

Date: May 14, 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-I)

- A. Action: Approval of Minutes of the regular meeting held on April 23, 2018 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-57)
- C. Action: Adoption of Resolution: Approval of the April 2018 Monthly Report of Investments (Pages 58-60)
- D. Action: Adoption of Resolution: Rescind Resolution 17-102 and Approve the Existence and Abatement of a Public Nuisance at 472 Olive Ln. (Pages 61-65)
- E. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018-2019 Appropriations Limit (Pages 66-70)
- F. Action: Adoption of Resolution: Request the Tulare County Board of Supervisors Permit the County Registrar of Voters to Render Specified Services to the City (Pages 71-73)

- G. Action: Adoption of Resolution: Requesting and Consenting to Consolidation of Elections; and Setting Specifications of the Election Order (Pages 74-76)
- H. Action: Adoption of Resolution: Approve the 4th Amendment to the Purchase and Sale Agreement with Hafeltry Development Company, LLC for the Property with APN # 060-131-016 (Pages 77-81)
- I. Action: Adoption of Proclamation: Proclamation from the City of Woodlake Proclaiming the Week of May 20-26, 2018 as National Public Works Week (Pages 82-84)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the License Agreement Between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field (Pages 85-93)
- B. Action: Adoption of Resolution: Approval of the City of Woodlake's Quality Assurance Program (Pages 94-162)
- C. Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the 7 Points Development – **Public Hearing** (Pages 163-172)
- D. Action: Adoption of Resolution: Approve the Purchase and Sale Agreement for the Properties with APN No. 060-170-080 and APN No. 060-170-096 (Pages 173-186)
- E. Action: Adoption of Resolution: Approve the Agricultural Lease Agreement of the Property with APN No. 060-170-071-000 (Pages 187-193)
- F. Information: Animal Control Update (Pages 194)

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 Tuesday, May 29, 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, Ortiz & Martinez

OTHERS: Lara, Marquez, Waters, Zamora & Zacarias

ABSENT: Lopez, G. Gonzalez Jr. & Sandoval

FLAG SALUTE

PUBLIC COMMENT

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on April 9, 2018
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement
- D. Action: Adoption of Resolution: Approval of the City of Woodlake’s Fiscal Year 2017/2018 Budget Amendment No. 3
- E. Action: Adoption of Resolution: Approval of the Addendum to the City of Woodlake Personnel Administrative Rules Handbook
- F. Action: Proclamation from the City of Woodlake, Proclaiming May 2018 as Mental Health Awareness Month
- G. Action: Adoption of Resolution: Approval of the Tulare County Multi-Jurisdictional Local Hazard Mitigation Plan
- H. Action: Adoption of Resolution: Objection to the Sale of the Tax Defaulted Property and Application to Enter into Purchase Agreement with the County of Tulare for the Property with APN No. 060-144-026-000

Mayor Mendoza asked that Item F be pulled from the consent calendar. Item will later be presented by members from the Woodlake Resource Center.

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

V. ACTION/DISCUSSION ITEMS

IV.F Action: Proclamation from the City of Woodlake, Proclaiming May 2018 as Mental Health Awareness Month

Michelle Cruz, a representative from Woodlake Family Resource Center, thanked council for their support of the proclamation. Adela Hernandez, an employee of Woodlake Family Resource Center invited council to the event on May 12th at the Woodlake Plaza. It will be an Art show and they encourage all to attend.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE PROCLAMATION. APPROVED UNANIMOUSLY.

- A. Action: Adoption of Resolution: Authorize Staff to Submit a Funding Application for the North Valencia Extension and West Naranjo Projects - **Public Hearing**
City Administrator Lara reported the following: the City of Woodlake has scheduled this public hearing regarding the City’s intent to apply for Cycle 4 of the 2019 Active Transportation Program to better inform those that may be interested in the project. The City has worked with the Woodlake Unified School District(WUSD), Caltrans and those residents along the project site to help gather and provide answers to as many questions as possible. At their March 14, 2018, and April 11, 2018, regularly scheduled meetings the WUSD spoke in support of the projects and will submit a letter of support to the City for the project.

If awarded funding, the City would construct curb, gutter, sidewalk, ADA ramps, storm drainage, pavement, drive approaches, street lights and striping on North Valencia Boulevard (SR 245) from Sierra Avenue north to Sequoia Avenue and on West Naranjo Boulevard (SR 216) from Palm Street to Acacia Street. This project would help connect the NE and SW quadrants of the City of Woodlake to the Woodlake Unified School District. Currently the project sites have dirt shoulders which create a hazard for all pedestrians, cyclists and motorists. This risk increases even more during the wet season when pedestrians and cyclists must share the road with motorists to avoid mud and puddles.

PUBLIC HEARING OPENED: 6:38 PM

PUBLIC HEARING CLOSED: 6:38 PM

Mayor Mendoza asked if city staff has received any negative comments regarding this project. City Administrator Lara stated no. Councilmember Martinez asked if the project would be done by the parade. City Administrator Lara stated the road should be done but there will still be work on the sidewalk, curb and gutter but should not interfere with the passage for the parade.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE STAFF TO SUBMIT A FUNDING APPLICATION FOR THE NORTH VALENCIA EXTENSION AND WEST NARANJO PROJECTS. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Enter into a Measure R Supplemental Agreement with the Tulare County Transportation Authority for the City of Woodlake West Naranjo Blvd. Street Improvements Project

City Administrator Lara reported the following: The City of Woodlake West Naranjo Street Improvements Project will construct curb, gutters, ramps, sidewalks, street lights and storm drain improvements on West Naranjo Blvd. from Palm St. west to Acacia St. The corridor lacks the above-mentioned amenities which makes pedestrian and bicycle traffic unsafe. The City would like to begin the preliminary engineering, environmental and right-of-way process on the project. The City will cover the expenditures associated with these services with Measure R funds. The estimated cost for those services is one hundred and eighty thousand five hundred dollars (\$180,500). Attached is a cost estimate for the project. As staff works with City Engineer QK to prepare the project for construction, staff will begin the process of identifying future funds to cover the construction costs associated with the project. Those funds may be ATP, Measure R, SHOPP, Local Street and Roads or SB1 funds.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND ENTER INTO A MEASURE R SUPPLEMENTAL AGREEMENT WITH THE TULARE COUNTY TRANSPORTATION AUTHORITY. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget

City Administrator Lara reported the Draft budget was presented to Council and to the public during a budget session at the April 9, 2018 Council meeting. For Fiscal Year 2018/2019 City staff is presenting a balanced budget that allows for adequate services to be provided for its citizens. Some of the major highlights will be the construction of the Woodlake Community Center and continued improvements to the City's water and sewer systems. City Employee Waters reported on the draft magazine. The magazine will focus mostly on the sports that will now be offered thru the Woodlake Parks and Recreation Program. The program was made possible by the citizen's and their support of the Woodlake Measure R tax. Some of the sports to be offered thru the Woodlake Parks and Recreation will be baseball, softball, soccer and basketball. Staff recommends that Council approve the Fiscal Year 2018/2019 Budget along with the Measure R Initial Spending Plan as recommended by the Citizens' Oversight Committee. If approved, staff will

complete and prepare magazine to arrive to the citizens by the first week of May. Soccer will be the next sport offered and advertisement and recruitment will begin soon. Mayor Mendoza stated the magazine looks great and is happy to finally see soccer and basketball included in the program.

Chris Crumly stated he let material with City Employee Waters to be included in the magazine but it was not mentioned. City Employee Waters stated his events were scheduled before the magazine would be released but he can put them in the Spring edition next year.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTON AND APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2018/2019 BUDGET. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Administrator Lara – Reported North Valencia should be open by the end of the week. The Community Center is on schedule

City Clerk Zacarias – Reported the 6th annual Step Up event is scheduled for May 4th at the Woodlake Plaza from 4 pm to 7 pm. Family Healthcare Network will offer free health screens, Woodlake Lions will crown the Cinco De Mayo Queen and King and the City of Woodlake will provide free food. We hope to see everyone there.

B. Information: Items from Council

Councilmember Martinez – Reminded everyone that during the parade on Saturday, May 12th the mail carriers will be picking up canned foods for our local pantry.

Mayor Ortiz – Reported Council had received a donation letter from Kiwanis regarding the July 3rd Blast. Council and city staff has been invited to the Dinuba American Legion 3rd anniversary of the Vietnam Memorial Wall.

C. Request from Council Members for Future Agenda Items

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, May 14, 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 7:05 PM

Submitted by,

Irene Zacarias

City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : May 14, 2018

PAYROLL

04/13/2018 (City)	\$49,410.75
04/13/2018 (Fire)	\$6,798.15

Gross Payroll	\$56,208.90
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DISBURSMENTS / WARRANTS

5/10/2018	\$1,197,311.89
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Total Disbursements	\$1,197,311.89
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WIRES

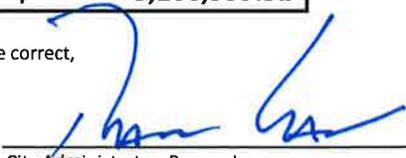
PAYROLL TAX WIRE	CITY	\$ 11,420.03
	FIRE	\$ 2,018.69

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

Total Wire Amount Sent Out	\$ 13,438.72
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Amount to be Approved	\$ 1,266,959.51
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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 14th day of May 2018.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 1 DATING 3/25/2018- 4/07/2018 CHECK DATE 4/13/2018
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
23396	4,087.68	208	1 STUB ONLY
23397	1,381.93	565	1 STUB ONLY
23398	2,130.06	210	1 STUB ONLY
23399	990.21	206	1 STUB ONLY
23400	2,347.98	212	1 STUB ONLY
23401	1,896.72	207	1 STUB ONLY
23402	1,106.85	173	1 STUB ONLY
23403	1,938.54	535	1 STUB ONLY
23404	1,473.07	568	1 STUB ONLY
23405	2,038.43	539	1 STUB ONLY
23406	1,049.70	555	1 STUB ONLY
23407	2,963.94	561	1 STUB ONLY
23408	1,381.21	564	1 STUB ONLY
23409	2,967.07	549	1 STUB ONLY
23410	1,222.46	566	1 STUB ONLY
23411	1,856.66	554	1 STUB ONLY
23412	2,038.32	552	1 STUB ONLY
23413	1,373.65	570	1 STUB ONLY
23414	1,300.52	215	1 STUB ONLY
23415	1,639.98	134	1 STUB ONLY
23416	948.67	218	1 STUB ONLY
23417	1,111.39	216	1 STUB ONLY
23418	710.74	205	1 STUB ONLY
23419	1,259.59	217	1 STUB ONLY
23420	1,229.04	159	1 STUB ONLY
23421	2,141.91	209	1 STUB ONLY
23422	1,634.47	211	1 STUB ONLY
23423	755.36	219	1 STUB ONLY
23424	819.54	214	1 STUB ONLY
23425	1,615.06	188	1 STUB ONLY

PERIOD 1 DATING 3/25/2018- 4/07/2018 CHECK DATE 4/13/2018
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

49,410.75	*DIRECT DEPOSIT STUBS	30
0.00	*VENDOR DIR DEP STUBS	0

PAY INFORMATION
GROSS PAY

F E A T U R E D I S T R I B U T I O N
CITY-GROSS REPORT-PAYROLL #21-2Q FY17/18
03/25/18-04/07/18 PAYROLL DATE: 04/13/18

RUN- 4/12/2018 10:30:06 PAGE 1
PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	2,034.91	80.00
214	2,135.15	80.00
535	2,426.43	83.00
568	1,903.23	80.00
159	1,601.56	81.83
539	2,901.69	80.00
188	2,357.53	80.00
555	1,377.07	77.75
561	2,351.84	88.50
209	2,695.00	80.00
564	1,963.85	80.00
208	5,699.23	80.00
173	1,742.77	80.00
565	1,817.92	80.00
549	4,384.62	80.00
566	2,039.90	87.00
554	2,212.15	80.00
210	2,882.31	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,194.47	80.00
216	1,374.85	81.50
205	1,197.51	61.32
219	955.57	64.00
217	1,641.59	81.00
552	2,969.46	97.00
134	2,346.92	83.50
570	1,720.00	84.00
212	3,328.62	80.00
207	2,736.92	80.00
	68,273.38	2,410.40
	68,273.38	2,410.40

PAGE TOTALS *** 30 EMPLOYEES
FEATURE TOTALS * 30 EMPLOYEES

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

EMP #	CUR AMT	CUR HRS
535	127.89	3.00
159	45.94	1.58
561	312.99	8.50
566	236.67	7.00
217	29.29	1.00
552	657.31	17.00
134	57.34	1.50
570	120.00	4.00
8 EMPLOYEES	1,587.43	43.58
PAGE TOTALS ***	1,587.43	43.58
FEATURE TOTALS *		

PERIOD 1 DATING 3/25/2018- 4/07/2018 CHECK DATE 4/13/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
23391	92.35	4023	1 STUB ONLY
23392	2,320.68	4018	1 STUB ONLY
23393	1,677.07	4022	1 STUB ONLY
23394	1,350.81	4041	1 STUB ONLY
23395	1,357.24	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

6,798.15	*DIRECT DEPOSIT STUBS	5
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
FIRE-GROSS REPORT-PAYROLL #21-2Q FY17/18
03/25/18-04/07/18 PAYROLL DATE: 04/13/18

RUN- 4/12/2018 10:29:52 PAGE 1
PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
4023	100.00	10.00
4018	2,957.31	80.00
4022	1,975.73	112.00
4041	1,640.40	120.00
4035	1,766.94	115.00
5 EMPLOYEES	8,440.38	437.00
5 EMPLOYEES	8,440.38	437.00

PAGE TOTALS ***

FEATURE TOTALS *

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000593	ABH FOX SOLUTIONS	65308	05/11/18	1,409.43
001086	ADSI	65309	05/11/18	330.00
000783	AFLAC	65310	05/11/18	562.16
001772	AGEE CONSTRUCTION CORP	65311	05/11/18	96,493.40
001455	ALL STAR FIRE EQUIPMENT	65312	05/11/18	209.72
000944	AMERIPRIDE UNIFORM SERVI	65313	05/11/18	437.80
001114	AT & T MOBILITY	65314	05/11/18	136.32
001212	AT&T	65315	05/11/18	445.61
001310	AT&T (INTERNET)	65316	05/11/18	180.25
000334	BANK OF AMERICA	65317	05/11/18	806.07
001294	BEATWEAR, INC.	65318	05/11/18	1,365.93
001226	BENEFLECT	65319	05/11/18	1,865.00
001315	BILL WALL'S DIRECT APPRO	65320	05/11/18	318.36
.80504	BISHOP/JOSEPH	65321	05/11/18	3.76
001550	BROUGH CONSTRUCTION	65322	05/11/18	309,023.03
000351	BSK ASSOCIATES	65323	05/11/18	738.00
000915	CA STATE DISBURSEMENT UN	65324	05/11/18	600.00
000956	CA STATE DISBURSEMENT UN	65325	05/11/18	650.76
001085	CA STATE DISBURSE UNIT	65326	05/11/18	288.92
001089	CA TURF EQUIPMENT & SUPP	65327	05/11/18	566.91
001350	CALIFORNIA CHOICE	65328	05/11/18	30,516.99
001748	CALIFORNIA STATE	65329	05/11/18	801.22
001144	CALIFORNIA STATE DISBURS	65330	05/11/18	100.00
001121	CEMEX, INC	65331	05/11/18	347.52
001019	CENTRAL SANITARY SUPPLY	65332	05/11/18	265.07
000540	CHERNEY, PH.E./GREGORY N	65333	05/11/18	467.00
000801	CMPS-TMS/US POSTAL SERVI	65334	05/11/18	1,200.00
000994	COMPANION ANIMAL MEDICAL	65335	05/11/18	61.00
.80501	CORNEAU/JOHN	65336	05/11/18	2.50
000863	CRAIGS AUTO PARTS	65337	05/11/18	1,065.41
001760	CRAWFORD & BOWEN PLANNIN	65338	05/11/18	3,342.50
001467	CROP PRODUCTION SERVICES	65339	05/11/18	3,167.06
001788	CUMULUS MEDIA	65340	05/11/18	2,000.00
000646	DEARBORN NATIONAL LIFE I	65341	05/11/18	322.00
000753	DEPARTMENT OF JUSTICE	65342	05/11/18	480.00
.80506	DESTRADE/REYNA	65343	05/11/18	128.08
001441	DORADO/DENISE K.	65344	05/11/18	1,385.00
001737	ELDORADO EXCAVATION	65345	05/11/18	24,800.00
000887	FERGUSON ENTERPRISES, IN	65346	05/11/18	1,775.31
001764	FIRST DATA GLOBAL LEASIN	65347	05/11/18	39.80
000898	FOOTHILLS SUN-GAZETTE/TH	65348	05/11/18	460.00
001123	FRANCHISE TAX BOARD	65349	05/11/18	122.58
000283	FRUIT GROWERS SUPPLY CO.	65350	05/11/18	2,230.80
000025	GAS COMPANY/THE	65351	05/11/18	139.89
001786	GOMEZ/FRANCISCO FRAIRE	65352	05/11/18	1,650.00
000253	GOODYEAR COMMERCIAL TIRE	65353	05/11/18	667.45
001723	GRISWOLD, LASALLE, COBB,	65354	05/11/18	2,622.95
000846	GUARDIAN-APPLETON	65355	05/11/18	3,010.77

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001343	HEALTH WISE SERVICES	65356	05/11/18	150.00
000807	IDEA PRINTING & GRAPHICS	65357	05/11/18	5,788.34
001734	KLASSEN CORPORATION	65358	05/11/18	418,017.29
001100	LEIGH HANSON	65359	05/11/18	541.99
001223	LEO'S NURSERY	65360	05/11/18	231.67
.80503	LOPEZ/ADRIANA S	65361	05/11/18	111.53
001684	MARTINEZ/ADRIANA	65362	05/11/18	945.72
.80507	MEJIA/ROSALINDA CASAS	65363	05/11/18	61.52
001362	MIDVALLEY DISPOSAL	65364	05/11/18	44,423.88
000530	MONARCH FORD	65365	05/11/18	7,717.40
000189	MOTOROLA	65366	05/11/18	7,605.85
.80508	NEW CHINA CHINESE REST	65367	05/11/18	150.00
001784	NTM PRODUCTIONS	65368	05/11/18	42,779.63
.80505	NUNEZ/BERNARDO	65369	05/11/18	2.20
000038	OFFICE DEPOT	65370	05/11/18	351.66
001406	PALM OCCUPATIONAL MEDICI	65371	05/11/18	820.00
001154	PORTERVILLE/ CITY OF	65372	05/11/18	760.00
001692	PRECISION BRAKE & WHEEL	65373	05/11/18	270.08
000022	QUAD - KNOFF	65374	05/11/18	42,493.30
001222	RAY MORGAN COMPANY	65375	05/11/18	159.44
001697	RIVERA/EDDIE	65376	05/11/18	71.70
001735	RUVALCABA/EDWARD	65377	05/11/18	110.00
001071	SAN JOAQUIN VALLEY AIR D	65378	05/11/18	93.06
001127	SANTA FE AGGREGATES, INC	65379	05/11/18	932.95
000023	SELF HELP ENTERPRISES IN	65380	05/11/18	2,800.00
.80502	SINGH/GURDIAL	65381	05/11/18	100.00
000024	SOUTHERN CALIF EDISON CO	65382	05/11/18	831.97
001178	SPENCE FENCE COMPANY INC	65383	05/11/18	998.00
001605	ST JOHN'S RIVER	65384	05/11/18	330.00
001145	STANTEC CONSULTING SERVI	65385	05/11/18	14,447.00
001736	STATE OF CALIFORNIA	65386	05/11/18	100.00
001284	TEAMSTERS LOCAL UNION NO	65387	05/11/18	264.00
001577	TODD COMPANIES	65388	05/11/18	25,657.63
001727	TRANSUNION RISK AND ALTE	65389	05/11/18	25.00
000032	TULARE CO ENVIRONMENTAL	65390	05/11/18	342.00
001453	TULARE CO. SHERIFF'S OFF	65391	05/11/18	412.54
000868	TULARE COUNTY (868)	65392	05/11/18	15,089.00
001047	TULARE COUNTY INFORMATIO	65393	05/11/18	197.60
000804	TULARE COUNTY TREASURER-	65394	05/11/18	535.98
001520	ULINE	65395	05/11/18	278.37
001210	US BANK	65396	05/11/18	494.82
001146	USA BLUE BOOK	65397	05/11/18	782.98
001696	VALENTI/MARY	65398	05/11/18	400.00
000292	VANTAGEPOINT TRAN AGENT-	65399	05/11/18	4,312.02
001593	VARGAS/NELIDA	65400	05/11/18	1,097.28
000832	VERIZON WIRELESS	65401	05/11/18	863.09
001322	VSC INC.	65402	05/11/18	33,137.12
001785	WEST COAST LIGHTS & SIRE	65403	05/11/18	3,997.04

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BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001327	WIRELESS	65404	05/11/18	199.00
000027	WOODLAKE GROWERS SUPPLY	65405	05/11/18	53.44
000028	WOODLAKE HARDWARE CO	65406	05/11/18	1,810.68
001787	WOODLAKE UNIFIED SCHOOL	65407	05/11/18	1,150.74
BANK OF VISALIA				1,173,898.84

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BANK VENDOR

REPORT TOTALS:

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CHECK#	DATE	AMOUNT
		1,173,898.84

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS SERVICES 05/2018	1,349.43	CONTRACTURAL SERVICES	001.0410.060.028		4739		370 00098
SERVICES PD 05/2018	60.00	CONTRACTURAL SERVICES	001.0411.060.028		4753		370 00099
	1,409.43	*VENDOR TOTAL					
ADSI RCRDS MNGMNT SYSTM 5/18	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7348		370 00221
AFLAC SUPPLMNTL INS. 05/2018	562.16	ACCIDENT & DIS INS WITHH	001.0000.200.038		171185		370 00016
AGEE CONSTRUCTION CORP N.VLNCIA BLVD PROJ 5/18	11,067.79	N. VALENCIA PROJ. CONSTR	025.0590.740.072		2		370 00048
N.VLNCIA BLVD PROJ 5/18	85,425.61	N. VALENCIA PROJ. CONSTR	025.0590.740.072		2		370 00049
	96,493.40	*VENDOR TOTAL					
ALL STAR FIRE EQUIPMENT FIRE GEAR 05/2018	209.72	FIRE GEAR	004.0414.060.058		206628		370 00115
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICES 5/18	215.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		APRIL 2018		370 00166
UNIFORM SERVICES 5/18	17.22	UNIFORM ALLOWANCE	001.0418.050.011		APRIL 2018		370 00167
UNIFORM SERVICES 05/2018	2.15	UNIFORM ALLOWANCE	021.0424.050.011		APRIL 2018		370 00168
UNIFORM SERVICES 5/18	161.36	UNIFORM ALLOWANCE	062.0462.050.011		APRIL 2018		370 00169
UNIFORM SERVICES 05/2018	41.15	UNIFORM ALLOWANCE	063.0463.050.011		APRIL 2018		370 00170
	437.80	*VENDOR TOTAL					
AT & T MOBILITY FD CELL PHONES 05/2018	136.32	TELEPHONE	004.0414.060.020		4252018		370 00116
AT&T OFFICE PHONES 5/2018	149.54	TELEPHONE	001.0410.060.020				370 00017
PD OFFICE PHONES 5/18	128.45	TELEPHONE	001.0411.060.020				370 00018
SHOP PHONES 5/2018	65.42	TELEPHONE	001.0418.060.020				370 00019
WATER DEPT. PHONES 5/18	18.59	TELEPHONE	063.0463.060.020				370 00020
SEWER DEPT. PHONES 5/18	18.59	TELEPHONE	062.0462.060.020				370 00021
AIRPORT ATM LINE 5/18	18.59	UTILITIES	041.0441.060.021				370 00022
FD OFFICE PHONES 5/18	46.43	TELEPHONE	004.0414.060.020				370 00117
	445.61	*VENDOR TOTAL					
AT&T (INTERNET) PD INTERNET 05/2018	99.25	TELEPHONE	001.0411.060.020				370 00036
CITY INTERNET 05/2018	81.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				370 00041
	180.25	*VENDOR TOTAL					
BANK OF AMERICA TRAINING 05/2018	25.11	TRAINING EXPENSE	004.0414.060.037				370 00129
TELEPHONE 05/2018	12.75	TELEPHONE EXPENSE	004.0414.060.020				370 00130
TRAINING 05/2018	7.75	TRAINING EXPENSE	004.0414.060.037				370 00131
FIRE GEAR 05/2018	20.98	FIRE GEAR	004.0414.060.058				370 00132
POSTAGE 05/2018	10.19	POSTAGE	004.0414.060.022				370 00133

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BANK OF AMERICA							
RECRUITMENT 05/2018	244.13	ADVERTISING & PUBLICATIO	004.0414.060.031				370 00134
FIRE PREVENTION 05/2018	135.60	FIRE PREVENTION	004.0414.060.041				370 00135
FINANCE CHARGE 05/2018	3.90	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				370 00136
CREDIT 05/2018	32.30CR	VEHICLE MAINTENANCE/OPER	004.0414.060.032				370 00137
TRAINING 05/2018	116.29	TRAINING EXPENSE	004.0414.060.037				370 00138
VEHICLE MAINT. 05/2018	69.73	VEHICLE MAINTENANCE/OPER	004.0414.060.032				370 00139
FIRE PREVENTION 05/2018	10.00	FIRE PREVENTION	004.0414.060.041				370 00140
FIRE PREVENTION 05/2018	10.00	FIRE PREVENTION	004.0414.060.041				370 00141
FIRE PREVENTION 05/2018	10.00	FIRE PREVENTION	004.0414.060.041				370 00142
HH FIRE STATION 05/18	19.47	HOUSEHOLD FIRE STATION	004.0414.060.016				370 00143
VEHICLE MAINT. 05/18	58.94	VEHICLE MAINTENANCE/OPER	004.0414.060.032				370 00144
VEHICLE MAINT. 05/18	40.33	VEHICLE MAINTENANCE/OPER	004.0414.060.032				370 00145
HH FIRE STATION 05/18	43.13	HOUSEHOLD FIRE STATION	004.0414.060.032				370 00146
	806.07	*VENDOR TOTAL					
BEATWEAR, INC.							
UNIFORM VILLAREAL 05/18	583.07	CONTRACTURAL SERVICES	001.0411.060.028		5160		370 00057
DEPT EQUIP/UNIFRM 5/18	452.42	CONTRACTURAL SERVICES	001.0411.060.028		5161		370 00058
UNIFORM ROBLES 05/2018	168.46	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5213		370 00052
UNIFORM HINZ 05/2018	161.98	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5214		370 00053
	1,365.93	*VENDOR TOTAL					
BENELECT							
EMPLOYEE & RTREES 5/18	4.93	HEALTH INSURANCE	001.0402.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	3.84	HEALTH INSURANCE	001.0403.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	15.00	HEALTH INSURANCE	001.0404.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	2.17	HEALTH INSURANCE	001.0405.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	14.32	HEALTH INSURANCE	001.0415.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	5.72	HEALTH INSURANCE	001.0416.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	33.89	HEALTH INSURANCE	001.0418.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	14.16	HEALTH INSURANCE	001.0421.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	11.14	HEALTH INSURANCE	001.0422.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	32.24	HEALTH INSURANCE	061.0461.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	175.27	HEALTH INSURANCE	062.0462.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	134.70	HEALTH INSURANCE	063.0463.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	42.36	HEALTH INSURANCE	021.0424.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	13.81	HEALTH INSURANCE	029.0429.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	3.15	HEALTH INSURANCE	032.0440.050.008		JUNE 2018		370 00236
EMPLOYEE & RTREES 5/18	3.30	HEALTH INSURANCE	060.0460.050.008		JUNE 2018		370 00236
PD EXPENSE 05/18	240.00	HEALTH INSURANCE	001.0411.050.008		JUNE 2018		370 00237
FIRE DEPT. 05/2018	90.00	HEALTH INSURANCE	001.0402.050.008		JUNE 2018		370 00238
ADMIN 05/2018	0.30	HEALTH INSURANCE	001.0403.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.18	HEALTH INSURANCE	001.0404.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.73	HEALTH INSURANCE	001.0405.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.10	HEALTH INSURANCE	001.0415.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.70	HEALTH INSURANCE	001.0416.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.28	HEALTH INSURANCE	001.0418.050.008		JUNE 2018		370 00239
ADMIN 05/2018	1.66	HEALTH INSURANCE	001.0421.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.69	HEALTH INSURANCE	001.0421.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.54	HEALTH INSURANCE	001.0422.050.008		JUNE 2018		370 00239

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BENELECT ADMIN 05/2018	1.58	HEALTH INSURANCE	061.0461.050.008		JUNE 2018		370 00239
ADMIN 05/2018	8.59	HEALTH INSURANCE	062.0462.050.008		JUNE 2018		370 00239
ADMIN 05/2018	6.60	HEALTH INSURANCE	063.0463.050.008		JUNE 2018		370 00239
ADMIN 05/2018	2.07	HEALTH INSURANCE	021.0424.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.67	HEALTH INSURANCE	029.0429.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.15	HEALTH INSURANCE	032.0440.050.008		JUNE 2018		370 00239
ADMIN 05/2018	0.16	HEALTH INSURANCE	060.0460.050.008		JUNE 2018		370 00239
	865.00	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO SERVICES FOR PD 05/18	318.36	CONTRACTURAL SERVICES	001.0411.060.028		15700		370 00182
BISHOP/JOSEPH UNAPPLIED 05/2018	3.76	UTILITY DEPOSITS	001.0000.200.034		418 S. PALM		370 00244
BROUGH CONSTRUCTION SCADA SND SPRTR 5/18	100,035.00	SCADA - SAND SEPARATOR	063.0463.080.059		PROJ#17-032		370 00047
SCADA SND SPRATR 05/18	208,988.03	SCADA - SAND SEPARATOR	063.0463.080.059		2		370 00288
	309,023.03	*VENDOR TOTAL					
BSK ASSOCIATES BACTI 05/2018	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A810561		370 00010
WEEKLY EFFLUENT 05/2018	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A810571		370 00011
WEEKLY EFFLUENT 05/18	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A812249		370 00226
WEEKLY EFFLUENT 05/2018	102.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A812253		370 00227
WEEKLY EFFLUENT 05/2018	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A812915		370 00175
BACTI 05/2018	210.00	CONTRACTURAL SERVICES	063.0463.060.028		A812919		370 00176
	738.00	*VENDOR TOTAL					
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNGS 5/2018	600.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00023
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNG 5/18	650.76	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00028
CA STATE DISURSE UNIT EMPLOYEE W/HLDNGS 5/18	288.92	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00025
CA TURF EQUIPMENT & SUPP MISC SHOP SUPPLIES 5/18	70.45	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		370962		370 00222
SUPPLIES 05/2018	279.35	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		370972		370 00223
SUPPLIES 05/2018	119.72	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		370972		370 00224
SUPPLIES 05/2018	97.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		370973		370 00225
	566.91	*VENDOR TOTAL					
CALIFORNIA CHOICE CITY EMPLOYEES 05/2018	190.34	HEALTH INSURANCE	001.0402.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	151.06	HEALTH INSURANCE	001.0403.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	589.71	HEALTH INSURANCE	001.0404.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	85.61	HEALTH INSURANCE	001.0405.050.008		JUNE 2018		370 00031

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CALIFORNIA CHOICE		HEALTH INSURANCE	001.0415.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	562.91	HEALTH INSURANCE	001.0416.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	225.01	HEALTH INSURANCE	001.0418.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	1,331.81	HEALTH INSURANCE	001.0421.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	1,556.70	HEALTH INSURANCE	001.0422.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	438.02	HEALTH INSURANCE	061.0461.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	1,267.04	HEALTH INSURANCE	062.0462.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	6,887.53	HEALTH INSURANCE	063.0463.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	5,293.25	HEALTH INSURANCE	021.0424.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	1,664.78	HEALTH INSURANCE	029.0429.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	542.79	HEALTH INSURANCE	032.0440.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	124.15	HEALTH INSURANCE	060.0460.050.008		JUNE 2018		370 00031
CITY EMPLOYEES 05/2018	129.84	HEALTH INSURANCE	001.0000.200.031		JUNE 2018		370 00032
CITY EMPLOYEES 05/2018	3,100.00	HEALTH INSURANCE WITHHEL	001.0411.050.008		JUNE 2018		370 00033
PD. EXPENSE 05/2018	3,923.74	HEALTH INSURANCE	004.0414.050.008		JUNE 2018		370 00034
FIRE EXPENSE 05/2018	3,242.05	HEALTH INSURANCE	004.0000.200.031		JUNE 2018		370 00035
FD INS W/HLD EMPLEE 5/18	210.65	*VENDOR TOTAL					
	30,516.99						
CALIFORNIA STATE EMPLOYEE W/HLDNG 5/2018	801.22	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00030
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNG 05/2018	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00027
CEMEX, INC SUPPLIES 05/2018	347.52	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		9437517800		370 00059
CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 05/18	150.61	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		877144		370 00072
MLTFLD TWL DSPNSR 5/18	114.46	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		877172		370 00074
	265.07	*VENDOR TOTAL					
CHERNEY, PH. E./GREGORY N INCIDENT DEBRIEF 5/18	300.00	CONTRACTURAL SERVICES	001.0411.060.028				370 00054
ROBLES DEBRIEFING 5/18	167.00	CONTRACTURAL SERVICES	001.0411.060.028				370 00178
	467.00	*VENDOR TOTAL					
CMRS-TMS/US POSTAL SERVI POSTAGE 05/2018	350.00	POSTAGE	061.0461.060.022		MAY 2018		370 00297
POSTAGE 05/2018	350.00	POSTAGE	062.0462.060.022		MAY 2018		370 00298
POSTAGE 05/2018	350.00	POSTAGE	063.0463.060.022		MAY 2018		370 00299
POSTAGE 05/2018	150.00	POSTAGE	001.0410.060.022		MAY 2018		370 00300
	1,200.00	*VENDOR TOTAL					
COMPANION ANIMAL MEDICAL VACCINES RANGER 5/18	61.00	CONTRACTURAL SERVICES	001.0411.060.028		303718		370 00056
CORNEAU/JOHN RFND ON OVRPMT 5/18	2.50	FUEL SALES	041.0341.000.034		FUEL @ AIRPRT		370 00164

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRAIGS AUTO PARTS							
ENGINE MAINT. 05/18	1.27	VEHICLE MAINTENANCE/OPER	004.0414.060.032		680766		370 00124
ENGINE MAINT. 05/2018	3.19	VEHICLE MAINTENANCE/OPER	004.0414.060.032		680912		370 00125
ZIP WAX LIQUID 5/18	7.46	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		681104		370 00148
DELO OIL GALLON 05/2018	83.98	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		681116		370 00149
SUPPLIES 05/2018	332.47	VEHICLE MAINT/OPERATIONS	021.0424.060.032		681408		370 00150
NAPA GEAR 05/2018	20.82	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		681408		370 00151
BRAKE ROTOR DIH 05/18	160.98	VEHICLE MAINT/OPERATIONS	021.0424.060.032		681541		370 00152
CREDIT 05/2018	96.02	SPECIAL DEPARTMENT EXPEN	062.0462.060.032		681624		370 00153
SUPPLIES 05/2018	60.09	VEHICLE MAINTENANCE/OPER	001.0411.060.032		681625		370 00154
SUPPLIES 5/18	44.59	VEHICLE MAINTENANCE/OPER	062.0462.060.029		681962		370 00155
SUPPLIES 05/2018	44.59	VEHICLE MAINTENANCE/OPER	062.0462.060.032		681962		370 00156
ENGINE MAINT. 05/2018	92.48	VEHICLE MAINTENANCE/OPER	004.0414.060.032		681992		370 00126
ENGINE MAINT. 05/2018	1.15	VEHICLE MAINTENANCE/OPER	004.0414.060.032		682222		370 00127
AIR FLTR/SPRK PLG 5/18	63.50	VEHICLE MAINTENANCE/OPER	001.0422.060.032		682376		370 00157
CAR WASH 05/2018	6.51	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		682584		370 00158
AIR FILTERS 05/2018	88.37	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		682824		370 00159
BATTERY/DEPOSIT 5/18	149.98	VEHICLE MAINTENANCE/OPER	062.0462.060.032		682825		370 00160
	1,065.41	*VENDOR TOTAL					
CRAWFORD & BOWEN PLANNIN SEVEN PNTS CEQA 5/18	342.50	CONTRACTURAL SERVICES	001.0405.060.028		303		370 00107
CROP PRODUCTION SERVICES SUPPLIES 05/2018	1,175.90	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		35659719		370 00228
SERVICES 05/2018	71.84	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		35774002		370 00284
SUPPLIES 05/2018	1,919.32	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		35774003		370 00219
	3,167.06	*VENDOR TOTAL					
CUMULUS MEDIA ADVRTSMNT MIDVALLEY 5/18	2,000.00	BOTTLE BILL	061.0461.060.047		1		370 00241
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 4/2018	2.02	HEALTH INSURANCE	001.0402.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	1.56	HEALTH INSURANCE	001.0403.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	6.09	HEALTH INSURANCE	001.0404.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	0.88	HEALTH INSURANCE	001.0405.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	5.81	HEALTH INSURANCE	001.0415.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	2.32	HEALTH INSURANCE	001.0416.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	13.75	HEALTH INSURANCE	001.0418.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	5.75	HEALTH INSURANCE	001.0421.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	4.52	HEALTH INSURANCE	001.0421.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	13.08	HEALTH INSURANCE	061.0461.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	71.14	HEALTH INSURANCE	062.0462.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	54.67	HEALTH INSURANCE	063.0463.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	17.19	HEALTH INSURANCE	021.0424.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	5.60	HEALTH INSURANCE	029.0429.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	1.28	HEALTH INSURANCE	032.0440.050.008		MAY 2018		370 00001
CITY EMPLOYEES 4/2018	1.34	HEALTH INSURANCE	060.0460.050.008		MAY 2018		370 00001
PD EMPLOYEES 05/2018	115.00	HEALTH INSURANCE	001.0411.050.008		MAY 2018		370 00002
	322.00	*VENDOR TOTAL					

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DEPARTMENT OF JUSTICE FNGRPRNT APPS 05/2018	480.00	CONTRACTURAL SERVICES	001.0411.060.028		300311		370 00181
DESTRADE/REYNA WTR DEP REFUND 05/2018	128.08	UTILITY DEPOSITS	001.0000.200.034		347 E. SIERRA		370 00246
DORADO/DENISE K. EMPLOYEE W/HLDNGS 5/18	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00024
ELDORADO EXCAVATION MANZANILLO RD RPR 5/18	24,800.00	CONTRACTURAL SERVICES	001.0422.060.028		45		370 00090
FERGUSON ENTERPRISES, IN CREDIT 05/2018	808.31CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		CM114817		370 00065
CREDIT 05/2018	1,051.52CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		CM114920		370 00061
LFPN CMP RUB KIT 5/18	51.44	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1361951		370 00066
BLUE PIPE 05/2018	1,232.02	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1363230		370 00064
SWR LINE ON ANTLP 5/18	1,091.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1363325		370 00062
CATCH BASIN 05/2018	1,260.55	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		13664185		370 00063
	1,775.31	*VENDOR TOTAL					
FIRST DATA GLOBAL LEASIN LEASE FOR CC TRMNL 5/18	39.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				370 00043
FOOTHILLS SUN-GAZETTE/TH PUBLIC NOTICE 05/2018	140.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52719		370 00302
ROST FOR PROPOSAL 5/18	190.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52721		370 00301
NTCE OF PUBLIC SALE 5/18	130.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52725		370 00303
	460.00	*VENDOR TOTAL					
FRANCHISE TAX BOARD EMPLOYEE W/HLDNGS 5/2018	122.58	GARNISHMENT OF WAGES WIT	001.0000.200.033		4/22/2018		370 00015
FRUIT GROWERS SUPPLY CO. PEST SURFLAN/CLMP 5/18	321.48	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91950369		370 00258
CLAMP/OIL 05/2018	45.41	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91950543		370 00259
FERT GYPSUM SOLTN 5/18	11.10	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91950845		370 00260
SUPPLIES 05/2018	166.41	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91951827		370 00261
STRING TRIMMER 05/18	34.30	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91952089		370 00262
HEAD TRIMMER 05/2018	58.67	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91952521		370 00263
SUPPLIES 05/2018	302.49	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91953012		370 00264
SPRINKLER HUNTER 05/18	87.71	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91953157		370 00283
VALVE/CEMENT/PVC 5/18	23.86	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91953501		370 00265
FERT/LUBRICANT 05/2018	83.66	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91953503		370 00266
SPRINKLER HUNTER 05/2018	82.19	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		91953761		370 00267
BUBBLER TORO 05/2018	1.55	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91954190		370 00268
PEST ROUND UP 05/2018	419.35	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91954482		370 00269
SPRINKLER HUNTER 05/2018	15.85	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91957030		370 00274
NOZZLE TORO 05/2018	11.20	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		91957177		370 00272

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FRUIT GROWERS SUPPLY CO. PIN HITCH 05/2018	46.37	SPECIAL DEPARTMENT	001.0421.060.029		91957215		370 00271
SPRINKLER HUNTER 05/2018	23.30	SPECIAL DEPARTMENT	029.0429.060.029		91957246		370 00273
SUPPLIES 05/2018	16.26	SPECIAL DEPARTMENT	001.0421.060.029		91957261		370 00270
SPRINKLER HUNTER 05/2018	86.19	SPECIAL DEPARTMENT	001.0421.060.029		91957756		370 00275
BOX VLV/SUPPLIES 5/2018	230.84	SPECIAL DEPARTMENT	063.0463.060.029		91958091		370 00276
SUPPLIES 08/2018	115.84	SPECIAL DEPARTMENT	001.0421.060.029		91958599		370 00279
SAFETY GLASSES 05/2018	10.15	SPECIAL DEPARTMENT	001.0421.060.029		91958619		370 00278
TIP SPRAY FLAT 05/2018	9.44	SPECIAL DEPARTMENT	001.0421.060.029		91958686		370 00277
BOX VALVE 05/2018	14.84	SPECIAL DEPARTMENT	001.0421.060.029		91958757		370 00280
SPRINKLER HUNTER 05/2018	12.34	SPECIAL DEPARTMENT	001.0421.060.029		91958812		370 00281
	2,230.80	*VENDOR TOTAL					
GAS COMPANY/THE CITY OF WOODLAKE 5/18	67.32	UTILITIES	001.0410.060.021				370 00118
CITY YARD 05/2018	14.30	UTILITIES	001.0418.060.021				370 00119
WOODLAKE FIRE DEPT 5/18	58.27	UTILITIES	004.0414.060.021				370 00120
	139.89	*VENDOR TOTAL					
GOMEZ/FRANCISCO FRAIRE GRD, PLCE & FINISH 5/18	1,650.00	SPECIAL DEPARTMENT EXPEN	001.0422.060.029				370 00235
GOODYEAR COMMERCIAL TIRE PD INVENTORY 05/2018	667.45	CONTRACTURAL SERVICES	001.0411.060.028		172-1040793		370 00013
GRISWOLD LASALLE COBB, RVW&RV5 PRCH AGRMNT, 5/18	118.90	LEGAL SERVICES - RETAINE	062.0462.060.025				370 00091
REVW AGRMNT SD 05/2018	221.40	LEGAL SERVICES - RETAINE	001.0402.060.025				370 00092
DRFT LTR MROQUEZ 05/18	45.00	LEGAL SERVICES - RETAINE	001.0411.060.025				370 00093
DCMNTS SM CLM CRT 5/18	213.90	LEGAL SERVICES - RETAINE	001.0411.060.025				370 00094
SERVICES 05/2018	66.55	LEGAL SERVICES - RETAINE	001.0411.060.025				370 00095
ATTND COUNCIL MTG 5/18	871.25	LEGAL SERVICES - RETAINE	001.0410.060.025				370 00096
SERVICES 05/2018	1,085.95	LEGAL SERVICES - RETAINE	001.0402.060.025				370 00097
	2,622.95	*VENDOR TOTAL					
GUARDIAN-APPLETON EMPLYR CONTRBTNS 5/18	15.55	HEALTH INSURANCE	001.0402.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	12.28	HEALTH INSURANCE	001.0403.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	47.96	HEALTH INSURANCE	001.0404.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	6.96	HEALTH INSURANCE	001.0405.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	45.78	HEALTH INSURANCE	001.0415.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	18.30	HEALTH INSURANCE	001.0416.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	108.31	HEALTH INSURANCE	001.0418.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	45.27	HEALTH INSURANCE	001.0421.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	35.62	HEALTH INSURANCE	001.0422.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	103.05	HEALTH INSURANCE	061.0461.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	560.17	HEALTH INSURANCE	062.0462.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	430.50	HEALTH INSURANCE	063.0463.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	135.39	HEALTH INSURANCE	021.0424.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	44.14	HEALTH INSURANCE	029.0429.050.008		MAY 2018		370 00003
EMPLYR CONTRBTNS 5/18	10.09	HEALTH INSURANCE	032.0440.050.008		MAY 2018		370 00003

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GUARDIAN-APPLETON EMPLYR CONTRBTNS 5/18 POLICE EMPLOYEES 05/18 FIRE EMPLOYEES 05/2018	10.56 997.98 382.86 3,010.77	HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE *VENDOR TOTAL	060.0460.050.008 001.0411.050.008 004.0414.050.008		MAY 2018 MAY 2018 MAY 2018		370 00003 370 00004 370 00005
HEALTH WISE SERVICES KIOSK MED WASTE 5/18	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000030780		370 00163
IDEA PRINTING & GRAPHICS BC E. LILAMAS 05/2018 WDLK MAGAZINE 05/2018 WINDOW ENVELOPES 5/18	80.82 5,233.42 474.10 5,788.34	OFFICE SUPPLIES COMMUNITY PROMOTION FUND OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.023 001.0409.060.066 001.0410.060.023		98485 98659 98684		370 00294 370 00296 370 00295
KLASSEN CORPORATION WDLK COMMNY CNTR 05/18	418,017.29	COMMUNITY CENTER	080.0550.080.534		07		370 00282
LEHIGH HANSON SUPPLIES 05/2018	541.99	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		445119		370 00147
LEO'S NURSERY PLANTS 05/2018	231.67	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		17551		370 00184
LOPEZ/ADRIANA S WTR DEP REFUND 05/18	111.53	UTILITY DEPOSITS	001.0000.200.034		128 HERMOSA		370 00243
MARTINEZ/ADRIANA RELOCATION ASSTNCE 5/18	945.72	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		JUNE 2018		370 00042
MEJIA/ROSALINDA CASAS WTR DEP REFUND 05/18	61.52	UTILITY DEPOSITS	001.0000.200.034		178 MNZANILLO		370 00247
MIDVALLEY DISPOSAL APRIL REFUSE SERV. 5/18	44,423.88	CONTRACTURAL SERVICES	061.0461.060.028		APR-18		370 00234
MONARCH FORD HUB-ASY WHEE 05/2018 SERVICES 05/2018	519.40 198.00 717.40	VEHICLE MAINTENANCE/OPER VEHICLE MAINTENANCE/OPER *VENDOR TOTAL	001.0411.060.032 001.0411.060.032		64106 64194		370 00051 370 00055
MOTOROLA RADIO SERVICES 05/2018	7,605.85	RADIO & PAGER MAINTENANC	001.0411.060.033		13213002		370 00103
NEW CHINA CHINESE REST WTR DEP REFUND 05/2018	150.00	UTILITY DEPOSITS	001.0000.200.034		250 E.ANTLP J		370 00248
NTM PRODUCTIONS CONTRACT PAYMENT 05/18	42,779.63	CONTRACTURAL SERVICES	001.0421.060.028		1528		370 00173

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NUNEZ/BERNARDO UNAPPLIED 05/2018	2.20	UTILITY DEPOSITS	001.0000.200.034		466 W. NARANJO		370 00245
OFFICE DEPOT BINDER/PAPER 05/2018	131.98	OFFICE SUPPLIES	001.0410.060.023		126803898001		370 00305
MNLA FLDR/INDEX 5/18	108.22	OFFICE SUPPLIES	001.0410.060.023		131688759001		370 00306
PAPER/INDEX 05/2018	111.46	OFFICE SUPPLIES	001.0410.060.023		132695962001		370 00304
	351.66	*VENDOR TOTAL					
PALM OCCUPATIONAL MEDICI MEDICAL 05/2018	60.00	TRAINING EXPENSE	004.0414.060.037		142358		370 00230
MEDICAL 05/2018	60.00	TRAINING EXPENSE	004.0414.060.037		142358		370 00231
HUDSON MEDICAL 05/2018	330.00	TRAINING EXPENSE	004.0414.060.037		142674		370 00233
MEDICAL 05/2018	60.00	TRAINING EXPENSE	004.0414.060.037		142675		370 00229
PAYNE MEDICAL 05/18	310.00	TRAINING EXPENSE	004.0414.060.037		142850		370 00232
	820.00	*VENDOR TOTAL					
PORTERVILLE/ CITY OF ANIMAL CONTROL 05/2018	760.00	CONTRACTURAL SERVICES	001.0411.060.028		201804197210		370 00172
PRECISION BRAKE & WHEEL GLOVES 05/2018	151.25	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		S1-164560		370 00006
GLOVES 05/2018	151.24	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		S1-164560		370 00007
CREDIT GLOVES 05/2018	32.41CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		S1-165269		370 00008
	270.08	*VENDOR TOTAL					
QUAD - KNOFF AUTOZONE 05/2018	324.36	CONTRACTURAL SERVICES	001.0416.060.028		92781		370 00084
BITNLLW IND SITE 5/18	154.44	CONTRACTURAL SERVICES	001.0416.060.028		92782		370 00083
WDLK HLDNGS US TWR 5/18	362.16	CONTRACTURAL SERVICES	001.0416.060.028		92783		370 00082
GENERAL SERVICES 05/2018	756.18	CONTRACTURAL SERVICES	001.0416.060.028		92784		370 00089
PLATINUM GARDENS 5/18	112.32	CONTRACTURAL SERVICES	001.0416.060.028		92785		370 00081
MGNLIA ST PROJ 5/18	3,500.00	CONTRACTURAL SERVICES	023.0590.743.028		92786		370 00079
UNCLE GREEN 05/2018	1,271.70	CONTRACTURAL SERVICES	001.0416.060.028		92787		370 00086
2018 QAP UPDATE 5/18	1,230.22	CONTRACTURAL SERVICES	001.0416.060.028		92789		370 00087
N.VLNCA EXTN PROJ 5/18	1,935.00	CONTRACTURAL SERVICES	023.0590.744.028		92790		370 00080
WHS EMRGY RPR PROJ 5/18	630.43	CONTRACTURAL SERVICES	001.0416.060.028		92791		370 00088
ROUNDABOUT PROJ 5/18	252.72	CONTRACTURAL SERVICES	001.0416.060.028		92792		370 00076
S.VLNCA SDWLK PROJ 5/18	4,694.74	CONTRACTURAL SERVICES	020.0590.731.028		92793		370 00078
INSTLTN WTR METERS 5/18	9,076.80	CONTRACTURAL SERVICES	023.0590.734.028		92794		370 00104
WDLK CMMNTY CENTER 5/18	15,097.05	CONTRACTURAL SERVICES	063.0463.060.028		92795		370 00077
N.VLNCA PROJ. 05/2018	3,814.38	CONTRACTURAL SERVICES	001.0421.060.028		92796		370 00075
CSTL RCK SBDVSN PH3 5/18	280.80	CONTRACTURAL SERVICES	020.0590.740.028		92796		370 00075
	42,493.30	*VENDOR TOTAL			92797		370 00085
RAY MORGAN COMPANY PD PRINTER 05/2018	159.44	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		20326645		370 00040
RIVERA/EDDIE REIMBERSE MNY ORDR 5/18	71.70	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		SWRCB-DWOCP		370 00060

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RUVALCABA/EDWARD BLOOD COLLECTION 05/2018	110.00	CONTRACTURAL SERVICES	001.0411.060.028		23		370 00307
SAN JOAQUIN VALLEY AIR D PERMIT TO OPERATE 5/18	93.06	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		S139061		370 00162
SANTA FE AGGREGATES, INC CRUSHER DUST 05/2018	130.01	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2015492		370 00009
CRUSHER DUST 05/2018	275.49	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2015572		370 00071
CRSHR DST/FILL DRT 5/18	527.45	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2015603		370 00073
	932.95	*VENDOR TOTAL					
SELF HELP ENTERPRISES IN BRAVO VILLAGE 05/2018	2,800.00	CONTRACTURAL SERVICES	001.0402.060.028				370 00165
SINGH/GURDIAL WTR DEP REFUND 05/18	100.00	UTILITY DEPOSITS	001.0000.200.034		300 S. MAGNOLIA		370 00242
SOUTHERN CALIF EDISON CO PLAZA 05/2018	145.11	UTILITIES	001.0422.060.021				370 00044
325 E. ANTELOPE 05/18	83.49	UTILITIES	004.0414.060.021				370 00128
OLIVE ORCHARDS 05/2018	26.28	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				370 00171
CITY ADMN BLDG. 05/2018	1.51	UTILITIES	001.0410.060.021				370 00285
WTR DEPT. 05/2018	55.51	UTILITIES	063.0463.060.021				370 00286
STREETS 05/2018	137.54	UTILITIES	001.0422.060.021				370 00287
WELL #13 05/2018	382.53	UTILITIES	063.0463.060.021				370 00308
	831.97	*VENDOR TOTAL					
SPENCE FENCE COMPANY INC WELL#9 FENCE 05/2018	998.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		10905		370 00068
ST JOHN'S RIVER ASSESMNT #675 05/2018	330.00	UTILITIES	001.0421.060.021		395		370 00220
STANTEC CONSULTING SERVI MNZNILLO STRMTR PMP 5/18	10,347.00	CONTRACTURAL SERVICES	060.0460.060.028		1342631		370 00106
WTR SYSTM IMPRYMNT 5/18	4,100.00	CONTRACTURAL SERVICES	063.0463.060.028		1344510		370 00105
	14,447.00	*VENDOR TOTAL					
STATE OF CALIFORNIA EMPLOYEE W/HLDNG 05/2018	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00026
TEAMSTERS LOCAL UNION NO WPD UNION DUES 5/2018	264.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		MAY 2018		370 00014
TODD COMPANIES WELL #14 05/2018	25,657.63	CONTRACTURAL SERVICES	063.0463.060.028		5		370 00108
TRANSUNION RISK AND ALTE SERVICES 05/2018	25.00	CONTRACTURAL SERVICES	001.0411.060.028				370 00177

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TULARE CO ENVIRONMENTAL DETENTION FACILITY 5/18	342.00	CONTRACTURAL SERVICES	001.0411.060.028		IN0171495		370 00183
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNG 5/2018	412.54	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2018		370 00029
TULARE COUNTY (868) DISPATCH SERVICES 5/18	15,089.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		JAN-MARCH 2018		370 00039
TULARE COUNTY INFORMATIO RADIO COMMCTN 05/18	197.60	VEHICLE GASOLINE	001.0411.060.035		18-098		370 00180
TULARE COUNTY TREASURER- PROPERTY TAX RFND 5/18	535.98	CONTRACTURAL SERVICES	001.0402.060.028		061-140056200		370 00289
ULINE SUPPLIES 05/2018	228.40	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		96797451		370 00067
MRKNG PAINT WAND 05/18	49.97	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		96828102		370 00070
	278.37	*VENDOR TOTAL					
US BANK PD PRINTER 05/2018	219.68	CONTRACTURAL SERVICES	001.0411.060.028		355815697		370 00037
CITY PRINTER 05/2018	275.14	CONTRACTURAL SERVICES	001.0410.060.028		355815754		370 00038
	494.82	*VENDOR TOTAL					
USA BLUE BOOK SUPPLIES 05/2018	782.98	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		548604		370 00069
VALENTI/MARY PRE-EMPLOYMT SCREEN 5/18	400.00	CONTRACTURAL SERVICES	001.0411.060.028				370 00050
VANTAGEPOINT TRAN AGENT- ICMA 05/2018	4,312.02	DEFERRED COMPENSATION	001.0000.200.040		APRIL 2018		370 00102
VARGAS/NELIDA RELOCATION ASSTNCE 5/18	1,097.28	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		JUNE 2018		370 00012
VERIZON WIRELESS PD CELL PHONES 05/2018	472.01	TELEPHONE	001.0411.060.020				370 00045
CITY CELL PHONES 5/2018	11.77	TELEPHONE	001.0403.060.020				370 00046
CITY CELL PHONES 5/2018	11.73	TELEPHONE	001.0404.060.020				370 00046
CITY CELL PHONES 5/2018	7.82	TELEPHONE	001.0405.060.020				370 00046
CITY CELL PHONES 5/2018	23.46	TELEPHONE	001.0415.060.020				370 00046
CITY CELL PHONES 5/2018	3.91	TELEPHONE	001.0416.060.020				370 00046
CITY CELL PHONES 5/2018	7.82	TELEPHONE	001.0418.060.020				370 00046
CITY CELL PHONES 5/2018	19.55	TELEPHONE	001.0421.060.020				370 00046
CITY CELL PHONES 5/2018	11.73	TELEPHONE	001.0422.060.020				370 00046
CITY CELL PHONES 5/2018	23.46	TELEPHONE	061.0461.060.020				370 00046
CITY CELL PHONES 5/2018	62.57	TELEPHONE	021.0424.060.020				370 00046
CITY CELL PHONES 5/2018	103.63	TELEPHONE	062.0462.060.020				370 00046
CITY CELL PHONES 5/2018	103.63	TELEPHONE	063.0463.060.020				370 00046

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS	863.09	*VENDOR TOTAL				
VSCE INC. N. VLNCA PROJ 05/2018	3,800.83	N. VALENCIA PROJECT DESI	025.0590.740.028			370 00290
N. VLNCA PROJ 05/2018	29,336.29	N. VALENCIA PROJECT DESI	025.0590.740.028			370 00291
	33,137.12	*VENDOR TOTAL				
WEST COAST LIGHTS & SIRE K-9 PD CAR SUPPLIES 5/18	3,997.04	CONTRACTURAL SERVICES	001.0411.060.028	16500		370 00174
WIRELESS INTERNET SERVIC WIRELESS INTERNET 5/18	199.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029	1182810		370 00114
WOODLAKE GROWERS SUPPLY DOG FOOD 05/2018	25.56	SPECIAL DEPARTMENT EXPEN	001.0411.060.029	235083		370 00109
GLUE 05/2018	10.97	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	235121		370 00293
STRAPS 05/2018	6.41	FIRE STATION MAINTENANC	004.0414.060.034	235148		370 00110
PVC CAPS 05/2018	2.81	FIRE STATION MAINTENANC	004.0414.060.034	235190		370 00111
SAFETY SCRAPER 05/2018	2.16	FIRE STATION MAINTENANC	004.0414.060.034	235283		370 00112
KEY 05/2018	3.25	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	235511		370 00113
ROPE 05/2018	53.44	*VENDOR TOTAL		240399		370 00292
WOODLAKE HARDWARE CO SAT WHT ENAMEL 5/18	5.05	SPECIAL DEPARTMENT EXPEN	001.0410.060.029	A56062		370 00185
READYMIX CONCRETE 5/18	9.68	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A56129		370 00186
PLASTIC PAIL 05/2018	19.35	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	A56136		370 00249
VRN BOOT SAT PAINT 5/18	14.51	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	A56234		370 00188
RED SPRAY PRIMER 5/18	7.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	A56248		370 00189
SUPPLIES 05/2018	22.17	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A56349		370 00190
WHT CBLE TIE 5/18	9.15	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A56421		370 00192
SCHLAG LCK KEYBLNK 5/18	4.29	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A56455		370 00193
PD UNIT 5 05/2018	20.50	VEHICLE MAINTENANCE/OPER	001.0411.060.032	A56739		370 00196
CLAY PIPE COUPLING 5/18	17.22	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	A56754		370 00195
SCHLAG LCK KEYBLNK 5/18	6.32	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	A56917		370 00200
CORNER IRON 05/2018	32.28	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A57096		370 00203
ANGLED BROOM 05/2018	9.26	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A57100		370 00202
SHEET METAL SCREWS 5/18	17.76	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	A57121		370 00201
SUPPLIES 05/2018	8.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57210		370 00204
SCREWS 05/2018	12.48	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57221		370 00205
BLK CABLE TIE 5/18	13.55	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	A57284		370 00206
PERC DRILL BIT 05/2018	13.89	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57363		370 00208
BATTERY 05/2018	34.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	A57440		370 00252
UTILITY KNIFE/CNCRTE 5/18	58.61	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57447		370 00211
READYMIX CONCRETE 05/18	24.73	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	A57464		370 00210
ELEC TAPE/MNT SQR 05/18	10.85	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57476		370 00209
READYMIX CONCRETE 5/18	49.46	SPECIAL DEPARTMENT EXPEN	063.0463.060.029	A57491		370 00213
FEM CONNECTOR 05/18	7.95	SPECIAL DEPARTMENT EXPEN	001.0422.060.029	A57496		370 00212

Schedule of Bills

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VENDOR NAME
DESCRIPTION

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
ROPE/HANDLE 05/18	2.79	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		A57643		370 00251
COUPLING/CEMENT 05/18	15.75	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		A57760		370 00215
POPLAR DOWEL 05/18	31.25	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A57792		370 00216
50LB WHT LINE MRKR 5/18	39.11	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A57808		370 00253
LUMBER 05/2018	927.20	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A57898		370 00254
TUBING VINYL 05/18	5.38	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		A57947		370 00217
NUTS/BOLTS 05/18	8.57	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A58202		370 00218
HRDWARE/NUTS BOLTS 5/18	47.02	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A58220		370 00255
DRILL BITS/NUTS 5/18	52.12	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		A58243		370 00257
READYMIX CONCRETE 5/18	14.51	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44286		370 00187
STATION MAINT. 05/2018	4.14	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44370		370 00121
WHT CABLE TIE 5/18	9.15	FIRE STATION MAINTENANC	004.0414.060.034		B44370		370 00121
STATION MAINT. 05/2018	7.53	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44455		370 00122
WHT LINE MARKER 5/18	48.43	FIRE STATION MAINTENANC	001.0421.060.029		B44468		370 00194
FENCE POST MIX 5/18	53.77	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44645		370 00198
CLEAR WELD 05/2018	44.69	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B44729		370 00197
BATTERY 05/2018	16.15	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44756		370 00250
SOAP 05/2018	12.22	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		B44808		370 00199
STATION MAINT. 05/2018	5.38	FIRE STATION MAINTENANC	004.0414.060.034		B44825		370 00123
NUTS/BOLTS 05/2018	66.24	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B44938		370 00207
CREDIT 05/2018	41.00CR	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B45046		370 00214
SUPPLIES 05/2018	10.31	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		B45204		370 00214
	1,810.68	*VENDOR TOTAL			B45636		370 00256
WOODLAKE UNIFIED SCHOOL							
STEP UP EVENT FOOD 5/18	1,150.74	CONTRACTURAL SERVICES	001.0403.060.028		2237		370 00240

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VENDOR NAME
DESCRIPTION

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 14

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
1,173,898.84					

REPORT TOTALS:

RECORDS PRINTED - 000390

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.
DATE APPROVED BY
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BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001242	KAWEAH DELTA MEDICAL CEN	13876	04/17/18	547.22
001264	FAMILY HEALTH CARE NETWO	13877	04/19/18	100.20
001236	LAB CORP. OF AMERICA	13878	04/19/18	116.88
001790	VERMA/ASHOK	13879	04/19/18	122.44
001242	KAWEAH DELTA MEDICAL CEN	13880	04/24/18	89.35
001733	DEMERA MD/RICHARD	13881	04/24/18	45.29
001398	KDHCD SEQUOIA PROMPT	13882	04/24/18	89.35
001398	KDHCD SEQUOIA PROMPT	13883	04/24/18	12.22
001242	KAWEAH DELTA MEDICAL CEN	13884	04/26/18	507.60
001303	GONZALES/LYNN W.	13885	04/26/18	133.20
BANK OF VISALIA				
				1,763.75

Schedule of Bills

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DEMERA MD/RICHARD ALT ALLERGY 05/2018	45.29	HEALTH INSURANCE	001.0411.050.008			405 00002
FAMILY HEALTH CARE NETWO OFFICE VISIT 05/2018	0.75	HEALTH INSURANCE	001.0403.050.008			405 00007
OFFICE VISIT 05/2018	2.94	HEALTH INSURANCE	001.0404.050.008			405 00007
OFFICE VISIT 05/2018	0.42	HEALTH INSURANCE	001.0405.050.008			405 00007
OFFICE VISIT 05/2018	2.81	HEALTH INSURANCE	001.0415.050.008			405 00007
OFFICE VISIT 05/2018	1.12	HEALTH INSURANCE	001.0416.050.008			405 00007
OFFICE VISIT 05/2018	6.65	HEALTH INSURANCE	001.0418.050.008			405 00007
OFFICE VISIT 05/2018	2.78	HEALTH INSURANCE	001.0421.050.008			405 00007
OFFICE VISIT 05/2018	2.19	HEALTH INSURANCE	001.0422.050.008			405 00007
OFFICE VISIT 05/2018	6.33	HEALTH INSURANCE	061.0461.050.008			405 00007
OFFICE VISIT 05/2018	34.43	HEALTH INSURANCE	062.0462.050.008			405 00007
OFFICE VISIT 05/2018	26.46	HEALTH INSURANCE	063.0463.050.008			405 00007
OFFICE VISIT 05/2018	8.32	HEALTH INSURANCE	021.0424.050.008			405 00007
OFFICE VISIT 05/2018	2.71	HEALTH INSURANCE	029.0429.050.008			405 00007
OFFICE VISIT 05/2018	0.62	HEALTH INSURANCE	032.0440.050.008			405 00007
OFFICE VISIT 05/2018	0.64	HEALTH INSURANCE	060.0460.050.008			405 00007
OFFICE VISIT 05/2018	1.03	HEALTH INSURANCE	001.0402.050.008			405 00007
OFFICE VISIT 05/2018	100.20	*VENDOR TOTAL				
GONZALES/LYNN W OUTPATIENT VISIT 05/2018	133.20	HEALTH INSURANCE	004.0414.050.008			405 00003
KAWEAH DELTA MEDICAL CEN DR VISIT 05/2018	89.35	HEALTH INSURANCE	001.0411.050.008			405 00001
HOSPITAL OUTPNT 05/2018	507.60	HEALTH INSURANCE	004.0414.050.008			405 00004
HSPTL OUTPNT 05/2018	4.12	HEALTH INSURANCE	001.0403.050.008			405 00010
HSPTL OUTPNT 05/2018	16.10	HEALTH INSURANCE	001.0404.050.008			405 00010
HSPTL OUTPNT 05/2018	2.33	HEALTH INSURANCE	001.0405.050.008			405 00010
HSPTL OUTPNT 05/2018	15.37	HEALTH INSURANCE	001.0415.050.008			405 00010
HSPTL OUTPNT 05/2018	6.14	HEALTH INSURANCE	001.0416.050.008			405 00010
HSPTL OUTPNT 05/2018	36.36	HEALTH INSURANCE	001.0418.050.008			405 00010
HSPTL OUTPNT 05/2018	15.20	HEALTH INSURANCE	001.0421.050.008			405 00010
HSPTL OUTPNT 05/2018	11.96	HEALTH INSURANCE	001.0422.050.008			405 00010
HSPTL OUTPNT 05/2018	34.59	HEALTH INSURANCE	061.0461.050.008			405 00010
HSPTL OUTPNT 05/2018	188.06	HEALTH INSURANCE	062.0462.050.008			405 00010
HSPTL OUTPNT 05/2018	144.53	HEALTH INSURANCE	063.0463.050.008			405 00010
HSPTL OUTPNT 05/2018	45.45	HEALTH INSURANCE	021.0424.050.008			405 00010
HSPTL OUTPNT 05/2018	14.82	HEALTH INSURANCE	029.0429.050.008			405 00010
HSPTL OUTPNT 05/2018	3.39	HEALTH INSURANCE	032.0440.050.008			405 00010
HSPTL OUTPNT 05/2018	3.54	HEALTH INSURANCE	060.0460.050.008			405 00010
HSPTL OUTPNT 05/2018	5.26	HEALTH INSURANCE	001.0402.050.008			405 00010
HSPTL OUTPNT 05/2018	1,144.17	*VENDOR TOTAL				
KDHCD SEQUOIA PROMPT DR VISIT 05/2018	0.67	HEALTH INSURANCE	001.0403.050.008			405 00005
DR VISIT 05/2018	2.62	HEALTH INSURANCE	001.0404.050.008			405 00005
DR VISIT 05/2018	0.38	HEALTH INSURANCE	001.0405.050.008			405 00005
DR VISIT 05/2018	2.50	HEALTH INSURANCE	001.0415.050.008			405 00005

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KDHCD SEQUOIA PROMPT						
DR VISIT 05/2018	1.00	HEALTH INSURANCE	001.0416.050.008			405 00005
DR VISIT 05/2018	5.93	HEALTH INSURANCE	001.0418.050.008			405 00005
DR VISIT 05/2018	2.48	HEALTH INSURANCE	001.0421.050.008			405 00005
DR VISIT 05/2018	1.95	HEALTH INSURANCE	001.0422.050.008			405 00005
DR VISIT 05/2018	5.64	HEALTH INSURANCE	062.0462.050.008			405 00005
DR VISIT 05/2018	30.70	HEALTH INSURANCE	063.0463.050.008			405 00005
DR VISIT 05/2018	23.59	HEALTH INSURANCE	021.0424.050.008			405 00005
DR VISIT 05/2018	7.42	HEALTH INSURANCE	029.0429.050.008			405 00005
DR VISIT 05/2018	2.42	HEALTH INSURANCE	032.0440.050.008			405 00005
DR VISIT 05/2018	0.55	HEALTH INSURANCE	060.0460.050.008			405 00005
DR VISIT 05/2018	0.57	HEALTH INSURANCE	001.0402.050.008			405 00005
DR VISIT 05/2018	0.93	HEALTH INSURANCE	004.0414.050.008			405 00006
XRAY 05/2018	12.22	HEALTH INSURANCE				
	101.57	*VENDOR TOTAL				
LAB CORP. OF AMERICA						
LAB/DIAGNOSTIC 05/2018	0.88	HEALTH INSURANCE	001.0403.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	3.43	HEALTH INSURANCE	001.0404.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	0.49	HEALTH INSURANCE	001.0405.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	3.28	HEALTH INSURANCE	001.0415.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	1.31	HEALTH INSURANCE	001.0416.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	7.76	HEALTH INSURANCE	001.0418.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	3.24	HEALTH INSURANCE	001.0421.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	2.55	HEALTH INSURANCE	001.0422.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	7.38	HEALTH INSURANCE	061.0461.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	40.16	HEALTH INSURANCE	062.0462.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	30.87	HEALTH INSURANCE	063.0463.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	9.70	HEALTH INSURANCE	021.0424.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	3.16	HEALTH INSURANCE	029.0429.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	0.72	HEALTH INSURANCE	032.0440.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	0.75	HEALTH INSURANCE	060.0460.050.008			405 00008
LAB/DIAGNOSTIC 05/2018	1.20	HEALTH INSURANCE	001.0402.050.008			405 00008
	116.88	*VENDOR TOTAL				
VERMA/ASHOK						
SERVICES 05/2018	0.92	HEALTH INSURANCE	001.0403.050.008			405 00009
SERVICES 05/2018	3.60	HEALTH INSURANCE	001.0404.050.008			405 00009
SERVICES 05/2018	0.52	HEALTH INSURANCE	001.0405.050.008			405 00009
SERVICES 05/2018	3.43	HEALTH INSURANCE	001.0415.050.008			405 00009
SERVICES 05/2018	1.37	HEALTH INSURANCE	001.0416.050.008			405 00009
SERVICES 05/2018	8.13	HEALTH INSURANCE	001.0418.050.008			405 00009
SERVICES 05/2018	3.40	HEALTH INSURANCE	001.0421.050.008			405 00009
SERVICES 05/2018	2.67	HEALTH INSURANCE	001.0422.050.008			405 00009
SERVICES 05/2018	7.74	HEALTH INSURANCE	061.0461.050.008			405 00009
SERVICES 05/2018	42.08	HEALTH INSURANCE	062.0462.050.008			405 00009
SERVICES 05/2018	32.33	HEALTH INSURANCE	063.0463.050.008			405 00009
SERVICES 05/2018	10.17	HEALTH INSURANCE	021.0424.050.008			405 00009
SERVICES 05/2018	3.31	HEALTH INSURANCE	029.0429.050.008			405 00009
SERVICES 05/2018	0.75	HEALTH INSURANCE	032.0440.050.008			405 00009
SERVICES 05/2018	0.79	HEALTH INSURANCE	060.0460.050.008			405 00009

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CITY OF WOODLAKE
GL540R-V08.08 PAGE 3

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
VERMA/ASHOK SERVICES 05/2018	1.23	HEALTH INSURANCE	001.0402.050.008			405 00009
	122.44	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
05/10/2018 17:35:08

VENDOR NAME
DESCRIPTION

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 4

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
1,763.75					

REPORT TOTALS:

RECORDS PRINTED - 000085

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
04/23/2018 17:

Check Register
GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
.80404	LIZARDE/JOSE GUADALUPE	65303	04/23/18	122.00
	BANK OF VISALIA			122.00 ***

ACS FINANCIAL SYSTEM
04/23/2018 17:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
 GL540R-V08.08 PAGE 2

CHECK#	DATE	AMOUNT
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122.00

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
04/23/2018 17:51:40

VENDOR NAME
DESCRIPTION

LIZARDE/JOSE GUADALUPE
CASE#17-1365 05/2018

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
122.00	PD CASH EVIDENCE DISBURS	007.0411.060.070			369 00001

VENDOR NAME
DESCRIPTION

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
122.00								

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

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Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
U.S. POST OFFICE	75.00	POSTAGE	061.0461.060.022		APRIL 2018			372 00001
FIRST CLASS PERMIT 4/18	75.00	POSTAGE	062.0462.060.022		APRIL 2018			372 00002
FIRST CLASS PERMIT 4/18	75.00	POSTAGE	063.0463.060.022		APRIL 2018			372 00003
FIRST CLASS PERMIT 04/18	225.00	*VENDOR TOTAL						

VENDOR NAME
DESCRIPTION

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
225.00								

REPORT TOTALS:

RECORDS PRINTED - 000003

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
05/04/2018 16:

Check Register
GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

BANK VENDOR
BANK BANK OF VISALIA
000081 U.S. POST OFFICE
BANK OF VISALIA

CHECK# DATE AMOUNT
65305 05/04/18 532.12
532.12 ***

ACS FINANCIAL SYSTEM
05/04/2018 16:

Check Register

BANK VENDOR

CHECK# DATE

AMOUNT

REPORT TOTALS:

532.12

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
05/04/2018 16:35:47

VENDOR NAME
DESCRIPTION

U. S. POST OFFICE
WOODLAKE MAGAZINE 5/18

Schedule of Bills

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
532.12	COMMUNITY PROMOTION FUND	001.0409.060.066	MAY 2018		401 00001

ACS FINANCIAL SYSTEM
05/04/2018 16:35:47

GL540R-V08.08 PAGE 2
CITY OF WOODLAKE

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	532.12					

RECORDS PRINTED = 000001

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
05/09/2018 17:40:35

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SOUTHERN CA EDISON ST LT INSTLTN 05/18	2,243.68	N. VALENCIA PROJ.	CONSTR 025.0590.740.072		313395		404 00001
ST LT INSTLTN 05/18	17,317.65	N. VALENCIA PROJ.	CONSTR 025.0590.740.072		313395		404 00002
	19,561.33	*VENDOR TOTAL					
TOM'S BODY & PAINT INC PARTS 05/2018	1,208.85	CONTRACTURAL SERVICES	062.0462.060.028		LILLIAN HRNDEZ		404 00003

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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REPORT TOTALS: 20,770.18

RECORDS PRINTED - 000003

Schedule of Bills

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

DATE APPROVED BY

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City of Woodlake

AGENDA ITEM IV-C

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the April 2018 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 April 2018 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the April 2018 Monthly Report of Investments
2. April 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 APRIL) Resolution No:
2018 MONTHLY REPORT OF)
INVESTMENTS)

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake’s April 2018 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 April 2018 Monthly Report of Investments.

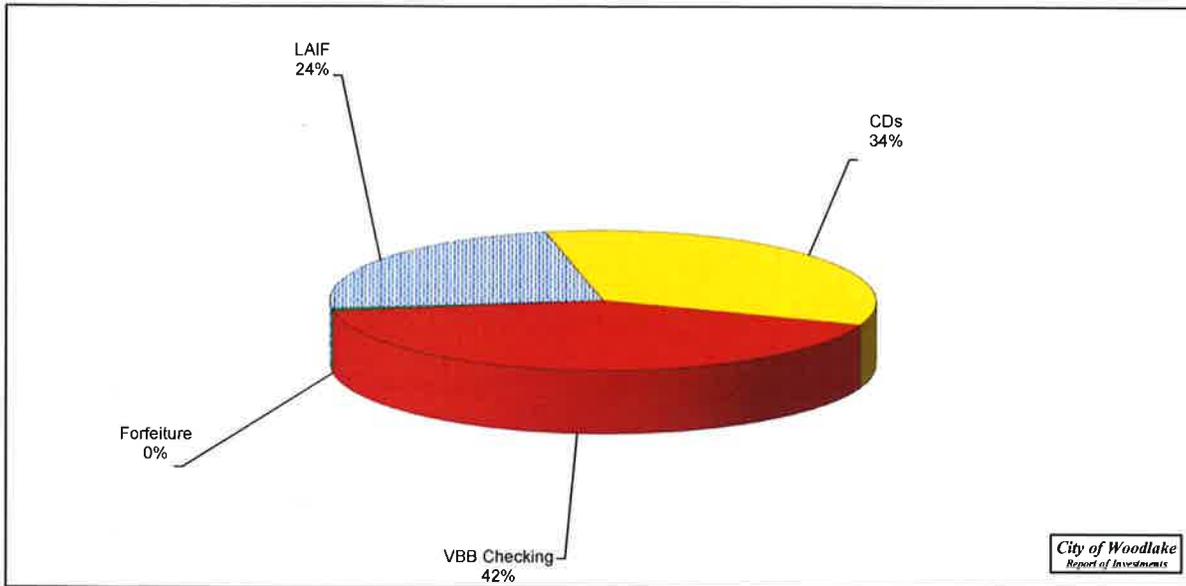
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

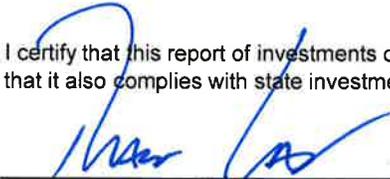
Irene Zacarias, City Clerk



April 30, 2018

<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 - Bank of the Sierra	\$3,504,424	41.9%	None	N/A	N/A
Checking - Asset Forfeiture	\$41,801	0.5%	0.2%	N/A	Monthly
LAIF	\$1,973,225	23.6%	0.92%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	(\$40)	0.0%	N/A	N/A	N/A
Finance500 - Miscellaneous cash	\$3,217	0.0%	N/A	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	5.8%	0.00%	02/01/89	02/01/19
Federal Natl Mtg - 10/09/19	\$95,928	1.1%	0.00%	10/09/84	10/09/19
BMW Bank of North America - 12/10/19	\$253,080	3.0%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City - 12/24/19	\$253,325	3.0%	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	2.4%	2.20%	05/31/17	06/01/21
Total Portfolio	\$8,359,060	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

05/04/18

 Date

City of Woodlake

AGENDA ITEM IV-D

May 14, 2018

Prepared by Emmanuel Llamas, City Staff

SUBJECT:

Action: Adoption of Resolution: Rescind Resolution 17-102 and Approve the Existence and Abatement of a Public Nuisance at 472 Olive Ln.

BACKGROUND:

The establishment of a public nuisance at 472 Olive Ln. was voted on during the September 11th, 2017 Council meeting, however due to errors in the resolution language the need to rescind the declaration of a public nuisance abatement at 472 Olive Ln. is presented in order to reapprove a resolution with accurate language . All background information is unchanged from the September 11th, 2017 City Council meeting.

On October 6, 2016 code enforcement staff inspected the property at 472 Olive Ln., (APN# 061-123-006-000) in the City of Woodlake, and noticed the abandoned home with boarded windows, overgrowth of weeds, and overall poor condition of exterior materials. Code Enforcement checked the utility records and learned the dwelling had not had City utility services turned on since December 31st, 2013. Code Enforcement proceeded to place ‘Danger – Building is deemed unsafe for human occupancy’ notices on all four walls of the dwelling. On this same day, Code Enforcement staff sent via regular and certified mail a notice of public nuisance to the owner of the property Dolores Jimenez. The notice letter of public nuisance gives the property owner 30 days to abate the substandard property, or at least establish a feasible plan to work cooperatively to improve the property on an agreed and diligent timeline. This notice letter established the first action for abatement in accordance with California Health and Safety Code 17980.

On October 25, 2016, the property owner Dolores Jimenez came into City Hall acknowledging the notice and agreed to a compliance plan. Dolores informed us that she was living in the Fresno area, and that the dwelling at 472 Olive Ln. had been vacant for many years. Dolores asked her brother, Code Enforcement, and the City Building Inspector to enter the home and fully inspect the property for all the improvements needed in order to bring the dwelling up to code.

On October 28, 2016, her brother, Building Inspector, and Code Enforcement visited the home at 472 Olive Ln. and entered the premises to examine the interior issues. The list below outlines the issues found in violation of California Health and Safety Code Section 17920.3:

Findings at 472 Olive Ln:

- 1.) Inadequate Sanitation:**
 - A. Lack of required electrical lighting*
 - B. Dampness of habitable rooms*
 - C. Infestation of insects, vermin or rodents*
 - D. State of general dilapidation*
 - E. State of improper maintenance*

2.) Facility Weather Protection:

- A. *Deteriorated or ineffective waterproofing of exterior walls, roof, foundations and floors. Including broken windows or doors*
- B. *Defective and lack of weather protection for exterior wall coverings including lack of paint or weathering*

3.) Hazardous Wiring:

- A. *Wiring exposed to weather*
- B. *Lack of approved receptacles*
- C. *Other improper wiring*

4.) Hazardous Mechanical Equipment

All mechanical equipment, including vents, except that which conformed to all applicable laws in effect at the time of installation and which has been maintained in good and safe condition.

5.) Fire Hazards:

- A. *Vegetation or grass overgrowth*
- B. *Combustible waste*

6.) Faulty Construction Materials:

- A. *Failure to maintain materials in good and safe condition*

7.) Hazardous or Unsanitary Premises:

- A. *Accumulation of weeds, vegetation and dead organic matter*
- B. *Accumulation of junk and debris*

8.) Inadequate Maintenance:

- A. *Portion of building unsafe due to inadequate maintenance*

9.) Inadequate Exits:

- A. *Lack of maintenance of exit facilities*
- B. *Lack of adequate exit facilities*

10.) Improper Occupancy:

- A. *Living*
- B. *Sleeping*
- C. *Cooking*
- D. *Dining purposes*

11.) Public Nuisance:

- A. *Maintenance of the premises in a condition detrimental to public health, safety or general welfare*
- B. *The existence of any building which are abandoned or boarded up or partially destroyed; or broken down or discarded furniture or conglomerations of toys in front yards; or overgrown green vegetation visible to the public; or garbage cans strewn over the yards and visible from the street; or unfurnished buildings, not under active construction; or dead trees, weeds and debris; or packing boxes stored in yards and visible to the public; or deliberate neglect of premises to spite neighbors or influence zone changes*

Her brother said he would relay the findings to his sister, and work with her to get a contractor in order to start gathering pricing cost in regard to what the rehab would cost them, and the time frame it would take to make the improvements.

A few months went by without any updates from Dolores in regards to the rehab of the dwelling. On February 13, 2017 Code Enforcement spoke with her brother, asking if he had any updates from his sister, since City Staff had not heard from her in several months. Her brother said he would speak with his sister the following day. On February 14, 2017, her brother said he was going to no longer be involved in helping his sister rehab the home, and referred all questions the City had moving forward to be directed only to his sister. On this

same day Code Enforcement called Dolores, she answered but informed Code Enforcement that she was at work and would call back. Dolores did not call back. On February 24, 2017 Code Enforcement called Dolores again, she did not answer, and her phone number was not allowing the call to go through. On March 6, 2017 Code Enforcement called Dolores again and still did not successfully reach her.

Due to many months passing, Code Enforcement proceeded to restart the process outlined in California Health and Safety code 17980 and resent the public nuisance letter outlining the findings of the visit on October 28, 2016 of the property. This letter was sent to the property owner via regular and certified mail on April 17, 2017. The expiration date to appeal, abate, or establish some sort of feasible plan to correct the violation was on May 29, 2017.

There was never any contact made from the property owner. On July 20, 2017 code enforcement had an inspection warrant approved by a Tulare County Superior Judge in order to do an asbestos sample gathering of the dwelling for testing. Upon an informal bidding process Bovee Environmental Management Inc. was awarded the project with their lowest bid submittal of \$700. The asbestos report stated that there were zero asbestos found within the home.

DISCUSSION:

In accordance with California Health and Safety code 17980, 17980.8, 17980.10, 17982, 17970, 17920.3 and Woodlake Municipal code 8.28.010, 8.28.020, 8.28.030, 8.28.080, and 8.28.180, the property at 472 Olive Ln., also identified by APN #061-123-006-000 is a public nuisance and is detrimental to the public health, safety, proximal properties, and general welfare for the city of Woodlake's residents.

In order to proceed with the abatement process a resolution from City Council is necessary. The resolution will then be mailed to the property owner via certified mail, and will be placed on the property. If there is zero cooperation within 30 days of mailing to the property owner and posting on the property, then Code Enforcement will return to the Tulare Superior Court for a full abatement warrant of the property.

RECOMMENDATIONS:

Staff recommends that the City Council rescind Resolution 17-102 and now approve and affirm the abatement of a public nuisance at the property of 472 Olive Ln. also identified by APN# 061-123-006-000.

FISCAL IMPACT:

The City has and will cover all abatement cost from the City's General Fund; all cost that are eligible for reimbursement, if not reimbursed by the property owner, will be reimbursed as a special assessment on the property.

ATTACHMENTS:

1. Resolution: Rescind Resolution 17-102 and Approve the Abatement of a Public Nuisance at 472 Olive Ln.

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

In the matter of:

RESCIND RESOLUTION 17-102 AND APROVE) Resolution No.
THE EXISTENCE AND ABATEMENT OF A)
PUBLIC NUISANCE LOCATED AT 472 OLIVE LN.)

WHEREAS, California Government Code section 17980 and 17980.10 empowers the City Council of the City of Woodlake to proclaim the existence and abatement of public nuisance within the City of Woodlake

WHEREAS, the City has followed all Municipal and State procedures in identifying and noticing a public nuisance at 472 Olive Ln. in accordance with California Government Code section 17980, and 17920.3 and Municipal Codes 8.28.020, 8.28.030, 8.28.040 and 8.28.060; and

WHEREAS, California Government Code section 17920.03 and Woodlake Municipal Code 8.28.020 outline the definition of a substandard dwelling and public nuisance both of which descriptions apply to 472 Olive Ln. abandoned home; and

WHEREAS, if abatement is granted by the Council a copy of this resolution will be placed on the property and a copy will be mailed via certified mail to the property owner; and

WHEREAS, pursuant to an inspection warrant granted by the Superior Court of Tulare County on July 20th an asbestos sample and report was produced for the property and the report detailed zero traces of asbestos on any materials used on the structure of the dwelling at 472 Olive Ln. ; and

WHEREAS, the cost of the asbestos report and further abatement of the dwelling will be recuperated as a special assessment on the property at 472 Olive Ln.; and

WHEREAS, California Government Code section 17980.11 and Woodlake Municipal Code section 8.28.110 permits the enforcement agency to record the public nuisance and abatement cost in order to place the special assessment on the property

WHEREAS, City Council approved the Resolution 17-102 on September 11th, 2017 declaring 472 Olive Ln. as a public nuisance; and

WHEREAS, due to an error in language the need to rescind Resolution 17-102 and now approve this resolution is necessary to confirm the declaration of a public nuisance at 472 Olive Ln.,

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED by the City Council of the City of Woodlake that for reasons set forth herein, acknowledges that the dwelling at 472 Olive Ln. is a substandard structure and public nuisance is a condition detrimental to the public health, safety or general welfare, and is potentially causing damage to proximal properties or improvements.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that the City Council of the City of Woodlake hereby authorizes the abatement of the dwelling at 472 Olive Ln. in accordance with California Government Health and Safety Code and the Public Nuisance Chapter of the 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 May 14th, 2018.

AYES:
NOES:
ABSTAIN
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM IV-E

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018-2019 Appropriations Limit

BACKGROUND:

As part of the budget process, the City of Woodlake is required by the State of California to calculate the City's appropriation limit for Fiscal Year 2018-2019. The limit is based upon a formula developed by the State. After setting the base for all cities in Fiscal Year 1979-1980, the formula allows for growth in appropriations each year thereafter based on changes in per capita income and population growth.

DISCUSSION:

The appropriations limit for Fiscal Year 2018-2019 is calculated by using the following formula:

$(\text{FY 2017-2018 approp. limit}) \times (\% \text{ change in pers. income}) \times (\% \text{ change in population})$

FY 2017-18 appropriations limit = \$7,013,96

% change in per capita personal income = 3.67%

% change in population = 0.97%

The appropriations limit is calculated to be \$7,341,000 for FY 2018-2019. The amount of City of Woodlake's appropriations subject to the limit is \$2,991,967, well below the City's appropriations amount.

RECOMMENDATIONS:

Staff recommends that that the City Council approve the City of Woodlake's \$7,341,000 appropriation limit for Fiscal Year 2018-2019.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2018-2019 Appropriations Limit
2. Attachment: Letter from Department of Finance



May 2018

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

California Revenue and Taxation Code section 2227 requires the Department of Finance to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2018, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2018-19. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2018-19 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. California Revenue and Taxation Code section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The code section and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. California Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2018.**

Please Note: The prior year's city population estimates may be revised.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

MICHAEL COHEN
Director
By:

AMY M. COSTA
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2018-19 appropriation limit is:

Per Capita Personal Income	
Fiscal Year (FY)	Percentage change over prior year
2018-19	3.67

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2018-19 appropriation limit.

2018-19:

Per Capita Cost of Living Change = 3.67 percent
 Population Change = 0.78 percent

Per Capita Cost of Living converted to a ratio: $\frac{3.67 + 100}{100} = 1.0367$

Population converted to a ratio: $\frac{0.78 + 100}{100} = 1.0078$

Calculation of factor for FY 2018-19: $1.0367 \times 1.0078 = 1.0448$

Fiscal Year 2018-19

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2017 to January 1, 2018 and Total Population, January 1, 2018

County City	<u>Percent Change</u>	<u>--- Population Minus Exclusions ---</u>		<u>Total</u>
	2017-2018	1-1-17	1-1-18	1-1-2018
Tulare				
Dinuba	0.75	24,687	24,873	24,873
Exeter	0.68	11,094	11,169	11,169
Farmersville	0.39	11,399	11,443	11,443
Lindsay	0.91	13,043	13,162	13,162
Porterville	1.14	59,834	60,518	60,798
Tulare	2.15	64,591	65,982	65,982
Visalia	1.80	133,841	136,246	136,246
Woodlake	0.97	7,711	7,786	7,786
Unincorporated	0.10	144,161	144,300	144,375
County Total	1.09	470,361	475,479	475,834

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

City of Woodlake

AGENDA ITEM IV-F

May 14, 2018

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Request the Tulare County Board of Supervisors Permit the County Registrar of Voters to Render Specified Services to the City

BACKGROUND:

The City of Woodlake has ordered an election be held within the boundaries of the City on November 6, 2018. Elections Code Section 10002 states the governing body of any city may, by resolution, request the Board of Supervisors of the County to permit the county elections official to render specified services to the city relating to the conduct of an election.

DISCUSSION:

The Tulare County Registrar of Voters will render the following services:

- Distribute and file nomination papers and candidate statements
- Make all required publications
- Prepare, print and mail sample ballots and voter pamphlets
- Provide Vote by Mail ballots
- Order consolidation of precincts, appoint precinct boards, designate polling places and train election officers
- Conduct and canvass the returns
- Receive and process Vote by Mail ballots
- Prepare, print and deliver election supplies
- Recount votes if required

RECOMMENDATIONS:

Staff recommends that the City adopt the resolution and permit the County Registrar of Voters to render specified services to the City.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Requesting the Tulare County of Board of Supervisors Permit the County Registrar of Voters to Render Specified Services to the City

(Adopt and file with the Board of Supervisors
and the County Registrar of Voters
NO LATER THAN July 1, 2018)

BEFORE THE CITY COUNCIL OF THE

City of Woodlake

(Name of City)

Resolution Requesting the Tulare County
Board of Supervisors Permit the County
Registrar of Voters to Render Specified
Services to the City

RESOLUTION
NO.

WHEREAS, pursuant to the Elections Code, the governing body of any city may, by Resolution, request the Board of Supervisors of the County to permit the county elections official to render specified services to the city relating to the conduct of an election; and

WHEREAS, the city has ordered an election be held within the boundaries of the city on November 6, 2018,

NOW, THEREFORE, BE IT RESOLVED by the city council:

The Board of Supervisors of Tulare County is hereby requested to permit the County Registrar of Voters to render services to the city relating to the conduct of the November 6, 2018 Municipal Election as follows:

- a. Distribute and file nomination papers and candidate statements for candidates for city offices.
- b. Make all required publications.
- c. Prepare, print and mail to the qualified electors of the city sample ballots and voter pamphlets. d. Provide Vote by Mail ballots for said Municipal Election for use by the qualified electors who may be entitled to Vote by Mail ballots in the manner provided by law.
- e. Order consolidation of precincts, appoint precinct boards, designate polling places and instruct election officers concerning their duties.
- f. Conduct and canvass the returns of the election and certify the votes cast to the city.
- g. Receive and process Vote by Mail ballot voter applications.
- h. Prepare, print and deliver to the polling places supplies, including the official ballots and a receipt for said supplies.
- i. Recount votes, if requested, in accordance with state law.
- j. Conduct the above election duties in accordance with the Voting Rights Act of 1975.
- k. Perform all other pertinent services required to be performed for said election other than the requirements of the Fair Political Practices Commission; said Fair Political Practices Commission requirements to be performed by the city clerk.

The city clerk is hereby authorized and directed to transmit certified copies of this Resolution to the Board of Supervisors and to the County Registrar of Voters.

PASSED AND ADOPTED this 14th day of May 2018, by the following vote:

AYES:

NAYS

ABSTAIN

ABSENT: Ortiz

STATE OF CALIFORNIA
COUNTY OF TULARE) ss
CITY OF)

I, _____, City Clerk of the City of _____, certify the foregoing is the full and true Resolution _____ passed and adopted by the council of the City of _____, at a regular meeting held on the _____ day of _____, 2018.

Signed: _____

Date: _____

City of Woodlake

AGENDA ITEM IV-G

May 14, 2018

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution. Requesting and Consenting to Consolidation of Elections; and Setting Specifications of the Election Order

BACKGROUND:

A Municipal Election will be held in the City of Woodlake on Tuesday, November 6, 2018 to fill three municipal offices. Other elections may be held in whole or in part of the territory of the city and it is to the advantage of the city to consolidate pursuant to Elections Code Section 10400.

DISCUSSION:

The purpose of the election is to choose successors for the three offices whose term will expire 2022. The City shall request and consent to the consolidation of this election with other elections. The City will designate the hours of the polls are to be kept open from 7:00 am to 8:00 pm. The City will reimburse the county for the actual cost incurred in conduction the election upon receipt of an invoice from the elections official. The City Council has determined that the Candidate will pay for the Candidate's Statement. The City requests that the Registrar of Voters publish the Notice of Election in a newspaper of general circulation.

RECOMMENDATIONS:

Staff recommends that the City adopt the resolution and allow the consolidation of elections and setting and specifications of the election order.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Requesting and Consenting to Consolidation of Election; and Setting and Specifications of the Election Order

(Adopt and file with the County Registrar of Voters
NO LATER THAN July 1, 2018)

BEFORE THE CITY COUNCIL OF THE

City Of Woodlake

(Name of City)

Resolution Requesting and Consenting to
Consolidation of Elections; and Setting
Specifications of the Election Order

RESOLUTION
NO.

WHEREAS, the City Council has ordered a Municipal Election to be held on Tuesday, November 6, 2018, to fill certain municipal offices; and

WHEREAS, other elections may be held in whole or in part of the territory of the city and it is to the advantage of the city to consolidate pursuant to Elections Code Section 10400; and

WHEREAS, Elections Code Section 10242 provides that the governing board shall determine the hours of opening and closing the polls; and

WHEREAS, Elections Code Section 10002 requires the city to reimburse the county in full for the services performed upon presentation of a bill to the city by the county elections official; and

WHEREAS, Elections Code Section 13307 requires that before the nominating period opens, the governing body must determine whether a charge shall be levied against each candidate submitting a candidate's statement to be sent to the voters; and

WHEREAS, Elections Code Section 12101 requires the publication of a notice of the election once in a newspaper of general circulation in the city;

NOW, THEREFORE, IT IS ORDERED that an election be held in accordance with the following specifications:

SPECIFICATIONS OF THE ELECTION ORDER

1. The Election shall be held on Tuesday, the 8th day of November 2018. The purpose of the election is to choose successors for the following offices (list offices, terms and candidate's name):

Council Member Frances S. Ortiz__

Council Member Gregorio Gonzalez

Council Member Luis Anthony Lopez

2. This city council hereby requests and consents to the consolidation of this election with other elections which may be held in whole or in part of the territory of the city, as provided in Elections Code 10400.

3. The city hereby designates the hours the polls are to be kept open shall be from 7:00A.M. to 8:00P.M.

4. The city will reimburse the county for the actual cost incurred in conducting the election upon receipt of a bill stating the amount due as determined by the elections official.

5. The city council has determined that the Candidate will pay for the Candidate's Statement. The Candidate's Statement will be limited to 200 words.

6. The city requests that the Registrar of Voters publish the Notice of Election in the following newspaper, which is a newspaper of general circulation that is regularly circulated in the city: The Sun Gazette and the Kaweah Commonwealth

7. The city directs that a certified copy of this Resolution be forwarded to the Registrar of Voters, and the Board of Supervisors of Tulare County.

THE FOREGOING RESOLUTION WAS ADOPTED upon motion of Council member _____, seconded by Council member _____ at a regular meeting on this 14th day of May, 2018, by the following vote:

AYES:

ABSTAIN:

ABSENT:

NAYS

Irene Zacarias, City Clerk

(Date)

City of Woodlake

AGENDA ITEM IV-H

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the 4th Amendment to the Purchase and Sale Agreement with Hafeltry Development Company, LLC for the Property with APN# 060-131-016

BACKGROUND:

The Woodlake City Council instructed staff to look at the acquisition of bare land that may be used in the future to promote improvements, development and commercial opportunities. City staff engaged Union Pacific to look at the possibility of acquiring the property with APN# 060-131-016. The property is located at the southwest corner of Naranjo Blvd. and Acacia St.

After months of negotiations, Union Pacific agreed to sell the property with APN# 060-131-016 to the City for one hundred fifty-one thousand four hundred and ninety-seven dollars (\$151,497.00). The property is 33,666 square feet and the City paid \$4.50 a square foot. The City also acquired 3,704 square feet of right-of-way on Acacia St. at no cost.

DISCUSSION:

The City acquired the property with APN# 060-131-016 from Union Pacific for one hundred fifty-one thousand four hundred and ninety-seven dollars and no cents (\$151,497.00). The City negotiated a sale price and entered into a Purchase and Sale Agreement with Hafeltry Development Company, LLC for one hundred and fifty-five thousand dollars and no cents (\$155,000.00). The agreement was approved by Council on September 12, 2016 by Resolution No. 16-91. The agreement was set to expire February 12, 2018, and the developer AutoZone Parts Inc., requested an extension until March 2, 2018. A few more issues have come up during the final permitting process and the developer has requested a fourth amendment to the agreement to extend to June 29, 2018.

RECOMMENDATIONS:

City staff recommends that Council approve the 4th amendment to the Purchase and Sale agreement with Hafeltry Development Company, LLC/AutoZone Parts Inc., for the property with APN# 060-131-016.

FISCAL IMPACT:

All proceeds from the sale would be credited to the City of Woodlake General Fund as the property is a City General Fund asset.

ATTACHMENTS:

1. Resolution: Approve the 4th Amendment to the Purchase and Sale Agreement with Hafeltry Development Company, LLC for the Property with APN# 060-131-016
2. Attachment No. 1 – 4th Amendment of the Purchase and Sale Agreement

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

In the matter of:

APPROVING THE 4th AMENDMENT TO THE PURCHASE) Resolution No.
AND SALE AGREEMENT WITH HAFELTRY)
DEVELOPMENT COMPANY, LLC FOR THE)
PROPERTY WITH APN# 060-131-016)

Councilmember Martinez, offered the following resolution and moved its adoption. Approve the 4th amendment to the Purchase and Sale Agreement with Halferty Development Company, LLC/ AutoZone Parts Inc., for the property with APN# 060-131-016.

WHEREAS, the City acquired the property with APN# 060-131-016 for one hundred fifty-one thousand four hundred and ninety-seven dollars and no cents (\$151,497.00), the property is 33,666 square feet and the City paid \$4.50 a square foot; and,

WHEREAS, the City Council approved a sale price and entered into a Purchase and Sale Agreement with Hafeltry Development Company, LLC for one hundred and fifty-five thousand dollars and no cents (\$155,000.00) at the September 12, 2016 Council meeting by Resolution No. 16-9; and

WHEREAS, the original agreement was set to expire February 12, 2018, and the developer AutoZone Parts Inc., has requested an extension until March 2, 2018 then a 2nd extension to April 2, 2018, then a 3rd extension to May 4, 2018 and now a 4th extension to June 29, 2018; and

WHEREAS, the property was acquired by the General Fund and was booked as a General Fund Asset.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached 4th amendment to the Purchase and Sale Agreement with Halferty Development Company, LLC/ AutoZone Parts Inc. for the property with APN# 060-131-016.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

FOURTH AMENDMENT OF PURCHASE AND SALE AGREEMENT

THIS FOURTH AMENDMENT OF PURCHASE AND SALE AGREEMENT (“Fourth Amendment”) is made as of _____, 2018, between **City of Woodlake** (“Seller”), and **AutoZone Parts Inc., a Nevada corporation** (“Buyer”).

RECITALS

- A. By Purchase and Sale Agreement dated July 15, 2016, Seller and Halferty Development Company, a Delaware limited liability company (“Halferty”) provided for the sale and conveyance of certain real property located in Tulare County, California, which property is more particularly described in the Agreement.
- B. By Assignment and Assumption Agreement dated October 31, 2016, Halferty assigned its interest in the Agreement to Buyer.
- C. Seller and Buyer amended the Purchase and Sale Agreement by Amendment of Purchase and Sale Agreement dated December 15, 2017, by the Second Amendment of Purchase and Sale Agreement dated February 13, 2018 and further by the Third Amendment of Purchase and Sale Agreement dated April 9, 2018. The Purchase and Sale Agreement, as amended, will be collectively referred to as the “Agreement”.
- D. Seller and Buyer now desire by this Fourth Amendment to amend the Agreement.

AGREEMENT

For and in consideration of the recitals above made and in further consideration of the mutual promises and agreements set forth below, the parties agree as follows.

1. The recitals set forth above are true and correct.
2. The Development Approval Period, as defined in Section 4(C) of the Agreement, shall, for all purposes of the Agreement, be deemed to expire on June 29, 2018.
3. Section 19(A) will be deleted and replaced with the following: “Closing will occur on or before July 27, 2018 (“Closing Deadline”). The Closing will be deemed to occur upon payment of the Sale Price by cashier’s or certified check, or by wire transfer, and recordation of the Deed. All Closing costs, including transfer taxes and excise taxes, will be paid by Buyer.”
4. In the event of any conflict, inconsistency, or incongruity between the provisions of this Fourth Amendment and the provisions of the Agreement, the provisions of this Fourth Amendment shall control.

5. This Fourth Amendment may be executed in counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Signature pages may be executed via “wet” signature or electronic mark and the executed signature pages may be delivered using pdf or similar file type transmitted via electronic mail, cloud based server, e-signature technology or other similar electronic means.

6. Except as provided herein, all other terms, conditions and provisions of the Fourth Agreement shall remain in full force and effect and can not be modified unless such modification is reduced to writing and signed by the parties.

IN WITNESS WHEREOF, the parties have executed this Fourth Amendment the date first above written.

Seller:

City of Woodlake

By: _____
Its:

By: _____
Its:

Buyer:

AutoZone Parts Inc.,
a Nevada corporation

By: _____
Its:

By: _____
Its:

City of Woodlake

AGENDA ITEM IV-I

May 14, 2018

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Proclamation from the City of Woodlake Proclaiming the Week of May 20-26, 2018 as National Public Works Week

BACKGROUND:

The Public Works Department provides services for our community and is a vital and integral part of our citizens' every life. The support of the community is vital to the efficient operation of public works systems and programs such as water, sewer, streets, fleet maintenance, building maintenance, wastewater treatment, solid waste collection and airport operation.

DISCUSSION:

The Public Works Department understands that the health, safety and comfort of this community greatly depend on these facilities and services. Also, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials.

RECOMMENDATIONS:

Staff recommends that the City accept the Proclamation and recognize the week of May 20-26, 2018 as National Public Works Week.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Proclamation: Proclamation from the City of Woodlake Proclaiming the week of May 20-26, 2018 as National Public Works Week

PROCLAMATION
RECOGNIZING THE WEEK OF MAY 20 - 26, 2018 AS
NATIONAL PUBLIC WORKS WEEK

WHEREAS, the Public Works Department provides services for our community and is a vital and integral part of our citizens' everyday lives; and

WHEREAS, the support of the community is vital to the efficient operation of public works systems and programs such as water, sewers, streets, fleet maintenance, building maintenance, wastewater treatment, solid waste collection, and airport operations; and

WHEREAS, the health, safety and comfort of this community greatly depends on these facilities and services; and

WHEREAS, the quality and effectiveness of these facilities, as well as their planning, design and construction, is vitally dependent upon the efforts and skill of public works officials; and

WHEREAS, the efficiency and effectiveness of the qualified and skilled staff contribute to the quality of life that residents and visitors alike enjoy and rely upon from the City of Woodlake,/County of Tulare.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council that we recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 20 - 26, 2018 as

“National Public Works Week”

AND, BE IT FURTHER PROCLAIMED that the City Council requests that all citizens and civic organizations acquaint themselves with the issues involved in providing public works services to our community and to recognize the contributions which our public works employees make every day to our health, safety, comfort and quality of life.

THE FOREGOING was passed and adopted by the City Council of the City of Woodlake.

Dated: May 14, 2018

Rudy Mendoza, Mayor

Frances Ortiz, Vice-Mayor

Jose L. Martinez, Councilmember

Greg Gonzalez Jr., Councilmember

Louie Lopez, Councilmember

City of Woodlake

AGENDA ITEM V-A

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the License Agreement Between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field

BACKGROUND:

As part of the City of Woodlake's continued effort to develop its Parks and Recreation programs it has been working the Woodlake Unified School District to partner on the construction and redevelopment of the north Castle Rock Field. The Woodlake Unified School District approved the agreement at their May 9, 2018, meeting.

DISCUSSION:

The City is proposing to enter into a license agreement with the Woodlake Unified School District for the north Castle Rock field as seen in the attached Exhibit A. The City would then construct at a minimum the following improvements:

- Two regulation softball/baseball fields, which includes fencing, concrete pads, irrigation, soil conditioners, grass.
- A regulation soccer field, which may be used as two youth soccer fields and shall include irrigation, grass, goal posts.
- A concession stand with adjoining restrooms.
- A fence separating the North and South fields which shall match the existing fence material.

The City would maintain and operate the facility. As part of the mutually beneficial agreement, the Woodlake Unified School District would have first priority to the fields followed by the City of Woodlake Parks and Recreation Department. Any third-party requests to use the facility would go through the City of Woodlake.

RECOMMENDATIONS:

Staff recommends that that the City Council approve the license agreement between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field. This project would help in the continued development of the City of Woodlake's Park and Recreation.

FISCAL IMPACT:

The fields would be maintained by the City's Public Works Department. Improvements to the fields would be made with Measure R, Measure S and future grant funding.

ATTACHMENTS:

1. Resolution: Approval of the License Agreement Between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field
2. Attachment: License Agreement Between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field

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

In the matter of:

APPROVAL OF THE LICENSE AGREEMENT) Resolution No.
BETWEEN THE WOODLAKE UNIFIED)
SCHOOL DISTRICT AND THE CITY OF)
WOODLAKE FOR THE CASTLE ROCK FIELD)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the License Agreement between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field.

WHEREAS, the Woodlake Unified School District and the City of Woodlake wish to partner on the development of the north Castlerock Field; and

WHEREAS, the City of Woodlake would construct softball/baseball fields, soccer fields, a concession stand, and other improvements at the north Castle Rock field; and

WHEREAS, the fields would be used to aid the continued development of the City of Woodlake’s Parks and Recreation Department.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached License Agreement between the Woodlake Unified School District and the City of Woodlake for the Castle Rock Field.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

LICENSE AGREEMENT

This LICENSE AGREEMENT (this “Agreement”) is effective as of _____, 201__ (“Effective Date”), and is made by and between Woodlake Unified School District (“Owner”), and the City of Woodlake (“Licensee”), on the terms and conditions set forth below. The Owner and Licensee may be individually referred to as “Party” and collectively referred to as the “Parties.”

1. License.

1.1 Property. Owner is the fee simple owner of certain real property located in Tulare County, California, identified by Assessor Parcel Number: 061-030-001. The subject property to be licensed by Owner to Licensee is a portion of the referenced Assessor Parcel Number and is depicted on Exhibit A (the “Property” or the “Premises”). Owner hereby agrees to grant a license to Licensee for use of the Property depicted on Exhibit A on the terms and conditions set forth in this Agreement.

1.2 Purpose. Under the Agreement, Licensee shall have the right to (a) develop, construct, install, interconnect, operate, maintain, repair, and upgrade the Improvements described below, at Licensee’s sole expense, subject to Owner’s prior written approval, which shall not unreasonably be withheld, and (b) ingress, egress, and otherwise access the Property, 24 hours per day, 365 days per year, from any of the improved and unimproved roads located along or near the Premises, as long as such access does not unreasonably interfere or disrupt the Owner or any third-party validly using the Premises pursuant to Section 4.3.

Licensee shall not use the Property for any use other than that specified in this Agreement. Licensee shall not commit or suffer to be committed, any waste upon the Property, or allow any sale by auction upon the Property, or allow the Property to be used for any unlawful purpose. No waste materials or refuse shall be dumped upon or permitted to remain upon any part of the Property except in trash containers designated for that purpose. Licensee shall not permit anything to be done on or about the Property that will increase the existing rate of insurance upon the Property, or cause the cancellation of any insurance policy covering said Property unless Licensee obtains prior written approval from the Owner and pays any increased premium. Licensee agrees to immediately respond to concerns expressed by neighbors or Owner relating to the operation of the Property.

Unless otherwise set forth herein, Licensee shall, at Licensee’s sold cost and expense at all times, keep the Property and every part thereof, including any improvements, in good order, condition and repair.

1.3 Improvements. Owner hereby grants to Licensee the right to develop, construct, install, interconnect, operate, maintain, repair, and upgrade the following improvements to the Property (collectively referred to as “Improvements”); provided that the development, construction, or installation of such Improvements shall be subject to Owner’s prior written approval of the plans and specifications, which approval shall not unreasonably be withheld:

- i. Two regulation softball/baseball fields, which includes fencing, concrete pads, irrigation, soil conditioners, grass, and any other improvement deemed to be necessary by Licensee;

ii. A regulation soccer field, which may be used as two youth soccer fields and shall include irrigation, grass, goal posts, and any other improvement deemed to be necessary by Licensee; and

iii. A concession stand with adjoining restrooms.

iv. A fence separating the North and South fields which shall match the existing fence material.

Construction of the Improvements, and any other improvements authorized by the Owner during the Term, shall be subject to compliance with all applicable laws and ordinances, including without limitation prevailing wage laws. Licensee shall indemnify, defend, and hold harmless the Owner for any and all claims, causes of action, judgments, obligations or liabilities, and all reasonable expenses incurred in investigating or resisting the same (including reasonable attorneys' fees), arising out of Licensee's failure to comply with applicable law. Licensee shall give Owner fifteen (15) days prior written notice before commencing any construction, maintenance, or repair work on the Property so that Owner may post such notices of non-responsibility with respect thereto as Owner may deem appropriate.

1.4 Signage. Licensee shall at Licensee's cost have the right and entitlement to place signs on the Property, provided that Licensee obtains the approval and consent of the Owner, such approval and consent not be unreasonably withheld. Throughout the Term of this Agreement Licensee shall, at its sole cost and expense, maintain the signage and all appurtenances in good condition and repair. At the termination of this Agreement, Licensee shall remove any signs which it has placed on the Property, and shall repair any damage caused by the installation or removal of such sign.

2. Term.

2.1 Original Term; Renewal Terms. The term of this Agreement (the "Original Term") shall commence on the Effective Date and continue until the tenth (10th) anniversary of the Effective Date, unless extended or earlier terminated as provided herein. Provided Licensee is not in default under this Agreement, the Parties may agree to extend and renew the term of this Agreement for two (2) additional ten (10) year terms (each a "Renewal Term"). The Parties may extend and renew the term of the Agreement by executing a signed amendment to this Agreement prior to the expiration of the Original Term or the then-existing Renewal Term, as applicable.

3. Rent. In consideration of the rights granted to Licensee in this Agreement, Licensee will pay Owner, commencing on the Effective Date and on each anniversary of the Effective Date thereafter, an annual fee equal to One Dollar (\$1). Licensee shall pay the annual fee within ten (10) days of the Effective Date and within one (1) day of the anniversary of the Effective Date each year until the earlier termination or expiration of this Agreement.

4. Development and Operation.

4.1 Licensee Responsibility. Licensee shall have sole control and responsibility for any and all construction, installation, interconnection, operation, maintenance, and repair of the Improvements. Owner shall not, directly or indirectly, unreasonably interfere with any such

undertakings or activities of Licensee, or engage in any activity that might cause an unreasonable disturbance of the Improvements or any activity at the Property.

4.2 Ownership of Improvements. Licensee shall be the sole owner of any profits derived from events held at the Property during the Original Term and any and all Renewal Terms. Following the expiration of all terms, Owner shall become the sole owner of all right, title, and interest in and to any improvements on the Premises which were developed, constructed, installed, interconnected, operated, maintained, repaired, and/or upgraded by Licensee. On the last day of the term hereof, or on sooner termination of this Agreement, Licensee shall surrender to Owner the Property and any then existing improvements in good order, condition and repair, reasonable wear and tear excepted, free and clear of all liens, claims and encumbrances.

4.3 Priority of Use. Owner shall have priority of the use of the Property for events located at the Property. Following the Owner, Licensee shall have priority of the use of the Property before any use by any third party and shall be the entity to process any third party requests. Owner and Licensee shall assist and fully cooperate with each other in the conduct of scheduling any and all activities located at the Property.

4.4 Insurance. Prior to occupying the Property, Licensee shall obtain a general liability insurance policy insuring against bodily injury, personal injury, and property damage caused by Licensee's use of the Premises in an amount not less than One Million Dollars (\$1,000,000) of combined single limit liability coverage per occurrence, accident or incident. Owner shall be named as additional insured on all such policies of insurance. Licensee shall cause its insurers to issue endorsements identifying Owner as an additional insured.

5. Taxes. Owner shall be responsible for, and shall timely pay before the same become delinquent, all taxes, assessments, or other governmental charges that are imposed on, or arise in connection with, the Property.

6. Indemnity. The Owner agrees to indemnify, reimburse, hold harmless, and defend Licensee, its officers, employees, and agents, from and against any and all claims, causes of action, judgments, obligations or liabilities, and all reasonable expenses incurred in investigating or resisting the same (including reasonable attorneys' fees), in connection with, arising out of, or related to any negligent act or omission by the Owner at the Property.

If the Owner fails to defend and indemnify as set forth in this Agreement, the Licensee may bring a separate suit against the Owner for failure to do so.

The Licensee agrees to indemnify, reimburse, hold harmless, and defend the Owner, its governing board and members thereof, officers, employees, and agents, from and against any and all claims, causes of action, judgments, obligations or liabilities, and all reasonable expenses incurred in investigating or resisting the same (including reasonable attorneys' fees), in connection with, arising out of, or related to the operation, condition, improvement, use or occupancy of the Premises and all areas appurtenant thereto by Licensee, its agents, officers, employees, sublicensees, and invitees. This Agreement is made on the express representation and covenant by Licensee that Owner shall not be liable for, or suffer loss by reason of, injury to person or property, from whatever cause in any way connected with the condition, use or occupancy of the Premises, specifically including, without limitation, any liability for injury including death or

damage to the person or property of the Licensee, its agents, officers, employees, sublicensees, or invitees.

If the Licensee fails to defend and indemnify as set forth in this Agreement, the Owner may bring a separate suit against the Licensee for failure to do so.

7. Default; Termination.

7.1 Notice and Cure. In the event of an alleged breach or default by either Party of any representation, warranty, or obligation under this Agreement, the non-defaulting party shall provide the defaulting party with a reasonably-detailed written notice of such default and a sixty (60) day opportunity to cure such default. If curing the default will reasonably take longer than the said sixty (60) day time period, the defaulting party shall have such time period reasonably necessary to cure such default, provided that the defaulting party takes action to commence curing the default within the initial sixty (60) day period and such action is reasonably satisfactory to the non-defaulting party. Following the application of the foregoing notice and cure requirements, the non-defaulting party may terminate this Agreement for cause and/or exercise any other rights or remedies available to it at law or in equity. Termination for cause shall be effective immediately upon the giving of written notice of the termination. In the event of termination for cause, the non-defaulting party shall use commercially reasonable efforts to mitigate its damages arising from such default.

7.2 Termination for Convenience. Notwithstanding any provision of this Agreement to the contrary, either Party may terminate this Agreement at any time by written notice to the other Party; provided, however, that any notice of termination following the Operations Date shall not be effective until thirty (30) days following receipt of such notice by the non-terminating Party. Should Owner terminate for convenience within the Original Term, Licensee shall be entitled to reimbursement from Owner of the unamortized costs expended improving the Property, including, but not limited to, construction, design, repair, and any other costs expended to improve the Property from the effective date of this agreement to the termination date.

8. Miscellaneous.

8.1 Entire Agreement. This Agreement, together with its attached exhibits, which are incorporated into this Agreement by this reference, contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes any other agreement or understanding, all of which shall be of no force or effect. No addition or modification of any term or provision of this Agreement shall be effective unless set forth in writing and signed by each of the parties hereto. The terms and conditions of this Agreement are not to be construed more liberally in favor of, or more strictly against, either party to this Agreement. The use of the neuter gender includes the masculine and feminine, and the singular number includes the plural, and vice versa, whenever the context so requires. The terms “include”, “includes” and “including”, as used herein, are without limitation. Captions and headings used herein are for convenience of reference only and do not define, limit, or otherwise affect the scope, meaning, or intent hereof.

8.2 Governing Law. The terms and provisions of this Agreement shall be interpreted in accordance with the laws of the state in which the Premises is located without reference to the choice of law principles of such state or any other state.

8.3 Legal Counsel and Advice. Each party to this Agreement has had the opportunity to consult with legal counsel and other advisors of its own choosing prior to executing this Agreement.

8.4 Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon Owner and Licensee, any Assignee, and each of their respective heirs, transferees, successors, and assigns. References to Licensee in this Agreement shall be deemed to include Assignees that hold a direct ownership interest in this Agreement.

8.5 Notices. All notices or other communications required or permitted hereunder, including payments to Owner, shall be in writing, and shall be personally delivered, delivered by reputable overnight courier, or sent by registered or certified mail, return receipt requested and postage prepaid, to the addresses set forth on the signature page of this Agreement. Notices personally delivered shall be deemed given the day so delivered. Notices given by overnight courier shall be deemed given on the first business day following the mailing date. Notices mailed as provided herein shall be deemed given on the third business day following the mailing date. Any party may change its address for purposes of this subsection by giving written notice of such change to the other party in the manner provided in this subsection.

8.6 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.

8.7 Warranty of Authority. The persons who have signed this Agreement warrant that they are legally authorized to do so on behalf of the respective Parties, and by their signature to bind the respective Parties to this Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement effective as of the Effective Date.

OWNER:

LICENSEE:

[NAME],
Woodlake Unified School District

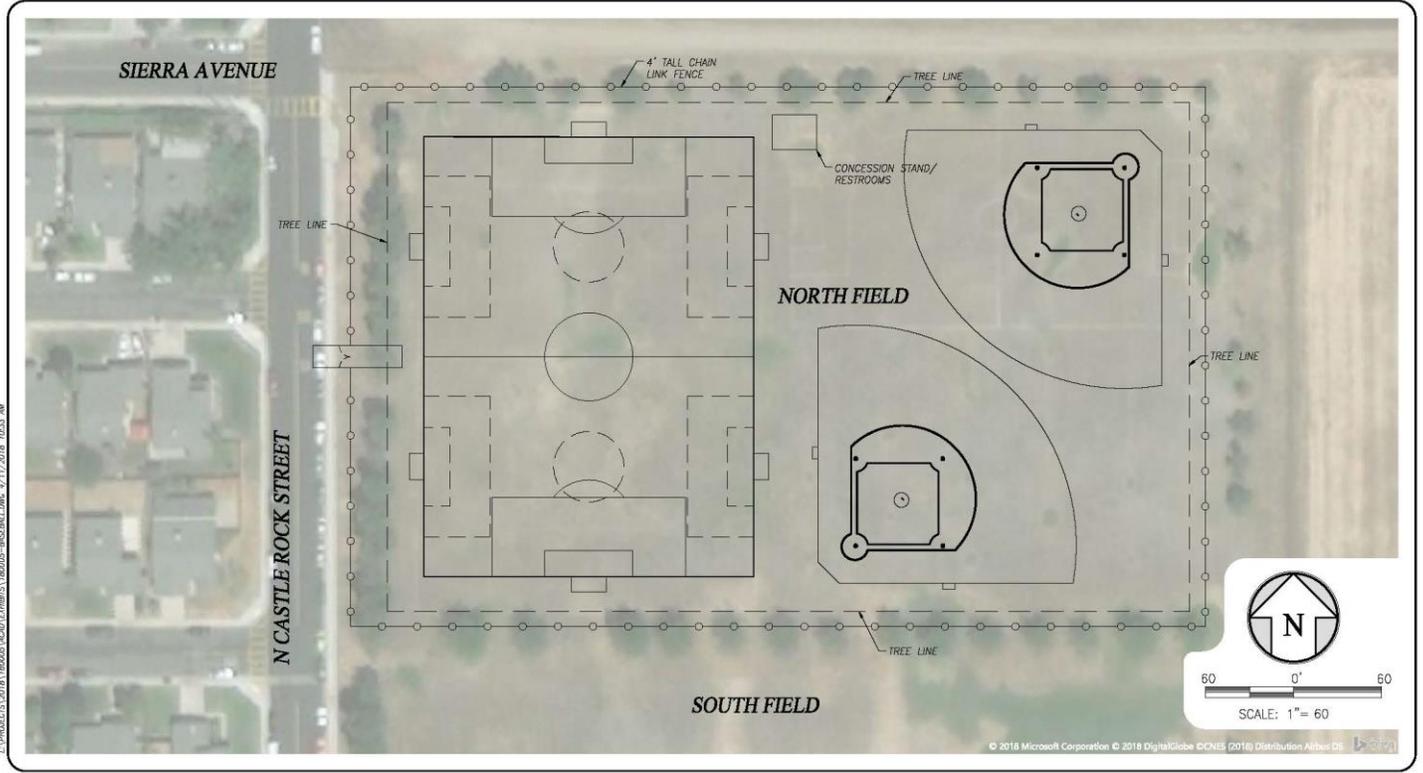
[NAME],
City of Woodlake

Address for Payment and Notices:
[ADDRESS]
[ADDRESS]
[PHONE]

Address for Payment and Notices:
[ADDRESS]
[ADDRESS]
[PHONE]

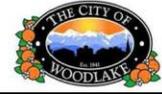
EXHIBIT A PROPERTY/PREMISES

APN: 061-030-001



PROJECT NO: 180000
 DRAWN BY: A. PEDRINZA
 QA/QC BY: M. BELLO
 SCALE: AS SHOWN
 SHEET NO: 1 of 1

WUSD/COW Castle Rock Baseball/Soccer Fields



QK

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 URSALTA, CA 95352
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City of Woodlake

AGENDA ITEM V-B

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Quality Assurance Program

BACKGROUND:

A Quality Assurance Program (QAP) is comprised of two components, Quality Control and Acceptance. Quality Control is the responsibility of the contractor while acceptance is the responsibility of the City. Under the QAP, Quality Control is a sampling and testing program that will provide assurance that the materials and workmanship incorporated in each construction project are in conformance with the contract specifications, and acceptable to the City and/or oversight agencies such as Caltrans.

DISCUSSION:

The City of Woodlake engages consulting firms ("laboratory") to perform all required materials testing. The laboratory shall have a written policy and procedures, conforming to the City's QAP, and must be approved by the City of Woodlake and any oversight agency.

The City's previous QAP was used for projects like the City of Woodlake Roundabout and Phase 1-4 of the City of Woodlake Downtown Projects. The new QAP has been updated to conform to all new Federal, State and local guidelines.

RECOMMENDATIONS:

Staff recommends that that the City Council approve the City of Woodlake's Quality Assurance Program. The Program is implemented to protect the best interests of the City and its partnering agencies.

FISCAL IMPACT:

There is no fiscal impact to the General Fund. The Program is implemented to protect the best interests the City and its partnering agencies. Its implementation is covered by funds used to fund specific projects.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Quality Assurance Program
2. City of Woodlake's Quality Assurance Program (under separate cover)

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

In the matter of:

APPROVAL OF THE CITY OF) Resolution No.
WOODLAKE'S QUALITY)
ASSURANCE PROGRAM)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Quality Assurance Program.

WHEREAS, the City of Woodlake maintains a Quality Assurance Program comprised of two components, Quality Control and Acceptance; and

WHEREAS, the City of Woodlake engages qualified consulting firms to perform all required materials testing; and

WHEREAS, the Quality Assurance Program is implemented to protect the best interests of the City and its partnering agencies.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached City of Woodlake's Quality Assurance Program.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

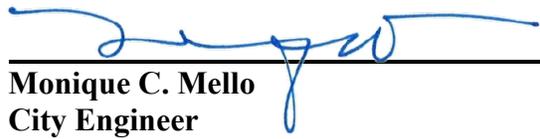
ATTEST:

Irene Zacarias, City Clerk

CITY OF WOODLAKE
QUALITY ASSURANCE PROGRAM

April 2018

Approved By:



Monique C. Mello
City Engineer

4/27/18
Date



CITY OF WOODLAKE
Quality Assurance Program

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Project Certification.....	7
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List of Attached Exhibits

Exhibit ‘A’	Size, Frequency and Location of Sampling and Testing Tables (Acceptance Testing).....	6-1.15 – 6-1.51
Exhibit ‘B’	Frequencies of Tests (IAP).....	B-1
Exhibit ‘C’	Caltrans Test Method - ASTM Test Method Conversion Chart.....	1 of 4 – 4 of 4
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CITY OF WOODLAKE

Quality Assurance Program

INTRODUCTION

A Quality Assurance Program (QAP) is comprised of two components, Quality Control and Acceptance. Quality Control is the responsibility of the contractor while acceptance is the responsibility of the City. Under the QAP, Quality Control is a sampling and testing program that will provide assurance that the materials and workmanship incorporated in each construction project are in conformance with the contract specifications, and acceptable to the City. The three primary elements of QAP Quality Control are:

1. Acceptance Testing (AT) - procedures for regular testing of materials entering a construction project to verify that the materials, or products, comply with contract specifications or standards.
2. Independent Assurance Program (IAP) - procedures to verify that acceptance testing is being performed correctly by:
 - a. Verifying that equipment used for acceptance testing is properly calibrated and in good working condition.
 - b. Witnessing sampling and testing by the Acceptance Tester.
 - c. Splitting material samples and comparing the test results between the Acceptance Tester and Independent Assurance Sampler and Tester.
3. Testing of Manufactured Materials - procedures for inspecting, accepting and testing of manufactured and prefabricated materials either by source inspection, job site inspection, or certificate of compliance.

MATERIALS LABORATORY

The City of Woodlake engages consulting firms (“laboratory”) to perform all required materials testing. Each laboratory shall perform IAP for the respective projects on which it is engaged or subcontract the IAP.

The laboratory shall have a written policy and procedures, conforming to this QAP, acceptable to the City of Woodlake, to assure that facilities performing testing activities on City of Woodlake projects are capable of providing testing services in compliance with applicable test methods. The materials laboratory shall be under the responsible management of a California registered Engineer with experience in sampling, inspection and testing of construction materials. The Engineer shall certify the results of all tests performed by laboratory personnel under the Engineer’s supervision.

The materials laboratory used shall provide documentation that the laboratory complies with the following procedures:

1. Correlation Testing Program – The materials laboratory shall employ personnel who are certified by one of more to the following:
 - a. AASHTO Materials Reference Laboratory (AMRL)
 - b. Cement and Concrete Reference Laboratory (CCRL)
 - c. Caltrans’ Reference Samples Program (RSP)
2. Certification of Personnel – The materials laboratory shall employ who are certified by one or more to the following:
 - a. Caltrans District Materials Engineer
 - b. Nationally recognized non-Caltrans organizations such as the American Concrete Institute, Asphalt, National Institute of Certification of Engineering Technologies, etc.
 - c. Other recognized organizations approved by the State of California and/or recognized by local governments or private associations.
3. Laboratory and Testing Equipment – The materials laboratory shall only use laboratory and testing equipment that is in good working order. All such equipment shall be calibrated at least once each year. All testing equipment must be calibrated by impartial means using devices of accuracy acceptable to the National Institute of Standards and Technology. A decal shall be firmly affixed to each piece of equipment showing the date of the last calibration. All testing equipment calibration decals shall be checked as part of the IAP.

ACCEPTANCE SAMPLING AND TESTING (AT)

Materials entering a construction project shall be tested to verify, the materials or products comply with the contract specifications and/or standards. The results from these tests shall be used to determine the quality and acceptability of materials and workmanship incorporated into the project.

Tests of materials entering the work are called “Acceptance Tests” (AT). Acceptance sampling and testing of materials or work should start the first day a construction material is placed or work is performed. To obtain the greatest benefit, testing should be performed as soon as possible after samples are taken or segments of work are completed. This provides early test data for the Resident Engineer’s and contractor’s guidance.

The local agency Resident Engineer shall maintain a material and testing “Summary Log” for each material requiring multiple sampling and testing as defined in the “Frequency Tables” (Exhibit ‘A’). The “Summary Log” shall include appropriate data such as station location, depth of test sample, approximate quantity of material represented by the test sample, test result, and

tester. Failing tests results require retesting of the material with cross-references of the retest to the initial failing test result previously entered in the “Summary Log.”

Representative samples of all materials entering into the work shall be sampled at the location specified in the standard specifications or special provisions. If not so specified, the samples shall be taken at the location indicated in the “Frequency Tables” (Exhibit ‘A’).

Acceptance Testers shall be qualified pursuant to ASTM E-129. For each type of test that they perform, Acceptance Testers shall have current certification from Caltrans or some other recognized organization such as NICET (National Institute for Certification in Engineering Technologies) or ACI (American Concrete Institute).

Acceptance Testers cannot obtain a Caltrans Certification for City of Woodlake projects. Caltrans will only certify testers in conjunction with another program, such as a National Highway System project.

INDEPENDENT ASSURANCE PROGRAM

1. Calibration: Each laboratory shall maintain its laboratory testing equipment in accordance with recognized national calibration standards and in accordance with ASTM E548.
2. Witnessing: A major component of IAP is the concept that it is to “Test the Tester.” This is periodic testing, by an experienced tester, to verify that acceptance testing is being performed correctly. Personnel are qualified to perform IAP if they: 1) satisfy the requirements of ASTM E329 Section 6.2.2 (“supervising laboratory technician”) or Section 6.2.3 (“supervising field technician”); and 2) are qualified to perform acceptance testing.

Acceptance testers to perform witness tests at the minimum frequencies listed in Exhibit ‘B’. (For tests not shown in Exhibit ‘B’, see Exhibit ‘C’, “CTM - ASTM Conversion Chart.”) If a tester does not perform a witness test as scheduled, he or she will not be qualified to perform that test.

3. Splitting samples and comparing test results with that of the Acceptance Tester: This is another component of IAP. Personnel qualified to perform IAP shall periodically collect a sample from the same material, at the same location, test it and compare results with those that the AT technician produced. Corrective action must be taken if the results differ significantly. For split-sample tests, the Independent Assurance Sampler and Tester must utilize equipment not used by the Acceptance Tester, and equipment that is not assigned to the project.

Acceptance test samples may not be used for IAP. Furthermore, IAP results are not to be used to verify specification compliance on construction projects.

Acceptance Testers are required to perform split-sample tests at the minimum frequencies listed in Exhibit ‘B’. (For tests not shown in Exhibit ‘B’, see Exhibit ‘C’, “CTM - ASTM

Conversion Chart.”) If a tester does not perform a split-sample test as scheduled, he or she will not be qualified to perform that test.

Acceptance tester results are to be compared with the IAP results by the Resident Engineer. Poor correlation between the acceptance tester’s results and the independent assurance tester’s results will indicate potential deficiencies with the job quality acceptance sampling and testing procedures. The minimum frequency of IAP is described in Exhibit ‘B’.

Acceptability for the purpose of satisfying independent assurance requirements rests solely with comparing test results, not on meeting contract requirements. The Resident Engineer is responsible for resolving differences when IAP results compare poorly with acceptance sampling and test results. The Resident Engineer should immediately initiate follow-up actions whenever poor comparisons are noted between IAP and AT results. Such actions may include further IAP’S. The Resident Engineer should continue follow up actions until the discrepancies are resolved. The consultant testers used to perform IAP shall be free of conflicts of interest, particularly so if performing other acceptance testing work.

TESTING OF MANUFACTURED MATERIALS

This element of the QAP establishes procedures for inspecting, accepting and testing, of manufactured and prefabricated materials either by source inspection, job site inspection, or certificate of compliance.

Source inspection: Source inspection is acceptance testing of manufactured and prefabricated materials at locations other than the job site. For each type of material inspected or tested, the Acceptance Tester shall have current certification from Caltrans or some other recognized organization such as NICET (National Institute for Certification in Engineering Technologies) or ACI (American Concrete Institute).

If the City of Woodlake cannot perform the source inspection and qualified consultants are not available, the City of Woodlake may request that Caltrans conduct the inspections on a reimbursed basis for NHS and non-NHS projects. Such request for source inspection must comply with the procedures described in Chapter 16 of the Local Assistance Procedures Manual under “Source Inspection.”

Job site inspection: The City of Woodlake reserves the right to reject non-conforming materials, whether or not a Certificate of Compliance was issued.

Certificate of Compliance: The use of certain manufactured products, materials or assemblies accompanied by a Certificate of Compliance shall be permitted. Exhibit ‘D’ lists the materials typically accepted by Certificate of Compliance.

REPORTING TEST RESULTS

The following are goals for reporting material test results to the Resident Engineer:

- When the aggregate is sampled at materials plants, test results for Sieve Analysis, Sand Equivalent and Cleanness Value should be submitted to the Resident Engineer within 24 hours after sampling.
- When materials are sampled at the job site, test results for compaction and maximum density should be submitted to the Resident Engineer within 24 hours after sampling.
- When soils and aggregates are sampled at the job site, test results for Sieve Analysis, Sand Equivalent and Cleanness Value should be submitted to the Resident Engineer within 72 hours after sampling.
- When soils and aggregates are sampled at the job site, test results for “R” Value and asphalt extraction should be submitted to the Resident Engineer within 96 hours after sampling.

When sampling products such as Portland Cement Concrete (PCC), cement treated base (CTB), hot mix asphalt concrete (AC/HMA), and other such materials, the time of such sampling shall be varied with respect to the time of day in so far as possible, to avoid a predictable sampling routine. The reporting of AT test results shall be done on an expedited basis such as by email, facsimile or telephone.

RECORDS

All material records of samples and tests, material releases and certificates of compliance for a given project shall be incorporated into the Resident Engineer’s project file. This file shall be organized as described in Section 16.8 of Caltrans Local Assistance Procedures Manual (Exhibit ‘E’ herein). The complete project file shall be available at a single location for inspection by Caltrans and FHWA personnel at any time during the construction project. The file shall be available at the City of Woodlake, Public Works Department, for at least three years following the date of final payment.

As described above under “Acceptance Sampling and Testing”, the Resident Engineer shall maintain a “Summary Log.” The “Summary Log” facilitates reviews of material sampling and testing by Caltrans and FHWA reviewing personnel, and assists the Resident Engineer in tracking the frequency of testing.

PROJECT CERTIFICATION

Upon completion of the project, a “Materials Certification” shall be completed by the Resident Engineer. The City of Woodlake shall include a “Materials Certificate” (as described in the

Local Programs Manual) in the Report of Expenditures submitted to the Caltrans District Director, Attention: District Local Assistance Engineer. A copy of the “Materials Certificate” shall also be included in the project file held by the City of Woodlake. The registered engineer in charge of the construction function for the City of Woodlake, which may be the Resident Engineer or the City Engineer, shall execute the “Materials Certificate.” All materials incorporated in the work that do not conform to the specifications will be explained and justification provided on the “Materials Certificate.” Including chances by virtue of an approved Contract Change Order.

FREQUENCY OF TESTING

The “Frequency Tables” (Exhibit ‘A’) provide a guide for sampling and testing required for various materials and products. Close adherence to the sample size requirement avoids the unnecessary delay and expense of obtaining supplementary samples to complete the tests.

The frequency of sampling is intended as a guide under normal conditions. Material well within specifications and uniform in character may result in less frequent sampling and testing, whereas borderline materials may need an increase in the frequency of testing to assure specification compliance. Material supplied from reliable sources and proven by frequent testing to be uniform high quality, may subsequently receive less sampling and testing than indicated in the Frequency Testing Tables; however, any deviation from the prescribed frequency must be noted and explained in the material testing records. When materials are being furnished intermittently, with interruptions of several days or weeks, the frequency of sampling and testing should be increased to assure that specification materials are being incorporated into the work.

Whenever failures occur, sufficient additional acceptance tests should be taken to isolate the affected work. Documentation of the results of such additional tests shall be included in the records, including a description of the corrective measures taken.

Relative minor quantities of construction materials may be accepted without testing provided acceptance conforms to the conditions stated below in paragraphs 1 and 2. Generally, this provides for accepting minor quantities of materials from a commercial source that is known to be a supplier of specification material.

1. The Engineer, on the basis of a visual examination, may accept minor quantities of materials without testing provided the source of the supplies has recently furnished similar materials found to be satisfactory using normal sampling and testing requirements.
2. Acceptance of a product may be established on the basis of certification by the manufacturer or supplier that the material furnished complies with all specification requirements.

Documentation for acceptance of materials as described in paragraphs 1 and 2 above must be provided and included in the project records. Documentation should include statements in the project inspector’s reports that clearly indicate conditions under which the material was accepted

(e.g., description, quantity, location, where placed, certification numbers and/or other accompanying data).

The following list suggests approximate maximum quantities of materials that may be accepted under the conditions indicated above:

- Aggregates other than for use in Portland Cement Concrete - not to exceed 100 tons per day nor more than 500 tons per project.
- Bituminous mixtures - not to exceed 50 tons per day. Sample at engineer's direction if project total is less than 500 tons.
- Bituminous material - not to exceed 100 gallons per project.
- Paint - not to exceed 20 gallons per project. Acceptance to be based on weights and analysis on container.
- Masonry items - check dimensions of product for specification compliance and uniformity of manufacture.
- Non-reinforced or clay pipe - not more than 100 lineal feet.

PROCEDURE FOR DISPUTE RESOLUTION

If the contractor or member of a private laboratory has a dispute with the local agency involving a quality assurance item, a manager from the local agency shall be selected to review the dispute. The Resident Engineer and/or Independent Arbitrator (IA) person and the party in dispute will submit his/her substantiating paperwork to the management person within 10 days after requested to do so. In some cases, one or more meetings may be needed to resolve the disputes. Within a 30-day period, the local agency management person should try to resolve the dispute based on the evidence presented. Appeals by the contractor, Resident Engineer, the IA person, or acceptance sampler or tester may be made after the final decision by the local agency management person. The person making the appeal should be directed to contact the Caltrans District Local Assistance Engineer no more than 14 days after receiving written notice of final decision by the local agency management person.

CITY OF WOODLAKE QUALITY ASSURANCE PROGRAM

EXHIBITS

- Exhibit 'A' Size, Frequency and Location of Sampling and Testing Tables (Acceptance Testing)
- Exhibit 'B' Frequencies of Tests (IAP)
- Exhibit 'C' Caltrans Test Method - ASTM Test Method Conversion Chart
- Exhibit 'D' Materials Typically Accepted by Certificate of Compliance
- Exhibit 'E' Section 16.8 "Engineers Daily Report & Sample Form" from Caltrans Local Assistance Procedures Manual

EXHIBIT 'A'

**SIZE, FREQUENCY AND LOCATION OF SAMPLING AND
TESTING TABLES (ACCEPTANCE TESTING)**

EXHIBIT 'A'

**Table 6-1.4. Materials Acceptance Sampling and Testing Requirements:
Earthwork (Standard Specifications Section 19) (1 of 3)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
STRUCTURE BACKFILL (Section 19-3.02C)					
Sieve Analysis	California Test 202	50 lb	Materials site or stockpile	1 every 3,000 tons or 2,000 cu yd; see Remarks	If material is uniform and well within specification limits, test frequency may be decreased to 1 per day
Sand Equivalent	California Test 217				
Relative Compaction	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 8 in. of thickness, see Remarks	Relative compaction test is required at each location structure backfill is placed
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	1 every relative compaction test, see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
PERVIOUS BACKFILL MATERIAL (Section 19-3.02D)					
Sieve Analysis	California Test 202	50 lb	Stockpile	1 every 3,000 tons or 2,000 cu yd; see Remarks	If material is uniform and well within specification limits, test frequency may be decreased to 1 per day
BASEMENT MATERIAL (Section 19-5)					
R-Value	California Test 301	50 lb	Project site	Test to verify R-value if differing site conditions are encountered, see Remarks	R-value used in project designs are usually conservative and do not need to be field verified; if R-value testing in the materials report is incomplete because of preproject conditions, then additional R-value testing should be done to verify design R-value
Relative Compaction	California Test 231	Sample for California Test 216	California Test 216	1 every 2,000 sq yd	
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	1 every relative compaction test	

**Table 6-1.4. Materials Acceptance Sampling and Testing Requirements:
Earthwork (Standard Specifications Section 19) (2 of 3)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
EMBANKMENT CONSTRUCTION (Section 19-6)					
Relative Compaction	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 8 in. of thickness	
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	1 every relative compaction test, see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
GEOSYNTHETIC REINFORCED EMBANKMENT (Section 19-6.02B)					
Plasticity Index	California Test 204	50 lb	Materials site or stockpile	1 per source prior to use	
pH	California Test 643		Materials site or stockpile	1 per source prior to use	
Sieve Analysis	California Test 202	50 lb	Stockpile	Prior to use, 1 every 3,000 tons or 2,000 cu yd, see Remarks	If material is uniform and well within specification limits, the test frequency may be decreased to 1 per day
BORROW MATERIAL (Section 19-7)					
R-Value	California Test 301	50 lb	Import borrow source	1 per source, see Remarks	Test for R-value only when an R-value is specified for import borrow in the special provisions; if material at import borrow source is not uniform, increase testing frequency

**Table 6-1.4. Materials Acceptance Sampling and Testing Requirements:
Earthwork (Standard Specifications Section 19) (3 of 3)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
SHOULDER BACKING (Section 19-9)					
Crushed Particles	California Test 205	50 lb	Materials site or stockpile	1 per project prior to use	
Durability	California Test 229		Materials site or stockpile	1 per project prior to use	
Unit Weight	California Test 212 Rodding Method		Materials site or stockpile	1 per project prior to use	
Sieve Analysis	California Test 202	50 lb	Materials site or stockpile	1 every 3,000 tons or 2,000 cu yd, see Remarks	If material is uniform and well within specification limits, test frequency may be decreased to 1 per day
Sand Equivalent	California Test 217				

Note:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.5. Materials Acceptance Sampling and Testing Requirements:
Stabilized Soils (Standard Specifications Section 24) (1 of 2)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
LIME (Section 24-2.02)					
Various properties	See <i>Standard Specifications</i> Section 24-2.02	One 10-lb sample for each type and source of lime; use a 2-qt airtight container	Initial sample provided by contractor; subsequent sampling from mid-point of delivery	Each 100 tons of lime, 2 per day maximum; see Remarks	Must be on an Authorized Material List and certificate of compliance must accompany each shipment; recommend 1 acceptance test per 5 samples of lime
LIME TREATMENT					
DETERMINATION OF LIME APPLICATION RATE (Section 24-2.01D)					
Unconfined Compressive Strength	California Test 373	100 lb	Native soils; test each type of material to be treated	Prior to soil stabilization work and if source of lime changes; see Remarks	To determine appropriate lime content
Optimum Moisture Content	California Test 373			Prior to soil stabilization work	
VERIFICATION OF LIME APPLICATION RATE AND STABILIZED SOIL MIXTURE (Section 24-2.01D)					
Lime Application (Dry Form)	Calibrated tray method or equal	Building paper or pan of known area	Surface receiving lime	Each 40,000 sq ft, 2 per day minimum; see Remarks.	To determine if application rate is within $\pm 5\%$ of ordered application rate
Lime Application (Slurry Form)	Volumetric measurement that is then reduced to lime weight	Determined over known area	Slurry holding tank	Each 40,000 sq ft, 2 per day minimum; see Remarks	To determine if application rate is within $\pm 5\%$ of ordered application rate
Uniformity of Mixed Stabilized Soil	Phenolphthalein alcohol indicator solution spray	N/A	Representative areas	Each day at five separate locations; see Remarks	Taken after completion of initial mixing
Moisture Content of Mixed Stabilized Soil	California Test 226	0.25 lb each sample	Representative areas at mid depth	Each day at five separate locations to verify contractor's quality control tests; see Remarks	Taken during mellowing period
Gradation of Mixed Stabilized Soil	California Test 202	25 lb	Representative areas	1 every 4,000 sq yd, 1 per day minimum; see Remarks	Taken prior to compaction

**Table 6-1.5. Materials Acceptance Sampling and Testing Requirements:
Stabilized Soils (Standard Specifications Section 24) (2 of 2)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
MIXED STABILIZED SOIL (Sections 24-2.01 and 24-2.03)					
Relative Compaction	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 6 in. of thickness	
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	1 every relative compaction test; see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
Dimensions	Measurement	N/A	Random locations in place after compaction	As necessary for verification of stabilized soil thickness and surface grades	
CURING SEAL-ASPHALTIC EMULSION (Section 24-1.02C)					
Various properties based on asphaltic emulsion type used; see <i>Standard Specifications</i> Section 94	Based on asphaltic emulsion type used; see <i>Standard Specifications</i> Section 94	1/2-gal plastic jug with screw-on lid	Sampling line leading to the spray bar	1 each shipment; see Remarks	Each shipment must be accompanied by a certificate of compliance; recommend 1 random test from samples taken

Note:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.6. Materials Acceptance Sampling and Testing Requirements:
Aggregate Subbases (Standard Specifications Section 25)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE SUBBASE					
Gradation (Sieve Analysis)	California Test 202	50 lb	Windrow or roadway	Every 3,000 tons or 2,000 cu yd; see Remarks and Note 2	If material is uniform and well within specification limits, frequency may be decreased to 1 test per day
Sand Equivalent	California Test 217			Every 3,000 tons or 2,000 cu yd; see Remarks and Note 2	If material is uniform and well within specification limits, frequency may be decreased to 1 test per day
R-Value	California Test 301	50 lb	Windrow or roadway	Every 3,000 tons or 2,000 cu yd; see Remarks	R-value testing may be reduced to minimum 1 acceptance test per project when test records demonstrate that material from the same source, and having comparable grading and sand equivalent values, meets minimum R-value requirements
Relative Compaction	California Test 231	Sample for California Test 216	Roadway in accordance with California Test 231	Every 2,000 sq yd	
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	Every 2,000 sq yd; see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
Dimensions	N/A	N/A	Random locations	As necessary for acceptance	Verify thickness of aggregate subbase

Notes:

1. Refer to California Test 125 for sampling procedures.
2. If material is outside the specification limits, sample and test representative material every 500 cu yd so that deductions may be taken for noncompliant material.

**Table 6-1.7. Materials Acceptance Sampling and Testing Requirements:
Aggregate Bases (Standard Specifications Section 26)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE BASES					
Gradation (Sieve Analysis)	California Test 202	50 lb	Windrow or roadway	Every 3,000 tons or 2,000 cu yd; see Remarks and Note 2	If material is uniform and well within specification limits, frequency may be decreased to 1 test per day
Sand Equivalent	California Test 217			Every 3,000 tons or 2,000 cu yd; see Remarks and Note 2	If material is uniform and well within specification limits, frequency may be decreased to 1 test per day
R-Value	California Test 301	50 lb	Windrow or roadway	Every 3,000 tons or 2,000 cu yd; see Remarks	R-value testing may be reduced to minimum 1 acceptance test per project when test records demonstrate that material from the same source, and having comparable grading and sand equivalent values, meets minimum R-value requirements
Durability Index	California Test 229	50 lb	Windrow or roadway	1 per project; see Remarks	Durability test not required for Class 3 aggregate base
Moisture	California Test 226	25 lb	Materials site or stockpile	2 daily when aggregate base is paid for by weight	
Relative Compaction	California Test 231	Sample for California Test 216	Roadway in accordance with California Test 231	Every 2,000 sq yd	
Maximum Wet Density	California Test 216	35 lb	Relative compaction test site locations	Every 2,000 sq yd, see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
Dimensions	N/A	N/A	Random locations	As necessary for acceptance	Verify thickness of aggregate base

Notes:

1. Refer to California Test 125 for sampling procedures.
2. If material is outside the specification limits, sample and test representative material every 500 cu yd so that deductions may be taken for noncompliant material.

**Table 6-1.8. Materials Acceptance Sampling and Testing Requirements:
Cement Treated Bases (Standard Specifications Section 27) (1 of 2)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
CEMENT TREATED BASE Class A or Class B					
AGGREGATE					
Gradation (Sieve Analysis)	California Test 202, California Test 105	40 lb	Plant, truck, windrow, or roadway	1 every 3,000 tons or 2,000 cu yd, minimum 1 per day of production	
Sand Equivalent	California Test 217				
AGGREGATE Class B					
R-Value (with and without cement)	California Test 301	100 lb for aggregate qualification	Windrow or roadway	Prior to production	
CEMENT Type II Portland Cement					
Various Properties Must comply with <i>Standard Specifications</i> Section 90-1.02B(2)	See <i>Standard Specifications</i> Section 90-1.02B(2)	8 lb	CTB plant or cement spreader	1 each 100 tons of cement, 2 per day maximum; see Remarks	Recommend 1 acceptance test per project for cement from approved suppliers and certificate of compliance with each shipment
WATER					
Chlorides	California Test 422	Clean 2-qt plastic jug with lined, sealed lid	At point of use	1 per source; see Remarks	Water supplies for domestic use do not need to be tested
Sulfates	California Test 417				
COMPLETED MIX Class A					
Compressive Strength	California Test 312	See California Test 312, Part II	Windrow or roadway prior to compaction	1 per day; see Remarks	If first 3 days of production test records demonstrate materials are in compliance, recommend test every 5 days of production
COMPLETED MIX Class B					
R-Value	California Test 301	50 lb	Windrow or roadway prior to compaction	1 every 3,000 tons or 2,000 cu yd; see Remarks	Recommend R-value testing be reduced to 1 every 10,000 cu yd when test records demonstrate that material from the same source, and having comparable grading and sand equivalent values, meets the minimum R-value requirements

**Table 6-1.8. Materials Acceptance Sampling and Testing Requirements:
Cement Treated Bases (Standard Specifications Section 27) (2 of 2)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
COMPLETED MIX Class A and Class B					
Cement Content	California Test 338	See California Test 338, Part I	Windrow or roadway prior to compaction	1 every 1,500 tons or 1,000 cu yd, minimum 1 per day of production	
Optimum Moisture	California Test 312	See California Test 312	Windrow or roadway	Prior to production	
Moisture Content	California Test 226	10 lb in sealed container	Roadway prior to compaction	2 daily	
Relative Compaction	California Test 312 or 231	Sample for California Test 216	Roadway in accordance with California Test 231	1 every 2,000 sq yd	
Maximum Wet Density	California Test 216, California Test 312	35 lb	Relative compaction test site locations	1 every 2,000 sq yd; see Remarks	Wet common-composite test maximum value may be used in accordance with California Test 231
Dimensions	N/A	N/A	Random locations	As necessary for acceptance	Verify thickness of CTB

Note:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.9. Materials Acceptance Sampling and Testing Requirements:
Concrete Bases (Standard Specifications Section 28)**

Lean Concrete Base

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
LEAN CONCRETE BASES					
Compressive strength (7-days)	ASTM C39	2 cylinders - 6x12 inches	Concrete truck discharge chute	1,000 cu yd or 1 day's production if less than 1,000 cu yd	
RAPID STRENGTH CONCRETE BASE					
Modulus of rupture (7-days)	California Test 524	3 beams - 6x6x20 inches	Concrete truck discharge chute	1 per 500 cu yd or 1 day's production if less than 500 cu yd.	
LEAN CONCRETE BASE RAPID SETTING					
Compressive strength (7-days)	California Test 521	2 cylinders - 6x12 inches	Concrete truck discharge chute	1 per 500 cu yd or 1 day's production if less than 500 cu yd.	
CONCRETE BASE					
Modulus of rupture (7-days)	California Test 523	2 beams of 6x6x32 in. for centerpoint loading or 6x6x20 in. for third-point loading	Concrete truck discharge chute	1,000 cu yd or 1 day's production if less than 1,000 cu yd	
Dimensions	N/A	N/A	Random locations	As necessary for acceptance	Verify thickness of base

Note:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.10. Materials Acceptance Sampling and Testing Requirements:
Treated Permeable Bases (Standard Specifications Section 29)**

Asphalt Treated Permeable Base (ATPB) (1 of 2)

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE					
Percentage Crushed Particles	California Test 205	Combined two 40-lb canvas bags (see Note 2) or Batch 160 lb (proportioned per bin percentages)	Plant	Prior to production and minimum 1 random for every 50,000 tons or less of paving	
Los Angeles Rattler (at 500 revolutions)	California Test 211				
Film Stripping	California Test 302				
Gradation (Sieve Analysis)	California Test 202	Combined two 20-lb canvas bags (see Note 3) or Batch 40 lb (proportioned per bin percentages)	Plant	1 for every 4 hours of production	
Cleanness Value	California Test 227			1 for every 4 hours of production	Recommend 1 acceptance test per day if 3 consecutive results exceed 62
ASPHALT					
Various properties based on asphalt type used; see <i>Standard Specification</i> Section 92	Based on asphalt type used; see <i>Standard Specifications</i> Section 92	1-qt can	Asphalt feed line connecting plant storage tanks	1 per day	Certificate of compliance required for each shipment; if asphalt binder source is not on approved list, sample and test asphalt before use
COMPLETED MIX					
Asphalt Content	California Test 382	40 lb in metal containers	Plant, truck, windrow, or roadbed	1 for every 4 hours of production	
AGGREGATE					
Los Angeles Rattler (loss at 500 revolutions)	California Test 211	50 lb	Plant	Prior to production and minimum 1 random for every 25,000 cu yd	
Soundness	California Test 214	50 lb	Plant		
Sieve Analysis (Gradation)	California Test 202	40 lb	Plant	1 for every 4 hours of production; (see Note 4)	

**Table 6-1.10. Materials Acceptance Sampling and Testing Requirements:
Treated Permeable Bases (Standard Specifications Section 29)**

Asphalt Treated Permeable Base (ATPB) (2 of 2)

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE (Cont.)					
Cleanness Value	California Test 227				
CEMENT					
Cement, various properties; must comply with <i>Standard Specifications</i> Section 90-1.02B(2)	Must comply with <i>Standard Specifications</i> Section 90-1.02B(2)	8 lb	Concrete plant	1 for each 100 tons, 2 per day max; see Remarks	Recommend 1 acceptance test per project for cement from approved suppliers with certificate of compliance
WATER					
Chlorides	California Test 422	Clean 2-qt plastic jug with lined, sealed lid	At point of use; see Remarks	1 per source; see Remarks	Water supplies for domestic use do not need to be tested
Sulfates	California Test 417				
Setting Time	ASTM C 191 or ASTM C 266	Contact METS for required quantity of water sample	At point of use; see Remarks	1 per source; see Remarks	Water supplies for domestic use do not need to be tested
Mortar Compressive Strength	ASTM C109				
Coloring Agents	Must comply with <i>Standard Specifications</i> Section 90-1.02D				
Alkalis					
Specific Gravity					

Notes:

1. Refer to California Test 125 for sampling procedures.
2. Store one 40-lb canvas bag for dispute resolution.
3. Store one 20-lb. canvas bag for dispute resolution.
4. If test records determine that aggregate gradation or cleanness value is close to specification limit or outside the specification limits, sample and test concrete every 300 cu yd so that deductions may be taken for noncompliant material.

**Table 6-1.11. Materials Acceptance Sampling and Testing Requirements:
Reclaimed Pavement (Standard Specifications Section 30)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
PULVERIZED ROADBED (Section 30-2)					
Thickness	Thickness- Field Measurement	Field Measurement	Random location	3 random locations per lot	
Relative Compaction (% min)	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 6 in. of thickness	
FULL DEPTH RECLAMATION—FOAMED ASPHALT (Section 30-3)					
Relative Compaction (% min)	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 6 in. of thickness	
Thickness	Thickness	California Test 531. 4- or 6-in.-diameter core, full thickness	3 random location per lot	See Section 4-4004 of this manual	
FULL DEPTH RECLAMATION—Cement (Section 30-4)					
Thickness	Thickness- Core thickness measurement	California Test 531, 4- or 6-in.-diameter core, full thickness	3 random locations per lot	See Section 4-4004 of this manual	
Cement application rate	Calibrated tray or equal	Building paper or pan of known area	Surface receiving cement	Each 40,000 sq ft, 2 per day minimum	To determine if application rate is within $\pm 5\%$ of mix design rate
Relative Compaction (% min)	California Test 231	Sample for California Test 216	Project site in accordance with California Test 231	1 every 2,000 sq yd and test compaction at every 6 in. of thickness	

Notes:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.12. Materials Acceptance Sampling and Testing Requirements:
Seal Coats (Standard Specifications Section 37) (1 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
ASPHALTIC EMULSION AND ASPHALTIC EMULSION FOR FLUSH COAT					
Various properties in accordance with Section 37 of <i>Standard Specifications</i>	See Section 37-2.02A(4)(b)(ii) of <i>Standard Specifications</i>	1/2-gal plastic jug with screw-on lid	Transport tanker	Each shipment	Certificate of compliance required with each shipment
Asphaltic emulsion spread rate	CT 339	Per test method	Full width of boot truck	Once per project	
POLYMER MODIFIED ASPHALTIC EMULSION					
Viscosity	AASHTO T 59	1-qt wide-mouth plastic jar with screw-on lid	Transport tanker	Each shipment	Certificate of compliance required with each shipment
Sieve Test	AASHTO T 59				
Demulsibility	AASHTO T 59				
Torsional Recovery	California Test 332				
Penetration	AASHTO T 49				
Ring and Ball	AASHTO T 53				
ASPHALT MODIFIER FOR ASPHALT RUBBER BINDER					
Viscosity	ASTM D445	1-qt round wide-mouth can with friction top lid or 1-qt rectangular can with screw-on lid	Sample port on tanker truck	1 random per project	
Flash Point	ASTM D92				
Molecular Analysis	ASTM D2007				
CRUMB RUBBER MODIFIER FOR ASPHALT RUBBER BINDER					
Wire in CRM (max %)	CT 385	CRM scrap tire: Two 2.5 lb in gallon zip-lock bags	CRM bulk bag	Minimum 1 random per project	
Fabric in CRM (max %)	CT 385				
CRM particle length	---				

**Table 6-1.12. Materials Acceptance Sampling and Testing Requirements:
Seal Coats** (*Standard Specifications* Section 37) (2 of 4)

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
CRM specific gravity	CT 208				
Natural rubber content in high nature CRM (%)	ASTM D297				
ASPHALT RUBBER BINDER OR MODIFIED ASPHALT BINDER					
Cone Penetration		1-qt round wide-mouth can with friction top lid	Asphalt feed line connecting to the HMA plant	Production start-up evaluation and 1 random per 5 samples	Certificate of compliance required with each shipment
Resilience					
Softening point					
Asphalt Rubber Binder Viscosity	ASTM D7741	Five 1-qt round wide-mouth cans with friction top lids	Asphalt storage tank	The greater of 1 every 5 lots or once a day, see Remarks	For safety, engineer may witness contractor perform test
Base Asphalt Binder Properties	See <i>Standard Specification</i> Section 92	Five 1-qt round wide-mouth cans with friction top lids	Asphalt storage tank	The greater of 1 every 5 lots or once a day, see Remarks	Certificate of compliance required for each shipment; if asphalt binder source is not on approved list, sample and test asphalt before use
SCREENINGS/AGGREGATE FOR CHIP SEALS					
LA Rattler	California Test 211	50 lb in canvas bags or 5-gal buckets	Stockpile	Once per project	
% Crushed Particles	AASHTO T 335				
Film Stripping	California Test 302				
Sieve Analysis	California Test 202	30 lb	Stockpile	Twice daily	
Cleanness Value	California Test 227			Once daily	
SAND FOR FLUSH COAT					
Sieve Analysis	California Test 202	25 lb	Stockpile	Once per project	

**Table 6-1.12. Materials Acceptance Sampling and Testing Requirements:
Seal Coats (Standard Specifications Section 37) (3 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
CRACK TREATMENTS					
Crack Treatment Material					
Softening point	ASTM D36	2 each 3-lb minimum samples in silicone release boxes	From crack treatment material dispensing wand	Once per project	Indicate the specified type of crack treatment material on the TL-0101
Cone penetration	ASTM D5329				
Resilience					
Tensile adhesion					
Asphalt compatibility					
Flexibility	ASTM D3111				
Specific gravity	ASTM D70				
Sieve test	See note in Section 37-6.01D(3) "Department Acceptance" of the <i>Standard Specifications</i>				
SAND FOR CRACK TREATMENT					
Sieve Analysis	California Test 202	25 lb	Stockpile	Once per project	
SLURRY SEAL AGGREGATE					
Los Angeles Rattler (loss at 500 revolutions)	California Test 211	50 lb	Stockpile	Once per project	
Percentage of Crushed Particles	California Test 205				
Film Stripping	California Test 302				
Durability Index	California Test 229				
Sieve Analysis	California Test 202, California Test 105	30 lb	Stockpile	Once daily	
Sand Equivalent	California Test 217				
MICRO-SURFACING AGGREGATES					
Los Angeles Rattler (loss at 500 revolutions)	California Test 211	50 lb	Stockpile	Once per project	
Percentage of Crushed Particles	California Test 205				
Durability Index	California Test 302				

**Table 6-1.12. Materials Acceptance Sampling and Testing Requirements:
Seal Coats** (*Standard Specifications Section 37*) (4 of 4)

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
Sieve Analysis	California Test 202	30 lb	Stockpile	Once daily	
Sand Equivalent	California Test 217				

Note:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete (Standard Specifications Section 39) (1 of 6)**

Test	Test Method	Sample Size & Container Type	Sampling Location (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
AGGREGATE: All Types of HMA						
Gradation (Sieve Analysis) (see Note 2)	AASHTO T 27, California Test 105, California Test 384	Combined six 20-lb canvas bags (see Note 3) or Batch 30 lb (proportioned per bin percentages)	HMA plant	1 for each 750 tons, 1 per day minimum	Production start-up evaluation. Minimum 1 per day of paving	
Sand Equivalent	AASHTO T 176		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation. Minimum 1 per day of paving	Not required for OGFC (open graded friction course)
Percent Crushed Particles (Coarse)	AASHTO T 335		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 25,000 tons or less of paving	
Percent Crushed Particles (Fine)	AASHTO T 335		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 25,000 tons or less of paving	
LA Rattler (500 Revolutions)	AASHTO T 96		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 50,000 tons or less of paving	
LA Rattler (100 Revolutions)	AASHTO T 96		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 50,000 tons or less of paving	
Fine Aggregate Angularity	AASHTO T 304, Method A		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 50,000 tons or less of paving	Not required for OGFC or Minor HMA
Flat and Elongated Particles	ASTM D4791		HMA plant or before lime treatment	1 for each 750 tons, 1 per day minimum	Production start-up evaluation, and minimum 1 random for every 50,000 tons or less of paving	Not required for Minor HMA
ASPHALT BINDER						
Various properties based on asphalt type used (see <i>Standard Specifications</i> Section 92)	See <i>Standard Specifications</i> Section 92	1-qt round wide-mouth can with friction top lid	Asphalt feed line connecting the plant storage tanks	1 per day of HMA production	1 random for every 5 samples	Certificate of compliance required for each shipment; if asphalt binder source is not on approved list, sample and test asphalt before use

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete (Standard Specifications Section 39) (2 of 6)**

Test	Test Method	Sample Size & Container Type	Sampling Location (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
ASPHALT RUBBER BINDER						
Asphalt Rubber Binder Properties	See <i>Standard Specifications</i> Section 39-2.03A(4)(e)(ii)	1-qt round wide-mouth can with friction top lid	Asphalt rubber feed line connecting to the HMA plant	1 every lot	Production start-up evaluation and 1 random per 5 samples	Certificate of compliance required for each lot
Asphalt Rubber Binder Viscosity	ASTM D7741	1-qt round wide-mouth can with friction top lid	Asphalt rubber feed line connecting to the HMA plant	1 every lot	1 every lot; see Remarks	For safety, engineer may witness contractor perform test
Base Asphalt Binder Properties	See <i>Standard Specifications</i> Section 92	1-qt round wide-mouth can with friction top lid	Asphalt storage tank	Each shipment	Production start-up evaluation and 1 random per 5 samples	Certificate of compliance required for each shipment; if asphalt binder source is not on approved list, sample and test asphalt before use
Asphalt Modifier Properties	ASTM D445 ASTM D92 ASTM D2007	1-qt round wide-mouth can with friction top lid. or 1-qt rectangular can with screw-on lid	Sample port on tanker truck	Each shipment	1 random per project	
Crumb Rubber Modifier (CRM) Properties	California Test 208, California Test 385, ASTM D297	CRM scrap tire: Two 2.5 lb in gallon zip-lock bags; CRM high natural: Two 2.5 lb in gallon zip-lock bags	CRM bulk bag	Each shipment	1 random per project	

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete (Standard Specifications Section 39) (3 of 6)**

Test	Test Method	Sample Size & Container Type	Sampling Location (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
HOT MIX ASPHALT: Type A						
Moisture Content	AASHTO T 329	10 lb, sealed metal container	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, and minimum 1 per project	Production start-up evaluation, and minimum 1 per project during paving	Test within 1 hour of sampling
Asphalt Binder Content	AASHTO T 308, Method A	60 lb (see Note 5) (8x8x3=8 boxes, 8x8x4=6 boxes, 8½x8½x4½=4 boxes) (see Note 5)	Loose mix from behind the paver (see Note 4)	1 for each 750 tons, 1 per day minimum	Production start-up evaluation; minimum 1 per day of paving	
Maximum Theoretical Density	AASHTO T 209		Loose mix from behind the paver (see Note 4)	1 for each 750 tons, 1 per day minimum	Production start-up evaluation. 1 random test per day of paving	
Air Void Content	AASHTO T 269		Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random for every 25,000 tons of paving	
Voids in Mineral Aggregate	SP-2 Asphalt Mixture Volumetrics	100 lb (see Note 5) (8x8x3=12 boxes, 8x8x4=10 boxes, 8½x8½x4½=8 boxes)	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random for every 25,000 tons of paving	
Dust Proportion	SP-2 Asphalt Mixture Volumetrics		Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random for every 25,000 tons of paving	
Hamburg Wheel Tracker	AASHTO T 324 (Modified)	70 lb (see Note 5) (8x8x3=9 boxes, 8x8x4=7 boxes, 8½x8½x4½=6 boxes)	Loose mix at plant, truck, or windrow	Production start-up evaluation, 1 every 10,000 tons of paving	Production start-up evaluation, and minimum 1 random for every 10,000 tons or less of paving	Not required for Minor HMA
Moisture Susceptibility	AASHTO T 283	140 lb (see Notes 5 & 6) (8x8x3=18 boxes, 8x8x4=15 boxes, 8½x8½x4½=12 boxes)	Loose mix at plant, truck, or windrow	Production start-up evaluation, 1 every 50,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 50,000 tons of paving	Test for dry strength and wet strength; not required for Minor HMA

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete (Standard Specifications Section 39) (4 of 6)**

Test	Test Method	Sample Size & Container Type	Sampling (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
HOT MIX ASPHALT: With RAP/RAS						
Binder Recovery	AASHTO T 164 ASTM D1856	10 lb (8x8x3=1 box, 8x8x4=1 box, 8½x8½x4½ =1 box)	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	1 random for every 25,000 tons or less of paving	
RUBBERIZED HOT MIX ASPHALT: Gap Graded						
Moisture Content	AASHTO T 329	10 lb, sealed metal container	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, and minimum 1 per project	Production start-up evaluation, and minimum 1 per project during paving	Test within 1 hour of sampling
Asphalt Binder Content	AASHTO T 308, Method A	60 lb (see Note 5) (8x8x3=8 boxes, 8x8x4=6 boxes, 8½x8½x4½ =4 boxes)	Loose mix from behind the paver (see Note 4)	1 for each 750 tons, 1 per day minimum	Production start-up evaluation; 1 random test per day of paving	
Maximum Theoretical Density	AASHTO T 209		Loose mix from behind the paver (see Note 4)	1 for each 750 tons, 1 per day minimum	Production start-up evaluation; minimum 1 per day of paving	
Air Void Content	AASHTO T 269	100 lb (see Note 5) (8x8x3=12 boxes, 8x8x4=10 boxes, 8½x8½x4½ =8 boxes)	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 25,000 tons of paving	
Voids in Mineral Aggregate	SP-2 Asphalt Mixture Volumetrics		Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 25,000 tons of paving	
Dust Proportion	SP-2 Asphalt Mixture Volumetrics		Loose mix from behind the paver (see Note 4)	Production start-up evaluation, 1 every 25,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 25,000 tons of paving	
Hamburg Wheel Track	AASHTO T 324 (Modified)	75 lb (see Note 5) (8x8x3=9 boxes, 8x8x4=7 boxes, 8½x8½x4½ =6 boxes)	Loose mix at plant, truck, or window	Production start-up evaluation, 1 every 10,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 10,000 tons or less of paving	

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete (Standard Specifications Section 39) (5 of 6)**

Test	Test Method	Sample Size & Container Type	Sampling (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
RUBBERIZED HOT MIX ASPHALT: Gap Graded (continued)						
Moisture Susceptibility	AASHTO T 283	75 lb (see Notes 5 & 6) (8x8x3=18 boxes, 8x8x4=15 boxes, 8½x8½x4½=12 boxes)	Loose mix at plant, truck, or windrow	Production start-up evaluation, 1 every 50,000 tons of paving	Production start-up evaluation, and minimum 1 random test for every 50,000 tons of paving	Test for dry strength and wet strength
OPEN GRADED FRICTION COURSE (OGFC)						
Asphalt Binder Content	AASHTO T 308, Method A	20 lb (see Note 5) 4, 1-gal metal containers with friction lids	Loose mix from behind the paver (see Note 4)	1 for each 750 tons, 1 per day minimum	Production start-up evaluation; minimum 1 per day of paving	
Moisture Content	AASHTO T 329	10 lb, sealed metal container	Loose mix from behind the paver (see Note 4)	Production start-up evaluation, and minimum 1 per project	Production start-up evaluation, and minimum 1 per project during paving	Test within 1 hour of sampling
BONDED WEARING COURSE: Gap Graded (BWC-G) (See Note 7)						
Asphalt Binder Content	AASHTO T 308, Method A	20 lb (see Note 5) 4, 1-gal metal containers with friction lids	Loose mix at plant	1 for each 750 tons, 1 per day minimum	Production start-up evaluation. Minimum 1 per day of paving	
Moisture Content	AASHTO T 329	10 lb sealed metal container	Loose mix at plant	Production start-up evaluation, and minimum 1 per project	Production start-up evaluation, and minimum 1 per project during paving	Samples should be tested within 1 hour of sampling
PAVEMENT DENSITY						
Density of cores (% of maximum theoretical density) (see Note 8)	California Test 375	4- or 6-in cores	Final layer, cored to the specified total paved thickness	1 for each 250 tons	1 for each 250 tons	Density applies to HMA thickness of 0.15 ft or greater

**Table 6-1.13. Materials Acceptance Sampling and Testing Requirements:
Asphalt Concrete** (*Standard Specifications* Section 39) (6 of 6)

Test	Test Method	Sample Size & Container Type	Sampling Location (See Note 1)	Sampling Frequency	Acceptance Test Frequency	Remarks
PAVEMENT SMOOTHNESS						
Straightedge	N/A	N/A	Pavement surface; see Note 9	Entire final surface; see Remarks	Entire final surface; see Remarks	Areas exempt from Inertial Profiler
Inertial Profiler for Mean Roughness Index and Areas of Localized Roughness	California Test 387 AASHTO R 56 & AASHTO R 57	Each 0.1 mile	Pavement surface	Entire final surface	Entire final surface; see Remarks	Entire final surface excluding areas requiring straightedge; use contractor-furnished profiles for IRI values within 10% of Caltrans' IRI values
TACK COAT						
Asphalt Binder	Based on asphalt type used (see <i>Standard Specifications</i> Section 92)	1-qt round wide-mouth can with friction top lid	Spray bar on asphalt distributor truck	Each truck load	1 random per project	
Asphaltic Emulsion	Based on emulsion type used (see <i>Standard Specifications</i> Section 94)	1/2-gal plastic jug with screw-on lid	Spray bar on emulsion distributor truck	Each truck load	1 random per project	
Spread Rate	California Test 339	N/A	Pavement	N/A	As necessary for verification of tack coat spread rate	Verify tack coat spray rate is sufficient to meet the minimum specified residual rate. (see example in Section 4-9403, "During the Course of Work," in this manual)

Notes:

1. Refer to California Test 125 for sampling procedures.
2. When using RAP, RAS or RAP/RAS, adjust gradation by the correction factor determined under California Test 384.
3. Store three 20-lb canvas bags for dispute resolution.
4. Sampling HMA behind the paver is the preferred location. You may also take samples from the windrow, production plant, or truck.
5. Sample sizes are based on split samples—one sample for acceptance testing, and one for dispute resolution. Store one-half of the boxes or cans for dispute resolution.
6. Contractor ships directly to district material laboratory.

7. For BWC using RHMA-G, RHMA-O, or HMA-O, sampling and testing must comply with requirements for RHMA-G, RHMA-O, or HMA-O.
8. Determine percent of theoretical maximum density under California Test 375, except use AASHTO T 275 to determine in-place density of each core and AASHTO T 209, Method A to determine theoretical maximum density instead of calculating maximum density.
9. May use Inertial Profiler data and ProVAL Smoothness Assurance "Rolling Straightedge Comparison Tool" to assist in determining where to check with 12-foot straightedge.

Table 6-1.14. Materials Acceptance Sampling and Testing Requirements:
Concrete Pavement (*Standard Specifications* Section 40) See Table 6-1.17 for concrete materials

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
CONCRETE					
Modulus of Rupture (28-days)	California Test 523	2 beams of 6x6x32 in. for centerpoint loading or 6x6x20 in. for third-point loading	Concrete truck discharge chute	1 set per age for each 1,000 cu yd, 1 per day minimum; see Remarks and Note 2	Recommend frequency of every 2,000 cu yd if after 10 sets all tests are in compliance
Air Content	California Test 504	See test method	Concrete truck discharge chute	1 every day of production; see Remarks	Only test when air entrainment is specified
PAVEMENT					
Thickness	California Test 531	4-in. diameter core, full thickness of pavement	See Section 4-4004, "Level of Inspection," of this manual	1 every 1,200 sq yd	
Dowel Bar Alignment and Concrete Consolidation	Measurement and Inspection	4-in. diameter core size	Transverse pavement joints	1 test every 700 sq yd; see Remarks	Each test consists of 2 cores, one on each end of dowel bar
Tie Bar Alignment and Concrete Consolidation	Measurement and Inspection	4-in. diameter core size	Longitudinal pavement joints	1 test every 4,000 sq yd; see Remarks	Each test consists of 2 cores, one on each end of tie bar
Coefficient of Friction	California Test 342	N/A	Pavement surface	1 test for each day of paving; see Remarks	Each test consists of 5 measurements
Smoothness - Straightedge	Measurement with 12-ft straightedge	N/A	Pavement surface	Entire final surface requiring straightedge	
Smoothness - Inertial Profiler for Mean Profile Index and Areas of Localized Roughness	AASHTO R 56, AASHTO R 57, and California Test 387	0.1 mile	Pavement surface	Entire final surface; see Remarks	Entire final surface excluding specified areas

Notes:

1. Refer to California Test 125 for sampling procedures.
2. If concrete modulus of rupture is close to specification limit or outside the specification limits, sample and test concrete every 1,000 cu yd so that deductions may be taken for noncompliant material.

**Table 6-1.15. Materials Acceptance Sampling and Testing Requirements:
Existing Concrete Pavement (Standard Specifications Section 41)**

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
INDIVIDUAL SLAB REPLACEMENT WITH RAPID STRENGTH CONCRETE (Section 41-9)					
Coefficient of Friction	California Test 342	N/A	Pavement surface	1 every 1,200 sq yd; see Remarks	Each test consists of 5 measurements
Smoothness - Straightedge	Measurement with 12-ft straightedge	N/A	Pavement surface	Entire final surface; see Remarks	Areas exempt from Inertial Profiler
Modulus of rupture (3-days)	California Test 524	3 beams of 6x6x20 inches	Concrete truck discharge chute	1 per shift	

Notes:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.16. Materials Acceptance Sampling and Testing Requirements:
Concrete Structures** (*Standard Specifications* Section 51) See Table 6-1.17 for concrete materials

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
JOINT SEALS TYPE B (Section 51-2.02C(2))					
Various properties; must comply with <i>Standard Specifications</i> Section 51-2.02C(2)	See <i>Standard Specifications</i> Section 51-2.02(C)	1 piece, 3 ft	Job site	Each lot; see Remarks	Certificate of compliance and certified test report required for each lot; test report must include the seal movement rating, manufacturer minimum uncompressed width and test results; submit samples at least 30 days before use
JOINT SEALS Type A and Type AL (Section 51-2.02B)					
Various properties; must comply with <i>Standard Specifications</i> Section 51-2.02B(2)	See <i>Standard Specifications</i> Section 51-2.02B(2)	1 qt of each component and primer	Job site	1 sample from each component of each batch	Certificate of compliance required for each batch of sealant; submit samples at least 30 days prior to use

Notes:

1. Refer to California Test 125 for sampling procedures.

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (1 of 6)**

Concrete, Except Minor Concrete and Rapid Strength Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE: Coarse Aggregate					
Los Angeles Rattler (loss at 500 revolutions)	California Test 211	See Note 2	Stockpile	Prior to production and minimum 1 random test for every 25,000 cu yd; see Remarks	1 for every 4,000 cu yd, if initial test shows abrasion loss greater than 40%
Cleanness Value	California Test 227	25 lb	Stockpile	Prior to production and minimum 1 for every 600 cu yd, 1 per day minimum; see Remarks	Recommend 1 acceptance test per day if 3 consecutive results exceed 80; increase sampling to 1 for every 300 cu yd (deductive lot) with engineer's authorization
Sieve Analysis	California Test 202	50 lb	Belt Feed	Prior to production and minimum 1 for every 600 cu yd, 1 per day minimum; see Remarks	Recommend 1 acceptance test per day if 3 consecutive results are within operating range; increase sampling to 1 for every 300 cu yd (deductive lot) with engineer's authorization
AGGREGATE: Fine Aggregate					
Organic Impurities	California Test 213	See Note 2	Stockpile	Prior to production or when contamination is suspected	
Durability	California Test 229	See Note 2	Stockpile	Prior to production	
Sand Equivalent	California Test 217	25 lb	Stockpile	Prior to production and minimum 1 for every 600 cu yd, 1 per day minimum; see Remarks	Recommend 1 acceptance test per day if 3 consecutive results exceed 80; increase sampling to 1 for every 300 cu yd (deductive lot) with engineer's authorization
Sieve Analysis	California Test 202	50 lb	Belt feed	Prior to production and minimum 1 for every 600 cu yd, 1 per day minimum; see Remarks	Recommend 1 acceptance test per day if 3 consecutive results are within operating range; increase sampling to 1 for every 300 cu yd (deductive lot) with engineer's authorization

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (2 of 6)**

Concrete, Except Minor Concrete and Rapid Strength Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
AGGREGATE: Coarse & Fine Aggregate					
Specific Gravity and Absorption	California Test 206, California Test 207	See Note 2	Stockpile	Prior to production and when aggregate source changes	
Soundness	California Test 214	See Note 2	Stockpile	Prior to production	Soundness for fine aggregate waived if durability is ≥ 60
Sieve Analysis (combined gradation determined with fine and coarse aggregate sieve analyses)	California Test 202		N/A	Prior to production and minimum 1 for every 600 cu yd, 1 per day minimum; see Remarks	Recommend 1 acceptance test per day if 3 consecutive results are within operating range. Increase sampling to 1 for every 300 cu yd (deductive lot) with engineer's authorization
CEMENTITIOUS MATERIALS					
Cement, various properties; must comply with <i>Standard Specifications</i> Section 90-1.02B(2)	See <i>Standard Specifications</i> Section 90-1.02B(2)	8 lb	Concrete plant	Sample each 100 tons of cement, 2 per day maximum; see Remarks	Cement must be on Authorized Material List; cement accepted based on certificate of compliance with each shipment; recommend 1 verification test per 5 samples
Supplementary Cementitious Materials (SCM), various properties; must comply with <i>Standard Specifications</i> Section 90-1.02B(3)	See <i>Standard Specifications</i> Section 90-1.02B(3)	8 lb	Concrete plant	Sample each 100 tons of SCM, 2 per day maximum; see Remarks	SCMs must be on Authorized Material List; SCM accepted based on certificate of compliance with each shipment; recommend 1 verification test per 5 samples

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (3 of 6)**

Concrete, Except Minor Concrete and Rapid Strength Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location (See Note 1)	Acceptance Test Frequency	Remarks
WATER					
Chlorides	California Test 422	Clean 2-qt plastic jug with lined, sealed lid	At point of use	1 per source; see Remarks	Water supplies for domestic use do not need to be tested
Sulfates	California Test 417				
Setting Time	ASTM C 191 or ASTM C 266	Contact METS for required quantity of water sample	At point of use	1 per source; see Remarks	Water supplies for domestic use do not need to be tested
Mortar Compressive Strength	ASTM C109				
Coloring Agents	Must comply with <i>Standard Specifications</i> Section 90-1.02D				
Alkalis					
Specific Gravity					
ADMIXTURES: Air Entraining Agent					
Air entraining properties Must comply with <i>Standard Specifications</i> Section 90-1.02E	See <i>Standard Specifications</i> Section 90-1.02E	1-qt can or plastic bottle of liquid, 2 lb of powder	Concrete plant	Sample each shipment; see Remarks	Must be on Authorized Material List and certificate of compliance must accompany each shipment; recommend 1 verification test per 5 samples
CHEMICAL ADMIXTURE: Water Reducers or Set Retarders					
Claimed properties, chloride identification	ASTM C494 Type A, B, D, F or Type G California Test 415	1-qt can of liquid, 2 lb of powder	Concrete plant	Sample each shipment; see Remarks	Must be on Authorized Material List and certificate of compliance must accompany each shipment; recommend 1 verification test per 5 samples
CONCRETE for Pavement and Structures					
Shrinkage	AASHTO T 160 Modified See <i>Standard Specifications</i> Section 90-1.01D(3)	Set of three: 4x4x1 1/4 in.	During mix design process	Prior to production; see Remarks	Engineer may use contractor-provided test result for acceptance; test results must be within 3 years of contract authorization date

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (4 of 6)**

Concrete, Except Minor Concrete and Rapid Strength Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
CONCRETE Designated Compressive Strength 3600 psi or Greater					
Yield	California Test 518	See test method	Concrete truck discharge chute; see Note 3	As necessary to assure accuracy of mix design; minimum 2 per each mix design	No deductions for cement content will be made based on the results of California Test 518
Concrete Uniformity	ASTM C143, California Test 533	See test method	Concrete truck discharge chute; see Note 3	When compressive test specimen is fabricated and when consistency or uniformity is questionable, minimum 2 per day	
Concrete Uniformity	California Test 529	100 lb	Concrete truck discharge chute; see Note 3	When uniformity is questionable	
Compressive Strength	ASTM C172, California Test 540	1 set of 2 cylinders 6x12 in. for each test	Concrete truck discharge chute; see Note 3	1 set per age for every 300 cu yd concrete or as required for acceptance, minimum 1 set per project; see Remarks	For trial batches, see <i>Standard Specifications</i> or job special provisions and Section 6-3, "Field Tests," of this manual
Air Content	California Test 504	See test method	Concrete truck discharge chute; see Note 3	1 every 4 hours of production and when test specimens are fabricated; see Remarks	Where air is specified for freeze-thaw resistance, a minimum of 1 every 30 cu yd
CONCRETE WITH COMPRESSIVE STRENGTH LESS THAN 3,600 psi					
Concrete Uniformity	ASTM C143, California Test 533	See test method	Concrete truck discharge chute; see Note 3	When compressive test specimen is fabricated and when uniformity is questionable	
Concrete Uniformity	California Test 529	100 lb	Concrete truck discharge chute; see Note 3	When uniformity is questionable	
Compressive Strength	California Test 540, California Test 521	1 set of 2 cylinders, 6x12 in., for each test	Concrete truck discharge chute; see Note 3	1 set per age for every 300 cu yd, minimum 1 set per project	
Air Content	California Test 504	See test method	Concrete truck discharge chute; see Note 3	When compressive test specimens are fabricated; see Remarks	Where air is specified for freeze-thaw resistance, a minimum of 1 every 100 cu yd

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (5 of 6)**

Concrete, Except Minor Concrete and Rapid Strength Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
CURING COMPOUND					
Curing Compound; must comply with <i>Standard Specifications</i> Section 90-1.03B(3)	ASTM C309	1-qt can	At time of use; see Note 1	1 every shipment; see Remarks	Each shipment must have certificate of compliance that includes: 1. Test results for tests specified in Section 90-1.01D(6) of <i>Standard Specifications</i> 2. Certification that material was tested within 12 months before use
CEMENTITIOUS MATERIALS					
Cement, various properties; must comply with <i>Standard Specifications</i> Section 90-1.02B(2)	See <i>Standard Specifications</i> Section 90-1.02B(2)	8 lb	Concrete plant	Sample and test if cement quality is questionable; see Remarks	Cement source must be shown on Authorized Material List; certificate of compliance must accompany each cement shipment
Supplementary Cementitious Materials (SCM), various properties; must comply with <i>Standard Specifications</i> Section 90-1.02B(3)	See <i>Standard Specifications</i> Section 90-1.02B(3)	8 lb	Concrete plant	Sample and test if SCM quality is questionable; see Remarks	SCM source must be shown on Authorized Material List; certificate of compliance must accompany each SCM shipment
ADMIXTURES: Air Entraining Agent					
Air entraining properties; must comply with <i>Standard Specifications</i> Section 90-1.02E	See <i>Standard Specifications</i> Section 90-1.02E	N/A	N/A	See Remarks	Must be on Authorized Material List and certificate of compliance must accompany each shipment
CHEMICAL ADMIXTURES: Water Reducers or Set Retarders					
Claimed properties, chloride identification	ASTM C494 Type A, B, D, F or Type G California Test 415	N/A	N/A	See Remarks	Must be on Authorized Material List and certificate of compliance must accompany each shipment

**Table 6-1.17. Materials Acceptance Sampling and Testing Requirements:
Concrete (Standard Specifications Section 90) (6 of 6)**

Minor Concrete

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
CONCRETE					
Yield	California Test 518	See test method	Concrete truck discharge chute; see Note 3	As necessary to assure accuracy of mix design; minimum 1 per each mix design; see Remarks	No deductions for cement content will be made based on the results of California Test 518
Compressive Strength	California Test 540, California Test 521	1 set of 2 cylinders, 6x12 in., for each test	Concrete truck discharge chute; see Note 3	Sample and test if concrete quality is questionable; minimum 1 per mix design; see Remarks	Minor concrete must have the strength described or 2,500 psi, whichever is greater; see <i>Standard Specifications</i> Section 90-1.02A
Air Content	California Test 504	See test method	Concrete truck discharge chute; see Note 3	Where air is specified for freeze-thaw resistance, a minimum of 1 every 100 cu yd	Where air is specified for freeze-thaw resistance, a minimum of 1 every 100 cu yd
CURING COMPOUND					
Curing Compound; must comply with <i>Standard Specifications</i> Section 90-1.03B(3)	ASTM C309	1-qt can	At time of use; see Note 1	1 every shipment; see Remarks	Each shipment must have certificate of compliance that includes: 1. Results for tests specified in Section 90-1.01D(6) of <i>Standard Specifications</i> 2. Certification that material was tested within 12 months before use

Notes:

1. Refer to California Test 125 for sampling procedures.
2. For initial testing, provide 100 lb of 1-1/2 in. x 3/4 in., 75 lb of 3/4 in. x No. 4, 75 lb of pea gravel, and 50 lb of sand. Use this material for California Test 202, 206, 207, 211, 213, 214, 217, 227 and 229.
3. Refer to California Test 539 for method of sampling fresh concrete.

**Table 6-1.18. Materials Acceptance Sampling and Testing Requirements:
Miscellaneous Materials (1 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
BARBED WIRE AND WIRE MESH FENCES (Section 80-2)					
Barbed Wire, various properties; must comply with <i>Standard Specifications</i> Section 80-2.02D	ASTM A121	1 yd length	Job site	As necessary for verification if quality is questionable	
BOLTS AND HARDWARE (Section 75)					
		2 samples each diameter		Each lot	Sample and test if not previously inspected at the source
CHAIN LINK FENCES (Section 80-3)					
Wire Mesh, various properties; must comply with <i>Standard Specifications</i> Section 80	ASTM A116, Class 1	2 ft width	Job site	Each lot for verification if quality is questionable; see Remarks	Certificate of compliance required for vinyl clad fencing
CONCRETE PIPE (Section 65)					
Compliance with specifications		Contact METS for instructions		Contact METS for instructions	Sample and test if not previously inspected at source
CONDUIT (Section 86-1.02B)					
Conduit, various properties; must comply with <i>Standard Specifications</i> Section 86-1.02B	See <i>Standard Specifications</i> Section 86-1.02B	2 ft. long from center of length, 2 samples each size	Job site	As necessary for verification if quality is questionable	
ELECTRICAL CONDUCTORS AND CABLES (Section 86-1.02F)					
Electrical Conductors and Cables, various properties; must comply with <i>Standard Specifications</i> Section 86-1.02F	See <i>Standard Specifications</i> Section 86	2 ft. long, include markings, 2 samples per gauge	Job site	Each lot for verification if quality is questionable	

**Table 6-1.18. Materials Acceptance Sampling and Testing Requirements:
Miscellaneous Materials (2 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
EXPANSION JOINT FILLER					
Compliance with specifications		6 in. long, full width of sheet		Each 1,000 sq ft not less than 2 per shipment	
GEOSYNTHETICS (Section 96)					
Various properties; must comply with <i>Standard Specifications</i> Section 96	See <i>Standard Specifications</i> Section 96	1 piece, 3 ft x full width of roll	Job site	Each lot for verification if quality is questionable. See Remarks	Certificate of compliance required for each lot; unroll at least 1 circumference before sampling
PAINT (Section 91)					
Paint, various properties; must comply with <i>Standard Specifications</i> Section 91	See <i>Standard Specifications</i> Section 91	For miscellaneous painting, 1 qt (see Section 6-2 of this manual)	Job site	Each batch; see Remarks	If less than 20 gallons, testing not required and resident engineer must field release. Zinc-rich primer must be on the Authorized Material List
PAVEMENT MARKERS (Section 81-3)					
Pavement Markers, various properties; must comply with <i>Standard Specifications</i> Section 81-3	See <i>Standard Specifications</i> Section 81-3	20 markers	Job site	As necessary for verification if quality is questionable; see Remarks	Each shipment must have certificate of compliance
PERMEABLE MATERIALS: (Section 68-2.02F)					
Durability Index	California Test 229	50 lb	Stockpile	Prior to use	
Sieve Analysis	California Test 202	50 lb	Stockpile	Prior to use, 1 every day	
PERMEABLE MATERIALS: Class 3 (Section 68-2.02F)					
Crushed Faces	California Test 205	50 lb	Stockpile	Prior to use	
PRESTRESSED TENDON GROUT (Section 50)					
Efflux time	California Test 541	One 6x12 in. cylinder mold can	From batch immediately after mixing for prequalification, thereafter from outlet end of tendon and/or storage tank	At the start of each day's work, and thereafter 1 test per each 5% of ducts; see Remarks	Repeat acceptance tests whenever source of material is changed

**Table 6-1.18. Materials Acceptance Sampling and Testing Requirements:
Miscellaneous Materials (3 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
RAISED BARS (PRECAST)					
Compliance with specifications		1 unit or full size bar		Each lot	Sample and test if not previously inspected at the source
REINFORCING STEEL (Section 52)					
Reinforcing Steel, various properties	See <i>Standard Specifications</i> Section 52	2 samples, 30 in., except 40 in. for No. 14 and No. 18	Job site	As necessary for verification if quality is questionable; see Remarks	Each shipment must be accompanied by a certificate of compliance
SLOPE PROTECTION (Section 72)					
Size	N/A		Quarry or stockpile	As required for acceptance; see Remarks	Adequate size of slope protection documented by measuring or weighing the material
Apparent Specific Gravity	California Test 206	75 lb	Quarry or stockpile	Prior to use	
Absorption	California Test 206				
Durability Index	California Test 229				
STEEL PRODUCTS					
		Contact METS for instructions		Contact METS for instructions	
STRUCTURAL STEEL AND MISCELLANEOUS METAL (Sections 55 & 75)					
		2 samples, 30-in., cut parallel to direction of rolling		Each heat or melt or 10 tons or fraction	Sample and test if not previously inspected at the source
STRUCTURAL STEEL COATINGS (Section 59)					
Paint, various properties; must comply with <i>Standard Specifications</i> Section 59	See <i>Standard Specifications</i> Section 59	For bridge or major structure, send an unopened 5-gal can	Job site	Each batch; see Remarks	Unused portion of 5-gal sample will be returned to job; see Section 6-2, "Acceptance of Manufactured or Fabricated Materials and Products," of this manual

**Table 6-1.18. Materials Acceptance Sampling and Testing Requirements:
Miscellaneous Materials (4 of 4)**

Test	Test Method	Sample Size & Container Size	Sampling Location	Acceptance Test Frequency	Remarks
WATER-PROOFING MATERIALS (Section 54)					
Glass Fiber	ASTM D1668, Type 1	9 sq ft of asphalt saturated cotton fabric	Job site	1 sample from each lot	
Asphalt	ASTM D449	5 lb of asphalt	Job site	1 sample from each lot	
Primer	ASTM D41	1 qt of asphalt primer	Job site	1 sample from each lot	
WELDED WIRE REINFORCEMENT (Section 52-1.02C)					
Welded Wire Reinforcing Steel, must comply with <i>Standard Specifications</i> Section 52-1.02C	ASTM A 1064/A 1064M	9 sq ft	Job site	As necessary for verification if quality is questionable; see Remarks	Each shipment must be accompanied by a certificate of compliance

EXHIBIT 'B'

FREQUENCIES OF TESTS (IAP)

EXHIBIT 'B'

Frequency of Tests (IAP)

TABLE 1 – Frequency of Tests

(Acceptance Testers, Quality Control Testers and Verification Testers, are required to perform Split-Sample Tests and Witness Tests at the minimum frequencies noted below. If a tester does not perform a Split-Sample Test or Witness Test as scheduled, he or she will not be qualified to perform that test.)

SPLIT-SAMPLE TESTS

CALIFORNIA TEST	DESCRIPTION OF TEST PROCEDURE	FREQUENCY OF SPLIT-SAMPLE TESTS
202	Sieve Analysis	Once Every Six Months
217	Sand Equivalent	Once Every Six Months
227	Cleanness Value	Once Every Six Months

WITNESS TESTS

CALIFORNIA TEST	DESCRIPTION OF TEST PROCEDURE	FREQUENCY OF SPLIT-SAMPLE TESTS
125	Sampling of Highway Materials and Products	Once Every Six Months
216, 231	Relative Compaction (Soil)	Once Every Six Months
223	Surface Moisture in PCC Aggregates	Once Every Six Months
304	Preparation of Bituminous Materials	Once Every Six Months
308	Bulk Specific Gravity (Bituminous Mixture)	Once Every Six Months
370	Moisture Content (Asphalt)	Once Every Six Months
312	Cement Treated Base	Once Every Six Months
375	Relative Compaction (Asphalt Concrete)	Once Every Six Months
504	Air Content (PCC)	Once Every Six Months
518	Unit Weight (PCC)	Once Every Six Months
523	Flexural Strength (PCC)	Once Every Six Months
526	California Profilograph (Highways)	Once Every Six Months
529	Proportioning of Course Aggregate	Once Every Six Months
533	Ball Penetration (PCC)	Once Every Six Months
540	Making, Handling and Storing Concrete Compressive Strength Test Specimens	Once Every Six Months
541	Grout Mixtures	Once Every Six Months
547	Bridge Profilograph	Once Every Six Months
204	Plastic Index of Soils	Once Every Twelve Months
205	Percent Crushed Particles	Once Every Twelve Months
206, 207, 208	Specific Gravity and Absorption	Once Every Twelve Months
211	LA Rattler	Once Every Twelve Months
213	Organic Impurities	Once Every Twelve Months
226	Moisture	Once Every Twelve Months
229	Durability Index	Once Every Twelve Months
301	R-Value	Once Every Twelve Months
302	Film Stripping	Once Every Twelve Months
303	Centrifuge Kerosene Equivalent	Once Every Twelve Months
305	Swell and Permeability	Once Every Twelve Months
307	Vapor Susceptibility	Once Every Twelve Months
310, 362, 379, 382	Asphalt Content	Once Every Twelve Months
338	Titration (Cement/Lime)	Once Every Twelve Months
342	Surface Skid Resistance	Once Every Twelve Months
360	Surface Abrasion (Bituminous Mixtures)	Once Every Twelve Months
366	Stabilometer Value	Once Every Twelve Months
367	Recommending Optimum Bitumen Content	Once Every Twelve Months

EXHIBIT 'C'

**CALTRANS TEST METHOD -
ASTM TEST METHOD CONVERSION CHART**

Caltrans Test Method- ASTM Test Method Conversion Chart

CALTRANS TEST METHOD - ASTM TEST METHOD CONVERSION CHART**Testing Procedures - for local agency use only**

Use this CTM - ASTM conversion chart to assist you in determining acceptance test requirements and frequencies, as detailed in Caltrans *Construction Manual* Chapter 6, "Sampling and Testing." Refer to the Agency, special provisions, contract plans, and applicable standard specifications, for correct sampling and test methods (ASTM-CTM).

CTM	ASTM Book of Standar	TEST PROCEDURE	NOTES
105		Calculations Pertaining to Gradings and Specific Gravities	2
125	D75 4.02 D979 4.03	Sampling Highway Materials (when approved) Standard Practice for Sampling Aggregates Practice for Sampling Bituminous Paving Mixtures	3 3
201	C702 4.02	Soil & Aggregate Sample Preparation Reducing Field Samples of Aggregate to Testing Size	13
202	C136 4.02 C117 4.03	Sieve Analysis of Fine and Coarse Aggregate Sieve Analysis of Fine and Coarse Aggregate Material Finer Than 75-um (#200) Sieve in Mineral Aggregates by Washing	
205		Percentage of Crushed Particles	1
206	C127 4.02	Specific Gravity and Absorption of Coarse Aggregate Specific Gravity and Absorption of Coarse Aggregate	
207	C128 4.02	Specific Gravity and Absorption, Fine Aggregate Specific Gravity and Absorption, Fine Aggregate	
208		Apparent Specific Gravity of Fine Aggregate	1
211	C131 4.02	Abrasion of Coarse Aggregate by Use of the Los Angeles Rattler Machine Resistance to Degradation, Small-Size Coarse Agg. by Abrasion & Impact, L.A. Machine	
213	C40 4.02	Organic Impurities in Concrete Sand Organic Impurities in Fine Aggregate for Concrete	
214	C88 4.02	Soundness of Aggregates by Use of Sodium Sulfate Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate	1
216	D1556 4.08 D1557 4.08	Relative Compaction of Untreated and Treated, Soils & Aggregates Density of Soil In-place by the Sand Cone Method Moisture-Density Relations of Soils & Soil-Agg. Mixtures, 10-lb. Rammer, 18-in	11
217		Sand Equivalent (only authorized method per Caltrans 07, District Materials)	1,9
223		Surface Moisture in Concrete Aggregate	1
226	C566 4.02	Moisture Content in Soils by Oven Drying Total Moisture Content of Aggregate by Drying	
227		Evaluating Cleanness of Coarse Aggregate	1
229	D3744 4.03	Durability Index Aggregate Durability Index	1
231	D2922 4.08	Relative Compaction of Soils by the Area Concept Utilizing Nuclear Gages Density of Soil & Soil-Aggregate In-place by the Nuclear Method	4 4

Caltrans Test Method- ASTM Test Method Conversion Chart

CTM - ASTM Testing Procedures - for local agency use only

Use this CTM - ASTM conversion chart to assist you in determining acceptance test requirements and frequencies, as detailed in Caltrans *Construction Manual* Chapter 6, "Sampling and Testing." Refer to the Agency, special provisions, contract plans, and applicable standard specifications, for correct sampling and test methods (ASTM-CTM).

CTM	ASTM	Book of Standards	TEST PROCEDURE	NOTES
301	D2844	4.08	R-Value of Treated & Untreated. Bases, Subbases & Basement Soils R-Value and Expansion Pressure of Compacted Soils	1
302	D1664	4.03	Film Stripping Coating and Stripping of Bitumen-Aggregate Mixtures	
303			Centrifuge Kerosene Equivalent	1
304	D1561	4.03	Preparation of Bituminous Mixtures for Testing Prep. of Bituminous Mixture Test Specimens by Means of Calif. Kneading Compactor	1
305			Swell of Bituminous Mixtures	1
307			Moisture Vapor Susceptibility of Bituminous Mixtures	1
308	D1188	4.03	Bulk Specific Gravity and Weight Per Cubic Foot of Bituminous Mixtures Bulk Sp.G. and Density of Compacted Bituminous Mixtures, Paraffin-Coated Specimens	
310	D2172	4.03	Asphalt and Moisture Contents of Bituminous Mixtures by Hot Solvent Extraction of Bitumen from Bituminous Paving Mixtures (Method A, B, or C)	5 6,10
312			Design and Testing of Class "A" and "B" Cement Treated Base	1
338			Cement or Lime Content in Treated Aggregate by the Titration Method	1
339	D2995	4.03	Determination of Distributor Spread Rate Determining Application Rate of Bituminous Distributors	
362	D2172	4.03	Asphalt Content of Bituminous Mixtures by Vacuum Extraction Quantitative Extraction of Bitumen from Bituminous Paving Mixtures	5 6
366			Stabilometer Value	1
367			Recommending Optimum Bitumen Content (OBC.)	1
370	D4643	4.08	Determining Moisture Content of Asphalt Mixtures or Mineral Agg., Microwave Ovens Determination of Water (Moisture) Content of Soil by the Microwave Oven	
375	D2950	4.03	In-place Density & Relative Compaction of AC Pavement (nuclear) Density of Bituminous Concrete In-place by the Nuclear Method	5,7,12 6,7
379	D4125	4.03	Asphalt Content of Bituminous Mixtures by use of the Troxler Nuclear Gage Asphalt Content of Bituminous Mixtures by the Nuclear Method	5,8 6,8
405			Chemical Analysis of Water	1
415			Chloride Content in Organic Additives for Portland Cement Concrete	1

Caltrans Test Method- ASTM Test Method Conversion Chart

CTM - ASTM Testing Procedures - for local agency use only

Use this CTM - ASTM conversion chart to assist you in determining acceptance test requirements and frequencies, as detailed in Caltrans *Construction Manual* Chapter 6, "Sampling and Testing." Refer to the Agency, special provisions, contract plans, and applicable standard specifications, for correct sampling and test methods (ASTM-CTM).

CTM	ASTM	Book of Standard	TEST PROCEDURE	NOTES
504	C231	4.02	Air Content of Freshly Mixed Concrete by the Pressure Method Air Content of Freshly Mixed Concrete by the Pressure Method	
515			Relative Mortar Strength of Portland Cement Concrete Sand	1
518	C138	4.02	Unit Weight of Fresh Concrete Unit Weight, Yield, and Air Content (Gravimetric) of Concrete	
521	C39	4.02	Compressive Strength of Molded Concrete Cylinders Compressive Strength of Cylindrical Concrete Specimens	
523	C293 C78	4.02 4.02	Flexural Strength of Concrete (using simple beam with center-point loading) Flexural Strength of Concrete (using simple beam with center-point loading) Flexural Strength of Concrete (using simple beam with third-point loading)	1
528			Freeze Thaw Resistance of Aggregates in Air-Entrained Concrete	1
529			Proportions of Coarse Aggregate in Fresh Concrete	1
530			Determining the Effect of H ₂ O-Reducing and Set-Retard. Admix. Drying Shrinkage PCC	1
533	C360 C143	4.03 4.02	Ball Penetration in Fresh Portland Cement Concrete Ball Penetration in Fresh Portland Cement Concrete Slump of Freshly Mixed PCC	
539	C172	4.02	Sampling Fresh Concrete Sampling Freshly Mixed Concrete	
540	C31	4.02	Making, Handling, & Storing Concrete Compressive. Test Specimens in the Field Making & Curing Concrete Test Specimens in the Field	
541			Flow of Grout Mixtures (flow cone method)	1
543	C173	4.02	Air Content of Freshly Mixed Concrete by the Volumetric Method Air Content of Freshly Mixed Concrete by the Volumetric Method	
548			Evaluation of Aggregate for Lean Concrete Base (LCB.)	1

Notes

1. Use the CALTRANS Method.
2. Use the methods of calculation within the applicable test method first. Refer to CTM 105 as necessary.
3. Use the Caltrans Construction Manual procedures as necessary when ASTM D75 or D979 do not adequately cover the item to be sampled.
4. Use the direct transmission method only, the air gap method shall not be used. All nuclear gages must have local Caltrans District calibration within the last year. The data sheets provided by the local Caltrans District shall be used when determining the in-place density.
5. Sample from the job site, across the mat, immediately behind the paving machine (Caltrans Construction Manual).
6. Sample per ASTM D 979 paragraph 4.2.3., sample from the job site, across the mat, immediately behind the paving machine.
7. All nuclear gages used for this test must be calibrated on the six (6) DNTM&R AC Standard Blocks. The Data sheets provided by the local Caltrans District shall be used when determining the in-place density.
8. Recommended Percent (%) AC method for Rubberized Bituminous Paving mixtures.
9. The hand method of shaking is not authorized and shall not be used. An electro-mechanical or hand- operated mechanical. Sand Equivalent shaker must be utilized for this test.
10. This Method covers hot solvent, centrifuge, and vacuum extraction.
11. Compaction Apparatus shall be calibrated in accordance with ASTM D 2168, Method B (ASTM Book 4.08).
12. Test Maximum Density (TMD) shall be performed by Caltrans Test Method 375, Section F. Test Max. Density.
13. Splitters must be of the fixed riffle type (no adjustable splitters).

EXHIBIT 'D'

**MATERIALS TYPICALLY ACCEPTED BY
CERTIFICATE OF COMPLIANCE**

Exhibit 16-T Materials Accepted By Certificate of Compliance

Table 6-2.3 Materials Accepted by Certificate of Compliance (1 of 7)

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Asphalt	
Asphaltic emulsion	Certificate of compliance must include the following: 1. Shipment number and shipment date. 2. Source refinery, consignee, and destination. 3. Type and description of material with specific gravity and quantity. 4. Contract or purchase order number. 5. Signature by the manufacturer of the material and a statement that the material complies with the contract.
Asbestos cement pipe	
Asbestos sheet packing	
Asphalt modifier	Test results required with each truck load.
Asphalt rubber joint sealant	A certified test report of the results for the required tests performed within 12 months before the proposed use.
Backer rods	Must include manufacturer's statement of compatibility with the joint sealant to be used.
Barbed Wire	
Blast cleaning material	
Bonding Material	
Brick	
Cable-type restrainers Lock nuts	Certificate of compliance must be submitted with a copy of each required test report.
Cast iron pipe	
Cast iron manhole rings and covers	
Chemical adhesive for bonding tie bars and dowel bars in concrete pavement	
Chemical adhesive for structures	Certificate of compliance must state compliance with ICBO AC 58 and Caltrans. Augmentation/Revisions to ICBO AC 58.
Concrete Admixture	Certificate of compliance from the manufacturer must certify that the admixture furnished is the same as that previously authorized or the authorized materials list.
Concrete Cementitious material	Certificate of compliance must include the source name and location. If the cementitious material is delivered directly to the job site, the certificate of compliance must be signed by the cementitious material supplier. If the cementitious material is used in ready-mixed concrete, the certificate of compliance must be signed by the concrete manufacturer. If blended cement is used, the certificate of compliance must include a statement signed by the blended cement supplier that shows the actual percentage of SCM, by weight, in the blend.
Concrete Curing compound	Certificate of compliance must include: 1. Test results for the tests specified in Section 90-1.01D(6) [90-7.01B] of the <i>Standard Specifications</i> . 2. Certification that the material was tested within 12 months before use.
Concrete Minor concrete	Before placing minor concrete from a source not previously used on the contract, a certificate of compliance stating that the minor concrete to be furnished complies with the contract requirements, including the specified minimum cementitious material content.
Ceramic tile	
Chain link fencing and railing	Certificate required for protective coating system.
Concrete anchorage devices	

Materials Accepted by Certificate of Compliance**Table 6-2.3 Materials Accepted by Certificate of Compliance (2 of 7)**

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Concrete pipe Circular reinforced direct design method	Certificate of compliance must: 1. Be signed by the manufacturer's quality control representative. 2. State that all materials and workmanship comply with the specifications and authorized shop drawings.
Copper pipe	
Corrugated metal pipe	
Crack sealant	Certificate of compliance must include: 1. Manufacturer's name 2. Production location 3. Product brand or trade name 4. Product designation 5. Batch or lot number 6. Crack treatment material type 7. Contractor or subcontractor name 8. Contract number 9. Lot size 10. Shipment date 11. Manufacturer's signature
Crash cushions	
Crumb rubber modifier	Test results required with each truck load.
Culvert markers	
Delineators	Certificate of compliance required for: 1. Metal target plates 2. Enamel coating 3. Retroreflective sheeting
Dowel bar baskets	
Drop inlet grates and frames	
Drain tile	
Drip irrigation line	
Elastomeric Bearing Pads Plain	Certified test results for the elastomer.
Elastomeric Bearing Pads Steel-reinforced	Certified test results.
Electrical Battery back-up system	Certificates of compliance is required for: • External cabinet • Batteries
Electrical Conductor	
Electrical Conduit (galvanized and plastic)	
Electrical Equipment	
Electrical Pull boxes (concrete and plastic)	
Electrical Service cabinets	

Materials Accepted by Certificate of Compliance

Table 6-2.3 Materials Accepted by Certificate of Compliance (3 of 7)

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Erosion control	Certificate of compliance is required for: <ul style="list-style-type: none"> • Straw • Fiber • RECP • Fasteners Certificate of compliance with attachments are required for: <ul style="list-style-type: none"> • Tackifier • Bonded fiber matrix • Polymer-stabilized fiber matrix Certificates of compliance attachments include: <ol style="list-style-type: none"> 1. Material Safety Data Sheet. 2. Product label. 3. List of applicable nonvisible pollutant indicators for soil amendment and stabilization products as shown in the table titled "Pollutant Testing Guidance Table" in the Caltrans Construction Site Monitoring Program Guidance Manual. 4. Report of acute and chronic toxicity tests on aquatic organisms conforming to EPA methods. 5. List of ingredients, including chemical formulation. 6. Properties of polyacrylamide in tackifier including (1) percent purity by weight, (2) percent active content, (3) average molecular weight, and (4) charge density.
Epoxy	
Epoxy powder coating for dowel bars and tie bars	
Expansion joint filler	
Fiberglass pipe	Certificate of compliance must be submitted with laboratory test results.
Gabions	If PVC coating is shown, a suitable UV resistance additive must be blended with the PVC and the additive must be shown on the certificate of compliance.
Geocomposite drain	Certificate of compliance must certify that the drain produces the specified flow rate. The certificate must be accompanied by a flow capability graph for the geocomposite drain showing flow rates and the externally applied pressures and hydraulic gradients. Verification must be by an authorized laboratory for the flow capability graph.
Geosynthetics	Test sample representing each lot and minimum average roll value.
Glass beads	
Glue laminated timbers and decking	
Guide markers	
Irrigation hose	
Irrigation pipe	Certificate of compliance required for: <ul style="list-style-type: none"> • Polyethylene pipe. • Plastic pipe supply line for pipe with wall thickness of the bell less than the specified minimum wall thickness of the pipe.
Joint filler material	
Joint seals (Type A and AL)	Certified test report for each batch of sealant.

Materials Accepted by Certificate of Compliance**Table 6-2.3 Materials Accepted by Certificate of Compliance (4 of 7)**

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Joint seal (Type B)	Certificate of compliance required for: <ul style="list-style-type: none"> • Elastomeric joint seal • Lubricant-adhesive Certificate of compliance must be submitted with certified test report for each lot of elastomeric joint seal and lubricant-adhesive. Test reports must include the seal movement rating, the manufacturer's minimum uncompressed width, and test results.
Joint seal assemblies with a movement rating of 4 inches or less	For alternative joint seal assemblies, a certificate of compliance must be submitted for each shipment of joint seal materials. The certificate must state that the materials and fabrication involved comply with the specifications and the data submitted in obtaining the authorization for the alternative joint seal assembly.
Joint seal assemblies with a movement rating over 4 inches	
Lime	Certificate of compliance must include a statement certifying the lime furnished is the same as on the authorized material source list.
Machine spiral wound PVC pipeliners	Certificate of compliance for each reel of PVC strip must include: <ol style="list-style-type: none"> 1. Name of manufacturer 2. Plant location 3. Date of manufacture and shift 4. Cell classification 5. Unit mass 6. Average pipeliner stiffness and profile type
Markers	Certificate of compliance required for: <ol style="list-style-type: none"> 1. Metal target plates 2. Enamel coating 3. Retroreflective sheeting
Masonry block	Certificate of compliance required for: <ol style="list-style-type: none"> 1. Concrete masonry units 2. Aggregate for grout 3. Grout
Micro surfacing emulsion	
Mulch	
Open steel flooring and grating	
Overside drains	Certificate of compliance based on steel materials, aluminum materials or plastic materials.
Parking area seal material	
Pavement markers	
Pavement marking Paint or thermoplastic	
Plastic lumber	Laboratory test report.
Plastic traffic drums	
Plastic pipe for drainage	Certificate of compliance must include average pipe stiffness, resin material cell classification, and date of manufacture. For corrugated polyethylene pipe, manufacturer's copy of plant audits and test results from the National Transportation Products Evaluation Program for the current cycle of testing for each pipe diameter furnished.
Portable changeable message sign	
Precast concrete Cementitious material used in precast concrete products	Certificate of compliance must be signed by the precast concrete product manufacturer.

Materials Accepted by Certificate of Compliance**Table 6-2.3 Materials Accepted by Certificate of Compliance (5 of 7)**

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Precast concrete Box culverts	Certificate of compliance must signed by the manufacturer's QC representative for each shipment.
Precast raised traffic bars	
Preformed compression seal for concrete pavement	
Preformed membrane sheet	Must include type of sheet and the conditioner or primer application rates.
Rapid strength concrete	Certificate of compliance is required for each delivery of aggregate, cementitious material, and admixtures used for calibration tests. The certificate of compliance must state that the source of the materials used for the calibration tests is the same source as to be used for the planned work.
Reinforcement	You may request that the contractor submits with certificate of compliance: <ol style="list-style-type: none"> 1. Copy of the certified mill test report for each heat and size of reinforcing steel showing physical and chemical analysis. 2. Two copies of a list of all reinforcement before starting reinforcement placement.
Reinforcement Epoxy-coated	Certificate of compliance for each shipment of epoxy-coated reinforcement must be submitted with: <ol style="list-style-type: none"> 1. Certification that the coated reinforcement complies with ASTM A 775/A 775M for bar reinforcement or ASTM A 884/A 884M, Class A, Type 1, for wire reinforcement 2. All certifications specified in ASTM A 775/A 775M for bar reinforcement or ASTM A 884/A 884M for wire reinforcement.
Reinforcement Epoxy-coated prefabricated reinforcement	Certificate of compliance for each shipment of epoxy-coated prefabricated reinforcement must be submitted with: <ol style="list-style-type: none"> 1. Certification that the coated reinforcement complies with ASTM A 934/A 934M for bar reinforcement or ASTM A 884/A 884M Class A, Type 2 for wire reinforcement. 2. All certifications specified in ASTM A 934/A 934M for bar reinforcement or ASTM A 884/A 884M for wire reinforcement.
Reinforcement Epoxy-coating patching materials	Certificate of compliance for the patching material must include certification that the patching material is compatible with the epoxy powder to be used.
Reinforcement Headed bar	Certificate of compliance for each shipment of headed bar reinforcement must be submitted with: <ol style="list-style-type: none"> 1. Mill test reports for the: <ol style="list-style-type: none"> 1.1. Bar reinforcement 1.2. Head material 2. Production test reports 3. Daily production logs
Reinforcement Splicing	Certificate of compliance for each shipment of splice material must be submitted with: <ol style="list-style-type: none"> 1. Type or series identification of the splice material, including tracking information for traceability. 2. Grade and size number of reinforcement to be spliced. 3. Statement that the splice material complies with the type of mechanical splice on the authorized material list. 4. For resistance-butt-welded material: <ol style="list-style-type: none"> 4.1. Heat number 4.2. Lot number 4.3. Mill certificates

Materials Accepted by Certificate of Compliance

Table 6-2.3 Materials Accepted by Certificate of Compliance (6 of 7)

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Sheet metal	
Sign panels	Certificates of compliance required for: <ol style="list-style-type: none"> 1. Aluminum sheeting 2. Retroreflective sheeting 3. Screened-process colors 4. Nonreflective, opaque, black film 5. Protective-overlay film
Silicone joint sealant	A certified test report of the results for the required tests performed within 12 months before the proposed use.
Slotted edge drain	
Snow poles	
Snow plow deflectors polyethylene material	
Soil amendment	
Steel crib wall	
Sheet metal	
Sign panels	Certificates of compliance required for: <ol style="list-style-type: none"> 1. Aluminum sheeting 2. Retroreflective sheeting 3. Screened-process colors 4. Nonreflective, opaque, black film 5. Protective-overlay film
Silicone joint sealant	A certified test report of the results for the required tests performed within 12 months before the proposed use.
Slotted edge drain	
Snow poles	
Snow plow deflectors polyethylene material	
Soil amendment	
Steel crib wall	
Steel pipe piles	The certificate of compliance must be signed by the plant's QC representative. The QC representative must be on record with the Department's Office of Structural Materials. certificate of compliance must include: <ol style="list-style-type: none"> 1. Statement that all materials and workmanship incorporated in the work and all required tests and inspections of this work have been performed as described. 2. Certified mill test reports for each heat number of steel pipe piles being furnished. 3. Test reports for tensile, chemical, and any specified non-destructive test (NDT). 4. Test reports must be based on test samples taken from the base metal, steel, coil or from the manufactured or fabricated piles. 5. Calculated carbon equivalent. The carbon equivalent may be shown on the mill test report.
Steel sheet piling	
Structural plate culverts	Certificate of compliance required for: <ol style="list-style-type: none"> 1. Structural metal plate pipe 2. Arches 3. Pipe arches 4. Metal liner plate pipe

Materials Accepted by Certificate of Compliance**Table 6-2.3 Materials Accepted by Certificate of Compliance (7 of 7)**

Material/Product	Remarks (Including Requirements for Additional Back-Up Information Required with Certificate of Compliance)
Structural shape steel piles	Certificate of compliance must include: 1. Test reports for tensile, chemical, and any specified NDT. Test samples must be taken from the base metal, steel, or from the manufactured or fabricated pile. 2. A statement that all materials and workmanship incorporated in the work and all required tests and inspections of this work have been performed as described.
Structural composite lumber used in falsework	
Structural steel thermal spray coat	
Wire feedstock	
Styrofoam filler	
Subsurface drain	
Temporary concrete washout	Certificate of compliance required for: <ul style="list-style-type: none"> • Gravel-filled bag • Plastic liner
Temporary fence (Type ESA)	Certificate of compliance required for: <ul style="list-style-type: none"> • High visibility fabric • Safety caps for metal posts
Temporary linear sediment barrier	Certificate of compliance required for: <ul style="list-style-type: none"> • Fiber roll • Safety cap for metal posts • Silt fence fabric • Sediment filter bag • Foam barrier • Gravel-filled bag fabric
Temporary railing (Type K)	
Thermoplastic	
Tie bars	
Tie bar baskets	
Timber products (treated and untreated)	Certificate of compliance for timber and lumber must state the species of the material to be shipped and include a certified grading report. If treated, certified treating report.
Threaded tie bar splice couplers	
Traffic stripe	
Paint or thermoplastic	
Turf sod	
Underdrains	Certificate of compliance required for: <ul style="list-style-type: none"> • Type of pipe • Tubing • Fitting
Waterproofing fabric	
Waterstop	Certificate of compliance for waterstop material must state compliance with paragraph 6 of Army Corps of Engineers CRD-C 572.
Welded wire fabric	
Wire mesh fencing	

EXHIBIT 'E'

**SECTION 16.8 "ENGINEERS DAILY REPORTS & SAMPLE FORM"
FROM CALTRANS
LOCAL ASSISTANCE PROCEDURES MANUAL**

16.8 ENGINEER'S DAILY REPORTS

Procedures

The LPA must write daily reports to document the work in progress. These daily reports may be written by the construction inspector, the Assistant RE and/or the RE, as project and staffing needs dictate. The daily report must document what work was performed, where and how it

was performed, and who performed it. The details must be sufficient so that someone not familiar with the project could re-create the events that occurred and review of the contractor's costs to perform the work in a manner similar to force account. The report should also document significant events or conversations, and activities performed to ensure contract compliance.

The Daily Reports should record the following:

- General Information
 - The date
 - A brief description of the weather
 - The printed name and signature of the author
- For each person working on the project:
 - The full name
 - The labor classification
 - The employer
 - The hours worked, broken down by contract item and/or Contract Change (CO) work
- For each piece of equipment working on the project:
 - The make and model (or contractor's ID number)
 - The hours worked, broken down by contract item and/or CO work

Equipment should be identified sufficiently to enable determination of the applicable rental rates and operator's minimum wage. Consider in the design of your daily report form that it is important to know who operated what equipment, as this may affect the wage rate. In some cases it may be desirable to record dates of arrivals or departures of equipment, as well as idle time for breakdown or other reasons.

The Narrative Portion of the Report should include:

- A description of the contractor's operation
- The location where the work was performed (stations, off sets, depths, etc.)
- Statements made by the contractor or LPA personnel, which are pertinent to the work

- Activities performed by LPA staff to ensure the materials and workmanship complies with the contract specifications
- Sampling
- Acceptance Testing
- Measuring
- Collection of Certificates of Compliance
- Contract Item Quantity supporting information (measurements, tonnage, waste)

The description of the work performed must be sufficient to determine proper labor classification, such as differentiating work performed by a laborer versus work performed by an electrician. Workers must be classified and paid according to the work they actually perform, regardless of union affiliation, other titles, or designations.

See [Exhibit 16-C: Resident and Assistance Engineers Daily Report](#) for an example of both the RE's and Assistant RE's daily report forms used by Caltrans are shown as. The engineer's daily reports discussed herein are required in addition to any extra work reports submitted by the contractor. The daily reports must be kept current and in the project files.

16.9 EMPLOYMENT PRACTICE: LABOR COMPLIANCE, EEO, DBE

Introduction

Labor Compliance

Labor compliance is the LPA's effort to ensure the contractor is complying with all the applicable labor laws, acts and statutes detailed in the contract provisions. This section presents the guidelines for performing labor compliance. These guidelines apply to all state or federally funded projects.

Labor Compliance Requirements

The basis for these labor compliance procedures and the legal authority for local agencies to enforce labor compliance provisions derive from the California Labor Code, the Code of Federal Regulations, regulations of the FHWA, the California Code of Regulations, and the United States Department of Labor.

State and Federal Labor Laws Mandates

State and federal laws require contractors working on public works contracts to pay prevailing wages to their employees. Prevailing wages are predetermined hourly rates for each craft that are set by both the United States Department of Labor and the California Department of Industrial Relations. The prevailing hourly wage rate is composed of the basic hourly wage rate plus fringe benefits.

City of Woodlake

AGENDA ITEM V-C

May 14, 2018

Prepared by Jason, Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the 7 Points Development– **Public Hearing**

BACKGROUND

The Project Applicant intends to operate a 116,320 square foot cannabis cultivation facility on APN 059-110-024 on the south side of Avenue 344 between Road 196 and State Route 216. The project requires a zone change and annexation before the facility can be considered for cannabis cultivation.

DISCUSSION:

The proposed cannabis project will require the annexation of APN 059-110-024 into the City of Woodlake. The 7.72 acre parcel is currently outside the City of Woodlake limits but within the City of Woodlake Sphere of Influence and is consistent with the City's General Plan with the Industrial land use designation. The site is currently an abandoned packing house.

In addition to the above-mentioned annexation, the City of Woodlake is proposing to include APNs 059-090-022, 059-110-029 and -002 in the annexation application.

Tenant improvements to an abandoned citrus packing facility will accommodate:

- Approximately 91,229 square feet of cultivation
- 11,600 square feet of drying space
- 2,260 square feet for storage.
- Installation of curb, gutter, and 5' sidewalk along the frontage of the facility on Avenue 344.
- Installation of a new drive approach with security gate on Avenue 344, approximately 60 feet east of the existing drive approach to be removed.
- Install a security gate on the existing western ingress/egress along Avenue 344.
- Installation of a landscape screen along the frontage of the facility on Avenue 344.
- Installation of perimeter security, including lighting, fencing and an alarm system, in accordance with Chapter 5.48 of the Woodlake Municipal Code.
- Regrading of the existing on-site 12,500 square foot storm water drainage basin.

To accommodate this Project, the following entitlements are required:

- Annexation into the City of Woodlake
- Zone Amendment from Tulare County Industrial (M-1) to City of Woodlake Light Industrial (LI)
- Conditional Use Permit to operate under a Cannabis Business License

A notice was circulated for the IS/MND and the City received comments from Caltrans requesting City coordination and that considerations be made regarding the size and locations of the drive approaches.

The proposed project was found to not have a significant effect on the environment because revisions in the project have been made by or agreed to by the project proponent.

RECOMMENDATIONS:

That the Woodlake City Council approve the Mitigated Negative Declaration for the 7 Points Development.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approve Mitigated Negative Declaration for the 7 Points Development
2. Project Mitigated Negative Declaration (Under Separate Cover)
3. Caltrans Comment Letter

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

In the matter of:

APPROVAL OF MITIGATED NEGATIVE)	
DECLARATION FOR THE 7 POINTS)	Resolution No.
DEVELOPMENT)	

Councilmember ., offered the following resolution and moved its adoption. Approval of Negative Declaration for the 7 Points Development.

WHEREAS, the project consists of the following:

1. Annexation of APN 059-110-02,4 059-090-022, 059-110-029 and -002 into the City of Woodlake.
2. Rezone from Tulare County Industrial (M-1) to City of Woodlake Light Industrial (LI)
3. Operating a 116,320 square foot cannabis facility on APN 059-110-024.

WHEREAS, the project will occur near Avenue 344 between Road 196 and State Route 216, and

WHEREAS, a public meeting notice was published in the Foothill Sun Gazette prior to the Woodlake City Council meeting, and

WHEREAS, the City has determined that the "project" necessitated a Mitigated Negative Declaration and it has been prepared on the project, and

WHEREAS, the City Council held a public meeting on this matter, reviewed the staff report prepared on this proposed project and considered public input regarding the design of the project, and

WHEREAS, Caltrans has submitted comments on the project and the City reviewed those comments; and

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves a Mitigated Negative declaration for the 7 Points Development project.

The foregoing resolution was adopted upon a motion of Councilmember., and seconded by Councilmember, and carried by the following vote at the City Council meeting held on May 14, 2018.

AYES:
NOES:
ABSTAIN:.
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

DEPARTMENT OF TRANSPORTATION**DISTRICT 6**

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*Making Conservation a
 California way of life.*

April 30, 2018

06-TUL-216-11.85
 2135-IGR/CEQA
 MND
 CANNABIS WAREHOUSE
 7 POINTS DEVELOPMENT
 SCH # 2018041009

Mr. Jason Waters
 Director, Community Development Department
 City of Woodlake
 350 N. Valencia Boulevard
 Woodlake, CA 93286

Dear Mr. Waters:

Thank you for the opportunity to review the Mitigated Negative Declaration (MND) to allow a 116,320 square foot former citrus packing warehouse to be used for Cannabis cultivation and distribution operation. The project proposes to utilize 91,229 square feet for cultivation, 11,600 square feet for drying, and 2,260 square feet for storage. The project proposes to construct an additional 48,000 square feet greenhouse with a 6,000 square foot head house for cultivation in phase 4. At full build-out the Project will employ 10-15 full time staff and operate from 8:00 AM to 5:00 PM up to seven days a week. At full build-out, the Project anticipates generating 24 trips per day (employees plus one delivery truck).

The 7.79-acre site is proposed to be annexed into the City of Woodlake with two (2) other separate properties. The site is located on the south side of State Route (SR) 216 between Avenue 328 (Millwood Drive) and Road 196.

The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. The Local Development - Intergovernmental Review (LD-IGR) Program reviews land use projects and plans through the lenses of our mission and state planning priorities of infill, conservation, and travel-efficient development. To ensure a safe and efficient transportation system, we encourage early consultation and coordination with local jurisdictions and project proponents on all development projects that utilize the multimodal transportation network.

Caltrans provides the *following comments* consistent with the State's smart mobility goals that support a vibrant economy and sustainable communities:

1. The site plan indicates 3 existing driveways provide access to SR 216 (aka: Avenue 344), however the project description does not reference all driveways.

2. Caltrans has not found the encroachment permit that authorized the existing access (driveways) to the State right of way. The owner needs to provide a copy of the encroachment permit or submit an application requesting approval for driveway access. Any new access will need to be approved by this agency. Furthermore, a new encroachment permit is needed if ownership has changed. *Encroachment permits are not a property right and do not transfer with the property to the new owner.* Only the legal property owner or his/her authorized agent can pursue obtaining an encroachment permit. Please call the Caltrans Encroachment Permit Office (District 6: 1352 W. Olive, Fresno, CA 93778, (559) 488-4058) to locate the existing encroachment permit or file a new encroachment permit authorizing access for the new and existing parcels to the State Highway System.
3. All existing or proposed driveways within the State right of way shall meet current State commercial driveway standards.
4. If a driveway is to be shared by two or more property owners, an access easement (or an agreement acceptable to the State) needs to be executed between the parties and submitted to the Encroachment Permit office before a permit is issued for any work in the State right of way.
5. The 1st existing driveway located closest to Avenue 328/Millwood Drive (west side of property) is proposed to remain with a security gate for emergency vehicle access only. Caltrans concurs with this emergency access driveway which should be indicated with signage on the gate.
6. The 2nd existing driveway is located approximately 400 feet west of the Road 196 intersection near the middle of the site. This 2nd existing driveway will be utilized by the Project throughout phases 1, 2, & 3. During phase 4, a new driveway with security gate is proposed approximately 60 feet east of the 2nd existing driveway. The 2nd existing driveway will then be removed. However, based on the site plan, this distance appears to be approximately 200 feet (measured from center to center) east of the 2nd existing driveway.
7. Please verify distance between the 2nd existing driveway and the proposed phase 4 driveway.
8. Please provide the distance of driveways to the Avenue 196 intersection on the site plan.
9. Please provide the anticipated opening day for phase 4.
10. The stopping sight distance between the new phase 4 driveway and Road 196 intersection appears to be approximately 200 feet. The stopping sight distance provides drivers with adequate perception-reaction time to assess potential downstream conflicts, in addition to preventing the location of a driveway within the functional area of an intersection. The required stopping sight distance is 344 feet for the posted speed limit of 55 mph for SR 216.
11. Caltrans recommends that the new phase 4 driveway be located as far west as possible from the Road 196 intersection, due to constraints of the existing structures on the site.
12. The 3rd existing driveway is located approximately 160 feet west of Road 196 intersection (measured from near side of driveway to edge of shoulder). This driveway appears to be within the proposed site however the project description does not reference this driveway. Caltrans in

its effort to minimize traffic conflicts *attempts to limit the number of access points to the main line*. This driveway needs to be removed prior to opening day of the Project.

13. Dust control measures shall be implemented on the site in a manner to prevent dust from entering the State right-of-way.
14. No water from the proposed project shall flow into the State right-of-way without approval from the District Hydraulic Engineer.
15. The site plan needs to show the designated parking spaces for employees.
16. The western portion of the Project's property boundary appears to encroach into SR 216. This should be verified and revised accordingly.
17. The site plan shows curb, gutter, and a 5-foot sidewalk proposed along the frontage of the site on SR 216.
18. Caltrans requires a minimum of a 6-foot sidewalk (10-foot preferred), measured from the back of the curb is required. Please revise the site plan.
19. An encroachment permit must be obtained for all proposed activities for placement of encroachments within, under or over the State highway rights-of-way. Activity and work planned in the State right-of-way shall be performed to State standards and specifications, at no cost to the State. Engineering plans, calculations, specifications, and reports (documents) shall be stamped and signed by a licensed Engineer or Architect. Engineering documents for encroachment permit activity and work in the State right-of-way may be submitted using English Units. The Permit Department and the Environmental Planning Branch will review and approve the activity and work in the State right-of-way before an encroachment permit is issued. The Streets and Highways Code Section 670 provides Caltrans discretionary approval authority for projects that encroach on the State Highway System. Encroachment permits will be issued in accordance with Streets and Highway Codes, Section 671.5, "Time Limitations." Encroachment permits do not run with the land. A change of ownership requires a new permit application. Only the legal property owner or his/her authorized agent can pursue obtaining an encroachment permit. Please call the Caltrans Encroachment Permit Office - District 6: 1352 W. Olive, Fresno, CA 93778, at (559) 488-4058.
20. Due to the complicity and/or nature of the proposed work, following project approval by public agency and prior to an encroachment permit application submittal, project proponent is required to schedule a "Pre-Submittal" meeting with District 6 Encroachment Permit Office. Please contact District 6 Encroachment Permit Office at (559) 488-4058 to schedule the meeting.
21. According to the Caltrans Transportation Concept Report (TCR), this segment of SR 216 in the vicinity of the proposed project is currently planned as a 2-lane conventional highway with a posted speed limit of 55 mph and ultimately planned to be a 4-lane facility within a total of 84 feet of right-of-way (42 feet from the centerline). Caltrans right-of-way maps shows this segment of SR 216 with widths ranging from 21 feet (along the mainline) to 30 feet (near the intersection for Road 196) from the centerline on the south side of SR 216.

Mr. Jason Waters

April 30, 2018

Page 4

22. Caltrans requires an Irrevocable Offer of Dedication to Caltrans with a range from 21 feet to 12 feet of right-of-way from the centerline is needed to accommodate the ultimate configuration of SR 216. Dedications required by the Lead Agency need to be shown on a revised site plan and forwarded for our review. Right-of-way dedicated to the State due to the proposed project or work proposed in the State right-of-way, will need to be dedicated and conveyed to the State (in a form approved by the State) before an encroachment permit is issued for any work in the State right-of-way. A summary of the requirements for right-of-way dedications is enclosed.
23. All proposed landscaping plans shall meet current standards as determined by the District Landscape Architect. Proposed landscaping near the driveway access needs to be low growing, less than two feet in height, due to sight distance concerns. All features of landscaping shall be evaluated for type, location and site visibility conflicts during the encroachment review process. All permits for landscaping in conventional highway right-of-way must be accompanied by a "District" approved maintenance agreement obligating a local agency or the permittee to maintaining the landscaping. Said maintenance agreement must accompany and be approved prior to issuance of the landscape permit. Proposed landscape projects in access control rights-of-way require an exception process, and approval is subject to the Headquarters Departmental approval process.
24. Any proposed advertising signs within the immediate area outside the State right-of-way need to be cleared through the Caltrans Division of Traffic Operations, Office of Outdoor Advertising. The project proponent must construct and maintain the advertising signs without access to the State Routes. Please contact the Outdoor Advertising Program, P.O. Box 942874, MS-36, Sacramento, CA 94274-0001, Phone (916) 654-6473, FAX (916) 651-9359 for additional information or to obtain a sign permit application. Additional information on Caltrans Outdoor Advertising Permit requirements may also be found on the Internet at www.dot.ca.gov/hq/oda.

If you have any other questions, please call me at (559) 488-7396.

Sincerely,



DAVID DEEL
Associate Transportation Planner
Transportation Planning - North

DEPARTMENT OF TRANSPORTATION
CENTRAL REGION SOUTHEAST SURVEYS
RELINQUISHMENTS, VACATIONS, and DEDICATIONS
855 "M" STREET
SUITE 200
FRESNO, CA. 93721
ATTN: Kuldeep Brar
PHONE (559) 445-6573
FAX (559) 445-6560
E-mail: kuldeep_brar@dot.ca.gov



*Flex your power!
Be energy efficient!*

CALTRANS DISTRICT 6

CENTRAL REGION SOUTHEAST SURVEYS OFFICE

REQUIRED INFORMATION FOR R/W DEDICATIONS

1. A Copy of the vesting deed(s) for the subject property (or a copy of the Title Report, if you have one).
2. Copy of the Assessor's Map.
3. Assessor's Parcel Number (APN) of the property.
4. State whether the property is within city limits or in an unincorporated area.
5. If the property is a lot of a Tract or a parcel of a Parcel Map, provide a copy of the recorded map(s).
6. Provide copies of any record map or deed cited in the documents provided.
7. A Legal description of the dedication parcel signed and sealed by a Licensed Professional Land Surveyor or a Civil Engineer registered prior to 1982 on 8 1/2" X 11" paper. Label EXHIBIT "A" at the top of the legal description (see attached sample legal).
8. A Plat showing pertinent survey data, such as basis of bearings, bearings, distances, and curve data, where applicable, and the area of the dedication parcel on 8 1/2" X 11" or 11" X 17" paper. If the parcel is located in unsubdivided land, show ties to the nearest two section corners and/or quarter-section corners (see attached sample plat).
9. A Copy of the traverse calculations for the dedication parcel to include error of closure and area.

(continued)

10. A Copy of the **CONDITIONS OF APPROVAL** by the local agency (City/County) for the Parcel Map, Tract Map, or development plans describing the location and amount of right-of-way to be dedicated.
11. Any requirements from **CALTRANS PERMITS** or **CALTRANS PLANNING** describing the location and amount of right-of-way to be dedicated.

NOTE:

If any of the above listed items are not submitted, it will either cause a delay or halt in the Dedication process.

If there are any questions, please contact Kuldeep Brar, Caltrans Surveys Department, at 559-445-6573.

Mail packet of information to:

DEPARTMENT OF TRANSPORTATION
CENTRAL REGION SOUTHEAST SURVEYS
855 "M" STREET
SUITE 200
FRESNO, CA. 93721

ATTN: Kuldeep Brar

Rev. 1/25/11

City of Woodlake

AGENDA ITEM V-D

May 14, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Purchase and Sale Agreement for the Properties with APN No. 060-170-080 and APN No. 060-170-096

BACKGROUND:

The Woodlake City Council instructed staff to look at the acquisition of bare land that may be used in the future to promote improvements, development, infrastructure improvements and commercial opportunities. City staff engaged the Turner Family to look at the possibility of acquiring the properties with APN# 060-170-080 and APN# 060-170-096. Council approved the purchase of the properties on September 12, 2016, in the amount of three hundred thousand dollars (\$300,000.00).

DISCUSSION:

The City has been in contact with Ruben Cervantes and Armando Banuelos about selling the property for the potential development of a gas station and carwash. The attached Purchase and Sale Agreement would sell the property for three hundred twenty-five thousand dollars (\$325,000.00). The buyers shall have one hundred eighty (180) days from the end of the Site Investigation Period to accomplish such Development Approvals or their deposit will be lost to the City.

RECOMMENDATIONS:

City staff recommends that Council approve the Purchase and Sale Agreement for the properties with APN# 060-170-080 and APN# 060-170-096. The sale of the property would result in development in the commercial district.

FISCAL IMPACT:

The property is a Water and Sewer Fund asset. If sold proceeds would be split between the Water and Sewer Funds.

ATTACHMENTS:

1. Resolution: Approve the Purchase and Sale Agreement for the Properties with APN# 060-170-080 and APN# 060-170-096
2. DRAFT Purchase and Sale Agreement

3. Attachment No. 1 – Appraisal Report for the Properties with APN# 060-170-080 and APN# 060-170-096

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

In the matter of:

APPROVE THE PURCHASE AND SALE) Resolution No.
AGREEMENT FOR THE PROPERTIES WITH)
APN# 060-170-080 AND APN# 060-170-096)

Councilmember _____, offered the following resolution and moved its adoption. Approve the Purchase and Sale Agreement for the properties with APN# 060-170-080 and APN# 060-170-096.

WHEREAS, the combined properties were purchased by the City of Woodlake in the amount of three hundred thousand dollars (\$300,000.00); and

WHEREAS, the properties are Water and Sewer Fund assets; and

WHEREAS, the properties will be sold to Ruben Cervantes and Armando Banuelos in the amount of three hundred twenty-five thousand dollars (\$325,000.00).

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached Purchase and Sale Agreement for the properties with APN# 060-170-080 and APN# 060-170-096.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Mayor, Rudy Mendoza

ATTEST:

Irene Zacarias, City Clerk

PURCHASE AND SALE AGREEMENT

This Purchase and Sale Agreement (“Agreement”) is entered into as of the _____th day of _____, _____ (“Effective Date”) between CITY OF WOODLAKE (“Seller”) and Ruben Cervantes, an individual, and Armando Banuelos, an individual, or their assignees (collectively “Buyers”). In consideration of the several promises and representations of the parties set forth below, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

WHEREAS, Buyers are the purchaser of certain real property, described hereafter, within Tulare County, California (“Property”) and more particularly described in and evidenced by a certain grant deed, to Buyers as grantees and from Seller as grantor, to be recorded under this Agreement, in the Official Records of Tulare County, California; and

WHEREAS, Seller desires to retain or acquire from Buyers the exclusive right to repurchase, without the obligation to repurchase, the Property at the price and upon terms and conditions provided for in this Agreement.

1. Property. Seller agrees to sell to Buyers, and Buyers agree to purchase from Seller, the “Property” containing approximately 81,022 square feet (1.86 acres) of gross land area located at the southwest corner of Naranjo Boulevard and the future Mulberry Street alignment in the City of Woodlake, County of Tulare, State of California, also known as Assessor's Parcel Map Numbers 060- 170-080 and 060-170-096, and more particularly described in “EXHIBIT A” attached hereto, upon the terms and conditions set forth in this Agreement.
2. Financial Terms.
 - A. Purchase Price. The total “Purchase Price” shall be Three Hundred Twenty-Five Thousand Dollars and No/100 (\$325,000.00).
 - B. Deposit. Within five (5) business days after the full execution and delivery of this Agreement, Buyers shall open an escrow account (“Opening of Escrow”) with _____ (“Escrow Holder”). Within five (5) business days of Opening of Escrow, Buyers shall deliver funds (the “Deposit”) in the amount of Twenty-Five Thousand Dollars and No/100 (\$25,000.00) to Escrow Holder.
 - C. Balance. The balance of the Purchase Price (after credit for the Deposit and interest accrued thereon) shall be paid by Buyers to Seller at the Close of Escrow, by cash [title company or bank check, or wire transfer] to an account designated by Seller. All funds must be received and cleared by Close of Escrow.

3. Close of Escrow.

- A. Date. The conveyance of the Property and the payment of the balance of the Purchase Price (“Close of Escrow”) shall take place at the office of Escrow Holder, during normal business hours, within thirty (30) days following satisfaction of all of the conditions set forth in paragraph 4 below.
- B. Conveyance. At Close of Escrow, upon the receipt of the Purchase Price, Seller shall deliver to Buyers a Grant Deed (“Deed”) in recordable form, conveying such fee simple title to the Property as was acquired by Seller by Grant Deed, subject only to current real property taxes and those title exceptions approved by Buyers, and free of all contracts, leases and like documents, except as approved by Buyers in writing, together with a Buyers paid ALTA policy, if available, insuring such title in Buyers. Seller shall also execute and deliver to Buyers a certification, acceptable to Buyers, setting forth Seller's address, federal tax identification number and other documents necessary for the purpose of the provisions of Sections 1445 and 7701 of the Internal Revenue and Code of 1986, as amended. In addition, Seller shall execute and deliver to Buyers evidence satisfactory to Buyers that Seller is exempt from the withholding provisions of the California Revenue and Taxation Code, as amended (or comparable regulations of other jurisdictions) and that neither Buyers nor Escrow Holder is required to withhold any amounts from the Purchase Price pursuant to such provisions.
- C. Costs and Prorations. Real estate taxes, outstanding assessments that are not liens on the Property, fire and extended coverage insurance premiums, rent, utilities and operating expenses (as applicable) shall be prorated as of the date of Close of Escrow. Buyers shall pay all escrow fees, any transfer taxes and recording fees. Each party shall pay its own attorneys' fees and costs.
- D. Simultaneous Delivery; Conditions Concurrent. All documents and other items to be delivered at the Closing shall be deemed to have been delivered simultaneously, and no delivery shall be effective until all such items have been delivered.

4. Approval Periods.

- A. Title Matters. Within twenty (20) days after the Opening of Escrow, Seller shall furnish to Buyers, at Seller's expense, a preliminary title report and binder on the Property, copies of all exceptions, conditions, covenants and restrictions affecting the Property, and a copy of all rental agreements and other evidence of the potential rights of anyone other than Seller to the Property (“Title Commitment”). The Title Commitment shall be issued by _____ (“Title Company”) and shall show good and marketable title in Seller. Buyers shall have

twenty (20) days after receipt of the Title Commitment to object to Seller in writing. If Buyers timely and reasonably objects to the condition of title Buyers shall be deemed to have elected to terminate this Agreement, in which case Buyers shall be entitled to the immediate return of the Deposit and cancellation of the escrow. Buyers' failure to object or otherwise disapprove of the condition of title in writing on or before the aforementioned deadline shall constitute Buyers' approval thereof and election to waive said condition.

- B. Site Investigation Period. Buyers shall have thirty (30) days following Opening of Escrow ("Site Investigation Period") to enter upon the Property and investigate whether, in Buyers' sole discretion, the Property is suitable for Buyers' intended purpose. The investigation may include, without limitation, soil and sub-soil conditions, wetland demarcations, environmental, engineering, surveys, land use and planning, utility and other studies, provided that Buyers provides to Seller copies of any and all reports prepared. Any such entry shall be at Buyers' expense and risk (holding Seller harmless from any claims for injury to person or property arising from Buyers' activities on the Property), but shall not constitute a taking of possession, and Buyers shall return each test location to substantially its original condition. This investigation may also include (i) obtaining final approval by a major tenant for the development of a store on the Property and (ii) dealing with governmental bodies with authority over the Property. Should Buyers determine that the Property is not suitable, Buyers shall provide written notice of same to Escrow Holder within five (5) days after the end of the Site Investigation Period and the Deposit shall then be promptly returned to Buyers and this Agreement shall be terminated with no further obligations to either party, other than the hold harmless provisions within this Agreement which shall survive as to any actions arising prior to termination of this Agreement.
- C. Development Approvals. If the Property needs to be rezoned, replatted, its permitted use changed or similarly re-designated or have building permits issued ("**Development Approvals**"), Buyers shall have one hundred eighty (180) days from the end of the Site Investigation Period to accomplish such Development Approvals ("Development Approval Period"). Buyers shall pay all costs of Development Approvals, and Seller will cooperate (at no cost) in that effort. If Buyers fails to timely complete Development Approvals the Buyers shall be deemed to have elected to terminate this Agreement and the deposit shall be paid to the Seller.
- D. Extensions of Escrow. Requests for extensions to delay Close of Escrow by Buyers are not guaranteed by Seller. Should any requests be denied by Seller, and the purchase is not complete, any deposit amounts shall be due to the Seller. Seller may elect not to extend the Close of Escrow for any, or no reason.

5. Seller's Warranties. Seller represents and warrants, to induce Buyers to enter into the Agreement, in addition to any other representations herein, as of the date hereof and the date of Close of Escrow (and all representations and warranties shall survive the Close of Escrow) that:
- A. Seller believes that it owns good and marketable fee simple title to the Property and is not aware of any information to suggest otherwise;
 - B. Seller has the authority to execute this Agreement and transfer title as stated;
 - C. At Close of Escrow, to the best of Seller's actual knowledge, Seller has no reason to not believe that title to the Property will be free and clear of all leases, liens, easements, covenants, restrictions, parties in possession and/or special encumbrances, except title exceptions permitted by Buyers;
 - D. To the best of Seller's actual knowledge, the Property, including soil, subsoil, surface and ground water, improvements and anything else on or under the Property now is and at Close of Escrow will be free of all contamination including but not limited to asbestos, hazardous waste or hazardous substances, as defined by applicable federal and state laws, and by the Resource Conservation and Recovery Act of 1976, as amended and regulations thereunder, the Comprehensive Environmental Response, Compensation and Liability Act, the Clean Water Act, the California Hazardous Waste Control Act, the California Health and Safety Code, or similar and applicable laws and regulations. Seller further has neither been advised of nor received any notice regarding any contamination affecting the Property;
 - E. To the best of Seller's knowledge, there are no violations of any laws or regulations of applicable governmental authorities affecting the Property, nor are there any governmental or other actions or legal proceedings pending or threatened against Seller or the Property;
 - F. To the best of Seller's knowledge, there are no special assessments or eminent domain proceedings pending or threatened against Seller or the Property;
 - G. The Property has full, free and adjacent access to and from public highways and roads and there are no facts or conditions which would result in such access being altered; and
 - H. From and after the date hereof and until Close of Escrow, Seller will maintain the Property in good order and condition and not permit or commit waste thereon.

For purposes of this Agreement, whenever the phrase "to Seller's knowledge" or words of similar import are used, they shall be deemed to refer to the actual

knowledge of (i) Ramon Lara with the City of Woodlake, (ii) all employees or agents of Seller with supervisory responsibilities concerning the Property, and (iii) such other persons at a management or supervisory level who would, in the ordinary course of their responsibilities as employees or agents of Seller, receive notice from other agents or employees of Seller or from other persons or entities of any of the matters described in the representations and warranties in this Agreement which are limited by the knowledge of Seller.

6. Condemnation. If, prior to Close of Escrow, any part of the Property is taken pursuant to eminent domain proceedings (or private purchase in lieu thereof), or any such proceedings commence, then Buyers may elect by written notice to Seller either to terminate this Agreement, in which case Buyers shall be entitled to return of its Deposit. Upon any such termination pursuant to this paragraph, this Agreement shall be terminated without any rights or obligations from or to either party and the Deposit shall be promptly returned to Buyers. Notwithstanding the foregoing, there is no litigation pending or, after due and diligent inquiry, to Seller's knowledge, threatened, against Seller that arises out of the ownership of the Property or that might detrimentally affect the value, ownership, use or operation of the Property or the ability of Seller to perform its obligations under this Agreement. Seller shall notify Buyers promptly of any such litigation of which Seller becomes aware.
7. Default. If either party fails either to waive a condition or to terminate this Agreement, and because of such failure the other party wants to claim a default, the other party shall give written notice specifying the nature of the failure to the alleged defaulting party, who shall have thirty (30) days (or such time as is reasonable if the failure cannot be reasonably cured in thirty (30) days) to cure the failure. If the failure is on the part of the Seller, Buyers may terminate this Agreement, elect to cure the failure on behalf of Seller, or seek specific performance and/or damages. If the failure is on the part of Buyers, Seller's exclusive remedy shall be to receive the Deposit as full liquidated damages.

IN THE EVENT THE SALE OF THE PROPERTY PURSUANT TO THIS AGREEMENT IS NOT CONSUMMATED SOLELY BECAUSE OF A DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYERS, THE DEPOSIT (TO THE EXTENT DEPOSITED INTO ESCROW BY BUYERS) SHALL BE PAID TO AND/OR RETAINED BY SELLER AS LIQUIDATED DAMAGES. THE PARTIES HAVE AGREED THAT SELLER'S ACTUAL DAMAGES, IN THE EVENT OF A DEFAULT BY BUYERS, WOULD BE EXTREMELY DIFFICULT OR IMPRACTICABLE TO DETERMINE. THEREFORE, BY PLACING THEIR INITIALS BELOW, THE PARTIES ACKNOWLEDGE THAT THE DEPOSIT HAS BEEN AGREED UPON, AFTER NEGOTIATION, AS THE PARTIES' REASONABLE ESTIMATE OF SELLER'S DAMAGES AND AS SELLER'S SOLE AND EXCLUSIVE REMEDY AGAINST BUYERS, AT LAW OR IN EQUITY, IN THE EVENT OF A

DEFAULT UNDER THIS AGREEMENT ON THE PART OF BUYERS. SELLER HEREBY WAIVES ANY AND ALL BENEFITS IT MAY HAVE UNDER CALIFORNIA CIVIL CODE SECTION 3389.

Seller's Initials _____

Ruben Cervantes Initials _____

Armando Banuelos Initials _____

8. Successors and Assigns. Buyers may not assign this Purchase and Sale Agreement.
9. 1031 Exchange. At the sole option of Seller, Seller may elect to consummate the transaction as a simultaneous or non-simultaneous like-kind exchange pursuant to Section 1031 of the Internal Revenue Code of 1986, as amended, and requiring Buyers to cooperate with Seller (by executing such documents and taking such actions as may be reasonably necessary) to effectuate the transaction as a like-kind exchange. Buyers is to be at no cost or expense in the exchange and shall not be required to take title to any other property, nor is the Close of Escrow to be delayed, due to Seller's exercise of this provision.
10. Brokers. The parties represent and warrant that Buyers and Seller are not represented by a broker and neither party has incurred any obligations for real estate commissions, finder's fees or any similar fees in connection with the transaction contemplated herein. If any other person asserts a claim for commission or finder's fees in connection with this transaction based upon contact or dealings with Buyers or Seller, the party through whom that person makes its claim will indemnify, hold harmless, and defend the other party from such claim and all expenses, including reasonable attorneys' fees, incurred by the other party in defending the claim. The execution and delivery of this Agreement shall not be deemed to confer any rights upon, nor obligate either of the parties hereto to, any person or entity not a party to this Agreement.
11. Costs of Litigation. In the event that either party hereto brings any action or files any proceeding in connection with the enforcement of its respective rights under this Agreement or as a consequence of any breach by the other party hereto of its obligations hereunder, the prevailing party in such action or proceeding shall be entitled to have all of its attorneys' fees and out-of-pocket expenditures paid by the losing party. Such fees and costs shall include post-judgment fees, costs and expenses incurred on appeal or in collection of any judgment. This provision is separate and several and shall survive the merger of this Agreement into any judgment on this Agreement.
12. Time is of the Essence. Seller and Buyers hereby acknowledge and agree that time is strictly of the essence with respect to each and every term and provision of this Agreement.

13. Entire Agreement. This document is the full agreement between the parties regarding the subject matter hereof and may only be altered in a writing signed by both the parties. This Agreement shall not be strictly construed for or against any party. Each party acknowledges that its independent counsel has reviewed this Agreement and agrees that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement.

14. Acceptance. To evidence their agreement with the foregoing and their intent to be legally bound, the parties have executed this Agreement as of the Effective Date.

15. Pre-Closing Inspections by Buyers:

A. Buyers' right to enter upon the Property prior to close of escrow is subject to the following:

- i. Buyers will indemnify, defend and save harmless Seller and/or Seller's affiliates (Seller's affiliates means any corporation which directly or indirectly controls or is controlled by or is under common control with Seller), their officers, agents, contractors and employees, against and from any and all liability, loss, costs and expense of whatsoever nature growing out of personal injury to or death of persons whomsoever, or loss or destruction of or damage to property whatsoever, where such personal injury, death, loss, destruction or damage arises in connection with the entry upon the Property by Buyers, its agents or contractors prior to Closing.
- ii. Buyers will promptly deliver to Seller the results and copies of any and all reports, evaluations, tests and studies generated prior to Closing in connection with any environmental assessments.
- iii. Buyers agrees to indemnify, defend and hold harmless Seller against and from any and all liens, claims, demands, costs and expenses of whatsoever nature in any way connected with or growing out of any work done, labor performed or materials furnished at the Property on behalf of Buyers prior to Closing.

B. Absence of markers is not a warranty by Seller of no subsurface installations. Fiber optic systems, pipelines and other structures may be buried on the Property. Prior to close of escrow, before any digging/drilling/excavation, the following procedures will be followed by Buyers and Buyers' Contractors:

- i. Protection of any fiber optic cable systems is of extreme importance since any break could disrupt service to users resulting in business interruption

and loss of revenue and profits. Buyers will telephone Underground Service Alert at 811 and 1-800-336-9193 (a prior owner's 24-hour, 7-day number for normal and emergency calls) to determine if any fiber optic cable is buried on the Property. If it is determined that fiber optic cable is buried on the Property, Buyers shall promptly inform Seller, at the address at the bottom of the first page of this Agreement, of the results of its investigation.

ii. Before drilling or excavating with mechanized equipment, Buyers will explore with hand tools to a depth of at least eight (8) feet below the surface or will use suitable detection equipment.

C. Notwithstanding any provisions in this Agreement to the contrary, if this Agreement is terminated for any reason whatsoever, Buyers will remain obligated to comply with the provisions of A and B of this section and Seller will retain all of its remedies for Buyers' default under A and B.

16. As Is Sale – Release – Indemnity:

A. Prior to the Closing Deadline, Buyers will have the opportunity to make such inspections of the Property and matters related thereto as Buyers desires, including, without limitation, governmental laws and regulations to which the Property is subject, the title to the Property, and the suitability or fitness of the Property for Buyers' proposed use. Buyers acknowledges and agrees that the Property is to be sold and accepted by Buyers in an "AS IS" condition, with all faults, and Buyers acknowledges that the Property may have been used for railroad and/or industrial purposes, among other uses. Buyers agrees that any information Buyers may receive from Seller or its agents concerning the Property (including, but not limited to, any lease or other document, engineering study or environmental assessment) is furnished on the condition that Buyers will make an independent verification of the accuracy of the information. Seller does not make any representations or warranties of any kind whatsoever, either express or implied, with respect to the Property other than those expressly contained in this Agreement; in particular, without limitation, Seller makes no representations or warranties with respect to the use, condition, title, occupation or management of the Property, or compliance with applicable statutes, laws, codes, ordinances, regulations, requirements (collectively "Condition of the Property"). Buyers acknowledge that it is entering into this Agreement on the basis of Buyers' own independent investigation of the physical and environmental conditions of the Property. Buyers assume the risk that adverse physical and environmental conditions may not have been revealed by its investigation. Seller has no obligation to cure any title defects or to assist Buyers in obtaining title insurance.

B. FROM AND AFTER CLOSING, BUYERS WILL RELEASE SELLER, AND, TO THE MAXIMUM EXTENT PERMITTED BY LAW, INDEMNIFY, DEFEND AND SAVE HARMLESS SELLER, ITS AFFILIATES, THEIR EMPLOYEES, AGENTS, OFFICERS, SUCCESSORS AND ASSIGNS, FROM AND AGAINST ANY AND ALL SUITS, ACTIONS, CAUSES OF ACTION, LEGAL OR ADMINISTRATIVE PROCEEDINGS, CLAIMS, DEMANDS, FINES, PUNITIVE DAMAGES, LOSSES, COSTS, LIABILITIES AND EXPENSES, INCLUDING ATTORNEYS' FEES, IN ANY WAY ARISING OUT OF OR CONNECTED WITH THE KNOWN OR UNKNOWN CONDITION OF THE PROPERTY (INCLUDING, WITHOUT LIMITATION, ANY CONTAMINATION IN, ON, UNDER OR ADJACENT TO THE PROPERTY BY ANY HAZARDOUS OR TOXIC SUBSTANCE OR MATERIAL), OR ANY FEDERAL, STATE OR LOCAL LAW, ORDINANCE, RULE OR REGULATION APPLICABLE THERETO, INCLUDING, WITHOUT LIMITATION, THE TOXIC SUBSTANCES CONTROL ACT, THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION AND LIABILITY ACT, AND THE RESOURCE CONSERVATION AND RECOVERY ACT. THE FOREGOING WILL APPLY REGARDLESS OF ANY NEGLIGENCE OR STRICT LIABILITY OF SELLER, ITS AFFILIATES, OR THEIR EMPLOYEES, AGENTS OR OFFICERS. WITH RESPECT TO THE FOREGOING, BUYERS EXPRESSLY WAIVES THE BENEFITS AND PROTECTIONS OF SECTION 1542 OF THE CIVIL CODE OF THE STATE OF CALIFORNIA, WHICH READS AS FOLLOWS:

1542. Certain Claims Not Affected by General Release. 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.

BUYERS HEREBY EVIDENCE ITS SPECIFIC AGREEMENT TO THE TERMS OF THIS RELEASE AND INDEMNITY BY PLACING ITS SIGNATURE OR INITIALS IN THE PLACE PROVIDED HEREINAFTER.

Ruben Cervantes Initials _____

Armando Banelos Initials _____

- C. This Agreement shall not be binding upon Seller to any degree unless Buyers has initialed the preceding subparagraph.

17. Form of Deed; Reservations:

- A. At Closing, Seller will transfer Seller's interest in the Property to Buyers by Grant Deed, subject to all outstanding rights, whether or not of record.

18. Closing:

- A. Closing will occur on or before November 19, 2018 ("Closing Deadline"). The Closing will be deemed to occur upon (1) Buyers' attainment of all development approvals, (2) payment of the Sale Price by a cashier's or certified check, AND (3) delivery and recordation of the Deed. All Closing costs, including transfer taxes and excise taxes, will be paid by Buyers.
- B. If Closing fails to occur due to default by Seller, Buyers may terminate this Agreement as Buyers' sole remedy against Seller. In the event of such termination, neither Seller nor Buyers will have any further liability hereunder.
- C. If Closing fails to occur due to default by Buyers, Seller may terminate this Agreement and neither Seller nor Buyers shall have any further obligations or liability hereunder except for any of Buyers' surviving obligations specified in this Agreement. In no event shall Seller have any obligation whatsoever to extend the Closing Deadline for any reason if Buyers fails to perform.
- D. If Buyers fails to perform its conditions by the closing date, Seller is permitted to grant one (1) three (3) month extension for closing at Seller's discretion.

19. No Third-Party Beneficiaries Intended:

Unless specifically set forth, the parties to this Agreement do not intend to provide any other person or entity other than a signatory hereto with any benefit or enforceable or equitable right or remedy.

20. Binding Effect:

The Option will bind and inure to the respective heirs, personal representatives, successors and assigns of the parties to this Agreement. Seller shall have the sole and absolute right to assign the Option at any time.

///

///

21. Recordation:

The Parties agree to execute and record in the Tulare County Recorder's Office an Abstract of Option Agreement in the form attached hereto as "EXHIBIT B" and incorporated herein. Upon the expiration or termination of the Option, Seller agrees to execute and deliver to Buyers a quitclaim deed for the Option, in recordable form, to clear the Property's record of the Option.

NOTICES AND SIGNATURES

City Administrator
CITY OF WOODLAKE
350 North Valencia Boulevard
Woodlake, CA 93286-1297

Ruben Cervantes
Armando Banuelos
[ADDRESS]
[ADDRESS]

Seller:

Buyers:

Rudy Mendoza, Mayor

Ruben Cervantes

Date

Date

Armando Banuelos

Date

ATTEST:

City Clerk

City of Woodlake

AGENDA ITEM V-E

May 14, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Agricultural Lease Agreement for the Property with APN No. 060-170-071-000

BACKGROUND:

The City Council of the City of Woodlake has instructed staff to look at acquiring property that may be used in the future development of the City's water, sewer, industrial and park systems. The goal of the City is to be prepared for future expansion while making sure that the needs of today's citizens are met. On June 12, 2017, Council approved the acquisition of 17.87-acre parcel on the west side of town adjacent to the industrial park as a site of interest. The parcel sits on Road 204 and Avenue 344 and is planted to olives.

DISCUSSION:

The City was approached by multiple entities looking to lease the property for the upcoming crop year. After reviewing all offers the best offer was made by Alexandra Villalpando. Ms. Villalpando would lease the property through the current crop year for an annual fee equal to five hundred dollars (\$500) per acre or eight thousand, five hundred dollars (\$8,500.00).

RECCOMENDATIONS:

Staff recommends that Council approve the Agricultural Lease Agreement for the property with APN No. 060-170-071-000. The City continues to look at its options to develop the property in the future.

FISCAL IMPACT:

All lease revenues will be deposited in the Sewer Fund as this property is a Sewer Fund asset.

ATTACHMENTS:

1. Resolution: Approve the Agricultural Lease Agreement for the Property with APN No. 060-170-071-000
2. Attachment No. 1 – Agricultural Lease Agreement for the Property with APN No. 060-170-071-000

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

In the matter of:

APPROVE THE AGRICULTURAL LEASE) Resolution No.
AGREEMENT FOR THE PROPERTY)
WITH APN NO. 060-170-071-000)

Councilmember _____, offered the following resolution and moved its adoption. Approve the acquisition of the property with APN No. 060-170-071-000.

WHEREAS, the City Council of the City of Woodlake instructed City staff to look at acquiring property that may be used in the future development of the City's water, sewer, industrial and park systems; and

WHEREAS, the City identified a 17.87-acre parcel on the west side of town adjacent to the industrial park and Council on June 12, 2017, voted to acquire the site; and

WHEREAS, Alexandra Villalpando has agreed to lease the property through the current crop year for an annual fee equal to five hundred dollars (\$500) per acre or eight thousand, five hundred dollars (\$8,500.00).

NOW, THEREFORE, the City Council of the City of Woodlake, approve the attached lease agreement for the property with APN No. 060-170-071-000.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on May 14, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

AGRICULTURAL LEASE AGREEMENT

This AGRICULTURAL LEASE AGREEMENT (this “Agreement”) is effective as of _____, 201__ (“Effective Date”), and is made by and between the City of Woodlake (“Owner”), and Alexandra Villalpando (“Lessee”), on the terms and conditions set forth below.

1. Lease.

1.1 Property. Owner is the fee simple owner of certain real property located in Tulare County, California, identified by Assessor Parcel Number: 060-170-071. The subject property to be leased by Owner to Lessee is referenced Assessor Parcel Number and containing seventeen (17) acres of olive orchard as depicted on Exhibit A (the “Property” or the “Premises”). Owner hereby leases to Lessee the Property depicted on Exhibit A, and Lessee hereby leases the Property from Owner, on the terms and conditions set forth in this Agreement.

1.2 Purpose. Under the Agreement, Lessee shall have the exclusive and unobstructed rights to maintain, harvest, and operate the orchard located on the Property.

1.3 Rights and Easements. Owner hereby grants to Lessee, and the Leasehold Estate shall include access easement to the Property. Upon Lessee’s request, Owner shall execute and deliver to Lessee documents and instruments, satisfactory in form and substance to Owner and Lessee, evidencing the rights and easements granted pursuant to this Agreement, and Lessee may record such documents and instruments in the official records of the county where the Property is located.

2. Term. The term of this Agreement (the “Original Term”) shall commence on the Effective Date and continue until the end of the current crop year, on or about November of 2018. Owner shall have the option, in its sole discretion, to negotiate and enter into a new Agreement with Lessee annually.

Following the expiration and/or termination of this Agreement, Lessee is required to ensure the irrigation system is in proper working condition and shall be responsible for any necessary repairs needed to ensure working condition prior to the expiration and/or termination of this Agreement.

3. Rent. In consideration of the rights granted to Lessee in this Agreement, Lessee will pay Owner commencing on the Effective Date and continuing until the end of the current crop year, unless this Agreement is sooner terminated. Lessee shall pay Owner an annual fee equal to five hundred dollars (\$500) per acre or eight thousand, five hundred dollars (\$8,500.00). Lessee shall pay the annual fee within ten (10) days of the Effective Date.

4. Development and Operation.

4.1 Lessee Responsibility. Lessee shall have sole control and responsibility for any and all construction, installation, interconnection, operation, maintenance, and repair of the Property. Owner shall not, directly or indirectly, interfere with any such undertakings or activities of Lessee, or engage in any activity that might cause a disturbance of the Improvements or any activity at the Property.

4.2 No Partnership. Lessee is a lessee of the property and Owner does not have any control over Lessee's operation other than stated herein as a landlord. Neither this Agreement nor any agreements or transactions contemplated hereby shall be interpreted as creating any partnership, joint venture, association, or other relationship between Owner and Lessee, other than that of landowner and lessee.

4.3 Ownership of Improvements. Lessee shall be the sole owner of all right, title, and interest in and to the Property, Following the expiration of all terms, Owner shall become the sole owner of all right, title, and interest in and to any improvements.

4.4 Insurance. Prior to occupying the Property, Lessee shall obtain a general liability insurance policy insuring against bodily injury, personal injury, and property damage caused by Lessee's use of the Premises in an amount not less than One Million Dollars (\$1,000,000) of combined single limit liability coverage per occurrence, accident or incident. Owner shall be named as additional insured on all such policies of insurance. Lessee shall cause its insurers to issue endorsements identifying Owner as an additional insured.

5. Taxes. Owner shall be responsible for, and shall timely pay before the same become delinquent, all taxes, assessments, or other governmental charges that are imposed on, or arise in connection with, the Property.

6. Utilities. Lessee shall be responsible for, and shall timely pay before the same become delinquent, all utilities, irrigation repairs and/or improvements, maintenance costs, and all other costs associated with harvest of the Property.

7. Indemnity. The Owner agrees to defend and indemnify the Lessee for any liability stemming from any adverse claims, judgment, or settlement against the Lessee in connection with any activity performed or allowed by the Owner at the Property, specifically the Owner shall indemnify the Lessee against all liability, claims, demands, losses, damages, costs, charges, and expenses, including reasonable attorney's fees, that the Lessee may in any way sustain, incur or become liable for in consequence of any activities performed or allowed by the Owner at the Property.

If the Owner fails to defend and indemnify as set forth in this Agreement, the Lessee may bring a separate suit against the Owner for failure to do so. For purposes of any such potential suit the Owner hereby waives any and all applicable statutes of limitations applicable to indemnity claims arising in connection with prosecution of a lawsuit and the party's rights and obligations for indemnity shall flow from this written agreement. In such case, the City shall be entitled to recover attorney's fees and costs.

The Lessee agrees to defend and indemnify the Owner for any liability stemming from any adverse claims, judgment, or settlement against the Owner in connection with any activity performed or allowed by the Lessee at the Property, specifically the Owner shall indemnify the Owner against all liability, claims, demands, losses, damages, costs, charges, and expenses, including reasonable attorney's fees, that the Owner may in any way sustain, incur or become liable for in consequence of any activities performed or allowed by the Lessee at the Property.

If the Lessee fails to defend and indemnify as set forth in this Agreement, the Owner may bring a separate suit against the Lessee for failure to do so. For purposes of any such potential

suit the Lessee hereby waives any and all applicable statutes of limitations applicable to indemnity claims arising in connection with prosecution of a lawsuit and the party's rights and obligations for indemnity shall flow from this written agreement.

8. Default; Termination.

8.1 Notice and Cure. In the event of an alleged breach or default by either party of any representation, warranty, or obligation under this Agreement, the non-defaulting party shall provide the defaulting party with a reasonably-detailed written notice of such default and a sixty (60) day opportunity to cure such default; provided, however, that if curing the default will reasonably take longer than the said sixty (60) day time period, the defaulting party shall have such time period reasonably necessary to cure such default, provided that the defaulting party commences to cure the default within the initial sixty (60) day period. Following the application of the foregoing notice and cure requirements, the non-defaulting party may terminate this Agreement and/or exercise any other rights or remedies available to it at law or in equity; provided, however, that the non-defaulting party shall use commercially reasonable efforts to mitigate its damages arising from such default.

8.2 Termination. Notwithstanding any provision of this Agreement to the contrary, Lessee may terminate this Agreement at any time by written notice to Owner, provided, however, that any notice of termination shall not be effective until thirty (30) days following Owner's receipt of such notice.

Owner may terminate this Agreement at any time by written notice to Lessee if Owner decides to construct on or sell the property, provided that any notice of termination shall not be effective until thirty (30) days following Owner's receipt of such notice. In the event this Agreement is terminated by Owner in accordance with this section, Owner shall reimburse Lessee for costs up to five thousand dollars (\$5,000.00).

9. Miscellaneous.

9.1 Entire Agreement. This Agreement, together with its attached exhibits, which are incorporated into this Agreement by this reference, contains the entire agreement of the parties with respect to the subject matter hereof, and supersedes any other agreement or understanding, all of which shall be of no force or effect. No addition or modification of any term or provision of this Agreement shall be effective unless set forth in writing and signed by each of the parties hereto. The terms and conditions of this Agreement are not to be construed more liberally in favor of, or more strictly against, either party to this Agreement. The use of the neuter gender includes the masculine and feminine, and the singular number includes the plural, and vice versa, whenever the context so requires. The terms "include", "includes" and "including", as used herein, are without limitation. Captions and headings used herein are for convenience of reference only and do not define, limit, or otherwise affect the scope, meaning, or intent hereof.

9.2 Governing Law. The terms and provisions of this Agreement shall be interpreted in accordance with the laws of the state in which the Premises is located without reference to the choice of law principles of such state or any other state.

9.3 Legal Counsel and Advice. Each party to this Agreement has had the opportunity to consult with legal counsel and other advisors of its own choosing prior to executing this Agreement.

9.4 Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon Owner and Lessee, any Assignee, and each of their respective heirs, transferees, successors, and assigns. References to Lessee in this Agreement shall be deemed to include Assignees that hold a direct ownership interest in this Agreement.

9.5 Notices. All notices or other communications required or permitted hereunder, including payments to Owner, shall be in writing, and shall be personally delivered, delivered by reputable overnight courier, or sent by registered or certified mail, return receipt requested and postage prepaid, to the addresses set forth on the signature page of this Agreement. Notices personally delivered shall be deemed given the day so delivered. Notices given by overnight courier shall be deemed given on the first business day following the mailing date. Notices mailed as provided herein shall be deemed given on the third business day following the mailing date. Any party may change its address for purposes of this subsection by giving written notice of such change to the other party in the manner provided in this subsection.

9.6 Counterparts. This Agreement may be executed and recorded in two or more counterparts, each of which shall be deemed an original and all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties execute this Agreement effective as of the Effective Date.

OWNER:

LESSEE:

[NAME],
City of Woodlake

Alexandra Villalpando

Address for Payment and Notices:
[ADDRESS]
[ADDRESS]
[PHONE]

Address for Payment and Notices:
[ADDRESS]
[ADDRESS]
[PHONE]

EXHIBIT A PROPERTY/PREMISES

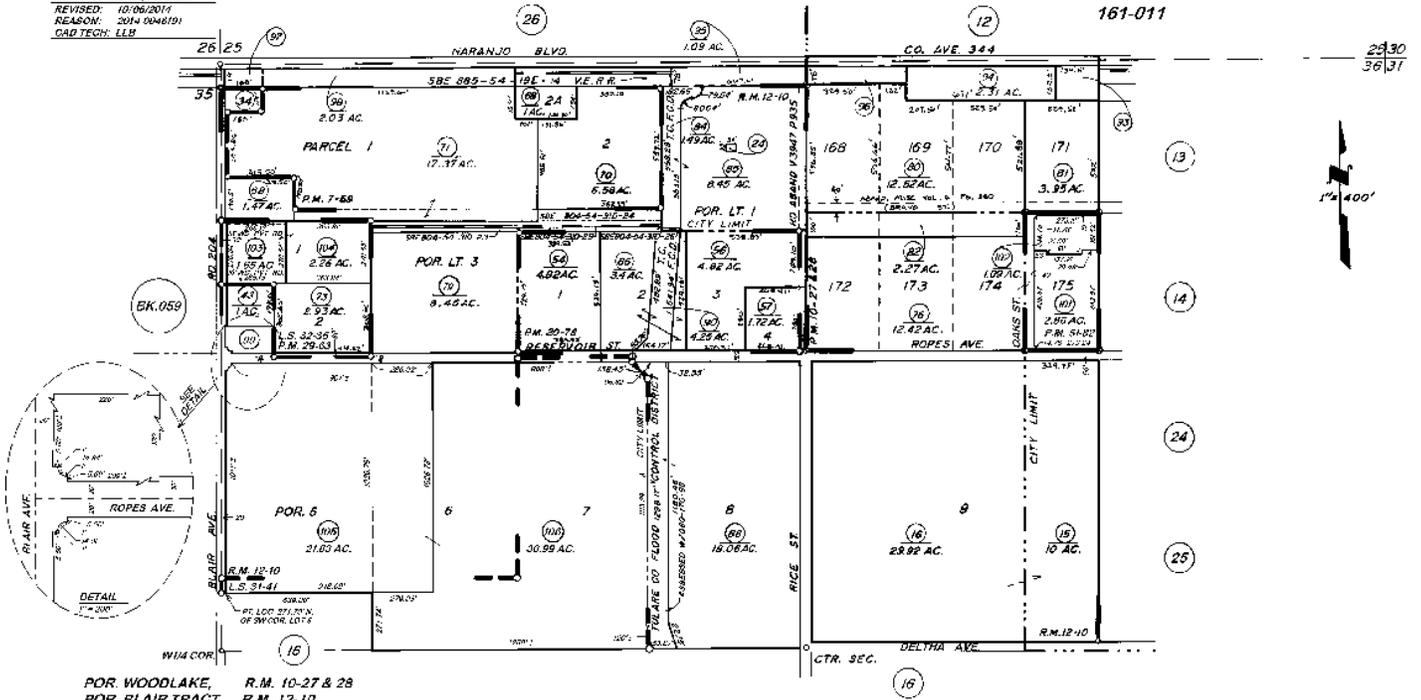
APN: 060-170-017

N½ SEC. 36, T.17S., R.26E., M.D.B.&M.

TAX CODE AREA
007-001 007-006
007-007 007-018
007-019 161-001
161-011

060-17

DISCLAIMER
THIS MAP WAS PREPARED FOR LEGAL
PROPERTY ASSESSMENT PURPOSES
ONLY. THE PROPERTY SHOWN HEREON
MAY NOT COMPLY WITH STATE AND
LOCAL SUBDIVISION ORDINANCES AND
LIABILITY IS ASSIGNED TO THE USER.
FOR MORE INFORMATION, PLEASE
CALL (559) 832-2277. 060-170-017
REVISED: 10/09/2014
REASON: 2014 0046191
CAD TECH: LLB



POR. WOODLAKE, R.M. 10-27 & 28
POR. BLAIR TRACT, R.M. 12-10
PARCEL MAP NO. 669, P.M. 7-89
PARCEL MAP NO. 1977, P.M. 20-78
PARCEL MAP NO. 2861, P.M. 29-62
POR. RECORD OF SURVEY, L.S. 31-41
PARCEL MAP NO. 8076, P.M. 81-82
RECORD OF SURVEY, L.S. 32-35

VICINITY OF WOODLAKE
ASSESSOR'S MAPS BK. 060, PG. 17
COUNTY OF TULARE, CALIF.

NOTE - ASSESSOR'S BLOCK NUMBERS SHOWN IN ELLIPSES
ASSESSOR'S PARCEL NUMBERS SHOWN IN CIRCLES

City of Woodlake

AGENDA ITEM V-F

May 14, 2017

Prepared by Ramon Lara, City Staff

SUBJECT:

Information: Animal Control Update

BACKGROUND:

The City of Woodlake has continued to have issues with animal control for many years. Citizen concerns have been brought to the attention of Council and staff during public meetings and business hours.

DISCUSSION:

The City of Woodlake animal control services are a joint task between the City of Woodlake Police and Public Works Departments. With the limited resources available, both departments respond to animal control calls and patrol for animals. Below is a breakdown of how many dogs have been caught and transferred to the City of Porterville animal shelter. The City does not track animal control staff hours separately, so a specific amounts could not be provided for expenditures associated with that service.

Year	No. of Dogs	Shelter Fees
• FY 14/15	294	\$11,470
• FY 15/16	249	\$9,940
• FY 16/17	180	\$7,190
• <u>FY 17/18</u>	<u>147</u>	<u>\$5,866</u>
Total	869	\$34,466

Please note that FY 17/18 numbers are for 10 months only. For FY 17/18 the City has sponsored a spay and neuter clinic for 70 dogs and updated its animal ordinance to only allow 4 animals per household.

FISCAL IMPACT:

The City covers costs associated with animal control through the General Fund.

ATTACHMENTS:

1. No Attachments