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, March 12, 2018 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

PRESENT: Councilmembers Mendoza, Lopez & Martinez

OTHERS: Lara, Marquez, Waters, Zamora, & Zacarias

ABSENT: G. Gonzalez Jr. & Ortiz

FLAG SALUTE

PUBLIC COMMENT

Chief Marquez announced Councilmember Louie Lopez had been selected as the 2017 Man of the Year for the City of Woodlake. Councilmember Lopez will be recognized at the annual Woodlake Awards banquet on March 2nd at the Woodlake Veterans Memorial Hall. Congratulations Louie!

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on February 12, 2018
- 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
- E. Action: Deny Claim for Damages from Willis J. Jackson filed on February 14, 2018

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

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Review Final Grant Expenditures and Accomplishments for the Community Development Block Grant (CDBG) 14-CDBG-9895 and Authorize the City Administrator to Execute the 2014 CDBG Grant Closeout Documents to the Department of Housing and Community Development (HCD)– **PUBLIC HEARING & RESOLUTION**

City Employer Waters reported the following: the purpose of this hearing is to allow the citizens of Woodlake the opportunity to review and make comments on the following subjects:

Final Grant Expenditures and Accomplishments on the 2014 CDBG grant Homeownership Assistance Program, Housing Rehabilitation Program, Public Improvements Project, and Code Enforcement Activity (14-CDBG-9895); Program Income Expenditures associated with the 2014 CDBG grant (14-CDBG-9895);

The City received a grant award of \$1,750,591 from the Department of Housing and Community Development (HCD) CDBG Program to operate a city-wide Homeownership Assistance Program and Housing Rehabilitation Program, as well as a code enforcement activity and a flood drainage improvements project with funding made available from the 2014 CDBG General Allocation. The grant budget included \$372,093 for Homeownership Assistance, \$558,140 for Housing Rehabilitation, \$448,224 for Flood Drainage Improvements, \$250,000 for Code

Enforcement and \$122,134 for General Administration of the grant. The grant expired December 31, 2017.

PUBLIC HEARING OPENED 6:35 PM

PUBLIC HEARING CLOSED: 6:35 PM

ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE CITY ADMINISTRATOR TO EXECUTE THE 2014 CDBG GRANT CLOSEOUT DOCUMENTS. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Approval of the Agreement Between Wendall Reed and Charlotte Scott and the City of Woodlake for the Structure at 861 S. Valencia Blvd. Woodlake, Ca. 93286
City Administrator Lara reported the following: the current lease will be amended to a 5-year lease. Also, the City of Woodlake will collect a monthly rent of \$1,500 for 2018 and the rent will increase \$50 per month annually starting in 2019.

ON A MOTION BY LOPEZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE AGREEMENT BETWEEN WENDALL REED AND CHARLOTTE SCOTT AND THE CITY OF WOODLAKE. APPROVED UNANIMOUSLY.

- C. Information: Woodlake Cannabis Tax Rate Considerations
City Employee Waters presented the attached PowerPoint.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – Reported North Valencia will be shut down for about 3-4 weeks. The Community Center is on schedule with an anticipated completion day of July 5th. The Citizens Oversight Committee (COC) held a meeting last week and discussed an initial spending plan. Committee agreed first projects would be to install 2 parks, one at Valencia Heights and the other at the corner of Lakeview and Manzanillo (Alsumiri Park). As soon as plans are finalized he will share with council.

Chief Marquez – Reported on 2/22/18 a school threat was made on social media. After the investigation, a student was arrested and charged. District Attorney will notify Police Department of status of charges. Statistic report was provided to council. Police Department Volunteer, Manuel Villegas will be recognized and receive an award at the Annual Safety Recognition Dinner on March 3rd.

City Clerk Zacarias – Reported there are tickets available for the annual awards banquet on March 2nd. Councilmember Lopez will receive the award for Man of the Year. See City Clerk Zacarias if you are interested in purchasing tickets.

City Attorney Zamora – Reported he will not be available to attend the next scheduled council meeting and Jaz Gil will sit in as City Attorney.

- B. Information: Items from Council

Councilmember Martinez – Asked if the North Valencia project will make Valencia wider. City Administrator stated yes.

Mayor Mendoza – Reported he received a letter regarding the City Selection Committee's appointment for Countywide RDA Oversight Board. If anyone is interested, City Clerk Zacarias can provide the information to you.

- 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.

City Mayor stated 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, March 12, 2018 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 7:18 PM

Submitted by,

Irene Zacarias
City Clerk

Measure S: Cannabis Tax Rates

CITY OF WOODLAKE

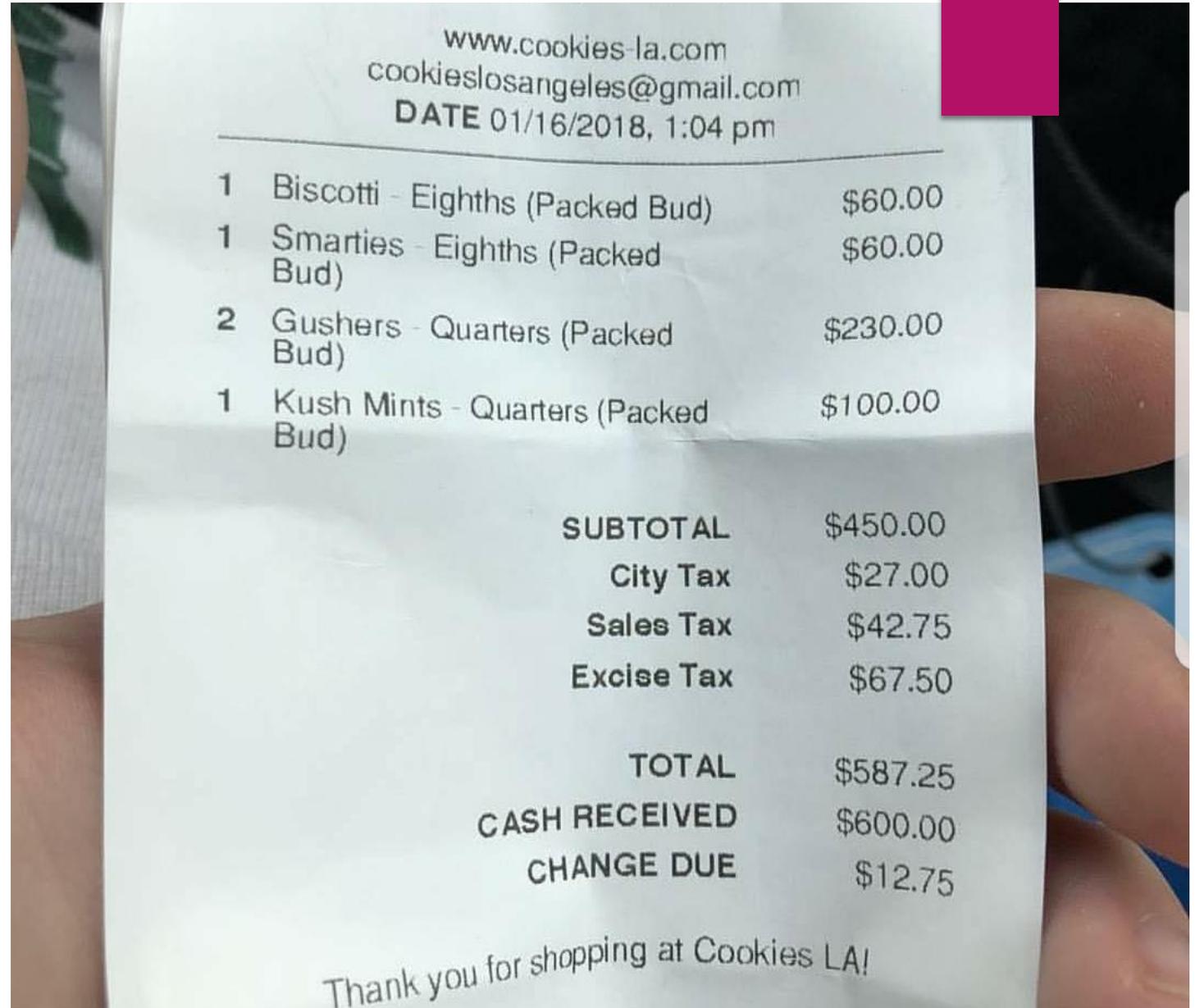
FEBRUARY 26

Measure S

- ▶ A sales and use tax not to exceed \$25 a sqft or 10% of gross receipts on all cannabis businesses within city limits
- ▶ Passed with 67.8% of the vote
- ▶ Can be used for Public Safety, Parks and Recreation, Streets and Roads, etc.
- ▶ City Council approves tax rates (different rates for each business type)

Dispensary

- ▶ CA Tax Example:
 - ▶ 6% city tax
 - ▶ 9.5% sales tax
 - ▶ 15% state tax
- ▶ Overall effective tax is 30.5%.



Dispensaries Rates

- ▶ Rate Ranges
 - ▶ 2% to 15%
- ▶ Competitive Markets
 - ▶ Sacramento – 4%
 - ▶ Stockton – 5%
 - ▶ Sonoma County – 2%
 - ▶ California City – 6%
 - ▶ Monterey County – 5%
- ▶ Proposed Competitive Rate Range
 - ▶ 4%-6%



Indoor Cultivation Rates

- ▶ Rate Ranges
 - ▶ \$1 sqft to \$25 sqft
- ▶ Competitive Markets
 - ▶ Sonoma County – \$3.75 to \$11.25
 - ▶ California City – \$7
 - ▶ Monterey County – \$10
 - ▶ Farmersville - \$12
 - ▶ Santa Rosa - \$5
- ▶ Proposed Competitive Rate Range
 - ▶ \$6 to \$9 or a tiered rate that would average close to these amounts



Manufacturing Rates

- ▶ Rate Ranges
 - ▶ 1% to 15%
- ▶ Competitive Markets
 - ▶ Sacramento – 4%
 - ▶ Sonoma County – 3%
 - ▶ California City – 6%
 - ▶ Sonoma County – 3%
- ▶ Proposed Competitive Rate Range
 - ▶ 3%-5%



Distributions Rates

- ▶ Rate Ranges
 - ▶ 0% to 10%
- ▶ Competitive Markets
 - ▶ Sacramento – 4%
 - ▶ Monterey County – 5%
 - ▶ Sonoma County – 0%
 - ▶ California City – 6%
- ▶ Proposed Competitive Rate Range
 - ▶ 0% for distribution transportation only
 - ▶ 4%-6% for distribution license



Testing Rates

- ▶ Rate Ranges
 - ▶ 0% to 10%
- ▶ Competitive Markets
 - ▶ Monterey County – 5%
 - ▶ Sonoma County – 0%
 - ▶ California City – 2%
 - ▶ Sacramento – 4%
- ▶ Proposed Competitive Rate Range
 - ▶ 0%-2%



Nursery

- ▶ Monterey County – \$2 sqft
- ▶ Proposed Competitive Rate Range
 - ▶ \$2 sqft



**City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : March 12, 2018**

PAYROLL

2/16/2018 (City)	\$47,163.32
2/16/2018 (Fire)	\$6,444.05

Gross Payroll	\$53,607.37
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DISBURSMENTS / WARRANTS

3/5/2018	\$100,000.00
3/9/2018	\$185,905.73

Total Disbursements	\$285,905.73
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WIRES

PAYROLL TAX WIRE	CITY	\$ 10,094.85
	FIRE	\$ 1,880.37

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

Total Wire Amount Sent Out	\$	11,975.22
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Amount to be Approved	\$	351,488.32
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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 12th day of March 2018.
by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 2 DATING 1/28/2018- 2/10/2018 CHECK DATE 2/16/2018
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
23259	4,087.67	208	1 STUB ONLY
23260	1,381.93	565	1 STUB ONLY
23261	2,130.06	210	1 STUB ONLY
23262	990.21	206	1 STUB ONLY
23263	2,621.10	212	1 STUB ONLY
23264	1,896.72	207	1 STUB ONLY
23265	1,196.86	173	1 STUB ONLY
23266	1,840.95	535	1 STUB ONLY
23267	1,703.37	568	1 STUB ONLY
23268	2,038.43	539	1 STUB ONLY
23269	1,010.78	555	1 STUB ONLY
23270	1,502.39	561	1 STUB ONLY
23271	1,304.51	564	1 STUB ONLY
23272	2,967.07	549	1 STUB ONLY
23273	1,059.19	566	1 STUB ONLY
23274	1,872.65	554	1 STUB ONLY
23275	1,641.89	552	1 STUB ONLY
23276	1,490.85	215	1 STUB ONLY
23277	1,476.63	134	1 STUB ONLY
23278	974.50	218	1 STUB ONLY
23279	1,091.91	216	1 STUB ONLY
23280	993.89	205	1 STUB ONLY
23281	1,349.97	217	1 STUB ONLY
23282	1,253.72	159	1 STUB ONLY
23283	2,141.92	209	1 STUB ONLY
23284	1,840.75	211	1 STUB ONLY
23285	834.12	219	1 STUB ONLY
23286	854.22	214	1 STUB ONLY
23287	1,615.06	188	1 STUB ONLY

PERIOD 2 DATING 1/28/2018- 2/10/2018 CHECK DATE 2/16/2018
 DIRECT DEPOSIT IS TURNED ON

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

NEGOTIABLE CHECKS			COUNTS
0.00	*EMPLOYEE CHECKS		0
0.00	*VENDOR CHECKS		0
0.00	*BANK CHECKS		0
0.00	**TOTAL NEGOTIABLE CHECKS		0
OTHER CHECKS			
0.00	*MANUAL CHECKS		0
0.00	*CANCELLED CHECKS		0
0.00	**TOTAL FOR CHECK FORM		
NON-NEGOTIABLE CHECKS			
47,163.32	*DIRECT DEPOSIT STUBS		29
0.00	*VENDOR DIR DEP STUBS		0

PAY INFORMATION
GROSS PAY

F E A T U R E D I S T R I B U T I O N
CITY-GROSS REPORT-PAYROLL #17-1Q FY17/18
01/28/18-02/10/17 PAYROLL DATE: 02/16/18

RUN- 2/16/2018 17:36:51 PAGE 1
PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	2,282.33	87.00
214	2,190.29	81.50
535	2,298.54	80.00
568	2,207.53	89.00
159	1,634.81	83.25
539	2,901.69	80.00
188	2,357.54	80.00
555	1,275.23	72.00
561	2,038.85	80.00
209	2,695.01	80.00
564	2,037.49	82.00
208	5,699.22	80.00
173	1,742.78	80.00
565	1,817.92	80.00
549	4,384.62	80.00
566	1,803.23	80.00
554	2,212.15	80.00
210	2,882.31	80.00
211	2,792.32	80.00
206	1,488.00	80.00
218	1,228.06	81.50
216	1,349.54	80.00
205	1,197.51	61.32
219	955.57	64.00
217	1,762.31	80.00
552	2,312.15	80.00
134	2,088.61	80.00
212	3,328.61	80.00
207	2,736.92	80.00
	65,701.14	2,301.57
PAGE TOTALS ***	65,701.14	2,301.57
FEATURE TOTALS *		

29 EMPLOYEES
29 EMPLOYEES

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

BMP #	CUR AMT	CUR HRS
215	247.40	7.00
214	55.13	1.50
568	304.30	9.00
159	63.10	2.17
564	73.64	2.00
218	33.59	1.50
	777.16	23.17
PAGE TOTALS ***	777.16	23.17
FEATURE TOTALS *		

PERIOD 2 DATING 1/28/2018- 2/10/2018 CHECK DATE 2/16/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
23255	2,291.18	4018	1 STUB ONLY
23256	1,627.71	4022	1 STUB ONLY
23257	1,211.93	4041	1 STUB ONLY
23258	1,313.23	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS	AMOUNT	DESCRIPTION	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

6,444.05		*DIRECT DEPOSIT STUBS	4
0.00		*VENDOR DIR DEP STUBS	0

F E A T U R E D I S T R I B U T I O N
 FIRE-GROSS REPORT-PAYROLL #17-1Q FY17/18
 01/28/18-02/10/17 PAYROLL DATE: 02/16/18

PAY INFORMATION
 GROSS PAY

EMP #	CUR AMT	CUR HRS
4018	2,917.31	80.00
4022	1,910.73	112.00
4041	1,312.32	96.00
4035	1,697.90	112.00
4 EMPLOYEES	7,838.26	400.00
PAGE TOTALS ***		
FEATURE TOTALS *		

ACS FINANCIAL SYSTEM
03/05/2018 16:

