

Date: April 22, 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-E)

- A. Action: Approval of Minutes of the regular meeting held on April 8, 2019 (Pages 1-3)
- B. Action: Approval of Warrants (Pages 4-37)
- C. Action: Adoption of Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications, Assurances, and Agreements for the Governor's California Office of Emergency Services (Pages 38-41)
- D. Action: Approval of Proclamation: Approval of the Proclamation from the City of Woodlake Proclaiming the Week of May 19-25, 2019 as National Public Works Week (Pages 42-44)
- E. Action: Approval of Proclamation: Approval of the Proclamation from the City of Woodlake Proclaiming May 2019 as Mental Health Awareness Month (Pages 45-46)

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation of the California Park & Recreation Society Outstanding Facility Award to the City of Woodlake by Amy Graybehl, Leisure Services Specialist, City of Porterville
- B. Information: Presentation on Code Enforcement Update (Page 47)
- C. Action: Adoption of Resolution: Receive Public Comments, Waive 2nd Reading and Adopt Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code – **PUBLIC HEARING** (Pages 48-55)

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. **CONFERENCE WITH LABOR NEGOTIATOR(S)** (Government Code § 54957.6).

It is the intention of this governing body to meet in closed-session to review its position and to instruct its designated representatives:

- Designated representatives: _____
- Name of employee organization: POA
- Position title(s) of unrepresented employee(s): _____

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, May 13, 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, Ortiz & Gonzalez

OTHERS: Lara, Waters, Zamora & Zacarias

ABSENT:

FLAG SALUTE

PUBLIC COMMENT

Eddie Valero, Tulare County Board of Supervisor, District 4 – Mr. Valero reported he would like to continue to build a strong relationship between the County and the City of Woodlake. He presented a Certificate of Recognition to the City of Woodlake for their hospitality and support with the Seeds of Love event.

Lucky Oldfield, 35802 Road 180, Woodlake – Mr. Oldfield reported the Third Annual Fly-in Art Show will be on Saturday, April 20th at the Woodlake Airport from 8 am to 2 pm. There will be free airplane rides on Saturday, May 4th at the Woodlake Airport from 8 am to 2 pm. JPL's Open House will be Saturday, May 18th, cost is \$65.00 per person. For additional information regarding any of these events, please call Lucky Oldfield at 559-804-0946.

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 March 25, 2019
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the March 2019 Monthly Report of Investments
- D. Action: Reject Claim for Damages from Rosa Leon

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

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018-2019 Budget Amendment No. 3
City Administrator Lara reported the following: Annually, the City staff submits, to the City Council, a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. Occasionally, budget amendments will be necessary to cover unexpected expenditures or note unexpected revenues. Amendments will be presented to the Council for approval. Below is a summary of the key changes as shown in the attached Budget Amendment No.3:

1. General Fund Increase in Measure R Revenues.
2. General Fund Increase in Regulatory Fees.
3. General Fund Increase in Parks and Recreation Fees and Community Center Expenditures.
4. General Fund Land Purchase and Sale.
5. Sewer Fund Land Purchase.
6. Impact Fees Increase in Fees Collected.

ON A MOTION BY GONZALEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2018-2019 BUDGET AMENDMENT NO. 3 APPROVED UNANIMOUSLY.

- B. Information: Presentation and Planning Session for the City of Woodlake's Fiscal Year 2019/2020 Budget.

City Administrator Lara reported the following: Annually, City staff submits to the City Council a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them for the upcoming fiscal year. Time is also dedicated to looking at the future needs of the City and preparing for projects that may be needed down the road. The current budget will be in place from July 1, 2019 to June 30, 2020.

The City of Woodlake, like many other governmental agencies, has needed to adapt to current economic conditions and revenue streams. The City has taken a conservative approach during its budget process, while keeping in mind the wellbeing of its citizens and its employees.

For Fiscal Year 2019/2020 City staff is presenting a DRAFT balanced budget that allows for adequate services to be provided for its citizens. Some of the major highlights will be the continued expansion of Parks and Recreation, the construction of the North Valencia Extension project and the continued development of the Industrial Park.

As part of the Fiscal Year 2019/2020 Budget, no new positions will be added. The City will have thirty-two full time employees and the departments will be staffed as follows:

1. City Administration and Clerical – 7
(City Administrator, City Clerk, Community Services Director, Accountant, Planner 1, Clerk(2))
 2. Police Department – 14
(Chief, Lieutenant, Sergeant(2), Officers(9), Clerk)
 3. Public Works – 11
(Supervisor, Chief Waste Water, Chief Water, Waste Water II(2), Building Inspector, Mechanic, Maintenance Worker(3), Bus Driver)
- Copies of the PowerPoint presentation available upon request.

VI. OTHER BUSINESS

- A. Information: Items from Staff

City Administrator Lara – Reported the Opening Ceremonies for Baseball/Softball was a great event, well attended.

City Clerk Zacarias – Reported the General Membership meeting will be Thursday, April 11th at 6 pm in Fresno. Mayor Mendoza and Vice-Mayor Ortiz have asked for me to RSVP and I will have check ready for Mayor Mendoza to pick up.

Student Representatives Chavez & Frausto – Reported summer session for basketball is in full swing. Swim will have a meet on Thursday. Boys tennis and golf are doing great. SAT's will be taken tomorrow. ACT is on Saturday. Juniors have their portfolios due May 2nd. The talent show was on Friday. Jonathan Gonzalez, took 4th place, Rogelio Chavez took 3rd, Woodlake Boy Band took 2nd and Idzel Ornelas took 1st. Rogelio Chavez will attend a speaking competition on April 23rd. Prom is May 18th and will be held at the Community Center. Sexual Assault Awareness month is April.

B. Information: Items from Council

Councilmember Ortiz – Reminded everyone that Senior Day in the Park will be May 3rd at Mooney Grove Park.

VII. CLOSED SESSION

1. **PERSONNEL** (Government Code § 54957(b)). It is the intention of this governing body to meet in closed-session to:

- Consider the discipline, dismissal or release of a public employee.
- Hear complaints or charges against a public employee.
- Consider public employee appointment/employment for the position of:
- Consider public employee performance evaluation for the position of:
City Administrator

**MEETING MOVED TO CLOSED SESSION AT 7:42 PM
MEETING RECONVENED AT 8:15 PM**

Mayor Mendoza stated no action was taken and there was nothing to report

NOTICE TO THE PUBLIC

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VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, April 22, 2018 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

Meeting adjourned at 8:15 PM

Submitted by,

Irene Zacarias
City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : April 22, 2019

PAYROLL

4/12/2019 (City)	\$52,421.29
4/12/2019 (Fire)	\$6,605.42

Gross Payroll	\$59,026.71
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DISBURSMENTS / WARRANTS

4/17/2019	\$182,955.26
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Total Disbursements	\$182,955.26
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WIRES

PAYROLL TAX WIRE	CITY	\$ 11,125.83
	FIRE	\$ 1,881.08

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

Total Wire Amount Sent Out	\$	13,006.91
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Amount to be Approved	\$	254,988.88
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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 22nd day of April 2019.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 1 DATING 3/24/2019- 4/06/2019 CHECK DATE 4/12/2019
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48365	1,585.73	220	1 STUB ONLY
48366	4,107.23	208	1 STUB ONLY
48367	2,139.62	210	1 STUB ONLY
48368	991.87	206	1 STUB ONLY
48369	2,830.92	212	1 STUB ONLY
48370	1,905.69	207	1 STUB ONLY
48371	1,109.66	173	1 STUB ONLY
48372	459.90	221	1 STUB ONLY
48373	1,740.00	571	1 STUB ONLY
48374	2,394.67	535	1 STUB ONLY
48375	1,702.09	568	1 STUB ONLY
48376	2,614.71	539	1 STUB ONLY
48377	1,348.20	575	1 STUB ONLY
48378	1,136.68	555	1 STUB ONLY
48379	1,736.87	564	1 STUB ONLY
48380	1,275.97	572	1 STUB ONLY
48381	2,977.44	549	1 STUB ONLY
48382	1,273.91	566	1 STUB ONLY
48383	1,899.77	554	1 STUB ONLY
48384	1,677.30	215	1 STUB ONLY
48385	1,507.63	134	1 STUB ONLY
48386	1,474.01	218	1 STUB ONLY
48387	1,729.38	216	1 STUB ONLY
48388	1,175.63	219	1 STUB ONLY
48389	1,534.91	217	1 STUB ONLY
48390	1,280.49	159	1 STUB ONLY
48391	2,147.86	209	1 STUB ONLY
48392	1,807.67	211	1 STUB ONLY
48393	1,042.30	214	1 STUB ONLY
48394	1,813.18	188	1 STUB ONLY

PERIOD 1 DATING 3/24/2019- 4/06/2019 CHECK DATE 4/12/2019
 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

52,421.29	*DIRECT DEPOSIT STUBS		30
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 #21-2Q FY18/19
03/24/19-04/06/2019 - PAY DAY 04/12/2019

PR4B0R-V14.08

Paymate

EMP #	CUR AMT	CUR HRS
215	2,409.54	88.50
571	2,403.01	97.00
221	498.00	41.50
214	2,329.96	82.50
535	3,098.23	97.00
568	2,063.85	80.00
159	1,667.08	84.00
220	2,005.49	85.50
539	3,826.61	97.00
575	1,803.23	80.00
188	2,357.53	80.00
555	1,488.00	80.00
209	2,695.01	80.00
564	2,564.80	93.00
208	5,699.23	80.00
173	1,742.76	80.00
572	1,803.23	80.00
549	4,384.62	80.00
566	2,137.15	80.00
554	2,315.08	80.00
210	2,882.30	80.00
211	2,792.31	80.00
206	1,488.00	80.00
218	1,912.03	106.00
216	1,962.20	100.50
219	1,344.47	80.00
217	2,004.52	83.50
134	2,126.84	81.00
212	4,105.38	80.00
207	2,736.92	80.00
PAGE TOTALS ***	72,647.38	2,497.00
30 EMPLOYEES		
FEATURE TOTALS *	72,647.38	2,497.00
30 EMPLOYEES		

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 #21-2Q FY18/19
03/24/19-04/06/2019 - PAY DAY 04/12/2019

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PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	331.23	8.50
571	574.78	17.00
214	96.49	2.50
535	724.69	17.00
159	116.31	4.00
220	187.48	5.50
539	924.92	17.00
564	502.65	13.00
218	626.63	26.00
216	544.81	20.50
217	111.13	3.50
134	38.22	1.00
PAGE TOTALS *** 12 EMPLOYEES	4,779.34	135.50
FEATURE TOTALS * 12 EMPLOYEES	4,779.34	135.50

PERIOD 1 DATING 3/24/2019- 4/06/2019 CHECK DATE 4/12/2019
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48360	212.26	4049	1 STUB ONLY
48361	1,207.60	4042	1 STUB ONLY
48362	2,219.74	4018	1 STUB ONLY
48363	1,757.41	4022	1 STUB ONLY
48364	1,208.41	4041	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB

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

OTHER CHECKS

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

NON-NEGOTIABLE CHECKS

6,605.42		*DIRECT DEPOSIT STUBS	5
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- 4/10/2019 15:30:43 PAGE 1
PR4B0R-V14.08 Paymate

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #21-2Q FY18/19
03/24/19-04/06/2019 - PAY DAY 04/12/2019

	EMP #	CUR AMT	CUR HRS
	4049	240.00	16.00
	4042	1,629.73	114.50
	4018	2,813.08	80.00
	4022	2,033.05	112.00
	4041	1,576.93	112.00
PAGE TOTALS ***	5 EMPLOYEES	8,292.79	434.50
FEATURE TOTALS *	5 EMPLOYEES	8,292.79	434.50

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
001351	A-C ELECTRIC COMPANY	66883	04/19/19	1,006.00
000783	AFLAC	66884	04/19/19	540.30
000944	AMERIPRIDE UNIFORM SERVI	66885	04/19/19	637.42
000655	ASPHALT COATING AND SUPP	66886	04/19/19	215.35
001888	AVENU INSIGHTS & ANALYTI	66887	04/19/19	3,204.81
000464	AWARDS & SIGNS UNLIMITED	66888	04/19/19	835.45
000334	BANK OF AMERICA	66889	04/19/19	10,138.88
001294	BEATWEAR, INC.	66890	04/19/19	206.13
001315	BILL WALL'S DIRECT APPRO	66891	04/19/19	319.72
001305	BRAINARD INVESTIGATIONS	66892	04/19/19	825.08
000351	BSK ASSOCIATES	66893	04/19/19	536.00
001089	CA TURF EQUIPMENT & SUPP	66894	04/19/19	341.33
000064	CECILS GARAGE	66895	04/19/19	160.00
001750	CENTRAL VALLEY TOXICOLOG	66896	04/19/19	99.00
000994	COMPANION ANIMAL MEDICAL	66897	04/19/19	54.50
001421	D & D SERVICES	66898	04/19/19	275.00
000176	D.M.V.	66899	04/19/19	3,937.00
000753	DEPARTMENT OF JUSTICE	66900	04/19/19	1,101.00
001875	E.D.I.S.	66901	04/19/19	985.00
001496	E.H. WACHS	66902	04/19/19	149.06
000887	FERGUSON ENTERPRISES, IN	66903	04/19/19	1,604.31
000283	FRUIT GROWERS SUPPLY CO.	66904	04/19/19	4,565.18
000118	GROSS & STEVENS	66905	04/19/19	694.53
001695	GUTIERREZ/JOSE LUIS	66906	04/19/19	337.50
001618	HAL CRUMLY INC	66907	04/19/19	135.00
001343	HEALTH WISE SERVICES	66908	04/19/19	150.00
001687	INTERWEST CONSULTING GRO	66909	04/19/19	8,840.00
000255	KELLER AND WEGLEY	66910	04/19/19	527.75
001382	LAWRENCE TRACTOR COMPANY	66911	04/19/19	5,378.74
001100	LEHIGH HANSON	66912	04/19/19	1,178.84
001477	LEHR	66913	04/19/19	8,988.31
001223	LEO'S NURSERY	66914	04/19/19	118.53
001362	MIDVALLEY DISPOSAL	66915	04/19/19	49,195.76
001858	MINERAL KING TOXICOLOGY	66916	04/19/19	434.00
001729	MOTHER LODGE CONCRETE COM	66917	04/19/19	919.11
001815	NUTRIEN AG SOLUTIONS	66918	04/19/19	1,245.72
001406	PALM OCCUPATIONAL MEDICI	66919	04/19/19	60.00
001679	PAPE MACHINERY	66920	04/19/19	112.29
001087	PROTECTION ONE	66921	04/19/19	60.92
000022	QUAD - KNOPF	66922	04/19/19	14,765.34
000023	SELF HELP ENTERPRISES IN	66923	04/19/19	4,500.00
000731	SIERRA SANITATION	66924	04/19/19	817.20
001444	SMITH PROMOTIONS	66925	04/19/19	387.89
000024	SOUTHERN CALIF EDISON CO	66926	04/19/19	10,703.41
001605	ST JOHN'S RIVER	66927	04/19/19	330.00
001145	STANTEC CONSULTING SERVI	66928	04/19/19	15,215.25
001805	SUPERIOR POOL PRODUCTS L	66929	04/19/19	818.90
001599	TAYLOR GROUP ARCHITECTS	66930	04/19/19	1,350.00

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
001577	TODD COMPANIES	66931	04/19/19	14,115.77	
.90406	TRUJILLO/SARA	66932	04/19/19	100.02	
001047	TULARE COUNTY INFORMATIO	66933	04/19/19	1,330.31	
001210	US BANK	66934	04/19/19	1,318.16	
001696	VALENTI/MARY	66935	04/19/19	400.00	
.90405	VARGAS/JOSE	66936	04/19/19	25.20	
.90404	WOOD/SCOTT	66937	04/19/19	106.20	
000027	WOODLAKE GROWERS SUPPLY	66938	04/19/19	42.21	
000028	WOODLAKE HARDWARE CO	66939	04/19/19	1,227.50	
BANK OF THE SIERRA				177,666.88	***

ACS FINANCIAL SYSTEM
04/17/2019 13:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 3

BANK VENDOR

CHECK# DATE

AMOUNT

REPORT TOTALS:

177,666.88

RECORDS PRINTED - 000234

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
A-C ELECTRIC COMPANY SERVICES 04/2019	1,006.00	CONTRACTURAL SERVICES	062.0462.060.028		46624		096 00011
AFLAC SUPPLMNTL INS. 04/2019	540.30	ACCIDENT & DIS INS WITHH	001.0000.200.038		243934		096 00117
AMERIPRIDE UNIFORM SERVI UNIFORM SERV.04/2019	293.30	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		MARCH 2019		096 00040
UNIFORM SERVICE 04/2019	23.28	UNIFORM ALLOWANCE	001.0418.050.011		MARCH 2019		096 00041
UNIFORM SERVICE 04/2019	2.91	UNIFORM ALLOWANCE	021.0424.050.011		MARCH 2019		096 00042
UNIFORM SERVICE 04/2019	253.47	UNIFORM ALLOWANCE	062.0462.050.011		MARCH 2019		096 00043
UNIFORM SERVICE 04/2019	64.46	UNIFORM ALLOWANCE	063.0463.050.011		MARCH 2019		096 00044
	637.42	*VENDOR TOTAL					
ASPHALT COATING AND SUPP ASPHALT/ALUMINUM 04/19	215.35	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		6663		096 00002
AVENU INSIGHTS & ANALYTI HOSTING-HARDWARE 4/19	3,204.81	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		001327		096 00140
AWARDS & SIGNS UNLIMITED SPONSOR BANNERS 04/19	835.45	PARKS AND REC EXPENSES	001.0421.060.042		6213		096 00034
BANK OF AMERICA HOME DEPOT 04/2019	894.04	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				096 00170
EQUIPMENT DR 04/2019	420.35	SPECIAL DEPARTMENT EXPEN	001.0418.060.029				096 00171
LOWES 04/2019	525.03	SPECIAL DEPARTMENT EXPEN	001.0423.060.029				096 00172
PBM SUPPLY 04/2019	178.41	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				096 00173
S.LOPEZ TRAINING 4/19	661.15	TRAINING (POST REIMBURSE	001.0411.060.036				096 00174
MUNCHIES 04/2019	20.95	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				096 00175
MUNCHIES 04/2019	93.77	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				096 00176
PITCHING MACHINE 04/2019	3,740.00	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00177
RAY ALLEN 04/2019	119.49	CONTRACTURAL SERVICES	001.0411.060.028				096 00178
CA PARK REC SOCIETY 4/19	170.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00179
TICKET INSURANCE 4/19	9.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00180
RESERVATION R.MNDZA 4/19	260.67	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00181
EASTBAY 04/2019	978.75	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00182
AMTRACK J.MARTINEZ 4/19	32.50	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00183
AMAZON 04/19	39.12	OFFICE SUPPLIES	001.0411.060.023				096 00184
AMAZON 04/2019	19.99	OFFICE SUPPLIES	001.0410.060.023				096 00185
EARTHLINK 04/2019	11.90	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				096 00186
TARGET 04/2019	43.29	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00187
WALMART 04/2019	45.37	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00188
WALMART 04/2019	1,087.50	SPECIAL DEPARTMENT EXPEN	001.0406.060.029				096 00189
UBER R. MNDZA 04/19	9.75	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00190
SHERATON PARKING 04/19	34.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00191
CTY SCRNMTO PRKING 4/19	12.00	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00192
SHELL STATION 04/2019	53.55	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00193
STATION 16 04/2019	36.81	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00194
PMB LOBBY LOUNGE 4/19	12.37	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00195
PARKING 04/2019	31.57	TRAVEL, CONFERENCES & ME	001.0401.060.030				096 00196

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
ADOBE 04/2019	82.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				096 00197
DICKS SPRNG GOODS 4/19	190.89	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00198
USPS 04/2019	5.24	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				096 00199
DICKS SPRNG GOODS 4/19	167.64	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00200
FAMILY DOLLAR 04/2019	10.33	OFFICE SUPPLIES	001.0410.060.023				096 00201
AMAZON 04/2019	71.00	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00202
AMAZON 04/2019	3.11	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				096 00203
AMAZON 04/2019	66.36	BASEBALL/SOFTBALL EXP	001.0421.060.045				096 00204
	10,138.88	*VENDOR TOTAL					
BEATWEAR, INC. EXPANDABLE BATON 4/19	206.13	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5829		096 00146
BILL WALL'S DIRECT APPRO SERVICES 04/2019	139.72	CONTRACTURAL SERVICES	001.0411.060.028		16042		096 00147
SERVICES 04/2019	180.00	CONTRACTURAL SERVICES	001.0411.060.028		16050		096 00153
	319.72	*VENDOR TOTAL					
BRAINARD INVESTIGATIONS BCKRND Z.FLEEMAN 4/19	825.08	CONTRACTURAL SERVICES	001.0411.060.028		1070		096 00148
BSK ASSOCIATES							
WEEKLY EFFLUENT 04/2019	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A907766		096 00158
WEEKLY EFFLUENT 04/19	102.00	CONTRACTURAL SERVICES	062.0462.060.028		A908339		096 00155
BACTI 04/2019	210.00	CONTRACTURAL SERVICES	063.0463.060.028		A908546		096 00159
WEEKLY EFFLUENT 4/19	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A909139		096 00160
BACTI 04/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A909289		096 00161
	536.00	*VENDOR TOTAL					
CA TURF EQUIPMENT & SUPP FILTER FUEL/FESCUE 4/19	341.33	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		406807		096 00156
CECILS GARAGE SERVICES 04/2019	160.00	VEHICLE MAINTENANCE/OPER	062.0462.060.032		6371		096 00001
CENTRAL VALLEY TOXICOLOG TOXICOLOGY REPORT 4/19	99.00	CONTRACTURAL SERVICES	001.0411.060.028		288018		096 00152
COMPANION ANIMAL MEDICAL SERVICES FOR RANGER 4/19	54.50	CONTRACTURAL SERVICES	001.0411.060.028		323126		096 00150
D & D SERVICES ANIMAL DISPOSAL 4/19	275.00	CONTRACTURAL SERVICES	001.0411.060.028		88287		096 00003
D.M.V. VEHICLE TAX 04/2019	3,937.00	FIRE VEHICLES	006.0414.080.029				096 00128
DEPARTMENT OF JUSTICE SERVICES 04/2019	964.00	CONTRACTURAL SERVICES	001.0411.060.028		365778		096 00149

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DEPARTMENT OF JUSTICE							
LIFE SCAN 04/2019	32.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029		368719		096 00127
BLD ALCHL ANALYSIS 4/19	105.00	CONTRACTURAL SERVICES	001.0411.060.028		369703		096 00154
	1,101.00	*VENDOR TOTAL					
E.D.I.S.							
EMPLOYEEES/RETREES 4/19	9.80	HEALTH INSURANCE	001.0403.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	13.07	HEALTH INSURANCE	001.0404.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	5.49	HEALTH INSURANCE	001.0405.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	12.87	HEALTH INSURANCE	001.0415.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	5.12	HEALTH INSURANCE	001.0416.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	31.10	HEALTH INSURANCE	001.0418.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	14.94	HEALTH INSURANCE	001.0421.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	11.24	HEALTH INSURANCE	001.0422.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	31.50	HEALTH INSURANCE	061.0461.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	174.88	HEALTH INSURANCE	062.0462.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	138.49	HEALTH INSURANCE	063.0463.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	38.45	HEALTH INSURANCE	021.0424.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	14.28	HEALTH INSURANCE	029.0429.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	1.13	HEALTH INSURANCE	001.0406.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	3.23	HEALTH INSURANCE	060.0460.050.008		MAY 2019		096 00047
EMPLOYEEES/RETREES 4/19	4.41	HEALTH INSURANCE	001.0402.050.008		MAY 2019		096 00047
PD EXPENSE 04/2019	240.00	HEALTH INSURANCE	001.0411.050.008		MAY 2019		096 00048
FIRE DEPT. 04/2019	210.00	HEALTH INSURANCE	004.0414.050.008		MAY 2019		096 00049
ADMIN. 04/2019	0.48	HEALTH INSURANCE	001.0403.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.64	HEALTH INSURANCE	001.0404.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.26	HEALTH INSURANCE	001.0405.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.63	HEALTH INSURANCE	001.0415.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.25	HEALTH INSURANCE	001.0416.050.008		MAY 2019		096 00050
ADMIN. 04/2019	1.52	HEALTH INSURANCE	001.0418.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.73	HEALTH INSURANCE	001.0421.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.55	HEALTH INSURANCE	001.0422.050.008		MAY 2019		096 00050
ADMIN. 04/2019	1.54	HEALTH INSURANCE	061.0461.050.008		MAY 2019		096 00050
ADMIN. 04/2019	8.57	HEALTH INSURANCE	062.0462.050.008		MAY 2019		096 00050
ADMIN. 04/2019	6.78	HEALTH INSURANCE	063.0463.050.008		MAY 2019		096 00050
ADMIN. 04/2019	1.88	HEALTH INSURANCE	021.0424.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.70	HEALTH INSURANCE	029.0429.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.05	HEALTH INSURANCE	001.0406.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.15	HEALTH INSURANCE	060.0460.050.008		MAY 2019		096 00050
ADMIN. 04/2019	0.27	HEALTH INSURANCE	001.0402.050.008		MAY 2019		096 00050
	985.00	*VENDOR TOTAL					
E.H. WACHS							
SEAL DUMP DOOR 4/19	149.06	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		161929		096 00137
FERGUSON ENTERPRISES, IN							
RUBBER REPAIR KIT 4/19	87.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1445266		096 00007
VLV BOX 04/19	372.89	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1446321		096 00008
SUPPLIES 04/2019	1,143.52	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1448043		096 00006
	1,604.31	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO.							
TOOL HUNTER 04/2019	14.32	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92033979		096 00072
SPRINKLER HUNTER 04/19	160.49	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		92034078		096 00073
SUPPLIES 04/2019	218.43	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		92034441		096 00066
STAKE TREE ROUND 04/19	67.98	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92034712		096 00069
BAG SND POLY 04/19	142.57	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92034756		096 00070
TAPE PIPE WRAP 04/19	15.18	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92035358		096 00071
FERT AMMN SLFTE 04/2019	16.43	ORCHARD EXPENSES	062.0462.060.046		92035643		096 00067
PEST ROUNDUP 04/2019	144.20	ORCHARD EXPENSES	062.0462.060.046		92035655		096 00068
SUPPLIES 04/2019	67.61	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92035956		096 00080
SUPPLIES 04/2019	425.09	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92036016		096 00076
SUPPLIES 04/2019	140.14	SPECIAL DEPARTMENT	EXPEN 063.0463.060.029		92036160		096 00077
VALVE SOLENOID 04/2019	469.29	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92036300		096 00078
CUP MEAS/FOAM FGHTR 4/19	43.51	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92036467		096 00065
SUPPLIES 04/2019	61.05	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92036915		096 00063
PEST MTRY 04/2019	118.07	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		92038221		096 00064
GUN SPRAY/SUPPLIES 4/19	666.98	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92039324		096 00062
FERT 04/2019	154.98	SPECIAL DEPARTMENT	EXPEN 029.0429.060.029		92040321		096 00079
IRRIGATION PRODUCT 4/19	1,159.62	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92040572		096 00166
PEST ROUND UP 04/19	393.61	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		92040591		096 00075
FILTER FUEL 04/2019	69.95	SPECIAL DEPARTMENT	EXPEN 001.0421.060.029		92040592		096 00074
TERMINAL END/COUPLR 4/19	7.44	ORCHARD EXPENSES	062.0462.060.046		92040595		096 00081
SUPPLIES 04/2019	8.24	ORCHARD EXPENSES	062.0462.060.046		92040683		096 00082
	4,565.18	*VENDOR TOTAL					
GROSS & STEVENS							
SUPPLIES 04/2019	694.53	VEHICLE MAINTENANCE/OPER	062.0462.060.032		106065		096 00157
GUTIERREZ/JOSE LUIS							
CREW SERVICES 04/19	337.50	ORCHARD EXPENSES	062.0462.060.046		190014		096 00144
HAL CRUMLY INC							
CITY YARD INSPCT 4/19	135.00	SPECIAL DEPARTMENT	EXPEN 001.0418.060.029		19930		096 00138
HEALTH WISE SERVICES							
KIOSK MED WASTE 04/2019	150.00	SPECIAL DEPARTMENT	EXPEN 062.0462.060.029		43873		096 00051
INTERWEST CONSULTING GRO							
WDLK FAMILY APTS. 04/19	8,840.00	SPECIAL DEPARTMENT	EXPEN 001.0405.060.029		48779		096 00054
KELLER AND WEGLEY							
TCP LVL/WELL 8 04/19	144.25	CONTRACTURAL SERVICES	063.0463.060.028				096 00017
SERVICES 04/2019	383.50	CONTRACTURAL SERVICES	063.0463.060.028				096 00052
	527.75	*VENDOR TOTAL					
LAWRENCE TRACTOR COMPANY							
SUPPLIES 04/2019	1,792.91	CONTRACTURAL SERVICES	001.0422.060.028		341654		096 00012
SUPPLIES 04/2019	1,792.92	CONTRACTURAL SERVICES	062.0462.060.028		341654		096 00013
SUPPLIES 04/2019	1,792.91	CONTRACTURAL SERVICES	063.0463.060.028		341654		096 00014
	5,378.74	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
LEHIGH HANSON							
SUPPLIES 04/2019	572.69	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1991375		096 00004
SUPPLIES 04/2019	606.15	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		1991882		096 00005
	1,178.84	*VENDOR TOTAL					
LEHR							
UP FIT 04/2019	8,988.31	FIRE VEHICLES	006.0414.080.029		S126956		096 00125
LEO'S NURSERY							
SUPPLIES 04/2019	118.53	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		18199		096 00164
MIDVALLEY DISPOSAL							
REFUSE SERVICES 04/19	49,195.76	CONTRACTURAL SERVICES	061.0461.060.028		MAR-19		096 00083
MINERAL KING TOXICOLOGY							
SERVICES 04/2019	434.00	CONTRACTURAL SERVICES	001.0411.060.028				096 00145
MOTHER LODGE CONCRETE COM							
CNCRETE WLLW CT PRK 4/19	919.11	CONTRACTURAL SERVICES	001.0421.060.028		8469558		096 00022
NUTRIEN AG SOLUTIONS							
SUPPLIES 04/2019	875.52	ORCHARD EXPENSES	062.0462.060.046		38275328		096 00010
SUPPLIES 04/2019	370.20	ORCHARD EXPENSES	062.0462.060.046		38294422		096 00009
	1,245.72	*VENDOR TOTAL					
PALM OCCUPATIONAL MEDICI							
HEALTH VILLEGAS 4/19	60.00	TRAINING EXPENSE	004.0414.060.037		155230		096 00126
PAPE MACHINERY							
GAS OPERATE 04/19	112.29	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		11410321		096 00015
PROTECTION ONE							
WWTP ALARM 04/2019	60.92	CONTRACTURAL SERVICES	063.0463.060.028				096 00036
QUAD - KNOPF							
ROPES ANNEXATION 4/19	1,392.75	CONTRACTURAL SERVICES	062.0462.060.028		97843		096 00016
CSTL RCK SBDVSN PH3 4/19	1,518.50	CONTRACTURAL SERVICES	001.0416.060.028		98168		096 00024
AUTOZONE 04/19	1,846.89	CONTRACTURAL SERVICES	001.0416.060.028		98169		096 00025
WDLK MINI STRGE 4/19	304.58	CONTRACTURAL SERVICES	001.0416.060.028		98170		096 00026
GREEN BEAN PHARM 04/19	490.05	CONTRACTURAL SERVICES	001.0416.060.028		98171		096 00053
GEN ENGINEER SERV. 4/19	1,399.86	CONTRACTURAL SERVICES	001.0416.060.028		98172		096 00023
CSTL RCK BB FIELD 4/19	4,722.75	CONTRACTURAL SERVICES	001.0416.060.028		98173		096 00027
ROPES ANNEXATION 4/19	1,611.81	CONTRACTURAL SERVICES	062.0462.060.028		98174		096 00028
S.VLNCA PROJ. 04/19	1,018.97	CONTRACTURAL SERVICES	020.0590.734.028		98175		096 00032
N.VLNCA IMPRVMT 4/19	459.18	CONTRACTURAL SERVICES	020.0590.740.028		98176		096 00031
	14,765.34	*VENDOR TOTAL					
SELF HELP ENTERPRISES IN							
PREP 2018 CDBG APP 4/19	4,500.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029				096 00046

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SIERRA SANITATION RESTROOM RENTALS 4/19	817.20	CONTRACTURAL SERVICES	062.0462.060.028		98966		096 00165
SMITH PROMOTIONS TSHIRTS 04/2019	387.89	BASEBALL/SOFTBALL EXP	001.0421.060.045		15032		096 00033
SOUTHERN CALIF EDISON CO OLIVE ORCHARD 04/2019	11.40	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				096 00035
MNZNILLO LFT STN 04/19	11.61	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				096 00037
WTR UTILITY 04/2019	20.49	UTILITIES	063.0463.060.021				096 00038
STREETS DEPT. 04/2019	94.91	UTILITIES	001.0422.060.021				096 00039
ORCHARD 04/2019	43.15	ORCHARD EXPENSES	062.0462.060.046				096 00055
ORCHARD 04/2019	244.62	ORCHARD EXPENSES	062.0462.060.046				096 00056
ORCHARD 04/2019	43.15	ORCHARD EXPENSES	062.0462.060.046				096 00057
ORCHARD 04/2019	179.52	ORCHARD EXPENSES	062.0462.060.046				096 00058
ORCHARD 04/2019	46.17	ORCHARD EXPENSES	062.0462.060.046				096 00059
FIRE STATION 04/2019	178.81	UTILITIES	004.0414.060.021				096 00123
120 N. MAGNOLIA 4/19	15.47	UTILITIES	004.0414.060.021				096 00124
CTY ADMIN BLDNG 4/19	412.59	UTILITIES	001.0410.060.021				096 00129
WATER DEPT. 04/2019	504.49	UTILITIES	063.0463.060.021				096 00130
MAINT. SHOP 04/2019	252.33	UTILITIES	001.0418.060.021				096 00131
PARKS DEPT 04/2019	18.75	UTILITIES	001.0421.060.021				096 00132
SEWER DEPT. 04/2019	4,783.80	UTILITIES	062.0462.060.021				096 00133
AIRPORT DEPT. 4/2019	65.05	UTILITIES	041.0441.060.021				096 00134
SUBDVSN LIGHTNG 4/19	78.18	UTILITIES	029.0429.060.021				096 00135
STREETS 04/2019	3,698.92	UTILITIES	001.0422.060.021				096 00136
	10,703.41	*VENDOR TOTAL					
ST JOHN'S RIVER ASSMNT#683 04/2019	330.00	UTILITIES	001.0421.060.021		498		096 00045
STANTEC CONSULTING SERVI STRM WATER PROJECT 4/19	10,937.25	CONTRACTURAL SERVICES	063.0463.060.028		1484208		096 00019
ON CALL RPRTING 4/19	778.00	CONTRACTURAL SERVICES	062.0462.060.028		1484216		096 00018
MNZNLLO STRM WTR 4/19	3,500.00	CONTRACTURAL SERVICES	063.0463.060.028		1488128		096 00020
	15,215.25	*VENDOR TOTAL					
SUPERIOR POOL PRODUCTS L CHLORINE GLLNS 4/9	818.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		Q2005198		096 00139
TAYLOR GROUP ARCHITECTS CSTLE RCK BB FIELDS 4/19	1,350.00	CONTRACTURAL SERVICES	001.0421.060.028		6536		096 00021
TODD COMPANIES MGNLIA ST IMPRVMT 4/19	11,670.77	CONTRACTURAL SERVICES	062.0462.060.028				096 00029
MGNLIA ST IMPRVMT 4/19	2,445.00	CONSTRUCTION	022.0590.743.072				096 00030
	14,115.77	*VENDOR TOTAL					
TRUJILLO/SARA WTR DEPOSIT RFND 4/19	100.02	UTILITY DEPOSITS	001.0000.200.034		795 CYPRESS		096 00169

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE COUNTY INFORMATIO							
RADIO COMM SERV. 4/19	665.15	VEHICLE MAINTENANCE/OPER	062.0462.060.032		19-084		096 00162
RADIO COMM SERV. 4/19	665.16	VEHICLE MAINTENANCE/OPER	063.0463.060.032		19-084		096 00163
	1,330.31	*VENDOR TOTAL					
US BANK							
CITY PRINTER 04/2019	860.89	CONTRACTURAL SERVICES	001.0410.060.028		382035434		096 00060
PD PRINTER 04/2019	457.27	CONTRACTURAL SERVICES	001.0411.060.028		382035434		096 00061
	1,318.16	*VENDOR TOTAL					
VALENTI/MARY							
PRE-EMPLMNT FLEEMAN 4/19	400.00	CONTRACTURAL SERVICES	001.0411.060.028				096 00151
VARGAS/JOSE							
WTR DEPOSIT RFND 4/19	25.20	UTILITY DEPOSITS	001.0000.200.034		124 POMEGRANAT		096 00168
WOOD/SCOTT							
WTR DEPOSIT REFUND 4/19	106.20	UTILITY DEPOSITS	001.0000.200.034		333 W. WHITNEY		096 00167
WOODLAKE GROWERS SUPPLY							
WASHERS 04/2019	34.87	FIRE STATION MAINTENANC	004.0414.060.034		247607		096 00143
KEY 04/209	2.72	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		248236		096 00141
BATTERY 04/2019	4.62	FIRE GEAR	004.0414.060.058		248673		096 00142
	42.21	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
STATION MAINT. 04/19	54.35	FIRE STATION MAINTENANC	004.0414.060.034		A78290		096 00118
GALV 90 DEG ELBOW 4/19	4.34	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A78407		096 00084
NUTS/BOLTS 04/2019	11.42	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A78550		096 00085
SUPPLIES 04/2019	40.19	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A78578		096 00086
SUPPLIES 04/2019	166.28	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A78778		096 00088
WHT TWINE 04/2019	8.69	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79015		096 00112
READYMIX CONCRETE 4/19	10.85	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79018		096 00091
CREDIT 04/2019	28.72CR	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A79041		096 00092
MRKR/NUTS/BOLTS 4/19	39.36	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79064		096 00114
WHT LINE MARKER 04/19	39.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79100		096 00094
FENCE POST MIX 04/19	21.71	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79157		096 00096
SHEETRK WTR RES 4/19	55.43	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A79226		096 00098
TUBING VINYL 4/19	3.68	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A79227		096 00099
KRAFT ROLL 04/2019	60.88	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A79255		096 00111
COVER/FRAME 04/2019	64.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79266		096 00100
NUTS/BOLTS 04/2019	27.36	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A79782		096 00103
SUPPLIES 04/2019	53.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A80021		096 00115
SUPPLIES 04/2019	11.77	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		A80030		096 00106
WIRE BUILD 04/2019	38.05	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		A80093		096 00107
NUTS/BOLTS/UREA PLT 4/19	21.91	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		A80095		096 00108
STATION MAINT. 04/19	25.00	FIRE STATION MAINTENANC	004.0414.060.034		A80100		096 00122
START CORD 04/2019	1.48	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A80376		096 00116
STATION MAINT. 04/2019	7.06	FIRE STATION MAINTENANC	004.0414.060.034		B59977		096 00119

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
CREDIT 04/2019	7.06CR	FIRE STATION MAINTENANC	004.0414.060.034		B60002		096 00120
SUPPLIES 04/2019	34.16	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60040		096 00087
PIPES/ELBOWS 04/2019	53.06	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B60060		096 00089
NUTS/BOLTS 04/2019	14.41	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60072		096 00090
FNCE POST MIX 4/19	31.48	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B60193		096 00113
SUPPLIES 04/2019	53.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B60223		096 00093
NUTS/BOLTS 4/19	54.49	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B60262		096 00095
SHT ROCK/DRY SCRW 4/19	164.52	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B60318		096 00097
STATION MAINT. 04/19	3.24	FIRE STATION MAINTENANC	004.0414.060.034		B60340		096 00121
MXED FLR PATCH 04/2019	31.94	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		B60527		096 00101
MCROFBR DUSTER 4/19	7.60	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60550		096 00102
ANG BRUSH/COVER 4/19	21.73	SPECIAL DEPARTMENT EXPEN	001.0423.060.029		B60599		096 00105
LYNCH PIN 04/2019	1.08	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60644		096 00104
CHR WLL PLT/OUTLT 4/19	10.42	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60885		096 00109
HANDY BOX 04/2019	14.77	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B60887		096 00110
	1,227.50	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
04/17/2019 13:12:03

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.12 PAGE 9

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	177,666.88								

RECORDS PRINTED = 000234

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				
001285	VISALIA FAMILY PRACTICE	14001	04/22/19	0.28	
001790	VERMA/ASHOK	14002	04/22/19	76.38	
001870	PRECISION REHAB & OROTHO	14003	04/22/19	202.50	
001426	POTTS/KYLE MD INC	14004	04/22/19	760.58	
001389	PRIMARY ANESTHESIA SERVI	14005	04/22/19	713.54	
001554	SIERRA VIEW DISTRICT HOS	14006	04/22/19	157.21	
001891	M THERESA RUSCH MD INC	14007	04/22/19	5.00	
001525	KAWEAH DELTA MEDICAL FOU	14008	04/22/19	171.12	
001733	DEMERA MD/RICHARD	14009	04/22/19	15.10	
001890	AMERICAN AMBULANCE VISAL	14010	04/22/19	1,521.03	
001266	MINERAL KING RADIOLOGICA	14011	04/22/19	7.06	
001569	VALLEY CHILDRENS HOSPITA	14012	04/22/19	64.85	
001733	DEMERA MD/RICHARD	14013	04/22/19	10.07	
001889	COMMUNITY FOUNDATION MED	14014	04/22/19	132.95	
001242	KAWEAH DELTA MEDICAL CEN	14015	04/22/19	243.54	
001242	KAWEAH DELTA MEDICAL CEN	14016	04/22/19	353.04	
001280	SPECIALTY MED GRP CEN. C	14017	04/22/19	150.74	
001870	PRECISION REHAB & OROTHO	14018	04/22/19	67.50	
001569	VALLEY CHILDRENS HOSPITA	14019	04/22/19	85.89	
001285	VISALIA FAMILY PRACTICE	14020	04/22/19	5.00	
001285	VISALIA FAMILY PRACTICE	14021	04/22/19	5.00	
	BANK OF THE SIERRA			4,748.38	***

ACS FINANCIAL SYSTEM
04/17/2019 13:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

BANK VENDOR

CHECK# DATE

AMOUNT

REPORT TOTALS:

4,748.38

RECORDS PRINTED - 000111

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
AMERICAN AMBULANCE VISAL SERVICES 04/2019	1,521.03	HEALTH INSURANCE	001.0411.050.008			097 00020
COMMUNITY FOUNDATION MED SPECIALIST OFFICE 04/19	132.95	HEALTH INSURANCE	004.0414.050.008			097 00019
DEMERA MD/RICHARD ALLERGY 04/2019	15.10	HEALTH INSURANCE	001.0411.050.008			097 00008
ALLERGY 04/2019	10.07	HEALTH INSURANCE	001.0411.050.008			097 00011
	25.17	*VENDOR TOTAL				
KAWEAH DELTA MEDICAL CEN						
HSPTL OUT PTNT 4/19	4.68	HEALTH INSURANCE	001.0403.050.008			097 00012
HSPTL OUT PTNT 4/19	6.24	HEALTH INSURANCE	001.0404.050.008			097 00012
HSPTL OUT PTNT 4/19	2.62	HEALTH INSURANCE	001.0405.050.008			097 00012
HSPTL OUT PTNT 4/19	6.14	HEALTH INSURANCE	001.0415.050.008			097 00012
HSPTL OUT PTNT 4/19	2.44	HEALTH INSURANCE	001.0416.050.008			097 00012
HSPTL OUT PTNT 4/19	14.85	HEALTH INSURANCE	001.0418.050.008			097 00012
HSPTL OUT PTNT 4/19	7.13	HEALTH INSURANCE	001.0421.050.008			097 00012
HSPTL OUT PTNT 4/19	5.37	HEALTH INSURANCE	001.0422.050.008			097 00012
HSPTL OUT PTNT 4/19	15.04	HEALTH INSURANCE	061.0461.050.008			097 00012
HSPTL OUT PTNT 4/19	83.51	HEALTH INSURANCE	062.0462.050.008			097 00012
HSPTL OUT PTNT 4/19	66.13	HEALTH INSURANCE	063.0463.050.008			097 00012
HSPTL OUT PTNT 4/19	18.36	HEALTH INSURANCE	021.0424.050.008			097 00012
HSPTL OUT PTNT 4/19	6.82	HEALTH INSURANCE	029.0429.050.008			097 00012
HSPTL OUT PTNT 4/19	0.54	HEALTH INSURANCE	001.0406.050.008			097 00012
HSPTL OUT PTNT 4/19	1.54	HEALTH INSURANCE	060.0460.050.008			097 00012
HSPTL OUT PTNT 4/19	2.13	HEALTH INSURANCE	001.0402.050.008			097 00012
HSPTL OUT PTNT 04/2019	353.04	UNIFORM ALLOWANCE	001.0411.050.011			097 00013
	596.58	*VENDOR TOTAL				
KAWEAH DELTA MEDICAL FOU OFFICE VISIT 04/2019	171.12	HEALTH INSURANCE	001.0411.050.008			097 00007
M THERESA RUSCH MD INC PHYSICIAN VISIT 04/2019	5.00	HEALTH INSURANCE	001.0411.050.008			097 00021
MINERAL KING RADIOLOGICA XRAY 04/2019	7.06	HEALTH INSURANCE	001.0411.050.008			097 00009
POTTS/KYLE MD INC						
PPO DISCOUNT 04/2019	14.61	HEALTH INSURANCE	001.0403.050.008			097 00004
PPO DISCOUNT 04/2019	19.49	HEALTH INSURANCE	001.0404.050.008			097 00004
PPO DISCOUNT 04/2019	8.19	HEALTH INSURANCE	001.0405.050.008			097 00004
PPO DISCOUNT 04/2019	19.20	HEALTH INSURANCE	001.0415.050.008			097 00004
PPO DISCOUNT 04/2019	7.64	HEALTH INSURANCE	001.0416.050.008			097 00004
PPO DISCOUNT 04/2019	46.39	HEALTH INSURANCE	001.0418.050.008			097 00004
PPO DISCOUNT 04/2019	22.29	HEALTH INSURANCE	001.0421.050.008			097 00004
PPO DISCOUNT 04/2019	16.77	HEALTH INSURANCE	001.0422.050.008			097 00004
PPO DISCOUNT 04/2019	46.98	HEALTH INSURANCE	061.0461.050.008			097 00004
PPO DISCOUNT 04/2019	260.81	HEALTH INSURANCE	062.0462.050.008			097 00004

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
POTTS/KYLE MD INC						
PPO DISCOUNT 04/2019	206.54	HEALTH INSURANCE	063.0463.050.008			097 00004
PPO DISCOUNT 04/2019	57.35	HEALTH INSURANCE	021.0424.050.008			097 00004
PPO DISCOUNT 04/2019	21.30	HEALTH INSURANCE	029.0429.050.008			097 00004
PPO DISCOUNT 04/2019	1.68	HEALTH INSURANCE	001.0406.050.008			097 00004
PPO DISCOUNT 04/2019	4.81	HEALTH INSURANCE	060.0460.050.008			097 00004
PPO DISCOUNT 04/2019	6.53	HEALTH INSURANCE	001.0402.050.008			097 00004
	760.58	*VENDOR TOTAL				
PRECISION REHAB & OROTHO						
PPO DISCOUNT 04/2019	202.50	HEALTH INSURANCE	004.0414.050.008			097 00003
PHYSICAL THERAPY 04/19	67.50	HEALTH INSURANCE	004.0414.050.008			097 00015
	270.00	*VENDOR TOTAL				
PRIMARY ANESTHESIA SERVI						
ANESTHESIA 04/2019	13.71	HEALTH INSURANCE	001.0403.050.008			097 00005
ANESTHESIA 04/2019	18.29	HEALTH INSURANCE	001.0404.050.008			097 00005
ANESTHESIA 04/2019	7.68	HEALTH INSURANCE	001.0405.050.008			097 00005
ANESTHESIA 04/2019	18.01	HEALTH INSURANCE	001.0415.050.008			097 00005
ANESTHESIA 04/2019	7.16	HEALTH INSURANCE	001.0416.050.008			097 00005
ANESTHESIA 04/2019	43.52	HEALTH INSURANCE	001.0418.050.008			097 00005
ANESTHESIA 04/2019	20.91	HEALTH INSURANCE	001.0421.050.008			097 00005
ANESTHESIA 04/2019	15.73	HEALTH INSURANCE	001.0422.050.008			097 00005
ANESTHESIA 04/2019	44.07	HEALTH INSURANCE	061.0461.050.008			097 00005
ANESTHESIA 04/2019	244.68	HEALTH INSURANCE	062.0462.050.008			097 00005
ANESTHESIA 04/2019	193.76	HEALTH INSURANCE	063.0463.050.008			097 00005
ANESTHESIA 04/2019	53.80	HEALTH INSURANCE	021.0424.050.008			097 00005
ANESTHESIA 04/2019	19.99	HEALTH INSURANCE	029.0429.050.008			097 00005
ANESTHESIA 04/2019	1.58	HEALTH INSURANCE	001.0406.050.008			097 00005
ANESTHESIA 04/2019	4.52	HEALTH INSURANCE	060.0460.050.008			097 00005
ANESTHESIA 04/2019	6.13	HEALTH INSURANCE	001.0402.050.008			097 00005
	713.54	*VENDOR TOTAL				
SIERRA VIEW DISTRICT HOS HSPTL OUT PTNT 4/19	157.21	HEALTH INSURANCE	001.0411.050.008			097 00006
SPECIALTY MED GRP CEN. C MEDICAL SERVICES 04/19	150.74	HEALTH INSURANCE	001.0411.050.008			097 00014
VALLEY CHILDRENS HOSPITA PHYSICIAN VISIT 4/19	64.85	HEALTH INSURANCE	001.0411.050.008			097 00010
HSPTL OUTPATIENT 04/19	85.89	HEALTH INSURANCE	001.0411.050.008			097 00016
	150.74	*VENDOR TOTAL				
VERMA/ASHOK						
PPO DISCOUNT 04/2019	1.46	HEALTH INSURANCE	001.0403.050.008			097 00002
PPO DISCOUNT 04/2019	1.95	HEALTH INSURANCE	001.0404.050.008			097 00002
PPO DISCOUNT 04/2019	0.82	HEALTH INSURANCE	001.0405.050.008			097 00002
PPO DISCOUNT 04/2019	1.92	HEALTH INSURANCE	001.0415.050.008			097 00002
PPO DISCOUNT 04/2019	0.76	HEALTH INSURANCE	001.0416.050.008			097 00002
PPO DISCOUNT 04/2019	4.65	HEALTH INSURANCE	001.0418.050.008			097 00002

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
VERMA/ASHOK						
PPO DISCOUNT 04/2019	2.23	HEALTH INSURANCE	001.0421.050.008			097 00002
PPO DISCOUNT 04/2019	1.68	HEALTH INSURANCE	001.0422.050.008			097 00002
PPO DISCOUNT 04/2019	4.71	HEALTH INSURANCE	061.0461.050.008			097 00002
PPO DISCOUNT 04/2019	26.19	HEALTH INSURANCE	062.0462.050.008			097 00002
PPO DISCOUNT 04/2019	20.74	HEALTH INSURANCE	063.0463.050.008			097 00002
PPO DISCOUNT 04/2019	5.75	HEALTH INSURANCE	021.0424.050.008			097 00002
PPO DISCOUNT 04/2019	2.13	HEALTH INSURANCE	029.0429.050.008			097 00002
PPO DISCOUNT 04/2019	0.16	HEALTH INSURANCE	001.0406.050.008			097 00002
PPO DISCOUNT 04/2019	0.48	HEALTH INSURANCE	060.0460.050.008			097 00002
PPO DISCOUNT 04/2019	0.75	HEALTH INSURANCE	001.0402.050.008			097 00002
	76.38	*VENDOR TOTAL				
VISALIA FAMILY PRACTICE						
DR VISIT 04/2019		HEALTH INSURANCE	001.0403.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0404.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0405.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0415.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0416.050.008			097 00001
DR VISIT 04/2019	0.01	HEALTH INSURANCE	001.0418.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0421.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0422.050.008			097 00001
DR VISIT 04/2019	0.01	HEALTH INSURANCE	061.0461.050.008			097 00001
DR VISIT 04/2019	0.09	HEALTH INSURANCE	062.0462.050.008			097 00001
DR VISIT 04/2019	0.07	HEALTH INSURANCE	063.0463.050.008			097 00001
DR VISIT 04/2019	0.02	HEALTH INSURANCE	021.0424.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	029.0429.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	001.0406.050.008			097 00001
DR VISIT 04/2019		HEALTH INSURANCE	060.0460.050.008			097 00001
DR VISIT 04/2019	0.08	HEALTH INSURANCE	001.0402.050.008			097 00001
PHYSICIAN VISIT 4/19	0.09	HEALTH INSURANCE	001.0403.050.008			097 00017
PHYSICIAN VISIT 4/19	0.12	HEALTH INSURANCE	001.0404.050.008			097 00017
PHYSICIAN VISIT 4/19	0.05	HEALTH INSURANCE	001.0405.050.008			097 00017
PHYSICIAN VISIT 4/19	0.12	HEALTH INSURANCE	001.0415.050.008			097 00017
PHYSICIAN VISIT 4/19	0.05	HEALTH INSURANCE	001.0416.050.008			097 00017
PHYSICIAN VISIT 4/19	0.30	HEALTH INSURANCE	001.0418.050.008			097 00017
PHYSICIAN VISIT 4/19	0.14	HEALTH INSURANCE	001.0421.050.008			097 00017
PHYSICIAN VISIT 4/19	0.11	HEALTH INSURANCE	001.0422.050.008			097 00017
PHYSICIAN VISIT 4/19	0.30	HEALTH INSURANCE	061.0461.050.008			097 00017
PHYSICIAN VISIT 4/19	1.71	HEALTH INSURANCE	062.0462.050.008			097 00017
PHYSICIAN VISIT 4/19	1.35	HEALTH INSURANCE	063.0463.050.008			097 00017
PHYSICIAN VISIT 4/19	0.37	HEALTH INSURANCE	021.0424.050.008			097 00017
PHYSICIAN VISIT 4/19	0.14	HEALTH INSURANCE	029.0429.050.008			097 00017
PHYSICIAN VISIT 4/19	0.01	HEALTH INSURANCE	001.0406.050.008			097 00017
PHYSICIAN VISIT 4/19	0.03	HEALTH INSURANCE	060.0460.050.008			097 00017
PHYSICIAN VISIT 4/19	0.11	HEALTH INSURANCE	001.0402.050.008			097 00017
PHYSICIAN VISIT 04/2019	5.00	HEALTH INSURANCE	001.0411.050.008			097 00018
	10.28	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
04/17/2019 13:13:19

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.12 PAGE 4

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
DESCRIPTION								
REPORT TOTALS:	4,748.38							

RECORDS PRINTED = 000111

Schedule of Bills

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

DATE APPROVED BY
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ACS FINANCIAL SYSTEM
04/09/2019 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001886	DSA SACRAMENTO REGION	66881	04/09/19	500.00	
	BANK OF THE SIERRA			500.00	***

ACS FINANCIAL SYSTEM
04/09/2019 12:27:44

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.12 PAGE 1

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
DSA SACRAMENTO REGION IRRIGATION REVIEW 04/19	500.00	CONTRACTURAL SERVICES	001.0421.060.028		APP#02-117600		087 00001

ACS FINANCIAL SYSTEM
04/09/2019 12:27:44

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	500.00								

RECORDS PRINTED = 000001

Schedule of Bills

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

DATE APPROVED BY
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ACS FINANCIAL SYSTEM
04/18/2019 13:30:55

Disbursement History Report

CITY OF WOODLAKE
GL540R-V08.12 PAGE 1

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.....  
CHECK#   DATE   VENDOR VENDOR NAME      AMOUNT  CLAIM INVOICE  
        DETAIL DESCR                                PROJECT  
        SOURCE/JE/ID  LINE ACCOUNT NAME  
        F 9 BX M BANK FUND & ACCOUNT  
  
66882 04/10/19 .90403 SECRETARY OF STATE  40.00   D-041219-088  00001 TRAINING EXPENSE  
        NOTARY EXAM-I. ZACARIAS                    N          BANK 001.0403.060.037
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ACS FINANCIAL SYSTEM
04/18/2019 13:30:55

Disbursement History Report

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

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CHECK#	DATE	VENDOR	VENDOR NAME DETAIL DESCR	AMOUNT	CLAIM INVOICE PROJECT	INVOICE	PO#	SOURCE/JE/ID	LINE	ACCOUNT NAME
REPORT TOTALS:				40.00				F 9 BX M BANK FUND & ACCOUNT		

RECORDS PRINTED - 000001

City of Woodlake

AGENDA ITEM IV-C

April 22, 2019

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications, Assurances, and Agreements for the Governor's California Office of Emergency Services

BACKGROUND:

The California Office of Emergency Services requires a resolution designating an authorized individual to execute agreements on behalf of the City.

DISCUSSION:

The City will submit grant applications to the California Office of Emergency Services (Cal OES). These grants require a resolution appointing agents authorized to execute any actions necessary for this application and certifications and assurances. This Council item seeks approval for the attached resolution and Grant Assurances in order to satisfy the terms of this grant.

RECOMMENDATIONS:

City staff recommends that the Council adopt the attached resolution designating and authorizing the City Administrator to act on behalf of the City of Woodlake in all matters pertaining to financial assistance provided by the California Office of Emergency Services.

FISCAL IMPACT:

There is no impact to the General Fund. All expenditures will be covered by the grant funding.

ATTACHMENTS:

1. Resolution: Approval of the Designation and Authorization of the City Administrator or Designee(s) to Act on Behalf of the City to Execute Applications, Assurances, and Agreements for the Governor's California Office of Emergency Services
2. CalOES Resolution: Designation of Subrecipients Agent Resolution

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

In the matter of:

APPROVAL OF THE DESIGNATION AND) Resolution No.
AUTHORIZATION OF THE CITY ADMINISTRATOR)
OR DESIGNEES(S) TO ACT ON BEHALF OF THE CITY)
TO EXECUTE APPLICATIONS AND AGREEMENTS FOR)
THE GOVERNOR’S CALIFORNIA OFFICE OF)
EMERGENCY SERVICES FINANCIAL ASSISTANCE)

Councilmember _____, offered the following resolution and moved its adoption. Approve the designation and authorization of the City Administrator or designee(s) to act on behalf of the City to execute applications and agreements for the Governor’s California Office of Emergency Services Financial Assistance.

WHEREAS, the City of Woodlake must designate, by resolution, an “Authorized Designee(s)” to execute any actions necessary for the purpose of obtaining financial assistance provided by Cal OES; and

WHEREAS, the City Administrator is designated as “Authorized Designee(s)” to execute any actions necessary for the purpose of obtaining financial assistance provided by Cal OES.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE as follows:

1. The above recitals are true and correct.
2. The City Administrator of the City of Woodlake is designated and hereby authorized to act on behalf of the City of Woodlake to execute for and on behalf of the City of Woodlake any actions necessary for the purpose of obtaining financial assistance provided by Cal OES.

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 April 22, 2019.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

**DESIGNATION OF SUBRECIPIENT'S AGENT RESOLUTION
Hazard Mitigation Grant Program and Pre-Disaster Mitigation Program**

BE IT RESOLVED BY THE _____ OF THE _____
(Governing Body) (Name of Applicant)

THAT _____, OR
(Title of Authorized Agent)

_____, OR
(Title of Authorized Agent)

(Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the _____, a public entity
(Name of Subrecipient)

established under the laws of the State of California, this application and to file it with the California Governor's Office of Emergency Service for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

THAT the _____, a public entity established under the laws of the State of California,
(Name of Subrecipient)

hereby authorizes its agent(s) to provide to the California Governor's Office of Emergency Service for all matters pertaining to such state disaster assistance the assurances and agreements required.

Please check the appropriate box below:

This is a universal resolution and is effective for all open and futures Disasters/Grants up to three (3) years following the date of approval below.

This is a Disaster/Grant specific resolution and is effective for only Disaster/Grant name/number(s) _____

Passed and approved this _____ day of _____, 20____

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

(Name and Title of Governing Body Representative)

CERTIFICATION

I, _____, duly appointed and _____ of
(Name) (Title)

_____, do hereby certify that the above is a true and correct copy of a
(Name of Applicant)

Resolution passed and approved by the _____ of the _____
(Governing Body) (Name of Applicant)

on the _____ day of _____, 20____.

(Signature)

(Title)

Cal OES Form 130 **Instructions**

A new Designation of Applicant's Agent Resolution is required if the previously submitted document is older than three (3) years from the last date of Board/Council approval.

When completing the Cal OES Form 130, Subrecipients should fill in the blanks on page 1. The blanks are to be filled in as follows:

Resolution Section:

Governing Body: This is the individual or group responsible for appointing and approving the Authorized Agents. Examples include: Board of Directors, City Council, Board of Supervisors, etc.

Name of Subrecipient: This is the official name of the non-profit, agency, city, county or special district that has applied for the grant. Examples include: City of Sacramento; Sacramento County; or Los Angeles Unified School District.

Authorized Agent: These are the individuals that are authorized by the Governing Body to engage with the Federal Emergency Management Agency and the California Governor's Office of Emergency Service regarding grants applied for by the subrecipient. There are two ways of completing this section:

1. **Titles Only:** If the Governing Body so chooses, the titles of the Authorized Agents should be entered here, not their names. This allows the document to remain valid if an Authorized Agent leaves the position and is replaced by another individual. If "Titles Only" is the chosen method, this document must be accompanied by a cover letter naming the Authorized Agents by name and title. This cover letter can be completed by any authorized person within the agency (e.g.; City Clerk, the Authorized Agent, Secretary to the Director) and does not require the Governing Body's signature.
2. **Names and Titles:** If the Governing Body so chooses, the names and titles of the Authorized Agents should be listed. A new Cal OES Form 130 will be required if any of the Authorized Agents are replaced, leave the position listed on the document or their title changes.

Governing Body Representative: These are the names and titles of the approving board members. Examples include: Chairman of the Board, Superintendent, etc. The names and titles cannot be one of the designated Authorized Agents.

Certification Section:

Name and Title: This is the individual that was in attendance and recorded the Resolution creation and approval. Examples include: City Clerk, Secretary to the Board of Directors, County Clerk, etc. This person cannot be one of the designated Authorized Agents to eliminate "Self Certification."

City of Woodlake

AGENDA ITEM IV-D

April 22, 2019

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Proclamation from the City of Woodlake Proclaiming the Week of May 19-25, 2019 as National Public Works Week

BACKGROUND:

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

DISCUSSION:

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

RECOMMENDATIONS:

Staff recommends that the City accept the Proclamation and recognize the week of May 19-25, 2019 as National Public Works Week.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Proclamation: Proclamation from the City of Woodlake Proclaiming the week of May 19-25, 2019 as National Public Works Week

PROCLAMATION
RECOGNIZING THE WEEK OF MAY 19-25, 2019 AS
NATIONAL PUBLIC WORKS WEEK

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

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

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

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

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

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council that we recognize and extend appreciation to our dedicated and skilled staff and hereby proclaim the week of May 19-25, 2019 as

“National Public Works Week”

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

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

Dated: April 22, 2019

Rudy Mendoza, Mayor

Frances Ortiz, Vice-Mayor

Jose L. Martinez, Councilmember

Greg Gonzalez Jr., Councilmember

Louie Lopez, Councilmember

City of Woodlake

AGENDA ITEM IV-E

April 22, 2019

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Proclamation from the City of Woodlake, Proclaiming May 2019 as Mental Health Awareness Month.

BACKGROUND:

Mental Health is essential to everyone's overall health and well-being and can affect all areas of a person's life including school, home and work. An estimated 26.2 percent of Americans ages 18 and older suffer from a misdiagnosable mental health disorder in a given year. An estimated two-thirds of adults and young people with mental health problems go without the help they need and 10 percent of children and adolescents in the U.S. suffer from serious emotional and mental disorder. There are 50 percent of students ages 14 and older with a mental disorder who dropout of high school, the highest dropout rate of any disability group. Children of mothers who go untreated for Perinatal Depression are at a greater risk for abuse and neglect, and are more likely to have an adversarial relationship with their parent.

DISCUSSION:

The City of Woodlake, along with each business, school, healthcare provider, organization and citizen bare the burden of mental health problems and has a responsibility to promote mental wellness. When treated properly, individuals with mental health conditions can walk upon a path of wellness and recovery and lead full, productive lives.

RECOMMENDATIONS:

Staff recommends that the City accept the Proclamation and recognize May 2019 as Mental Health Awareness Month.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Proclamation: Proclamation from the City of Woodlake Proclaiming May 2019 as Mental Health Awareness Month.

**PROCLAIMING MAY 2019 MENTAL HEALTH AWARENESS MONTH
IN THE CITY OF WOODLAKE**

*WHEREAS, mental health is essential to everyone’s overall health and well-being and can affect all areas of a persons life, including school, home and work in **Woodlake**; and*

WHEREAS, an estimated 26.2 percent of Americans ages 18 and older – about one in four adults – suffer from a diagnosable mental health disorder in a given year; and

WHEREAS, an estimated two-thirds of adults and young people with mental health problems go without the help they need; and

WHEREAS, 10 percent of children and adolescents in the U.S. suffer from serious emotional and mental disorders; and

WHEREAS, about 50 percent of students ages 14 and older with a mental disorder drop out of high school, the highest dropout rate of any disability group; and

WHEREAS, children of mothers who go untreated for Perinatal Depression are at greater risk for abuse and neglect, and are more likely to have an adversarial relationship with their parent; and

WHEREAS, symptoms are often overlooked and heavily stigmatized because new and expectant mothers suffering from Perinatal Depression often feel confused, ashamed and isolated; and

*WHEREAS, each business, school, government agency, healthcare provider, organization and citizen at **Woodlake** bare the burden of mental health problems and has a responsibility to promote mental wellness; and*

WHEREAS, with treatment, individuals with mental health conditions can walk upon a path of wellness, and recovery and lead full, productive lives; and

*NOW, THEREFORE, BE IT RESOLVED, that the **Woodlake City Council** hereby proclaims the month of May 2019 as Mental Health Awareness Month in **Woodlake** and call upon the citizens, public and private institutions, businesses and schools at **Woodlake** to recommit our community to increasing awareness and understanding of mental health and the need for appropriate and accessible services for all people with mental health illnesses.*

Dated: April 22, 2019

Rudy Mendoza, Mayor

Frances Ortiz, Vice-Mayor

Jose Martinez, Councilmember

Gregorio Gonzalez Jr., Councilmember

Louie Lopez Jr., Councilmember

City of Woodlake

AGENDA ITEM V-B

April 22, 2019

Prepared by Rebecca Griswold, City Staff

SUBJECT:

Information: Code Enforcement Update

BACKGROUND:

The City of Woodlake performs responsible investigations and on-site (field) inspections; to review plans for code, zoning and ordinance compliance; to perform duties in areas relating to zoning violations, vehicle abatement, and special use permits; and to ensure compliance with Federal, State, and local codes and ordinances.

DISCUSSION:

The Code Enforcement Officer primarily focuses on the following issues:

1. Lawn Parking
2. Property Storage & Abandoned Vehicles
3. Downtown Design Rules
4. Animal Control

Staff assigns a notice number to each violation and notifies the property owner by mail and by tagging the violation. Staff tracks violation notices on a spreadsheet and uses an electronic filing system for photo proof and document filing.

FISCAL IMPACT:

None

ATTACHMENTS:

None

City of Woodlake

AGENDA ITEM V- C

April 22, 2019

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Receive Public Comments, Waive 2nd Reading and Adopt 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”.

RECOMMENDATIONS:

Adoption of Resolution: Receive Public Comments, Waive 2nd Reading and Adopt 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. Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code
2. Resolution: Receive Public Comments, Waive 2nd Reading and Adopt 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 COMMENT,)	
WAIVING THE 2 nd READING AND)	Resolution No.
ADOPTING ORDINANCE AMENDING)	
CHAPTER 8.16.100 AND CHAPTER 16.12)	
OF CITY MUNICIPAL CODE)	

Councilmember _____, offered the following resolution to Receive Public Comments, Receive Public Comments, Waive 2nd Reading and Adopt 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 April 22, 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 8.16.100, 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 April 22, 2019.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

ORDINANCE NO. _____

RECEIVE PUBLIC COMMENTS, WAIVE 2ND AND
ADOPT 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