

Date: June 25, 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-D)

- A. Action: Approval of Minutes of the regular meeting held on June 11, 2018 (Pages 1-3)
- B. Action: Approval of Warrants (Pages 4-46)
- C. Action: Adoption of Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services (Pages 47-56)
- D. Action: Adoption of Resolution: Approval of the Recognized Transit Asset Management (TAM) Plan for the City of Woodlake Transit (Pages 57-59)

V. ACTION/DISCUSSION ITEMS

- A. Information: Update on the Status of the Greater Kaweah GSA (Page 60)
- B. Action: Adoption of Resolution: Approve the Acquisition of the Properties with APN No's 060-170-015, 060-170-016 and 060-170-088 (Pages 61-64)
- C. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 5 (Pages 65-66)

VI. OTHER BUSINESS

- A. Information: Items from Staff
- B. Information: Items from Council Member
- C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City.

Exemptions and details in Government Code§ 54957.5 (a) shall apply.”

II. ADJOURN

The next scheduled City Council meeting will be held on Monday, July 9, 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, Lopez, G. Gonzalez Jr. & Martinez

OTHERS: Lara, Marquez, Waters, Zamora & Zacarias

ABSENT:

FLAG SALUTE

PUBLIC COMMENT - None

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on May 29, 2018
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the May 2018 Monthly Report of Investments
- D. Action: Adoption of Resolution: Approve the City of Woodlake Sewer Collection System Mater Plan

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

V. ACTION/DISCUSSION ITEMS

A. Information: Woodlake Chamber of Commerce Presentation

Rudy Garcia introduced the Chamber of Commerce board members:

Rudy Garcia – President

Maria Reynoso – Vice-President

Pauline Federico – Treasurer - Business Owner, Valley Tax Service

Frances Ortiz - Secretary

Members

Bertha Hernandez

Connie Flores

Laura Manser

Bill Manser

Marcy Miller

Ben Reynoso

Mr. Garcia stated there have been rumors and slanderous comments regarding the Chamber of Commerce and wanted clarification on the matter. Mr. Garcia asked the City Council if they recognize the Chamber of Commerce as a Chamber.

Vice-Mayor Ortiz and Councilmember G. Gonzalez Jr. stated they recognize the Chamber. Mayor Mendoza stated he recognizes they call themselves a Chamber but whether they officially function as a Chamber is not for City Council to decide. Mayor Mendoza stated the Chamber are the ones to decide if they are doing a good job or not and the Chamber of Commerce is their own entity and may conduct their Chamber as they please. Mr. Garcia again asked if the City Council recognizes them as a Chamber. City Administrator Lara stated they are not recognized as the official Chamber of Commerce for the City of Woodlake. Mr. Garcia stated he would like to see the City of Woodlake join the Chamber of Commerce. Mayor Mendoza stated he could leave the application and wished him good luck with their Chamber.

B. Action: Adoption of Resolution: Approve the Transfer of Franchise Fees from the Refuse Fund to the General

City Administrator Lara reported the following: the City of Woodlake and Mid Valley Disposal L.L.C., have an agreement in place for refuse services in the City.

The agreement is in effect until December 31, 2029. As part of the current agreement, the City bills and collects all payments except for roll off services which are directly arranged through Mid Valley Disposal. 24% of the amounts collected and 5% per roll offs, are set aside by the City to cover administrative fees and costs, attorney fees, franchise fees and miscellaneous costs associated with delivering refuse services. The City has covered all its administrative fees and costs, attorney fees, and miscellaneous costs associated with delivering refuse services through May 31, 2018 and would like to transfer those funds remaining from the Refuse Fund to the General Fund as Franchise Fees. That total amount to be transferred at the time is \$300,000.00

ON A MOTION BY LOPEZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE TRANSFER OF FRANCHISE FEES FROM THE REFUSE FUND TO THE GENERAL FUND. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 4

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

Below is a summary of the key changes as shown in the attached Budget Amendment No.4:

1. Increase in General Fund revenues for franchise fee transfer from Refuse Fund.
2. Increase a revenue and expense line to account for Measure R transactions.
3. Increase a revenue and expense line to account for Measure S transactions.
4. Increase in water expenditures to cover the addition of SCADA, sand separators, and chlorinators for Well #13 and Well #14.

ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2017/2018 BUDGET AMENDMENT NO. 4. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – Reported Community Center is on schedule and should be completed by August 1st. The North Valencia project is back on schedule after AT&T were able to move and relocate their poles. There will be a Citizen's Oversight Committee meeting on Tuesday, January 19th at 5 pm. The committee is scheduled to discuss Measure R & Measure S and tour the following businesses; Valley Pure, Green Smart, Valencia Heights and Alsumiri Park.

Chief Marquez – Reported the Jr. High promotion ceremony is Thursday, June 14th at 8 pm and the High School graduation is Friday, June 15th at 8 pm. PD will patrol both events.

City Clerk Zacarias – Reported the 1st Summer Night Lights event is Friday, June 22nd and will continue every Friday until July 20th. The events will be held at the high school pool from 6 pm to 9 pm. There will be free food, music and raffles gifts. Hope to see everyone there. The City of Woodlake will need to appoint a new representative for the Tulare County Measure R Citizen's Oversight Committee. Lucy Cardenas is the current representative for the City of Woodlake and her term will expire June 30, 2018.

B. Information: Items from Council

Councilmember Ortiz – Thanked staff for the street lights on Cypress, very much appreciated.

Vice-Mayor Mendoza – Reported he and Vice-Mayor Ortiz met with Mr. Burchett regarding the student representative for the City of Woodlake. They hope to have a representative at the August meeting.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, June 25, 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 6:59 PM

Submitted by,

Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : June 25, 2018

PAYROLL

05/25/2018 (City)	\$50,695.30
05/25/2018 (Fire)	\$6,482.86

Gross Payroll	\$57,178.16
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DISBURSEMENTS / WARRANTS

6/21/2018	\$262,906.55
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Total Disbursements	\$262,906.55
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WIRES

PAYROLL TAX WIRE	CITY	\$ 11,177.14
	FIRE	\$ 2,038.96

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

Total Wire Amount Sent Out	\$	13,216.10
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Amount to be Approved	\$	333,300.81
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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 25th day of June 2018.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

1

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 2 DATING 5/06/2018- 5/19/2018 CHECK DATE 5/25/2018
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43499	4,087.68	208	1 STUB ONLY
43500	1,381.94	565	1 STUB ONLY
43501	2,130.06	210	1 STUB ONLY
43502	1,114.55	206	1 STUB ONLY
43503	2,595.77	212	1 STUB ONLY
43504	1,896.72	207	1 STUB ONLY
43505	1,106.85	173	1 STUB ONLY
43506	1,840.95	535	1 STUB ONLY
43507	1,911.01	568	1 STUB ONLY
43508	2,339.94	539	1 STUB ONLY
43509	1,161.30	555	1 STUB ONLY
43510	2,032.23	561	1 STUB ONLY
43511	1,496.13	564	1 STUB ONLY
43512	2,967.07	549	1 STUB ONLY
43513	1,223.58	566	1 STUB ONLY
43514	1,856.66	554	1 STUB ONLY
43515	1,934.51	552	1 STUB ONLY
43516	1,548.75	570	1 STUB ONLY
43517	1,314.29	215	1 STUB ONLY
43518	1,919.68	134	1 STUB ONLY
43519	948.67	218	1 STUB ONLY
43520	1,263.39	216	1 STUB ONLY
43521	993.89	205	1 STUB ONLY
43522	1,402.87	217	1 STUB ONLY
43523	1,244.64	159	1 STUB ONLY
43524	2,141.91	209	1 STUB ONLY
43525	1,634.47	211	1 STUB ONLY
43526	855.34	219	1 STUB ONLY
43527	735.39	214	1 STUB ONLY
43528	1,615.06	188	1 STUB ONLY

PERIOD 2 DATING 5/06/2018- 5/19/2018 CHECK DATE 5/25/2018
 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