Check Register

GL540R-V08.08 PAGE

CITY OF WOODLAKE
1

BANK VENDOR
BANK BANK OF VISALIA
001758 LAW OFFICE OF
BANK OF VISALIA

CHECK# DATE AMOUNT
65039 03/05/18 100,000.00
100,000.00 ***

ACS FINANCIAL SYSTEM
03/05/2018 16:31:04

VENDOR NAME
DESCRIPTION

LAW OFFICE OF
SETTLEMENT AGREEMNT 2/18

Schedule of Bills

AMOUNT
100,000.00

ACCOUNT NAME
SPECIAL DEPARTMENT

EXPEN 001.0411.060.029

FUND & ACCOUNT

CLAIM INVOICE

GARIBAY 2018

PO# F/P ID LINE

258 00001

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

VENDOR NAME
DESCRIPTION

CLAIM INVOICE

FUND & ACCOUNT

ACCOUNT NAME

AMOUNT

PO# F/P ID LINE

REPORT TOTALS:

100,000.00

RECORDS PRINTED - 000001

Schedule of Bills

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

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

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000593	ABH FOX SOLUTIONS	65040	03/09/18	840.00
001761	ACCURATE AIR ENGINEERING	65041	03/09/18	15,185.29
001114	AT & T MOBILITY	65042	03/09/18	1,135.24
001212	AT&T	65043	03/09/18	1,162.92
001310	AT&T (INTERNET)	65044	03/09/18	297.00
001031	ATLAS FIRE SERVICE	65045	03/09/18	1,524.27
000599	AUTO GLASS CENTRAL	65046	03/09/18	35.00
000364	B. S. & E. CO. INC.	65047	03/09/18	135.60
000334	BANK OF AMERICA	65048	03/09/18	1,206.47
001315	BILL WALL'S DIRECT APPRO	65049	03/09/18	233.00
001765	BRICKS 'R US	65050	03/09/18	1,402.00
000351	BSK ASSOCIATES	65051	03/09/18	900.00
000915	CA STATE DISBURSEMENT UN	65052	03/09/18	976.14
000956	CA STATE DISBURSEMENT UN	65053	03/09/18	433.38
001085	CA STATE DISBURSE UNIT	65054	03/09/18	26,566.27
001350	CALIFORNIA CHOICE	65055	03/09/18	1,201.83
001748	CALIFORNIA STATE	65056	03/09/18	1,100.00
001144	CALIFORNIA STATE DISBURS	65057	03/09/18	133.92
001019	CENTRAL SANITARY SUPPLY	65058	03/09/18	2,572.97
000863	CRAIGS AUTO PARTS	65059	03/09/18	1,370.00
001760	CRAWFORD & BOWEN PLANNIN	65060	03/09/18	1,375.82
000768	CREATIVE FORMS & CONCEPT	65061	03/09/18	44.37
000733	CRUZ-TA WELDING SHOP	65062	03/09/18	35.00
000753	DEPARTMENT OF JUSTICE	65063	03/09/18	1,385.00
001441	DORADO/DENISE K.	65064	03/09/18	1,721.53
001192	DUNN'S SAND	65065	03/09/18	1,788.00
001551	EMERGENCY REPORTING	65066	03/09/18	1,103.45
001249	EXETER VETERINARY HOSPIT	65067	03/09/18	1,922.14
000887	FERGUSON ENTERPRISES, IN	65068	03/09/18	50.26
001764	FIRST DATA GLOBAL LEASIN	65069	03/09/18	1,100.00
001306	FORENSIC NURSE SPECIALIS	65070	03/09/18	24,779.27
001762	FORK LIFT SPECIALTIES IN	65071	03/09/18	425.00
001011	FRANZEN-HILL CORPORATION	65072	03/09/18	491.52
000025	GAS COMPANY/THE	65073	03/09/18	2,219.10
001723	GRISWOLD, LASALLE COBB,	65074	03/09/18	2,909.70
000846	GUARDIAN-APPLETON	65075	03/09/18	20,701.25
001685	INFINITY ACCOUNTING GROU	65076	03/09/18	95.90
001419	JACKSON MOBILE GLASS	65077	03/09/18	274.89
000294	L.N. CURTIS & SONS	65078	03/09/18	519.34
001763	LEGAL NOTIFICATION SERVI	65079	03/09/18	54.46
001538	MAILFINANCE	65080	03/09/18	1,037.93
001334	MERLE STONE CHEVROLET	65081	03/09/18	248.66
000530	MONARCH FORD	65082	03/09/18	217.08
000739	MUNIQUEIP LLC	65083	03/09/18	1,675.00
000038	OFFICE DEPOT	65084	03/09/18	159.30
001154	PORTERVILLE/ CITY OF	65085	03/09/18	
001692	PRECISION BRAKE & WHEEL	65086	03/09/18	
001222	RAY MORGAN COMPANY	65087	03/09/18	

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK OF VISALIA				
001489	ROMERO/ANTONIO	65088	03/09/18	375.00
001759	SAN JOAQUIN VALLEY UNIFI	65089	03/09/18	850.00
001127	SANTA FE AGGREGATES, INC	65090	03/09/18	106.70
000853	SHERWIN-WILLIAMS CO.	65091	03/09/18	435.57
000024	SOUTHERN CALIF EDISON CO	65092	03/09/18	821.92
001145	STANTEC CONSULTING SERVI	65093	03/09/18	1,025.00
001736	STATE OF CALIFORNIA	65094	03/09/18	150.00
001577	TODD COMPANIES	65095	03/09/18	44,097.54
001727	TRANSUNION RISK AND ALTE	65096	03/09/18	50.00
001453	TULARE CO. SHERIFF'S OFF	65097	03/09/18	618.81
001194	TULARE COUNTY JAIL	65098	03/09/18	134.69
001520	ULINE	65099	03/09/18	1,184.33
001210	US BANK	65100	03/09/18	980.54
000832	VERIZON WIRELESS	65101	03/09/18	868.92
001517	WILBUR-ELLIS COMPANY LLC	65102	03/09/18	1,837.62
000027	WOODLAKE GROWERS SUPPLY	65103	03/09/18	116.90
000028	WOODLAKE HARDWARE CO	65104	03/09/18	4,746.38
000668	WOODLAKE MEMORIAL DISTRI	65105	03/09/18	115.00

178,951.73 ***

BANK OF VISALIA

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BANK VENDOR

REPORT TOTALS:

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178,951.73

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS CITY HALL SERVICES 3/18 IT SERVICES 03/2018 SERVICES 03/2018	380.00 140.00 320.00 840.00	SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0410.060.029 004.0414.060.023 001.0411.060.028		4716 4721 4722		259 00199 259 00075 259 00155
ACCURATE AIR ENGINEERING SUPPLIES WWTF 03/18	15,185.29	CONTRACTURAL SERVICES	062.0462.060.028		B-049105		259 00139
AT & T MOBILITY CELL PHONES 03/2018	135.24	TELEPHONE	004.0414.060.020				259 00072
AT&T OFFICE PHONES 03/2018 PD OFFICE PHONES 03/18 SHOP DEPT. 03/2018 WATER DEPT. 03/2018 SEWER DEPT. 03/2018 AIRPORT ATM LINE 03/2018 FD OFFICE PHONES 03/18 PD OFFICE PHONES 03/18	375.36 133.38 221.73 62.33 62.33 62.33 71.78 173.68 1,162.92	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES TELEPHONE CONTRACTURAL SERVICES *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021 004.0414.060.020 001.0411.060.028				259 00011 259 00012 259 00013 259 00014 259 00015 259 00016 259 00074 259 00149
AT&T (INTERNET) CITY HALL INTERNET 03/18 PD INTERNET 03/2018	99.00 198.00 297.00	SPECIAL DEPARTMENT EXPEN TELEPHONE *VENDOR TOTAL	001.0410.060.029 001.0411.060.020				259 00085 259 00144
ATLAS FIRE SERVICE FIRE EXTINGUISHERS 03/18 FIRE EXTINGUISHERS 03/18 FIRE EXTINGUISHERS 03/18	508.09 508.09 508.09 1,524.27	CONTRACTURAL SERVICES CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.028 062.0462.060.028 001.0418.060.029		6557 6557 6557		259 00107 259 00108 259 00109
AUTO GLASS CENTRAL SERVICES 03/2018	35.00	CONTRACTURAL SERVICES	001.0411.060.028		32191		259 00154
B. S. & E. CO. INC. GLOVE/KNIT 03/2018	135.60	SPECIAL DEPARTMENT EXPEN	001.0418.060.029				259 00165
BANK OF AMERICA OFFICE SUPPLIES 03/2018 POSTAGE 03/2018 OFFICE SUPPLIES 03/18 FIRE GEAR 03/2018 HH FIRE STATION 03/2018 STATION MAINT. 03/18 TRAINING 03/2018 TRAINING 03/2018 HH FIRE STATION 03/2018 SPECIAL DEPT EXP. 03/18	102.50 6.70 21.68 12.52 47.90 49.86 200.00 24.82 16.60 39.00	OFFICE SUPPLIES POSTAGE OFFICE SUPPLIES FIRE GEAR HOUSEHOLD FIRE STATION FIRE STATION MAINTENANC TRAINING EXPENSE TRAINING EXPENSE HOUSEHOLD FIRE STATION SPECIAL DEPARTMENT EXPEN	004.0414.060.023 004.0414.060.022 004.0414.060.023 004.0414.060.058 004.0414.060.016 004.0414.060.034 004.0414.060.037 004.0414.060.037 004.0414.060.016 004.0414.060.029				259 00043 259 00044 259 00045 259 00046 259 00047 259 00048 259 00049 259 00050 259 00051 259 00052

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA SPECIAL DEPT. 03/18	39.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00053
SPECIAL DEPT. 03/18	19.66	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00054
SPECIAL DEPT. 03/2018	39.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00055
SPECIAL DEPT. 03/2018	25.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00056
SPECIAL DEPT. 03/2018	29.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00057
SPECIAL DEPT. 03/2018	3.30	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00058
TRAINING 03/2018	63.47	TRAINING EXPENSE	004.0414.060.037				259 00059
TRAINING 03/2018	154.32	TRAINING EXPENSE	004.0414.060.037				259 00060
TRAINING 03/2018	23.88	TRAINING EXPENSE	004.0414.060.037				259 00061
SPECIAL DEPT. 03/2018	39.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00062
SPECIAL DEPT. 03/2018	25.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00063
SPECIAL DEPT. 03/2018	29.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00064
SPECIAL DEPT. 03/2018	4.69	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00065
SPECIAL DEPT. 03/2018	119.40	OFFICE SUPPLIES	004.0414.060.023				259 00066
OFFICE SUPPLIES 03/18	39.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00067
SPECIAL DEPT. 03/2018	29.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00068
SPECIAL DEPT. 03/18	3.17	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				259 00069
	1,206.47	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO REMOTE CHK OF SERV 3/18	120.00	CONTRACTURAL SERVICES	001.0411.060.028		15661		259 00151
REMOTE ASSISTNCE 03/18	150.00	CONTRACTURAL SERVICES	001.0411.060.028		15664		259 00147
	270.00	*VENDOR TOTAL					
BRICKS 'R US BLDN BRCK STK LOGO 3/18	233.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		CIOWL1		259 00167
BSK ASSOCIATES BACTI 03/2018	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A804685		259 00099
WEEKLY EFFLUENT 03/2018	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A804689		259 00100
BACTI 03/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A805569		259 00096
WEEKLY EFFLUENT 03/2018	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A805574		259 00095
SPECIAL SAMPLES 03/18	280.00	CONTRACTURAL SERVICES	063.0463.060.028		A805660		259 00094
KELLER-WEGLEY QTRLY 3/18	684.00	CONTRACTURAL SERVICES	063.0463.060.028		A805662		259 00093
	1,402.00	*VENDOR TOTAL					
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNG 03/2018	900.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00008
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNG 03/2018	976.14	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00003
CA STATE DISBURSE UNIT EMPLOYEE W/HLDNG 03/2018	433.38	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00006
CALIFORNIA CHOICE CITY EMPLOYEES 03/2018	149.49	HEALTH INSURANCE	001.0402.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	118.62	HEALTH INSURANCE	001.0403.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	463.06	HEALTH INSURANCE	001.0404.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	67.22	HEALTH INSURANCE	001.0405.050.008		APRIL 2018		259 00102

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CALIFORNIA CHOICE		HEALTH INSURANCE	001.0415.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	442.02	HEALTH INSURANCE	001.0416.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	176.69	HEALTH INSURANCE	001.0418.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	1,045.79	HEALTH INSURANCE	001.0421.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	437.14	HEALTH INSURANCE	001.0422.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	343.95	HEALTH INSURANCE	061.0461.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	994.93	HEALTH INSURANCE	062.0462.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	5,408.36	HEALTH INSURANCE	063.0463.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	4,156.47	HEALTH INSURANCE	021.0424.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	1,307.25	HEALTH INSURANCE	029.0429.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	4,426.22	HEALTH INSURANCE	032.0440.050.008		APRIL 2018		259 00102
CITY EMPLOYEES 03/2018	97.48	HEALTH INSURANCE	060.0460.050.008		APRIL 2018		259 00103
CITY EMPLOYEES 03/2018	101.95	HEALTH INSURANCE WITHHEL	001.0000.200.031		APRIL 2018		259 00103
CITY INS W/H EMPLEE 3/18	3,100.00	HEALTH INSURANCE	001.0411.050.008		APRIL 2018		259 00104
PD EXPENSE 03/2018	4,276.93	HEALTH INSURANCE	004.0414.050.008		APRIL 2018		259 00105
FIRE EXPENSE 03/2018	3,242.05	HEALTH INSURANCE	004.0414.050.008		APRIL 2018		259 00105
PD INS W/H EMPLEE 3/18	26,566.27	*VENDOR TOTAL	004.0000.200.031		APRIL 2018		259 00106
CALIFORNIA STATE EMPLOYEE W/HLDGS 03/2018	1,201.83	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00001
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNG 03/2018	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00004
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 03/18	133.92	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		862797		259 00112
CRAIGS AUTO PARTS		VEHICLE MAINTENANCE/OPER	001.0411.060.032		676724		259 00023
OIL FILTER 03/2018	8.79	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		676737		259 00024
SGL SPRNG BRK TOOL 3/18	32.31	VEHICLE MAINTENANCE/OPER	001.0411.060.032		676788		259 00025
BRK SHOE/BRK DRUM 3/18	168.39	VEHICLE MAINTENANCE/OPER	001.0411.060.032		676790		259 00026
BRK SHOE/BRK DRUM 03/18	151.15	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		676791		259 00027
BRAKE CLEANER 03/2018	35.44	SPECIAL DEPARTMENT EXPEN	001.0411.060.032		676895		259 00028
SUPPLIES 03/2018	236.03	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		677071		259 00029
STRP CRMP CUT PLIER 2/18	26.93	VEHICLE MAINTENANCE/OPER	062.0462.060.032		677294		259 00140
AIR FRSHNR/WSHR FLD 3/18	81.11	VEHICLE MAINTENANCE/OPER	001.0411.060.032		677567		259 00030
SPRK PLUG BOOT 0	143.24	VEHICLE MAINTENANCE/OPER	001.0411.060.032		677628		259 00031
BLT/THRMSTAT/COOLNT 2/18	10.65	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		677629		259 00032
WASHER FLUID 03/2018	38.76	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		677868		259 00033
NITRILE GLOVES 03/2018	267.73	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		677884		259 00034
BATTERY/DEPOSIT 03/18	180.41	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		677928		259 00035
BATTERY/DEPOSIT 03/18	147.09	VEHICLE MAINTENANCE/OPER	001.0411.060.032		677950		259 00036
BRK ROTR/BRK PADS 03/18	219.57	VEHICLE MAINTENANCE/OPER	001.0411.060.032		678077		259 00037
BRK PADS/BRK ROTOR 3/18	252.63	VEHICLE MAINTENANCE/OPER	001.0411.060.032		678079		259 00038
DSC BRK PAD/BRK RTR 3/18	500.39	VEHICLE MAINTENANCE/OPER	001.0411.060.032		678210		259 00039
DSC BRK PAD/RTRS 03/18	58.06	VEHICLE MAINTENANCE/OPER	001.0418.060.032		678211		259 00040
CNNCTR/TIRE VAL 03/18	8.76	VEHICLE MAINTENANCE/OPER	001.0411.060.032		678460		259 00041
HEADLAMP 03/2018	2,572.97	*VENDOR TOTAL					

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CRAWFORD & BOWEN PLANNIN BCKRND SEARCH 03/2018	1,370.00	CONTRACTURAL SERVICES	001.0405.060.028		290		259 00138
CREATIVE FORMS & CONCEPT ACCT PAYBLE CHKS 3/18	375.82	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		116210		259 00198
CRUZ-TA WELDING SHOP MATERIAL 03/2018	44.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		18099		259 00162
DEPARTMENT OF JUSTICE BLD ALCHL ANAL. 03/18	35.00	CONTRACTURAL SERVICES	001.0411.060.028		287139		259 00150
DORADO/DENISE K. EMPLOYEE W/HLDNG 03/2018	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00007
DUNN'S SAND CONCRETE 03/2018	721.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		49185		259 00110
EMERGENCY REPORTING REPORTING SYSTEM 03/18	1,788.00	CONTRACTURAL SERVICES	004.0414.060.028		2018_1537		259 00073
EXETER VETERINARY HOSPIT ANIMAL CNTRL SERV. 3/18	103.45	CONTRACTURAL SERVICES	001.0411.060.028		148006		259 00181
FERGUSON ENTERPRISES, IN SUPPLIES 03/2017 SUPPLIES 03/2018	1,155.71 766.43 1,922.14	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 063.0463.060.029		1349124 1349124-1		259 00164 259 00163
FIRST DATA GLOBAL LEASIN LEASE FOR CC TRMNL 3/18	50.26	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				259 00153
FORENSIC NURSE SPECIALIS CN#18-0164 03/2018	1,100.00	CONTRACTURAL SERVICES	001.0411.060.028		3287		259 00157
FORK LIFT SPECIALTIES IN FORKLIFT 03/2018	24,779.27	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		11003982		259 00141
FRANZEN-HILL CORPORATION VPR RCVRY TEST 03/18	425.00	CONTRACTURAL SERVICES	041.0441.060.028		160951		259 00182
GAS COMPANY/THE CITY OF WOODLAKE 03/18 CITY YARD 03/018 325 E. ANTELOPE 03/18 FIRE STATION 03/2018	288.99 36.71 79.82 86.00 491.52	UTILITIES UTILITIES UTILITIES UTILITIES *VENDOR TOTAL	001.0410.060.021 001.0418.060.021 004.0414.060.021 004.0414.060.021				259 00009 259 00010 259 00082 259 00083
GRISWOLD,LASALLE,COBB, VALENCIA HEIGHTS 03/18	307.50	LEGAL SERVICES - RETAINE	001.0402.060.025		23563.001		259 00086

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GRISWOLD, LASALLE, COBB, CITY COUNCIL MTG 03/18 POLICE DEPT. 03/2018 GARIBAY 03/2018 WDLK PBLIC CEMTRY 03/18	358.75 744.35 702.00 106.50 2,219.10	LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE LEGAL SERVICES - RETAINE *VENDOR TOTAL	001.0410.060.025 001.0411.060.025 001.0411.060.025 001.0402.060.025		23563.003 23563.010 23563.011 23563.012		259 00090 259 00088 259 00089 259 00087
GUARDIAN-APPLETON EMPLR CONTRBTNS 03/18 EMPLR CONTRBTNS 03/18 PD EMPLOYEES 03/2018 FIRE EMPLOYEES 03/2018	15.10 11.91 46.52 6.75 44.41 17.75 105.07 43.92 34.55 99.96 543.41 417.63 131.35 42.82 9.79 10.24 946.26 382.26 2,909.70	HEALTH INSURANCE HEALTH INSURANCE *VENDOR TOTAL	001.0402.050.008 001.0403.050.008 001.0404.050.008 001.0405.050.008 001.0415.050.008 001.0416.050.008 001.0418.050.008 001.0421.050.008 001.0422.050.008 061.0461.050.008 062.0462.050.008 063.0463.050.008 021.0424.050.008 029.0429.050.008 032.0440.050.008 060.0460.050.008 001.0411.050.008 004.0414.050.008 *VENDOR TOTAL		MARCH 2018 MARCH 2018		259 00183 259 00183
INFINITY ACCOUNTING GROU ANLN ACCT SERVICES 3/18 ANLN ACCT SERVICES 3/18 ANLN ACCT SERV 03/2018 ANLN ACCT SERV 03/2018 ANLN ACCT SERV 03/2018	6,210.37 2,070.13 2,070.13 5,175.31 5,175.31 20,701.25	ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV *VENDOR TOTAL	001.0404.060.024 021.0424.060.024 061.0461.060.024 062.0462.060.024 063.0463.060.024 *VENDOR TOTAL		30503 30503 30503 30503 30503		259 00193 259 00194 259 00195 259 00196 259 00197
JACKSON MOBILE GLASS RT REAR DR GLSS 03/18	197.00	CONTRACTURAL SERVICES	001.0411.060.028		IN2018-0002		259 00145
L.N. CURTIS & SONS FIRE GEAR 03/2018	95.90	FIRE GEAR	004.0414.060.058		161100		259 00071
LEGAL NOTIFICATION SERVI ISUBPEONA SETUP 03/18	274.89	CONTRACTURAL SERVICES	001.0411.060.028		1081		259 00146
MAILFINANCE LEASE AGREEMENT 03/2018	519.34	POSTAGE	001.0410.060.022		N7025636		259 00022
MERLE STONE CHEVROLET OIL CHANGE VOLT 03/18	54.46	CONTRACTURAL SERVICES	001.0411.060.028		78286		259 00152

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MONARCH FORD CONTROL TRANSIT 03/2018	1,037.93	VEHICLE MAINT/OPERATIONS	021.0424.060.032		63213		259 00092
MUNIQUELL LLC WEMCO COPPER WASH 03/18	248.66	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		104094		259 00143
OFFICE DEPOT PAPER/INDEX PKT 03/2018	159.48	OFFICE SUPPLIES	001.0410.060.023		106394789001		259 00161
FOLDERS 03/2018	52.98	OFFICE SUPPLIES	001.0410.060.023		107320073001		259 00159
CD WALLETS 03/2018	4.62	OFFICE SUPPLIES	001.0410.060.023		107320092001		259 00160
	217.08	*VENDOR TOTAL					
PORTERVILLE/ CITY OF ANIMAL CONTROL 03/2018	1,675.00	CONTRACTURAL SERVICES	001.0411.060.028		201802265806		259 00097
PRECISION BRAKE & WHEEL SERVICES 03/2018	194.46	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		S1-154624		259 00101
TRNSFR LEVR PUMP 03/18	30.08	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		S1-155276		259 00098
	224.54	*VENDOR TOTAL					
RAY MORGAN COMPANY PD PRINTER 03/2018	159.30	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1955363		259 00084
ROMERO/ANTONIO HARVEST MOTOR 03/2018	375.00	CONTRACTURAL SERVICES	062.0462.060.028		343066		259 00042
SAN JOAQUIN VALLEY UNIFI CASE NO:S18-0125 3/18	850.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		NOV NO:48306		259 00137
SANTA FE AGGREGATES, INC FILL DIRT 03/2017	106.70	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2014487		259 00166
SHERWIN-WILLIAMS CO. PAINT/PAINT GUN 03/2018	435.57	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		4648-3		259 00111
SOUTHERN CALIF EDISON CO 325 E. ANTELOPE 03/18	88.14	UTILITIES	004.0414.060.021				259 00081
WELL #13 03/2018	282.63	UTILITIES	063.0463.060.021				259 00188
PLAZA 03/2018	173.65	UTILITIES	001.0422.060.021				259 00189
DANIELLE WAY 03/2018	89.58	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				259 00190
WATER UTILITY DEPT 3/18	27.71	UTILITIES	063.0463.060.021				259 00191
STREETS DEPT. 03/2018	160.21	UTILITIES	001.0422.060.021				259 00192
	821.92	*VENDOR TOTAL					
STANTEC CONSULTING SERVI WTR SYSTM IMPRVMT 3/18	1,025.00	CONTRACTURAL SERVICES	063.0463.060.028		1313753		259 00091
STATE OF CALIFORNIA EMPLOYEE W/HLDNG 03/2018	150.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00005

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TODD COMPANIES WELL #14 03/18 WELL #14 03/2018	26,802.66 17,294.88 44,097.54	CONTRACTURAL SERVICES OFFICE SUPPLIES *VENDOR TOTAL	063.0463.060.028 063.0463.060.023	3 4			259 00021 259 00020
TRANSUNION RISK AND ALTE SERVICES 03/2018	50.00	CONTRACTURAL SERVICES	001.0411.060.028				259 00156
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNG 03/2018	618.81	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2018		259 00002
TULARE COUNTY JAIL DIGITL PRNT UNT 11 03/18	134.69	CONTRACTURAL SERVICES	001.0411.060.028		15991		259 00148
ULINE CLEANING SUPPLIES 3/18	1,184.33	CONTRACTURAL SERVICES	001.0411.060.028		95313433		259 00158
US BANK PD PRINTER 03/2018 CITY PRINTER 03/2018	435.32 545.22 980.54	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0410.060.028		3514239302 351439344		259 00187 259 00186
VERIZON WIRELESS PD CELL PHONES 03/2018 CITY CELL PHONES 03/2018	471.45 12.00 11.92 7.94 23.84 3.97 7.94 19.87 11.92 23.84 63.59 105.32 105.32 868.92	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0411.060.020 001.0403.060.020 001.0404.060.020 001.0405.060.020 001.0415.060.020 001.0416.060.020 001.0418.060.020 001.0421.060.020 001.0422.060.020 061.0461.060.020 021.0424.060.020 062.0462.060.020 063.0463.060.020				259 00017 259 00018 259 00018
WILBUR-ELLIS COMPANY LLC SUPPLIES 03/2018	1,837.62	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		11526436		259 00142
WOODLAKE GROWERS SUPPLY SCREWS 03/2018 NUTS/WASHERS 03/2018 PAINT 03/2018 WEEDEATER NEW CARB 3/18 GLOVES 03/2018	4.31 17.79 4.84 71.65 18.31 116.90	FIRE STATION MAINTENANC SPECIAL DEPARTMENT EXPEN FIRE STATION MAINTENANC FIRE STATION MAINTENANC SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	004.0414.060.034 001.0421.060.029 004.0414.060.034 004.0414.060.034 063.0463.060.029		233734 233751 233753 233831 233870		259 00170 259 00169 259 00171 259 00172 259 00168

Schedule of Bills

ACS FINANCIAL SYSTEM
03/09/2018 12:00:13

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
WOODLAKE HARDWARE CO									
STATION MAINT 03/2018	8.71	FIRE STATION MAINTENANC	004.0414.060.034		A52178				259 00076
PICK HAMMER 03/2018	40.93	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A52288				259 00114
CEMNT/COUPLNG/ELBW 3/18	54.97	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A52578				259 00116
CONCRETE MIX 03/2018	19.36	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A52589				259 00115
MASON LINE/SCREW 03/18	14.08	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A52769				259 00118
PORTLAND CEMENT 03/18	34.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A52810				259 00133
ROD/NUTS/BOLTS 03/18	18.81	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A52883				259 00119
PADLOCK/ADAP/CAP 3/18	157.05	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A52888				259 00120
COUPLING/PIPE 03/2018	18.21	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A52909				259 00121
THRD STL ROD 03/2018	17.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53209				259 00134
NAIL/HAMMER 03/18	13.23	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A53219				259 00125
BIT/ADAPTER 03/2018	28.30	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53329				259 00126
ROOFING/WOOD 03/2018	3,942.86	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53338				259 00127
TOWELS/ELVOW/PIPE 03/18	55.70	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53354				259 00128
PVC CONDUIT 03/2018	3.76	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53355				259 00080
STATION MAINT. 03/2018	45.24	FIRE STATION MAINTENANC	004.0414.060.034		A53414				259 00129
BIT ROUTER/DRLL BIT 3/18	55.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53545				259 00135
GALV BOX NAIL 03/2018	17.10	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53700				259 00131
ROOF EDGE 03/2018	43.32	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53717				259 00136
SUPPLIES 03/2018	37.69	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A53719				259 00113
MARKERS 03/2018	3.86	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B41470				259 00132
HALO BULB 03/2018	13.99	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B41517				259 00077
STATION MAINT 03/2018	5.15	FIRE STATION MAINTENANC	004.0414.060.034		B41730				259 00117
TANK SPRYER/BLEACH 3/18	21.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B42060				259 00122
TAPE PACKAGE 03/18	22.60	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B42387				259 00078
STATION MAINT. 03/2018	6.61	FIRE STATION MAINTENANC	004.0414.060.034		B42430				259 00079
STATION MAINT. 03/2018	18.30	FIRE STATION MAINTENANC	004.0414.060.034		B42435				259 00124
CLEANER/SANITIZER 3/18	19.03	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B42445				259 00130
BRT FIN NAIL 03/18	8.17	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B42628				
	4,746.38	*VENDOR TOTAL							
WOODLAKE MEMORIAL DISTRI									
TCAG MTG 03/2018	115.00	TRAVEL, CONFERENCES & ME	001.0401.060.030		3216				259 00019

VENDOR NAME
DESCRIPTION

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
178,951.73					

REPORT TOTALS:

RECORDS PRINTED - 000231

Schedule of Bills

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

ACS FINANCIAL SYSTEM
03/09/2018 12:

BANK VENDOR

REPORT TOTALS:

Check Register GL540R-V08.08 PAGE 2

CHECK#	DATE	AMOUNT
		148.00

RECORDS PRINTED - 000008

Schedule of Bills

ACS FINANCIAL SYSTEM
03/09/2018 12:08:06

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BRAINARD INVESTIGATIONS RETURN CHECK FEE 03/2018	27.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00004
CA TURF EQUIPMENT & SUPP RETURN CHECK FEE 03/2018	10.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00005
CREATIVE FORMS & CONCEPT RETURN CHECK FEE 03/2018	30.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00006
GIANT AUTO GROUP RETURN CHECK FEE 03/2018	12.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00001
HERNANDEZ/RICHARD RETURN CHECK FEE 03/2018	12.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00003
MARTINEZ/JULIA RETURN CHECK FEE 03/18	12.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00007
RIVERA/EDDIE RETURN CHECK FEE 03/18	10.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00002
WIRELESS INTERNET SERVIC RETURN CHECK FEE 03/18	35.00	SPECIAL DEPARTMENT	EXPEN 001.0402.060.029		FEB 2018		265 00008

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
148.00					

REPORT TOTALS:

RECORDS PRINTED - 000008

Schedule of Bills

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

ACS FINANCIAL SYSTEM
03/09/2018 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001766	EVOLUTION DOG TRAINING C	65114	03/09/18	6,800.00
BANK OF VISALIA				6,800.00 ***

ACS FINANCIAL SYSTEM
03/09/2018 12:

BANK VENDOR

REPORT TOTALS:

Check Register

GL540R-V08.08 PAGE 2

CHECK# DATE AMOUNT

6,800.00

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
03/09/2018 12:24:00

CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
EVOLUTION DOG TRAINING C MALE BLGN MALINOIS 3/18	6,800.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		470		266 00001

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
6,800.00					

REPORT TOTALS:

RECORDS PRINTED - 000001

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.08 RECAPPAGE
GL540R

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

DATE APPROVED BY

.....

.....

City of Woodlake

AGENDA ITEM V-A

March 12, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Resolution Supporting Deferred Action for Childhood Arrivals (DACA) Legislation

BACKGROUND:

DACA was a program established under President Barack Obama's Administration in 2012. The program granted work permits and temporary protection from deportation to approximately 800,000 youth who came to the United States before the age of 16.

DISCUSSION:

In July 2017, legislation was introduced in both the House of Representatives (H.R. 3440) and Senate (S. 1615) to address DACA policy, known as the Development, Relief and Education for Alien Minors (DREAM) Act. In September 2017, President Donald Trump's administration acted to begin rescinding DACA, giving Congress a six-month period to consider legislative alternatives and solutions.

RECOMMENDATIONS:

That the City of Woodlake City Council consider adopting the attached Resolution of Support of DACA.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approve the Resolution Supporting Deferred Action for Childhood Arrivals Legislation

City of Woodlake

AGENDA ITEM V-B

March 12, 2018

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolutions: Affirm, Modify or Deny the Planning Commission's Decision to Affirm the Administrative Citation for the Property Located at 363 E. Sierra Ave.

BACKGROUND:

Mr. Granados has requested an appeal letter regarding an administrative fine received on his property located at 363 E. Sierra Ave.

DISCUSSION:

The purpose of this item is to give Mr. Granados the opportunity to appeal an administrative fine received at his property located at 363 E. Sierra. Mr. Granados received a notice indicating that his property was violating the Woodlake Municipal Code. Upon receiving the notice, Mr. Granados met with the City's Planning Department and requested that the City revoke the administrative fine. The Planning Department denied the request to revoke the fine and Mr. Granados requested the opportunity to begin the appeal process. The Planning Commission heard Mr. Granados' appeal and the Planning Commission affirmed the decision of the Planning Department to deny the revocation of the citation.

The citation and the City's findings regarding the citation are attached.

RECOMMENDATIONS:

City staff recommends that City Council affirm the Planning Commission's decision.

FISCAL IMPACT:

None

ATTACHMENTS:

1. Resolution: Affirm, Modify or Deny Appeal from Mr. Granados
2. Citation and City Findings

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

In the matter of:

THE PLANNING)
COMMISSION’S DECISION TO)
AFFIRM THE ADMINISTRATIVE) Resolution No.
CITATION FOR THE PROPERTY)
LOCATED AT 363 E. SIERRA)

Councilmember _____, offered the following resolution and moved its adoption. _____ the Planning Department’s to affirm the Administrative Citation for the property located at 363 E. Sierra Ave.

WHEREAS, Mr. Granados wishes to appeal a decision by the planning department regarding an administrative citation at the property located at 363 E. Sierra Ave.; and

WHEREAS, the City of Woodlake Planning Department met with Mr. Granados regarding the citation and denied the appeal; and

WHEREAS, the Woodlake Planning Commission heard Mr. Granados’ appeal and affirmed the decision of the Planning Department; and

WHEREAS, Mr. Granados wishes to appeal the Planning Commission’s decision to the Woodlake City Council; and

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council denies/affirms/modifies the Planning Commission’s decision to affirm the Administrative Citation for the property located at 363 E. Sierra Ave.

The foregoing resolution was adopted upon a motion of Councilmember _____, second by Councilmember _____, at a regular meeting of the Woodlake Planning Commission on the 12th day of March 2018, by the following roll call vote:

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

William Valero, Chair

ATTEST: _____
Irene Zacarias, Planning Commission Secretary

RE: City Findings for the Property Located at 363 E. Sierra

The City Planning Department has determined that the property at 363 E. Sierra is in violation of the Woodlake Municipal Code for the following reasons:

1. 17.64.02 Accessory Structures

M. Shipping containers shall not be permitted in any single-family or duplex residential district within the city.

363 E. Sierra is zoned for single-family residential. The Woodlake Municipal Code prohibits shipping containers in residential districts.

2. 17.16.05 Prohibited Uses

The outside placement, parking, storage or stockpiling of equipment, materials, vehicles, furnishings or commodities, not associated with the normal use, maintenance or repair of a residential dwelling or its accessory structures, and including but not limited to farm equipment, porta-potties, picking ladders, agricultural produces, produce boxes and bins, trucks larger than one ton, scrap materials, inoperable vehicles and appliances or furniture.

The Planning Department believes that the owner is storing and stockpiling equipment and materials on the property that are not associated with the use of single family residential property.

The property owner would like to appeal the Planning Department's findings and has requested a hearing with the Planning Commission to appeal the City's decision.

NOTICE

YOUR PROPERTY IS IN VIOLATION OF THE WOODLAKE MUNICIPAL CODE

- Storage within Residential Zone; violating Chapter 17.16 and/or 17.18 of the Woodlake Municipal Code**

If you have questions, please contact the City of Woodlake at 559-564-8055.



NOTICE OF PUBLIC NUISANCE

Storage container
(pic attached)

TO THE PROPERTY OWNER: 363 E. Sierra

NOTICE IS HEREBY GIVEN, That on 1-25-2018, pursuant to Section 7 of Ordinance No. 481 of the City of Woodlake as amended, The City of Woodlake declares that one or more of the conditions set forth in Section 5: (D) of said Ordinance exist(s) on your property and thereby constitute(s) a public nuisance and the said nuisance must be abated by repair, rehabilitation, demolition or removal of the said condition.

Repair or removal of the said condition must be completed and maintained by the tenth (10th) business day, 2-8-2018, following receipt of this notice in accordance with the standards of the current codes as adopted by the City of Woodlake or other standards required by law.

Failure to abate the said condition by the date specified above shall result in enforcement by citation and/or the city acquiring jurisdiction to abate the condition at the responsible person's expense pursuant to Section 11.

Any person who wishes to object to the proposed abatement of the condition cited in this notice is hereby notified that they have the right to attend a hearing at an arranged time and date with the City Administrator to be held at 350 N. Valencia Blvd., Woodlake, California. A hearing may be requested and must be scheduled prior to the date specified above. Sufficient cause must be shown as to why the condition should not be abated.

Should you have any questions or be in further need of assistance please contact our department at any of the options listed below, Monday through Friday 8:00 a.m. to 4:00 p.m.

CITY OF WOODLAKE: 559-334-4062

THE FAILURE OF ANY OWNER OR OTHER PERSON TO RECEIVE THIS NOTICE SHALL NOT AFFECT THE ENFORCEMENT OF THIS ORDINANCE.

Respectfully,

Signature of Issuer

Emmanuel Llamas
Printed Name of Issuer





NOTICE
YOUR PROPERTY IS IN VIOLATION OF THE
WOODDALE MUNICIPAL CODE
Storage within Residential Zone (Ordinance 20-01-001)
21 of the Wooddale Municipal Code
If you do not remove the storage within 10 business days,
the City will remove the storage at your expense.

WOODDALE MUNICIPAL CODE
Ordinance 20-01-001
Residential Storage
The purpose of this ordinance is to regulate the use of residential property for the storage of vehicles, boats, trailers, and other items that are not used for the primary purpose of the property.

VIOLATION
If you are found to be in violation of this ordinance, you may be subject to a fine and/or removal of the storage at your expense.

CONTACT INFORMATION
City of Wooddale
311 (City) or 815-486-3300
www.cityofwooddale.com

City of Woodlake

AGENDA ITEM V-C

March 12, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve Sewer and Water Rates for the City of Woodlake Effective July 1, 2018

BACKGROUND:

On October 13, 2008, the City Council of the City of Woodlake unanimously set the sewer services rates by Resolution No. 08-32 for July 1, 2009 through June 30, 2014. The rates were then adjusted by the annual Consumer Price Index (CPI). After a careful review, by staff, sewer rates were structured to allow for the continued delivery of sewer services to City residents as efficiently as possible while maintaining solvent and strong Sewer funds that would allow for the repayment of USDA Bonds issued for the Waste Water Treatment Plant Project and continue with future maintenance and infrastructure costs. The Sewer Fund had become fiscally strong with the new rates and its infrastructure had drastically improved so Council has voted to reduce sewer rates the last two years.

On April 13, 2015, the City Council set water service rates by Resolution No. 15-32 for July 1, 2016 through June 30, 2021 as part of the City of Woodlake Water Meter Project. The rates were set to allow the Water Fund to increase its operating cash and start setting reserves aside for future maintenance and infrastructure projects.

DISCUSSION:

The rates have been structured as follows for single family residences:

	Sewer	Water	Refuse	Total
July 1, 2009	\$33.00	\$22.00	\$21.00	\$ 76.00
July 1, 2010	\$41.00	\$24.00	\$21.50	\$ 86.50
July 1, 2011	\$49.00	\$26.00	\$21.50	\$ 96.50
July 1, 2012	\$57.00	\$28.00	\$21.50	\$106.50
July 1, 2013	\$65.00	\$28.25	\$21.50	\$114.75
July 1, 2014	\$65.75	\$28.50	\$21.50	\$115.75
July 1, 2015	\$65.75	\$28.50	\$21.50	\$115.75
July 1, 2016	\$63.25	\$30.20	\$22.25	\$115.70
July 1, 2017	\$61.25	\$31.90	\$22.25	\$115.40
July 1, 2018	\$59.50	\$33.60	\$22.25	\$115.35

After reviewing the last two years audits and current standing of the Sewer and Water Funds staff believes that the recommended rates above are sufficient to cover expenditures and reserve requirements for the upcoming fiscal year.

RECOMMENDATIONS:

Staff recommends that the City Council approve Sewer and Water Rates for the City of Woodlake Effective July 1, 2018.

FISCAL IMPACT:

The new rates will allow the City to operate in a fiscally responsible manner for the upcoming fiscal year and continue to allow for a reserve to be built for the Water and Sewer Fund.

ATTACHMENTS:

1. Resolution: Adoption of Resolution: Approve Sewer and Water Rates for the City of Woodlake Effective July 1, 2018

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

In the matter of:

APPROVE SEWER AND WATER)
RATES FOR THE CITY OF WOODLAKE) Resolution No.
EFFECTIVE JULY 1, 2018)

Councilmember _____ moved its adoption to approve sewer and water rates for the City of Woodlake Effective July 1, 2018.

WHEREAS, annually the City of Woodlake City Council reviews water and sewer rates to make sure that the City is operating these funds in a fiscally responsible manner; and

WHEREAS, the City of Woodlake City Council on March 28, 2016 by Resolution No. 16-34 Council determined that the Sewer Fund had become fiscally strong with the new rates and its infrastructure had drastically improved so Council voted to reduce sewer rates as shown below; and

WHEREAS, on April 13, 2015, the City Council set water service rates by Resolution No. 15-32 for July 1, 2016 through June 30, 2021 as part of the City of Woodlake Water Meter Project; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the below sewer and water rates effective July 1, 2018.

Sewer

- | | |
|--|-------------------|
| 1. Single family residential unit, including each single unit of a multiple family dwelling. | \$59.50 |
| 2. Commercial accommodations, boarding houses, motels, hotels and trailer parks. Per Unit. | \$57.00 |
| 3. Institutions, Churches, Social and Fraternal Organizations. | \$57.00 |
| 4. Businesses and Commercial houses, pubs, bars, restaurants and service stations. | \$57.00 |
| 5. Car Washes | \$91.00 |
| 6. Laundromats | \$91.00 |
| 7. Schools and Memorial Districts | 65% of water bill |

Water

Line Size:

1. 5/8	\$29.64
2. 3/4	\$33.60
3. 1	\$47.41
4. 1 1/2	\$71.12
5. 2	\$94.83
6. 3	\$142.24
7. 4	\$189.65
8. 6	\$284.48

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 March 12, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-D

March 12, 2018

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Woodlake Cannabis Tax and Fee Rates

BACKGROUND:

On November 7, 2017 Woodlake residents voted to enact a cannabis business tax on all cannabis businesses within Woodlake city limits.

DISCUSSION:

The Woodlake Cannabis Tax Measure authorizes City Council to establish the tax rates for all cannabis businesses within Woodlake city limits. City staff has reviewed several rates from throughout the state to determine an acceptable and competitive rate for cannabis businesses in Woodlake.

City Council can approve and change the rate as needed, but each year Council will formally adopt the rate structure for the following year. The Cannabis Tax Measure authorizes Council to establish a rate that does not exceed \$25 per SF or 10% of gross receipts.

Staff has provided a list of proposed tax rates and fees for cannabis businesses with this item.

RECOMMENDATIONS:

Staff recommended the City Council adopt the Woodlake Cannabis Tax and Fee Rates

FISCAL IMPACT:

Any taxes generated from cannabis businesses will be used for Woodlake general services.

ATTACHMENTS:

1. Resolution: Approve the Cannabis Tax and Fee Rates
2. Proposed Cannabis Tax and Fee Schedule

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

In the matter of:

APPROVAL OF THE CITY OF)
WOODLAKE CANNABIS TAX)
AND FEE RATES)

Resolution No.

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake’s Cannabis Tax and Fee Rates effective March 12, 2018.

WHEREAS, the City Council of the City of Woodlake wishes to set a fee schedule and tax rate for all cannabis businesses; and

WHEREAS, the purpose of the fee rate is not to increase revenues but to recover the expenses associated with delivering public services related to cannabis; and

WHEREAS, the purpose of the tax rate is to generate revenue for Woodlake’s general services; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE the approval of the attached City of Woodlake Cannabis Tax and Fee Rates effective March 12, 2018.

The foregoing resolution was adopted upon a motion of _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on March 12, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**City of Woodlake
Fee Schedule
Commercial Cannabis**

Description	Fee
-------------	-----

Application Fees

Pre-Application Fee	\$250	each
Retail		
Phase 1	\$537	
Phase 2	\$2,399	annually
Phase 3	\$816	
Manufacturing	\$2,399	annually
Testing	\$2,399	annually
Distribution	\$2,399	annually
Cultivation	\$2,399	annually
Employee Permit	\$300	each
Annual Renewal Permit	TBD	
Annual Fire Permit	\$498	annually

Regulatory Fees by Category

Retail	\$10,144	annually
Manufacturing	\$20,234	annually
Testing Laboratory	\$4,450	annually
Distribution	\$4,454	annually
Cultivation (5000 sq ft)	\$10,139	annually
Cultivation (10000 sq ft)	\$12,674	annually
Cultivation (22000 sq ft)	\$15,209	annually
License Combinations	Fee Reduction	
Combination of 2	10%	
Combination of 3 or more	15%	

**City of Woodlake
Fee Schedule
Commercial Cannabis Tax Rates**

Description	Tax	
Cannabis Tax Rates		
Retail	5%	Gross Receipts
Cultivation	\$6	sqft
Manufacturing	4%	Gross Receipts
Distributor	4%	Gross Receipts
Distributor Transport	0%	Gross Receipts
Testing	0%	Gross Receipts
Nursery	\$2	sqft

City of Woodlake

AGENDA ITEM V-E

March 12, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve All Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Projects and Authorize Staff to File the Notice of Completion for Well #13 and Well #14

BACKGROUND:

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

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

DISCUSSION:

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

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

At this time the City has drilled two wells along the St. John's River within the City Airport Property. The design and engineering for the wells has been completed and the City has completed the process of connecting the wells to the City's water system. The overall costs for the connection for Well #13 and #14 to the City's water system is below:

Well #13:
Engineering: \$117,359.50
Drilling: \$ 136,000.00
Construction: \$708,983.30
Total: \$962,342.80

Well #14:
Engineering: \$117,359.50
Drilling: \$198,578.00
Construction: \$513,152.60
Total: \$829,090.10

RECOMMENDATIONS:

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

FISCAL IMPACT:

The development and implementation of two new City wells will be paid out of the Water Fund.

ATTACHMENTS:

1. Resolution: Approve All Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Projects and Authorize Staff to File the Notice of Completion for Well #13 and Well #14
2. Attachment No. 1 – Notice of Completion Well #13
3. Attachment No. 2 – Notice of Completion Well #14

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

In the matter of:

APPROVE ALL EMERGENCY EXPENDITURES)	Resolution No.
FOR THE DEVELOPMENT AND IMPLEMENTATION)	
OF THE CITY OF WOODLAKE WELL PROJECT AND)	
AUTHORIZE STAFF TO FILE THE NOTICE OF)	
COMPLETION FOR WELL #13 AND WELL#14)	

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED that in case of an emergency the Public Contract Code section 20168 allows for the legislative body to pass a resolution by at least a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of

public money to safeguard life, health, or property allowing the City to forego competitive solicitations for bids, as the action is necessary to respond to the emergency; and

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council has reviewed the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.] **DECLARED** this 12th day of March 2018.

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 March 12, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)

)ss

COUNTY OF TULARE)

Subscribed and sworn (or affirmed) to before me on this _____ day of _____, _____, by Monique Mello, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public in and for the County of Tulare, State of California

Commission Expiration Date

Attached to Notice of Completion for Woodlake Municipal Project:

(Insert name of project on line above)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)

)ss

COUNTY OF TULARE)

Subscribed and sworn (or affirmed) to before me on this _____ day of _____, _____, by Monique Mello, who proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Public in and for the County of Tulare, State of California

Commission Expiration Date

Attached to Notice of Completion for Woodlake Municipal Project:

(Insert name of project on line above)

City of Woodlake

AGENDA ITEM V-F

March 12, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

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

BACKGROUND:

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

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

DISCUSSION:

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

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

RECOMMENDATIONS:

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

FISCAL IMPACT:

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

ATTACHMENTS:

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

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

In the matter of:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council has reviewed the need for continuing the local drought emergency at least once every 30 days and the Council now wishes to terminate the local drought emergency. [Note: Government Code section 8630(c) requires the governing board to review the local emergency **at least once every 30 days** until the governing body terminates the local emergency.] **TERMINATED** this 12th day of March 2018.

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 March 12, 2018.

AYES:
NOES:
ABSTAIN
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk