

Date: July 9, 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-C)

- A. Action: Approval of Minutes of the regular meeting held on June 25, 2018 (Pages 1-3)
- B. Action: Approval of Warrants (Pages 4-46)
- C. Action: Adoption of Resolution: Nomination and Approval of a City of Woodlake Resident to Serve on the Measure R Citizens' Oversight Committee (Pages 47-50)

## V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 23, 2018, for a Public Hearing to set the Rates for Each District (Pages 51-105)
- B. Action: Adoption of Resolution: Approve Contract Change Orders No. 1-15 for Construction of City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment No. 1 (Pages 106-111)
- C. Action: Adoption of Resolution: Approval of the Mitigated Negative Declaration for the Alta Property Development – **Public Hearing** (Pages 112-114)
- D. Action: Adoption of Resolution: Approving the Submittal of a Grant Application to the California Department of Housing and Community Development (HCD) for 2018 Home Investment Partnership Program Funds (Pages 115-118)

## 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 23, 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 & Martinez

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

**ABSENT:** Lopez & Gonzalez

**FLAG SALUTE**

**PUBLIC COMMENT**

Frances Mann, 789 N. Palm, Woodlake – Mrs. Mann asked if the City sold postcards. City Administrator Lara stated no. Mrs. Mann also wanted to know if there were specific hours set for yard sales. City Administrator Lara stated no, only on the amount per year.

**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
- B. Action: Approval of Warrants
- 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
- D. Action: Adoption of Resolution: Approval of the Recognized Transit Asset Management (TAM) Plan for the City of Woodlake Transit

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

**V. ACTION/DISCUSSION ITEMS**

- A. Information: Update on the Status of the Greater Kaweah GSA  
Community Services Director Waters reported the following: the GSA has retained a consultant to gather information to determine the basin of the water both intake and outtake. The goal is to determine what amount each entity will be allocated.
- 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  
City Administrator Lara reported the following: 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.

**ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE ACQUISITION OF THE PROPERTIES WITH APN NO.'S 060-170-015, 060-170-016 AND 060-170-088. APPROVED UNANIMOUSLY.**

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

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

Increase in Sewer Fund expenditures to cover asset purchase.

**ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2017/2018 BUDGET AMENDMENT NO. 5. APPROVED UNANIMOUSLY.**

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – Reported that pot holes are being repaired throughout the city. The Police department has 2 openings. One spot has been filled for a police officer and he will start tomorrow. The public works department has 1 opening for a Maintenance Worker I, interviews will be conducted on Thursday. There is an opening for a Planner/Code Enforcement. Applications are being reviewed. There is an opening for a Records Clerk/Dispatcher. Applications are being reviewed. The Community Center is on schedule. The South Valencia project will go out to bid next Thursday.

Chief Marquez – Reported the graduations went well. The Woodlake Cemetery was burglarized and vandalized a couple of weeks ago. The suspect was found and arrested.

City Clerk Zacarias – Reminded everyone about the July 3<sup>rd</sup> Blast Celebration next week at Miller Brown Park from 5 pm to 9 pm. The first SNL event went great. There were over 350 hot dogs and drinks served.

City Attorney Zamora – Reported his is looking forward to the July 3<sup>rd</sup> Blast.

- B. Information: Items from Council

Councilmember Ortiz – Reminded everyone that City Hall is a cooling center.

- 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, 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

Meeting adjourned at 6:58 PM

Submitted by,

Irene Zacarias  
City Clerk

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : July 9, 2018**

**PAYROLL**

06/08/2018 (City)                      \$51,751.47  
 06/08/2018 (Fire)                     \$6,841.49

<b>Gross Payroll</b>	<b>\$58,592.96</b>
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**DISBURSMENTS / WARRANTS**

F/Y 17/18                                 \$529,772.82  
 F/Y 18/19                                 \$166,253.15

<b>Total Disbursements</b>	<b>\$696,025.97</b>
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**WIRES**

PAYROLL TAX WIRE    CITY                     \$ 10,383.99  
                                   FIRE                     \$ 2,120.94

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

<b>Total Wire Amount Sent Out</b>	<b>\$ 12,504.93</b>
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<b>Amount to be Approved</b>	<b>\$ 767,123.86</b>
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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 9th day of July 2018.  
 by the following vote:**

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

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

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

PERIOD 1 DATING 5/20/2018- 6/02/2018 CHECK DATE 6/08/2018  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43535	4,087.68	208	1 STUB ONLY
43536	1,381.92	565	1 STUB ONLY
43537	2,130.06	210	1 STUB ONLY
43538	990.21	206	1 STUB ONLY
43539	2,595.77	212	1 STUB ONLY
43540	1,896.72	207	1 STUB ONLY
43541	1,106.86	173	1 STUB ONLY
43542	1,971.06	535	1 STUB ONLY
43543	1,767.20	568	1 STUB ONLY
43544	2,038.43	539	1 STUB ONLY
43545	1,618.18	555	1 STUB ONLY
43546	1,621.11	561	1 STUB ONLY
43547	1,473.60	564	1 STUB ONLY
43548	2,967.07	549	1 STUB ONLY
43549	2,077.59	566	1 STUB ONLY
43550	2,077.75	554	1 STUB ONLY
43551	2,504.35	552	1 STUB ONLY
43552	1,447.20	570	1 STUB ONLY
43553	1,388.89	215	1 STUB ONLY
43554	1,631.96	134	1 STUB ONLY
43555	948.66	218	1 STUB ONLY
43556	1,091.91	216	1 STUB ONLY
43557	1,000.56	205	1 STUB ONLY
43558	1,301.81	217	1 STUB ONLY
43559	1,259.76	159	1 STUB ONLY
43560	2,141.91	209	1 STUB ONLY
43561	1,634.49	211	1 STUB ONLY
43562	782.62	219	1 STUB ONLY
43563	1,201.08	214	1 STUB ONLY
43564	1,615.06	188	1 STUB ONLY

PERIOD 1 DATING 5/20/2018- 6/02/2018 CHECK DATE 6/08/2018  
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

51,751.47	*DIRECT DEPOSIT STUBS		30
0.00	*VENDOR DIR DEP STUBS		0

EMP #	CUR AMT	CUR HRS
215	2,149.77	83.25
214	2,300.55	84.50
535	2,469.06	84.00
568	2,139.90	87.00
159	1,642.94	83.17
539	2,901.69	80.00
188	2,357.53	80.00
555	1,889.38	529.75
561	2,038.85	80.00
209	2,695.00	80.00
564	2,111.14	84.00
208	5,699.23	80.00
173	1,742.78	80.00
565	1,817.90	80.00
549	4,384.62	80.00
566	2,907.04	541.50
554	2,472.05	200.00
210	2,882.30	80.00
211	2,792.33	80.00
206	1,488.00	80.00
218	1,194.46	80.00
216	1,349.54	80.00
205	1,094.00	56.02
219	955.57	64.00
217	1,698.00	81.50
552	3,061.59	550.00
134	2,334.17	82.50
570	1,825.00	87.50
212	3,732.00	80.00
207	2,736.92	80.00
	70,863.31	3,898.69
	70,863.31	3,898.69

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
215	114.86	3.25
214	165.39	4.50
535	170.52	4.00
568	236.67	7.00
159	92.17	3.17
555	5.33	4.00
564	147.29	4.00
566	46.73	15.50
554	7.72	4.00
217	45.08	1.50
552	125.44	65.00
134	95.56	2.50
570	225.00	7.50
13 EMPLOYEES	1,477.76	125.92
13 EMPLOYEES	1,477.76	125.92

PAGE TOTALS \*\*\* 13 EMPLOYEES  
 FEATURE TOTALS \* 13 EMPLOYEES

PERIOD 1 DATING 5/20/2018- 6/02/2018 CHECK DATE 6/08/2018  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
43529	221.64	4040	1 STUB ONLY
43530	55.41	4026	1 STUB ONLY
43531	2,320.68	4018	1 STUB ONLY
43532	1,677.07	4022	1 STUB ONLY
43533	1,250.74	4041	1 STUB ONLY
43534	1,315.95	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

6,841.49	*DIRECT DEPOSIT STUBS	6
0.00	*VENDOR DIR DEP STUBS	0

EMP #	CUR AMT	CUR HRS
4040	240.00	24.00
4026	60.00	6.00
4018	2,957.31	80.00
4022	1,975.73	112.00
4041	1,640.40	120.00
4035	1,702.18	112.00
6 EMPLOYEES	8,575.62	454.00
PAGE TOTALS ***		
FEATURE TOTALS *	8,575.62	454.00

OLD FY 1718

CITY OF WOODLAKE

GL540R-V08.08

Check Register

ACS FINANCIAL SYSTEM  
07/05/2018 16:

PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000593	ABH FOX SOLUTIONS	65632	07/06/18	293.82
001114	AT & T MOBILITY	65633	07/06/18	139.04
001212	AT&T	65634	07/06/18	47.45
000334	BANK OF AMERICA	65635	07/06/18	1,148.48
001315	BILL WALL'S DIRECT APPRO	65636	07/06/18	60.00
000863	CRAIGS AUTO PARTS	65637	07/06/18	1,439.37
000196	FRESNO OXYGEN	65638	07/06/18	26.70
000025	GAS COMPANY/THE	65639	07/06/18	38.32
001276	JIM'S SUPPLY CO., INC.	65640	07/06/18	1,958.14
000076	JORGENSEN & CO.	65641	07/06/18	45.00
000255	KELLER AND WEGLEY	65642	07/06/18	761.19
000530	MONARCH FORD	65643	07/06/18	424.62
001807	OVIVO USA LLC	65644	07/06/18	32,281.90
001154	PORTERVILLE/ CITY OF	65645	07/06/18	1,665.00
000024	SOUTHERN CALIF EDISON CO	65646	07/06/18	4,241.66
001047	TULARE COUNTY INFORMATIO	65647	07/06/18	3,865.39
001520	ULINE	65648	07/06/18	191.98
BANK OF VISALIA				48,628.06

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ACS FINANCIAL SYSTEM  
07/05/2018 16:

BANK VENDOR

REPORT TOTALS:

Check Register

GL540R-V08.08 PAGE 2  
CITY OF WOODLAKE

CHECK# DATE AMOUNT

48,628.06

RECORDS PRINTED - 000063

Schedule of Bills

ACS FINANCIAL SYSTEM  
07/05/2018 16:30:55

VENDOR NAME DESCRIPTION	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS SERVICES COW 06/2018	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4781		496 00040
AT & T MOBILITY FD CELL PHONES 06/2018	TELEPHONE	004.0414.060.020		6252018		496 00010
AT&T FD CALNET 3 06/18	TELEPHONE	004.0414.060.020		11521952		496 00014
BANK OF AMERICA FIRE GEAR 06/2018	FIRE GEAR	004.0414.060.058				496 00042
FIRE STATION MAINT 6/18	FIRE STATION MAINTENANC	004.0414.060.034				496 00043
POSTAGE 06/2018	POSTAGE	004.0414.060.022				496 00044
SPEC DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00045
OFFICE SUPPLIES 06/2018	OFFICE SUPPLIES	004.0414.060.023				496 00046
SPEC. DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00047
SPEC DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00048
SPEC DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00049
POSTAGE 06/2018	POSTAGE	004.0414.060.022				496 00050
SPEC. DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00051
TRAINING 06/2018	TRAINING EXPENSE	004.0414.060.037				496 00052
HH FIRE STATION 6/18	HOUSEHOLD FIRE STATION	004.0414.060.016				496 00053
TRAINING 06/2018	TRAINING EXPENSE	004.0414.060.037				496 00054
HH FIRE STATION 06/2018	HOUSEHOLD FIRE STATION	004.0414.060.016				496 00055
HH FIRE STATION 06/18	HOUSEHOLD FIRE STATION	004.0414.060.016				496 00056
HH FIRE STATION 06/18	HOUSEHOLD FIRE STATION	004.0414.060.016				496 00057
POSTAGE 06/2018	POSTAGE	004.0414.060.016				496 00058
FIRE GEAR 06/2018	FIRE GEAR	004.0414.060.022				496 00059
HH FIRE STATION 06/2018	HOUSEHOLD FIRE STATION	004.0414.060.016				496 00060
FUEL 06/2018	VEHICLE GASOLINE	004.0414.060.035				496 00061
FUEL 06/2018	VEHICLE GASOLINE	004.0414.060.035				496 00062
SPECIAL DEPT EXPENSE 6/18	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				496 00063
	*VENDOR TOTAL					
				1,148.48		
BILL WALL'S DIRECT APPRO CREATE NEW ACCT 06/18	CONTRACTURAL SERVICES	001.0411.060.028		15730		496 00017
CRAIGS AUTO PARTS GAS CAP 06/2018	VEHICLE MAINTENANCE/OPER	062.0462.060.032		685098		496 00019
TIRE CRAYON/PATCH 6/18	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		685107		496 00020
TAHOE BRK ROTOR 06/18	VEHICLE MAINTENANCE/OPER	001.0411.060.032		685112		496 00021
ENGINE MAINT. 06/2018	VEHICLE MAINTENANCE/OPER	004.0414.060.032		685163		496 00022
CRMP CUT PLIER 6/2018	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		685264		496 00023
ENGINE MAINT. 06/2018	VEHICLE MAINTENANCE/OPER	004.0414.060.032		685301		496 00024
STEEL WLDNG WIRE 6/18	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		685364		496 00025
EMER SRVC ROTR 6/18	VEHICLE MAINTENANCE/OPER	001.0411.060.032		685639		496 00026
NAPA AIR FLTR 06/2018	VEHICLE MAINTENANCE/OPER	001.0422.060.032		685684		496 00027
SYNGEAR OIL 06/2018	VEHICLE MAINTENANCE/OPER	062.0462.060.032		685830		496 00028
ZIP WAX LIQUID 06/2018	CONTRACTURAL SERVICES	001.0411.060.028		685887		496 00029

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRAIGS AUTO PARTS NAPA AIR FILTER 06/2018	25.62	VEHICLE MAINTENANCE/OPER	001.0422.060.032		686055		496 00027
ENGINE MAINT. 06/2018	218.09	VEHICLE MAINTENANCE/OPER	004.0414.060.032		686397		496 00004
SUPPLIES 06/2018	59.82	STATE OF GOOD REPAIR - S	021.0424.060.033		686413		496 00028
ENGINE MAINT. 06/2018	126.28	VEHICLE MAINTENANCE/OPER	004.0414.060.032		686417		496 00029
AIR FLTR/OIL FLTR 6/18	68.77	VEHICLE MAINTENANCE/OPER	062.0462.060.032		686548		496 00030
SEWER PLNT SUPPLIES 6/18	117.32	VEHICLE MAINTENANCE/OPER	062.0462.060.032		686666		496 00031
SUPPLIES 06/2018	47.95	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		686687		496 00032
SUPPLIES 06/2018	63.59	SPECIAL MAINT/OPERATIONS	021.0424.060.032		686705		496 00033
SUPPLIES 06/2018	37.12	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		686902		496 00034
CAR WASH/MAGIC TIRE 6/18	33.31	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		687118		496 00036
SUPPLIES PMP STN 6/18	31.89	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		687118		496 00036
	1,439.37	*VENDOR TOTAL					
FRESNO OXYGEN MEDICAL SUPPLIES 06/2018	26.70	MEDICAL SUPPLIES	004.0414.060.040		62207744		496 00001
GAS COMPANY/THE 325 E. ANTELOPE 6/18	13.21	UTILITIES	004.0414.060.021				496 00011
FIRE STATION 06/2018	25.11	UTILITIES	004.0414.060.021				496 00012
	38.32	*VENDOR TOTAL					
JIM'S SUPPLY CO., INC. PARK BENCHES 06/2018	1,958.14	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		118971		496 00015
JORGENSEN & CO. ANNUAL FIRE EXT. 06/2018	45.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1832184		496 00041
KELLER AND WEGLEY SERVICES RENDERED 6/2018	761.19	CONTRACTURAL SERVICES	063.0463.060.028				496 00039
MONARCH FORD CHECK A/C 06/2018	424.62	VEHICLE MAINTENANCE/OPER	001.0411.060.032		65596		496 00016
OVIVO USA LLC MMBERNE RPLCMNT KIT 6/18	32,281.90	CONTRACTURAL SERVICES	062.0462.060.028		8474102		496 00038
PORTERVILLE/ CITY OF ANIMAL CONTROL 06/2018	1,665.00	CONTRACTURAL SERVICES	001.0411.060.028		201806198982		496 00006
SOUTHERN CALIF EDISON CO WELL #13 06/2018	3,777.68	UTILITIES	063.0463.060.021				496 00007
WATER DEPT. 06/2018	158.99	UTILITIES	063.0463.060.021				496 00008
STREETS DEPT. 06/2018	129.68	UTILITIES	001.0422.060.021				496 00009
325 E. ANTELOPE 6/18	175.31	UTILITIES	004.0414.060.021				496 00013
	4,241.66	*VENDOR TOTAL					
TULARE COUNTY INFORMATIO RADIO COMMCTNS 06/18	3,865.39	CONTRACTURAL SERVICES	001.0411.060.028		18-126		496 00018

ACS FINANCIAL SYSTEM  
07/05/2018 16:30:55

VENDOR NAME  
DESCRIPTION

ULINE  
MULTI FOLD TOWELS 6/18

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 3

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
191.98	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	98811324		496 00037

ACS FINANCIAL SYSTEM  
07/05/2018 16:30:55

VENDOR NAME  
DESCRIPTION

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CITY OF WOODLAKE  
GL540R-V08.08 PAGE 4

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
48,628.06					

REPORT TOTALS:

RECORDS PRINTED - 000063

Schedule of Bills

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

OLD FY 17/18

ACS FINANCIAL SYSTEM 06/29/2018 18: Check Register GL540R-V08.08 PAGE 1 CITY OF WOODLAKE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK OF VISALIA	A-C ELECTRIC COMPANY	65589	06/29/18	9,107.00
	AT&T	65590	06/29/18	143.93
	AT&T (NEW)	65591	06/29/18	1,146.12
	BILL WALL'S DIRECT APPRO	65592	06/29/18	2,258.36
	BSK ASSOCIATES	65593	06/29/18	2,031.00
	DON ROSE OIL COMPANY INC	65594	06/29/18	1,731.23
	FOOTHILLS SUN-GAZETTE/TH	65595	06/29/18	565.00
	GAS COMPANY/THE	65596	06/29/18	54.16
	GIANT AUTO GROUP	65597	06/29/18	1,024.59
	GOODYEAR COMMERCIAL TIRE	65598	06/29/18	1,904.62
	INFINITY ACCOUNTING GROU	65599	06/29/18	13,308.50
	KAWAOK COMMONWEALTH/THE	65600	06/29/18	150.00
	KIWANIS OF WOODLAKE	65601	06/29/18	650.00
	KLASSEN CORPORATION	65602	06/29/18	285,559.22
	LEHIGH HANSON	65603	06/29/18	820.94
	MERLE STONE CHEVROLET	65604	06/29/18	526.94
	MONARCH FORD	65605	06/29/18	110.00
	MUNIQUIP LLC	65606	06/29/18	97,005.88
	PRECISION BRAKE & WHEEL	65607	06/29/18	324.10
	QUAD - KNOFF	65608	06/29/18	37,892.49
	RAY MORGAN COMPANY	65609	06/29/18	185.89
	ROLAND R. ROSALES	65610	06/29/18	42.00
	SOUTHERN CALIF EDISON CO	65611	06/29/18	141.03
	SPENCE FENCE COMPANY INC	65612	06/29/18	16,842.00
	SUNBELT RENTALS	65613	06/29/18	1,497.09
	SUPERIOR POOL PRODUCTS L	65614	06/29/18	512.59
	TULARE COUNTY GER SER AC	65615	06/29/18	2,034.56
	TULARE COUNTY JAIL	65616	06/29/18	215.50
	ULINE	65617	06/29/18	121.24
	UNITED RENTALS NORTHWES	65618	06/29/18	2,459.38
	UPHOLSTERY BY BRENT	65619	06/29/18	875.00
	US BANK	65620	06/29/18	494.82
	VALENTI/MARY	65621	06/29/18	400.00
	VERIZON WIRELESS	65622	06/29/18	910.04
	WOODLAKE LIONS CLUB	65623	06/29/18	650.00
BANK OF VISALIA				480,695.22

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ACS FINANCIAL SYSTEM  
06/29/2018 18:

BANK VENDOR

REPORT TOTALS:

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

CHECK#	DATE	AMOUNT
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480,695.22

RECORDS PRINTED - 000098

Schedule of Bills

ACS FINANCIAL SYSTEM  
06/29/2018 18:23:46

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-C ELECTRIC COMPANY WELL 13 & 14 SCD 06/18 TRBLE SHOOT MTR 06/18	8,687.00 9,420.00 9,107.00	CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.028 062.0462.060.029		VL0776-1 43927		480 00024 480 00055
AT&T OFFICE PHONES 06/18 SHOP PHONES 06/2018 WATER DEPT PHONES 6/18 SEWER DEPT. 06/2018 AIRPORT ATM LINE 6/18	4.21 86.81 18.61 18.61 15.69 143.93	TELEPHONE TELEPHONE TELEPHONE TELEPHONE UTILITIES *VENDOR TOTAL	001.0410.060.020 001.0418.060.020 063.0463.060.020 062.0462.060.020 041.0441.060.021				480 00015 480 00016 480 00017 480 00018 480 00019
AT&T (NEW) CITY HALL PHONES 06/18 PD PHONES 06/2018 FD INTRNT USE 06/2018 CITY HALL INTRNT USE 6/18 CITY CLRK 06/2018 FINANCE 06/2018 PLANNING 06/2018 BLDING INSPCTR 06/2018 PBLC WRKS ENGRNGR 06/18 PARKS 06/2018 STREETS 06/2018 REFUSE 06/2018 SEWER 06/2018 WATER 06/2018 TRANSIT 06/2018 PD INTRNET USE 06/2018 ROAD YARD INTRNT 06/18	83.78 83.77 75.25 5.31 9.59 6.02 4.28 8.72 30.35 11.73 85.34 238.51 181.77 15.37 225.85 75.25 1,146.12	TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE TELEPHONE *VENDOR TOTAL	001.0410.060.020 001.0411.060.020 004.0414.060.020 001.0402.060.020 001.0403.060.020 001.0404.060.020 001.0405.060.020 001.0415.060.020 001.0416.060.020 001.0421.060.020 001.0422.060.020 061.0461.060.020 062.0462.060.020 063.0463.060.020 021.0424.060.020 001.0411.060.020 001.0418.060.020		0634413400 0634413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400 0644413400		480 00078 480 00079 480 00063 480 00064 480 00065 480 00066 480 00067 480 00068 480 00069 480 00070 480 00071 480 00072 480 00073 480 00074 480 00075 480 00076 480 00077
BILL WALL'S DIRECT APPRO SERVICES 06/2018	258.36	CONTRACTURAL SERVICES	001.0411.060.028		15726		480 00084
BSK ASSOCIATES WEEKLY EFFLUENT 06/2018 BACTI 06/2018 KELLER/WEDLEY QTRLY 6/18 WEEKLY EFFLUENT 06/18 BACTI 06/2018	185.00 90.00 1,443.00 73.00 240.00 2,031.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	062.0462.060.028 063.0463.060.028 063.0463.060.028 062.0462.060.028 063.0463.060.028		A817145 A817540 A817701 A818056 A818408		480 00008 480 00007 480 00013 480 00012 480 00056
DON ROSE OIL COMPANY INC ULS CARB DSL RED 6/18	1,731.23	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		222965		480 00053
FOOTHILLS SUN-GAZETTE/TH MSR R PBLC NOTICE 06/18	85.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		52952		480 00043

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ACS FINANCIAL SYSTEM  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FOOTHILLS SUN-GAZETTE/TH S.VLNCA ADA PBL NTC 6/18 LNDS CP & LIGHTING PN 6/18	280.00 200.00 565.00	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0402.060.029 001.0402.060.029		52955 52964		480 00045 480 00044
GAS COMPANY/THE CITY HALL 06/2018 CITY YARD 06/2018	38.49 15.67 54.16	UTILITIES UTILITIES *VENDOR TOTAL	001.0410.060.021 001.0418.060.021				480 00020 480 00021
GIANT AUTO GROUP FLTR ASSM/FLTR KIT 6/18	1,024.59	VEHICLE MAINTENANCE/OPER	063.0463.060.032		359870		480 00011
GOODYEAR COMMERCIAL TIRE TIRES 06/2018	904.62	VEHICLE MAINTENANCE/OPER	001.0411.060.032		172-1041182		480 00004
INFINITY ACCOUNTING GROU SERVICES 06/2018 16/17 SERVICES 6/18 16/17 SERVICES 06/2018 16/17 SERVICES 06/2018 16/17 SERVICES 06/2018	3,992.54 1,330.85 1,330.85 3,327.13 3,327.13 13,308.50	ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV ACCOUNTING/AUDITING SERV *VENDOR TOTAL	001.0404.060.024 021.0424.060.024 061.0461.060.024 062.0462.060.024 063.0463.060.024		31240 31240 31240 31240 31240		480 00033 480 00034 480 00035 480 00036 480 00037
KAWEAH COMMONWEALTH/THE SPRNG SPRTS/GRD SEC 6/18	150.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		18328		480 00046
KIWANIS OF WOODLAKE JULY 3RD SNL 06/2018	650.00	CONTRACTURAL SERVICES	001.0403.060.028		23		480 00003
KLASSEN CORPORATION WDLK COMMNTY CNTR 6/18	285,559.22	COMMUNITY CENTER	080.0550.080.534		8		480 00057
LEHIGH HANSON HMA PG 06/18 SERVICES 06/2018 SERVICES 06/2018	308.59 256.18 256.17 820.94	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 062.0462.060.029 063.0463.060.029		1913825 448729 448729		480 00042 480 00001 480 00002
MERLE STONE CHEVROLET SERVICES 06/2018	526.94	VEHICLE MAINTENANCE/OPER	001.0411.060.032		80780		480 00005
MONARCH FORD SERVICES 06/2018	110.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		65535		480 00085
MUNIQUEP LLC VRTCL MIX FLW PMP 6/18	97,005.88	CONTRACTURAL SERVICES	063.0463.060.028		104224		480 00087
PRECISION BRAKE & WHEEL GLOVES 06/2018 GLOVES 06/2018	162.05 162.05	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN	062.0462.060.029 063.0463.060.029		S1-175658 S1-175658		480 00009 480 00010

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
PRECISION BRAKE & WHEEL	324.10	*VENDOR TOTAL						
QUAD - KNOFF	1,116.43	CONTRACTURAL SERVICES	001.0416.060.028		93702			480 00030
CSTL RCK SBDVSN PH3 6/18	1,131.40	CONTRACTURAL SERVICES	001.0416.060.028		93703			480 00029
PLATINUM GARDENS 06/18	1,194.01	CONTRACTURAL SERVICES	001.0416.060.028		93704			480 00025
GENERAL SERVICES 6/18	5,084.00	CONTRACTURAL SERVICES	023.0590.743.028		93705			480 00038
MGNLIA ST IMPRVMT 6/18	677.16	CONTRACTURAL SERVICES	001.0416.060.028		93706			480 00026
SEVEN POINTS 06/2018	1,494.18	CONTRACTURAL SERVICES	001.0416.060.028		93707			480 00027
CYCLE 4 ATP APPS 06/18	9,863.28	CONTRACTURAL SERVICES	023.0590.734.028		93709			480 00041
S. VLNCA SDWLK PROJ 6/18	289.80	CONTRACTURAL SERVICES	001.0416.060.028		93710			480 00028
VALENCIA HEIGHTS 6/18	5,358.33	CONTRACTURAL SERVICES	063.0463.060.028		93711			480 00086
ENG. DES WTR MTRS 6/18	11,081.25	CONTRACTURAL SERVICES	001.0421.060.028		93712			480 00040
WDLK CMMNTY CNTR 6/18	1,602.65	CONTRACTURAL SERVICES	020.0590.740.028		93713			480 00039
N. VLNCA BLVD IMPRV 6/18	37,892.49	*VENDOR TOTAL						
RAY MORGAN COMPANY PD PRINTER 06/2018	185.89	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		2110737			480 00031
ROLAND R. ROSALES TRANSCRIPT SERVICES 6/18	42.00	CONTRACTURAL SERVICES	001.0411.060.028		18-002			480 00082
SOUTHERN CALIF EDISON CO PLAZA 06/2018	141.03	UTILITIES	001.0422.060.021					480 00032
SPENCE FENCE COMPANY INC INSTL CHN LNK FNCE 6/18	16,842.00	PARK & RECREATION FACILI	080.0480.080.512		11412			480 00052
SUNBELT RENTALS SUPPLIES 06/2018	1,497.09	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		79992070-0001			480 00014
SUPERIOR POOL PRODUCTS L 30 GLN DRM HYPCHLRT 6/18 CREDIT 06/2018	932.59 420.00CR 512.59	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029 063.0463.060.029		Q2001898 5601614			480 00058 480 00059
TULARE COUNTY GER SER AC FLEET REPAIRS 06/2018 PRINT ENVELOPES 06/18	1,976.59 57.97 2,034.56	VEHICLE MAINTENANCE/OPER SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0411.060.032 001.0402.060.029		018520 018523			480 00081 480 00047
TULARE COUNTY JAIL PD KIDS STICKERS 6/18	215.50	CONTRACTURAL SERVICES	001.0411.060.028		196			480 00083
ULINE CWHD LEATHER DRIVR 6/18 CWHD LEATHER DRVR 06/18	60.62 60.62 121.24	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	062.0462.060.029 063.0463.060.029		98685194 98685194			480 00050 480 00051

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
UNITED RENTALS NORTHWES CRSSNG PLT LFT SCRW 6/18	2,459.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		158503141-001		480 00006
UPHOLSTERY BY BRENT REPAIR PD TRUCKS 06/2018	375.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6339		480 00060
REPAIR FORD F150 6/18	250.00	VEHICLE MAINTENANCE/OPER	062.0462.060.032		6339		480 00061
RCVR BTM & RPR CHVY 6/18	250.00	VEHICLE MAINTENANCE/OPER	063.0463.060.032		6339		480 00062
	875.00	*VENDOR TOTAL					
US BANK PD PRINTER 06/2018	219.68	CONTRACTURAL SERVICES	001.0411.060.028		360455018		480 00049
CITY PRINTER 06/2018	275.14	CONTRACTURAL SERVICES	001.0410.060.028		360455182		480 00048
	494.82	*VENDOR TOTAL					
VALENTI/MARY PREEMPLMNT SCREEN 6/18	400.00	CONTRACTURAL SERVICES	001.0411.060.028		GUS CANALES		480 00080
VERIZON WIRELESS PD CELL PHONES 06/2018	472.01	TELEPHONE	001.0411.060.020				480 00022
CITY CELL PHONES 06/18	13.14	TELEPHONE	001.0404.060.020				480 00023
CITY CELL PHONES 06/18	8.76	TELEPHONE	001.0405.060.020				480 00023
CITY CELL PHONES 06/18	26.28	TELEPHONE	001.0415.060.020				480 00023
CITY CELL PHONES 06/18	4.38	TELEPHONE	001.0416.060.020				480 00023
CITY CELL PHONES 06/18	8.76	TELEPHONE	001.0418.060.020				480 00023
CITY CELL PHONES 06/18	21.90	TELEPHONE	001.0421.060.020				480 00023
CITY CELL PHONES 06/18	13.14	TELEPHONE	001.0422.060.020				480 00023
CITY CELL PHONES 06/18	26.28	TELEPHONE	061.0461.060.020				480 00023
CITY CELL PHONES 06/18	70.08	TELEPHONE	021.0424.060.020				480 00023
CITY CELL PHONES 06/18	116.07	TELEPHONE	062.0462.060.020				480 00023
CITY CELL PHONES 06/18	116.07	TELEPHONE	063.0463.060.020				480 00023
	910.04	*VENDOR TOTAL					
WOODLAKE LIONS CLUB SNL 2018 06/2018	650.00	CONTRACTURAL SERVICES	001.0403.060.028		B224		480 00054

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VENDOR NAME  
DESCRIPTION

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

480,695.22

REPORT TOTALS:

RECORDS PRINTED - 000098

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.  
DATE ..... APPROVED BY .....  
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Benelect Old FY 17/18

ACS FINANCIAL SYSTEM  
06/29/2018 18:

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

BANK      VENDOR  
BANK BANK OF VISALIA  
001791      REMEDY MEDICAL EQUIPMENT  
001242      KAWEAH DELTA MEDICAL CEN  
001232      GREGORY D. MONROE  
BANK OF VISALIA

CHECK#      DATE      AMOUNT  
13898      06/30/18      48.20  
13899      06/30/18      360.07  
13900      06/30/18      41.27  
449.54      \*\*\*

ACS FINANCIAL SYSTEM  
06/29/2018 18:

BANK VENDOR  
REPORT TOTALS:

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CITY OF WOODLAKE

CHECK# DATE AMOUNT  
449.54

RECORDS PRINTED - 000033

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ACS FINANCIAL SYSTEM  
06/29/2018 18:26:29

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
GREGORY D. MONROE CHIROPRACTIC SERV. 6/18	41.27	HEALTH INSURANCE	001.0411.050.008			483 00001
KAWEAH DELTA MEDICAL CEN HSPTL OUT PTNT 06/18	2.71	HEALTH INSURANCE	001.0403.050.008			483 00003
HSPTL OUT PTNT 06/18	10.59	HEALTH INSURANCE	001.0404.050.008			483 00003
HSPTL OUT PTNT 06/18	1.53	HEALTH INSURANCE	001.0405.050.008			483 00003
HSPTL OUT PTNT 06/18	10.11	HEALTH INSURANCE	001.0415.050.008			483 00003
HSPTL OUT PTNT 06/18	4.04	HEALTH INSURANCE	001.0416.050.008			483 00003
HSPTL OUT PTNT 06/18	23.92	HEALTH INSURANCE	001.0418.050.008			483 00003
HSPTL OUT PTNT 06/18	10.00	HEALTH INSURANCE	001.0421.050.008			483 00003
HSPTL OUT PTNT 06/18	7.87	HEALTH INSURANCE	001.0422.050.008			483 00003
HSPTL OUT PTNT 06/18	22.76	HEALTH INSURANCE	061.0461.050.008			483 00003
HSPTL OUT PTNT 06/18	123.74	HEALTH INSURANCE	062.0462.050.008			483 00003
HSPTL OUT PTNT 06/18	95.10	HEALTH INSURANCE	063.0463.050.008			483 00003
HSPTL OUT PTNT 06/18	29.91	HEALTH INSURANCE	021.0424.050.008			483 00003
HSPTL OUT PTNT 06/18	9.75	HEALTH INSURANCE	029.0429.050.008			483 00003
HSPTL OUT PTNT 06/18	2.23	HEALTH INSURANCE	032.0440.050.008			483 00003
HSPTL OUT PTNT 06/18	2.33	HEALTH INSURANCE	060.0460.050.008			483 00003
HSPTL OUT PTNT 06/18	3.48	HEALTH INSURANCE	001.0402.050.008			483 00003
	360.07	*VENDOR TOTAL				

REMEDY MEDICAL EQUIPMENT MEDICAL EQUIPMNT 6/18	0.36	HEALTH INSURANCE	001.0403.050.008			483 00002
MEDICAL EQUIPMNT 6/18	1.41	HEALTH INSURANCE	001.0404.050.008			483 00002
MEDICAL EQUIPMNT 6/18	0.20	HEALTH INSURANCE	001.0405.050.008			483 00002
MEDICAL EQUIPMNT 6/18	1.35	HEALTH INSURANCE	001.0415.050.008			483 00002
MEDICAL EQUIPMNT 6/18	0.54	HEALTH INSURANCE	001.0416.050.008			483 00002
MEDICAL EQUIPMNT 6/18	3.20	HEALTH INSURANCE	001.0418.050.008			483 00002
MEDICAL EQUIPMNT 6/18	1.33	HEALTH INSURANCE	001.0421.050.008			483 00002
MEDICAL EQUIPMNT 6/18	1.05	HEALTH INSURANCE	001.0422.050.008			483 00002
MEDICAL EQUIPMNT 6/18	3.04	HEALTH INSURANCE	061.0461.050.008			483 00002
MEDICAL EQUIPMNT 6/18	16.56	HEALTH INSURANCE	062.0462.050.008			483 00002
MEDICAL EQUIPMNT 6/18	12.73	HEALTH INSURANCE	063.0463.050.008			483 00002
MEDICAL EQUIPMNT 6/18	4.00	HEALTH INSURANCE	021.0424.050.008			483 00002
MEDICAL EQUIPMNT 6/18	1.30	HEALTH INSURANCE	029.0429.050.008			483 00002
MEDICAL EQUIPMNT 6/18	0.29	HEALTH INSURANCE	032.0440.050.008			483 00002
MEDICAL EQUIPMNT 6/18	0.31	HEALTH INSURANCE	060.0460.050.008			483 00002
MEDICAL EQUIPMNT 6/18	0.53	HEALTH INSURANCE	001.0402.050.008			483 00002
	48.20	*VENDOR TOTAL				

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VENDOR NAME  
DESCRIPTION

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
449.54					

REPORT TOTALS:

RECORDS PRINTED - 000033

Schedule of Bills

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

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

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New FY 18/19

ACS FINANCIAL SYSTEM  
 06/29/2018 18: Check Register GL540R-V08.08 PAGE 1 CITY OF WOODLAKE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000915	CA STATE DISBURSEMENT UN	65624	06/29/18	600.00
000956	CA STATE DISBURSEMENT UN	65625	06/29/18	650.76
001748	CALIFORNIA STATE	65626	06/29/18	801.22
001144	CALIFORNIA STATE DISBURS	65627	06/29/18	100.00
001441	DORADO/DENISE K.	65628	06/29/18	1,200.00
000846	GUARDIAN-APPLETON	65629	06/29/18	3,009.57
001736	STATE OF CALIFORNIA	65630	06/29/18	100.00
001453	TULARE CO. SHERIFF'S OFF	65631	06/29/18	412.54
BANK OF VISALIA				6,874.09

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ACS FINANCIAL SYSTEM  
06/29/2018 18:  
BANK

Check Register

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CITY OF WOODLAKE

CHECK#	DATE	AMOUNT
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6,874.09

REPORT TOTALS:

RECORDS PRINTED - 000025

Schedule of Bills

ACS FINANCIAL SYSTEM  
06/29/2018 18:29:28

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNGS 7/18	600.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00010
CA STATE DISBURSEMENT UN EMPLOYEE W/HLDNGS 7/18	650.76	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00006
CALIFORNIA STATE EMPLOYEE W/HLDNGS 7/18	801.22	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00004
CALIFORNIA STATE DISBURS EMPLOYEE W/HLDNGS 7/18	100.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00007
DORADO/DENISE K. EMPLOYEE W/HLDNGS 7/18	1,200.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00009
GUARDIAN-APPLETON EMPLOYER CONTRBTNS 7/18	12.64	HEALTH INSURANCE	001.0403.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	49.37	HEALTH INSURANCE	001.0404.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	7.16	HEALTH INSURANCE	001.0405.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	47.13	HEALTH INSURANCE	001.0415.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	18.84	HEALTH INSURANCE	001.0416.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	111.51	HEALTH INSURANCE	001.0418.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	46.61	HEALTH INSURANCE	001.0421.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	36.67	HEALTH INSURANCE	001.0422.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	106.09	HEALTH INSURANCE	061.0461.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	576.72	HEALTH INSURANCE	062.0462.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	443.22	HEALTH INSURANCE	063.0463.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	139.39	HEALTH INSURANCE	021.0424.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	45.45	HEALTH INSURANCE	029.0429.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	10.39	HEALTH INSURANCE	032.0440.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	10.87	HEALTH INSURANCE	060.0460.050.008		JULY 2018		482 00001
EMPLOYER CONTRBTNS 7/18	16.02	HEALTH INSURANCE	001.0402.050.008		JULY 2018		482 00001
PD EMPLOYEES 07/2018	949.23	HEALTH INSURANCE	001.0411.050.008		JULY 2018		482 00002
FIRE EMPLOYEES 06/2018	382.26	HEALTH INSURANCE	004.0414.050.008		JULY 2018		482 00003
	3,009.57	*VENDOR TOTAL					
STATE OF CALIFORNIA EMPLOYEE W/HLDNGS 7/18	100.00	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00008
TULARE CO. SHERIFF'S OFF EMPLOYEE W/HLDNG 07/18	412.54	GARNISHMENT OF WAGES	WIT 001.0000.200.033		JULY 2018		482 00005

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VENDOR NAME  
DESCRIPTION

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

6,874.09

REPORT TOTALS:

RECORDS PRINTED - 000025

Schedule of Bills

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

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New FY 18/19

ACS FINANCIAL SYSTEM  
07/05/2018 16:

Check Register

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CITY OF WOODLAKE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001350	CALIFORNIA CHOICE	65649	07/06/18	29,849.16
001019	CENTRAL SANITARY SUPPLY	65650	07/06/18	421.34
000069	CSJVRWA	65651	07/06/18	122,196.00
001098	STILLWELL/DAVID	65652	07/06/18	6,904.31
BANK OF VISALIA				159,370.81
				***

CITY OF WOODLAKE  
GL540R-V08.08 PAGE 2

Check Register

CHECK#	DATE	AMOUNT
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159,370.81

ACS FINANCIAL SYSTEM  
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BANK VENDOR

REPORT TOTALS:

RECORDS PRINTED - 000051

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALIFORNIA CHOICE		HEALTH INSURANCE	001.0403.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	146.03	HEALTH INSURANCE	001.0404.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	570.06	HEALTH INSURANCE	001.0405.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	82.76	HEALTH INSURANCE	001.0415.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	544.16	HEALTH INSURANCE	001.0416.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	217.51	HEALTH INSURANCE	001.0418.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	1,287.43	HEALTH INSURANCE	001.0421.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	538.15	HEALTH INSURANCE	001.0422.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	423.42	HEALTH INSURANCE	061.0461.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	1,224.82	HEALTH INSURANCE	062.0462.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	6,658.01	HEALTH INSURANCE	063.0463.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	5,116.85	HEALTH INSURANCE	021.0424.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	1,509.31	HEALTH INSURANCE	029.0429.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	524.71	HEALTH INSURANCE	032.0440.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	120.01	HEALTH INSURANCE	060.0460.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	125.51	HEALTH INSURANCE	001.0402.050.008		AUGUST 2018		497 00004
CITY EMPLOYEES 07/2018	183.98	HEALTH INSURANCE	001.0000.200.031		AUGUST 2018		497 00005
CITY INS W/H EMPLEE 7/18	3,100.00	HEALTH INSURANCE WITHHEL	001.0411.050.008		AUGUST 2018		497 00006
PD EXPENSE 07/2018	3,923.74	HEALTH INSURANCE	004.0414.050.008		AUGUST 2018		497 00007
FIRE EXPENSE 07/2018	3,242.05	HEALTH INSURANCE	004.0000.200.031		AUGUST 2018		497 00008
FIRE INS W/H EMPLEE 7/18	2,210.65	HEALTH INSURANCE					
	29,849.16	*VENDOR TOTAL					

CENTRAL SANITARY SUPPLY CLEANING SUPPLIES 7/2018	421.34	SPECIAL DEPARTMENT EXPEN	001.0418.060.029	894567	497 00003
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CSJVRMA	2,344.00	INSURANCE & BONDING	001.0410.060.027	RMA-2019-0053	497 00009
AUTO PHYSCL DMG PRG 7/18	14.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00010</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00010</td> </td>	RMA-2019-0053 <td>497 00010</td>	497 00010
BSNS TRVL ACCDNT 7/18	788.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00011</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00011</td> </td>	RMA-2019-0053 <td>497 00011</td>	497 00011
CRIME SHLD PRGRM 7/18	718.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00012</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00012</td> </td>	RMA-2019-0053 <td>497 00012</td>	497 00012
EMPLOYEE ASST PRGRM 7/18	10,172.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00013</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00013</td> </td>	RMA-2019-0053 <td>497 00013</td>	497 00013
EMPLMNT LIABILITY PRG 7/18	197.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00014</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00014</td> </td>	RMA-2019-0053 <td>497 00014</td>	497 00014
ERMA CPTL CNTRBTN 7/18	15,323.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00016</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00016</td> </td>	RMA-2019-0053 <td>497 00016</td>	497 00016
LIABILITY PROGRAM 7/18	170.00	INSURANCE & BONDING <td>001.0410.060.027 <td>RMA-2019-0053 <td>497 00017</td> </td></td>	001.0410.060.027 <td>RMA-2019-0053 <td>497 00017</td> </td>	RMA-2019-0053 <td>497 00017</td>	497 00017
LOW VLU VEH CVRG PRM7/18	20,000.00	POSTAGE <td>062.0462.060.022 <td>RMA-2019-0053 <td>497 00018</td> </td></td>	062.0462.060.022 <td>RMA-2019-0053 <td>497 00018</td> </td>	RMA-2019-0053 <td>497 00018</td>	497 00018
PRPRTY PRGM 07/2018	34,152.00	POSTAGE <td>001.0410.060.022 <td>RMA-2019-0053 <td>497 00019</td> </td></td>	001.0410.060.022 <td>RMA-2019-0053 <td>497 00019</td> </td>	RMA-2019-0053 <td>497 00019</td>	497 00019
PRPRTY PRGM 7/18	607.20	WORKER'S COMPENSATION <td>001.0403.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0403.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	293.27	WORKER'S COMPENSATION <td>001.0404.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0404.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	14,969.39	WORKER'S COMPENSATION <td>001.0405.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0405.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	375.68	WORKER'S COMPENSATION <td>001.0411.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0411.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	170.82	WORKER'S COMPENSATION <td>001.0416.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0416.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	689.22	WORKER'S COMPENSATION <td>001.0418.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0418.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	330.35	WORKER'S COMPENSATION <td>001.0421.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0421.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	254.96	WORKER'S COMPENSATION <td>001.0422.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	001.0422.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	1,126.38	WORKER'S COMPENSATION <td>061.0461.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	061.0461.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	6,204.88	WORKER'S COMPENSATION <td>062.0462.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	062.0462.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	5,001.34	WORKER'S COMPENSATION <td>063.0463.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	063.0463.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	974.35	WORKER'S COMPENSATION <td>021.0424.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	021.0424.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020
WRKRS COMP PROG. 7/18	313.92	WORKER'S COMPENSATION <td>029.0429.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td></td>	029.0429.050.007 <td>RMA-2019-0053 <td>497 00020</td> </td>	RMA-2019-0053 <td>497 00020</td>	497 00020

Schedule of Bills

ACS FINANCIAL SYSTEM  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CSJVRMA WRKRS COMP PROG. 7/18	258.07	WORKER'S COMPENSATION	032.0440.050.007		RMA-2019-0053		497 00020
WRKRS COMP PROG. 7/18	74.13	WORKER'S COMPENSATION	060.0460.050.007		RMA-2019-0053		497 00020
WRKRS COMP PROG. 7/18	416.28	WORKER'S COMPENSATION	001.0402.050.007		RMA-2019-0053		497 00020
GENERAL ADMIN 7/18	5,847.00	INSURANCE & BONDING	001.0410.060.027		TMA-2019-0053		497 00015
	122,196.00	*VENDOR TOTAL					
STILLWELL/DAVID INTEREST 07/2018	2,695.92	INTEREST EXPENSE	062.0462.060.065		AUGUST 2018		497 00001
PRINCIPAL 07/2018	4,208.39	SEWER LOAN 240K D STILLW	062.0000.200.064		AUGUST 2018		497 00002
	6,904.31	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	159,370.81					

RECORDS PRINTED = 000051

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.  
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CITY OF WOODLAKE  
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BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001232	GREGORY D. MONROE	13901	06/30/18	8.25
BANK OF VISALIA				8.25 ***

ACS FINANCIAL SYSTEM  
07/05/2018 16:

BANK VENDOR

REPORT TOTALS:

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CHECK#      DATE      AMOUNT

8.25

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Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
GREGORY D. MONROE CHIROPRACTIC SERV. 06/18	8.25	HEALTH INSURANCE	001.0411.050.008			498 00001

Schedule of Bills

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
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8.25

REPORT TOTALS:

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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# City of Woodlake

## **AGENDA ITEM IV-D**

**July 9, 2018**

**Prepared by Irene Zacarias, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Nomination and Approval of a City of Woodlake Resident to Serve on the Measure R Citizens' Oversight Committee

### **BACKGROUND:**

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

### **DISCUSSION:**

The Measure's bylaws called for the establishment of a Citizens' Oversight Committee. The purpose and duty of the committee is to inform the public, provide input on implementation of the Measure R Expenditure Plan, to advise the TCAG Board if and when the plan needs to be augmented, and to ensure that the funds are being spent in accordance with the plan.

The City of Woodlake was previously represented on the Measure R Citizens' Oversight Committee by Ms. Lucy Cardenas. Her term expired on June 30, 2018. Measure R called for the establishment of a Citizens' Oversight Committee to oversee that Measure R funds are being spent in accordance with the plan. The term will run from July 1, 2018 to June 30, 2020.

City Staff published the vacancy in the Foothill Sun Gazette. The deadline to complete an application for consideration was July 6, 2018. Attached are the applications submitted for review.

### **RECOMMENDATIONS:**

City staff asks Council to review applications to nominate and appoint a qualified applicant to serve as the City of Woodlake Representative to the Citizens' Oversight Committee.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

None: Applications

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

In the matter of:

NOMINATION AND APPROVAL	)	Resolution No.
OF A CITY OF WOODLAKE RESIDENT	)	
TO THE MEASURE R CITIZENS'	)	
OVERSIGHT COMMITTEE	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Nomination and approval of \_\_\_\_\_, as the City of Woodlake resident to serve on the Measure Citizens' R Oversight Committee

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

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

WHEREAS, Measure R called for the establishment of a Citizens' Oversight Committee to oversee that Measure R funds are being spent in accordance with the plan.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve \_\_\_\_\_, as the representative of the City of Woodlake on the Measure R Citizens' Oversight Committee.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 9, 2018.

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

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

ATTEST:

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



**APPLICATION TO SERVE ON THE CITIZENS' OVERSIGHT COMMITTEE FOR TULARE COUNTY  
MEASURE R**

**1. PERSONAL DATA**

Name: Michael Navro

Home Phone: \_\_\_\_\_ Cell Phone: 429-1275

Residential/ mailing address: 705 W. Sequoia Apt. 106

Email address: mikeynavarro@hotmail.com

Business address: \_\_\_\_\_ Phone #: \_\_\_\_\_

Occupation: Accountant

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

Yes

No

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

Yes

No

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

Yes

No

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

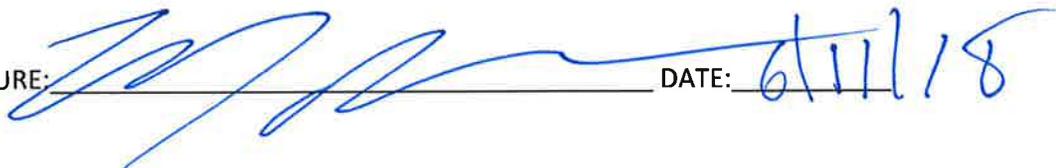
3. EXPERIENCE RELATED TO THIS POSITION:

\_\_\_\_ Current Planning Commissioner \_\_\_\_\_  
\_\_\_\_ Current Lions Member \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

\_\_\_\_ Lions Member \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SIGNATURE:  DATE: 6/11/18

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

# City of Woodlake

## **AGENDA ITEM V-A**

**July 9, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 23, 2018, for a Public Hearing to set the Rates for Each District

### **BACKGROUND:**

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

### **DISCUSSION:**

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

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

At the July 23, 2018 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

**RECOMMENDATIONS:**

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

**FISCAL IMPACT:**

The assessed amounts are sufficient to cover all expenditures by the City of Woodlake and will not affect the General Fund.

**ATTACHMENTS:**

1. Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista and Castle Rock Park Phase II Landscape and Lighting Districts and Set July 23, 2018, for a Public Hearing to set the Rates for Each District
2. Attachment: Engineer's Reports for Each Assessment District



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

**FISCAL YEAR 2018–2019**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

  
\_\_\_\_\_  
Monique C. Mello, P.E., City Engineer 6/20/18



MM/tw  
#92703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2018-2019**

**EXHIBIT A  
RECORDING HISTORY**

---

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

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

TWENTY-FIRST RECORDING

July 2015

PARKWOOD

TWENTY-SECOND RECORDING

July 2016

PARKWOOD

TWENTY-THIRD RECORDING

July 2017

PARKWOOD

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2018–2019**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**PARKWOOD**

---

ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,500.00
	B. Maintenance of Street Lights	100.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$3,600.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$444.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	31.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$745.00</u>
	TOTAL COST:	<u>\$4,345.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,345.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2018-2019**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**PARKWOOD**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**PARKWOOD**

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

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

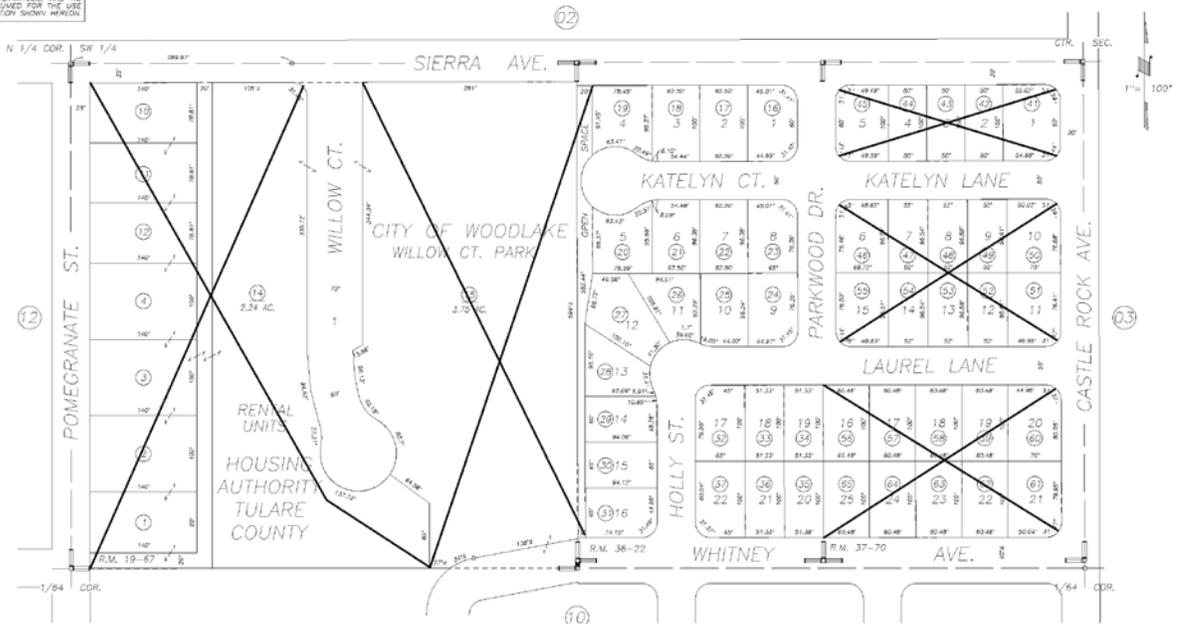
**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 93-01  
FISCAL YEAR 2018-2019**

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

**PARKWOOD**

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

N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-11  
007-006



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

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

NOTE: Assessor's Parcel Numbers Shown in Circles (123) UPDATE WHITNEY AVE 10/25/2008 M.L.C.  
Assessor's Block Numbers Shown in Squares (123) REVISION DATE TECH

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

**FISCAL YEAR 2018–2019**

---

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

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

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

This report consists of five exhibits, as follows:

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

Respectfully submitted,

  
Monique C. Mello, P.E., City Engineer 6/20/18



MM/tw  
#96703A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2018-2019**

**EXHIBIT A  
RECORDING HISTORY**

**GENTLE HILLS ESTATES**

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

TENTH RECORDING	July 2007
GENTLE HILLS ESTATES	
ELEVENTH RECORDING	July 2008
GENTLE HILLS ESTATES	
TWELFTH RECORDING	July 2009
GENTLE HILLS ESTATES	
THIRTEENTH RECORDING	July 2010
GENTLE HILLS ESTATES	
FOURTEENTH RECORDING	July 2011
GENTLE HILLS ESTATES	
FIFTEENTH RECORDING	July 2012
GENTLE HILLS ESTATES	
SIXTEENTH RECORDING	July 2013
GENTLE HILLS ESTATES	
SEVENTEENTH RECORDING	July 2014
GENTLE HILLS ESTATES	
EIGHTEENTH RECORDING	July 2015
GENTLE HILLS ESTATES	
NINETEENTH RECORDING	July 2016
GENTLE HILLS ESTATES	
TWENTIETH RECORDING	July 2017
GENTLE HILLS ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2018-2019**

**EXHIBIT B**

**RECAPITALIZATION OF ASSESSMENTS  
GENTLE HILLS ESTATES**

---

ACTUAL COST 2017-2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,010.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$650.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$950.00</u>
	TOTAL COST:	<u>\$4,960.00</u>
		\$4,960.00
	TOTAL ASSESSMENT RECEIVED 2017-2018	
	ADJUSTMENT TO 2018-2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2018-2019**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**GENTLE HILLS ESTATES**

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**GENTLE HILLS ESTATES**

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-110-041	\$198.40	Meza, Martha Baca De 684 Katelyn Ln. Woodlake, CA 93286	23	Gentle Hills Estates
061-110-042	\$198.40	Tello, Sigifredo Ortiz 682 Katelyn Ln. Woodlake, CA 93286	24	Gentle Hills Estates
061-110-043	\$198.40	Cabrera, Javier 678 Katelyn Ln. Woodlake, CA 93286	25	Gentle Hills Estates
061-110-044	\$198.40	Cruz, Omar Gonzalez 674 Katelyn Ln. Woodlake, CA 93286	26	Gentle Hills Estates
061-110-046	\$198.40	Gonzalez, Susana 671 Katelyn Ln. Woodlake, CA 93286	28	Gentle Hills Estates
061-110-047	\$198.40	Castillo, Brenda 673 Katelyn Ln. Woodlake, CA 93286	29	Gentle Hills Estates
061-110-048	\$198.40	Garzin, Alice I. 677 Katelyn Ln. Woodlake, CA 93286	30	Gentle Hills Estates
061-110-049	\$198.40	Munoz, Bobby 681 Katelyn Ln. Woodlake, CA 93286	31	Gentle Hills Estates
061-110-050	\$198.40	Cervantes, Martha 683 Katelyn Ln. Woodlake, CA 93286	32	Gentle Hills Estates
061-110-051	\$198.40	Avitia, Maria 1739 SO Laguna St. Visalia, Ca 93292	33	Gentle Hills Estates
061-110-052	\$198.40	Meza, Gustavo 680 Laurel Ln. Woodlake, CA 93286	34	Gentle Hills Estates
061-110-053	\$198.40	Chavez, Elizabeth S. 676 Laurel Ln. Woodlake, CA 93286	35	Gentle Hills Estates

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

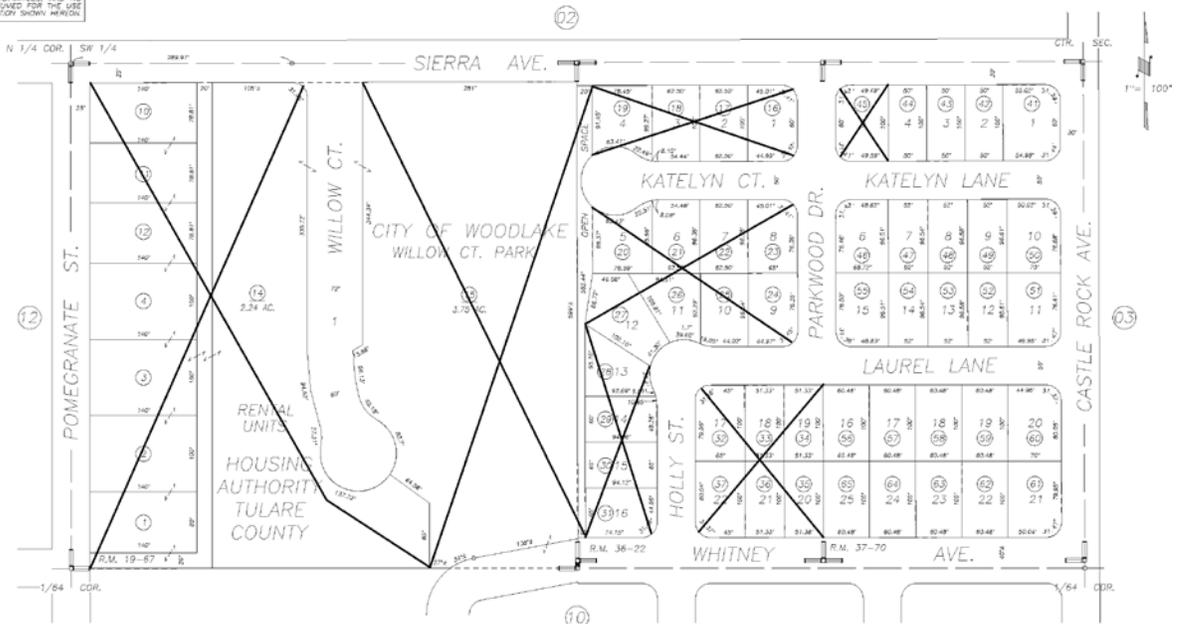
**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 97-01  
FISCAL YEAR 2018-2019**

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

**GENTLE HILLS ESTATES**

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N 1/2 NE 1/4 OF SW 1/4 SEC. 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-11  
007-006



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

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

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (2) (3) UPDATE: WHITNEY AVE. 10/25/2008 M.L.C.  
Assessor's Block Numbers Shown in Ellipses (1) (2) (3) REVISION DATE TECH

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

**FISCAL YEAR 2018-2019**

---

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully Submitted,

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



MM/tw  
#95702A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2018–2019**

**EXHIBIT A  
RECORDING HISTORY**

**OLIVE ESTATES**

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

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	
NINETEENTH RECORDING	July 2016
OLIVE ESTATES	
TWENTIETH RECORDING	July 2017
OLIVE ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2018–2019**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**OLIVE ESTATES**

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ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,950.00
B.	Maintenance of Street Lights	1,500.00
C.	Slope Maintenance	1,000.00
D.	Special Department Expense	<u>577.12</u>
	Subtotal	\$7,027.12
2.	INCIDENTAL COSTS	
A.	Administration	\$750.00
B.	Engineering (Annual Report)	500.00
C.	County Fees	0.00
D.	Cost Applied Non Departmental	<u>0.00</u>
	Subtotal	\$1,250.00
	TOTAL COST:	<u>\$8,277.12</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$8,277.12
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2018-2019**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**OLIVE ESTATES**

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**OLIVE ESTATES**

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

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

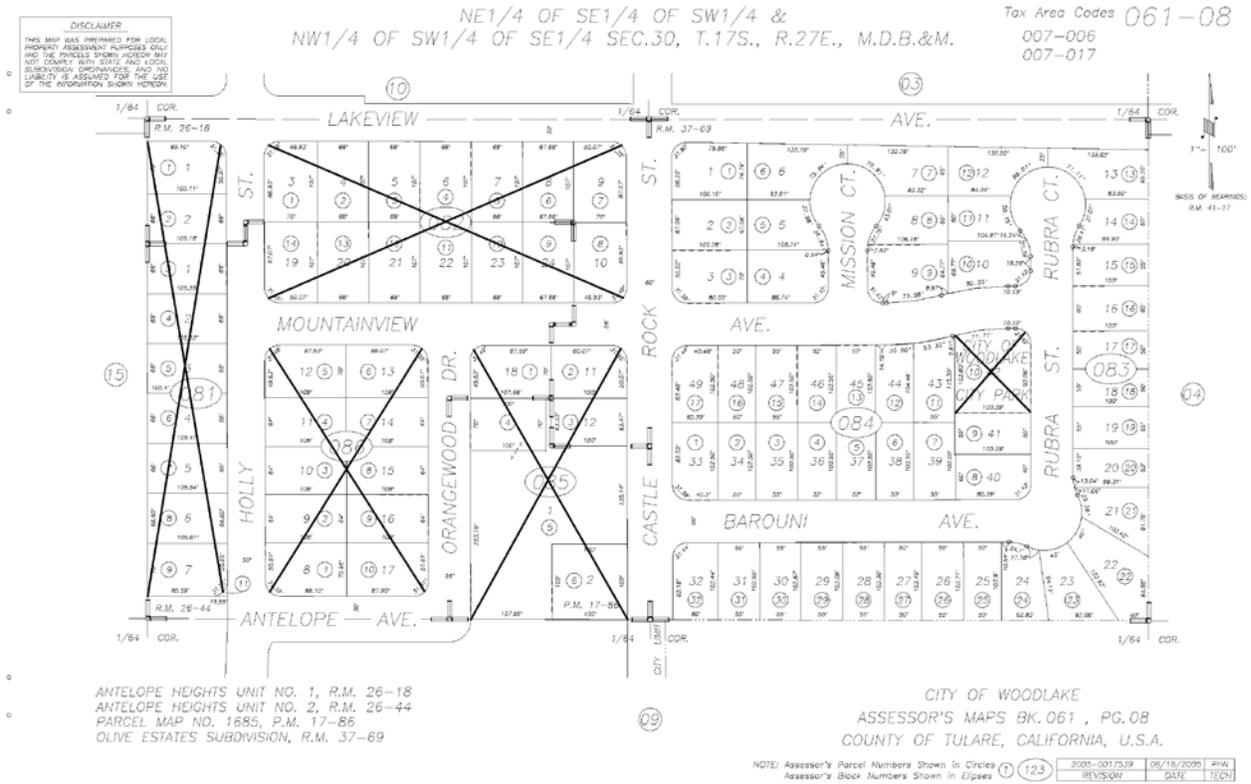
<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-083-027	\$172.44	Arreola, Rosa 777 Barouni Ave. Woodlake, CA 93286	74	Olive Estates
061-083-028	\$172.44	Valenzuela, Marco A. 343 Forest Rd. Woodlake, CA 93286	75	Olive Estates
061-083-029	\$172.44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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 98-01  
FISCAL YEAR 2018-2019**

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

**OLIVE ESTATES**



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

**FISCAL YEAR 2018–2019**

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

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

6/20/18



MM/tw  
#92708A

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2018-2019**

**EXHIBIT A  
RECORDING HISTORY**

**CASTLE ROCK PARK**

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

TENTH RECORDING	July 2009
CASTLE ROCK PARK	
ELEVENTH RECORDING	July 2010
CASTLE ROCK PARK	
TWELFTH RECORDING	July 2011
CASTLE ROCK PARK	
THIRTEENTH RECORDING	July 2012
CASTLE ROCK PARK	
FOURTEENTH RECORDING	July 2013
CASTLE ROCK PARK	
FIFTEENTH RECORDING	July 2014
CASTLE ROCK PARK	
SIXTEENTH RECORDING	July 2015
CASTLE ROCK PARK	
SEVENTEENTH RECORDING	July 2016
CASTLE ROCK PARK	
EIGHTEENTH RECORDING	July 2017
CASTLE ROCK PARK	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2018-2019**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**CASTLE ROCK PARK**

---

ACTUAL COST 2017-2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$4,200.00
	B. Maintenance of Street Lights	1,200.00
	C. Miscellaneous	<u>611.00</u>
	Subtotal	\$6,011.00
2.	INCIDENTAL COSTS	
	A. Administration	\$600.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	100.00
	D. Cost Applied Non Departmental	<u>0.00</u>
	Subtotal	\$1,000.00
	TOTAL COST:	<u>\$7,011.00</u>
	TOTAL ASSESSMENT RECEIVED 2017-2018	\$7,011.00
	ADJUSTMENT TO 2018-2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
 LANDSCAPING AND LIGHTING  
 DISTRICT NO. 00-01  
 FISCAL YEAR 2018-2019**

**EXHIBIT C  
 ESTIMATED ASSESSMENTS**

**CASTLE ROCK PARK**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 00-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**CASTLE ROCK PARK**

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

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
 LANDSCAPE AND LIGHTING  
 DISTRICT NO. 00-01  
 FISCAL YEAR 2018-2019**

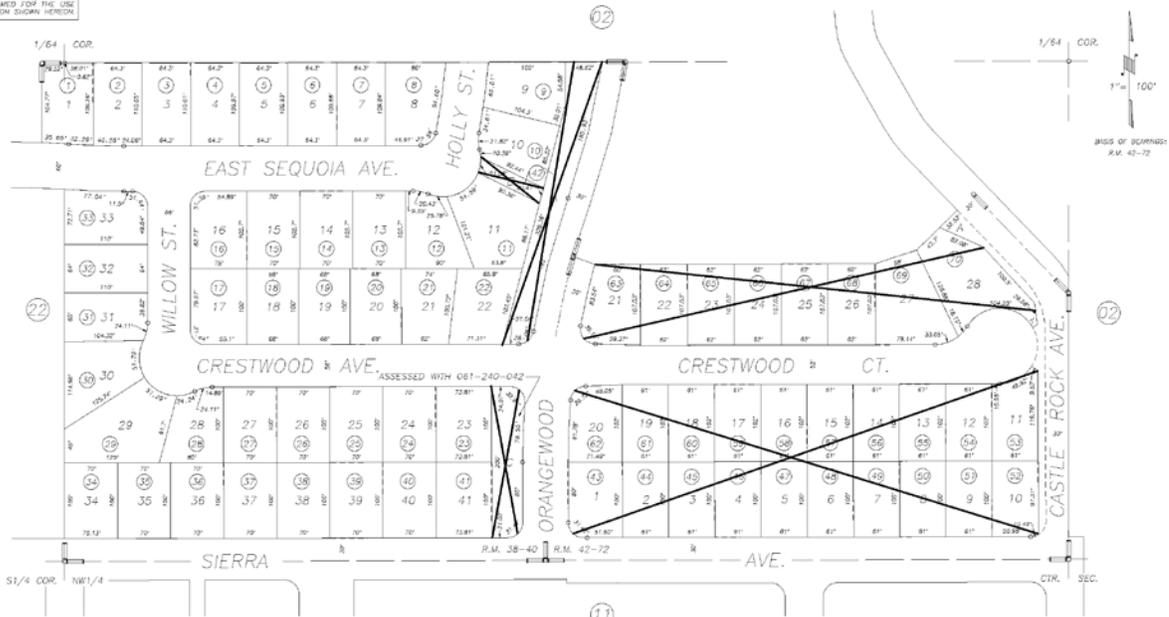
**EXHIBIT E  
 DIAGRAM SHOWING ALL PARCELS  
 OF REAL PROPERTY WITHIN  
 THE ASSESSMENT DISTRICT**

**CASTLE ROCK PARK**

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

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

Tax Area Code 061-24  
 007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40  
 POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE  
 ASSESSOR'S MAPS BK. 61 , PG. 24  
 COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (123)  
 Assessor's Block Numbers Shown in Ellipses (11, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100)

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

**FISCAL YEAR 2018–2019**

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

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

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

This report consists of five exhibits, as follows:

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

Respectfully submitted,

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

6/20/18



MM/tw  
#W03006

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2018-2019**

**EXHIBIT A  
RECORDING HISTORY**

**OLIVE VISTA SUBDIVISION**

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

TENTH RECORDING	July 2014
OLIVE VISTA SUBDIVISION	
ELEVENTH RECORDING	July 2015
OLIVE VISTA SUBDIVISION	
TWELFTH RECORDING	July 2016
OLIVE VISTA SUBDIVISION	
THIRTEENTH RECORDING	July 2017
OLIVE VISTA SUBDIVISION	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2018–2019**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**OLIVE VISTA SUBDIVISION**

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ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$2,600.00
	B. Maintenance of Street Lights	300.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	30.00
	D. Cost Applied Non-Departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
	TOTAL COST:	<u>\$4,200.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,200.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2018-2019**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**OLIVE VISTA SUBDIVISION**

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 05-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**OLIVE VISTA SUBDIVISION**

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

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



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

**FISCAL YEAR 2018–2019**

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

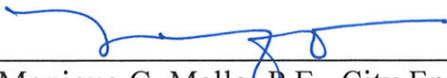
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,

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

6/20/18



MM/tw  
#W03001

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2018-2019**

**EXHIBIT A  
RECORDING HISTORY**

**CASTLE ROCK PARK PHASE 2**

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INITIAL RECORDING	July 2012
CASTLE ROCK PARK PHASE 2	
SECOND RECORDING	July 2013
CASTLE ROCK PARK PHASE 2	
THIRD RECORDING	July 2014
CASTLE ROCK PARK PHASE 2	
FOURTH RECORDING	July 2015
CASTLE ROCK PARK PHASE 2	
FIFTH RECORDING	July 2016
CASTLE ROCK PARK PHASE 2	
SIXTH RECORDING	July 2017
CASTLE ROCK PARK PHASE 2	

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2018–2019**

**EXHIBIT B  
RECAPITALIZATION OF ASSESSMENTS**

**CASTLE ROCK PARK PHASE 2**

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ACTUAL COST 2017–2018

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	450.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,100.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$870.00</u>
	TOTAL COST:	<u>\$4,970.00</u>
	TOTAL ASSESSMENT RECEIVED 2017–2018	\$4,970.00
	ADJUSTMENT TO 2018–2019 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPING AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2018-2019**

**EXHIBIT C  
ESTIMATED ASSESSMENTS**

**CASTLE ROCK PARK PHASE 2**

---

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2018-2019**

**EXHIBIT D  
ASSESSMENT ROLL**

**CASTLE ROCK PARK PHASE 2**

<b>APN NUMBER</b>	<b>\$ AMOUNT</b>	<b>NAME</b>	<b>ASSESSMENT NUMBER</b>	<b>SUBDIV. DESCRIPTION</b>
061-240-043	\$177.50	Diaz, Nicholas & Elida 602 E. Sierra Ave. Woodlake, CA 93286	158	Castle Rock Park Phase 2
061-240-044	\$177.50	Justice, Lydia R 612 E. Sierra Ave. Woodlake, CA 93286	159	Castle Rock Park Phase 2
061-240-045	\$177.50	Vargas, Brenda 622 E. Sierra Ave. Woodlake, CA 93286	160	Castle Rock Park Phase 2
061-240-046	\$177.50	Ramirez-Maldonado, Vicente 632 E. Sierra Ave. Woodlake CA 93286	161	Castle Rock Park Phase 2
061-240-047	\$177.50	Acosta, Fidel A. 642 E. Sierra Ave. Woodlake, CA 93286	162	Castle Rock Park Phase 2
061-240-048	\$177.50	Wiersdorfer, Harold & Sherri 652 E. Sierra Ave. Woodlake, CA 93286	163	Castle Rock Park Phase 2
061-240-049	\$177.50	Avalos Mateo Jr. & Fatima 662 E. Sierra Ave. Woodlake, CA 93286	164	Castle Rock Park Phase 2
061-240-050	\$177.50	Ramirez, Yuriana 672 E. Sierra Ave. Woodlake, CA 93286	165	Castle Rock Park Phase 2
061-240-051	\$177.50	Castro, Mario Baltazar 6629 Klump Ave. #3 N. Hollywood, CA 91606	166	Castle Rock Park Phase 2
061-240-052	\$177.50	Ramirez, Jasmine Elisa 692 E. Sierra Ave. Woodlake, CA 93286	167	Castle Rock Park Phase 2

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE  
LANDSCAPE AND LIGHTING  
DISTRICT NO. 12-01  
FISCAL YEAR 2018-2019**

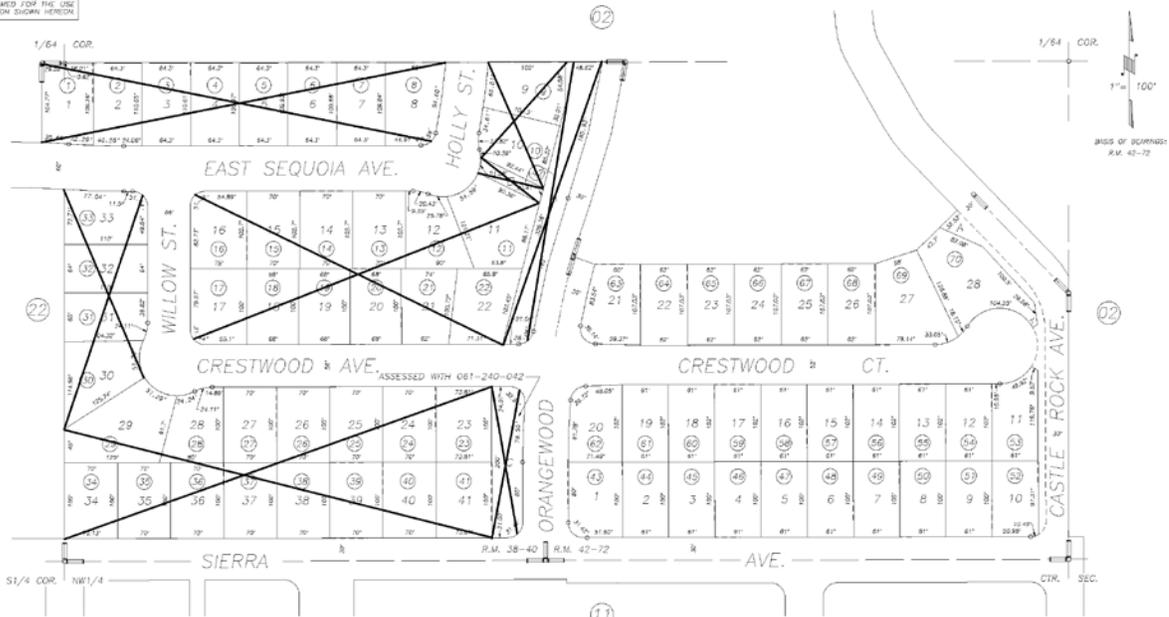
**EXHIBIT E  
DIAGRAM SHOWING ALL PARCELS  
OF REAL PROPERTY WITHIN  
THE ASSESSMENT DISTRICT**

**CASTLE ROCK PARK PHASE 2**

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

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

Tax Area Code 061-24  
007-006



POR. CASTLE ROCK PARK UNIT NO. 1, R.M. 38-40  
POR. CASTLE ROCK PARK UNIT NO. 2, R.M. 42-72

CITY OF WOODLAKE  
ASSESSOR'S MAPS BK. 61, PG. 24  
COUNTY OF TULARE, CALIFORNIA, U.S.A.

NOTE: Assessor's Parcel Numbers Shown in Circles (1, 123)  
Assessor's Block Numbers Shown in Ellipses

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

# City of Woodlake

## **AGENDA ITEM V-B**

**July 9, 2018**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approve Contract Change Orders No. 1-15 for Construction of the City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment No. 1

### **BACKGROUND:**

At the August 21, 2017 City Council meeting, Council awarded the construction of the City of Woodlake Community Center to the lowest responsible bidder, Klassen Corporation in the amount of \$3,914,872.00.

The amount listed above is the base bid for the project and did not include additional work that the City may choose to include. The cost of any additional work was negotiated with the contractor by staff.

### **DISCUSSION:**

During construction of the project fifteen change orders as seen on Attachment No. 1 have been needed for the Project. All change orders have been minimal except for Change Order No. 14 which was part of the original bid. This change order increased the budget by \$448,537.00 and it is for the addition of kitchen equipment, basketball court flooring, basketball courts, and volleyball courts. The total change orders for the project are in the amount of \$570,809.00 and will be covered by the General Fund and Measure R. The new project cost for construction is \$4,485,681.00.

The project continues to stay on schedule with an estimated completion date of August 24, 2018.

### **RECOMMENDATIONS:**

Staff recommends that Council approve Contract Change Orders No. 1-15 for construction of the City of Woodlake Community Center Project and approve City of Woodlake Budget Amendment No. 1.

### **FISCAL IMPACT:**

The project is being funded via the General Fund and a \$3,000,000 USDA loan to be repaid via the General Fund.

**ATTACHMENTS:**

1. Resolution: Approve Contract Change Orders No. 1-15 for Construction of the City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment No. 1
2. Attachment No. 1 – City of Woodlake Community Center Project Change Orders No. 1-15
3. Attachment No. 2 – Bid Alternates

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

In the matter of:

APPROVE CONTRACT CHANGE ) Resolution No.  
ORDERS NO. 1-15 FOR CONSTRUCTION )  
OF THE CITY OF WOODLAKE COMMUNITY )  
CENTER PROJECT AND APPROVE CITY OF )  
WOODLAKE BUDGET AMENDMENT NO. 1 )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve Contract Change Orders No. 1-15 for construction of the City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment No. 1.

WHEREAS, the City Council of the City of Woodlake wishes to provide adequate amenities to the residents of the City of Woodlake in the form of a City of Woodlake Community Center; and

WHEREAS, the City of Woodlake Community Center Project is funded by the General Fund and a \$3,000,000 USDA loan to be repaid via the General Fund; and

WHEREAS, at the August 21, 2017 City Council meeting, Council awarded the construction of the City of Woodlake Community Center to the lowest responsible bidder, Klassen Corporation in the amount \$3,914,872.00; and

WHEREAS, after negotiations, the City has negotiated a price for Change Orders No. 1-15 totaling \$570,809.00 increasing the project cost to \$4,485,681.00.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve Contract Change Orders No. 1-15 for construction of the City of Woodlake Community Center Project and Approve City of Woodlake Budget Amendment 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 July 9, 2018.

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

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

ATTEST:

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



July 2, 2018

MR RAMON LARA  
CITY ADMINISTRATOR  
CITY OF WOODLAKE  
350 N VALENCIA  
WOODLAKE CA 93286

Re: City of Woodlake -- Community Center

Contract Change Order No. 14 & 15

Dear Mr. Lara:

USDA Rural Development has reviewed and approved Contract Change Order # 14 & 15 for the subject contract with Klassen Corporation for the above project. The Change orders are described below:

DESCRIPTION			Days
Original Agreement		\$3,914,872.00	185
CO 1	Increase the Switchgear size	\$1,592.00	0
CO 2	Utility Relocation	\$19,529.00	17
CO 3	SEC transformer pad	\$2,114.00	0
CO 4	Add sports wall 8' padding	\$38,894.00	0
CO 5	Add double doors roos 104 & 106	\$4,625.00	0
CO 6	Add GI Sample Box	\$4,869.00	0
CO 7	Panel Relocation	\$1,612.00	0
CO 8	Change Flooring	\$18,329.00	0
CO 9	Add Condensate Drain to cooler & Freezer	\$1,670.00	0
CO 10	Upgrade Ceiling Tile	\$13,256.00	0
CO 11	Additional Electrical for wifi; speakers; cameras	\$7,133.00	0
CO 12	Add chase for IDF cabinet & outlet	\$1,056.00	0
CO 13	Change to floor and ceiling finish	\$6,628.00	0
CO 14	Add Bid Alternates	448,537.00	60
CO 15	Add Fire Alarm and Rain Days	965	14
Current Total		\$4,485,681.00	276

Approval of this Change Order is subject to project costs not exceeding the approved budget, and does not imply a commitment of any additional funds from this agency. The additional funds are the responsibility of the City's.

**Rural Development • Visalia Office**  
3530 W. Orchard Ct. • Visalia, CA 93277  
Voice (559) 734-8732 • Fax (559) 732-3481  
TDD: 530.792.5848

USDA is an equal opportunity provider and employer.

All copies are being sent to your consultant to distribute as needed to the contractor and architect.

If you have any questions, feel free to contact this office at (559) 754-3146.

Sincerely,



Lisa Butler  
Community Programs Specialist

cc: Judy Moran, State Architect, USDA, CA email only  
Q K, Inc., 901 East Main St. Visalia, Ca 93292

**City of Woodlake  
2017 Community Center Project**

BIDDER		NAME & ADDRESS OF		Klassen Corporation 2021 Westweind Dr. Bakersfield, CA 93301		Marko Construction, Inc. 3675 E. Jensen Blvd. Fresno, CA 93725		Bush Construction 518 N. Redington St. Hanford, CA 93530		Oral E Micham Inc. PO Box 745 Woodlake, CA 93286		Simile Construction 4725 Enterprose Way #1 Modesto, cA 95356		City of Woodlake Proposal 2 Accepted by Klassen Co.	
Item	Approx Qty	Unit	Description	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
1.		L.S.	Construction of Community Center Building and site work	3914872	\$ 3,914,872.00	4046737	\$ 4,046,737.00	4140000	\$ 4,140,000.00	4284243	\$ 4,284,243.00	4358000	\$ 4,358,000.00	3914872	\$ 3,914,872.00
<b>TOTAL BASE BID</b>					<b>\$ 3,914,872.00</b>		<b>\$ 4,046,737.00</b>		<b>\$ 4,140,000.00</b>		<b>\$ 4,284,243.00</b>		<b>\$ 4,358,000.00</b>		<b>\$ 3,914,872.00</b>
<b>ADD ALTERNATES</b>															
Item	Approx Qty	Unit	Description	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$	Unit Price	Total \$
2.		L.S.	BASF Building Systems UCRETE HP/Q and WR flooring in kitchen in lieu of concrete base bid	60000	\$ 60,000.00	30000	\$ 30,000.00	10800	\$ 10,800.00	22670	\$ 22,670.00	16000	\$ 16,000.00	31500	\$ 31,500.00
3.		L.S.	Folding basketball backboard at Gym	45000	\$ 45,000.00	25000	\$ 25,000.00	24000	\$ 24,000.00	22537	\$ 22,537.00	23000	\$ 23,000.00	25000	\$ 25,000.00
4.		L.S.	Kitchen equipment and finishes	425000	\$ 425,000.00	255500	\$ 255,500.00	273000	\$ 273,000.00	263895	\$ 263,895.00	290000	\$ 290,000.00	304500	\$ 304,500.00
5.		L.S.	Six (6) stanchions for volleyball pole inserts at Gym 121	25000	\$ 25,000.00	5000	\$ 5,000.00	5000	\$ 5,000.00	7537	\$ 7,537.00	6000	\$ 6,000.00	7537	\$ 7,537.00
7.		L.S.	Gerflor Traaflflex Sport M Plus Dry-Tex flooring at Gyms 121 in lieu of sealed concrete under base bid	98000	\$ 98,000.00	75000	\$ 75,000.00	74000	\$ 74,000.00	75467	\$ 75,467.00	80000	\$ 80,000.00	80000	\$ 80,000.00
<b>TOTAL ADD ALTERNATES</b>					<b>\$ 653,000.00</b>		<b>\$ 390,500.00</b>		<b>\$ 386,800.00</b>		<b>\$ 392,106.00</b>		<b>\$ 415,000.00</b>		<b>\$ 448,537.00</b>

<b>Total</b>	<b>Base Bid, Add Alternates</b>	<b>\$ 4,567,872.00</b>	<b>\$ 4,437,237.00</b>	<b>\$ 4,526,800.00</b>	<b>\$ 4,676,349.00</b>	<b>\$ 4,773,000.00</b>	<b>\$ 4,363,409.00</b>
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# City of Woodlake

## **AGENDA ITEM V-C**

**July 9, 2018**

**Prepared by Jason, Waters, City Staff**

### **SUBJECT:**

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

### **BACKGROUND**

The project applicant intends to construct and operate a 26,250-square foot cannabis cultivation and distribution facility, including: four buildings; a 4-foot sidewalk along the frontage of the facility on Acacia Street; a new drive approach with security gate on Acacia Street; a landscape screen along the frontage on Acacia Street, and perimeter security.

### **DISCUSSION:**

The 1.24- acre Project site is located on APN 060-250-007 and is 0.2 miles west of SR 245. It is located at the southernmost end of S Acacia Street, between W Ropes and Deltha Avenue. The facility will employ up to 15 full time staff, will operate from 8am-5pm up to seven days a week, and is anticipating one delivery truck per day at full project build-out.

To accommodate this Project, a Conditional Use Permit to operate under a Cannabis Business License (Cultivation and Distribution) is required by the City of Woodlake.

A notice was circulated for the IS/MND and the City did not receive any comments.

The complete Project description, location and the potential environmental effects are contained in the Mitigated Negative Declaration (MND). The MND has concluded that no significant environmental impacts will occur as a result of the Project.

### **RECOMMENDATIONS:**

That the Woodlake City Council approve the Mitigated Negative Declaration for the Alta Property Development.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Approve Mitigated Negative Declaration for Alta Property Development
2. Project Mitigated Negative Declaration (Under Separate Cover)

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 ALTA PROPERTY	)	Resolution No.
DEVELOPMENT	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of Negative Declaration for the Alta Property Development.

WHEREAS, the project consists of the following:

1. Operating a 26,250-square foot cannabis cultivation and distribution facility, including: four buildings; a 4-foot sidewalk along the frontage of the facility on Acacia Street; a new drive approach with security gate on Acacia Street; a landscape screen along the frontage on Acacia Street, and perimeter security.

WHEREAS, the project site is 1.24- acres and is located on APN 060-250-007 and is 0.2 miles west of SR 245 and located at the southernmost end of S Acacia Street, between W Ropes and Deltha Avenue; 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.

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves a Mitigated Negative declaration for the Alta Property 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 July 9, 2018.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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

# City of Woodlake

## **AGENDA ITEM V-D**

**July 9, 2018**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approving the Submittal of a Grant Application to the California Department of Housing and Community Development (HCD) for 2018 Home Investment Partnership Program Funds

### **BACKGROUND:**

The California Department of Housing and Community Development (HCD) is authorized to allocate HOME Investment Partnerships Program (HOME) funds made available from the U.S. Department of Housing and Urban Development (HUD). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.

### **DISCUSSION:**

On June 5, 2018, HCD issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA”). Eligible activities include rental projects, first-time homebuyer projects, owner-occupied housing rehabilitation program activity, and first-time homebuyer assistance program activity.

Applications are due August 6, 2018. Grant awards are expected to be announced in December 2018.

If funded, the City would offer assistance in the form of deferred payment loans to very-low and low-income first-time homebuyers in need of gap financing (down payment and closing cost assistance) and owner-occupants in need of housing rehabilitation (correcting safety hazards and code violations).

### **RECOMMENDATIONS:**

Staff recommends the following:

1. That Council adopt a resolution approving submittal of an application to HCD to participate in the 2018 HOME Program for an allocation of funds not to exceed Five Hundred Thousand Dollars (\$500,000) for a First-Time Homebuyer (with or without Rehabilitation) Program that will supply down payment and closing cost assistance, and/or Owner Occupied Housing Rehabilitation Program that will provide housing rehabilitation assistance, to eligible low-income families within the City of Woodlake.

2. If the application for funding is approved, then the City hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by HCD in accordance with the statutes and regulations cited above. The City may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by HCD or HUD for participation in the HOME program (collectively, the required documents).
3. The City authorizes the City Administrator or his/her designee(s) to execute, in the name of the City, all required documents.

**FISCAL IMPACT:**

The Grant funds will pay for the administration and implementation costs for an administrative subcontractor to operate the programs if the City receives a grant award. Self-Help Enterprises charges \$3,000 to write the application.

**ATTACHMENTS:**

1. Resolution: Approving the Submittal of a Grant Application to the California Department of Housing and Community Development (HCD) for 2018 Home Investment Partnership Program Funds

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

In the matter of:

APPROVING THE SUBMITTAL OF A GRANT	)	Resolution No.
APPLICATION TO THE CALIFORNIA DEPARTMENT	)	
OF HOUSING AND COMMUNITY DEVELOPMENT	)	
FOR 2018 HOME INVESTMENT PARTNERSHIP	)	
PROGRAM FUNDS	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approving the submittal of a grant application to the California Department of Housing and Community Development (HCD) for 2018 Home Investment Partnership Program Funds.

WHEREAS, The California Department of Housing and Community Development (the “Department”) is authorized to allocate HOME Investment Partnerships Program (“HOME”) funds made available from the U.S. Department of Housing and Urban Development (“HUD”). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200; and

WHEREAS, on June 5, 2018, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the “NOFA; and

WHEREAS, in response to the June 2018 HOME NOFA, the City of Woodlake, a municipal corporation (the “Applicant”), wishes to apply to the Department for, and receive an allocation of, HOME funds; and

IS NOW THEREFORE RESOLVED THAT:

1. In response to the June 2018 HOME NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed Five Hundred Thousand Dollars (\$500,000) for the following activities and/or programs:

- First-Time Homebuyer Program with or without Rehabilitation
  - Owner-Occupied Rehabilitation Program
- to be located within the city limits of the City of Woodlake.

2. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).

3. The Applicant authorizes the City Administrator or his/her designee(s) to execute, in the name of the Applicant, the required documents.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on July 9, 2018.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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