

Date: March 11, 2019 (Monday)  
Time: 6:30 p.m.  
Place: City Council Chambers  
145 N. Magnolia  
Woodlake, CA 93286

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

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

- I. CALL TO ORDER & WELCOME
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENTS

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

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

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on February 25, 2019 (Pages 1-4)
- B. Action: Approval of Warrants (Pages 5-35)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code – **PUBLIC HEARING** (Pages 36-40)
- B. Action: Adoption of Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading and Set 2<sup>nd</sup> Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifelong Program and Amending Chapter 16.12 of the Municipal Code **PUBLIC HEARING** (Pages 41-48)
- C. Action: Adoption of Resolution: Approval of the Landscape Maintenance Agreement Between the Department of Transportation and the City of Woodlake (Pages 49-67)
- D. Action: Adoption of Resolution: Authorize the City Administrator to Sign Quitclaim Deed in Relation to Castle Rock Park Phase 3, Portion of Proposed Lot 28 (Pages 68-72)

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

- 1. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
  - Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

**Significant exposure to litigation** (Government Code § 54956.9(d)(2)).

Number of potential cases is: \_\_\_1\_\_.

Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) :

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NOTICE TO THE PUBLIC

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

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

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

## II. ADJOURN

The next scheduled City Council meeting will be held on Monday, March 25, 2019 at 6:30 p.m. at City Council Chambers located at 145 N. Magnolia, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

**PRESENT:** Councilmembers Mendoza, Lopez, Martinez, Ortiz & Gonzalez

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

**ABSENT:**

**FLAG SALUTE**

**PUBLIC COMMENT** – NONE

**IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS**

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

- A. Action: Approval of Minutes of the regular meeting held on February 11, 2019
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the Lease Agreement for Property with APN No. 060-073-009
- D. Action: Accept Late Claim from Carpenter, Zuckerman & Rowley filed on February 7, 2019

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

**V. ACTION/DISCUSSION ITEMS**

Mayor Mendoza asked Council Members to continue to Item B due to Mr. Paul Saldana was not in attendance.

- B Action: Adoption of Resolution: Approval of the City of Woodlake’s Audited Basic Financial Statements and Single Audit Report on Federal Awards for the Year Ended June 30, 2018

City Administrator Lara reported the following: The City of Woodlake undergoes an annual independent audit of its basic financial statements of its governmental activities, its business-type activities, each of its major funds, and its aggregate remaining fund information. For Fiscal Year 2017/2018, the City of Woodlake contracted Rogers, Anderson, Malody & Scott, LLP to perform its City independent audit. The audit is conducted with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that the audit is performed to obtain reasonable assurance about whether the City financial statements are free of material misstatement. The audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. The audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. The audit will also consider the City’s internal controls over financial reporting and test its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. Staff has reviewed the independent auditor’s report for the year ended June 30, 2018 and concurs with the report. The financial statements present fairly, in all material respects and there were no findings for the audit ending June 30, 2018.

**ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY OF**

**WOODLAKE'SAUDITED BASIC FINANCIAL STATEMENTS AND SINGLE AUDIT REPORT ON FEDERAL AWARDS FOR THE YEAR ENDED JUNE 30, 2019. APPROVED UNANIMOUSLY.**

- C. Action: Adoption of Resolution: Approving the Final Subdivision Map 19-01, Castle Rock Park (Phase 3)  
Community Development Director reported the following: The applicant is proposing a final map that is part of the previously approved Castle Rock Park development plan. The proposed map alters the street pattern of the development, adds park space, increases the number of lots (from 53 to 59) and does not substantially change the scope of the original project. The applicant is proposing a final map that slightly alters the original plan for Castle Rock Park. The proposed map would be the third phase of the Castle Rock Park plan. Two tentative maps were approved for the two earlier phases of the project. The proposed map would result in a 59-unit single family residential subdivision that will also include a park and pedestrian trail. Vehicular access is provided at Wutchumna Avenue, Holly Street, and Orangewood Drive. A park is centrally located to the proposed lots and can be accessed via a pedestrian trail. A storm system will be built that connects to the City's existing storm drain system. Lot sizes will range from approximately 5,300 square feet to 10,330 square feet, with most lots ranging from 6,000 to 7,000 square feet. The width of the subdivision's roadways will vary in width from 56 feet to 60 feet curb to curb. As a condition of approval, the developer will install curb, gutters, sidewalks and lighting. The City will also require the applicant to enter into a subdivision agreement with the City that further outlines the development standards of the subdivision.  
**ON A MOTION BY LOPEZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE FINAL SUBDIVISION MAP 19-01, CASTLE ROCK PARK (PHASE 3). APPROVED UNANIMOUSLY.**
- D. Action: Adoption of Resolution: Approving the Final Subdivision Map 19-01, Castle Rock Park (Phase 3)  
Community Development Director reported the following: The applicant is proposing a development that is part of the previously approved Castle Rock Park development plan. The development includes 59 single family homes, adds park space, street improvements, a pedestrian trail and utility improvements. The proposed development agreement would result in a 59-unit single family residential subdivision with vehicular access being provided at Wutchumna Avenue, Holly Street, and Orangewood Drive. All units will be in near proximity of a centrally located park that can be accessed via a pedestrian trail. Storm water, water and sewer system will be built to connects to the City's existing systems. All improvements will be at the cost of the developer. Lot sizes will range from approximately 5,300 square feet to 10,330 square feet, with most lots ranging from 6,000 to 7,000 square feet. The width of the subdivision's roadways will vary in width from 56 feet to 60 feet curb to curb. As a condition of approval, the developer will install curb, gutters, sidewalks and lighting. The project follows all City of Woodlake development standards.  
**ON A MOTION BY LOPEZ, SECOND BY GONZALEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE DEVELOPMENT AGREEMENT FOR FINAL SUBDIVISION MAP 19-01, CASTLE ROCK PARK (PHASE 3). APPROVED UNANIMOUSLY.**
- A. Information: EDC Presentation  
Paul Saldana reported the following: The EDC adopted a new work plan which will allow them to work more directly with the cities and their needs. The EDC has opened 16 new industrial rural projects and 4 of the 16 are in the City of Woodlake. One of the projects is an aqua culture (fish growing) which is on the high end of the spectrum. EDC closed a project in 2013 which was a manufacturing facility for

hemp. One of the reasons for the closure was the law in California did not allow for products to be shipped in to California but that law has now changed, and project will be reopened. The EDC will be conducting a SWAT analysis of the city. Once this analysis is complete, EDC will meet with city staff to get feedback on how to best assist the cities. The EDC has also started a business loan fund to assist cities with new developments.

## VI. OTHER BUSINESS

### A. Information: Items from Staff

Chief Marquez – Reported individuals had been arrested for mail and identity theft. DavyRay Hall will participate in a boxing fundraiser on Saturday, April 6<sup>th</sup>. Woodlake PD has been doing traffic control at FJ White. Some drivers are still impeding the flow of traffic when dropping off or picking up their child. Woodlake PD has been educating drivers regarding the rules. Mayor Mendoza stated he has encountered peddlers in his neighborhood and has kindly told them the rules on this matter.

Community Services Director Waters – Reported the Basketball season is going well. Baseball and Softball sign ups are in full swing and the deadline is February 28<sup>th</sup>. An application for a CDBG grant was submitted today.

City Administrator Lara – Reported the Parks and Recreation Department has been doing well in keeping the Community Center busy. There is at least 1500 people who go thru the center weekly. Castle Rock field work will continue as weather permits. North Magnolia project is complete, lights should be completed in 30 days. There will be a 10-day closure on South Valencia. Auto Zone had a few delays but is now moving along. A dinner will be hosted by 4<sup>th</sup> District Supervisor Eddie Valero on Thursday, 2/28, if any council members are interested in going please notify City Clerk Zacarias. The City of Woodlake will be receiving an award for the Community Center in Sacramento on March 22<sup>nd</sup>. Please reach out to City Clerk Zacarias if you are interested in attending.

Daniela Frausto, High School Representative – Reported some students participated in the FJ White Path to Literacy. The Donkey Basketball game was a success, thank you to all who supported the teams. Students are preparing for state testing in May. Noted a correction to a previous report regarding percentage of high school graduates is 35% not 10% who are ready for college. Seniors who are college ready at the time of graduation will wear at white cord at the graduation ceremony.

### B. Information: Items from Council

Mayor Mendoza – Reported he attended a TCAG board meeting today.

## VII. CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR(S)** (Government Code § 54956.8). It is the intent of this governing body to meet in closed-session to confer with its real property negotiator concerning the purchase, sale, exchange, or lease of real property by or for this local agency as follows:

Property Description (Specify street address, or if no street address, the parcel number or other unique reference): APN# 060-170-071

Our Negotiator: City Administrator, Ramon Lara

Parties with whom negotiating: \_\_\_\_\_

Instructions to negotiator concerning:  Price  Terms of payment.

**City Administrator Lara stated there was nothing to discuss in Closed Session.**

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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

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#### VIII. ADJOURN

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City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 7:21 PM

Submitted by,

Irene Zacarias

City Clerk

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : March 11, 2019**

**PAYROLL**

3/01/2019 (City)	\$56,504.68
3/01/2019 (Fire)	\$8,013.44

<b>Gross Payroll</b>	<b>\$64,518.12</b>
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**DISBURSMENTS / WARRANTS**

3/7/2019	\$465,604.22
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<b>Total Disbursements</b>	<b>\$465,604.22</b>
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**WIRES**

PAYROLL TAX WIRE	CITY	\$	12,851.38
	FIRE	\$	2,337.90

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

<b>Total Wire Amount Sent Out</b>	<b>\$</b>	<b>15,189.28</b>
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<b>Amount to be Approved</b>	<b>\$</b>	<b>545,311.62</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 11th day of March 2019.  
 by the following vote:**

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

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

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

PERIOD 1 DATING 2/10/2019- 2/23/2019 CHECK DATE 3/01/2019  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48253	1,836.91	220	1 STUB ONLY
48254	4,107.23	208	1 STUB ONLY
48255	2,139.63	210	1 STUB ONLY
48256	1,115.61	206	1 STUB ONLY
48257	2,830.93	212	1 STUB ONLY
48258	1,905.68	207	1 STUB ONLY
48259	1,109.67	173	1 STUB ONLY
48260	822.30	221	1 STUB ONLY
48261	2,006.11	571	1 STUB ONLY
48262	2,238.29	535	1 STUB ONLY
48263	1,702.09	568	1 STUB ONLY
48264	801.70	574	1 STUB ONLY
48265	2,047.40	539	1 STUB ONLY
48266	1,493.68	575	1 STUB ONLY
48267	1,136.68	555	1 STUB ONLY
48268	1,458.41	564	1 STUB ONLY
48269	1,672.62	572	1 STUB ONLY
48270	2,977.44	549	1 STUB ONLY
48271	1,282.93	566	1 STUB ONLY
48272	3,317.59	554	1 STUB ONLY
48273	1,321.43	570	1 STUB ONLY
48274	1,856.94	215	1 STUB ONLY
48275	1,745.70	134	1 STUB ONLY
48276	1,008.51	218	1 STUB ONLY
48277	1,146.17	216	1 STUB ONLY
48278	1,612.02	219	1 STUB ONLY
48279	1,458.26	217	1 STUB ONLY
48280	1,256.53	159	1 STUB ONLY
48281	2,147.85	209	1 STUB ONLY
48282	1,807.66	211	1 STUB ONLY
48283	1,327.53	214	1 STUB ONLY
48284	1,813.18	188	1 STUB ONLY

PERIOD 1 DATING 2/10/2019- 2/23/2019 CHECK DATE 3/01/2019  
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

56,504.68	*DIRECT DEPOSIT STUBS		32
0.00	*VENDOR DIR DEP STUBS		0

PAY INFORMATION

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

GROSS PAY

CITY-GROSS REPORT-PAYROLL #18-1Q FY18/19  
 02/10/19-02/23/2019 - PAY DAY 03/01/2019

EMP #	CUR AMT	CUR HRS	
215	2,643.05	91.09	
571	2,842.55	110.00	
221	900.00	75.00	
214	2,786.69	97.00	
535	2,842.46	91.00	
568	2,063.85	80.00	
574	960.00	64.00	
159	1,634.80	83.50	
220	2,664.52	107.50	
539	2,901.69	80.00	
575	1,720.00	84.00	
188	2,357.53	80.00	
555	1,488.00	80.00	
209	2,695.00	80.00	
564	2,111.14	84.00	
208	5,699.23	80.00	
173	1,742.77	80.00	
572	2,479.44	100.00	
549	4,384.62	80.00	
566	2,149.32	83.00	
554	3,999.78	121.50	
210	2,882.31	80.00	
211	2,792.30	80.00	
206	1,488.00	80.00	
218	1,285.38	80.00	
216	1,417.39	80.00	
219	1,814.79	101.00	
217	1,902.15	87.50	
134	2,502.70	92.00	
570	1,870.85	82.00	
212	4,105.39	80.00	
207	2,736.91	80.00	
PAGE TOTALS ***	32 EMPLOYEES	77,864.61	2,754.09
FEATURE TOTALS *	32 EMPLOYEES	77,864.61	2,754.09

PAY INFORMATION

O/T T-1/2 03

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

CITY-O/T REPORT-PAYROLL #18-10 FY18/19  
02/10/19-02/23/2019 - PAY DAY 03/01/2019

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PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	379.94	9.75
571	1,014.32	30.00
214	347.37	9.00
535	468.92	11.00
159	48.56	1.67
220	664.71	19.50
575	120.00	4.00
564	147.29	4.00
572	676.21	20.00
566	110.47	3.00
554	1,684.70	41.50
219	470.32	21.00
134	324.90	8.50
570	67.62	2.00
PAGE TOTALS ***	14 EMPLOYEES	6,525.33
FEATURE TOTALS *	14 EMPLOYEES	184.92

PERIOD 1 DATING 2/10/2019- 2/23/2019 CHECK DATE 3/01/2019  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48246	243.80	4023	1 STUB ONLY
48247	1,170.63	4042	1 STUB ONLY
48248	30.47	4040	1 STUB ONLY
48249	2,219.74	4018	1 STUB ONLY
48250	2,591.97	4022	1 STUB ONLY
48251	480.18	4027	1 STUB ONLY
48252	1,276.65	4041	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

8,013.44 *DIRECT DEPOSIT STUBS	7
0.00 *VENDOR DIR DEP STUBS	0

PAY INFORMATION

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

RUN- 3/01/2019 10:13:09 PAGE 1

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #18-10 FY18/19  
02/10/19-02/23/2019 - PAY DAY 03/01/2019

PR4B0R-V14.08

Paymate

	EMP #	CUR AMT	CUR HRS
	4023	264.00	24.00
	4042	1,576.93	112.00
	4040	33.00	3.00
	4018	2,813.08	80.00
	4022	3,141.85	160.00
	4027	528.00	48.00
	4041	1,671.97	116.50
PAGE TOTALS ***	7 EMPLOYEES	10,028.83	543.50
FEATURE TOTALS *	7 EMPLOYEES	10,028.83	543.50

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
000593	ABH FOX SOLUTIONS	66684	03/07/19	1,535.63
001086	ADSI	66685	03/07/19	330.00
001772	AGEE CONSTRUCTION CORP	66686	03/07/19	122,238.17
001212	AT&T	66687	03/07/19	249.60
001801	AT&T (NEW)	66688	03/07/19	1,147.47
000464	AWARDS & SIGNS UNLIMITED	66689	03/07/19	227.85
000334	BANK OF AMERICA	66690	03/07/19	3,852.13
000351	BSK ASSOCIATES	66691	03/07/19	163.00
000915	CA STATE DISBURSEMENT UN	66692	03/07/19	645.21
000956	CA STATE DISBURSEMENT UN	66693	03/07/19	976.14
001089	CA TURF EQUIPMENT & SUPP	66694	03/07/19	125.55
001748	CALIFORNIA STATE	66695	03/07/19	1,201.83
001144	CALIFORNIA STATE DISBURS	66696	03/07/19	100.00
001873	CANALES/GUSTAVO	66697	03/07/19	366.00
001487	CASCADE FIRE EQUIPMENT	66698	03/07/19	90.35
001468	CAVENAUGH & ASSOCIATES	66699	03/07/19	1,096.00
001173	CENTRAL VALLEY BUSINESS	66700	03/07/19	10.57
000964	CIVIL AIR PATROL MAGAZIN	66701	03/07/19	495.00
000994	COMPANION ANIMAL MEDICAL	66702	03/07/19	2.50
001688	CONDUENT ENTERPRISE SOLU	66703	03/07/19	322.73
001160	COOKS COMMUNICATION	66704	03/07/19	904.81
000768	CREATIVE FORMS & CONCEPT	66705	03/07/19	346.81
000733	CRUZ-TA WELDING SHOP	66706	03/07/19	237.50
001088	DISPENSING TECHNOLOGY CO	66707	03/07/19	954.66
001441	DORADO/DENISE K.	66708	03/07/19	1,200.00
001246	ECONOMIC DEVELOPMENT COR	66709	03/07/19	2,434.00
001551	EMERGENCY REPORTING	66710	03/07/19	1,788.00
000887	FERGUSON ENTERPRISES, IN	66711	03/07/19	1,313.49
001764	FIRST DATA GLOBAL LEASIN	66712	03/07/19	34.80
000025	GAS COMPANY/THE	66713	03/07/19	974.99
000252	GIANT AUTO GROUP	66714	03/07/19	728.60
000253	GOODYEAR COMMERCIAL TIRE	66715	03/07/19	3,614.36
001723	GRISWOLD, LASALLE, COBB,	66716	03/07/19	4,449.95
000846	GUARDIAN-APPLETON	66717	03/07/19	3,065.34
001687	INTERWEST CONSULTING GRO	66718	03/07/19	2,710.00
000181	KIWANIS OF WOODLAKE	66719	03/07/19	60.00
001734	KLASSEN CORPORATION	66720	03/07/19	213,275.61
.90301	LLAMAS/MELISA	66721	03/07/19	100.00
001872	LOPEZ/SAGE	66722	03/07/19	366.00
001668	MASTER METER INC	66723	03/07/19	1,500.00
000530	MONARCH FORD	66724	03/07/19	261.27
001386	NICHOLS CONSULTING	66725	03/07/19	550.00
001154	PORTERVILLE/ CITY OF	66726	03/07/19	1,170.00
.90302	RENTERIA/MONICA	66727	03/07/19	100.00
001697	RIVERA/EDDIE	66728	03/07/19	50.00
000983	ROLAND R. ROSALES	66729	03/07/19	861.00
001127	SANTA FE AGGREGATES, INC	66730	03/07/19	2,313.81
000723	SMITH AUTO - VISALIA	66731	03/07/19	230.09

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
000024	SOUTHERN CALIF EDISON CO	66732	03/07/19	1,315.64	
001109	STATE FIRE TRAINING	66733	03/07/19	65.00	
001599	TAYLOR GROUP ARCHITECTS	66734	03/07/19	435.00	
001284	TEAMSTERS LOCAL UNION NO	66735	03/07/19	440.00	
001124	TF TIRE & SERVICE	66736	03/07/19	1,067.54	
001727	TRANSUNION RISK AND ALTE	66737	03/07/19	50.00	
000081	U.S. POST OFFICE	66738	03/07/19	235.00	
001520	ULINE	66739	03/07/19	474.18	
001806	UPHOLSTERY BY BRENT	66740	03/07/19	150.00	
001146	USA BLUE BOOK	66741	03/07/19	690.58	
000292	VANTAGEPOINT TRAN AGENT-	66742	03/07/19	4,588.44	
000832	VERIZON WIRELESS	66743	03/07/19	743.49	
001322	VSCE INC.	66744	03/07/19	55,400.64	
001517	WILBUR-ELLIS COMPANY LLC	66745	03/07/19	1,862.35	
000260	WOODLAKE FIRE DIST VOLUN	66746	03/07/19	620.00	
000027	WOODLAKE GROWERS SUPPLY	66747	03/07/19	81.06	
000028	WOODLAKE HARDWARE CO	66748	03/07/19	1,287.73	
002000	ZACARTAS, IRENE	66749	03/07/19	9.29	
BANK OF THE SIERRA				450,286.76	***

ACS FINANCIAL SYSTEM  
03/07/2019 11:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 3

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				450,286.76

RECORDS PRINTED - 000204

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS							
SERVICES 03/2019	237.79	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4882		008 00116
SERVICES 03/2019	177.84	CONTRACTURAL SERVICES	001.0411.060.028		4884		008 00130
SERVICES 03/2019	720.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4889		008 00117
CONDUIT INTALLS 03/19	400.00	CONTRACTURAL SERVICES	001.0411.060.028		4894		008 00131
	1,535.63	*VENDOR TOTAL					
ADSI							
RECRDS MANAGEMENT 03/19	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7680		008 00088
AGEE CONSTRUCTION CORP							
N.VLNCIA PROJ CNST 3/19	55,862.55	N. VALENCIA PROJ. CONSTR	025.0590.740.072		08		008 00179
N.VLNCA PROJ 03/2019	66,375.62	N. VALENCIA PROJ. CONSTR	025.0590.740.072		8		008 00004
	122,238.17	*VENDOR TOTAL					
AT&T							
OFFICE PHONES 03/2019	57.22	TELEPHONE	001.0410.060.020				008 00091
SHOP PHONES 03/2019	87.49	TELEPHONE	001.0418.060.020				008 00092
WATER DEPT PHONES 3/19	19.07	TELEPHONE	063.0463.060.020				008 00093
SEWER DEPT. PHONES 03/19	19.07	TELEPHONE	062.0462.060.020				008 00094
AIRPORT ATM 03/19	19.07	UTILITIES	041.0441.060.021				008 00095
CALNET 3 03/2019	47.68	TELEPHONE	004.0414.060.020		12651321		008 00075
	249.60	*VENDOR TOTAL					
AT&T (NEW)							
FIRE DEPT INTRNT 3/19	75.07	TELEPHONE	004.0414.060.020		3965417401		008 00027
GENERAL ADMIN 03/19	5.30	TELEPHONE	001.0402.060.020		3965417401		008 00028
CITY CLERK 03/2019	5.22	TELEPHONE	001.0403.060.020		3965417401		008 00029
FINANCE 03/2019	9.56	TELEPHONE	001.0404.060.020		3965417401		008 00030
PLANNING 03/2019	6.01	TELEPHONE	001.0405.060.020		3965417401		008 00031
BUILDING INSPECTION 3/19	4.27	TELEPHONE	001.0415.060.020		3965417401		008 00032
PW/ENGINEERING 3/19	8.69	TELEPHONE	001.0416.060.020		3965417401		008 00033
PARKS 03/2019	30.27	TELEPHONE	001.0421.060.020		3965417401		008 00034
STREETS DEPT. 03/2019	11.70	TELEPHONE	001.0422.060.020		3965417401		008 00035
REFUSE 03/2019	85.13	TELEPHONE	061.0461.060.020		3965417401		008 00036
SEWER DEPT. 03/2019	237.92	TELEPHONE	062.0462.060.020		3965417401		008 00037
WATER DEPT. 03/2019	181.32	TELEPHONE	063.0463.060.020		3965417401		008 00038
TRANSIT 03/2019	15.33	TELEPHONE	021.0424.060.020		3965417401		008 00039
PD INTERNET 03/2019	225.30	TELEPHONE	001.0411.060.020		3965417401		008 00040
RD YARD INTERNET 3/19	75.07	TELEPHONE	001.0418.060.020		3965417401		008 00041
CTY HALL PHONES 3/19	85.66	TELEPHONE	001.0410.060.020		5473256404		008 00042
PD PHONE NUMBERS 3/19	85.65	TELEPHONE	001.0411.060.020		5473256404		008 00043
	1,147.47	*VENDOR TOTAL					
AWARDS & SIGNS UNLIMITED							
3X5 BANNER 03/2019	227.85	SPONSOR FEES	001.0306.000.072		5967		008 00012
BANK OF AMERICA							
HH FIRE STATION 03/19	136.32	HOUSEHOLD FIRE STATION	004.0414.060.016				008 00053
CONTRACTUAL SERV. 03/19	32.59	CONTRACTURAL SERVICES	004.0414.060.028				008 00054
TRAINING 03/2019	73.01	TRAINING EXPENSE	004.0414.060.037				008 00055

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
<b>BANK OF AMERICA</b>						
TRAINING 03/2019	54.78	TRAINING EXPENSE	004.0414.060.037			008 00056
POSTAGE 03/2019	14.35	POSTAGE	004.0414.060.022			008 00057
OFFICE SUPPLIES 03/2019	28.21	OFFICE SUPPLIES	004.0414.060.023			008 00058
OFFICE SUPPLIES 03/2019	1,077.64	OFFICE SUPPLIES	004.0414.060.023			008 00059
HH FIRE STATION 03/2019	19.58	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00060
FUEL 03/2019	70.60	VEHICLE GASOLINE	004.0414.060.035			008 00061
SPECIAL DEPT. 03/2019	25.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029			008 00062
HH FIRE STATION 03/2019	4.62	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00063
HH FIRE STATION 03/2019	20.93	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00064
HH FIRE STATION 03/2019	119.40	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00065
RADIO 03/2019	2,107.36	RADIO & PAGER MAINTENANC	004.0414.060.033			008 00066
HH FIRE STATION 03/2019	28.99	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00067
HH FIRE STATION 03/2019	9.79	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00068
HH FIRE STATION 03/19	28.96	HOUSEHOLD FIRE STATION	004.0414.060.016			008 00069
	3,852.13	*VENDOR TOTAL				
<b>BSK ASSOCIATES</b>						
BACTI 03/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028	A904806		008 00101
WEEKLY EFFLUENT 03/2019	73.00	CONTRACTURAL SERVICES	062.0462.060.028	A904993		008 00102
	163.00	*VENDOR TOTAL				
<b>CA STATE DISBURSEMENT UN</b>						
EMPLOYEE W/HLDINGS 03/19	645.21	GARNISHMENT OF WAGES WIT	001.0000.200.033	MARCH 2019		008 00085
<b>CA STATE DISBURSEMENT UN</b>						
EMPLOYEE W/HLDINGS 03/19	976.14	GARNISHMENT OF WAGES WIT	001.0000.200.033	MARCH 2019		008 00082
<b>CA TURF EQUIPMENT &amp; SUPP</b>						
PERENNIAL PREM RYE 3/19	125.55	SPECIAL DEPARTMENT EXPEN	001.0421.060.029	402392		008 00175
<b>CALIFORNIA STATE</b>						
EMPLOYEE W/HLDNGS 03/19	1,201.83	GARNISHMENT OF WAGES WIT	001.0000.200.033	MARCH 2019		008 00081
<b>CALIFORNIA STATE DISBURS</b>						
EMPLOYEE W/HLDNGS 03/19	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033	MARCH 2019		008 00083
<b>CANALES/GUSTAVO</b>						
TRAINING REIMBRMNT 3/19	366.00	TRAINING (POST REIMBURSE	001.0411.060.036			008 00168
<b>CASCADE FIRE EQUIPMENT</b>						
FIRE GEAR 03/2019	90.35	FIRE GEAR	004.0414.060.058	97287		008 00079
<b>CAVENAUGH &amp; ASSOCIATES</b>						
CANALES/LOPEZ TRNG 3/19	1,096.00	TRAINING (POST REIMBURSE	001.0411.060.036	MARCH 4-8,2019		008 00169
<b>CENTRAL VALLEY BUSINESS</b>						
FINANCE FEES 03/2019	10.57	CONTRACTURAL SERVICES	001.0411.060.028	218873		008 00178

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
CIVIL AIR PATROL MAGAZIN 1/4 PAGE AD 03/2019	495.00	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		RL1121708			008	00115
COMPANION ANIMAL MEDICAL SERVICES 03/2019	2.50	CONTRACTURAL SERVICES	001.0411.060.028		320953			008	00051
CONDUENT ENTERPRISE SOLU CASS CERTIFICATION 3/19	322.73	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		1514475			008	00007
COOKS COMMUNICATION MOBILE RADIO 03/2019	904.81	RADIO & PAGER MAINTENANC	004.0414.060.033		139810			008	00071
CREATIVE FORMS & CONCEPT BSNESS LIC NOTICE 03/19	346.81	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		116992			008	00123
CRUZ-TA WELDING SHOP WELDING 03/2019	237.50	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		18446			008	00121
DISPENSING TECHNOLOGY CO SERVICES 03/2019	954.66	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		11927			008	00006
DORADO/DENISE K. EMPLYEE W/HLDNGS 03/19	1,200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MARCH 2019			008	00084
ECONOMIC DEVELOPMENT COR PBLC SCTR EDC 18/19 3/19	2,434.00	MEMBERSHIPS & SUBSCRIPTI	001.0401.060.038		672			008	00013
EMERGENCY REPORTING RECORDS MANAGEMNT 3/19	1,788.00	CONTRACTURAL SERVICES	004.0414.060.028		2019-2212			008	00072
FERGUSON ENTERPRISES, IN SUPPLIES 03/2019	1,313.49	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1439745			008	00119
FIRST DATA GLOBAL LEASIN LEASE FOR CC TRMNL 3/19	34.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					008	00026
GAS COMPANY/THE 325 E. ANTELOPE 03/19	66.39	UTILITIES	004.0414.060.021					008	00076
FIRE STATION 03/2019	121.56	UTILITIES	004.0414.060.021					008	00077
120 N. MAGNOLIA 03/19	136.30	UTILITIES	004.0414.060.021					008	00078
CITY BUILDINGS 03/2019	583.25	UTILITIES	001.0410.060.021					008	00089
AIRPORT 03/2019	67.49	UTILITIES	001.0418.060.021					008	00090
	974.99	*VENDOR TOTAL							
GIANT AUTO GROUP SERVICES 03/2019	69.18	VEHICLE MAINTENANCE/OPER	001.0411.060.032		367934			008	00048
SERVICES 03/2019	565.24	VEHICLE MAINTENANCE/OPER	001.0411.060.032		368335			008	00047
SERVICES 03/2019	25.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		368338			008	00124
SERVICES 03/2019	69.18	VEHICLE MAINTENANCE/OPER	001.0411.060.032		368352			008	00046
	728.60	*VENDOR TOTAL							

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GOODYEAR COMMERCIAL TIRE							
SERVICES 03/2019	1,395.49	VEHICLE MAINTENANCE/OPER	001.0411.060.032		172-1042794		008 00098
SUPPLIES 02/2019	2,218.87	VEHICLE MAINTENANCE/OPER	001.0411.060.032		172-1042845		008 00106
	3,614.36	*VENDOR TOTAL					
GRISWOLD, LASALLE, COBB,							
CITY SERVICES 03/19	37.80	LEGAL SERVICES - RETAINE	063.0463.060.025				008 00015
CITY CLERK 03/2019	45.00	LEGAL SERVICES - RETAINE	001.0410.060.025				008 00016
CTY ATTORNEY 03/2019	1,884.60	LEGAL SERVICES - RETAINE	001.0410.060.025				008 00017
472 OLIVE LANE 03/19	149.40	LEGAL SERVICES - RETAINE	001.0402.060.025				008 00018
C.CLINTON 03/2019	364.85	LEGAL SERVICES - RETAINE	001.0411.060.025				008 00019
POLICE DEPARTMENT 3/19	1,125.80	LEGAL SERVICES - RETAINE	001.0411.060.025				008 00020
CODE ENFORCEMENT 03/19	67.65	LEGAL SERVICES - RETAINE	001.0402.060.025				008 00021
PLANNING DEPARTMENT 3/19	51.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				008 00022
CITY MANAGER 03/19	22.50	LEGAL SERVICES - RETAINE	001.0411.060.025				008 00023
LABOR RELATIONS 03/2019	34.85	LEGAL SERVICES - RETAINE	001.0410.060.025				008 00024
CITY COUNCIL 03/2019	666.25	LEGAL SERVICES - RETAINE	001.0410.060.025				008 00025
	4,449.95	*VENDOR TOTAL					
GUARDIAN-APPLETON							
EMPLYR CONTRBTNS 03/2019	30.25	HEALTH INSURANCE	001.0403.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	40.36	HEALTH INSURANCE	001.0404.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	16.96	HEALTH INSURANCE	001.0405.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	39.75	HEALTH INSURANCE	001.0415.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	15.81	HEALTH INSURANCE	001.0416.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	96.02	HEALTH INSURANCE	001.0418.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	46.14	HEALTH INSURANCE	001.0421.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	34.71	HEALTH INSURANCE	001.0422.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	97.25	HEALTH INSURANCE	061.0461.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	539.86	HEALTH INSURANCE	062.0462.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	427.52	HEALTH INSURANCE	063.0463.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	118.71	HEALTH INSURANCE	021.0424.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	44.10	HEALTH INSURANCE	029.0429.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	3.49	HEALTH INSURANCE	001.0406.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	9.97	HEALTH INSURANCE	060.0460.050.008		MARCH 2019		008 00110
EMPLYR CONTRBTNS 03/2019	13.44	HEALTH INSURANCE	001.0402.050.008		MARCH 2019		008 00110
PD EMPLOYEES 03/2019	1,008.27	HEALTH INSURANCE	001.0411.050.008		MARCH 2019		008 00111
FIRE EMPLOYEES 03/2019	482.73	HEALTH INSURANCE	004.0414.050.008		MARCH 2019		008 00112
	3,065.34	*VENDOR TOTAL					
INTERWEST CONSULTING GRO							
EQUIPMENT 03/2019	1,937.50	CONTRACTURAL SERVICES	004.0414.060.028		47589		008 00074
SPRINKLERS 03/2019	772.50	CONTRACTURAL SERVICES	004.0414.060.028		47634		008 00073
	2,710.00	*VENDOR TOTAL					
KIWANIS OF WOODLAKE							
MAN/WMN BNQT TCKT 03/19	60.00	SPECIAL DEPARTMENT EXPEN	001.0401.060.029		2019 AWARDS		008 00166
KLASSEN CORPORATION							
COMMUNITY CENTER 03/2019	213,275.61	COMMUNITY CENTER - CITY	001.0550.080.536		14		008 00001

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LLAMAS/MELISA DEPOSIT RETURN 03/2019	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-001		008 00108
LOPEZ/SAGE TRAINING REIMBRMNT 3/19	366.00	TRAINING (POST REIMBURSE	001.0411.060.036				008 00167
MASTER METER INC SOFTWARE SUPPORT 03/2019	1,500.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		196960		008 00008
MONARCH FORD MIRROR ASY 03/2019	97.43	VEHICLE MAINTENANCE/OPER	062.0462.060.032		26105		008 00099
COVER 03/2019	40.24	VEHICLE MAINTENANCE/OPER	062.0462.060.032		26153		008 00097
HOSE-HEATER 03/2019	123.60	VEHICLE MAINTENANCE/OPER	062.0462.060.032		26220		008 00176
	261.27	*VENDOR TOTAL					
NICHOLS CONSULTING CONSULTING SERV. 03/2019	550.00	CONTRACTURAL SERVICES	001.0404.060.028		2019-985498802		008 00045
PORTERVILLE/ CITY OF ANIMAL CONTROL 03/2019	1,170.00	CONTRACTURAL SERVICES	001.0411.060.028		201902265391		008 00044
RENTERIA/MONICA DEPOSIT RETURN 03/2019	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-0011		008 00109
RIVERA/EDDIE REIMBURSEMENT 03/19	50.00	CONTRACTURAL SERVICES	063.0463.060.028				008 00014
ROLAND R. ROSALES TRANSCRIPTION SERV. 3/19	861.00	CONTRACTURAL SERVICES	001.0411.060.028		19-001		008 00050
SANTA FE AGGREGATES, INC CRUSHER DUST 03/2019	1,323.00	CONTRACTURAL SERVICES	001.0406.060.028		2021697		008 00172
FILL DIRT 03/2019	990.81	CONTRACTURAL SERVICES	001.0406.060.028		2021717		008 00171
	2,313.81	*VENDOR TOTAL					
SMITH AUTO - VISALIA BOSCH DISC BRK PAD 3/19	41.10	VEHICLE MAINTENANCE/OPER	001.0411.060.032		01IN343760		008 00100
SEMI LOADED CALIPER 3/19	188.99	VEHICLE MAINTENANCE/OPER	001.0411.060.032		01IN345523		008 00103
	230.09	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO COMMUNITY CENTER 03/19	1,048.79	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				008 00005
325 E. ANTELOPE 3/2019	57.28	UTILITIES	004.0414.060.021				008 00080
WATER DEPT. 03/2019	25.98	UTILITIES	063.0463.060.021				008 00113
STREETS DEPT. 03/2019	149.88	UTILITIES	001.0422.060.021				008 00114
PLAZA 03/2019	33.71	UTILITIES	001.0422.060.021				008 00164
	1,315.64	*VENDOR TOTAL					
STATE FIRE TRAINING TRAINING 03/2019	65.00	TRAINING EXPENSE	004.0414.060.037				008 00170

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TAYLOR GROUP ARCHITECTS CSTLE RCK BB FIELDS 3/19	435.00	CONTRACTURAL SERVICES	001.0421.060.028		6511		008 00096
TEAMSTERS LOCAL UNION NO WPD UNION DUES 03/2019	440.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		FEB. 2019		008 00107
TF TIRE & SERVICE SUPPLIES 03/2019	514.49	VEHICLE MAINTENANCE/OPER	001.0411.060.032		EX-202378		008 00126
SUPPLIES 03/2019	553.05	VEHICLE MAINT/OPERATIONS	021.0424.060.032		EX-202873		008 00105
	1,067.54	*VENDOR TOTAL					
TRANSUNION RISK AND ALTE SERVICES 03/2019	50.00	CONTRACTURAL SERVICES	001.0411.060.028				008 00049
U.S. POST OFFICE PERMIT#2 03/2019	78.33	POSTAGE	061.0461.060.022				008 00009
PERMIT #2 03/2019	78.33	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				008 00010
PERMIT #2 03/2019	78.34	POSTAGE	063.0463.060.022				008 00011
	235.00	*VENDOR TOTAL					
ULINE BLACK SHLF BIN 03/2019	155.29	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		105858074		008 00122
CLEANING SUPPLIES 3/19	318.89	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		105978585		008 00120
	474.18	*VENDOR TOTAL					
UPHOLSTERY BY BRENT SERVICES 03/2019	150.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6397		008 00104
USA BLUE BOOK BAND IT BUCKLES 03/2019	211.32	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		813945		008 00118
SUPPLIES 03/2019	479.26	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		824515		008 00125
	690.58	*VENDOR TOTAL					
VANTAGEPOINT TRAN AGENT- FEB 2019-CONT	4,588.44	DEFERRED COMPENSATION	001.0000.200.040				008 00165
VERIZON WIRELESS PD CELL PHONES 03/2019	418.64	TELEPHONE	001.0411.060.020		JAN16-FEB15,19		008 00002
CITY CELL PHONES 03/2019	9.74	TELEPHONE	001.0404.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	6.49	TELEPHONE	001.0405.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	19.49	TELEPHONE	001.0415.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	3.24	TELEPHONE	001.0416.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	6.49	TELEPHONE	001.0418.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	16.24	TELEPHONE	001.0421.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	9.74	TELEPHONE	001.0422.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	19.49	TELEPHONE	061.0461.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	51.97	TELEPHONE	021.0424.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	86.08	TELEPHONE	062.0462.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	86.08	TELEPHONE	063.0463.060.020		JAN16-FEB15,19		008 00003
CITY CELL PHONES 03/2019	9.80	TELEPHONE	001.0403.060.020		JAN16-FEB15,19		008 00003
	743.49	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VSCE INC.							
N.MAGNOLIA PROJ 03/2019	4,854.22	CONTRACTURAL SERVICES	020.0590.743.028		6780		008 00087
S.VLNCIA ADA PROJ 03/19	50,546.42	CONTRACTURAL SERVICES	022.0590.734.028		6781		008 00086
	55,400.64	*VENDOR TOTAL					
WILBUR-ELLIS COMPANY LLC							
SUPPLIES 03/2019	590.04	CONTRACTURAL SERVICES	001.0406.060.028		12408770		008 00173
SUPPLIES 03/2019	1,272.31	CONTRACTURAL SERVICES	001.0406.060.028		12410455		008 00174
	1,862.35	*VENDOR TOTAL					
WOODLAKE FIRE DIST VOLUN							
EXTRA HELP 03/2019	620.00	SALARIES, EXTRA HELP	004.0414.050.002				008 00070
WOODLAKE GROWERS SUPPLY							
DOG FOOD 03/2019	21.74	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		247851		008 00129
DOG FOOD 03/2019	53.34	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		248044		008 00127
KEYS/MARKER 03/2019	5.98	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		248083		008 00128
	81.06	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
WHITE TWINE 03/2019	13.04	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A76483		008 00132
PAINT 03/2019	340.33	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A76891		008 00140
NUTS/BOLTS 03/2019	19.79	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A76943		008 00161
SUPPLIES 03/2019	20.62	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A77170		008 00144
CEMENT/PLUG 03/2019	15.64	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A77171		008 00145
FEM ADAPTER 03/2019	7.93	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A77173		008 00146
FLR DR STOP 03/19	19.55	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A77251		008 00148
ADHESIVE 03/2019	6.51	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A77258		008 00150
ROOF NAIL 03/2019	4.12	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A77763		008 00153
CEMENT/PRIMER 03/2019	18.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A78227		008 00159
DEG ST ELBOW 03/2019	10.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B58490		008 00133
FLASHLIGHT LED 03/2019	17.06	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B58541		008 00134
HANDLE SQUEEGEE 03/2019	27.15	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B58614		008 00135
SUPPLIES 03/2019	120.28	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B58637		008 00136
BOND PATCHER 03/2019	26.09	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B58670		008 00137
TAPE/ROOF NAILS 03/19	38.67	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B58722		008 00138
SUPPLIES 03/2019	51.05	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B58753		008 00139
APPLCORD 03/2019	23.90	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B58776		008 00160
PIPE/COUPLING 03/2019	58.32	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B58921		008 00141
CLAY PIPE COUPLING 3/19	21.73	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B58928		008 00142
GLOSS/BRUSH 03/2019	73.93	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B58965		008 00143
OIL SOAP 03/2019	4.67	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B58998		008 00147
MOP HEAD/HANDLE 03/19	26.18	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B59007		008 00149
UTILITY LIGHTER 03/2019	2.16	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B59132		008 00162
LOCKSET KEY BLNK 03/19	24.11	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		B59261		008 00151
WHT CABLE TIE 03/2019	7.92	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B59276		008 00152
SUPPLIES 03/2019	253.90	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B59398		008 00154
CREDIT 03/2019	2.94CR	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B59409		008 00155
SPONGE/CAULK 03/2019	11.94	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		B59432		008 00156

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Schedule of Bills

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GL540R-V08.12 PAGE 8

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
KEY BLANK 03/2019	15.17	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B59544		008 00163
TUBING 03/2019	4.67	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B59604		008 00157
BLK CABLE TIE 03/2019	5.43	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B59627		008 00158
	1,287.73	*VENDOR TOTAL					
ZACARIAS, IRENE							
REIMBURSEMENT 03/2019	9.29	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				008 00052

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	450,286.76						

RECORDS PRINTED - 000204

Schedule of Bills

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

DATE ..... APPROVED BY .....  
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BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
001231	CHRISTOPHER L VILLARD MD	13982	03/11/19	71.12	
001242	KAWEAH DELTA MEDICAL CEN	13983	03/11/19	897.81	
001266	MINERAL KING RADIOLOGICA	13984	03/11/19	21.18	
001791	REMEDY MEDICAL EQUIPMENT	13985	03/11/19	20.05	
001841	ADVANCED DIGESTIVE MEDIC	13986	03/11/19	35.56	
001790	VERMA/ASHOK	13987	03/11/19	159.24	
BANK OF THE SIERRA				1,204.96	***

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03/07/2019 12:

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BANK            VENDOR

CHECK#    DATE            AMOUNT

REPORT TOTALS:

1,204.96

RECORDS PRINTED - 000081

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>ADVANCED DIGESTIVE MEDIC</b>							
EMP# 207 03/2019	0.38	HEALTH INSURANCE	001.0402.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.68	HEALTH INSURANCE	001.0403.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.91	HEALTH INSURANCE	001.0404.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.38	HEALTH INSURANCE	001.0405.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.89	HEALTH INSURANCE	001.0415.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.35	HEALTH INSURANCE	001.0416.050.008		SPOUSE		009 00005
EMP# 207 03/2019	2.16	HEALTH INSURANCE	001.0418.050.008		SPOUSE		009 00005
EMP# 207 03/2019	1.04	HEALTH INSURANCE	001.0421.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.78	HEALTH INSURANCE	001.0422.050.008		SPOUSE		009 00005
EMP# 207 03/2019	2.19	HEALTH INSURANCE	061.0461.050.008		SPOUSE		009 00005
EMP# 207 03/2019	12.19	HEALTH INSURANCE	062.0462.050.008		SPOUSE		009 00005
EMP# 207 03/2019	9.65	HEALTH INSURANCE	063.0463.050.008		SPOUSE		009 00005
EMP# 207 03/2019	2.68	HEALTH INSURANCE	021.0424.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.99	HEALTH INSURANCE	029.0429.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.07	HEALTH INSURANCE	001.0406.050.008		SPOUSE		009 00005
EMP# 207 03/2019	0.22	HEALTH INSURANCE	060.0460.050.008		SPOUSE		009 00005
	35.56	*VENDOR TOTAL					
<b>CHRISTOPHER L VILLARD MD</b>							
EMP#134 03/2019	0.68	HEALTH INSURANCE	001.0402.050.008		DAUGHTER		009 00001
EMP#134 03/2019	1.36	HEALTH INSURANCE	001.0403.050.008		DAUGHTER		009 00001
EMP#134 03/2019	1.82	HEALTH INSURANCE	001.0404.050.008		DAUGHTER		009 00001
EMP#134 03/2019	0.76	HEALTH INSURANCE	001.0405.050.008		DAUGHTER		009 00001
EMP#134 03/2019	1.79	HEALTH INSURANCE	001.0415.050.008		DAUGHTER		009 00001
EMP#134 03/2019	0.71	HEALTH INSURANCE	001.0416.050.008		DAUGHTER		009 00001
EMP#134 03/2019	4.33	HEALTH INSURANCE	001.0418.050.008		DAUGHTER		009 00001
EMP#134 03/2019	2.08	HEALTH INSURANCE	001.0421.050.008		DAUGHTER		009 00001
EMP#134 03/2019	1.56	HEALTH INSURANCE	001.0422.050.008		DAUGHTER		009 00001
EMP#134 03/2019	4.39	HEALTH INSURANCE	061.0461.050.008		DAUGHTER		009 00001
EMP#134 03/2019	24.38	HEALTH INSURANCE	062.0462.050.008		DAUGHTER		009 00001
EMP#134 03/2019	19.31	HEALTH INSURANCE	063.0463.050.008		DAUGHTER		009 00001
EMP#134 03/2019	5.36	HEALTH INSURANCE	021.0424.050.008		DAUGHTER		009 00001
EMP#134 03/2019	1.99	HEALTH INSURANCE	029.0429.050.008		DAUGHTER		009 00001
EMP#134 03/2019	0.15	HEALTH INSURANCE	001.0406.050.008		DAUGHTER		009 00001
EMP#134 03/2019	0.45	HEALTH INSURANCE	060.0460.050.008		DAUGHTER		009 00001
	71.12	*VENDOR TOTAL					
<b>KAWEAH DELTA MEDICAL CEN</b>							
EMP# 159 03/2019	7.70	HEALTH INSURANCE	001.0402.050.008		SELF		009 00002
EMP# 159 03/2019	17.25	HEALTH INSURANCE	001.0403.050.008		SELF		009 00002
EMP# 159 03/2019	23.01	HEALTH INSURANCE	001.0404.050.008		SELF		009 00002
EMP# 159 03/2019	9.67	HEALTH INSURANCE	001.0405.050.008		SELF		009 00002
EMP# 159 03/2019	22.67	HEALTH INSURANCE	001.0415.050.008		SELF		009 00002
EMP# 159 03/2019	9.01	HEALTH INSURANCE	001.0416.050.008		SELF		009 00002
EMP# 159 03/2019	54.76	HEALTH INSURANCE	001.0418.050.008		SELF		009 00002
EMP# 159 03/2019	26.31	HEALTH INSURANCE	001.0421.050.008		SELF		009 00002
EMP# 159 03/2019	19.79	HEALTH INSURANCE	001.0422.050.008		SELF		009 00002
EMP# 159 03/2019	55.45	HEALTH INSURANCE	061.0461.050.008		SELF		009 00002
EMP# 159 03/2019	307.87	HEALTH INSURANCE	062.0462.050.008		SELF		009 00002
EMP# 159 03/2019	243.80	HEALTH INSURANCE	063.0463.050.008		SELF		009 00002

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL CEN							
EMP# 159 03/2019	67.70	HEALTH INSURANCE	021.0424.050.008		SELF		009 00002
EMP# 159 03/2019	25.15	HEALTH INSURANCE	029.0429.050.008		SELF		009 00002
EMP# 159 03/2019	1.99	HEALTH INSURANCE	001.0406.050.008		SELF		009 00002
EMP# 159 03/2019	5.68	HEALTH INSURANCE	060.0460.050.008		SELF		009 00002
	897.81	*VENDOR TOTAL					
MINERAL KING RADIOLOGICA							
EMP#539 03/2019	21.18	HEALTH INSURANCE	001.0411.050.008		SELF		009 00003
REMEDY MEDICAL EQUIPMENT							
EMP#207 03/2019	0.24	HEALTH INSURANCE	001.0402.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.38	HEALTH INSURANCE	001.0403.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.51	HEALTH INSURANCE	001.0404.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.21	HEALTH INSURANCE	001.0405.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.50	HEALTH INSURANCE	001.0415.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.20	HEALTH INSURANCE	001.0416.050.008		SPOUSE		009 00004
EMP#207 03/2019	1.22	HEALTH INSURANCE	001.0418.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.58	HEALTH INSURANCE	001.0421.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.44	HEALTH INSURANCE	001.0422.050.008		SPOUSE		009 00004
EMP#207 03/2019	1.23	HEALTH INSURANCE	061.0461.050.008		SPOUSE		009 00004
EMP#207 03/2019	6.87	HEALTH INSURANCE	062.0462.050.008		SPOUSE		009 00004
EMP#207 03/2019	5.44	HEALTH INSURANCE	063.0463.050.008		SPOUSE		009 00004
EMP#207 03/2019	1.51	HEALTH INSURANCE	021.0424.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.56	HEALTH INSURANCE	029.0429.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.04	HEALTH INSURANCE	001.0406.050.008		SPOUSE		009 00004
EMP#207 03/2019	0.12	HEALTH INSURANCE	060.0460.050.008		SPOUSE		009 00004
	20.05	*VENDOR TOTAL					
VERMA/ASHOK							
EMP#207 03/2019	1.42	HEALTH INSURANCE	001.0402.050.008		SPOUSE		009 00006
EMP#207 03/2019	3.06	HEALTH INSURANCE	001.0403.050.008		SPOUSE		009 00006
EMP#207 03/2019	4.08	HEALTH INSURANCE	001.0404.050.008		SPOUSE		009 00006
EMP#207 03/2019	1.71	HEALTH INSURANCE	001.0405.050.008		SPOUSE		009 00006
EMP#207 03/2019	4.02	HEALTH INSURANCE	001.0415.050.008		SPOUSE		009 00006
EMP#207 03/2019	1.59	HEALTH INSURANCE	001.0416.050.008		SPOUSE		009 00006
EMP#207 03/2019	9.71	HEALTH INSURANCE	001.0418.050.008		SPOUSE		009 00006
EMP#207 03/2019	4.66	HEALTH INSURANCE	001.0421.050.008		SPOUSE		009 00006
EMP#207 03/2019	3.51	HEALTH INSURANCE	001.0422.050.008		SPOUSE		009 00006
EMP#207 03/2019	9.83	HEALTH INSURANCE	061.0461.050.008		SPOUSE		009 00006
EMP#207 03/2019	54.60	HEALTH INSURANCE	062.0462.050.008		SPOUSE		009 00006
EMP#207 03/2019	43.24	HEALTH INSURANCE	063.0463.050.008		SPOUSE		009 00006
EMP#207 03/2019	12.00	HEALTH INSURANCE	021.0424.050.008		SPOUSE		009 00006
EMP#207 03/2019	4.46	HEALTH INSURANCE	029.0429.050.008		SPOUSE		009 00006
EMP#207 03/2019	0.35	HEALTH INSURANCE	001.0406.050.008		SPOUSE		009 00006
EMP#207 03/2019	1.00	HEALTH INSURANCE	060.0460.050.008		SPOUSE		009 00006
	159.24	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
REPORT TOTALS:	1,204.96							

RECORDS PRINTED - 000081

Schedule of Bills

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

DATE .....	APPROVED BY .....
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ACS FINANCIAL SYSTEM  
02/27/2019 16:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001868	CORONA CLAY COMPANY	66682	02/27/19	12,912.50	
001441	DORADO/DENISE K.	66683	02/27/19	1,200.00	
	BANK OF THE SIERRA			14,112.50	***



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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CORONA CLAY COMPANY ANGEL MIX FOB 02/2019	12,912.50	CONTRACTURAL SERVICES	001.0421.060.028				007 00001
DORADO/DENISE K. EMPLYEE W/HLDNGS 02/2019	1,200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		FEB. 2019		007 00002

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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	14,112.50						

RECORDS PRINTED - 000002

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 V- A**

**March 11, 2019**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolutions: Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code –  
**PUBLIC HEARING**

### **BACKGROUND:**

CHAPTER 8.28.110 – Collection on Tax Roll

The City of Woodlake is proposing to amend Chapter 8.28.110 to allow the City to recover costs related to tax roll collection due to abatement.

### **DISCUSSION:**

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to the ordinances listed to Chapter 8.28.110, Collection on Tax Roll of the Municipal Code

City Staff will also recommend waiving the second reading and approving the Ordinance.

### **RECOMMENDATIONS:**

Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code

### **FISCAL IMPACT:**

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

### **ATTACHMENTS:**

1. Amendment: Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code
2. Resolution: City staff recommends that City Council Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code

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

In the matter of:

RECEIVING PUBLIC COMMENTS AND )  
WAIVING THE 2nd READING ) Resolution No.  
AND ADOPT ORDINANCE AMENDING )  
CHAPTER 8.28.110 OF CITY MUNICIPAL CODE)

Councilmember \_\_\_\_\_, offered the following resolution to that City Council Receive Public Comments, Waive 2nd Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code.

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

**CHAPTER 8.28.110 – Collection on Tax Roll**

The City of Woodlake is proposing to amend Chapter 8.28.110 to allow the City to recover costs related to tax roll collection due to abatement.

WHEREAS, the City of Woodlake wishes to add and amend the Municipal Code; and

WHEREAS, the City of Woodlake held a public hearing at the March 11, 2019 City Council meetings to receive comments regarding these ordinances; and

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Receive Public Comments, Waive 2nd Reading and Adopt Ordinance Amending Chapter 8.28.110, Collection on Tax Roll of the Municipal Code

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on March 11, 2019.

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

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

ATTEST:

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

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SECTION 8.28.110 OF CHAPTER 8.28 TO TITLE 8 OF THE MUNICIPAL CODE OF THE CITY OF WOODLAKE, UPDATING PROCEDURE FOR NOTIFYING PROPERTY OWNERS OF COLLECTION FOR NUISANCE ABATMENT BY PLACEMENT OF COST THROUGH COLLECTION ON TAX ROLL.

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

**Section 1.** PURPOSE. The provisions of this ordinance are intended in order to promote the public health, safety, comfort and general welfare of the community by setting forth the procedures by which the City may collect fees and penalties via the Tulare County tax roll.

**Section 2.** CODE ENACTMENT. Section 8.28.110 within Title 6, Chapter 8.28 of the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

**SECTION 8.28.110: Collection on tax roll.**

After confirmation of the report and assessment list by the city council, a copy shall be provided to the city finance department and payments may be received by him/her for the amount due until such time as the matter is referred to the county auditor for placement on the tax rolls. On or before the tenth day of August of each year, a certified copy of the confirmed report shall be filed with the Tulare County auditor for the amounts of the respective assessments against the respective parcels of land as they appear on the current assessment roll. The assessments may be collected on the tax roll at the same time and in the same manner as county property taxes. They shall be subject to the same penalties and the same procedure and sale in case of delinquency as provided for property taxes. The notice of special assessment shall be sent to the property owner pursuant to the notice requirements of Government Code section 38773.5 or 38773.6. In the event that the city should initiate any action or proceeding in accordance with Government Code section 3873.5 or 38773.6, the prevailing party in such action or proceeding shall be entitled to recover costs of such action including reasonable attorney fees. All laws and ordinances applicable to

the levy collection and enforcement of county property taxes are made applicable to such special assessments.

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

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

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

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

one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

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

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on \_\_\_\_\_, 2019 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

Rudy Mendoza  
Mayor, City of Woodlake

ATTEST:

---

Irene Zacarias  
City Clerk

# City of Woodlake

## **AGENDA ITEM V- B**

**March 11, 2019**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Receive Public Comments, Waive 1<sup>st</sup> Reading, and Set 2<sup>nd</sup> Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code – **PUBLIC HEARING**

### **BACKGROUND:**

CHAPTER 8.16.100– Senior Lifeline Program

The senior lifeline program is intended to provide discounted refuse services for seniors that meet certain income and household limits.

Chapter 16.12.050 DEFINITIONS – Updating the language in definitions section on Tentative Maps of Subdivisions.

Chapter 16.12.060 APPLICATION – Updating the language for residential developments section on Tentative Maps of Subdivisions.

### **DISCUSSION:**

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendments and/or additions to the ordinances listed to Chapter 8.16.100, Senior Lifeline Program of the Municipal Code.

The proposed ordinance would amend the previous ordinance by using the California Public Utilities Commission poverty guidelines to determine income thresholds for lifeline assistance.

Chapter 16 of the municipal code is being updated to replace “Farmersville” with “Woodlake”.

City Staff will also recommend waiving the first reading of the ordinance and setting the date of a second reading and public hearing to April 22, 2019.

### **RECOMMENDATIONS:**

Adoption of Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code

### **FISCAL IMPACT:**

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

**ATTACHMENTS:**

1. Draft Amendment: Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code
2. Resolution: Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code

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

In the matter of:

RECEIVING PUBLIC COMMENTS AND	)	
WAIVING THE 1st READING	)	Resolution No.
SETTING DATE FOR 2 <sup>ND</sup> READING OF	)	
CHAPTER 8.16.100 AND CHAPTER 16.12	)	
OF CITY MUNICIPAL CODE	)	

Councilmember \_\_\_\_\_, offered the following resolution to Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code

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

**SECTION 8.16.100: Senior lifeline assistance.**

The senior lifeline program is intended to provide discounted refuse services for seniors that meet certain income and household limits. In order to qualify, the principal resident of the household whose income pays the bills, must be sixty (62) years or older. In the case of couples, either person may qualify as the principal resident. The combined household income must meet California Public Utilities Commission poverty level guidelines. The city maintains the right to verify income by reviewing items such as tax returns, pay stubs or copies of government records. Annual renewal of income verification is required. Lifeline services may be denied if proof of income is not made available by the customer.

**SECTION 16.12.050 Definitions**

- A. A "vesting tentative map" means a "tentative map" for a residential subdivision, as defined in the city subdivision ordinance, that shall have printed conspicuously on its face the words "Vesting Tentative Map" at the time it is filed, and is thereafter processed in accordance with the provisions hereof.
- B. All other definitions set forth in the Woodlake subdivision ordinance are applicable.

**SECTION 16.12.060 - Application.**

- A. This chapter shall apply only to residential developments. Whenever a provision of the Subdivision Map Act, as implemented and supplemented by the Woodlake subdivision ordinance, requires the filing of a tentative map or tentative parcel map for a residential development, a vesting tentative map may instead be filed, in accordance with the provisions hereof.
- B. If a subdivider does not seek the rights conferred by the Vesting Tentative Map Statute, the filing of a vesting tentative map shall not be a prerequisite to any approval for any proposed subdivision, permit for construction, or work preparatory to construction.

WHEREAS, the City of Woodlake wishes to amend the Municipal Code; and

WHEREAS, the City of Woodlake held a public hearing at the March 11, 2019 City Council meetings to receive comments regarding these ordinances; and

WHEREAS, the City Council set the 2<sup>nd</sup> hearing date for April 22, 2019.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Receive Public Comments, Waive 1st Reading, and Set 2nd Reading Date for Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on March 11, 2019.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

ORDINANCE NO. \_\_\_\_\_

RECEIVE PUBLIC COMMENTS, WAIVE 1ST READING,  
AND SET 2ND READING DATE FOR ORDINANCE  
AMENDING CHAPTER 8.16.100, SENIOR LIFELINE  
PROGRAM AND AMENDING CHAPTER 16.12 OF THE  
MUNICIPAL CODE

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

**Section 1.** PURPOSE. The provisions of this ordinance are intended in order to promote the public health, safety, comfort and general welfare of the community by setting forth the procedures by which Seniors may qualify for utility payment assistance and clarifying ordinance language so that it references Woodlake instead of Farmersville.

**Section 2.** CODE ENACTMENT. Section 8.16.100 and Section 16.12 within the Woodlake Municipal Code is hereby enacted to read in its entirety as follows:

**SECTION 8.16.100: Senior lifeline assistance.**

The senior lifeline program is intended to provide discounted refuse services for seniors that meet certain income and household limits. In order to qualify, the principal resident of the household whose income pays the bills, must be sixty (62) years or older. In the case of couples, either person may qualify as the principal resident. The combined household income must meet California Public Utilities Commission poverty level guidelines. The city maintains the right to verify income by reviewing items such as tax returns, pay stubs or copies of government records. Annual renewal of income verification is required. Lifeline services may be denied if proof of income is not made available by the customer.

**SECTION 16.12.050 Definitions**

A. A "vesting tentative map" means a "tentative map" for a residential subdivision, as defined in the city subdivision ordinance, that shall have printed conspicuously on its face the words "Vesting Tentative Map" at the time it is filed, and is thereafter processed in accordance with the provisions hereof.

B.All other definitions set forth in the Woodlake subdivision ordinance are applicable.

**SECTION 16.12.060 - Application.**

A.This chapter shall apply only to residential developments. Whenever a provision of the Subdivision Map Act, as implemented and supplemented by the Woodlake subdivision ordinance, requires the filing of a tentative map or tentative parcel map for a residential development, a vesting tentative map may instead be filed, in accordance with the provisions hereof.

B.If a subdivider does not seek the rights conferred by the rights conferred by the Vesting Tentative Map Statute, the filing of a vesting tentative map shall not be a prerequisite to any approval for any proposed subdivision, permit for construction, or work preparatory to construction.

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

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

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

**Section 6. SEVERABILITY.** If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections,

subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Woodlake hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

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

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

THE FOREGOING ORDINANCE was passed and adopted by the City Council of the City of Woodlake, State of California, on \_\_\_\_\_, 2019 at a regular meeting of said Council duly and regularly convened on said day by the following vote:

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

\_\_\_\_\_  
Rudy Mendoza  
Mayor, City of Woodlake

ATTEST: \_\_\_\_\_  
Irene Zacarias  
City Clerk

DRAFT

# City of Woodlake

## **AGENDA ITEM V-C**

**March 11, 2019**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the Landscape Maintenance Agreement Between the Department of Transportation and the City of Woodlake

### **BACKGROUND:**

The City of Woodlake has transformed its downtown. Many of the improvements of the City's downtown have happened on the State's right of way, adjacent to SR-216 and SR-245. The Department of Transportation and the City have entered into previous agreements that govern these improvements. The City and Caltrans wish to update the current maintenance agreement.

### **DISCUSSION:**

With the construction of Dollar General and Auto Zone, the current maintenance agreement does not cover the maintenance of those areas. The new agreement, which is attached, will allow for the City to maintain those areas as per the agreement between Caltrans and the City.

City staff understands that it is the City's responsibility to maintain the landscaping, planting, irrigation systems, hardscaping, mulches, control, litter and weed removal, brick pavers, color concrete, crosswalk, sidewalks, bike paths, and parking restriction signs placed within State Highway right of way, as shown on Exhibit A, attached to and made a part of the Landscape Maintenance Agreement. The Landscape Maintenance Agreement is attached for review.

### **RECOMMENDATIONS:**

Staff recommends that Council approve the Landscape Maintenance Agreement between the Department of Transportation and the City of Woodlake. The City is aware that the maintenance of the Downtown is critical to maintaining the beautification improvements. Staff has budgeted resources and staff time to properly maintain the Downtown.

### **FISCAL IMPACT:**

There is no fiscal impact to the City of Woodlake General Fund. The maintenance of the Downtown will be covered by local transportation funds.

### **ATTACHMENTS:**

1. Resolution: Approval of the Landscape Maintenance Agreement Between the Department of Transportation and the City of Woodlake
2. Attachment 1: Landscape Maintenance Agreement

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

In the matter of:

APPROVAL OF THE LANDSCAPE MAINTENANCE ) Resolution No.  
AGREEMENT BETWEEN THE DEPARTMENT OF )  
TRANSPORTATION AND THE CITY OF WOODLAKE )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the Landscape Maintenance Agreement between the Department of Transportation and the City of Woodlake for the maintenance of landscape services within the State highway right of way, within the City of Woodlake.

WHEREAS, the City of Woodlake wishes to fulfill the needs of its residents by enhancing its downtown; and

WHEREAS, Department of Transportation and the City have entered into previous agreements that govern these enhancements and both parties wish to update the current Maintenance Agreement to include new permitted locations; and

WHEREAS, City of Woodlake commits to maintain the landscaping, planting, irrigation systems, hardscaping, mulches, control, litter and weed removal, brick pavers, color concrete, crosswalk, sidewalks, bike paths, and parking restriction signs placed within State Highway right of way, as shown on Exhibit A, attached to and made a part of the Landscape Maintenance Agreement; and

WHEREAS, the Mayor and the City Administrator are authorized to execute the attached Maintenance Agreement.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached Landscape Maintenance Agreement between the Department of Transportation and the City of Woodlake for the maintenance of landscape services within the State highway right of way, within the City of Woodlake.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on March 11, 2019.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

**LANDSCAPE MAINTENANCE AGREEMENT  
WITHIN STATE HIGHWAY RIGHT OF WAY  
WITHIN THE CITY OF WOODLAKE**

THIS AGREEMENT is made effective this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the State of California, acting by and through the Department of Transportation, hereinafter referred to as “STATE” and the City of Woodlake; hereinafter referred to as “CITY” and collectively referred to as “PARTIES”.

**SECTION I**

**RECITALS**

1. PARTIES desire to work together to allocate their respective obligations relative to newly constructed or revised improvements within STATE’s right of way by Cooperative Agreements number 06-1571 dated November 27, 2013, 06-1558 dated August 1, 2013, 06-1589 dated April 2, 2014 and Permit Numbers 0614-NOP-0022, 0613-6CD-0036 & 0618-6CD-1188.
2. WHEREAS there is an existing Landscape Maintenance Agreement, TR 06-4-0009 with CITY of Woodlake; dated October 1, 2014. This agreement supersedes the earlier agreement in its entirety.
3. This Agreement addresses CITY responsibility for the landscaping, planting, irrigation systems, hardscaping, mulches, control, litter and weed removal, brick pavers, color concrete, crosswalk, sidewalks, bike paths, and parking restriction signs (collectively the “LANDSCAPING”) placed within State Highway right of way, as shown on Exhibit A, attached to and made a part of this Agreement.

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

**SECTION II**

**AGREEMENT**

1. In consideration of the mutual covenants and promises herein contained, CITY and STATE agree as follows:
  - 1.1. PARTIES have agreed to an allocation of maintenance responsibilities that includes, but is not limited to, inspection, providing emergency repair, replacement, and maintenance, (collectively hereinafter “MAINTAIN/MAINTENANCE”) of LANDSCAPING as shown on said Exhibit “A.”
  - 1.2. When a planned future improvement is constructed and/or a minor revision has been effected with STATE’s consent or initiation within the limits of the STATE’s right of way herein described which affects PARTIES’ division of maintenance responsibility as described herein, PARTIES will agree upon and execute a new dated and revised

Exhibit "A" which will be made a part hereof and will thereafter supersede the attached original Exhibit "A" to thereafter become a part of this Agreement. The new exhibit can be executed only upon written consent of the PARTIES hereto acting by and through their authorized representatives. No formal amendment to this Agreement will be required.

2. CITY agrees, at CITY expense, to do the following:
  - 2.1. CITY may install, or contract, authorizing a licensed contractor with appropriate class of license in the State of California, to install and thereafter will MAINTAIN LANDSCAPING conforming to those plans and specifications (PS&E) pre-approved by STATE.
  - 2.2. The degree or extent of maintenance work to be performed, and the standards therefore, shall be in accordance with the provisions of Section 27 of the Streets and Highways Code and the then current edition of the State Maintenance Manual.
  - 2.3. CITY will submit the final form of the PS&E, prepared, stamped and signed by a licensed landscape architect, for LANDSCAPING to STATE's District Permit Engineer for review and approval and will obtain and have in place a valid necessary encroachment permit prior to the start of any work within STATE'S right of way. All proposed LANDSCAPING must meet STATE's applicable standards.
  - 2.4. CITY shall ensure that LANDSCAPED areas designated on Exhibit "A" are provided with adequate scheduled routine MAINTENANCE necessary to MAINTAIN a neat and attractive appearance.
  - 2.5. An Encroachment Permit rider may be required for any changes to the scope of work allowed by this Agreement prior to the start of any work within STATE's right of way.
  - 2.6. CITY contractors will be required to obtain an Encroachment Permit prior to the start of any work within STATE's right of way.
  - 2.7. To furnish electricity for irrigation system controls, water, and fertilizer necessary to sustain healthy plant growth during the entire life of this Agreement.
  - 2.8. To replace unhealthy or dead plantings when observed or within 30 days when notified in writing by STATE that plant replacement is required.
  - 2.9. To prune shrubs, tree plantings, and trees to control extraneous growth and ensure STATE standard lines of sight to signs and corner sight distances are always maintained for the safety of the public.
  - 2.10. To MAINTAIN, repair and operate the irrigation systems in a manner that prevents water from flooding or spraying onto STATE highway, spraying parked and moving automobiles, spraying pedestrians on public sidewalks/bike paths, or leaving surface water that becomes a hazard to vehicular or pedestrian/bicyclist travel.

- 2.11. To control weeds at a level acceptable to the STATE. Any weed control performed by chemical weed sprays (herbicides) shall comply with all laws, rules, and regulations established by the California Department of Food and Agriculture. All chemical spray operations shall be reported quarterly (Form LA17) to the STATE to: District 06 Maintenance, c/o Landscape Specialist at 1635 West Pine Avenue, Fresno, CA 93728.
  - 2.12. To remove LANDSCAPING and appurtenances and restore STATE owned areas to a safe and attractive condition acceptable to STATE in the event this Agreement is terminated as set forth herein.
  - 2.13. To furnish electricity and MAINTAIN lighting system and controls for all street lighting systems installed by and for CITY.
  - 2.14. To inspect LANDSCAPING on a regular monthly or weekly basis to ensure the safe operation and condition of the LANDSCAPING.
  - 2.15. To expeditiously MAINTAIN, replace, repair or remove from service any LANDSCAPING system component that has become unsafe or unsightly.
  - 2.16. To MAINTAIN all sidewalks/bike paths within the Agreement limits of the STATE highway right of way, as shown on Exhibit A, at CITY expense. MAINTENANCE includes, but is not limited to, concrete repair, replacement and to grind or patch vertical variations in elevation of sidewalks/bike paths for an acceptable walking and riding surface, and the removal of dirt, debris, graffiti, weeds, and any deleterious item or material on or about sidewalks/bike paths or the LANDSCAPING in an expeditious manner.
  - 2.17. To MAINTAIN all parking or use restrictions signs encompassed within the area of the LANDSCAPING.
  - 2.18. To allow random inspection of LANDSCAPING, street lighting systems, sidewalks/bike paths and signs by a STATE representative.
  - 2.19. To keep the entire landscaped area policed and free of litter and deleterious material.
  - 2.20. All work by or on behalf of CITY will be done at no cost to STATE.
3. STATE agrees to do the following:
    - 3.1. May provide CITY with timely written notice of unsatisfactory conditions that require correction by the CITY. However, the non-receipt of notice does not excuse CITY from maintenance responsibilities assumed under this Agreement.
    - 3.2. Issue encroachment permits to CITY and CITY contractors at no cost to them.

#### 4. LEGAL RELATIONS AND RESPONSIBILITIES:

- 4.1. Nothing within the provisions of this Agreement is intended to create duties or obligations to or rights in third parties not party to this Agreement or affect the legal liability of either PARTY to this Agreement by imposing any standard of care respecting the design, construction and maintenance of these STATE highway improvements or CITY facilities different from the standard of care imposed by law.
- 4.2. If during the term of this Agreement, CITY should cease to MAINTAIN the LANDSCAPING to the satisfaction of STATE as provided by this Agreement, STATE may either undertake to perform that MAINTENANCE on behalf of CITY at CITY's expense or direct CITY to remove or itself remove LANDSCAPING at CITY's sole expense and restore STATE's right of way to its prior or a safe operable condition. CITY hereby agrees to pay said STATE expenses, within thirty (30) days of receipt of billing by STATE. However, prior to STATE performing any MAINTENANCE or removing LANDSCAPING, STATE will provide written notice to CITY to cure the default and CITY will have thirty (30) days within which to affect that cure.
- 4.3. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE under or in connection with any work, authority or jurisdiction arising under this Agreement. It is understood and agreed that STATE shall fully defend, indemnify and save harmless CITY and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation and other theories or assertions of liability occurring by reason of anything done or omitted to be done by STATE under this Agreement with the exception of those actions of STATE necessary to cure a noticed default on the part of CITY.
- 4.4. Neither STATE nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CITY under or in connection with any work, authority or jurisdiction arising under this Agreement. It is understood and agreed that CITY shall fully defend, indemnify and save harmless STATE and all of its officers and employees from all claims, suits or actions of every name, kind and description brought forth under, including, but not limited to, tortious, contractual, inverse condemnation or other theories or assertions of liability occurring by reason of anything done or omitted to be done by CITY under this Agreement.

#### 5. PREVAILING WAGES:

- 5.1. Labor Code Compliance- If the work performed on this Project is done under contract and falls within the Labor Code section 1720(a)(1) definition of a "public work" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771. CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of

Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public work. Work performed by CITY's own forces is exempt from the Labor Code's Prevailing Wage requirements.

- 5.2. Requirements in Subcontracts - CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is a "public work" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts

## 6. INSURANCE –

- 6.1. SELF-INSURED - CITY is self-insured. CITY agrees to deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement in a form satisfactory to STATE, along with a signed copy of the Agreement.
- 6.2. SELF-INSURED using Contractor - If the work performed on this Project is done under contract CITY shall require its contractors to maintain in force, during the term of this agreement, a policy of general liability insurance, including coverage of bodily injury liability and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. Coverage shall be evidenced by a certificate of insurance in a form satisfactory to the STATE that shall be delivered to the STATE with a signed copy of this Agreement.
7. TERMINATION - This Agreement may be terminated by timely mutual written consent by PARTIES, and CITY's failure to comply with the provisions of this Agreement may be grounds for a Notice of Termination by STATE.
8. TERM OF AGREEMENT - This Agreement shall become effective on the date first shown on its face sheet and shall remain in full force and effect until amended or terminated at any time upon mutual consent of the PARTIES or until terminated by STATE for cause.

PARTIES are empowered by Streets and Highways Code Section 114 & 130 to enter into this Agreement and have delegated to the undersigned the authority to execute this Agreement on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this Agreement.

IN WITNESS WHEREOF, the PARTIES hereto have set their hands and seals the day and year first above written.

THE CITY OF WOODLAKE

STATE OF CALIFORNIA  
DEPARTMENT OF TRANSPORTATION

By: VOID  
Mayor

LAURIE BERMAN  
Director of Transportation

Initiated and Approved

By: VOID  
City Manager

By: VOID  
JOHN LIU  
Deputy District Director  
Maintenance & Operations

ATTEST:

By: VOID  
City Clerk

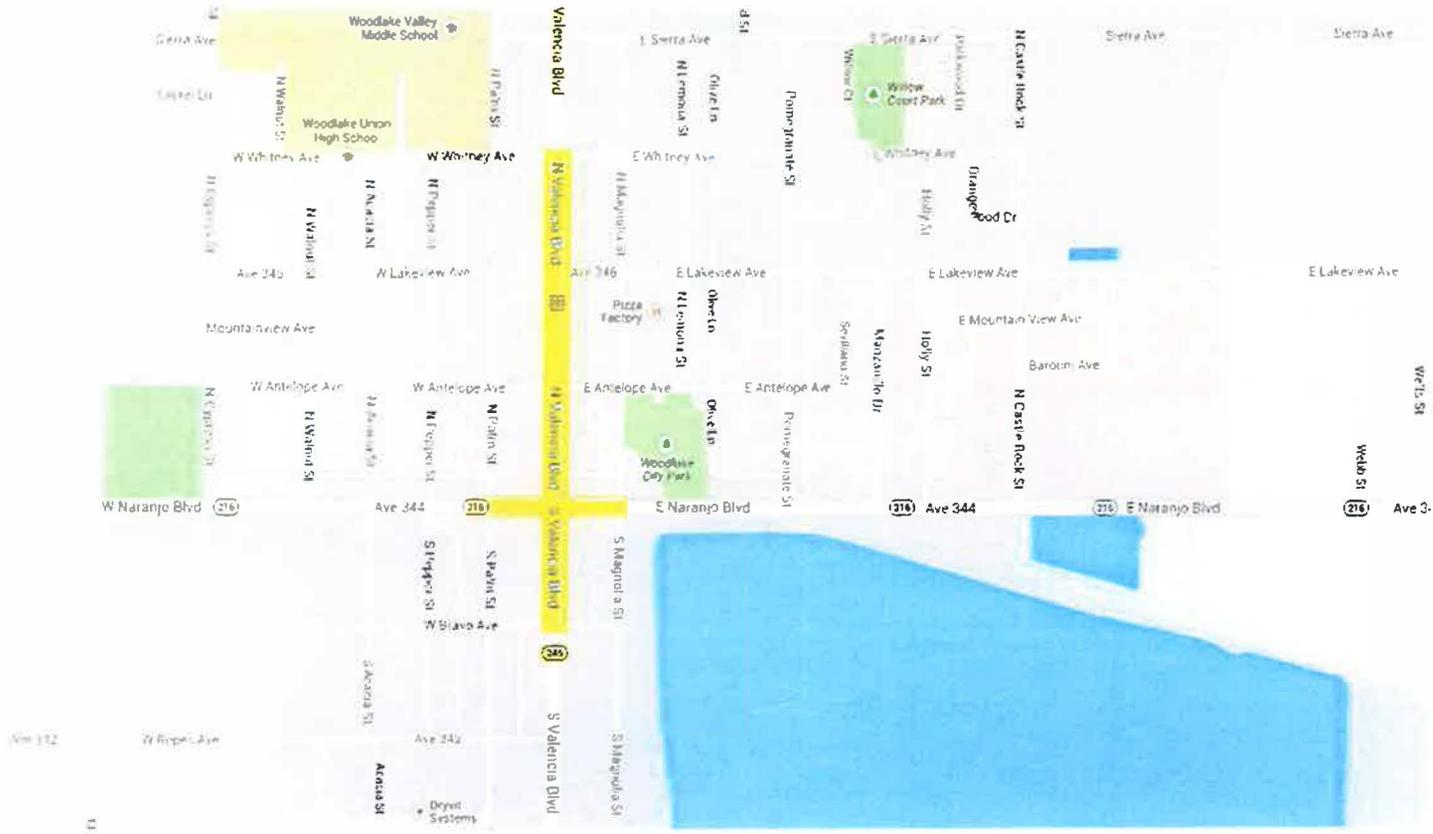
As to Form and Procedure:

By: VOID  
City Attorney

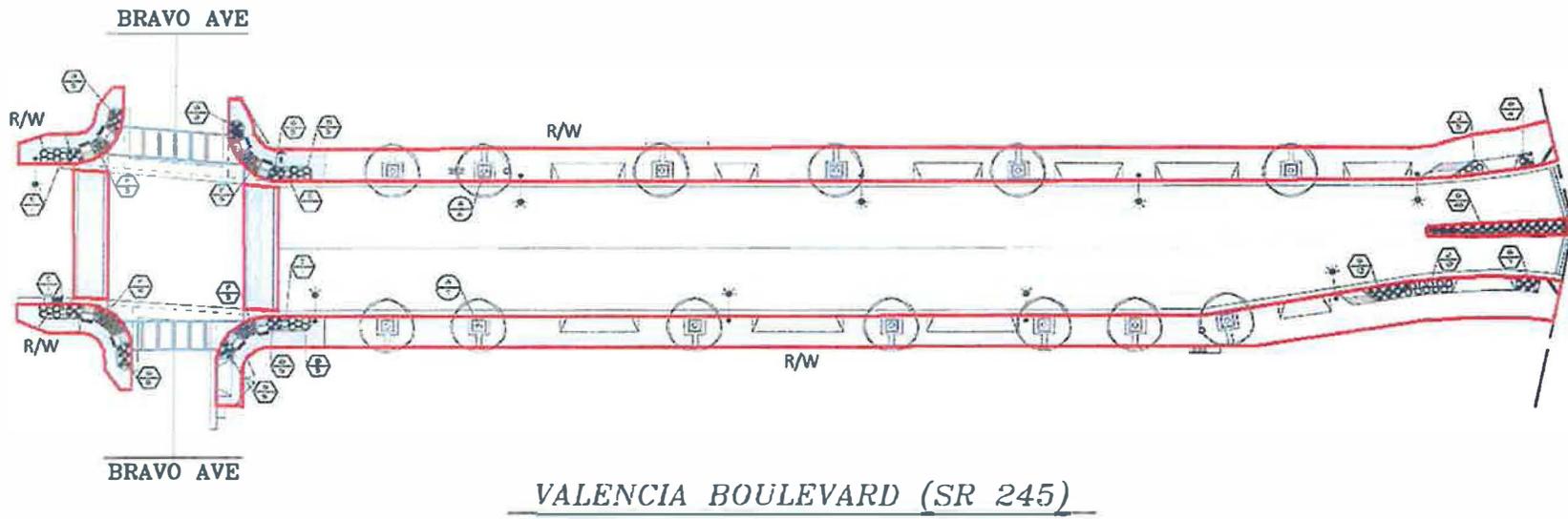
By: VOID  
Attorney  
Department of Transportation

# EXHIBIT "A"

Tul 245 PM 6.95/7.44  
Tul 216 PM 13.94/14.07

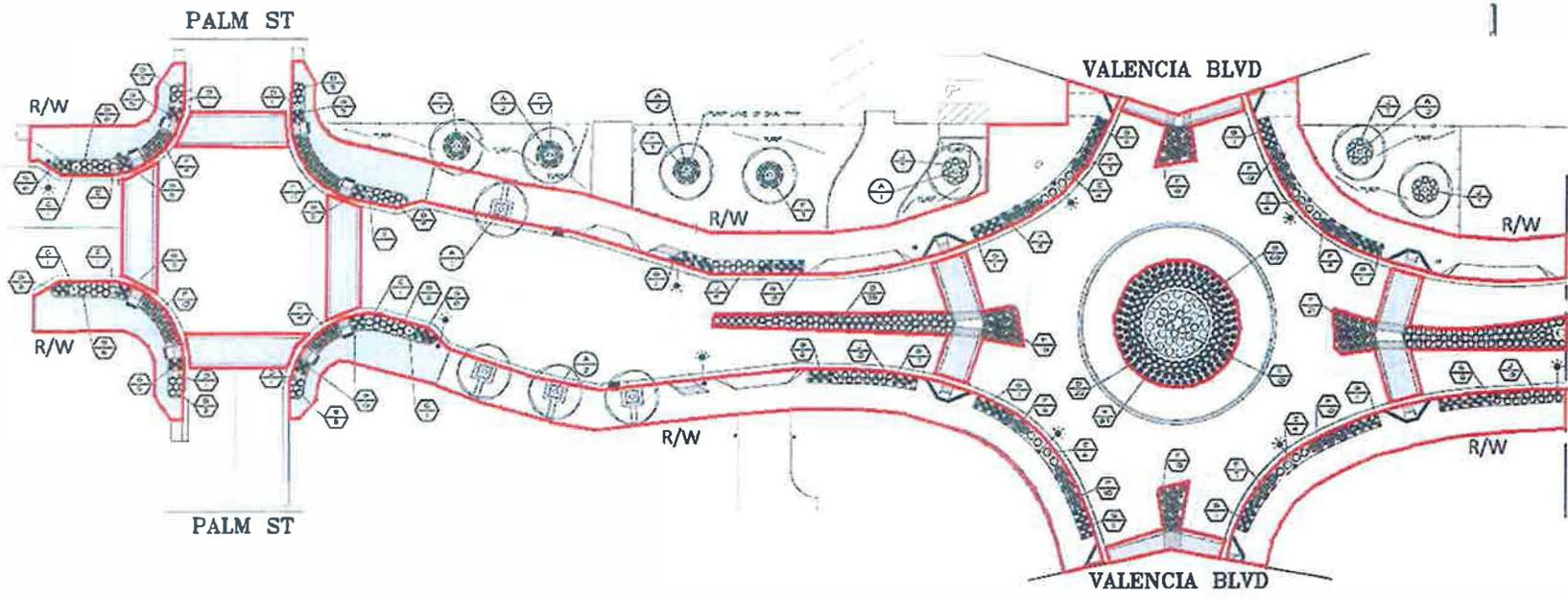


 Area to be maintained by City



AREA TO BE MAINTAINED BY CITY

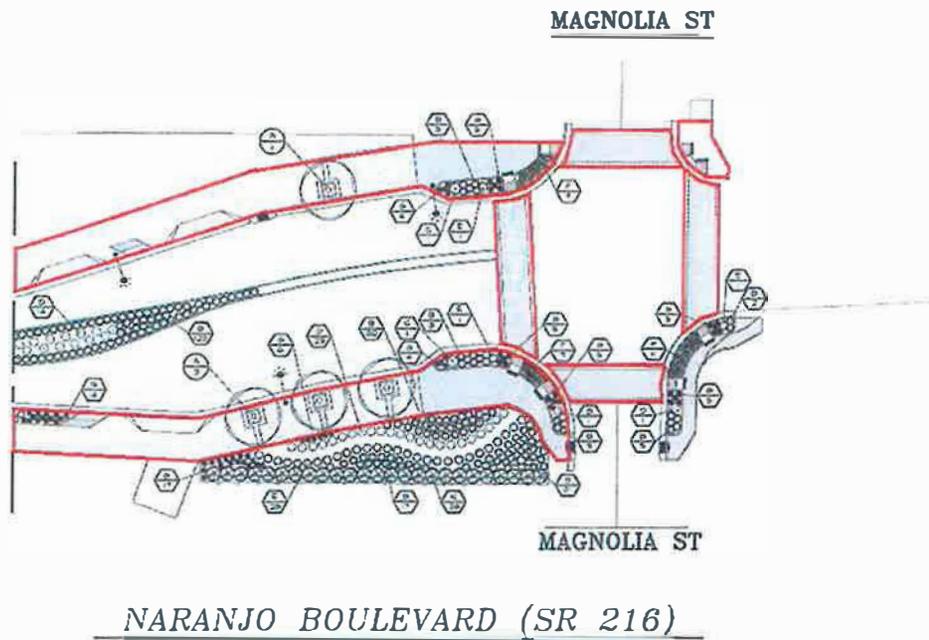
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TUL 245 PM 6.95/7.44



NARANJO BOULEVARD (SR 216)

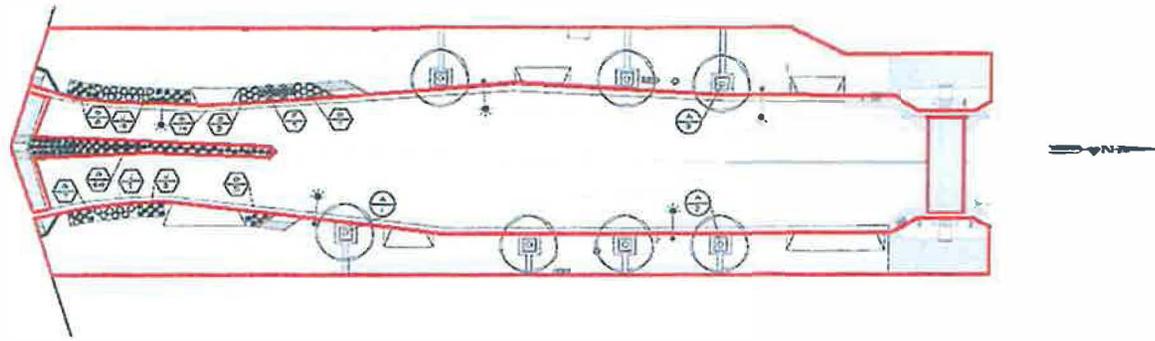
 AREA TO BE MAINTAINED BY CITY

**EXHIBIT "A"**  
TUL 216 PM 13.94/14.07



 AREA TO BE MAINTAINED BY CITY

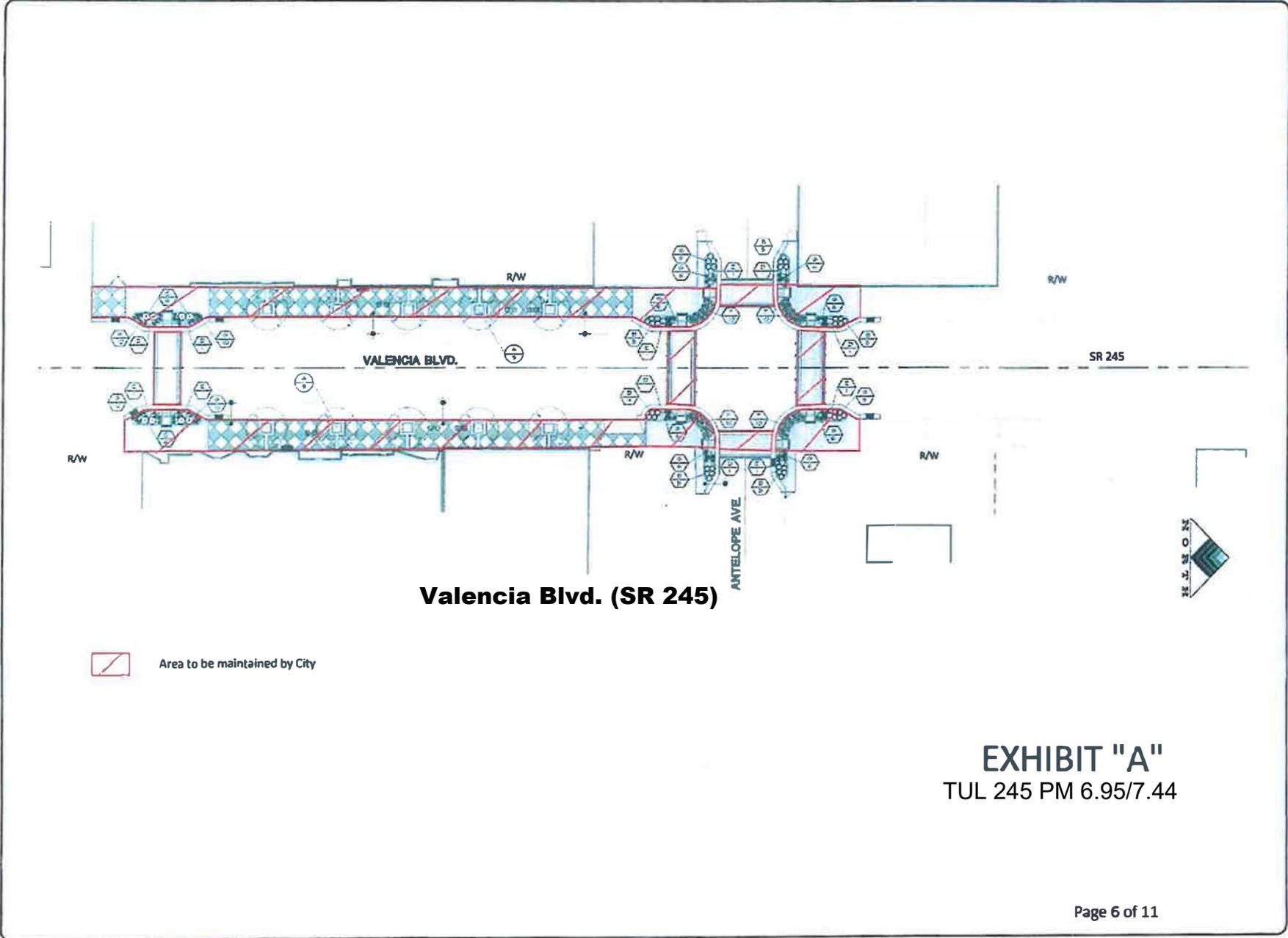
**EXHIBIT "A"**  
TUL 216 PM 13.94/14.07

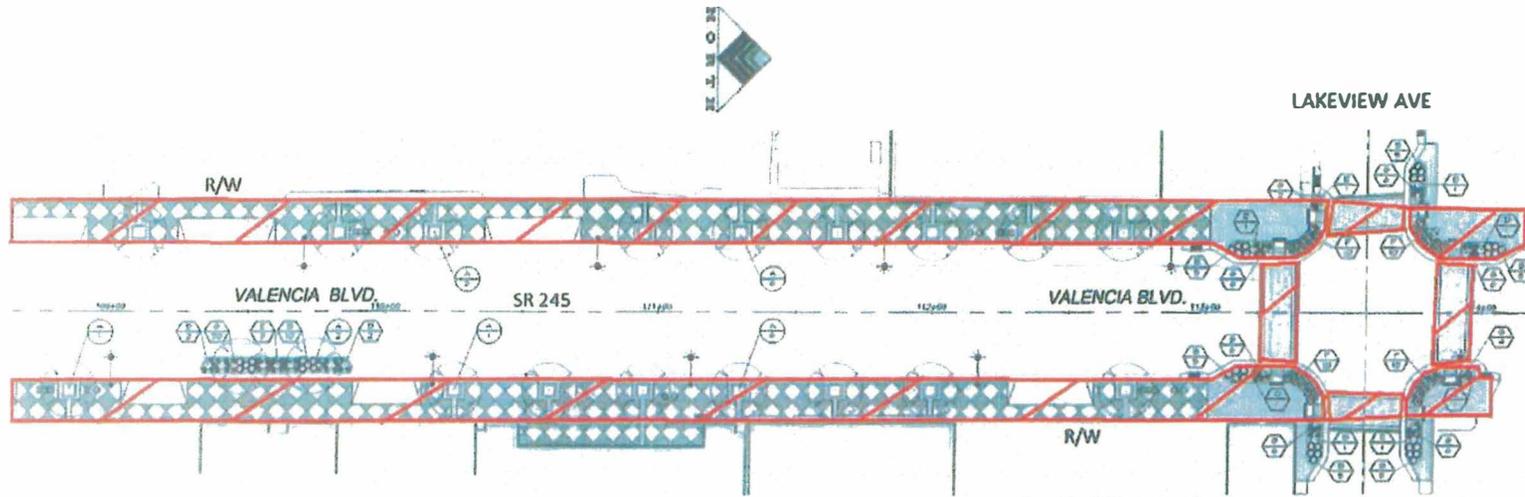


VALENCIA BLVD (SR 245) BETWEEN NARANJO BLVD AND ANTELOPE AVE

 AREA TO BE MAINTAINED BY CITY

**EXHIBIT "A"**  
TUL 245 PM 6.95/7.44



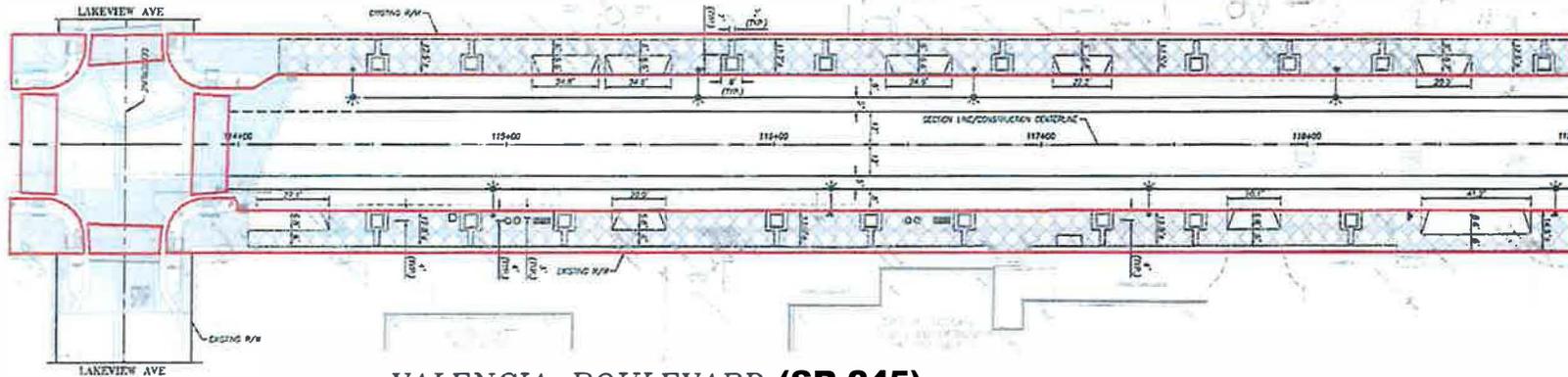


**Valencia Blvd (SR 245)**

 AREA TO BE MAINTAINED BY CITY

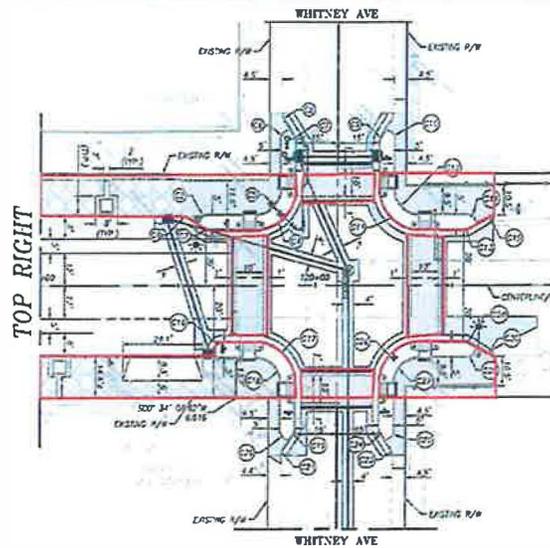
**EXHIBIT "A"**  
TUL 245 PM 6.95/7.44

□ AREA TO BE MAINTAINED BY CITY



BOTTOM LEFT

**VALENCIA BOULEVARD (SR 245)**



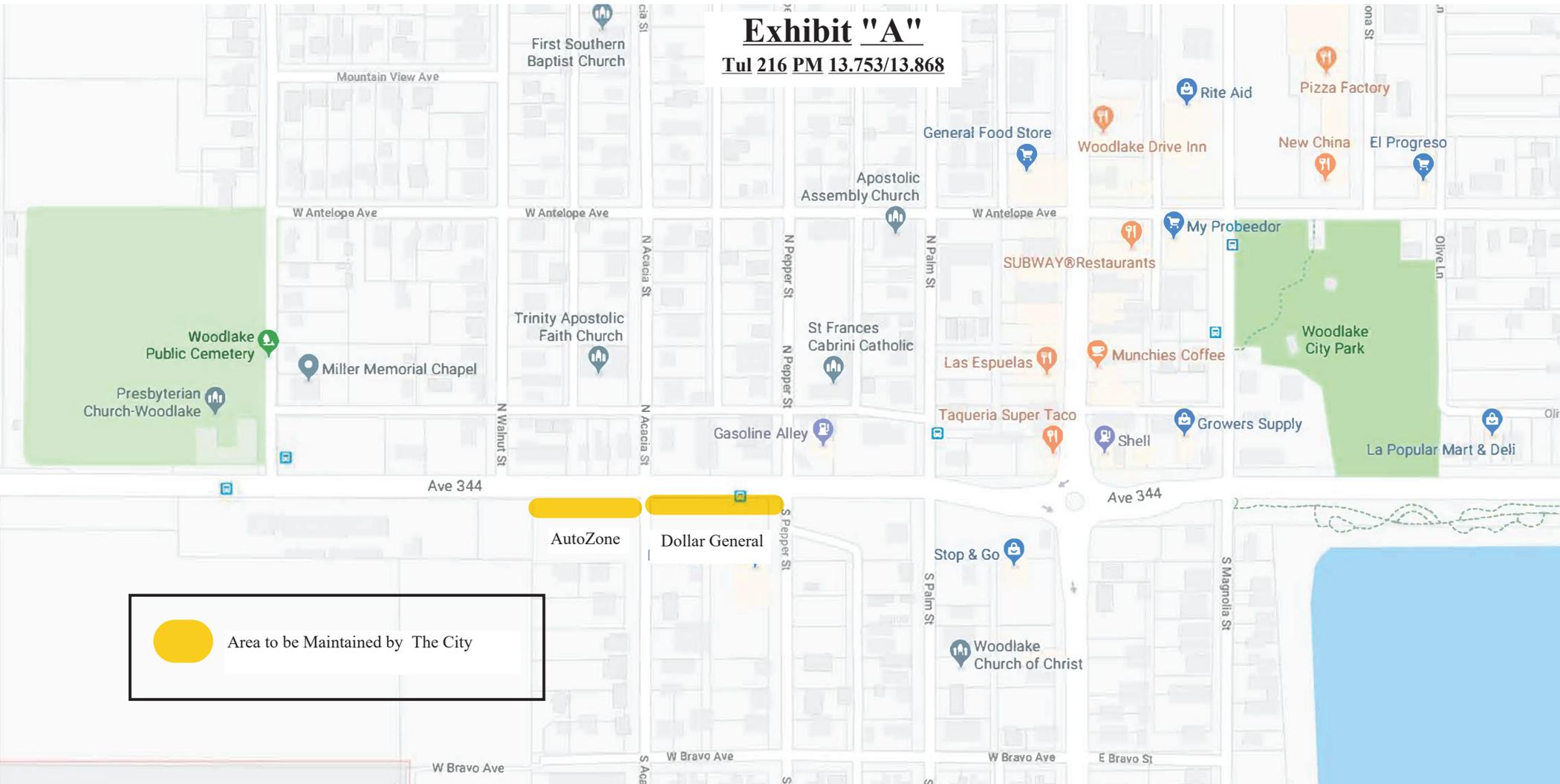
TOP RIGHT



**VALENCIA BOULEVARD (SR 245)**

EXHIBIT "A"  
TUL 245 PM 6.95/7.44

**Exhibit "A"**  
**Tul 216 PM 13.753/13.868**

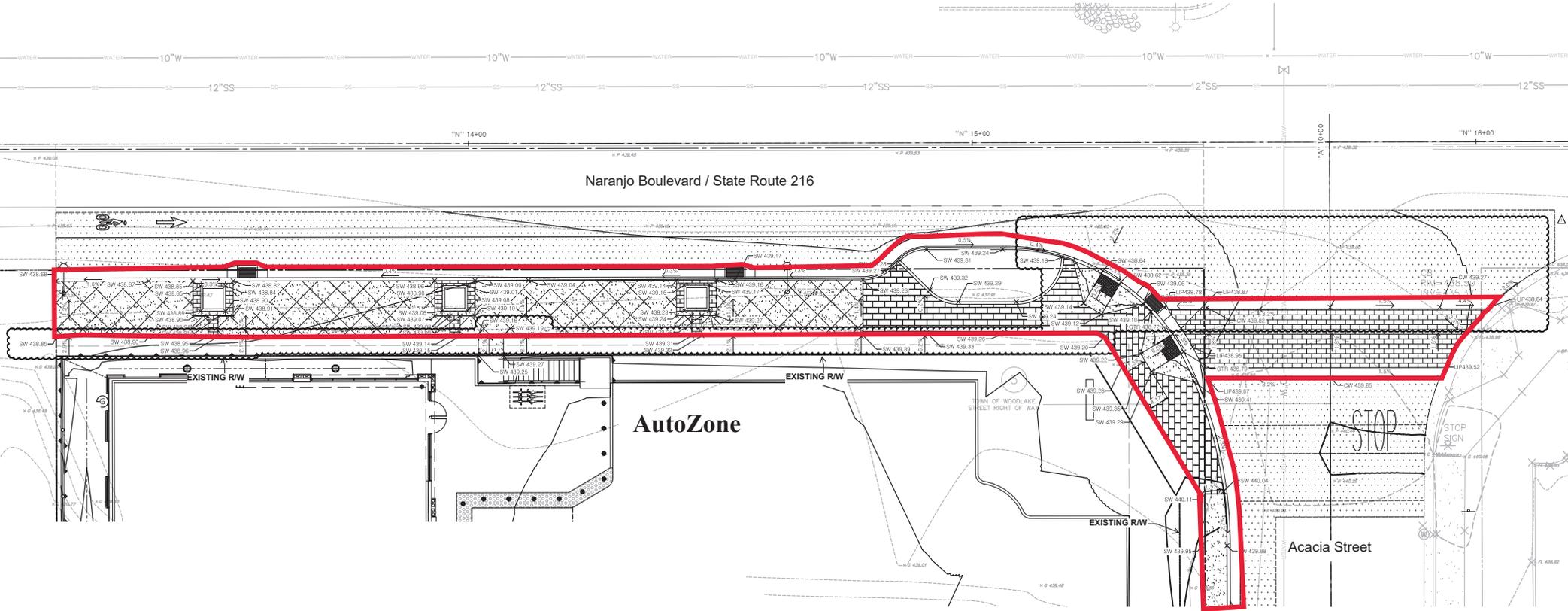
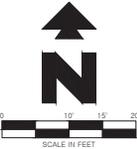


Area to be Maintained by The City

**Exhibit "A"**  
**Tul 216 PM 13.753/13.803**



Know what's below.  
Call before you dig.

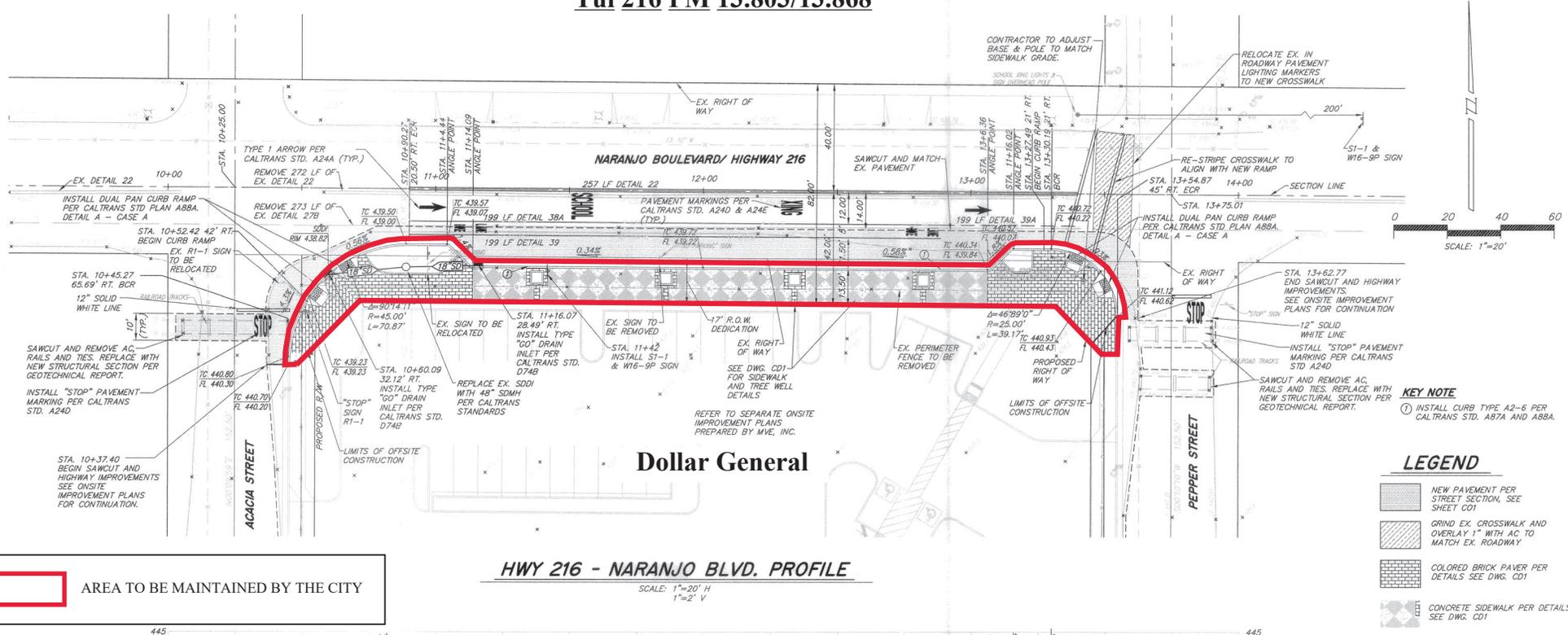


 AREA TO BE MAINTAINED BY THE CITY

## Exhibit "A"

### Tul 216 PM 13.803/13.868

DIST	COUNTY	ROUTE	POST MILE	SHEET NO.	TOTAL SHEETS
6	TUL	216	13.833	4	7



AREA TO BE MAINTAINED BY THE CITY

**HWY 216 - NARANJO BLVD. PROFILE**  
 SCALE: 1"=20' H  
 1"=2' V

**KEY NOTE**  
 ① INSTALL CURB TYPE A2-6 PER CALTRANS STD. AB7A AND AB8A.

- LEGEND**
- NEW PAVEMENT PER STREET SECTION, SEE SHEET C01
  - GRIND EX. CROSSWALK AND OVERLAY 1" WITH AC TO MATCH EX. ROADWAY
  - COLORED BRICK PAVER PER DETAILS SEE DWG. C01
  - CONCRETE SIDEWALK PER DETAILS SEE DWG. C01

# City of Woodlake

## **AGENDA ITEM V-D**

**March 11, 2019**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Authorize the City Administrator to Sign Quitclaim Deed in Relation to Castle Rock Park Phase 3, Portion of Proposed Lot 28.

### **BACKGROUND:**

The City Engineer has approved the final map for Castle Rock Park Phase 3 in its current format. The Subdivider has requested the City to provide a separate instrument to assure clear title to Proposed Lot 28 of Castle Rock Park Phase 3, which includes portions of land formerly included within public areas and rights of way dedicated with a previous subdivision. The City Engineer has determined that a Quitclaim Deed would be the best means to facilitate that request.

### **DISCUSSION:**

The City currently owns Lot A of Castle Rock Park No. 1, previously dedicated for drainage purposes, public utilities, and for public ingress and egress. As a result of the proposed Castle Rock Park Phase 3 final map, portions of Lot A are being repurposed, including portions dedicated for street purposes to re-align Orangewood Drive creating a knuckle at the intersection of Orangewood Drive and Sequoia Avenue. The majority of Lot A will be included in Proposed Lot D per the new final map and will be dedicated to the City for the same use as previous Lot A. A portion of Orangewood Drive is also being abandoned and re-subdivided with Castle Rock Park and will become a portion of proposed Lot 28. The Subdivision Map Act provides that public rights of way that are included within the boundaries of a subdivision and no longer shown as such, are abandoned and revert to private ownership concurrent with the acceptance and recording of the new final map, and new public dedications shown on the final subdivision map are accepted for dedication to public use. In some cases, third parties such as title companies, lenders or future purchasers may require additional instruments of title to satisfy title concerns. While this is not technically necessary, there is no disadvantage to the City to provide such instrument and doing so will further the purposes and intent of the City to promote orderly development in this and future similar situations.

### **ENVIRONMENTAL DOCUMENT:**

The activity has no impact, and the related subdivision has an approved Mitigated Negative Declaration.

### **RECOMMENDATIONS:**

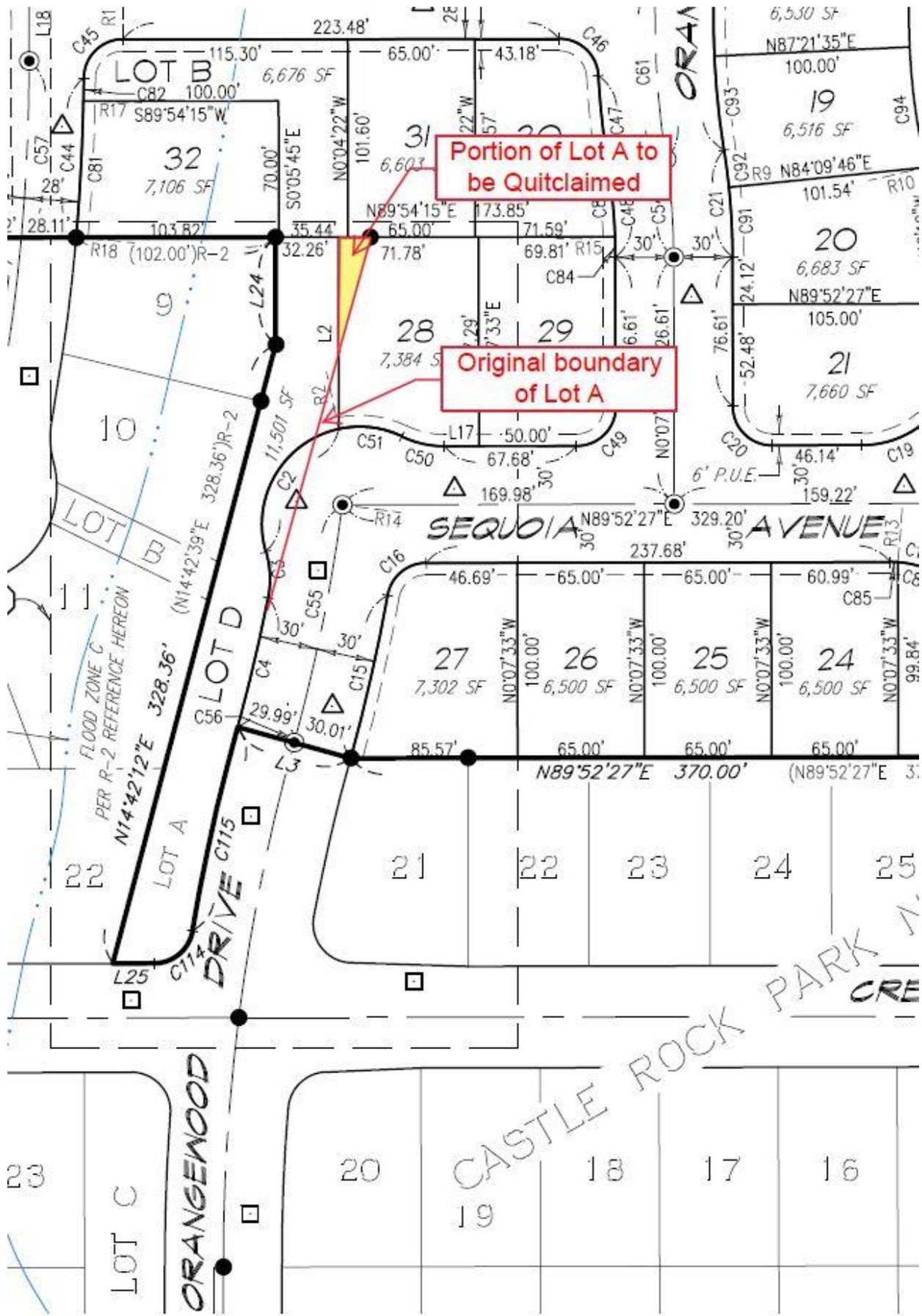
That the Woodlake City Council authorize the City Administrator to execute and deliver a quitclaim deed to the Subdivider for Lot 28 of Castle Rock Park Phase 3.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Exhibit showing triangular portion of Lot A to be Quitclaimed.
2. Resolution: Authorize the City Administrator to Sign Quitclaim Deed in Relation to Castle Rock Park Phase 3, Portion of Proposed Lot 28.



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

In the matter of:

AUTHORIZING THE CITY ADMINISTRATOR ) Resolution No.  
TO SIGN QUITCLAIM DEED IN RELATION TO )  
CASTLE ROCK PARK PHASE 3, PORTION OF )  
PROPOSED LOT 28 )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption.  
Authorize the City Administrator to Sign Quitclaim Deed in Relation to Castle Rock Park Phase 3, Portion of Proposed Lot 28.

WHEREAS, the Castle Rock Park Phase 3 Development included the merger and re-subdivision of certain public areas and rights of way combined with private property to provide a more orderly development pattern; and

WHEREAS, the Woodlake Planning Commission and City Council approved the Tentative and Final Map of said subdivision; and

WHEREAS, Lot 28 of said subdivision includes areas formerly dedicated for public use and abandoned with the acceptance of the Final Map covering the subject property, and

WHEREAS, the Subdivider has requested the City to execute a Quitclaim Deed to provide assurance of clear title to third parties for all of Lot 28 of said subdivision to facilitate future transfer and use of said Lot, and

WHEREAS, the City of Woodlake no longer has any interest in any portion of said Lot 28 not otherwise shown on the final map, and execution and delivery of the requested Quitclaim Deed conveys no real property interest and creates no disadvantage to the City, and

WHEREAS, the delivery of the requested Quitclaim Deed to the Subdivider will promote the public good and support orderly development, and

NOW, THEREFORE, BE IT RESOLVED that the City Council, after considering all the evidence presented has determined the execution and delivery of a Quitclaim Deed to the Subdivider for Lot 28 of Castle Rock Park Phase 3 will promote orderly development and will not have an adverse impact on the public's health, safety or welfare and authorizes the City Administrator to execute the requested Quitclaim Deed and deliver it to the Subdivider.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember Martinez, and carried by the following vote at the City Council meeting held on March 11, 2019.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

ATTEST:

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