50,695.30	*DIRECT DEPOSIT STUBS	30
0.00	*VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
215	2,052.81	84.75
214	2,003.54	80.50
535	2,298.54	80.00
568	2,308.96	92.00
159	1,622.59	82.83
539	3,391.35	89.00
188	2,357.54	80.00
555	1,523.19	84.00
561	2,591.18	95.00
209	2,695.00	80.00
564	2,147.96	85.00
208	5,699.23	80.00
173	1,742.77	80.00
565	1,817.93	80.00
549	4,384.62	80.00
566	2,073.71	88.00
554	2,212.15	80.00
210	2,882.30	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,194.47	80.00
216	1,575.44	83.00
205	1,197.51	61.32
219	1,097.41	73.50
217	1,832.98	81.00
552	2,737.47	91.00
134	2,795.76	98.50
570	1,990.00	93.00
212	3,732.00	80.00
207	2,736.93	80.00
	70,975.65	2,482.40
PAGE TOTALS ***	30 EMPLOYEES	
FEATURE TOTALS *	30 EMPLOYEES	2,482.40

F E A T U R E D I S T R I B U T I O N
 CITY-O/T REPORT-PAYROLL #24-2Q FY17/18
 05/06/18-05/19/18 PAYROLL DATE: 05/25/18

EMP #	CUR AMT	CUR HRS
215	167.88	4.75
214	18.38	0.50
568	405.73	12.00
159	50.88	1.75
539	489.66	9.00
555	106.27	4.00
561	552.33	15.00
564	184.11	5.00
566	270.48	8.00
216	75.91	3.00
217	30.05	1.00
552	425.32	11.00
134	707.14	18.50
570	390.00	13.00
	3,874.14	106.50
	3,874.14	106.50

PAGE TOTALS *** 14 EMPLOYEES
 FEATURE TOTALS * 14 EMPLOYEES

PERIOD 2 DATING 5/06/2018- 5/19/2018 CHECK DATE 5/25/2018
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43495	2,291.18	4018	1 STUB ONLY
43496	1,627.71	4022	1 STUB ONLY
43497	1,250.74	4041	1 STUB ONLY
43498	1,313.23	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

NEGOTIABLE CHECKS

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

6,482.86	*DIRECT DEPOSIT STUBS	4
0.00	*VENDOR DIR DEP STUBS	0

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

EMP #	CUR AMT	CUR HRS
4018	2,917.31	80.00
4022	1,910.73	112.00
4041	1,640.40	120.00
4035	1,697.90	112.00
4 EMPLOYEES	8,166.34	424.00
PAGE TOTALS ***		
FEATURE TOTALS *	8,166.34	424.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001723	GRISWOLD, LASALLE, COBB,	65535	06/08/18	2,683.65
BANK OF VISALIA				2,683.65 ***

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
				2,683.65

REPORT TOTALS:

RECORDS PRINTED = 000006

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P	ID LINE
GRISWOLD, LASALLE, COBB, ATTEND CITY CNCL MTG, 6/18	307.50	LEGAL SERVICES - RETAINE	001.0402.060.025				456 00001
RE: CITY BUSINESS 06/18	478.50	LEGAL SERVICES - RETAINE	001.0410.060.025				456 00002
CITY SERVICES 06/2018	265.50	LEGAL SERVICES - RETAINE	001.0411.060.025				456 00003
POLICE DEPARTMENT 06/18	1,481.25	LEGAL SERVICES - RETAINE	001.0411.060.025				456 00004
GARIBAY VS COW 06/18	45.90	LEGAL SERVICES - RETAINE	001.0411.060.025				456 00005
T.RUBIO VS E. LLMS 6/18	105.00	LEGAL SERVICES - RETAINE	001.0411.060.025				456 00006
	2,683.65	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	2,683.65					

RECORDS PRINTED - 000006

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
06/21/2018 18:

Check Register

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001398	KHCD SEQUOIA PROMPT	13894	06/21/18	86.68
001733	DENERA MD/RICHARD	13895	06/21/18	45.29
001285	VISALIA FAMILY PRACTICE	13896	06/21/18	43.56
001356	VISALIA WOMENS SPECIALTY	13897	06/21/18	30.37
BANK OF VISALIA				205.90

ACS FINANCIAL SYSTEM
06/21/2018 18:

BANK VENDOR

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

CHECK# DATE AMOUNT
205.90

REPORT TOTALS:

RECORDS PRINTED - 000034

Schedule of Bills

ACS FINANCIAL SYSTEM
06/21/2018 18:56:47

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
DEMERA MD/RICHARD ALT ALLERGY 06/2018	45.29	HEALTH INSURANCE	001.0411.050.008			463 00002
KDHCD SEQUOIA PROMPT SPECIALIST VISIT 6/18	86.68	HEALTH INSURANCE	001.0411.050.008			463 00001
VISALIA FAMILY PRACTICE						
VISIT 06/2018	0.49	HEALTH INSURANCE	001.0402.050.008			463 00003
VISIT 06/2018	0.32	HEALTH INSURANCE	001.0403.050.008			463 00003
VISIT 06/2018	1.28	HEALTH INSURANCE	001.0404.050.008			463 00003
VISIT 06/2018	0.18	HEALTH INSURANCE	001.0405.050.008			463 00003
VISIT 06/2018	1.22	HEALTH INSURANCE	001.0415.050.008			463 00003
VISIT 06/2018	0.48	HEALTH INSURANCE	001.0416.050.008			463 00003
VISIT 06/2018	2.89	HEALTH INSURANCE	001.0418.050.008			463 00003
VISIT 06/2018	1.21	HEALTH INSURANCE	001.0421.050.008			463 00003
VISIT 06/2018	0.95	HEALTH INSURANCE	001.0422.050.008			463 00003
VISIT 06/2018	2.75	HEALTH INSURANCE	061.0461.050.008			463 00003
VISIT 06/2018	14.97	HEALTH INSURANCE	062.0462.050.008			463 00003
VISIT 06/2018	11.50	HEALTH INSURANCE	063.0463.050.008			463 00003
VISIT 06/2018	3.61	HEALTH INSURANCE	021.0424.050.008			463 00003
VISIT 06/2018	1.17	HEALTH INSURANCE	029.0429.050.008			463 00003
VISIT 06/2018	0.26	HEALTH INSURANCE	032.0440.050.008			463 00003
VISIT 06/2018	43.56	*VENDOR TOTAL	060.0460.050.008			463 00003
VISALIA WOMENS SPECIALTY						
LAB/DIAGNOSTIC 06/18	0.36	HEALTH INSURANCE	001.0402.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.22	HEALTH INSURANCE	001.0403.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.89	HEALTH INSURANCE	001.0404.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.12	HEALTH INSURANCE	001.0405.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.85	HEALTH INSURANCE	001.0415.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.34	HEALTH INSURANCE	001.0416.050.008			463 00004
LAB/DIAGNOSTIC 06/18	2.01	HEALTH INSURANCE	001.0418.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.84	HEALTH INSURANCE	001.0421.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.66	HEALTH INSURANCE	001.0422.050.008			463 00004
LAB/DIAGNOSTIC 06/18	1.92	HEALTH INSURANCE	061.0461.050.008			463 00004
LAB/DIAGNOSTIC 06/18	10.43	HEALTH INSURANCE	062.0462.050.008			463 00004
LAB/DIAGNOSTIC 06/18	8.02	HEALTH INSURANCE	063.0463.050.008			463 00004
LAB/DIAGNOSTIC 06/18	2.52	HEALTH INSURANCE	021.0424.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.82	HEALTH INSURANCE	029.0429.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.18	HEALTH INSURANCE	032.0440.050.008			463 00004
LAB/DIAGNOSTIC 06/18	0.19	HEALTH INSURANCE	060.0460.050.008			463 00004
LAB/DIAGNOSTIC 06/18	30.37	*VENDOR TOTAL				

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	205.90					

RECORDS PRINTED - 000034

CITY OF WOODLAKE
GL060S-V08.08 RECAPPAGE
GL540R

Schedule of Bills

ACS FINANCIAL SYSTEM
06/21/2018 18:56:47

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				
001086	ADSI	65538	06/22/18	330.00
000783	AFLAC	65539	06/22/18	562.16
.80604	AGUILAR/JOSE	65540	06/22/18	13.44
000944	AMERIPRIDE UNIFORM SERVI	65541	06/22/18	437.80
000334	BANK OF AMERICA	65542	06/22/18	4,992.59
001305	BRAINARD INVESTIGATIONS	65543	06/22/18	4,884.28
001550	BROUGH CONSTRUCTION	65544	06/22/18	91,855.61
000351	BSK ASSOCIATES	65545	06/22/18	9,274.86
000112	CALIFORNIA POLICE CHIEFS	65546	06/22/18	348.00
000064	CECILS GARAGE	65547	06/22/18	140.00
001750	CENTRAL VALLEY TOXICOLOG	65548	06/22/18	312.00
001688	CONDUENT ENTERPRISE SOLU	65549	06/22/18	3,354.93
000768	CREATIVE FORMS & CONCEPT	65550	06/22/18	1,109.38
001467	CROP PRODUCTION SERVICES	65551	06/22/18	359.16
000753	DEPARTMENT OF JUSTICE	65552	06/22/18	363.00
001005	DRUGTECH TOXICOLOGY SER	65553	06/22/18	216.00
000274	FGL ENVIRONMENTAL	65554	06/22/18	2,163.00
000283	FRUIT GROWERS SUPPLY CO.	65555	06/22/18	1,380.51
.80502	GARCIA/CORNELIO	65556	06/22/18	161.64
001522	GUARDIAN EMS PRODUCTS	65557	06/22/18	150.00
001343	HEALTH WISE SERVICES	65558	06/22/18	2,212.80
001767	HJ HAY CO	65559	06/22/18	5,151.87
001435	I. G. HARVESTING	65560	06/22/18	1,041.59
000129	JENSEN & PILEGARD	65561	06/22/18	44,696.46
001362	MIDVALLEY DISPOSAL	65562	06/22/18	14.59
000530	MONARCH FORD	65563	06/22/18	748.20
000189	MOTOROLA	65564	06/22/18	720.00
001406	PALM OCCUPATIONAL MEDICI	65565	06/22/18	720.00
001087	PROTECTION ONE	65566	06/22/18	56.94
001222	RAY MORGAN COMPANY	65567	06/22/18	631.33
.80603	RENTERIA/AMANDA	65568	06/22/18	12.64
000983	ROLAND R. ROSALES	65569	06/22/18	490.00
001127	SANTA FE AGGREGATES, INC	65570	06/22/18	559.24
000024	SOUTHERN CALIF EDISON CO	65571	06/22/18	18,111.05
001599	TAYLOR GROUP ARCHITECTS	65572	06/22/18	6,375.00
001124	TF TIRE & SERVICE	65573	06/22/18	766.43
001194	TULARE COUNTY JAIL	65574	06/22/18	150.85
001335	TULARE LOCAL HEALTH CARE	65575	06/22/18	208.00
001520	ULINE	65576	06/22/18	117.82
000726	UNITED RENTALS NORTHWES	65577	06/22/18	180.53
001146	USA BLUE BOOK	65578	06/22/18	717.03
000072	VALERO BROS.	65579	06/22/18	30.00
000141	VALLEY IND & FAM MED GRP	65580	06/22/18	100.00
001244	VOYAGER FLEET SYSTEMS IN	65581	06/22/18	20,267.50
001322	VSCE INC.	65582	06/22/18	31,138.42
000027	WOODLAKE GROWERS SUPPLY	65583	06/22/18	365.09
000083	WOODLAKE/CITY OF	65584	06/22/18	212.00
	BANK OF VISALIA			254,153.74

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BANK VENDOR

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254,153.74

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ACS FINANCIAL SYSTEM 06/21/2018 18:00:51							
VENDOR NAME DESCRIPTION							
ADSI							
RCRDS MNGMNT SYSTM 6/18	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7402		459 00042
AFLAC							
SUPPLMNTL INS. 06/2018	562.16	ACCIDENT & DIS INS WITHH	001.0000.200.038		942599		459 00035
AGUILAR/JOSE							
WTR DEP RFND 06/2018	13.44	UTILITY DEPOSITS	001.0000.200.034		648 N. PALM		459 00040
AMERIPRIDE UNIFORM SERVI							
UNIFORM SERVICE 06/18	215.92	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		MAY 2018		459 00024
UNIFORM SERVICE 06/2018	17.22	UNIFORM ALLOWANCE	001.0418.050.011		MAY 2018		459 00025
UNIFORM SERVICE 06/18	2.15	UNIFORM ALLOWANCE	021.0424.050.011		MAY 2018		459 00026
UNIFORM SERVICE 06/2018	161.36	UNIFORM ALLOWANCE	062.0462.050.011		MAY 2018		459 00027
UNIFORM SERVICE 06/18	41.15	UNIFORM ALLOWANCE	063.0463.050.011		MAY 2018		459 00028
	437.80	*VENDOR TOTAL					
BANK OF AMERICA							
LOWES 06/2018	50.38	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				459 00100
LOWES 06/2018	50.39	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				459 00101
GRAINGER 06/2018	115.70	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				459 00102
REDNECK TRAILER 06/18	172.13	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				459 00103
FRSNO RCK & SHLV 6/18	278.58	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00104
LOWES 06/2018	149.60	SPECIAL DEPARTMENT EXPEN	029.0429.060.029				459 00105
HAJOCA 06/2018	209.11	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				459 00106
FINANCE CHARGE 06/18	39.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				459 00107
FINANCE CHARGE 06/18	16.83	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				459 00108
GENERAL FOOD STORE 6/18	4.19	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00109
M. VILLEGAS LUNCH 6/18	13.79	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00110
TRAINING 06/2018	595.00	TRAINING EXPENSE	001.0411.060.037				459 00111
M. VILLEGAS LUNCH 6/18	11.31	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00112
M. VILLEGAS LUNCH 6/18	11.31	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00113
FINANCE CHARGE 06/2018	39.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00114
FINANCE CHARGE 06/18	13.19	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				459 00115
PD CANOPY 06/2018	1,376.19	CONTRACTURAL SERVICES	001.0411.060.028				459 00116
RITE AID 06/2018	64.93	SPECIAL DEPARTMENT EXPEN	001.0401.060.029				459 00117
FED EX 06/2018	14.65	CONTRACTURAL SERVICES	062.0462.060.028				459 00118
DELL 06/2018	1,212.12	OFFICE SUPPLIES	062.0462.060.023				459 00119
LOWES 06/2018	12.61	CONTRACTURAL SERVICES	062.0462.060.028				459 00120
PW TRIP 06/2018	80.71	CONTRACTURAL SERVICES	062.0462.060.028				459 00121
FINANCE CHARGE 06/18	49.00	CONTRACTURAL SERVICES	062.0462.060.028				459 00122
FINANCE CHARGE 06/2018	52.39	CONTRACTURAL SERVICES	062.0462.060.028				459 00123
STATE FOODS 06/2018	19.29	CONTRACTURAL SERVICES	001.0403.060.028				459 00124
FAMILY DOLLAR 06/2018	21.75	CONTRACTURAL SERVICES	001.0403.060.028				459 00125
EARTHLINK 06/2018	111.90	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				459 00126
TRANSIT FUEL 06/2018	111.42	VEHICLE MAINT/OPERATIONS	021.0424.060.032				459 00127
ADOBE 06/2018	179.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				459 00128
AMAZON 06/2018	49.93	OFFICE SUPPLIES	001.0410.060.023				459 00129
USPS 06/2018	13.65	SPECIAL DEPARTMENT EXPEN	041.0441.060.029				459 00130
AIRPORT ATM TEST 06/18	0.95	SPECIAL DEPARTMENT EXPEN	001.0410.060.023				459 00131
AMAZON 06/2018	2.57	OFFICE SUPPLIES	001.0410.060.023				459 00132

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA FINANCE CHARGE 06/2018 FINANCE CHARGE 06/2018	39.00 10.04 4,992.59	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0410.060.029 001.0410.060.029				459 00133 459 00134
BRAINARD INVESTIGATIONS BCKGRND G.CANALES 6/18	884.28	CONTRACTURAL SERVICES	001.0411.060.028		1031		459 00087
BROUGH CONSTRUCTION BROUGH CONSTRUCTION 6/18	91,855.61	CONTRACTURAL SERVICES	063.0463.060.028		3		459 00136
BSK ASSOCIATES WEEKLY EFFLUENT 06/18 WEEKLY EFFLUENT 06/2018 BACTI 06/2018 BACTI 06/2018 WDLK COMMNTY CNTR 06/18	61.00 61.00 1,440.00 90.00 7,622.86 9,274.86	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES COMMUNITY CENTER *VENDOR TOTAL	062.0462.060.028 062.0462.060.028 063.0463.060.028 063.0463.060.028 001.0550.080.534		A815998 A816583 A817026 A817047 0084633		459 00014 459 00141 459 00139 459 00140 459 00135
CALIFORNIA POLICE CHIEFS MMBRSHIP RENEWAL 06/18	348.00	MEMBERSHIPS & SUBSCRIPTI	001.0411.060.038		10227		459 00013
CECILS GARAGE RPR LFT TRN SIGNAL 6/18	140.00	VEHICLE MAINTENANCE/OPER	062.0462.060.032		004502		459 00077
CENTRAL VALLEY TOXICOLOG DRUG SCREENING 6/18 DRUG SCREENING 06/2018 DRUG SCREENING 06/18 DRUG SCREENING 06/18	78.00 78.00 78.00 78.00 312.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0411.060.028 001.0411.060.028 001.0411.060.028		276857 277134 277136 277452		459 00090 459 00091 459 00092 459 00093
CONDUENT ENTERPRISE SOLU MONTHLY TECHNOLOGY 6/18	3,354.93	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1465844		459 00041
CREATIVE FORMS & CONCEPT ACCTS PAYABLE CHKS 6/18 FINAL NOTICE 06/2018 FINAL NOTICE 06/2018 FINAL NOTICE 06/2018 FINAL NOTICE 06/2018	376.66 183.18 183.18 183.18 183.18 1,109.38	SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN OFFICE SUPPLIES *VENDOR TOTAL	001.0410.060.029 061.0461.060.023 062.0462.060.029 063.0463.060.029 001.0410.060.023		116353 116355 116355 116355 116355		459 00030 459 00031 459 00032 459 00033 459 00034
CROP PRODUCTION SERVICES SERVICES 06/2018	359.16	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		36539872		459 00142
DEPARTMENT OF JUSTICE FINGERPRINT APPS 6/18 BLD ALCHL ANALYS 06/18	258.00 105.00 363.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	001.0411.060.028 001.0411.060.028		306035 309789		459 00011 459 00012

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DRUGTECH TOXICOLOGY SER MEMBERSHIP 06/2018	216.00	CONTRACTURAL SERVICES	021.0424.060.028				459 00076
FGL ENVIRONMENTAL INORGANIC ANALYS 06/18	2,163.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	842052A			459 00078
FRUIT GROWERS SUPPLY CO. STAKE FREE ROUND 6/18	67.35	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91959877			459 00047
SUPPLIES 06/2018	169.40	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91960095			459 00046
PIN HITCH 06/2018	5.04	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	91960736			459 00048
SAFETY GLASSES 6/18	7.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91961503			459 00049
RPLNT DOG & CAT RTU 6/18	19.43	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	91961564			459 00050
STAKE TREE ROUND 6/18	33.68	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	91961629			459 00051
SPRINKLER HNTER 06/2018	123.30	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91962122			459 00052
SUPPLIES 06/2018	112.02	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	91962478			459 00053
PLUG GOOF/ADPTR 06/2018	0.97	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91962922			459 00055
CAUTION TAPE 06/2018	9.31	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	91963059			459 00054
STRING TRIMMER 6/18	13.53	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	91963187			459 00056
ADAPTER PVC MALE 06/18	1.18	SPECIAL DEPARTMENT EXPEN	029.0429.060.029	91963293			459 00058
PST RND UP 06/2018	229.77	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91963297			459 00057
SUPPLIES 06/2018	84.81	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	91964131			459 00086
PEST GOPHER/SQRRL 6/18	120.33	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	91965119			459 00060
SUPPLIES 06/2018	17.59	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91965338			459 00063
SHVL/PRNR/TRMR 06/18	72.10	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	91965373			459 00062
LUBRICANT/PST GRMXN 6/18	94.77	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91965392			459 00061
COUPLER 06/2018	7.47	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91965326			459 00064
SPRKLH HUNTER 06/2018	92.30	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91966026			459 00065
SPRINKLER HUNTER 06/2018	82.19	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91966246			459 00045
COUPLER 06/2018	14.33	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91966375			459 00065
COUPLER 06/2018	2.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	91966622			459 00066
	1,380.51	*VENDOR TOTAL					
GARCIA/CORNELIO RFND OVRPMNT CTY LN 6/18	670.00	82-DH-06-0102	086.0386.000.105	136 POMEGRANAT			459 00038
GUARDIAN EMS PRODUCTS MEDICAL EQUIPMNT 06/18	161.64	MEDICAL SUPPLIES	004.0414.060.040	5804817			459 00098
HEALTH WISE SERVICES KIOSK MED. WASTE 06/18	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	0000031904			459 00029
HJ HAY CO CUT/RAKE/BALE HAY 6/18	2,212.80	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	3700			459 00067
I.G. HARVESTING PRUNING 06/2018	5,151.87	CONTRACTURAL SERVICES	001.0421.060.028	3825			459 00137
JENSEN & PILEGARD HNDA COMMRCML MOW 6/18	1,041.59	FIRE STATION MAINTENANC	004.0414.060.034	377397			459 00085

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
MIDVALLEY DISPOSAL REFUSE SERVICES 06/2018	44,696.46	CONTRACTURAL SERVICES	061.0461.060.028		MAY-18		459 00037
MONARCH FORD LOCKSET COMP 06/18	14.59	VEHICLE MAINTENANCE/OPER	004.0414.060.032		62465		459 00083
MOTOROLA SUPPLIES 06/2018	748.20	CONTRACTURAL SERVICES	001.0411.060.028		13219351		459 00094
PALM OCCUPATIONAL MEDICI MEDICAL 06/2018	660.00	TRAINING EXPENSE	004.0414.060.037		143281		459 00095
MEDICAL 06/2018	60.00	TRAINING EXPENSE	004.0414.060.037		143282		459 00096
	720.00	*VENDOR TOTAL					
PROTECTION ONE WWTP ALARM 06/2018	56.94	CONTRACTURAL SERVICES	063.0463.060.028				459 00036
RAY MORGAN COMPANY CITY PRINTER 06/2018	631.33	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		2100172		459 00043
RENTERIA/AMANDA WTR DEP REFUND 06/2018	12.64	UTILITY DEPOSITS	001.0000.200.034		143 CASTLE RCK		459 00039
ROLAND R. ROSALES TRNSCRT SERVICES 6/18	490.00	CONTRACTURAL SERVICES	001.0411.060.028				459 00088
SANTA FE AGGREGATES, INC CRUSHER DUST 06/2018	559.24	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2016560		459 00068
SOUTHERN CALIF EDISON CO CITY ADMN BLDNG 06/2018	926.45	UTILITIES	001.0410.060.021				459 00016
WATER DEPT. 06/2018	6,187.58	UTILITIES	063.0463.060.021				459 00017
MAINT. DEPT. 06/2018	317.89	UTILITIES	001.0418.060.021				459 00018
PARKS DEPT. 06/2018	45.65	UTILITIES	001.0421.060.021				459 00019
SEWER DEPT. 06/2018	6,404.17	UTILITIES	062.0462.060.021				459 00020
AIRPORT DEPT. 06/18	82.54	UTILITIES	041.0441.060.021				459 00021
SUBDVSN LIGHTING 6/18	172.88	UTILITIES	029.0429.060.021				459 00022
STREETS DEPT. 06/18	3,672.49	UTILITIES	001.0422.060.021				459 00023
FIRE STATION 06/2018	301.40	UTILITIES	004.0414.060.021				459 00097
	18,111.05	*VENDOR TOTAL					
TAYLOR GROUP ARCHITECTS WDLK COMMNTY CNTR 6/18	6,375.00	CONTRACTURAL SERVICES	001.0421.060.028		6367		459 00044
TF TIRE & SERVICE TRANSIT TIRES 6/2018	766.43	STATE OF GOOD REPAIR - S	021.0424.060.033		EX-197843		459 00138
TULARE COUNTY JAIL MOUSEPADS 06/2018	150.85	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		16255		459 00143

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE LOCAL HEALTH CARE DRUG SCREENING 06/2018	208.00	CONTRACTURAL SERVICES	001.0411.060.028				459 00089
ULINE TWL DISPENSER 06/18	117.82	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		98317054		459 00079
UNITED RENTALS NORTHWES SUPPLIES 06/2018	180.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		157880507-001		459 00015
USA BLUE BOOK SODIUM CHLRD SOL 6/18 SUPPLIES 06/2018	33.75 683.28 717.03	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 062.0462.060.029 062.0462.060.029		460559 595447		459 00084 459 00081
VALERO BROS. PROPANE TANK 06/2018	30.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		3814		459 00082
VALLEY IND & FAM MED GRP DOT PHYSICAL 06/18	100.00	SPECIAL DEPARTMENT EXPEN	021.0424.060.029		350853		459 00080
VOYAGER FLEET SYSTEMS IN PD FUEL 06/2018	5,602.00	VEHICLE GASOLINE	001.0411.060.035				459 00001
CITY FUEL 06/2018	914.82	VEHICLE MAINTENANCE/OPER	001.0422.060.032				459 00002
CITY FUEL 06/2018	91.48	VEHICLE MAINTENANCE/OPER	001.0415.060.032				459 00002
CITY FUEL 06/2018	1,280.74	VEHICLE MAINTENANCE/OPER	062.0462.060.032				459 00002
CITY FUEL 06/2018	1,280.74	VEHICLE MAINTENANCE/OPER	063.0463.060.032				459 00002
CITY FUEL 06/2018	91.48	VEHICLE MAINTENANCE/OPER	001.0421.060.032				459 00002
TRANSIT FUEL 06/2018	1,180.27	VEHICLE MAINT/OPERATIONS	021.0424.060.032				459 00003
FIRE DEPT. FUEL 06/18	990.48	VEHICLE GASOLINE	004.0414.060.035				459 00004
PD FUEL 06/2018	4,163.20	VEHICLE GASOLINE	001.0411.060.035				459 00005
CITY FUEL 06/2018	681.92	VEHICLE MAINTENANCE/OPER	001.0422.060.032				459 00006
CITY FUEL 06/2018	68.18	VEHICLE MAINTENANCE/OPER	001.0415.060.032				459 00006
CITY FUEL 06/2018	954.63	VEHICLE MAINTENANCE/OPER	062.0462.060.032				459 00006
CITY FUEL 06/2018	954.63	VEHICLE MAINTENANCE/OPER	063.0463.060.032				459 00006
CITY FUEL 06/2018	68.18	VEHICLE MAINTENANCE/OPER	001.0421.060.032				459 00006
TRANSIT FUEL 06/2018	1,180.21	VEHICLE MAINT/OPERATIONS	021.0424.060.032				459 00007
FIRE DEPT. FUEL 06/18	764.54	VEHICLE GASOLINE	004.0414.060.035				459 00008
	20,267.50	*VENDOR TOTAL					
VSCE INC. N. VALENCIA PROJ. 06/2018	3,571.58	N. VALENCIA PROJECT DESI	025.0590.740.028		6579		459 00009
N. VLNCA PROJ 06/2018	27,566.84	N. VALENCIA PROJECT DESI	025.0590.740.028		6579		459 00010
	31,138.42	*VENDOR TOTAL					
WOODLAKE GROWERS SUPPLY W/RODS 06/2018	18.54	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		240521		459 00073
CANINE L/RICE 06/18	34.75	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240587		459 00074
DOG FOOD 06/2018	53.55	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		240735		459 00075
SQUIRREL TRAP 06/2018	156.44	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		240807		459 00071

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE GROWERS SUPPLY							
SUPPLIES 06/2018	20.61	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		241409		459 00070
TRAP/3GRN 06/2018	65.10	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		241632		459 00069
HINGES 06/2018	16.10	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		241768		459 00072
	365.09	*VENDOR TOTAL					
WOODLAKE/CITY OF							
UTILITIES 06/2018	212.00	UTILITIES	004.0414.060.021				459 00099

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VENDOR NAME
DESCRIPTION

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AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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254,153.74

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

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AMOUNT
3,511.45

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BENEFLECT							
EMPLOYEES & TREES 7/2018	4.93	HEALTH INSURANCE	001.0402.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	3.84	HEALTH INSURANCE	001.0403.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	15.00	HEALTH INSURANCE	001.0404.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	2.17	HEALTH INSURANCE	001.0405.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	14.32	HEALTH INSURANCE	001.0415.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	5.72	HEALTH INSURANCE	001.0416.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	33.89	HEALTH INSURANCE	001.0418.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	14.16	HEALTH INSURANCE	001.0421.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	11.14	HEALTH INSURANCE	001.0422.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	32.24	HEALTH INSURANCE	061.0461.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	175.27	HEALTH INSURANCE	062.0462.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	134.70	HEALTH INSURANCE	063.0463.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	42.36	HEALTH INSURANCE	021.0424.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	13.81	HEALTH INSURANCE	029.0429.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	3.15	HEALTH INSURANCE	032.0440.050.008		JULY 2018		462 00004
EMPLOYEES & TREES 7/2018	3.30	HEALTH INSURANCE	060.0460.050.008		JULY 2018		462 00004
PD EXPENSE 07/2018	240.00	HEALTH INSURANCE	001.0411.050.008		JULY 2018		462 00005
FIRE DEPT 07/2018	90.00	HEALTH INSURANCE	004.0414.050.008		JULY 2018		462 00006
ADMIN 07/2018	0.30	HEALTH INSURANCE	001.0402.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.18	HEALTH INSURANCE	001.0403.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.73	HEALTH INSURANCE	001.0404.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.10	HEALTH INSURANCE	001.0405.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.70	HEALTH INSURANCE	001.0415.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.28	HEALTH INSURANCE	001.0416.050.008		JULY 2018		462 00007
ADMIN 07/2018	1.66	HEALTH INSURANCE	001.0418.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.69	HEALTH INSURANCE	001.0421.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.54	HEALTH INSURANCE	001.0422.050.008		JULY 2018		462 00007
ADMIN 07/2018	1.58	HEALTH INSURANCE	061.0461.050.008		JULY 2018		462 00007
ADMIN 07/2018	8.59	HEALTH INSURANCE	062.0462.050.008		JULY 2018		462 00007
ADMIN 07/2018	6.60	HEALTH INSURANCE	063.0463.050.008		JULY 2018		462 00007
ADMIN 07/2018	2.07	HEALTH INSURANCE	021.0424.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.67	HEALTH INSURANCE	029.0429.050.008		JULY 2018		462 00007
ADMIN 07/2018	0.16	HEALTH INSURANCE	032.0440.050.008		JULY 2018		462 00007
ADMIN 07/2018	865.00	HEALTH INSURANCE	060.0460.050.008		JULY 2018		462 00007
		*VENDOR TOTAL					
DEARBORN NATIONAL LIFE I							
CITY EMPLOYEES 7/18	2.02	HEALTH INSURANCE	001.0402.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	1.56	HEALTH INSURANCE	001.0403.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	6.09	HEALTH INSURANCE	001.0404.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	0.88	HEALTH INSURANCE	001.0405.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	5.81	HEALTH INSURANCE	001.0415.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	2.32	HEALTH INSURANCE	001.0416.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	13.75	HEALTH INSURANCE	001.0418.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	5.75	HEALTH INSURANCE	001.0421.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	4.52	HEALTH INSURANCE	001.0422.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	13.08	HEALTH INSURANCE	061.0461.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	71.14	HEALTH INSURANCE	062.0462.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	54.67	HEALTH INSURANCE	063.0463.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	17.19	HEALTH INSURANCE	021.0424.050.008		JULY 2018		462 00002

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 7/18	5.60	HEALTH INSURANCE	029.0429.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	1.28	HEALTH INSURANCE	032.0440.050.008		JULY 2018		462 00002
CITY EMPLOYEES 7/18	1.34	HEALTH INSURANCE	060.0460.050.008		JULY 2018		462 00002
PD EMPLOYEES 07/2018	115.00	HEALTH INSURANCE	001.0411.050.008		JULY 2018		462 00003
	322.00	*VENDOR TOTAL					
NEOPOST USA INC STNDRD MAINT. 07/2018	747.07	POSTAGE	001.0410.060.022		55828384		462 00008
SCALE 07/2018	439.45	POSTAGE	001.0410.060.022		55828390		462 00011
FEEDER 07/2018	395.51	POSTAGE	001.0410.060.022		55828392		462 00010
STND ALONE SCALE 7/18	478.42	POSTAGE	001.0410.060.022		55828393		462 00009
	2,060.45	*VENDOR TOTAL					
TEAMSTERS LOCAL UNION NO WPD UNION DUES 7/2018	264.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		JULY 2018		462 00001

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
3,511.45					

REPORT TOTALS:

RECORDS PRINTED - 000056

Schedule of Bills

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

ACS FINANCIAL SYSTEM
06/21/2018 19:

BANK VENDOR

BANK BANK OF VISALIA

.80601 THE TOLL ROADS
BANK OF VISALIA

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

CHECK# DATE AMOUNT

65536 06/13/18 13.06

13.06 ***

ACS FINANCIAL SYSTEM
06/21/2018 19:

BANK VENDOR

REPORT TOTALS:

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

CHECK#	DATE	AMOUNT
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13.06

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
06/21/2018 19:01:08

Schedule of Bills

GL540R-V08.08 PAGE 1
CITY OF WOODLAKE

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
THE TOLL ROADS TOLL ROADS PAYMENT 6/18	13.06	SPECIAL DEPARTMENT EXPEN	062.0462.060.029	REF#20695398		458 00001

ACS FINANCIAL SYSTEM
06/21/2018 19:01:08

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 2

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
13.06					

RECORDS PRINTED - 000001

Schedule of Bills

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

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

ACS FINANCIAL SYSTEM
05/16/2018 12:

BANK VENDOR
BANK BANK OF VISALIA

001265 TULARE COUNTY CLERK
BANK OF VISALIA

Check Register

CHECK# DATE

65408 05/16/18

AMOUNT

2,338.75
2,338.75

CITY OF WOODLAKE
GL540R-V08.08 PAGE 1

ACS FINANCIAL SYSTEM
05/16/2018 12:

BANK VENDOR

REPORT TOTALS:

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

CHECK#	DATE	AMOUNT
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2,338.75

RECORDS PRINTED = 000002

ACS FINANCIAL SYSTEM
05/16/2018 12:40:07

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
TULARE COUNTY CLERK									
FILING FEES 05/2018	58.00	CONTRACTURAL SERVICES	001.0405.060.028		7 POINT DVLPMN			406	00002
FISH & GAME FEE 05/2018	2,280.75	CONTRACTURAL SERVICES	001.0405.060.028		7 POINTS DEVL			406	00001
	2,338.75	*VENDOR TOTAL							

ACS FINANCIAL SYSTEM
05/16/2018 12:40:07

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.08 PAGE 2

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
2,338.75								

RECORDS PRINTED - 000002

Schedule of Bills

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

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

City of Woodlake

AGENDA ITEM IV-C

June 25, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services

BACKGROUND:

Since July 1, 2017 through June 30, 2018 the County of Tulare has been providing dispatch services to the City of Woodlake for an annual fee of \$ 60,356.00. The County provides 24 hour dispatch and communication services.

DISCUSSION:

For the fiscal year beginning July 1, 2018 through June 30, 2019 the County proposes to provide those services at a cost of \$60,356.00. The ability to receive dispatch services from the County and remove those responsibilities from City staff will continue to create flexibility for staffing within the Woodlake Police Department while allowing for cost savings for the City.

RECOMMENDATIONS:

Staff recommends that the agreement between the County of Tulare and the City of Woodlake, for 24 hour emergency dispatch and communication services, be approved.

FISCAL IMPACT:

The fee being charged by the County of Tulare is what was approved in the current City budget and is below what it would cost the City of Woodlake to provide the services.

ATTACHMENTS:

1. Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services
2. Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services

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

In the matter of:

APPROVAL OF AGREEMENT BETWEEN) Resolution No.
COUNTY OF TULARE AND THE CITY OF)
WOODLAKE FOR 24 HOUR EMERGENCY)
DISPATCH AND COMMUNICATION SERVICES)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the amendment to the agreement between the County of Tulare and the City of Woodlake for 24-hour emergency dispatch and communication services.

WHEREAS, the City of Woodlake will maintain and operate a police organization within its boundaries; and

WHEREAS, the County of Tulare agrees to provide 24-hour emergency dispatch and communication services to the City of Woodlake; and

WHEREAS, the services will be provided for an amount of \$60,356.00 for the fiscal year beginning July 1, 2018 and ending June 30, 2019.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached amendment to the agreement between the County of Tulare and the City of Woodlake for 24-hour emergency dispatch and communication services.

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 June 25, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

DISPATCH SERVICES AGREEMENT

I. INTRODUCTION

THIS AGREEMENT is effective as of July 1, 2018 (“Effective Date”), between the COUNTY OF TULARE, referred to as COUNTY, and CITY OF WOODLAKE, referred to as CITY, with reference to the following:

II. RECITALS

- A. The CITY maintains and operates a police and fire protection organization within its boundaries; and
- B. CITY desires to contract with the COUNTY for COUNTY to provide 24 hour emergency dispatch and communication services; and
- C. The COUNTY incurs additional operating costs to provide those services to the CITY; and
- D. The COUNTY is agreeable to rendering such emergency dispatch and communication services as herein set forth; and
- E. Such contracts are authorized by Section 51300 et seq., section 54980 et seq., and section 6500 et seq. of the Government Code; and
- F. CITY and COUNTY agree to the termination of Tulare COUNTY Agreement No. 25601 and all amendments thereto, effective June 30, 2016.

ACCORDINGLY, IT IS AGREED:

III. SPECIFIC TERMS

- 1. **TERM:** This Agreement shall become effective as of July 1, 2018 unless otherwise terminated and shall expire at 11:59 PM on June 30, 2019 as provided in this Agreement.
- 2. **SERVICES TO BE PERFORMED:**
 - (a) COUNTY agrees to provide emergency dispatch and communication to the CITY as follows:
 - i. Answer and interrogate all emergency calls and callers seven (7) days per week, 24 hours per day.
 - ii. Alert appropriate personnel, as designated by CITY, for emergency response.
 - iii. Monitor response and dispatch additional personnel and/or equipment as requested by Incident Commander.
 - (b) COUNTY agrees to provide electronic access to the CITY to the Sheriff’s

Application Data Systems (ADSI) for records/report writing application. City shall have full electronic access to all CITY index data. CITY access to ADSI shall be limited to law enforcement personnel including clerk and aides, as required.

- (c) The CITY shall be responsible for obtaining a software license for the application. All cost incurred for the software license will be the responsibility of the CITY.
- (d) Data from the programs will be stored on existing COUNTY servers and will account for a small percentage of usage on those servers.
- (e) Connectivity will be obtained via existing network infrastructure with little or no impact to the COUNTY.
- (f) There will no cost to the CITY to access the Sheriff's Application Data System (ADSI) records/report writing application.

3. PAYMENT FOR SERVICES: See attached EXHIBIT A.

IV. GENERAL TERMS

4. INDEPENDENT CONTRACTOR STATUS:

(a) This Agreement is entered into by both parties with the express understanding that COUNTY will perform all services required under this Agreement as an independent CONTRACTOR. Nothing in this Agreement shall be construed to constitute the COUNTY or any of its agents, employees or officers as an agent, employee or officer of CITY.

(b) COUNTY agrees to advise everyone it assigns or hires to perform any duty under this agreement that they are not employees of CITY. Subject to any

(c) Performance criteria contained in this Agreement, COUNTY shall be solely responsible for determining the means and methods of performing the specified services and CITY shall have no right to control or exercise any supervision over COUNTY as to how the services will be performed. As COUNTY is not CITY's employee, COUNTY is responsible for paying all required state and federal taxes. In particular, CITY will not:

- 1) Withhold FICA (Social Security) from COUNTY'S payments.
- 2) Make state or federal unemployment insurance contributions on COUNTY'S behalf.
- 3) Withhold state or federal income tax from payments to COUNTY.
- 4) Make disability insurance contributions on behalf of COUNTY.
- 5) Obtain unemployment compensation insurance on behalf of COUNTY.

(d) Notwithstanding this independent COUNTY relationship, CITY shall have the right to monitor and evaluate the performance of COUNTY to assure compliance with this Agreement.

5. COMPLIANCE WITH LAW: COUNTY shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to COUNTY's employees, COUNTY shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.

6. GOVERNING LAW: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in Tulare County, California.

7. RECORDS AND AUDIT: COUNTY shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, COUNTY shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, COUNTY shall make such records available within Tulare County to the Auditor of City and to his or her agents and representatives, for the purpose of auditing and/or copying such records, for a period of five (5) years from the date of final payment under this Agreement.

8. CONFLICT OF INTEREST:

(a) COUNTY agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code section 1090 et seq., and the Political Reform Act, Government Code section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including COUNTY for this purpose, from making any decision on behalf of CITY in which such officer, employee or consultant/COUNTY has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/COUNTY participates in or influences any CITY decision which has the potential to confer any pecuniary benefit on COUNTY or any business firm in which COUNTY has an interest, with certain narrow exceptions.

(b) COUNTY agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interests laws, it will immediately inform the CITY designated representative and provide all information needed for resolution of this question.

9. INDEMNIFICATION: Each party to this Agreement shall hold harmless, defend and indemnify any other parties or their agent from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property arising from the negligent or intentionally wrongful acts or omissions of each party's own employees or agents in the performance of this Agreement. Any damages or claims resulting from or caused by a vehicle used pursuant to the terms of this Agreement shall be the sole responsibility of the lawful owner of the vehicle. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

10. INSURANCE: COUNTY and CITY, at its sole cost and expense, to protect it against liability arising from any and all negligent acts or incidents caused by its employees, each shall maintain during the term of this agreement Commercial General Liability and Professional Liability insurance in amounts not less than one million dollars (\$1,000,000) for each occurrence and two million dollars (\$2,000,000) in the aggregate, Automobile Liability (any auto) of one million dollars (\$1,000,000) per occurrence. If an annual aggregate applies it must be no less than two million dollars (\$2,000,000). COUNTY and CITY shall maintain evidence of workers' compensation and disability coverage as required by law. Coverage under such insurance shall be obtained from a carrier rated A or better by AM Best or a qualified program of self-insurance.

11. TERMINATION:

(a) Without Cause: COUNTY or CITY will have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. CITY will pay to the COUNTY the compensation earned for work performed and not previously paid for to the date of termination. Neither party will pay lost anticipated profits or other economic loss. The payment of such compensation is subject to the restrictions on payment of compensation otherwise provided in this Agreement, and is conditioned upon receipt from COUNTY of any and all plans, specifications and estimates, and other documents prepared by COUNTY in accordance with this Agreement. No sanctions will be imposed.

(b) With Cause: This Agreement may be terminated immediately upon notice to the other party should the other party:

- 1) be adjudged a bankrupt;
- 2) become insolvent or have a receiver appointed;
- 3) make a general assignment for the benefit of creditors;
- 4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement; or
- 5) materially breach this Agreement.

In addition, either party may terminate this Agreement based on any material misrepresentation, by either party or anyone acting on either party's behalf, as to any matter related in any way to services provided under this agreement, or any other misconduct or circumstances which, in the sole discretion of the other party, either impair the ability of the other party to competently provide the services under this Agreement, or expose the other party to an unreasonable risk of liability.

(c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities.

12. NOTICES:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

TULARE COUNTY
SHERIFF'S OFFICE
ATTN: PATROL CAPTAIN
833 S. AKERS
VISALIA, CA 93277
559-802-9440

WITH A COPY TO:

TULARE COUNTY SHERIFF'S OFFICE
ATTN: FISCAL MANAGER
833 S. AKERS
VISALIA, CA 93277
559-802-9450

CITY:

CITY ADMINISTRATOR
CITY OF WOODLAKE
350 N. Valencia Blvd.
Woodlake, CA 93286
559-564-8055

WITH A COPY TO:

CHIEF OF POLICE
WOODLAKE POLICE DEPARTMENT
350 N. Valencia Blvd.
Woodlake, CA 93286
559-564-3346

(b) Notice personally delivered is effective when delivered. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

13. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in this Agreement, CITY is relying on the personal skill, expertise, training and experience of COUNTY and COUNTY's employees and no part of this Agreement may be assigned or subcontracted by COUNTY without the prior written consent of CITY.

14. DISPUTE RESOLUTION: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.

15. FURTHER ASSURANCES: Each party will execute any additional documents and perform any further acts that may be reasonably required to effect the purposes of this Agreement.

16. CONSTRUCTION: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.

17. HEADINGS: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.

18. NO THIRD-PARTY BENEFICIARIES INTENDED: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

19. WAIVERS: The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.

20. EXHIBITS AND RECITALS: The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

21. CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.

22. ENTIRE AGREEMENT REPRESENTED: This Agreement represents the entire agreement between COUNTY and CITY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

23. ASSURANCES OF NON-DISCRIMINATION: COUNTY shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

(a) It is recognized that both the COUNTY and the CITY have the responsibility to protect COUNTY employees and clients from unlawful activities, including discrimination and sexual harassment in the workplace. Accordingly, CITY agrees to provide appropriate training to its employees regarding discrimination and sexual harassment issues, and to promptly and appropriately investigate any allegations that any of its employees may have engaged in improper discrimination or harassment activities. The COUNTY, in its sole discretion, has the right to require CITY to replace any employee who provides services of any kind to COUNTY pursuant to this Agreement with other employees where COUNTY is concerned that its employees or clients may have been or may be the subjects of discrimination or harassment by such employees. The right to require replacement of employees as aforesaid shall not preclude COUNTY from terminating this Agreement with or without cause as provided for herein.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY

Date: _____

Name: _____

Title: _____

Sign: _____

ATTEST: MICHAEL C. SPATA
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By: _____
Deputy Clerk

CITY

Date: _____

Name: _____

Title: _____

Sign: _____

Date: _____

Name: _____

Title: _____

Sign: _____

Approved as to Form
COUNTY COUNSEL

Date: _____

Name: _____

Sign: _____

EXHIBIT A

Tulare County Sheriff's Department Full-time Dispatch Services CITY OF WOODLAKE WOODLAKE, CA	
Services	Provide emergency dispatch and communication services 7 days per week, 24 hours per day.
Quarterly Cost	\$15,089
Annual Cost	\$60,356

Note: Billing will be submitted on a quarterly basis for services performed during the quarter: January-March; April - June; July-September; and October-December. The County of Tulare will send the City of Woodlake an invoice by the 30th of the month following the close of each quarter. Payment will be due by the City to the County within 30 days after receipt of each invoice.

City of Woodlake

AGENDA ITEM IV-D

June 25, 2018

Prepared by Michal Mierzwinski, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Recognized Transit Asset Management (TAM) Plan for City of Woodlake Transit

BACKGROUND:

The Federal Transit Administration is publishing a final rule to define the term state of good repair and to establish minimum Federal requirements for transit asset management that will apply to all recipients and subrecipients of chapter 53 funds that own, operate, or manage public transportation capital assets. This final rule requires public transportation providers to develop and implement out transit asset management (TAM) plans. TAM plans must include an asset inventory, condition assessments of inventoried assets, and a prioritized list of investments to improve the state of good repair of their capital assets. This final rule also establishes state good repair standards and four state of good repair (SGR) performance measures: (1) Equipment: (non-revenue) service vehicles. The performance measure for non-revenue, support-service and maintenance vehicles equipment is the percentage of those vehicles that have met or exceeded their useful life benchmark (ULB); (2) Rolling stock. The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB; (3) Infrastructure: rail fixed-guideway, track, signals, and systems. The performance measure for rail fixed-guideway, track, signals, and systems is the percentage of track segments with performance restrictions; and (4) Facilities. The performance measure for facilities is the percentage of facilities within an asset class, rated below condition three (3) on the Transit Economic Requirements Model (TERM) scale. Transit providers are required to set performance targets for their capital assets based on the SGR measures and report their targets, as well as information related to the condition of their capital assets, to the National Transit Database.

DISCUSSION:

This final rule establishes a National Transit Asset Management (TAM) System in accordance with section 20019 of the Moving Ahead for Progress in the 21st Century Act (MAP-21; Pub. L. 112-141 (2012), codified at 49 U.S.C. 5326).[1] A transit asset management system is “a strategic and systematic process of operating, maintaining, and improving public transportation capital assets effectively through the life cycle of such assets.” 49 U.S.C. 5326(a)(3).

Critical to the safety and performance of a public transportation system is the condition of its capital assets—most notably, its equipment, rolling stock, infrastructure, and facilities. When transit assets are not in a state of good repair, the consequences include increased safety risks, decreased system reliability, higher maintenance costs, and lower system performance.

Comprehensive quantitative information about the consequences of capital assets not being in a state of good repair is unavailable. However, insufficient funding combined with inadequate transit asset management practices have contributed to an estimated \$85.9 billion transit state of good repair backlog—a value derived from FTA's Transit Economic Requirements Model (TERM).[2] The SGR backlog is representative of the reinvestment cost to replace any transit assets whose condition is below the midpoint on TERM's 1 (poor) to 5 (excellent) scale, or 2.5. The SGR backlog poses a significant challenge during these fiscally constrained times, given FTA's estimates that an additional \$2.5 billion per year above current funding levels from all levels of government is needed just to prevent the SGR backlog from growing.

The National TAM System is a scalable and flexible framework. The components of the National TAM System will work together to ensure that achieving and maintaining a state of good repair becomes, and remains, a top priority for transit providers, as well as States and Metropolitan Planning Organizations (MPOs).

RECOMMENDATIONS:

Staff recommends complying with Federal requirements and approving the TAM.

FISCAL IMPACT:

Approval of the TAM does not create any new financial obligations.

ATTACHMENTS:

1. Resolution: Approval of the Recognized Transit Asset Management (TAM) Plan for City of Woodlake Transit
2. City of Woodlake Transit Asset Management Plan

BEFORE THE OVERSIGHT BOARD
OF THE CITY OF WOODLAKE
SUCCESOR AGENCY
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE TRANSIT) Resolution No.
ASSET MANAGEMENT (TAM))
PLAN FOR THE CITY OF WOOLAKE)

Council member _____, offered the following resolution and moved its adoption. Approval of the Transit Asset Management (TAM) Plan for the City of Woodlake.

WHEREAS, The Federal Transit Administration is publishing a final rule to define the term state of good repair and to establish minimum Federal requirements for transit asset management; and

WHEREAS, This final rule requires public transportation providers to develop and implement out transit asset management plans; and

WHEREAS, TAM plans must include an asset inventory, condition assessments of inventoried assets, and a prioritized list of investments to improve the state of good repair of their capital assets; and

WHEREAS, This final rule also establishes state good repair standards and four state of good repair (SGR) performance measures. Transit providers are required to set performance targets for their capital assets based on the SGR measures and report their targets, as well as information related to the condition of their capital assets, to the National Transit Database.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Approve the Transit Asset Management Plan for the City of Woodlake.

The foregoing resolution was adopted upon a motion of Council member _____, and seconded by Council member _____, and carried by the following vote at the City Council meeting held on June 25, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-A

June 25, 2018

Prepared by Jason Waters, City Staff

SUBJECT:

Information: Update on the Status of the Greater Kaweah GSA

BACKGROUND:

On September 16, 2014, Governor Jerry Brown signed into law the Sustainable Groundwater Management Act of 2014 (“SGMA”), which authorized local agencies to manage groundwater in a sustainable fashion. SGMA requires all high- and medium-priority groundwater basins, as designated by the California Department of Water Resources (“DWR”), to be managed by a Groundwater Sustainability Agency (“GSA”);

DISCUSSION:

The Sustainable Groundwater Management Act requires all local agencies to be part of a Groundwater Sustainability Agency. City Staff has been closely involved in the formation of the Greater Kaweah GSA, which will be one of three GSAs within the Kaweah Subbasin.

The Greater Kaweah GSA has retained GSI Water Solutions to begin preparing the Groundwater Sustainability Plan that will be used to guide policy in the Greater Kaweah boundaries. Currently, the GSA with GSI is trying to determine a baseline for groundwater sustainability and how recharge and consumption will be determined. Once baseline, consumption, recharge, and sustainability levels are determined, policies will be formulated to maintain groundwater sustainability levels.

The City will need to prioritize groundwater recharge, reducing water consumption, and identifying areas where local policies can influence water use habits and sustainability.

RECOMMENDATIONS:

No staff recommendation

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

None.

City of Woodlake

AGENDA ITEM V-B

June 25, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Acquisition of the Properties with APN No's 060-170-015, 060-170-016, and 060-170-088

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 and storm water 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.

DISCUSSION:

The City has identified three parcels with APN No's 060-170-015, 060-170-016, and 060-170-088 approximately totaling 58 acres. The properties are located on Ropes Ave. The site's proximity to City water and sewer plus the City Waste Water Treatment Plant and Ponds allow for good access and future development. The City knows that in the future it will need to expand their water retainage capacity for their water, sewer and storm water systems and this site meets those future needs.

The property is within the City's sphere of influence and will be annexed into City limits. The property is made up of approximately 18 acres of olives and 40 acres of citrus. The property has three water wells. The City will look at its options to farm or lease the property while it is needed for development.

City staff has negotiated a purchase price of one million two hundred and ninety-seven thousand four hundred and twenty dollars (\$1,297,420) for an average purchase price of twenty-two thousand three hundred and sixty nine dollars an acre (\$22,369). The seller of the property will farm the olive orchard for the remainder of the year.

RECCOMENDATIONS:

Staff recommends that Council approve the purchase of the site. The site is a good location for multiple types of uses in the future and the purchase price is within comparison ranges of other similar purchases made in and around the City.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The site will be acquired by the Sewer Fund.

ATTACHMENTS:

1. Resolution: Approve the Acquisition of the Property with APN No's 060-170-015, 060-170-016, and 060-170-088
2. Attachment No. 1 – Map

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

In the matter of:

APPROVE THE ACQUISITION OF THE) Resolution No.
PROPERTIES WITH APN NO's 060-170-015,)
060-170-016, AND 060-170-088)

Councilmember _____, offered the following resolution and moved its adoption. Approve the acquisition of the properties with APN No's APN No. 060-170-015, 060-170-016, and 060-170-088.

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; and

WHEREAS, the City has identified three parcels with APN No's 060-170-015, 060-170-016, and 060-170-088 approximately totaling 58 acres. and

NOW, THEREFORE, the City Council of the City of Woodlake, approves the acquisition of the above-mentioned properties in the amount of one million two hundred and ninety-seven thousand four hundred and twenty dollars (\$1,297,420.00) and authorizes the City Administrator to execute all necessary documentation.

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 June 25, 2018.

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

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Ave 342

Ave 342



Dryvit Systems

ORCHARD 18.06 Acre

ORCHARD 39.92 AGRE

S Palm St

S Valencia Blvd

Mulberry St

Mulberry St

Mulberry St

POND 6

POND 5



WELL 9

Little Bravo Lake



WELL 8

Hermosa Ave

Antelope Creek

POND 3

POND 4

Riverside Dr

A & H Market

POND 2

POND 1

WASTE WATER PLANT



WELL 10

Aviation Dr

S Valencia Blvd

Woodlake Airport

The Runway Cafe



WELL 12

245

Main Dr



WELL 13

64

City of Woodlake

AGENDA ITEM V-C

June 25, 2018

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 5

BACKGROUND:

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

DISCUSSION:

Below is a summary of the key changes as shown in the attached Budget Amendment No.5:

1. Increase in Sewer Fund expenditures to cover asset purchase.

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2017/2018 Budget Amendment No. 5.

FISCAL IMPACT:

All increases in expenditures are covered by the Sewer reserves.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 5
2. Attachment No. 1 – City of Woodlake Fiscal Year 2017/2018 Budget Amendment No. 5 under separate cover

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

In the matter of:

APPROVAL OF THE CITY OF) Resolution No.
WOODLAKE'S FISCAL YEAR)
2017/2018 BUDGET)
AMENDMENT NO. 5)

Councilmember Martinez, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 5.

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

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

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

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's Fiscal Year 2017/2018 Budget Amendment No. 5 shown as Attachment No. 1.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on June 25, 2018.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk