

Date: May 13, 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-F)

- A. Action: Approval of Minutes of the regular meeting held on April 22, 2019 (Pages 1-16)
- B. Action: Approval of Warrants (Pages 17-58)
- C. Action: Adoption of Resolution: Approval of the April 2019 Monthly Report of Investments (Pages 59-61)
- D. Action: Adoption of Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim for Fiscal Year 2018-2019 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation (Pages 62-67)
- E. Action: Adoption of Resolution: Authorize Council to Submit a Letter Opposing AB 1356 (Pages 68-70)

- F. Action: Adoption of Resolution: Reject Claim for Damages for from Estate of Allen Raymond Casselman filed on April 24, 2019 (Pages 71-73)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of Mitigated Negative Declaration for the Green Smart Farmer Expansion Project – **PUBLIC HEARING** (Pages 74-86)
- B. Action: Adoption of Resolution: Approval of the Green Smart Farmer Expansion Project and Site Plan (Pages 87-89)
- C. Action: Adoption of Resolution: Approve the Acquisition of the Property with APN No. 060-170-093-000 by the City of Woodlake General Fund (Pages 90-112)
- D. Action: Adoption of Resolution: Extend Expiration Date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision) (Pages 113-115)

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 Tuesday, May 28, 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

**OTHERS:** Zamora, Zacarias & Griswold

**ABSENT:**

**FLAG SALUTE**

**PUBLIC COMMENT** - None

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
- B. Action: Approval of Warrants
- 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
- 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
- E. Action: Approval of Proclamation: Approval of the Proclamation from the City of Woodlake Proclaiming May 2019 as Mental Health Awareness Month

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

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  
Ms. Graybehl reported the following: The City of Woodlake was presented this award for the completion of the Community Center and Woodlake Plaza. The award is based on criteria such as, space for play, exercise and recreation, lifelong learning and arts. The facilities also offer spaces and places to access nature, as well as facilitating social connections. Congratulations to the City of Woodlake.
- B. Information: Presentation and Planning Session for the City of Woodlake’s Fiscal Year 2019/2020 Budget.  
City Employee Rebecca Griswold presented the attached PowerPoint regarding code enforcement.
- C. Action: Adoption of Resolution: Receive Public Comments, Waive 2<sup>nd</sup> Reading and Adopt Ordinance Amending Chapter 8.16.100, Senior Lifeline Program and Amending Chapter 16.12 of the Municipal Code – **PUBLIC HEARING**  
City Clerk Zacarias reported the following: The senior lifeline program is intended to provide discounted refuse services for seniors that meet certain income and household limits. 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.

**PUBLIC HEARING OPENED: 6:50 PM**

**PUBLIC HEARING CLOSED: 6:50 PM**

**ON A MOTION BY MARTINEZ, SECOND BY LOPEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND ADOPT ORDINANCE AND AMEND CHAPTER 8.16.100 AND AMEND CHAPTER 16.12. APPROVED UNANIMOUSLY.**

**VI. OTHER BUSINESS**

**A. Information: Items from Staff**

City Clerk Zacarias – Reported the asphalt should be poured at AutoZone this week and is tentatively schedule for opening mid-May. South Valencia should be going thru inspections with Cal-trans next week. North Magnolia should be getting street lights this week. Castlerock Communities should start framing some homes next week. They have also pulled 13 new permits which brings them up to a total of 26.

Chief Marquez – The department is preparing for busy weeks to come with the following events; Step Up, Parade, Rodeo and graduation.

**B. Information: Items from Council**

Mayor Mendoza – Reminded everyone about Spring Clean Up on April 25<sup>th</sup>, 26<sup>th</sup> and 27<sup>th</sup>. Mayor would also like to schedule the study session before the end of the fiscal year.

**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):

**City Attorney Zamora reported there will be no Closed Session**

**NOTICE TO THE PUBLIC**

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

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**VIII. ADJOURN**

The next scheduled City Council meeting will be held on Monday, May 13, 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 6:50 PM

Submitted by,

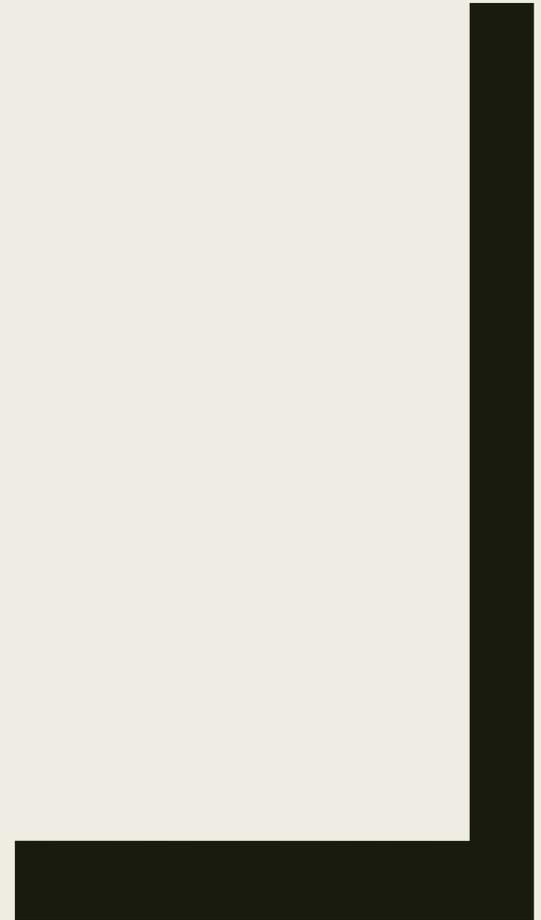
Irene Zacarias

City Clerk



# CODE ENFORCEMENT UPDATE

City of Woodlake



# City Code Enforcement

- City has primarily focused on the following issues:
  - *Lawn Parking*
  - *Property Storage & Abandoned Vehicles*
  - *Downtown Design Rules*
  - *Animals*
- Notice Tracking
  - *Staff assigns a notice number to each violation*
  - *Sends or posts a code violation notice letter to property,*
  - *Tracks notices on a spreadsheet with dates of notices, compliance and 10 day correction*
  - *Uses an electronic filing system for photo proof and a copy of the notification letter*
  - *form that can be easily accessed for each violation*

# Noticing Process

- 1. City staff will notify the resident of their violation
  - *Violation may be posted on door/ vehicle or mailed to them*
  - *Notice grants them a certain amount of time to comply depending on the violation, typically 10 business days.*
- 2. Second notices are sent certified mail and regular mail to current resident and property owner if different
  - *Notice grants an additional 10 business days to correct issue.*
- 3. If the resident is noncompliant, the City will begin the citation process
  - *A typical citation includes an administration fine from \$75.00 to \$150.00*
  - *If the resident would like to appeal the citation, they have the option to request a hearing*

# Lawn Parking

- Ordinance No. 598 prohibits lawn parking or side yard parking in residential zones
- Notifications Issued:
  - 39 in 2018
  - 34 in 2019
- Compliance:
  - 28 in 2018
  - 28 in 2019
- 1 citation issued in 2018



# Residential Storage

- Ordinance No. 579 prohibits “outside placement or stockpiling of equipment, materials, vehicles, furnishings, farm equipment or related, inoperable vehicles and appliances and furnishings”
- Notifications Issued:
  - *54 in 2018*
  - *15 in 2019*
- Compliance:
  - *51 in 2018*
  - *13 in 2019*
- 2 citations issued in 2018
- If noncompliance continues with vehicles, staff starts AVA process



# Abandoned Vehicles (AVA)

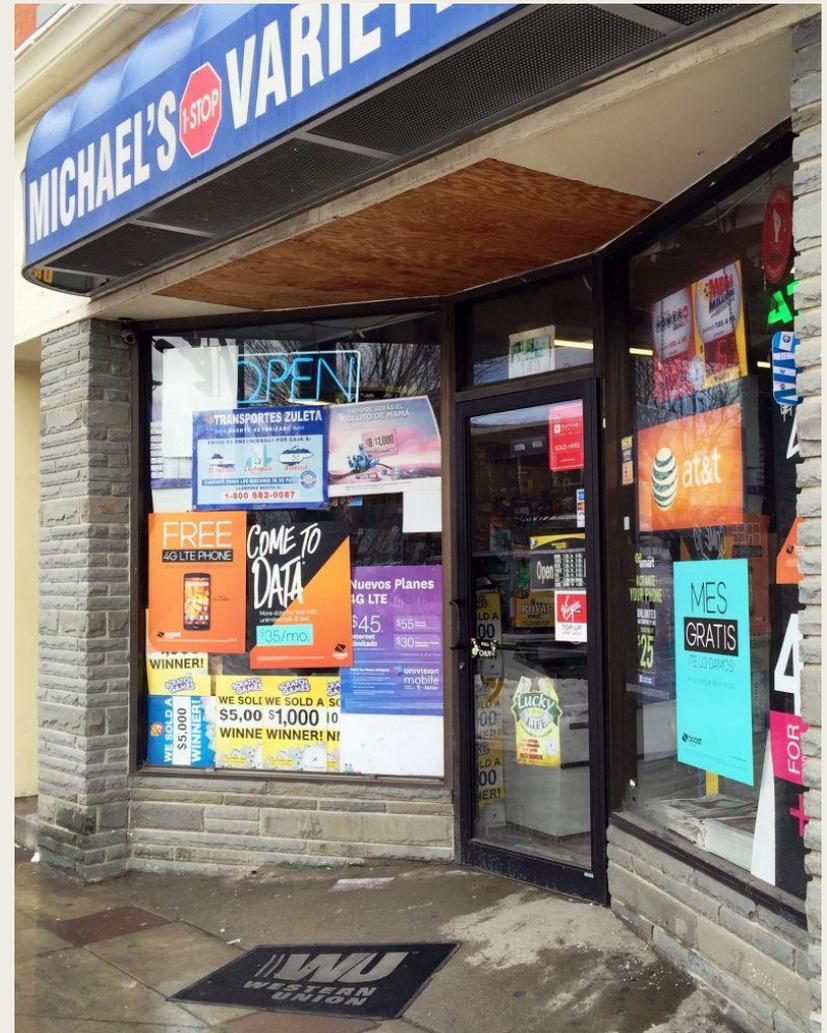
- Ordinance No. 472 prohibits the “accumulation and storage of abandoned, wrecked, dismantled or inoperative vehicles or parts on a private or public property”
- Notifications Issued:
  - *6 in 2018*
  - *1 in 2019*
- Compliance:
  - *4 in 2018*
  - *1 in 2019*
- 2 citations issued in 2018 resulted in Towing



# Downtown Design

- City rules regarding commercial business:
  - *Windows can only have 10% coverage*
  - *Vinyl/Cloth Banners or Pole/Feather banners can only be used for 30 days in one calendar year with proper permit*
  - *Downtown signs must obtain a permit*
  - *Signs must comply with design standards*
  - *CITY MUST APPROVE ALL SIGNS*
  
- Issued 11 notifications in 2018; 2 in 2019
- 9 complied before we issued a citation in 2018
- 2 extensions granted

# Example of Non-Compliant Signs



# Example of Compliant Signs



# Downtown Design

- City has started enforcing existing design rules for commercial businesses and for street vendors in parking lots and on sidewalks.
- Issued 11 Notifications Issued:
  - *11 in 2018*
  - *2 in 2019*
- Compliance:
  - *10 in 2018*
  - *1 in 2019*
- 1 Citation in 2018

# Animal Restrictions

- Ordinance No. 298 regulates animals allowed in city limits
  - *Requiring one acre or more, but not within 100 feet of a dwelling: horses, cows, sheep, goats, hogs, roosters, mules, donkeys*
  
  - *Requiring 25 feet minimum from dwelling: Chicken, ducks, geese, turkeys, rabbits, pigeons; no more than 24 fowls on premise*
  
- Ordinance No. 615 restricts number of dogs allowed per residence
  - *May not exceed four (4) dogs per residence*

# Animal Violations

- Notifications Issued:
  - 20 in 2018
  - 3 in 2019
- Compliance:
  - 18 in 2018
  - 2 in 2019
- 2 citations issued in 2018
- Common violations include: roosters; more than 4 dogs; cows, sheep and pigs in residential backyards



# Questions/Comments

**City of Woodlake**  
**Summary of Disbursements and Payroll**  
**City Council Meeting : May 13, 2019**

**PAYROLL**

4/26/2019 (City)	\$53,941.33
4/26/2019 (Fire)	\$6,489.58

<b>Gross Payroll</b>	<b>\$60,430.91</b>
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**DISBURSMENTS / WARRANTS**

5/9/2019	\$504,841.13
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<b>Total Disbursements</b>	<b>\$504,841.13</b>
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**WIRES**

PAYROLL TAX WIRE	CITY	\$ 10,616.10
	FIRE	\$ 1,832.05

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

<b>Total Wire Amount Sent Out</b>	<b>\$ 12,448.15</b>
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<b>Amount to be Approved</b>	<b>\$ 577,720.19</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 13th day of May 2019.  
by the following vote:

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

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

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

PERIOD 2 DATING 4/07/2019- 4/20/2019 CHECK DATE 4/26/2019  
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48400	1,640.26	220	1 STUB ONLY
48401	4,107.24	208	1 STUB ONLY
48402	2,139.62	210	1 STUB ONLY
48403	1,147.29	206	1 STUB ONLY
48404	2,830.92	212	1 STUB ONLY
48405	1,905.69	207	1 STUB ONLY
48406	1,109.67	173	1 STUB ONLY
48407	293.67	221	1 STUB ONLY
48408	1,574.53	571	1 STUB ONLY
48409	2,600.81	535	1 STUB ONLY
48410	480.22	576	1 STUB ONLY
48411	1,955.55	568	1 STUB ONLY
48412	2,047.40	539	1 STUB ONLY
48413	1,348.20	575	1 STUB ONLY
48414	1,136.68	555	1 STUB ONLY
48415	2,739.83	564	1 STUB ONLY
48416	1,531.27	572	1 STUB ONLY
48417	2,977.44	549	1 STUB ONLY
48418	1,331.29	566	1 STUB ONLY
48419	1,899.77	554	1 STUB ONLY
48420	1,437.49	215	1 STUB ONLY
48421	1,820.03	134	1 STUB ONLY
48422	1,989.29	218	1 STUB ONLY
48423	1,257.71	216	1 STUB ONLY
48424	1,076.58	219	1 STUB ONLY
48425	1,422.59	217	1 STUB ONLY
48426	1,224.06	159	1 STUB ONLY
48427	2,147.85	209	1 STUB ONLY
48428	1,807.67	211	1 STUB ONLY
48429	1,147.52	214	1 STUB ONLY
48430	1,813.19	188	1 STUB ONLY

PERIOD 2 DATING 4/07/2019- 4/20/2019 CHECK DATE 4/26/2019  
 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	AMOUNT	NAME	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

	53,941.33	*DIRECT DEPOSIT STUBS	31
	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- 4/25/2019 12:36:24 PAGE 1

GROSS PAY

CITY-GROSS REPORT-PAYROLL #22-20 FY18/19  
 04/07/19-04/20/2019 - PAY DAY 04/26 2019

PR4B0R-V14.08

Paymate

EMP #	CUR AMT	CUR HRS
215	2,097.79	80.50
571	2,132.53	89.00
221	318.00	26.50
214	2,497.21	89.00
535	3,375.32	103.50
576	520.00	26.00
568	2,358.43	88.00
159	1,591.09	82.08
220	2,090.71	88.00
539	2,901.69	80.00
575	1,803.23	80.00
188	2,357.54	80.00
555	1,488.00	80.00
209	2,695.00	80.00
564	3,441.22	129.00
208	5,699.24	80.00
173	1,742.77	80.00
572	1,938.47	84.00
549	4,384.62	80.00
566	2,214.48	82.00
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	2,290.98	115.50
216	1,563.56	85.50
219	1,239.26	82.00
217	1,854.51	83.50
134	2,620.85	90.00
212	4,105.38	80.00
207	2,736.93	80.00
PAGE TOTALS ***	31 EMPLOYEES	73,536.50
FEATURE TOTALS *	31 EMPLOYEES	2,544.08

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 #22-20 FY18/19  
04/07/19-04/20/2019 - PAY DAY 04/26 2019

RUN- 4/25/2019 12:36:39 PAGE 1  
PR4B0R-V14.08 Paymate

EMP #	CUR AMT	CUR HRS
215	19.48	0.50
571	304.30	9.00
214	96.49	2.50
535	1,001.78	23.50
568	294.58	8.00
220	272.70	8.00
564	347.99	9.00
572	135.24	4.00
566	77.33	2.00
218	855.58	35.50
216	146.17	5.50
219	44.79	2.00
217	111.13	3.50
134	382.24	10.00
PAGE TOTALS *** 14 EMPLOYEES	4,089.80	123.00
FEATURE TOTALS * 14 EMPLOYEES	4,089.80	123.00

PERIOD 2 DATING 4/07/2019- 4/20/2019 CHECK DATE 4/26/2019  
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48395	212.26	4049	1 STUB ONLY
48396	1,170.63	4042	1 STUB ONLY
48397	2,190.24	4018	1 STUB ONLY
48398	1,708.04	4022	1 STUB ONLY
48399	1,208.41	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

6,489.58 *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- 4/25/2019 12:36:09 PAGE 1

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #22-2Q FY18/19  
04/07/19-04/20/2019 - PAY DAY 04/26 2019

PR4B0R-V14.08

Paymate

	EMP #	CUR AMT	CUR HRS
	4049	240.00	16.00
	4042	1,576.93	112.00
	4018	2,773.08	80.00
	4022	1,968.05	112.00
	4041	1,576.93	112.00
PAGE TOTALS ***	5 EMPLOYEES	8,134.99	432.00
FEATURE TOTALS *	5 EMPLOYEES	8,134.99	432.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
000593	ABH FOX SOLUTIONS	66943	05/10/19	740.79
001086	ADSI	66944	05/10/19	330.00
001524	ALAMEDA ELECTRICAL DIST	66945	05/10/19	2,991.60
000944	AMERIPRIDE UNIFORM SERVI	66946	05/10/19	855.19
001212	AT&T	66947	05/10/19	247.78
001801	AT&T (NEW)	66948	05/10/19	1,146.26
000334	BANK OF AMERICA	66949	05/10/19	2,908.35
001842	BILL NELSON G E C INC	66950	05/10/19	301,815.65
001315	BILL WALL'S DIRECT APPRO	66951	05/10/19	60.00
001765	BRICKS 'R US	66952	05/10/19	207.00
000351	BSK ASSOCIATES	66953	05/10/19	769.00
001420	BSN SPORTS	66954	05/10/19	1,593.67
000915	CA STATE DISBURSEMENT UN	66955	05/10/19	430.14
000956	CA STATE DISBURSEMENT UN	66956	05/10/19	650.76
001089	CA TURF EQUIPMENT & SUPP	66957	05/10/19	1,079.09
001350	CALIFORNIA CHOICE	66958	05/10/19	34,932.57
001748	CALIFORNIA STATE	66959	05/10/19	801.22
001144	CALIFORNIA STATE DISBURS	66960	05/10/19	100.00
001487	CASCADE FIRE EQUIPMENT	66961	05/10/19	221.91
000064	CECILS GARAGE	66962	05/10/19	1,310.21
000994	COMPANION ANIMAL MEDICAL	66963	05/10/19	463.70
000863	CRAIGS AUTO PARTS	66964	05/10/19	768.80
000646	DEARBORN NATIONAL LIFE I	66965	05/10/19	322.00
001887	DIRECT TV	66966	05/10/19	92.86
001441	DORADO/DENISE K.	66967	05/10/19	1,200.00
001192	DUNN'S SAND	66968	05/10/19	461.13
001249	EXETER VETERINARY HOSPIT	66969	05/10/19	109.90
001264	FAMILY HEALTH CARE NETWO	66970	05/10/19	650.00
000887	FERGUSON ENTERPRISES, IN	66971	05/10/19	844.18
001764	FIRST DATA GLOBAL LEASIN	66972	05/10/19	44.80
.90501	FLORES SR/MIKE	66973	05/10/19	60.00
000898	FOOTHILLS SUN-GAZETTE/TH	66974	05/10/19	1,831.50
001762	FORK LIFT SPECIALTIES IN	66975	05/10/19	131.59
000196	FRESNO OXYGEN	66976	05/10/19	98.88
000283	FRUIT GROWERS SUPPLY CO.	66977	05/10/19	3,362.45
.90503	GARCIA/MARGARET	66978	05/10/19	100.00
000025	GAS COMPANY/THE	66979	05/10/19	203.51
000252	GIANT AUTO GROUP	66980	05/10/19	166.51
001723	GRISWOLD, LASALLE, COBB,	66981	05/10/19	2,319.70
000118	GROSS & STEVENS	66982	05/10/19	138.35
000846	GUARDIAN-APPLETON	66983	05/10/19	3,063.75
000497	HAAKER EQUIPMENT COMPANY	66984	05/10/19	693.46
001119	INDUSTRIAL CHEM LABS & S	66985	05/10/19	326.46
000688	ISU INSURANCE SERVICES	66986	05/10/19	155.00
000542	K R C SAFETY CO., INC.	66987	05/10/19	638.43
000181	KIWANIS OF WOODLAKE	66988	05/10/19	650.00
000294	L.N. CURTIS & SONS	66989	05/10/19	178.42
000147	LEAGUE OF CALIF CITIES	66990	05/10/19	50.00

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
	001892 MARTINEZ JR/MANUEL	66991	05/10/19	300.00
	.90502 MATA/SUZANNE	66992	05/10/19	100.00
	001893 MCCUE/RICHARD	66993	05/10/19	120.00
	001362 MIDVALLEY DISPOSAL	66994	05/10/19	49,357.43
	001858 MINERAL KING TOXICOLOGY	66995	05/10/19	177.00
	000530 MONARCH FORD	66996	05/10/19	214.12
	000189 MOTOROLA	66997	05/10/19	207.01
	001815 NUTRIEN AG SOLUTIONS	66998	05/10/19	5,056.13
	001406 PALM OCCUPATIONAL MEDICI	66999	05/10/19	325.00
	001154 PORTERVILLE/ CITY OF	67000	05/10/19	225.00
	001164 PUBLIC SAFETY CENTER	67001	05/10/19	471.81
	000022 QUAD - KNOFF	67002	05/10/19	16,862.73
	000983 ROLAND R. ROSALES	67003	05/10/19	70.00
	001127 SANTA FE AGGREGATES, INC	67004	05/10/19	177.09
	000024 SOUTHERN CALIF EDISON CO	67005	05/10/19	1,121.14
	001605 ST JOHN'S RIVER	67006	05/10/19	330.00
	001599 TAYLOR GROUP ARCHITECTS	67007	05/10/19	675.00
	001284 TEAMSTERS LOCAL UNION NO	67008	05/10/19	836.00
	000910 TRANSACT TECHNOLOGIES, I	67009	05/10/19	106.81
	001727 TRANSUNION RISK AND ALTE	67010	05/10/19	50.00
	000032 TULARE CO ENVIRONMENTAL	67011	05/10/19	342.00
	000868 TULARE COUNTY (868)	67012	05/10/19	15,089.00
	001047 TULARE COUNTY INFORMATIO	67013	05/10/19	1,330.31
	001520 ULINE	67014	05/10/19	859.56
	000726 UNITED RENTALS NORTHWES	67015	05/10/19	282.76
	000141 VALLEY IND & FAM MED GRP	67016	05/10/19	545.00
	000292 VANTAGEPOINT TRAN AGENT-	67017	05/10/19	4,433.02
	000832 VERIZON WIRELESS	67018	05/10/19	706.47
	001322 VSCE INC.	67019	05/10/19	14,479.36
	000027 WOODLAKE GROWERS SUPPLY	67020	05/10/19	1,036.62
	000028 WOODLAKE HARDWARE CO	67021	05/10/19	1,424.46
	000429 WOODLAKE LIONS CLUB	67022	05/10/19	650.00
	001787 WOODLAKE UNIFIED SCHOOL	67023	05/10/19	1,260.33
BANK OF THE SIERRA				491,537.73 ***

ACS FINANCIAL SYSTEM  
05/09/2019 17:

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CITY OF WOODLAKE  
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BANK            VENDOR

CHECK#    DATE

AMOUNT

REPORT TOTALS:

491,537.73

RECORDS PRINTED - 000343

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS							
SERVICES 05/2019	65.54	CONTRACTURAL SERVICES	001.0411.060.028		4910		110 00038
SERVICES 05/2019	35.25	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4911		110 00076
DATA LINE TSTING 5/19	300.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		4916		110 00075
HLDNG CELL CAMERA 5/19	340.00	CONTRACTURAL SERVICES	001.0411.060.028		4927		110 00086
	740.79	*VENDOR TOTAL					
ADSI							
RCRDS MNGMNT SYSTM 5/19	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7742		110 00203
ALAMEDA ELECTRICAL DIST SUPPLIES 05/2019	2,991.60	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		S4524130.001		110 00101
AMERIPRIDE UNIFORM SERVI							
UNIFORM SERVICE 05/2019	260.54	UNIFORM ALLOWANCE	001.0418.050.011		APRIL 2019		110 00225
UNIFORM SERVICE 05/2019	236.08	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		APRIL 2019		110 00226
UNIFORM SERVICE 05/2019	32.57	UNIFORM ALLOWANCE	021.0424.050.011		APRIL 2019		110 00227
UNIFORM SERVICE 05/2019	251.03	UNIFORM ALLOWANCE	062.0462.050.011		APRIL 2019		110 00228
UNIFORM SERVICE 05/2019	74.97	UNIFORM ALLOWANCE	063.0463.050.011		APRIL 2019		110 00229
	855.19	*VENDOR TOTAL					
AT&T							
CALNET 3 05/2019	47.21	TELEPHONE	004.0414.060.020				110 00033
OFFICE PHONES 5/19	56.87	TELEPHONE	001.0410.060.020				110 00042
SHOP DEPT. 05/2019	86.82	TELEPHONE	001.0418.060.020				110 00043
WATER DEPT. 05/2019	18.98	TELEPHONE	063.0463.060.020				110 00044
SEWER DEPT. 05/2019	18.95	TELEPHONE	062.0462.060.020				110 00045
AIRPORT 05/2019	18.95	UTILITIES	041.0441.060.021				110 00046
	247.78	*VENDOR TOTAL					
AT&T (NEW)							
CTY HALL PHNE NMBS 5/19	85.06	TELEPHONE	001.0410.060.020		7343857403		110 00016
PD PHONE NUMBERS 5/19	85.05	TELEPHONE	001.0411.060.020		7343857403		110 00017
FD INTERNET USE 05/19	75.07	TELEPHONE	004.0414.060.020		7353857401		110 00001
GENERAL ADMIN 05/2019	5.30	TELEPHONE	001.0402.060.020		7353857401		110 00002
CITY CLERK 05/2019	5.22	TELEPHONE	001.0403.060.020		7353857401		110 00003
FINANCE 05/2019	9.56	TELEPHONE	001.0404.060.020		7353857401		110 00004
PLANNING 05/2019	6.01	TELEPHONE	001.0405.060.020		7353857401		110 00005
BUILDING INSPECT. 05/19	4.27	TELEPHONE	001.0415.060.020		7353857401		110 00006
PBL WRKS/ENGINRNG 5/19	8.69	TELEPHONE	001.0416.060.020		7353857401		110 00007
PARKS 05/2019	30.27	TELEPHONE	001.0421.060.020		7353857401		110 00008
STREETS 05/2019	11.70	TELEPHONE	001.0422.060.020		7353857401		110 00009
REFUSE 05/2019	85.13	TELEPHONE	061.0461.060.020		7353857401		110 00010
SEWER 05/2019	237.92	TELEPHONE	062.0462.060.020		7353857401		110 00011
WATER 05/2019	181.32	TELEPHONE	063.0463.060.020		7353857401		110 00012
TRANSIT 05/2019	15.33	TELEPHONE	021.0424.060.020		7353857401		110 00013
PD INTERNET USE 05/19	225.30	TELEPHONE	001.0411.060.020		7353857401		110 00014
RD YRD INTERNET USE 5/19	75.06	TELEPHONE	001.0418.060.020		7353857401		110 00015
	1,146.26	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
VEHICLE MAINT. 05/2019	14.95	VEHICLE MAINTENANCE/OPER	004.0414.060.032				110 00208
VEHICLE MAINT. 05/2019	32.60	VEHICLE MAINTENANCE/OPER	004.0414.060.032				110 00209
VEHICLE MAINT. 05/2019	946.93	VEHICLE MAINTENANCE/OPER	004.0414.060.032				110 00210
SPEC. DEPT. EXPENSE 5/19	14.00	SPECIAL DEPARTMENT EXPEN	004.0414.060.029				110 00211
TRAINING 05/2019	8.95	TRAINING EXPENSE	004.0414.060.037				110 00212
OFFICE SUPPLIES 05/2019	35.72	OFFICE SUPPLIES	004.0414.060.023				110 00213
HH FIRE STATION 05/19	26.80	HOUSEHOLD FIRE STATION	004.0414.060.016				110 00214
POSTAGE 05/2019	14.35	POSTAGE	004.0414.060.022				110 00215
CREDIT 05/2019	9.60CR	VEHICLE MAINTENANCE/OPER	004.0414.060.032				110 00216
VEHICLE MAINT. 05/19	27.11	VEHICLE MAINTENANCE/OPER	004.0414.060.032				110 00217
MEDICAL 05/2019	55.96	TRAINING EXPENSE	004.0414.060.037				110 00218
FIRE GEAR 05/2019	765.66	FIRE GEAR	004.0414.060.058				110 00219
TRAINING 05/2019	79.67	TRAINING EXPENSE	004.0414.060.037				110 00220
HH FIRE STATION 5/19	16.60	HOUSEHOLD FIRE STATION	004.0414.060.016				110 00221
MEDICAL 05/2019	856.70	TRAINING EXPENSE	004.0414.060.037				110 00222
CREDIT 05/2019	3.26CR	TRAINING EXPENSE	004.0414.060.037				110 00223
HH FIRE STATION 05/2019	25.21	HOUSEHOLD FIRE STATION	004.0414.060.016				110 00224
	2,908.35	*VENDOR TOTAL					
BILL NELSON G E C INC							
S.VLNCA IMPRVMT 5/19	170,979.68	S. VALENCIA ADA PROJ DES	024.0590.734.028		7		110 00200
S.VLNCA IMPRVMT 5/19	130,835.97	S. VALENCIA ADA PROJ DES	028.0590.734.028		7		110 00201
	301,815.65	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO							
SERVICES 05/2019	60.00	CONTRACTURAL SERVICES	001.0411.060.028		16055		110 00057
BRICKS 'R US							
BELDEN BRICKS 05/2019	207.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		CIOWL6		110 00039
BSK ASSOCIATES							
BACTI 05/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A909509		110 00071
WEEKLY EFFLUENT 05/19	185.00	CONTRACTURAL SERVICES	062.0462.060.028		A909817		110 00065
WEEKLY EFFLUENT 05/2019	73.00	CONTRACTURAL SERVICES	062.0462.060.028		A910553		110 00062
BACTI 05/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A910693		110 00152
BACTI 05/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A910893		110 00151
BACTI 05/2019	180.00	CONTRACTURAL SERVICES	063.0463.060.028		A911645		110 00197
WEEKLY EFFLUENT 05/2019	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A911800		110 00198
	769.00	*VENDOR TOTAL					
BSN SPORTS							
TOTE BGS/BTTNG TEES 5/19	1,593.67	CONTRACTURAL SERVICES	001.0421.060.028		904799073		110 00060
CA STATE DISBURSEMENT UN							
EMPLOYEE W/HOLDINGS 5/19	430.14	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2019		110 00026
CA STATE DISBURSEMENT UN							
EMPLOYEE W/HLDNGS 05/19	650.76	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2019		110 00028

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>CA TURF EQUIPMENT &amp; SUPP</b>							
CREDIT 05/2019	97.42CR	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		407836		110 00098
SUPPLIES 05/2019	380.95	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		409853		110 00099
BACKPACK BLOWER 05/19	432.99	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		409855		110 00100
SUPPLIES 05/2019	151.56	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		411632		110 00284
SUPPLIES 05/2019	151.57	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		411632		110 00285
SUPPLIES 05/2019	59.44	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		411636		110 00286
	1,079.09	*VENDOR TOTAL					
<b>CALIFORNIA CHOICE</b>							
CITY EMPLOYEES 05/19	312.35	HEALTH INSURANCE	001.0403.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	416.72	HEALTH INSURANCE	001.0404.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	175.17	HEALTH INSURANCE	001.0405.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	410.43	HEALTH INSURANCE	001.0415.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	163.27	HEALTH INSURANCE	001.0416.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	991.39	HEALTH INSURANCE	001.0418.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	476.44	HEALTH INSURANCE	001.0421.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	358.45	HEALTH INSURANCE	001.0422.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	1,004.05	HEALTH INSURANCE	061.0461.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	5,573.84	HEALTH INSURANCE	062.0462.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	4,413.96	HEALTH INSURANCE	063.0463.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	1,225.69	HEALTH INSURANCE	021.0424.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	455.37	HEALTH INSURANCE	029.0429.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	36.10	HEALTH INSURANCE	001.0406.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	102.98	HEALTH INSURANCE	060.0460.050.008		JUNE 2019		110 00137
CITY EMPLOYEES 05/19	137.96	HEALTH INSURANCE	001.0402.050.008		JUNE 2019		110 00137
CTY INS W/H EMP 05/19	3,600.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		JUNE 2019		110 00138
PD EXPENSE 05/2019	11,040.72	HEALTH INSURANCE	001.0411.050.008		JUNE 2019		110 00139
FIRE EXPENSE 05/19	3,700.64	HEALTH INSURANCE	004.0414.050.008		JUNE 2019		110 00140
FIRE INS W/H EMP 05/19	337.04	HEALTH INSURANCE WITHHEL	004.0000.200.031		JUNE 2019		110 00141
	34,932.57	*VENDOR TOTAL					
<b>CALIFORNIA STATE</b>							
EMPLOYEE W/HOLDINGS 5/19	801.22	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2019		110 00027
<b>CALIFORNIA STATE DISBURS</b>							
EMPLOYEE W/HOLDINGS 5/19	100.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2019		110 00029
<b>CASCADE FIRE EQUIPMENT</b>							
FIRE GEAR 05/2019	221.91	FIRE GEAR	004.0414.060.058		98361		110 00036
<b>CECILS GARAGE</b>							
SERVICES 05/2019	304.79	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6415		110 00067
SERVICES 05/2019	164.99	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6416		110 00066
SERVICES 05/2019	840.43	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6465		110 00063
	1,310.21	*VENDOR TOTAL					
<b>COMPANION ANIMAL MEDICAL</b>							
K9 EXAM RANGER 05/19	463.70	CONTRACTURAL SERVICES	001.0411.060.028		323721		110 00054

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
<b>CRAIGS AUTO PARTS</b>							
SUPPLIES 05/19	57.58	VEHICLE MAINTENANCE/OPER	001.0411.060.032		707822		110 00103
TURN SIGNAL SWITCH 5/19	41.07	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		707876		110 00104
CAM 05/2019	15.86	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		707964		110 00105
SCRAPER/CHUCK 5/19	19.55	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		707982		110 00106
HEADLIGHT SWITCH 5/19	30.58	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		708026		110 00107
BATTERY 05/2019	151.06	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		708808		110 00108
ENGINE MAINT. 05/2019	18.22	VEHICLE MAINTENANCE/OPER	004.0414.060.032		709222		110 00124
ADAPTER/COUPLER 05/2019	8.70	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		709529		110 00109
COUPLER 05/2019	13.18	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		709547		110 00110
AIR FILTER 05/2019	89.23	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		709621		110 00111
AIR FILTER 05/2019	47.12	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		709683		110 00112
NAPAGOLD AIR FILTER 5/19	51.31	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		709813		110 00113
ENGINE MAINT. 05/2019	3.26	VEHICLE MAINTENANCE/OPER	004.0414.060.032		709819		110 00125
SUPPLIES 05/2019	94.79	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		709975		110 00114
PURPLE POWER 05/19	6.53	CONTRACTURAL SERVICES	001.0411.060.028		710072		110 00116
SUPPLIES 05/2019	120.76	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		710168		110 00117
	768.80	*VENDOR TOTAL					
<b>DEARBORN NATIONAL LIFE I</b>							
CITY EMPLOYEES 5/19	1.85	HEALTH INSURANCE	001.0402.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	3.97	HEALTH INSURANCE	001.0403.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	5.30	HEALTH INSURANCE	001.0404.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	2.23	HEALTH INSURANCE	001.0405.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	5.22	HEALTH INSURANCE	001.0415.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	2.07	HEALTH INSURANCE	001.0416.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	12.62	HEALTH INSURANCE	001.0418.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	6.06	HEALTH INSURANCE	001.0421.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	4.56	HEALTH INSURANCE	001.0422.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	12.78	HEALTH INSURANCE	061.0461.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	70.98	HEALTH INSURANCE	062.0462.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	56.21	HEALTH INSURANCE	063.0463.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	15.60	HEALTH INSURANCE	021.0424.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	5.79	HEALTH INSURANCE	029.0429.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	0.45	HEALTH INSURANCE	001.0406.050.008		MAY 2019		110 00049
CITY EMPLOYEES 5/19	1.31	HEALTH INSURANCE	060.0460.050.008		MAY 2019		110 00049
PD EMPLOYEES 05/2019	115.00	HEALTH INSURANCE	001.0411.050.008		MAY 2019		110 00050
	322.00	*VENDOR TOTAL					
<b>DIRECT TV</b>							
FIRE STATION 05/2019	92.86	UTILITIES	004.0414.060.021		36182987284		110 00034
<b>DORADO/DENISE K.</b>							
EMPLOYEE W/HLDNGS 5/19	1,200.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		MAY 2019		110 00030
<b>DUNN'S SAND</b>							
FILL SAND 05/19	230.56	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		51988		110 00089
FILL SAND 05/2019	230.57	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		51988		110 00090
	461.13	*VENDOR TOTAL					

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
EXETER VETERINARY HOSPIT ANIMAL CONTROL 05/19	109.90	CONTRACTURAL SERVICES	001.0411.060.028		157549		110 00087
FAMILY HEALTH CARE NETWO SNL 2019 05/2019	650.00	CONTRACTURAL SERVICES	001.0403.060.028				110 00231
FERGUSON ENTERPRISES, IN SUPPLIES 05/2019	530.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1448043-1		110 00094
SUPPLIES 05/2019	313.79	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		1455350		110 00157
	844.18	*VENDOR TOTAL					
FIRST DATA GLOBAL LEASIN LEASE FOR CC TRMNL 5/19	44.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				110 00056
FLORES SR/MIKE UMPIRE PAY 05/2019	60.00	BASEBALL/SOFTBALL EXP	001.0421.060.045		BASEBALL 2019		110 00073
FOOTHILLS SUN-GAZETTE/TH PBLC NOTICE 05/19	1,573.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53981		110 00023
PBL NTC SNR LFLN 05/19	143.00	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53982		110 00022
PBLC NOTICE CR PRK 5/19	115.50	SPECIAL DEPARTMENT EXPEN	001.0402.060.029		53990		110 00024
	1,831.50	*VENDOR TOTAL					
FORK LIFT SPECIALTIES IN SAND JET KIT 05/19	131.59	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		15053653		110 00070
FRESNO OXYGEN MEDICAL SUPPLIES 05/19	35.07	MEDICAL SUPPLIES	004.0414.060.040		62356459		110 00126
SUPPLIES 05/2019	28.16	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		62366672		110 00095
MEDICAL SUPPLIES 05/19	34.65	MEDICAL SUPPLIES	004.0414.060.040		62369871		110 00127
MEDICAL SUPPLIES 05/19	1.00	MEDICAL SUPPLIES	004.0414.060.040		62374740		110 00128
	98.88	*VENDOR TOTAL					
FRUIT GROWERS SUPPLY CO. TAX FEES 05/19	26.16	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		91982382		110 00235
SPRINKLER HUNTER 05/19	128.65	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92041855		110 00257
CEMENT/CONCRETE 5/2019	230.55	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92041996		110 00254
CREDIT 05/2019	8.45CR	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92042022		110 00255
CONCRETE PRE MIX 5/19	26.67	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92042024		110 00256
SUPPLIES 05/2019	401.09	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92042728		110 00259
GOPHER BAIT 05/2019	133.23	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92042751		110 00258
PEST ROUND UP 05/19	160.63	ORCHARD EXPENSES	062.0462.060.046		92044195		110 00277
SPRNKLR HNTR 05/2019	251.29	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92044267		110 00260
SUPPLIES 05/2019	457.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92044600		110 00261
COUPLER/TAPE 05/2019	11.05	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92044781		110 00262
SUPPLIES 05/2019	454.43	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92045329		110 00263
SPRNKLR HNTR/NZZLE 5/19	231.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92046496		110 00268
SUPPLIES 05/2019	56.66	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92046504		110 00267
SUPPLIES 05/2019	15.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92046558		110 00266

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
FRUIT GROWERS SUPPLY CO.									
VALVE/ADAPTER/ELBW 5/19	90.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92046578			110	00265
ELBOW PVC 05/2019	3.70	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92046599			110	00264
COUPLER/CUTTER 05/2019	59.03	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92047606			110	00270
COUPLERS 05/2019	16.98	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92047659			110	00269
SUPPLIES 05/2019	239.85	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		92047928			110	00271
COUPLER/TEE 05/2019	5.14	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92048906			110	00272
SUPPLIES 05/2019	300.74	ORCHARD EXPENSES	062.0462.060.046		92048996			110	00273
TEE/COUPLR/ELBOW 5/19	29.81	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92049389			110	00274
TREE SEAL/BRSH PNT 5/19	32.86	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92050219			110	00275
SUPPLIES 05/2019	7.98	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		92051204			110	00276
	3,362.45	*VENDOR TOTAL							
GARCIA/MARGARET CLEANING DEP RFND 5/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		CMNTY CENTER			110	00234
GAS COMPANY/THE 325 E. ANTELOPE 05/17	27.57	UTILITIES	004.0414.060.021					110	00129
FIRE STATION 05/2019	33.26	UTILITIES	004.0414.060.021					110	00130
120 N. MGNLIA 5/19	17.42	UTILITIES	004.0414.060.021					110	00131
CITY OF WOODLAKE 05/19	108.83	UTILITIES	001.0410.060.021		MAY 2019			110	00018
CITY YARD 05/2019	16.43	UTILITIES	001.0418.060.021		MAY 2019			110	00019
	203.51	*VENDOR TOTAL							
GIANT AUTO GROUP SERVICES 05/2019	74.44	VEHICLE MAINTENANCE/OPER	001.0411.060.032		370938			110	00282
HOSE 05/2019	92.07	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		547941			110	00102
	166.51	*VENDOR TOTAL							
GRISWOLD, LASALLE, COBB, CITY COUNCIL 05/2019	733.90	LEGAL SERVICES - RETAINE	001.0410.060.025					110	00079
CITY CLERK 05/2019	117.80	LEGAL SERVICES - RETAINE	001.0402.060.025					110	00080
POLICE DEPT. 05/2019	1,061.45	LEGAL SERVICES - RETAINE	001.0411.060.025					110	00081
FINANCE DEPARTMENT 5/19	15.30	LEGAL SERVICES - RETAINE	001.0402.060.025					110	00082
PLANNING DEPT. 05/19	105.30	LEGAL SERVICES - RETAINE	001.0405.060.025					110	00083
472 OLIVE LN ABTMNT 5/19	285.95	LEGAL SERVICES - RETAINE	001.0405.060.025					110	00084
	2,319.70	*VENDOR TOTAL							
GROSS & STEVENS SERVICES 05/2019	138.35	VEHICLE MAINTENANCE/OPER	001.0411.060.032		106175			110	00156
GUARDIAN-APPLETON EMPLYR CONTRBTNS 5/19	13.44	HEALTH INSURANCE	001.0402.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	30.25	HEALTH INSURANCE	001.0403.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	40.36	HEALTH INSURANCE	001.0404.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	16.96	HEALTH INSURANCE	001.0405.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	39.75	HEALTH INSURANCE	001.0415.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	15.81	HEALTH INSURANCE	001.0416.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	96.02	HEALTH INSURANCE	001.0418.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	46.14	HEALTH INSURANCE	001.0421.050.008		MAY 2019			110	00051
EMPLYR CONTRBTNS 5/19	34.71	HEALTH INSURANCE	001.0422.050.008		MAY 2019			110	00051

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
GUARDIAN-APPLETON							
EMPLYR CONTRBTNS 5/19	97.25	HEALTH INSURANCE	061.0461.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	539.86	HEALTH INSURANCE	062.0462.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	427.52	HEALTH INSURANCE	063.0463.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	118.71	HEALTH INSURANCE	021.0424.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	44.10	HEALTH INSURANCE	029.0429.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	3.49	HEALTH INSURANCE	001.0406.050.008		MAY 2019		110 00051
EMPLYR CONTRBTNS 5/19	9.97	HEALTH INSURANCE	060.0460.050.008		MAY 2019		110 00051
PD EMPLOYEES 05/2019	1,151.34	HEALTH INSURANCE	001.0411.050.008		MAY 2019		110 00052
FIRE EMPLOYEES 05/19	338.07	HEALTH INSURANCE	004.0414.050.008		MAY 2019		110 00053
	3,063.75	*VENDOR TOTAL					
HAAKER EQUIPMENT COMPANY LINATEX KIT 05/19	693.46	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		C51660		110 00091
INDUSTRIAL CHEM LABS & S LIFT STN DEGREASER 05/19	326.46	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		277935		110 00092
ISU INSURANCE SERVICES VEHICLE INSURANCE 5/19	155.00	INSURANCE & BONDING	004.0414.060.027		12331		110 00031
K R C SAFETY CO., INC. SUPPLIES 05/2019	404.27	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		41955		110 00061
SUPPLIES 05/2019	173.60	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		42099		110 00288
SAFETY VEST 05/2019	60.56	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		42140		110 00287
	638.43	*VENDOR TOTAL					
KIWANIS OF WOODLAKE SNL 2019	650.00	CONTRACTURAL SERVICES	001.0403.060.028				110 00233
L.N. CURTIS & SONS FIRE GEAR 05/2019	131.62	FIRE GEAR	004.0414.060.058		277130		110 00118
FIRE GEAR 05/2019	46.80	FIRE GEAR	004.0414.060.058		466220		110 00037
	178.42	*VENDOR TOTAL					
LEAGUE OF CALIF CITIES MEETING 05/2019	50.00	TRAVEL, CONFERENCES & ME	001.0401.060.030		7787		110 00020
MARTINEZ JR/MANUEL UMPIRE PAY 05/2019	300.00	BASEBALL/SOFTBALL EXP	001.0421.060.045		BASEBALL 2019		110 00230
MATA/SUZANNE CLNING DPST PLAZA 5/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-024		110 00074
MCCUE/RICHARD UMPIRE PAY 05/2019	120.00	BASEBALL/SOFTBALL EXP	001.0421.060.045		BASEBALL 2019		110 00283
MIDVALLEY DISPOSAL REFUSE SERVICE 05/2019	49,357.43	CONTRACTURAL SERVICES	061.0461.060.028		APR-19		110 00207

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MINERAL KING TOXICOLOGY SERVICES 05/2019	177.00	CONTRACTURAL SERVICES	001.0411.060.028				110 00280
MONARCH FORD SENSOR KIT 05/19	118.29	VEHICLE MAINTENANCE/OPER	001.0411.060.032		27252		110 00154
WHEEL ASY 05/2019	95.83	VEHICLE MAINTENANCE/OPER	001.0411.060.032		27268		110 00153
	214.12	*VENDOR TOTAL					
MOTOROLA STATE TAX 05/2019	207.01	CONTRACTURAL SERVICES	001.0411.060.028		16048181		110 00055
NUTRIEN AG SOLUTIONS SUPPLIES 05/2019	5,056.13	ORCHARD EXPENSES	062.0462.060.046		38472462		110 00093
PALM OCCUPATIONAL MEDICI HEALTH LOMELI 05/2019	60.00	TRAINING EXPENSE	004.0414.060.037		156003		110 00236
HEALTH LOMELI 05/19	265.00	TRAINING EXPENSE	004.0414.060.037		156380		110 00237
	325.00	*VENDOR TOTAL					
PORTERVILLE/ CITY OF ANIMAL CONTROL 05/19	225.00	CONTRACTURAL SERVICES	001.0411.060.028		201904166689		110 00202
PUBLIC SAFETY CENTER FIRE GEAR 05/2019	471.81	FIRE GEAR	004.0414.060.058		5858535		110 00035
QUAD - KNOPF CSTL RCK SBDVSN PH3 5/19	764.03	CONTRACTURAL SERVICES	001.0416.060.028		98586		110 00145
BUTTONWILLOW SITE 5/19	369.41	CONTRACTURAL SERVICES	001.0416.060.028		98587		110 00146
GOOD TREE DVLPMNT 5/19	518.85	CONTRACTURAL SERVICES	001.0416.060.028		98588		110 00147
GREEN BEAN PHARM 5/19	757.80	CONTRACTURAL SERVICES	001.0416.060.028		98589		110 00148
UNCLE GREEN 05/19	178.20	CONTRACTURAL SERVICES	001.0416.060.028		98590		110 00150
N.VLNCA PROJ 05/19	8,474.40	CONTRACTURAL SERVICES	023.0590.744.028		98591		110 00142
GENERAL SERVICES 05/19	1,396.35	CONTRACTURAL SERVICES	001.0416.060.028		98592		110 00144
CSTL RCK BB FIELD 05/19	213.66	CONTRACTURAL SERVICES	001.0416.060.028		98593		110 00143
WDLK S.VLNCA PROJ 5/19	482.94	CONTRACTURAL SERVICES	022.0590.734.028		98595		110 00133
N.VLNCA PROJ 05/19	2,217.14	CONTRACTURAL SERVICES	022.0590.740.028		98596		110 00132
WDLK TRCE FMLY APTS 5/19	1,489.95	CONTRACTURAL SERVICES	001.0416.060.028		98607		110 00149
	16,862.73	*VENDOR TOTAL					
ROLAND R. ROSALES TRANSCRIPT SERV. 05/19	70.00	CONTRACTURAL SERVICES	001.0411.060.028		CN:18-0109		110 00204
SANTA FE AGGREGATES, INC SUPPLIES 05/2019	177.09	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2022767		110 00155
SOUTHERN CALIF EDISON CO 325 E. ANTELOPE 5/19	43.15	UTILITIES	004.0414.060.021				110 00032
COMMUNITY CENTER 05/2019	844.36	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				110 00058
PLAZA 05/2019	79.06	UTILITIES	001.0422.060.021				110 00059
WTR UTILITY DPT 05/19	39.26	UTILITIES	063.0463.060.021				110 00134
STREETS DEPT. 05/2019	103.91	UTILITIES	001.0422.060.021				110 00135

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SOUTHERN CALIF EDISON CO MNZNILLO LFT STN 05/19	11.40 1,121.14	SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	063.0463.060.029				110 00136
ST JOHN'S RIVER ASSESSMENT #684 05/2019	330.00	UTILITIES	001.0421.060.021		511		110 00077
TAYLOR GROUP ARCHITECTS CSTL RCK BB FIELDS 5/19	675.00	CONTRACTURAL SERVICES	001.0421.060.028		6559		110 00199
TEAMSTERS LOCAL UNION NO WPD UNION DUES 05/2019	396.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		APRIL 2019		110 00078
WPD UNION DUES 05/2019	440.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		MARCH 2019		110 00041
	836.00	*VENDOR TOTAL					
TRANSACT TECHNOLOGIES, I BLK RBN PRINTER 05/19	106.81	OFFICE SUPPLIES	001.0410.060.023		569062		110 00040
TRANSUNION RISK AND ALTE SERVICES 05/2019	50.00	CONTRACTURAL SERVICES	001.0411.060.028				110 00206
TULARE CO ENVIRONMENTAL DETENTION FACILITY 05/19	342.00	CONTRACTURAL SERVICES	001.0411.060.028		IN0178894		110 00281
TULARE COUNTY (868) DISPATCH SERVICES 5/19	15,089.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		JAN-MARCH 2019		110 00025
TULARE COUNTY INFORMATIO SERVICES 05/2019	665.15	CONTRACTURAL SERVICES	062.0462.060.028		20190625		110 00278
SERVICES 05/2019	665.16	CONTRACTURAL SERVICES	063.0463.060.028		20190625		110 00279
	1,330.31	*VENDOR TOTAL					
ULINE FREIGHT CHARGE 05/2019	25.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		107128293		110 00064
CLEANING SUPPLIES 5/19	796.66	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		107659807		110 00097
SUPPLIES 05/2019	37.90	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		107749043		110 00096
	859.56	*VENDOR TOTAL					
UNITED RENTALS NORTHWES BLADE FOR SAW 05/2019	141.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		168295561-001		110 00068
BLADE 05/2019	141.38	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		169029778-001		110 00289
	282.76	*VENDOR TOTAL					
VALLEY IND & FAM MED GRP Z.FLEEMAN PPE 05/19	545.00	CONTRACTURAL SERVICES	001.0411.060.028		373998		110 00088
VANTAGEPOINT TRAN AGENT- ICMA 05/2019	4,433.02	DEFERRED COMPENSATION	001.0000.200.040		APRIL 2019		110 00072

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VERIZON WIRELESS							
PD CELL PHONES 05/2019	417.98	TELEPHONE	001.0411.060.020		MRCH16-APR1519		110 00047
CITY CELL PHONES 5/19	8.74	TELEPHONE	001.0403.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	8.65	TELEPHONE	001.0404.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	5.76	TELEPHONE	001.0405.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	17.30	TELEPHONE	001.0415.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	2.88	TELEPHONE	001.0416.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	5.76	TELEPHONE	001.0418.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	14.42	TELEPHONE	001.0421.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	8.65	TELEPHONE	001.0422.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	17.30	TELEPHONE	061.0461.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	46.15	TELEPHONE	021.0424.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	76.44	TELEPHONE	062.0462.060.020		MRCH16-APR1519		110 00048
CITY CELL PHONES 5/19	76.44	TELEPHONE	063.0463.060.020		MRCH16-APR1519		110 00048
	706.47	*VENDOR TOTAL					
VSCE INC. S.VLNCA ADA PROJ 05/19	14,479.36	S. VALENCIA ADA PROJ DES	025.0590.734.028		6827		110 00021
WOODLAKE GROWERS SUPPLY							
DOG FOOD 05/2019	72.86	CONTRACTURAL SERVICES	001.0411.060.028		248854		110 00242
PICK 05/2019	37.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		248936		110 00240
SUPPLIES 05/2019	1.28	FIRE STATION MAINTENANC	004.0414.060.034		249057		110 00246
DOG KENNEL 05/2019	659.57	CONTRACTURAL SERVICES	001.0411.060.028		249061		110 00243
HOES 05/2019	61.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		249088		110 00241
ADRIAN PANTS 05/2019	152.03	UNIFORM ALLOWANCE	062.0462.050.011		249145		110 00238
SUPPLIES 05/2019	9.67	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		251771		110 00244
BATTERIES 05/2019	4.30	FIRE STATION MAINTENANC	004.0414.060.034		251967		110 00245
H. PENA PANTS 05/19	38.01	UNIFORM ALLOWANCE	062.0462.050.011		252077		110 00239
	1,036.62	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
TAPE/HANGER 05/2019	14.47	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		A80477		110 00158
COUPLING 05/2019	16.82	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A80482		110 00159
SUPPLIES 05/2019	13.35	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A80487		110 00160
COUPLING 05/2019	11.39	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A80490		110 00247
FLEXIBLE COUPLING 05/19	20.64	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A80493		110 00161
BATTERY/COUPLING 05/2019	70.74	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A80568		110 00162
BENT GDN VALVE 05/19	11.95	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A80580		110 00164
WHT COUPLING 05/2019	1.60	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A80603		110 00249
NUTS/BOLTS 05/2019	13.04	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A80695		110 00166
STATION MAINT. 05/2019	5.69	FIRE STATION MAINTENANC	004.0414.060.034		A80732		110 00120
STATION MAINT. 05/2019	3.88	FIRE STATION MAINTENANC	004.0414.060.034		A80880		110 00121
SUPPLIES 05/2019	50.74	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A81082		110 00170
BLK CABLE TIE 05/2019	21.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81122		110 00250
WHT LINE MARKER 5/19	39.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81253		110 00173
SISAL TWINE 05/2019	14.13	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81318		110 00176
SUPPLIES 05/2019	45.51	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81321		110 00177
BATTERIES 05/2019	5.43	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A81323		110 00178

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WOODLAKE HARDWARE CO							
READYMIX CONCRETE 5/19	32.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81488		110 00180
COIL CHAIN 05/2019	12.55	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81717		110 00251
MASTER PAD KYBLNK 5/19	2.16	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A81725		110 00181
SHOVEL 05/2019	29.90	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A81743		110 00182
LIQ CAR WASH 05/19	8.69	CONTRACTURAL SERVICES	001.0411.060.028		A81948		110 00205
STATION MAINT. 05/2019	6.51	FIRE STATION MAINTENANC	004.0414.060.034		A82121		110 00123
SUPPLIES 05/2019	108.36	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A82150		110 00186
NUTS/BOLTS 05/2019	4.74	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A82190		110 00188
ANGLED BROOM 05/19	11.95	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A82356		110 00192
NUTS/BOLTS 05/2019	9.12	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A82432		110 00193
NUTS/BOLTS 05/2019	9.14	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A82758		110 00196
MPT PLUG 05/2019	12.70	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B61054		110 00248
STATION MAINT. 05/2019	3.03	FIRE STATION MAINTENANC	004.0414.060.034		B61059		110 00119
LOCKSET 05/2019	2.16	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B61114		110 00163
BLADE 05/2019	19.24	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B61147		110 00165
CTN JNT COMPOUND 5/19	44.76	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B61255		110 00167
NUTS/BOLTS 05/19	4.11	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B61413		110 00168
NUTS/BOLTS 05/19	12.60	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B61418		110 00169
SUPPLIES 05/2019	29.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B61479		110 00171
CONCRETE MIX 05/2019	35.83	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B61509		110 00172
PAINT MIXER 05/19	10.32	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B61556		110 00174
FLT WHT PAINT 05/19	26.06	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B61557		110 00175
WHITE LINE MRKR 5/19	141.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B61601		110 00179
NUTS/BOLTS 05/19	13.49	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B61955		110 00183
STATION MAINT. 05/2019	5.97	FIRE STATION MAINTENANC	004.0414.060.034		B61973		110 00122
NUTS/BOLTS 05/19	20.13	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62010		110 00184
SUPPLIES 05/2019	13.57	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B62036		110 00252
NUTS/BOLTS 05/2019	8.45	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B62132		110 00185
SUPPLIES 05/2019	24.43	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B62182		110 00187
SUPPLIES 05/2019	72.61	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62221		110 00189
JOIST HANG 5/19	5.87	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62275		110 00190
SUPPLIES 05/2019	47.06	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62321		110 00191
WHT LINE MARKER 05/19	70.63	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B62399		110 00253
SUPPLIES 05/2019	64.00	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		B62587		110 00194
WHT LINE MARKER 05/19	141.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B62596		110 00195
	1,424.46	*VENDOR TOTAL					
WOODLAKE LIONS CLUB SNL 2019 05/2019	650.00	CONTRACTURAL SERVICES	001.0403.060.028				110 00232
WOODLAKE UNIFIED SCHOOL STEP UP EVENT FOOD 5/19	1,260.33	CONTRACTURAL SERVICES	001.0403.060.028		2273		110 00085

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Schedule of Bills

CITY OF WOODLAKE  
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VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
DESCRIPTION									
REPORT TOTALS:	491,537.73								

RECORDS PRINTED = 000343

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				
001525	KAWEAH DELTA MEDICAL FOU	13988	05/01/19	5.00	
001242	KAWEAH DELTA MEDICAL CEN	13989	05/01/19	430.18	
001285	VISALIA FAMILY PRACTICE	13990	05/01/19	8.56	
001870	PRECISION REHAB & OROTHO	13991	05/01/19	270.00	
001525	KAWEAH DELTA MEDICAL FOU	13992	05/01/19	23.18	
001285	VISALIA FAMILY PRACTICE	13993	05/01/19	1.81	
001426	POTTS/KYLE MD INC	13994	05/01/19	35.56	
001733	DEMERA MD/RICHARD	13995	05/01/19	45.29	
001791	REMEDY MEDICAL EQUIPMENT	14023	05/09/19	123.18	
001233	QUEST DIAGNOSTICS LABS	14024	05/09/19	83.14	
001525	KAWEAH DELTA MEDICAL FOU	14025	05/09/19	5.00	
001841	ADVANCED DIGESTIVE MEDIC	14026	05/09/19	45.00	
001870	PRECISION REHAB & OROTHO	14027	05/09/19	67.50	
001525	KAWEAH DELTA MEDICAL FOU	14028	05/09/19	10.00	
	BANK OF THE SIERRA			1,153.40	***

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05/09/2019 17:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 2

BANK            VENDOR

CHECK#    DATE

AMOUNT

REPORT TOTALS:

1,153.40

RECORDS PRINTED = 000179

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ADVANCED DIGESTIVE MEDIC									
DR VISIT 05/2019	0.86	HEALTH INSURANCE	001.0403.050.008					120	00012
DR VISIT 05/2019	1.15	HEALTH INSURANCE	001.0404.050.008					120	00012
DR VISIT 05/2019	0.48	HEALTH INSURANCE	001.0405.050.008					120	00012
DR VISIT 05/2019	1.13	HEALTH INSURANCE	001.0415.050.008					120	00012
DR VISIT 05/2019	0.45	HEALTH INSURANCE	001.0416.050.008					120	00012
DR VISIT 05/2019	2.74	HEALTH INSURANCE	001.0418.050.008					120	00012
DR VISIT 05/2019	1.31	HEALTH INSURANCE	001.0421.050.008					120	00012
DR VISIT 05/2019	0.99	HEALTH INSURANCE	001.0422.050.008					120	00012
DR VISIT 05/2019	2.77	HEALTH INSURANCE	061.0461.050.008					120	00012
DR VISIT 05/2019	15.43	HEALTH INSURANCE	062.0462.050.008					120	00012
DR VISIT 05/2019	12.22	HEALTH INSURANCE	063.0463.050.008					120	00012
DR VISIT 05/2019	3.39	HEALTH INSURANCE	021.0424.050.008					120	00012
DR VISIT 05/2019	1.26	HEALTH INSURANCE	029.0429.050.008					120	00012
DR VISIT 05/2019	0.09	HEALTH INSURANCE	001.0406.050.008					120	00012
DR VISIT 05/2019	0.28	HEALTH INSURANCE	060.0460.050.008					120	00012
DR VISIT 05/2019	0.45	HEALTH INSURANCE	001.0402.050.008					120	00012
	45.00	*VENDOR TOTAL							
DEMERA MD/RICHARD									
ALT ALLERGY 05/2019	45.29	HEALTH INSURANCE	001.0411.050.008					120	00008
KAWEAH DELTA MEDICAL CEN									
SERVICES 05/2019	3.74	HEALTH INSURANCE	001.0402.050.008					120	00002
SERVICES 05/2019	8.26	HEALTH INSURANCE	001.0403.050.008					120	00002
SERVICES 05/2019	11.02	HEALTH INSURANCE	001.0404.050.008					120	00002
SERVICES 05/2019	4.63	HEALTH INSURANCE	001.0405.050.008					120	00002
SERVICES 05/2019	10.86	HEALTH INSURANCE	001.0415.050.008					120	00002
SERVICES 05/2019	4.32	HEALTH INSURANCE	001.0416.050.008					120	00002
SERVICES 05/2019	26.23	HEALTH INSURANCE	001.0418.050.008					120	00002
SERVICES 05/2019	12.60	HEALTH INSURANCE	001.0421.050.008					120	00002
SERVICES 05/2019	9.48	HEALTH INSURANCE	001.0422.050.008					120	00002
SERVICES 05/2019	26.57	HEALTH INSURANCE	061.0461.050.008					120	00002
SERVICES 05/2019	147.51	HEALTH INSURANCE	062.0462.050.008					120	00002
SERVICES 05/2019	116.81	HEALTH INSURANCE	063.0463.050.008					120	00002
SERVICES 05/2019	32.43	HEALTH INSURANCE	021.0424.050.008					120	00002
SERVICES 05/2019	12.05	HEALTH INSURANCE	029.0429.050.008					120	00002
SERVICES 05/2019	0.95	HEALTH INSURANCE	001.0406.050.008					120	00002
SERVICES 05/2019	2.72	HEALTH INSURANCE	060.0460.050.008					120	00002
	430.18	*VENDOR TOTAL							
KAWEAH DELTA MEDICAL FOU									
PHYSICIAN VISIT 05/19	0.11	HEALTH INSURANCE	001.0402.050.008					120	00001
PHYSICIAN VISIT 05/19	0.09	HEALTH INSURANCE	001.0403.050.008					120	00001
PHYSICIAN VISIT 05/19	0.12	HEALTH INSURANCE	001.0404.050.008					120	00001
PHYSICIAN VISIT 05/19	0.05	HEALTH INSURANCE	001.0405.050.008					120	00001
PHYSICIAN VISIT 05/19	0.12	HEALTH INSURANCE	001.0415.050.008					120	00001
PHYSICIAN VISIT 05/19	0.05	HEALTH INSURANCE	001.0416.050.008					120	00001
PHYSICIAN VISIT 05/19	0.30	HEALTH INSURANCE	001.0418.050.008					120	00001
PHYSICIAN VISIT 05/19	0.14	HEALTH INSURANCE	001.0421.050.008					120	00001
PHYSICIAN VISIT 05/19	0.11	HEALTH INSURANCE	001.0422.050.008					120	00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL FOU						
PHYSICIAN VISIT 05/19	0.30	HEALTH INSURANCE	061.0461.050.008			120 00001
PHYSICIAN VISIT 05/19	1.71	HEALTH INSURANCE	062.0462.050.008			120 00001
PHYSICIAN VISIT 05/19	1.35	HEALTH INSURANCE	063.0463.050.008			120 00001
PHYSICIAN VISIT 05/19	0.37	HEALTH INSURANCE	021.0424.050.008			120 00001
PHYSICIAN VISIT 05/19	0.14	HEALTH INSURANCE	029.0429.050.008			120 00001
PHYSICIAN VISIT 05/19	0.01	HEALTH INSURANCE	001.0406.050.008			120 00001
PHYSICIAN VISIT 05/19	0.03	HEALTH INSURANCE	060.0460.050.008			120 00001
LAB/DIAGNOSTIC 05/19	0.28	HEALTH INSURANCE	001.0402.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.44	HEALTH INSURANCE	001.0403.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.59	HEALTH INSURANCE	001.0404.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.24	HEALTH INSURANCE	001.0405.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.58	HEALTH INSURANCE	001.0415.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.23	HEALTH INSURANCE	001.0416.050.008			120 00005
LAB/DIAGNOSTIC 05/19	1.41	HEALTH INSURANCE	001.0418.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.67	HEALTH INSURANCE	001.0421.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.51	HEALTH INSURANCE	001.0422.050.008			120 00005
LAB/DIAGNOSTIC 05/19	1.43	HEALTH INSURANCE	061.0461.050.008			120 00005
LAB/DIAGNOSTIC 05/19	7.94	HEALTH INSURANCE	062.0462.050.008			120 00005
LAB/DIAGNOSTIC 05/19	6.29	HEALTH INSURANCE	063.0463.050.008			120 00005
LAB/DIAGNOSTIC 05/19	1.74	HEALTH INSURANCE	021.0424.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.64	HEALTH INSURANCE	029.0429.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.05	HEALTH INSURANCE	001.0406.050.008			120 00005
LAB/DIAGNOSTIC 05/19	0.14	HEALTH INSURANCE	060.0460.050.008			120 00005
DR VISIT 05/2019	0.09	HEALTH INSURANCE	001.0403.050.008			120 00011
DR VISIT 05/2019	0.12	HEALTH INSURANCE	001.0404.050.008			120 00011
DR VISIT 05/2019	0.05	HEALTH INSURANCE	001.0405.050.008			120 00011
DR VISIT 05/2019	0.12	HEALTH INSURANCE	001.0415.050.008			120 00011
DR VISIT 05/2019	0.05	HEALTH INSURANCE	001.0416.050.008			120 00011
DR VISIT 05/2019	0.30	HEALTH INSURANCE	001.0418.050.008			120 00011
DR VISIT 05/2019	0.14	HEALTH INSURANCE	001.0421.050.008			120 00011
DR VISIT 05/2019	0.11	HEALTH INSURANCE	001.0422.050.008			120 00011
DR VISIT 05/2019	0.30	HEALTH INSURANCE	061.0461.050.008			120 00011
DR VISIT 05/2019	1.71	HEALTH INSURANCE	062.0462.050.008			120 00011
DR VISIT 05/2019	1.35	HEALTH INSURANCE	063.0463.050.008			120 00011
DR VISIT 05/2019	0.37	HEALTH INSURANCE	021.0424.050.008			120 00011
DR VISIT 05/2019	0.14	HEALTH INSURANCE	029.0429.050.008			120 00011
DR VISIT 05/2019	0.01	HEALTH INSURANCE	001.0406.050.008			120 00011
DR VISIT 05/2019	0.03	HEALTH INSURANCE	060.0460.050.008			120 00011
DR VISIT 05/2019	0.11	HEALTH INSURANCE	001.0402.050.008			120 00011
OFFICE VISIT 05/2019	0.19	HEALTH INSURANCE	001.0403.050.008			120 00014
OFFICE VISIT 05/2019	0.25	HEALTH INSURANCE	001.0404.050.008			120 00014
OFFICE VISIT 05/2019	0.10	HEALTH INSURANCE	001.0405.050.008			120 00014
OFFICE VISIT 05/2019	0.25	HEALTH INSURANCE	001.0415.050.008			120 00014
OFFICE VISIT 05/2019	0.10	HEALTH INSURANCE	001.0416.050.008			120 00014
OFFICE VISIT 05/2019	0.60	HEALTH INSURANCE	001.0418.050.008			120 00014
OFFICE VISIT 05/2019	0.29	HEALTH INSURANCE	001.0421.050.008			120 00014
OFFICE VISIT 05/2019	0.22	HEALTH INSURANCE	001.0422.050.008			120 00014
OFFICE VISIT 05/2019	0.61	HEALTH INSURANCE	061.0461.050.008			120 00014
OFFICE VISIT 05/2019	3.42	HEALTH INSURANCE	062.0462.050.008			120 00014
OFFICE VISIT 05/2019	2.71	HEALTH INSURANCE	063.0463.050.008			120 00014

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
<b>KAWEAH DELTA MEDICAL FOU</b>						
OFFICE VISIT 05/2019	0.75	HEALTH INSURANCE	021.0424.050.008			120 00014
OFFICE VISIT 05/2019	0.28	HEALTH INSURANCE	029.0429.050.008			120 00014
OFFICE VISIT 05/2019	0.02	HEALTH INSURANCE	001.0406.050.008			120 00014
OFFICE VISIT 05/2019	0.06	HEALTH INSURANCE	060.0460.050.008			120 00014
OFFICE VISIT 05/2019	0.15	HEALTH INSURANCE	001.0402.050.008			120 00014
	43.18	*VENDOR TOTAL				
<b>POTTS/KYLE MD INC</b>						
DR VISIT 05/2019	0.38	HEALTH INSURANCE	001.0402.050.008			120 00007
DR VISIT 05/2019	0.68	HEALTH INSURANCE	001.0403.050.008			120 00007
DR VISIT 05/2019	0.91	HEALTH INSURANCE	001.0404.050.008			120 00007
DR VISIT 05/2019	0.38	HEALTH INSURANCE	001.0405.050.008			120 00007
DR VISIT 05/2019	0.89	HEALTH INSURANCE	001.0415.050.008			120 00007
DR VISIT 05/2019	0.35	HEALTH INSURANCE	001.0416.050.008			120 00007
DR VISIT 05/2019	2.16	HEALTH INSURANCE	001.0418.050.008			120 00007
DR VISIT 05/2019	1.04	HEALTH INSURANCE	001.0421.050.008			120 00007
DR VISIT 05/2019	0.78	HEALTH INSURANCE	001.0422.050.008			120 00007
DR VISIT 05/2019	2.19	HEALTH INSURANCE	061.0461.050.008			120 00007
DR VISIT 05/2019	12.19	HEALTH INSURANCE	062.0462.050.008			120 00007
DR VISIT 05/2019	9.65	HEALTH INSURANCE	063.0463.050.008			120 00007
DR VISIT 05/2019	2.68	HEALTH INSURANCE	021.0424.050.008			120 00007
DR VISIT 05/2019	0.99	HEALTH INSURANCE	029.0429.050.008			120 00007
DR VISIT 05/2019	0.07	HEALTH INSURANCE	001.0406.050.008			120 00007
DR VISIT 05/2019	0.22	HEALTH INSURANCE	060.0460.050.008			120 00007
	35.56	*VENDOR TOTAL				
<b>PRECISION REHAB &amp; OROTHO</b>						
SERVICES 05/2019	270.00	HEALTH INSURANCE	004.0414.050.008			120 00004
PHYSICAL THERAPY 05/2019	67.50	HEALTH INSURANCE	004.0414.050.008			120 00013
	337.50	*VENDOR TOTAL				
<b>QUEST DIAGNOSTICS LABS</b>						
SERVICES 05/2019	1.59	HEALTH INSURANCE	001.0403.050.008			120 00010
SERVICES 05/2019	2.13	HEALTH INSURANCE	001.0404.050.008			120 00010
SERVICES 05/2019	0.89	HEALTH INSURANCE	001.0405.050.008			120 00010
SERVICES 05/2019	2.09	HEALTH INSURANCE	001.0415.050.008			120 00010
SERVICES 05/2019	0.83	HEALTH INSURANCE	001.0416.050.008			120 00010
SERVICES 05/2019	5.07	HEALTH INSURANCE	001.0418.050.008			120 00010
SERVICES 05/2019	2.43	HEALTH INSURANCE	001.0421.050.008			120 00010
SERVICES 05/2019	1.83	HEALTH INSURANCE	001.0422.050.008			120 00010
SERVICES 05/2019	5.13	HEALTH INSURANCE	061.0461.050.008			120 00010
SERVICES 05/2019	28.51	HEALTH INSURANCE	062.0462.050.008			120 00010
SERVICES 05/2019	22.57	HEALTH INSURANCE	063.0463.050.008			120 00010
SERVICES 05/2019	6.26	HEALTH INSURANCE	021.0424.050.008			120 00010
SERVICES 05/2019	2.32	HEALTH INSURANCE	029.0429.050.008			120 00010
SERVICES 05/2019	0.18	HEALTH INSURANCE	001.0406.050.008			120 00010
SERVICES 05/2019	0.52	HEALTH INSURANCE	060.0460.050.008			120 00010
SERVICES 05/2019	0.79	HEALTH INSURANCE	001.0402.050.008			120 00010
	83.14	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
REMEDY MEDICAL EQUIPMENT						
DURABLE MED EQUIP 5/19	2.36	HEALTH INSURANCE	001.0403.050.008			120 00009
DURABLE MED EQUIP 5/19	3.15	HEALTH INSURANCE	001.0404.050.008			120 00009
DURABLE MED EQUIP 5/19	1.32	HEALTH INSURANCE	001.0405.050.008			120 00009
DURABLE MED EQUIP 5/19	3.11	HEALTH INSURANCE	001.0415.050.008			120 00009
DURABLE MED EQUIP 5/19	1.23	HEALTH INSURANCE	001.0416.050.008			120 00009
DURABLE MED EQUIP 5/19	7.51	HEALTH INSURANCE	001.0418.050.008			120 00009
DURABLE MED EQUIP 5/19	3.61	HEALTH INSURANCE	001.0421.050.008			120 00009
DURABLE MED EQUIP 5/19	2.71	HEALTH INSURANCE	001.0422.050.008			120 00009
DURABLE MED EQUIP 5/19	7.60	HEALTH INSURANCE	061.0461.050.008			120 00009
DURABLE MED EQUIP 5/19	42.24	HEALTH INSURANCE	062.0462.050.008			120 00009
DURABLE MED EQUIP 5/19	33.45	HEALTH INSURANCE	063.0463.050.008			120 00009
DURABLE MED EQUIP 5/19	9.28	HEALTH INSURANCE	021.0424.050.008			120 00009
DURABLE MED EQUIP 5/19	3.45	HEALTH INSURANCE	029.0429.050.008			120 00009
DURABLE MED EQUIP 5/19	0.27	HEALTH INSURANCE	001.0406.050.008			120 00009
DURABLE MED EQUIP 5/19	0.78	HEALTH INSURANCE	060.0460.050.008			120 00009
DURABLE MED EQUIP 5/19	1.11	HEALTH INSURANCE	001.0402.050.008			120 00009
	123.18	*VENDOR TOTAL				
VISALIA FAMILY PRACTICE						
DR VISIT/LAB 05/2019	0.16	HEALTH INSURANCE	001.0402.050.008			120 00003
DR VISIT/LAB 05/2019	0.16	HEALTH INSURANCE	001.0403.050.008			120 00003
DR VISIT/LAB 05/2019	0.21	HEALTH INSURANCE	001.0404.050.008			120 00003
DR VISIT/LAB 05/2019	0.09	HEALTH INSURANCE	001.0405.050.008			120 00003
DR VISIT/LAB 05/2019	0.21	HEALTH INSURANCE	001.0415.050.008			120 00003
DR VISIT/LAB 05/2019	0.08	HEALTH INSURANCE	001.0416.050.008			120 00003
DR VISIT/LAB 05/2019	0.52	HEALTH INSURANCE	001.0418.050.008			120 00003
DR VISIT/LAB 05/2019	0.25	HEALTH INSURANCE	001.0421.050.008			120 00003
DR VISIT/LAB 05/2019	0.18	HEALTH INSURANCE	001.0422.050.008			120 00003
DR VISIT/LAB 05/2019	0.52	HEALTH INSURANCE	061.0461.050.008			120 00003
DR VISIT/LAB 05/2019	2.93	HEALTH INSURANCE	062.0462.050.008			120 00003
DR VISIT/LAB 05/2019	2.32	HEALTH INSURANCE	063.0463.050.008			120 00003
DR VISIT/LAB 05/2019	0.64	HEALTH INSURANCE	021.0424.050.008			120 00003
DR VISIT/LAB 05/2019	0.23	HEALTH INSURANCE	029.0429.050.008			120 00003
DR VISIT/LAB 05/2019	0.01	HEALTH INSURANCE	001.0406.050.008			120 00003
DR VISIT/LAB 05/2019	0.05	HEALTH INSURANCE	060.0460.050.008			120 00003
DR VISIT/LAB 05/2019	0.08	HEALTH INSURANCE	001.0402.050.008			120 00006
DR VISIT/LAB 05/2019	0.03	HEALTH INSURANCE	001.0403.050.008			120 00006
DR VISIT/LAB 05/2019	0.04	HEALTH INSURANCE	001.0404.050.008			120 00006
DR VISIT/LAB 05/2019	0.01	HEALTH INSURANCE	001.0405.050.008			120 00006
DR VISIT/LAB 05/2019	0.04	HEALTH INSURANCE	001.0415.050.008			120 00006
DR VISIT/LAB 05/2019	0.01	HEALTH INSURANCE	001.0416.050.008			120 00006
DR VISIT/LAB 05/2019	0.11	HEALTH INSURANCE	001.0418.050.008			120 00006
DR VISIT/LAB 05/2019	0.05	HEALTH INSURANCE	001.0421.050.008			120 00006
DR VISIT/LAB 05/2019	0.03	HEALTH INSURANCE	001.0422.050.008			120 00006
DR VISIT/LAB 05/2019	0.11	HEALTH INSURANCE	061.0461.050.008			120 00006
DR VISIT/LAB 05/2019	0.62	HEALTH INSURANCE	062.0462.050.008			120 00006
DR VISIT/LAB 05/2019	0.49	HEALTH INSURANCE	063.0463.050.008			120 00006
DR VISIT/LAB 05/2019	0.13	HEALTH INSURANCE	021.0424.050.008			120 00006
DR VISIT/LAB 05/2019	0.05	HEALTH INSURANCE	029.0429.050.008			120 00006
DR VISIT/LAB 05/2019		HEALTH INSURANCE	001.0406.050.008			120 00006

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VISALIA FAMILY PRACTICE DR VISIT/LAB 05/2019	0.01 10.37	HEALTH INSURANCE *VENDOR TOTAL	060.0460.050.008				120 00006

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	1,153.40						

RECORDS PRINTED = 000179

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  
04/30/2019 12:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
000801	CMRS-TMS/US POSTAL SERVI	66940	04/30/19	1,400.00	
000081	U.S. POST OFFICE	66941	04/30/19	3,900.00	
	BANK OF THE SIERRA			5,300.00	***



Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CMRS-TMS/US POSTAL SERVI							
POSTAGE MACHINE 4/19	400.00	POSTAGE	061.0461.060.022		APRIL 2019		109 00004
POSTAGE MACHINE 04/19	400.00	POSTAGE	062.0462.060.022		APRIL 2019		109 00005
POSTAGE MACHINE 04/19	400.00	POSTAGE	063.0463.060.022		APRIL 2019		109 00006
POSTAGE MACHINE 04/19	200.00	POSTAGE	001.0410.060.022		APRIL 2019		109 00007
	1,400.00	*VENDOR TOTAL					
U.S. POST OFFICE							
UTILITY BILL PSTGE 4/19	1,300.00	POSTAGE	061.0461.060.022		APRIL 2019		109 00001
UTILITY BILL PSTGE 4/19	1,300.00	POSTAGE	062.0462.060.022		APRIL 2019		109 00002
UTILITY BILL PSTGE 4/19	1,300.00	POSTAGE	063.0463.060.022		APRIL 2019		109 00003
	3,900.00	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM  
04/30/2019 12:18:11

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 2

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	5,300.00						

RECORDS PRINTED - 000007

Schedule of Bills

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

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

ACS FINANCIAL SYSTEM  
05/07/2019 14:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
001760	CRAWFORD & BOWEN PLANNIN	66942	05/07/19	6,850.00	
BANK OF THE SIERRA				6,850.00	***

ACS FINANCIAL SYSTEM  
05/07/2019 14:

Check Register

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				6,850.00

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM  
05/07/2019 14:37:14

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
CRAWFORD & BOWEN PLANNIN GREEN SMART PROJ. 5/19	6,850.00	ENVIRONMENTAL FEES	001.0306.000.054		380		127 00001

ACS FINANCIAL SYSTEM  
05/07/2019 14:37:14

Schedule of Bills

CITY OF WOODLAKE  
GL540R-V08.12 PAGE 2

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
REPORT TOTALS:	6,850.00								

RECORDS PRINTED - 000001

Schedule of Bills

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

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

# City of Woodlake

## **AGENDA ITEM IV-C**

**May 13, 2019**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the April 2019 Monthly Report of Investments

### **BACKGROUND:**

Pursuant to Section 3.24.050 of the Woodlake Municipal Code the Finance Department prepares a report listing all investments of the City of Woodlake. The City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05 which was adopted on February 9, 2009.

### **DISCUSSION:**

The first objective of the investment policy is to secure the safety of the invested funds. The second objective is to match the availability (liquidity) of the funds to the cash flow needs of the organization. The third objective, that is only considered after the first two objectives have been met, is yield, or the earnings rate.

### **RECOMMENDATIONS:**

Staff recommends that Council approve the April 2019 Monthly Report of Investments as submitted.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Approval of the April 2019 Monthly Report of Investments
2. April Monthly Report of Investments

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

In the matter of:

APPROVAL OF THE APRIL                    )  
2019 MONTHLY REPORT OF                )  
INVESTMENTS                                )

Resolution No:

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the City of Woodlake’s April 2019 Monthly Report of Investments.

WHEREAS, pursuant to Section 3.24.050 of the Woodlake Municipal Code, monthly, the Finance Department shall prepare a report listing of all investments of the City of Woodlake; and

WHEREAS, the City’s temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City’s Investment Policy that was approved by Resolution No. 09-05.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s April 2019 Monthly Report of Investments.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 13, 2019.

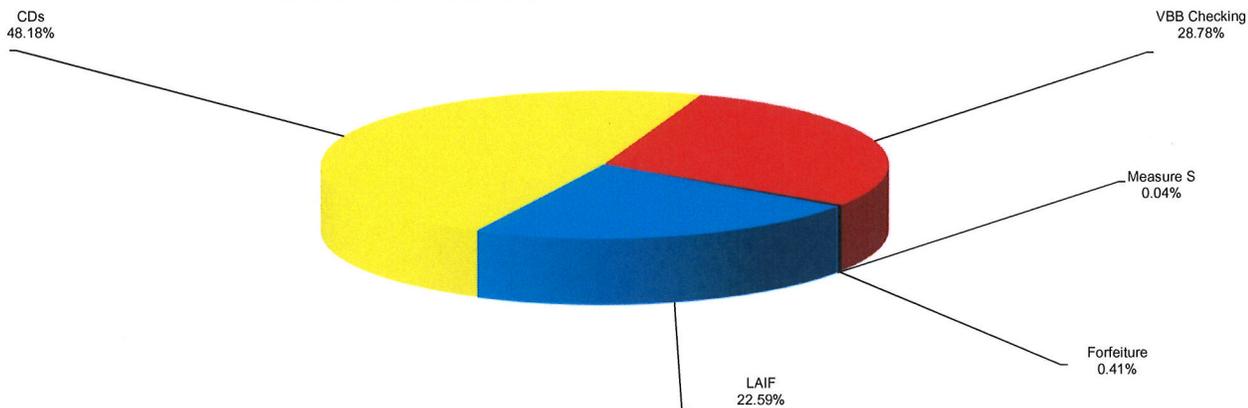
- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

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

ATTEST:

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

## City of Woodlake - Investment Report



**April 30, 2019**

<u>Investment Type</u>		<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Bank of the Sierra	VBB Checking	\$1,614,158	28.8%	None	N/A	N/A
Checking - Asset Forfeiture	Forfeiture	\$23,036	0.4%	0.05%	N/A	Monthly
Measure S - cash	Measure S	\$1,981	0.0%	None	N/A	N/A
LAIF	LAIF	\$1,266,917	22.6%	1.90%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	Misc1	\$0	0.0%	N/A	N/A	
Finance500 - Miscellaneous cash	Misc2	\$2,856	0.1%	N/A	N/A	
Citibank - 10/26/21	Citibank	\$99,039	1.8%	3.15%	10/26/18	10/26/21
Goldman Sachs - 04/30/19	Goldman Sachs	\$99,724	1.8%	2.00%	04/30/14	04/30/19
Goldman Sachs - 06/11/19	Goldman Sachs	\$99,612	1.8%	2.00%	06/11/14	06/11/19
State Bank India - 09/11/19	State Bank India	\$99,445	1.8%	2.16%	09/11/14	09/11/19
American Express Centurion - 10/21/20	Amex Centurion	\$98,285	1.8%	2.23%	10/21/15	10/21/20
Goldman Sachs - 01/27/21	Goldman Sachs	\$48,624	0.9%	2.15%	01/27/16	01/27/21
Sussexbank Franklin - 01/28/21	Saussexbank Frank	\$46,906	0.8%	1.84%	01/28/16	01/28/21
Discover BK Greenwood - 06/21/21	Discover BK	\$150,017	2.7%	2.99%	06/20/18	06/21/21
Sallie Mae Bk Salt Lake City - 06/21/21	Sallie Mae BK	\$150,017	2.7%	2.99%	06/20/18	06/21/21
Synchrony BK Retail - 06/22/21	Synchrony BK	\$150,015	2.7%	2.99%	06/22/18	06/22/21
Discover BK Greenwood - 11/23/21	Discover BK	\$95,658	1.7%	2.06%	11/23/16	11/23/21
American Express Centurion - 04/19/22	Amex Centurion	\$145,040	2.6%	2.48%	04/19/17	04/19/22
Capital One - 06/14/22	Capital One	\$145,727	2.6%	2.41%	06/14/17	06/14/22
Capital One - 06/14/22	Capital One	\$145,727	2.6%	2.41%	06/14/17	06/14/22
Federal Natl Mtg - 02/01/19	Federal Natl Mtg	\$0	0.0%	0.00%	02/01/89	02/01/19
Morgan Stanley Bank	Morgan Stnly	\$243,430	4.3%	3.10%	02/07/19	02/07/24
Federal Natl Mtg - 10/09/19	Federal Natl Mtg	\$96,815	1.7%	0.00%	10/09/84	10/09/19
BMW BK North Amer - 12/10/19	BMW BK N Amer	\$248,703	4.4%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City - 12/24/19	CIT BK Salt Lake	\$248,755	4.4%	2.25%	12/24/14	12/24/19
Synchrony BK Retail - 03/06/20	Synchrony Bank	\$92,024	1.6%	1.90%	03/06/15	03/06/20
Comenity Cap - 06/01/21	Comenity Cap	\$195,608	3.5%	2.20%	05/31/17	06/01/21
<b>Total Portfolio</b>		<b>\$5,608,113</b>	<b>100%</b>			

I certify that this report of investments complies with the City's adopted investment policy and that it also complies with state investment guidelines pursuant to Government Code Section 16481.2.

Ramon Lara, City Administrator

05/09/19  
Date

# City of Woodlake

## **AGENDA ITEM IV-D**

**May 13, 2019**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim for Fiscal Year 2018-2019 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation

### **BACKGROUND:**

Annually, Caltrans and the Tulare County Association of Governments enter into a Standard Agreement contract that includes an RSTP Exchange Program. The contract allows for the exchange of unobligated balances of federal Regional Surface Transportation Program funds with non-federal State Highway Account funds. TCAG then applies a RSTP population-based distribution formula using current Department of Finance (DOF) population estimates (January 2019) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distributed to TCAG member jurisdictions.

### **DISCUSSION:**

For Fiscal Year 2018-2019 the City of Woodlake has an estimated RSTP Exchange Program fund apportionment amount available to claim in the amount of eighty-five thousand eight hundred and eight dollars (\$85,808). The funds are to be accounted for in the STP Fund and the City uses them for rehab and maintenance projects.

### **RECOMMENDATIONS:**

Authorize the City Administrator to sign and file the above described FY 2018-2019 RSTP Exchange Program fund claim on behalf of the City of Woodlake in the amount of eighty-five thousand eight hundred and eight dollars (\$85,808). The funds are to be accounted for in the STP Fund to be used by the City for rehab and maintenance projects.

### **FISCAL IMPACT:**

There is no fiscal impact to the City of Woodlake General Fund. The funds, when received, will be accounted for in the STP Fund and the City will use them for rehab and maintenance projects as budgeted.

**ATTACHMENTS:**

1. Resolution: Authorize the City Administrator to File the Regional Surface Transportation Program (RSTP) Exchange Program Fund Claim for Fiscal Year 2018-2019 on Behalf of the City of Woodlake and Allow the City Administrator to Sign Necessary Documentation
2. Attachment No. 1 - Claim to the Tulare County Association of Governments for Regional Surface Transportation Program (RSTP) Funds in Exchange for State Highway Account Funds FY 2018-2019

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

In the matter of:

AUTHORIZE THE CITY ADMINISTRATOR TO	)	Resolution No.
FILE THE REGIONAL SURFACE TRANSPORTATION	)	
PROGRAM (RSTP) EXCHANGE PROGRAM FUND	)	
CLAIM FOR FISCAL YEAR 2018-2019 ON BEHALF	)	
OF THE CITY OF WOODLAKE AND ALLOW THE	)	
CITY ADMINSTRATOR TO SIGN NECESSSARY	)	
DOCUMENTATION	)	

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Authorize the City Administrator to File the Regional Surface Transportation Program Exchange Program Fund Claim for Fiscal Year 2018-2019 on behalf of the City of Woodlake.

WHEREAS, the Tulare County Association of Governments (TCAG) and the California Department of Transportation (Caltrans) have entered into a Standard Agreement contract to exchange unobligated balances of federal Regional Surface Transportation Program (RSTP) funds with non-federal State Highway Account funds; and

WHEREAS, Caltrans Division of Programming releases a 5-year ESTIMATE of RSTP Exchange Program apportionments for inclusion in the Federal Transportation Improvement Program (FTIP) Programming document every 2-years to California Metropolitan Planning Organizations (MPOs);

WHEREAS, TCAG is the designated MPO for Tulare County;

WHEREAS, the Annual RSTP Exchange Program fund apportionment is an ESTIMATE and subject to change during the fiscal year (2018-2019) due to many Federal Surface Transportation Bill variables including the annual appropriations act as well as other Congressional action (i.e. rescissions);

WHEREAS, a FINAL RSTP Exchange apportionment amount is published at the end of the FY 18-19 and can be different than the ESTIMATE RSTP Exchange apportionment figure;

WHEREAS, Annually, Caltrans sends TCAG a Standard Agreement contract that includes an RSTP Exchange Program apportionment figure;

WHEREAS, TCAG applies a RSTP population based distribution formula using current Department of Finance (DOF) population estimates (January 2019) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distribution to TCAG member jurisdictions;

WHEREAS, the City of Woodlake has an ESTIMATE RSTP Exchange Program fund apportionment amount available to claim in FY18-19 is eighty-five thousand eight hundred and eight dollars (\$85,808).

WHEREAS, payment of the ESTIMATE RSTP Exchange fund claim will be subject to all conditions specified in the fully executed standard contract agreement between TCAG and Caltrans,

as well as the TCAG RSTP Exchange Claim form requirements: Projects to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

WHEREAS, if the FINAL RSTP Exchange apportionment figure is higher for FY18-19 than the ESTIMATE RSTP Exchange apportionment figure, Caltrans would have to revise the RSTP Exchange Standard Agreement contract with the higher RSTP figure before TCAG could instruct the Tulare County Auditor Controller's Officer to distribute a greater amount of RSTP Exchange Program funds to member agencies, than identified in this resolution;

WHEREAS, if the FINAL RSTP Exchange apportionment figure is lower for FY18-19 than the ESTIMATE RSTP Exchange apportionment amount, Caltrans does not have to revise the RSTP Exchange contract with the lower amount before TCAG could recalculate the available RSTP Exchange Program funds using the same population-based formula and then instruct the Tulare County Auditor Controller's Officer to distribute the lower FY18-19 FINAL RSTP Exchange Program fund amount to member agencies;

WHEREAS, the City of Woodlake has established special gas tax street improvement fund as a requirement to receive the RSTP Exchange Program funds; and

WHEREAS, it is deemed in the best interest of the City of Woodlake the City Administrator is authorized to sign the FY18-19 RSTP Exchange Program fund claim form and to submit said claim form to TCAG for processing.

NOW THEREFORE, be it resolved that the City Administrator of the City of Woodlake is authorized and directed to sign and file the above described FY18-19 RSTP Exchange Program fund claim on behalf of the City of Woodlake in the amount of eighty-five thousand eight hundred and eight dollars (\$85,808).

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 13, 2019.

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

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

ATTEST:

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

**Claim to the Tulare County Association of Governments  
for Regional Surface Transportation Program (RSTP) Funds in Exchange for  
State Highway Account Funds FY2018-2019**

**Claimant:** City of Woodlake

**FY18/19 Claim Amount:** \$85,808

**Claim Guidelines:**

Projects outlined in the table below to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23, United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code.

**Claim Instructions:**

1. List (print or type) each **INDIVIDUAL** project to be funded with this claim.
2. List the amount of funds to be used for each project.
3. If the project is not a capacity expanding project and is exempt from the air quality conformance analysis check the “Exempt” box. (☒)
4. If the project is a capacity expanding project and the “build” alternative of the air quality conformance analysis has been completed for the project as required check the “Air Quality” box. (☒)

Project	Cost of Project	Air Quality	Exempt
1.	\$	<input type="checkbox"/>	<input type="checkbox"/>
2.	\$	<input type="checkbox"/>	<input type="checkbox"/>
3.	\$	<input type="checkbox"/>	<input type="checkbox"/>
4.	\$	<input type="checkbox"/>	<input type="checkbox"/>

**Claim to the Tulare County Association of Governments  
for Regional Surface Transportation Program (RSTP) Funds in Exchange for  
State Highway Account Funds FY 2018-2019**

**Claimant: City of Woodlake**

**FY 2018-2019 Claim Amount: \$85,808**

It is understood by **City of Woodlake**, (claimant) that payment of this claim is subject to approval by the TCAG Governing Board and must be in accordance with the TCAG and Caltrans Agreement. Said monies (and the interest earned on such monies subsequent to allocation) will be used only for those purposes for which the claim is approved.

The undersigned claimant, by accepting these funds agrees to establish a special account for the purpose of depositing funds received from TCAG pursuant to this agreement:

- a. For cities, within their Special Gas Tax Street Improvement Fund; or
- b. For the county, within their County Road Fund

The undersigned claimant, by accepting these funds, agrees to grant the State of California auditors access to their books and records for the purpose of verifying that funds paid hereunder are properly accounted for and proceeds are expended in accordance with the terms of this agreement. All documents will be available for inspection by authorized Caltrans agents at any time during the project development and for a four-year period from the date of completion of the project, or one year after the audit is completed or waived by Caltrans, whichever is later.

If the undersigned claimant fails to use funds received hereunder in accordance with the terms of the agreement, the claimant agrees to return the exchange funds to TCAG for credit to the special account described above.

Further, the **City Administrator** of the claimant certifies that the financial information contained herein, is reasonable and accurate to the best of his/her knowledge.

Authorized Representative:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Executive Director, TCAG

\_\_\_\_\_  
Print Name

# City of Woodlake

## **AGENDA ITEM IV-E**

**May 13, 2019**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Authorize Council to Submit a Letter Opposing AB 1356

### **BACKGROUND:**

The League of California Cities has requested a letter of opposition to AB 1356

### **DISCUSSION:**

In 2015, the California Legislature created a regulatory framework for medical cannabis, more than a year prior to the enactment of Proposition 64. That legislatively-enacted framework serves as the basis of the regulatory structure provided for in the adult-use scheme.

Under AB 1356, if more than 50 percent of the voters of a local jurisdiction voted in favor of Proposition 64, these local jurisdictions would be required to adopt a local licensing structure for retail commercial cannabis activity. More specifically, AB 1356 requires these cities to issue a minimum of one retail cannabis license for every four liquor licenses.

If passed, AB 1356 would completely overturn the local control of cities and counties to regulate brick and mortar retail cannabis shops in their communities.

### **RECOMMENDATIONS:**

City staff recommends that Council consider the proposed bill and take on action on opposing the bill.

### **FISCAL IMPACT:**

None

### **ATTACHMENTS:**

1. Resolution: Authorize Council to Submit a Letter of Opposition
2. Letter Opposing AB 1356

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

In the matter of:

AUTHORIZING COUNCIL TO SUBMIT A            )  
LETTER OPPOSING AB 1356                    )                    Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Authorize Council to Submit a Letter Opposing AB 1356.

WHEREAS, under AB 1356, if more than 50 percent of the voters of a local jurisdiction voted in favor of Proposition 64, these local jurisdictions would be required to adopt a local licensing structure for retail commercial cannabis activity; and

WHEREAS, AB 1356 requires these cities to issue a minimum of one retail cannabis license for every four liquor licenses.; and

WHEREAS, AB 1356 would completely remove the local control of cities and counties to regulate brick and mortar retail cannabis shops in their communities.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Authorize Council to Submit a Letter Opposing AB 1356.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_ ,and carried by the following vote at the City Council meeting held on May 13, 2019.

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

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

ATTEST:

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

May 13, 2019  
The Honorable Lorena Gonzalez  
Chair, Assembly Committee on Appropriations  
State Capitol Building, Room 5050  
Sacramento, CA 95814

**RE: AB 1356 (Ting) Cannabis: Local Jurisdiction: Retail Commercial Cannabis Activity**  
**Notice of OPPOSITION** *(as Amended 4/30/19)*

Dear Assemblymember Gonzalez:

The City of Woodlake respectfully opposes AB 1356 (Ting). Under this bill, if more than 50 percent of the voters of a local jurisdiction voted in favor of Proposition 64, these local jurisdictions would be required to issue a minimum number of licenses authorizing retail cannabis activity within that jurisdiction. More specifically, the bill requires these cities to issue a minimum of one retail cannabis license for every four liquor licenses, or one retail cannabis license for every 10,000 residents.

Existing law, under both the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA) and Proposition 64, states that local jurisdictions have the ability to adopt and enforce local ordinances to regulate cannabis businesses. By removing local governments' ability to regulate brick and mortar retail cannabis shops, AB 1356 undermines the very foundation of local control and thereby negates the primary purpose of California's established dual licensing structure.

The City is concerned that this bill would force the City to approve additional cannabis retail sites that the City cannot reasonably manage. The City is also concerned that this bill would result in numerous unlicensed and unmonitored retail sites in nearby unincorporated areas.

With regard to the measure's mandated 1-to-4 ratio, there is simply no nexus between a city's regulation of citizens' access to retail commercial cannabis and the number of liquor establishments within a community. By requiring such a ratio, AB 1356 proposes an arbitrary land use standard for individual cities and counties based on the results of a statewide ballot measure.

In seeking to eliminate locals' authority to ban or regulate retail commercial cannabis businesses, AB 1356 would ultimately strip cities and counties of the ability to decide what is appropriate for their communities—a premise that directly contravenes the framework understood by the voters when approving Proposition 64.

For these reasons, the City of Woodlake opposes AB 1356.

Sincerely,

Rudy Mendoza  
Mayor, Woodlake City Council  
City of Woodlake

cc. Assembly Member Devon J. Mathis  
Senator Melissa Hurtado  
League of California Cities via email at: [cityletters@cacities.org](mailto:cityletters@cacities.org)

# City of Woodlake

## **AGENDA ITEM IV-F**

**May 13, 2019**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Reject Claim for Damages from Estate of Allen Raymond Casselman filed on April 24, 2019

### **BACKGROUND:**

A claim can be filed by any person who believes he or she has been injured or damaged by a public entity or a public employee. The person must file a written claim with the public entity, and the entity may accept or reject it.

### **DISCUSSION:**

The City of Woodlake has received a claim from the Estate of Allen Raymond Casselman.

### **RECOMMENDATIONS:**

Staff recommends that Council authorize the approval to Reject Claim from the Estate of Allen Raymond Casselman.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Claim For Damages Form from the Estate of Allen Raymond Casselman



April 22, 2019

*Via Fax:* (702) 444-4455

Reply to:

801 SOUTH 4th STREET  
LAS VEGAS, NEVADA 89101  
TEL: 702.444.4444  
FAX: 702.444.4455  
info@RichardHarrisLaw.com

Re: Our Client : Estate of Allen Raymond Casselman, Nancy  
Casselman, Allen Casselmen, Stephanie Bustamonte  
Our Case Number : 403473  
Date of Loss : 11/4/2018

RICHARD A. HARRIS\*▲□\*  
JOSHUA R. HARRIS\*  
BENJAMIN P. CLOWARD\*□\*  
SAMANTHA A. MARTIN\* / Ω  
CHRISTOPHER M. HENDERSON\*  
MICHAEL I. SANDOVAL\*  
KRISTINA R. WELLER\*  
NIA C. KILLEBREW\*▲  
JESSICA M. MUNOZ\*  
TIMOTHY E. REVERO\*  
IAN C. ESTRADA\*▲▲  
JEFF M. SCARBOROUGH\*  
JOHNATHAN M. LEAVITT\*  
CHARLES S. JACKSON\*  
ALBERTO CASTRO\*  
SARA A. PASQUALE\*  
MORGAN FASHTCHI\*  
HAYLEY N. PRICE\*  
NICHOLAS A. LASSO\*  
CRYSTAL Y. CASE\*  
BURKE L. HUBER\*▲□  
MARK L. JACKSON\*▲#  
CHRISTIAN Z. SMITH\*  
JOSHUA A. DOWLING\*

To Whom It May Concern,

Please find enclosed a self-addressed stamped envelope. Please return a confirmed filed copy to our office.

If you have any immediate concerns, please contact me at 714-392-9555.

Sincerely,

*Burke Huber*

Burke Huber, Esq., Attorney to  
**RICHARD HARRIS LAW FIRM**

\* admitted in Nevada  
▲ admitted in California  
□ admitted in Utah  
Ω admitted in Texas  
∞ admitted in Illinois  
• admitted in Washington  
# admitted in Colorado  
△ admitted in Arizona  
□ Master of Laws

\* Board Certified Personal Injury Specialist



## CLAIM AGAINST A GOVERNMENTAL AGENCY

The Estate of Allen Raymond Casselman, Nancy Casselman, Allen Casselman, and Stephanie Bustamonte are hereby presenting their claims against the City of Woodlake, County of Tulare, Tulare County Board of Supervisors, Resource Management Agency, Tulare County Code Enforcement, in connection with personal injury that occurred on November 4, 2018 and led to eventual wrongful death on November 20, 2018.

1. The personal injury occurred on November 4, 2018 at approximately 5:18 pm. and the subsequent death occurred on or around November 20, 2019.
2. Location: SR-245 at or around 300 Feet South of Avenue 328, in an unincorporated area of Tulare County.
3. The damage occurred as a result of a vehicle accident wherein Allen Raymond Casselman suffered severe injuries and subsequently died of those injuries.
4. Nancy Casselman was a passenger and also suffered severe bodily injury.
5. Allen Casselman is the son of Allen Raymond Casselman and he suffered damages as an heir to his father.
6. Stephanie Bustamonte is the daughter of Allen Raymond Casselman and she suffered damages as an heir to her father.
7. General description of property damage: Allen Raymond Casselman was driving a motorcycle with his wife, Nancy Casselman as a passenger, when they were struck by Maria Lemus who was driving a 2004 Toyota Sienna. The motorcycle was a total loss.
8. Amount of estimate of damage or repair costs: in excess of \$25,000, unlimited civil case
9. County of Tulare, Tulare County Board of Supervisors, 2800 W. Burrel Avenue, Visalia, CA 93291, Resource Management Agency, Tulare County Code Enforcement, 5961 S. Mooney Blvd., Visalia CA 93277, City of Tulare, 411 E. Kern Avenue, Tulare, CA 93274, Tulare County Code Enforcement, 800 S. Blackstone Street, Tulare, CA 93274, City of Woodlake, 350 N. Valencia Ave., Woodlake, CA 93286, State of California, P.O. Box 1019, Sacramento, CA 95812, 621 Capitol Mall, Suite 1200, Sacramento, CA 95814; California Department of Transportation, 1120 N. St. Sacramento, CA 95814, California State Transportation Agency, 915 Capital Mall, Suite 350, Sacramento, CA 95814

The Estate of Allen Raymond Casselman, Nancy Casselman, Allen Casselman, and Stephanie Bustamonte are represented by the Richard Harris Law Firm. All correspondence and notices to this claim should be address to:

Burke Huber  
Richard Harris Law Firm  
801 S. 4<sup>th</sup> Street  
Las Vegas, Nevada, 89101

Dated this 22<sup>nd</sup> day of April 2019

  
By: \_\_\_\_\_  
Burke Huber, Attorney for Claimants

# City of Woodlake

## **AGENDA ITEM V-A**

**May 13, 2019**

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

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of Mitigated Negative Declaration for the Green Smart Farmer Expansion Project– **Public Hearing**

### **BACKGROUND**

The Project Applicant intends to expand the existing Cannabis Cultivation, Manufacturing and Distribution Facility by constructing two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.

### **DISCUSSION:**

The proposed project is located at 915 West Ropes Avenue on APN 060-170-106. Council previously approved a Conditional Use Permit to operate cannabis businesses on the property and approved the construction of 75,600 square feet for a cannabis facility.

The proposed project consists of the following components:

1. Construction of two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.
2. Installation of a parking lot with approximately 70 parking spots and interior sidewalks.
3. Installation of an interior landscape screen along the western facility border.
4. Installation of perimeter security, including lighting and an alarm system, in accordance with Chapter 5.48 of the Woodlake Municipal Code.

Construction will occur in one phase and is anticipated to take up to a year to complete.

The project at full build-out will employ 10-20 full time staff, and will operate from 8am to 5pm, up to seven days a week. Twenty additional delivery trucks per week are anticipated at full Project buildout.

The facility's electrical needs will continue to be serviced by Southern California Edison connections that have been assessed to be able to provide for full operation of indoor/mixed light cannabis cultivation.

The Project's cultivation water needs will be serviced by an existing on-site well while water for sanitary facilities will come from the City. Waste water from operational use (effluent water not recycled in cultivation and washing process) will be serviced by the existing on-site storm basin. All other waste water, including sewer use, will be serviced by the existing on-site septic system.

The project site already has an approved Conditional Use Permit to operate cannabis businesses. The City Council may add this facility to the permit by approving the site plan.

A notice was circulated for the IS/MND and the City received comments from Caltrans (attached) and the California Department of Food and Agriculture CalCannabis Cultivation Licensing Division (attached). The City amended the Negative Declaration to be consistent with Caltrans' traffic model, which resulted in a reduction in trips generated.

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

**RECOMMENDATIONS:**

That the Woodlake City Council approve the Mitigated Negative Declaration for the Green Smart Farmer Expansion Project.

**FISCAL IMPACT:**

There is no fiscal impact.

**ATTACHMENTS:**

1. Resolution: Approve Mitigated Negative Declaration for the Green Smart Farmer Expansion Project Development
2. Site Location Map
3. Site Aerial Map
4. Site Plan Map
5. Comment Letter from Caltrans
6. Comment Letter from CalCannabis
7. Project Mitigated Negative Declaration (Under Separate Cover)

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

In the matter of:

APPROVAL OF MITIGATED NEGATIVE )  
DECLARATION FOR THE GREEN SMART ) Resolution No.  
FARMER EXPANSION PROJECT )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of Negative Declaration for the Green Smart Farmer Expansion Project.

WHEREAS, the project consists of the following:

1. The Project Applicant intends to expand the existing Cannabis Cultivation, Manufacturing and Distribution Facility by constructing two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.

WHEREAS, the project site proposed project is located at 915 West Ropes Avenue on APN 060-170-106.

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves a Mitigated Negative declaration for the Green Smart Farmer Expansion Project.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 13, 2019.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

Figure 1 - Location

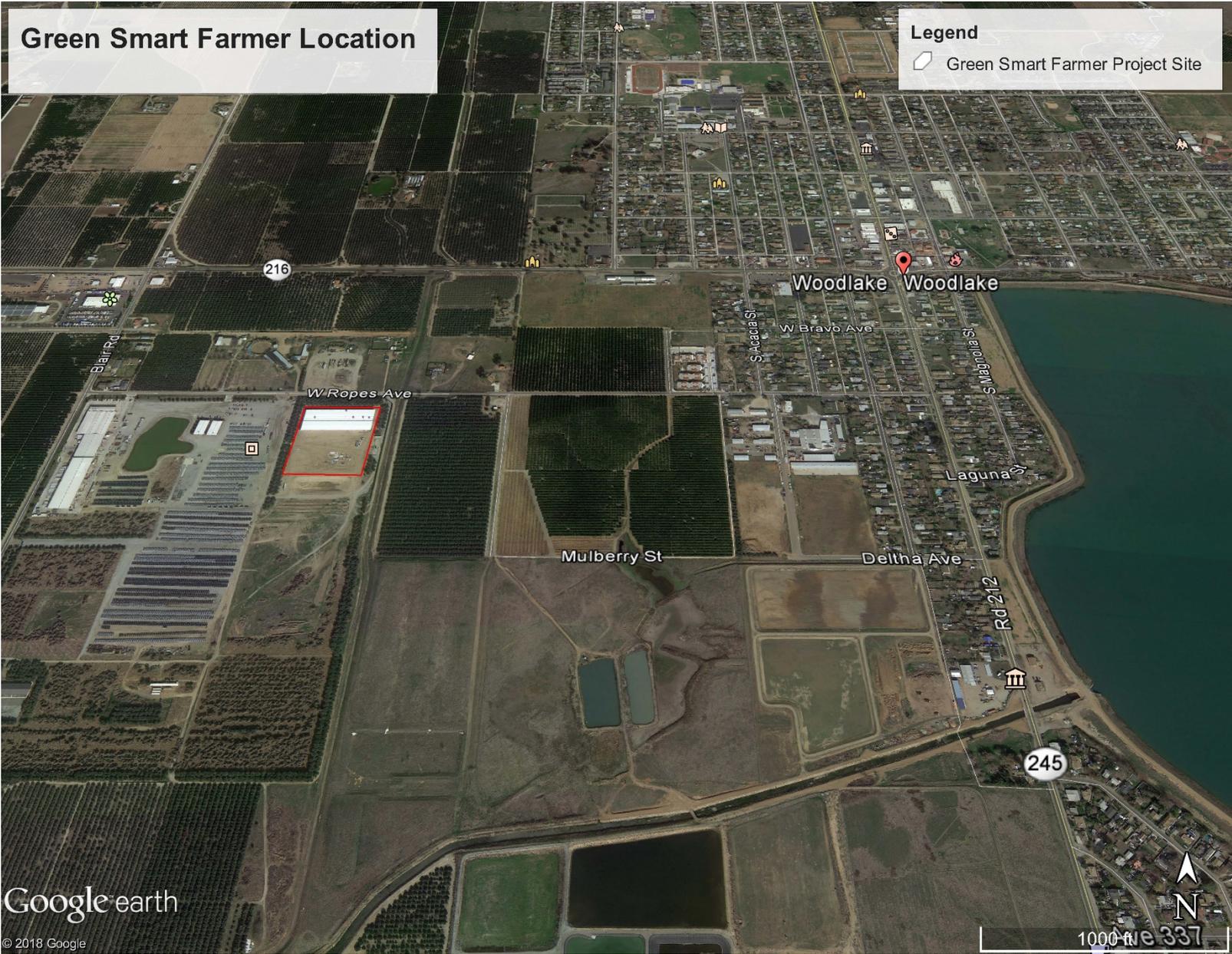


Figure 2 – Site Aerial

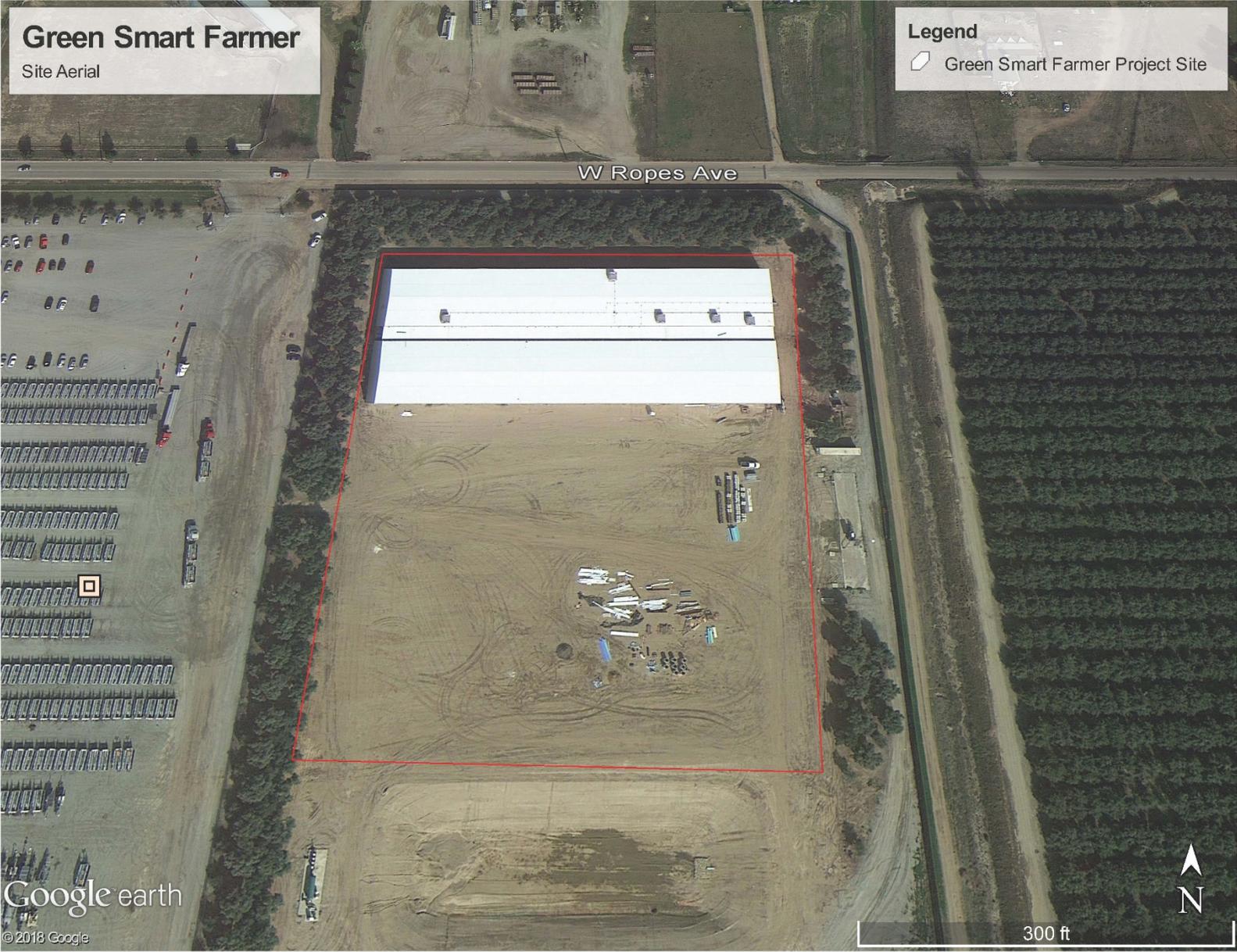
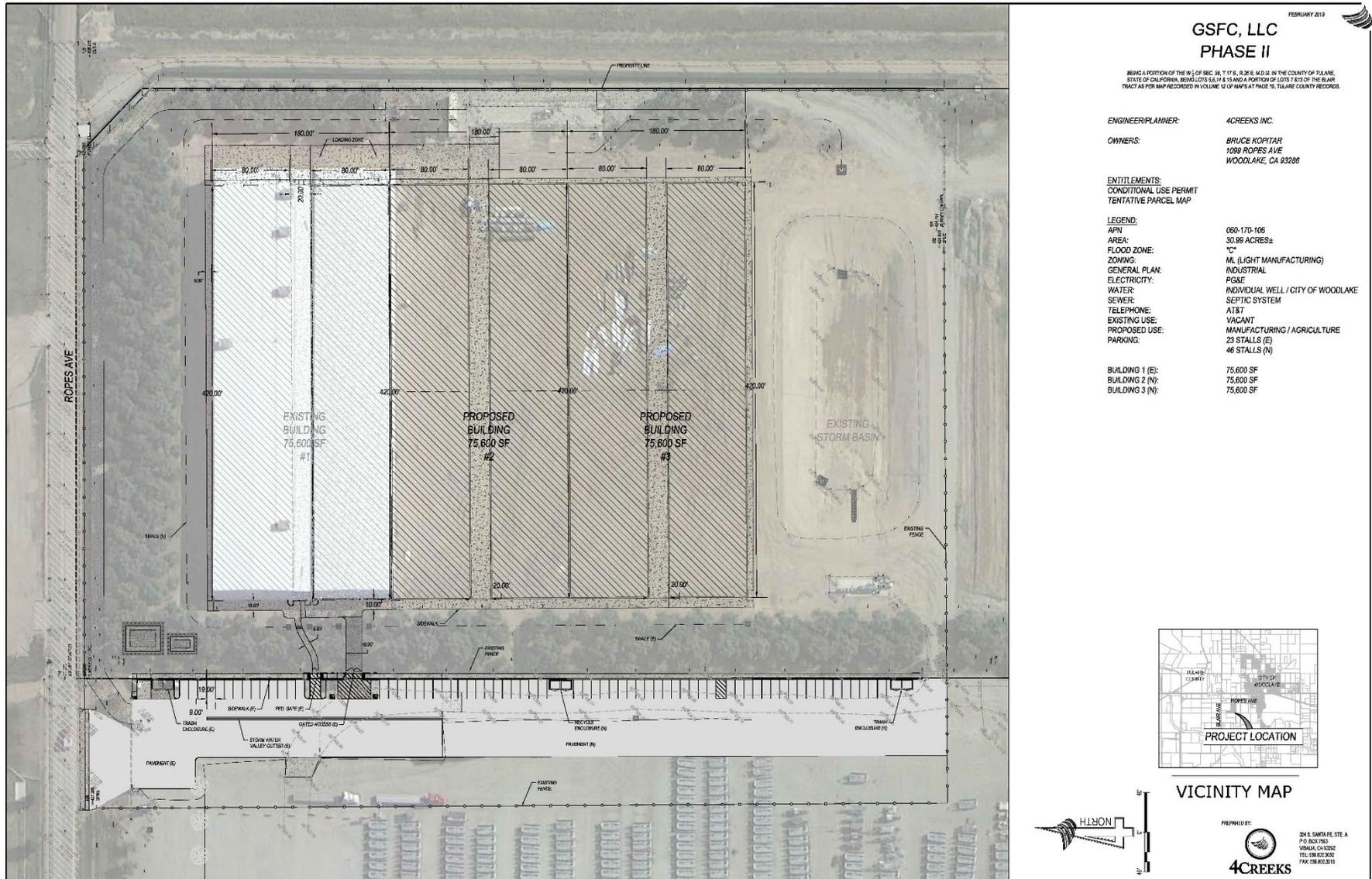


Figure 3 – Site Plan



**DEPARTMENT OF TRANSPORTATION  
DISTRICT 6**

1352 WEST OLIVE AVENUE  
P.O. BOX 12616  
FRESNO, CA 93778-2616  
PHONE (559) 488-7396  
FAX (559) 488-4088  
TTY 711  
[www.dot.ca.gov](http://www.dot.ca.gov)



*Making Conservation  
a California Way of Life.*

April 17, 2019

06-TUL-216-31.31  
MND  
GREEN SMART FARMER  
SCH # 2019039157

**SENT VIA EMAIL**

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

Dear Mr. Waters:

Thank you for the opportunity to review the Mitigated Negative Declaration (MND) for the expansion of 2 new 75,600 square-foot warehouses (151,200 square feet total) to an existing Cannabis Cultivation and Distribution facility currently operating within a 75,600 square-foot warehouse. The 31-acre project site is located at 915 West Ropes Avenue (Avenue 342), approximately ¼ mile west of Blair Road (Road 204) and approximately ½ mile southeast of the State Route (SR) 216/Blair Road intersection.

The mission of Caltrans is to provide a safe, sustainable, integrated and efficient transportation system to enhance California's economy and livability. To ensure a safe and efficient transportation system, we encourage early consultation and coordination with local jurisdictions and project proponents on all development projects that utilize the multimodal transportation network.

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

1. Caltrans anticipates that SR 216 would be used as the main arterial route to access the project site.
2. On pages 64 and 65 of the MND, in Section XVII - Transportation/Traffic, there is not enough detail as to whether the expansion would have any traffic impact in the vicinity of the project to the State Highway System. The MND states that the expansion would employ 20 full time staff, 7 days per week and generate approximately 40 employee vehicle trips per day. Additionally, the MND states that delivery trucks trips are anticipated to generate 20 trips per week. The MND states, in total, the project would generate 60 trips per day. Please verify if the truck trips are weekly or daily.
3. Using the passenger car equivalent (PCE) ratio of 2.5 passenger cars trips per truck trip, the 20 truck trips would equal 50 vehicle trips per week or approximately 7 trips per day. Using the PCE ratio, Caltrans estimates that the project would generate a total of 47 trips per day.

Mr. Jason Waters - MND Green Smart Farmer

April 17, 2019

Page 2

4. Caltrans anticipates that the intersection of Blair Road at SR 216 appears too narrow for truck movements and may need to be upgraded to accommodate safe turning movements of large vehicles. Caltrans recommends that truck turning templates be submitted to Caltrans for this intersection to verify safe turning movements from SR 216 to Blair Road and from Blair Road to SR 216.
5. Caltrans recommends that that the project proponent contribute its fair share to the City of Woodlake's Development Impact Fee Program to provide necessary mitigation for the future improvements of the State and local transportation facilities in the area, particularly, the intersection of SR 216 and Blair Road.
6. Alternative transportation policies should be applied to the development. An assessment of multi-modal facilities should be conducted to develop an integrated multi-modal transportation system to serve and help alleviate traffic congestion caused by the project and related development in this area of the City. The assessment should include the following:
  - a. Pedestrian walkways should link this proposal to an internal project area walkway, transit facilities, as well as other walkways in the surrounding area.
  - b. The project should consider bicycles as an alternative mode of transportation and offer internal amenities to encourage bicycle use which should include parking and security.
  - c. If transit is not available within ¼-mile of the site, transit should be extended to provide services to what will be a high activity center.

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

Sincerely,



DAVID DEEL  
Associate Transportation Planner  
Transportation Planning – North



CALIFORNIA DEPARTMENT OF  
FOOD & AGRICULTURE

April 25, 2019

Jason Waters  
Community Development Director  
City of Woodlake  
350 North Valencia Avenue  
Woodlake, CA 93286

Re: Review of the Mitigated Negative Declaration (MND) for the Green Smart Farmer Expansion Project

Dear Mr. Waters:

Thank you for providing the California Department of Food and Agriculture (CDFA) CalCannabis Cultivation Licensing Division (CalCannabis) the opportunity to comment on the Mitigated Negative Declaration (MND) prepared by the City of Woodlake for the proposed Green Smart Farmer Expansion Project (Proposed Project).

CDFA has jurisdiction over the issuance of licenses to cultivate, propagate and process commercial cannabis in California. CDFA issues licenses to outdoor, indoor, and mixed-light cannabis cultivators, cannabis nurseries and cannabis processor facilities, where the local jurisdiction authorizes these activities. (Bus. & Prof. Code, § 26012, subd. (a)(2).) All commercial cannabis cultivation within the California requires a cultivation license from CDFA. For a complete list of all license requirements contained in the CalCannabis Licensing Program regulations, please visit: [https://static.cdfa.ca.gov/MCCP/document/CDFA%20Final%20Regulation%20Text 0 1162019 Clean.pdf](https://static.cdfa.ca.gov/MCCP/document/CDFA%20Final%20Regulation%20Text%201162019%20Clean.pdf).

CDFA certified a Programmatic Environmental Impact Report (PEIR) for its cannabis licensing activities on November 13, 2017. The PEIR can be found at the following link: <https://www.cdfa.ca.gov/calcannabis/PEIR.html>. The PEIR provided an evaluation at a statewide level of the types of impacts expected to be caused by cannabis cultivation, including the cumulative impacts that would be expected under the CalCannabis Cultivation Licensing Program.

The PEIR did not consider site-specific, impacts that could result from individual cultivation operations seeking licensure by the State. The PEIR did, however, provide



a Tiering Checklist (Appendix J), and Lead Agencies are encouraged to use the Tiering Checklist as a first step in determining which California Environmental Quality Act (CEQA) topics were determined by CDFA to be most appropriately addressed by local jurisdictions. On December 28, 2018, the Governor's Office of Planning and Research issued revised CEQA Guidelines (14 Cal. Code of Regs. §15000 et. seq.) including a revised Appendix G checklist. These revised Guidelines include some reorganization intended to reduce redundancies, but also incorporate changes resulting from legislation and case law since the prior update. The updated Appendix G CEQA Checklist should be used in preparing all CEQA documents. A copy of the new Appendix G checklist can be found at: [https://www.califaep.org/index.php?option=com\\_content&view=article&id=111&Itemid=258](https://www.califaep.org/index.php?option=com_content&view=article&id=111&Itemid=258).

If the City of Woodlake issues a permit for the Proposed Project pursuant to its cannabis ordinance and an application is submitted to CDFA, the agency will conduct an independent review of the application, including the CEQA compliance document provided. If CalCannabis determines that the CEQA document is adequate for its use, CalCannabis will act as a Responsible Agency using that document to comply with CEQA for its issuance of the license. If CDFA determines that the CEQA document is not adequate for its use, CDFA may choose to act as a Lead Agency and to prepare a separate CEQA document for the project, as appropriate under CEQA Guidelines Section 15096(e).

The following comments are provided to ensure CEQA documentation for the Proposed Project is sufficient to satisfy CDFA's obligations as a responsible agency under CEQA Guidelines Section 15096 related to its potential future action related to the issuance of a cultivation license for the Proposed Project.

CDFA requests that a copy of the IS/MND, revised to respond to the comments provided in this letter and a signed Notice of Determination be provided to the applicant, so the applicant can include them with the application package they submit to CDFA. This should apply not only to this project, but to all future CEQA documents related to cannabis cultivation applications in the City of Woodlake County.

## **General Comments**

### ***Public Agency Approvals and Permits***

The IS/MND lists 'Other Agencies Involved' in the Project Information section but does not include the permits to be issued by each of these agencies. The County should

specify permits anticipated for the Proposed Project. The Project Information section should describe which permits and approvals from the City of Woodlake the applicant is required to obtain and which are intended to be covered by the IS/MND.

Additionally, CDFA has jurisdiction over the issuance of licenses to cultivate, propagate and process commercial cannabis in California. Procurement of a state annual cultivation license should be included on the list of required permits and approvals. Furthermore, applicants are required to provide a final copy of proof of a lake and streambed alteration agreement issued by the California Department of Fish and Wildlife (CDFW) or written verification that an agreement is not needed. (Cal. Code Regs., tit. 3 § 8102(v). CDFW should be included on the list of required permits and approvals. Lastly, the 'Project Information' section suggests the Proposed Project would include manufacturing and distribution components, however the details about what specific activities would take place in these facilities is not provided. Should the Proposed Project be procuring a State Annual license for manufacturing and distribution activities, the Bureau of Cannabis Control should be included on the list of required permits and approvals.

### ***CDFA Regulations***

The IS/MND analysis should acknowledge all pertinent requirements contained in CDFA's regulations for cannabis cultivation pursuant to the Medicinal and Adult Use Cannabis Regulation and Safety Act (MAUCRSA), including environmental protection measures related to aesthetics, cultural resources, pesticide use and handling, use of generators, energy restrictions, lighting requirements, requirements to conduct Envirostor database searches, and water supply requirements. These requirements are detailed in the CDFA cannabis regulations (link provided above).

### **Specific Comments and Recommendations**

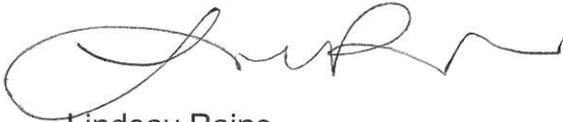
In addition to the general comments provide above, CDFA provides a table on the following page with specific comments regarding the analyses provided in the IS/MND.

<b>Comment No.</b>	<b>Page No(s).</b>	<b>Resource Topic</b>	<b>IS/MND Text</b>	<b>CDFR Comments and Recommendations</b>
1	27	IV. Biological Resources (e)	The City of Woodlake's General Plan includes policies for the protection of biological resources.	The City should describe those policies that would be applicable to the proposed project and evaluate and disclose why the Proposed Project would be consistent with the Cities policies.
2	44	IX. Hazards and Hazardous Materials	N/A (general resource topic comment)	If applicable, the MND should disclose and evaluate the use of hazardous materials such as pesticides for pest management.
3	51	X. Hydrology and Water Quality	The proposed Project is not anticipated to result in additional demands for groundwater resources beyond those considered in the adopted City of Woodlake General Plan.	The IS/MND should indicate the overdraft status of the groundwater basin from which the proposed project would draw its water. It should also provide an estimate of the amount of groundwater projected to be used in operation of the proposed project, and provide some evidence for the conclusion that this would not result in a significant impact to the groundwater basin.
4	70	XIX. Utilities and Service Systems	The proposed Project would continue to be served by on-site septic for sewage disposal,	The IS/MND should provide some evidence to indicate whether the on-site septic system has sufficient capacity to serve the proposed expanded use on the property.

## Conclusion

CalCannabis appreciates the opportunity to provide comments on the MND for the Proposed Project. If you have any questions about our comments or wish to discuss them, please contact Kevin Ponce, Senior Environmental Scientist, at (916) 263-0801 or via e-mail at [kevin.ponce@cdfa.ca.gov](mailto:kevin.ponce@cdfa.ca.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Lindsay Rains', written in a cursive style.

Lindsay Rains  
Licensing Program Manager

Cc:

# City of Woodlake

## **AGENDA ITEM V-B**

**May 13, 2019**

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

### **SUBJECT:**

**Action:** Adoption of Resolution: Approval of the Green Smart Farmer Expansion Project and Site Plan

### **BACKGROUND**

The Project Applicant intends to expand the existing Cannabis Cultivation, Manufacturing and Distribution Facility by constructing two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.

### **DISCUSSION:**

The proposed project is located at 915 West Ropes Avenue on APN 060-170-106. Council previously approved a Conditional Use Permit to operate cannabis businesses.

The proposed project consists of the following components:

1. Construction of two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.
2. Installation of a parking lot with approximately 70 parking spots and interior sidewalks.
3. Installation of an interior landscape screen along the western facility border.
4. Installation of perimeter security, including lighting and an alarm system, in accordance with Chapter 5.48 of the Woodlake Municipal Code.

Construction will occur in one phase and is anticipated to take up to a year to complete.

The project site already has an approved Conditional Use Permit to operate cannabis businesses. The City Council may add this facility to the permit by approving the site plan project.

### **RECOMMENDATIONS:**

That the Woodlake City Council approve the Green Smart Farmer Expansion Project and Site Plan.

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Approve the Green Smart Farmer Expansion Project and Site Plan
2. Site Plan Map

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

In the matter of:

APPROVAL OF THE GREEN SMART FARMER )  
EXPANSION PROJECT AND SITE PLAN ) Resolution No.

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approval of the Green Smart Farmer Expansion Project and Site Plan.

WHEREAS, the project consists of the following:

1. The Project Applicant intends to expand the existing Cannabis Cultivation, Manufacturing and Distribution Facility by constructing two 75,600 square foot buildings, for an additional 151,200 square feet of Facility.

WHEREAS, the project site proposed project is located at 915 West Ropes Avenue on APN 060-170-106.

WHEREAS, the City has an approved a Mitigated Negative Declaration for the project; and

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves the Green Smart Farmer Expansion Project and Site Plan.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 13, 2019.

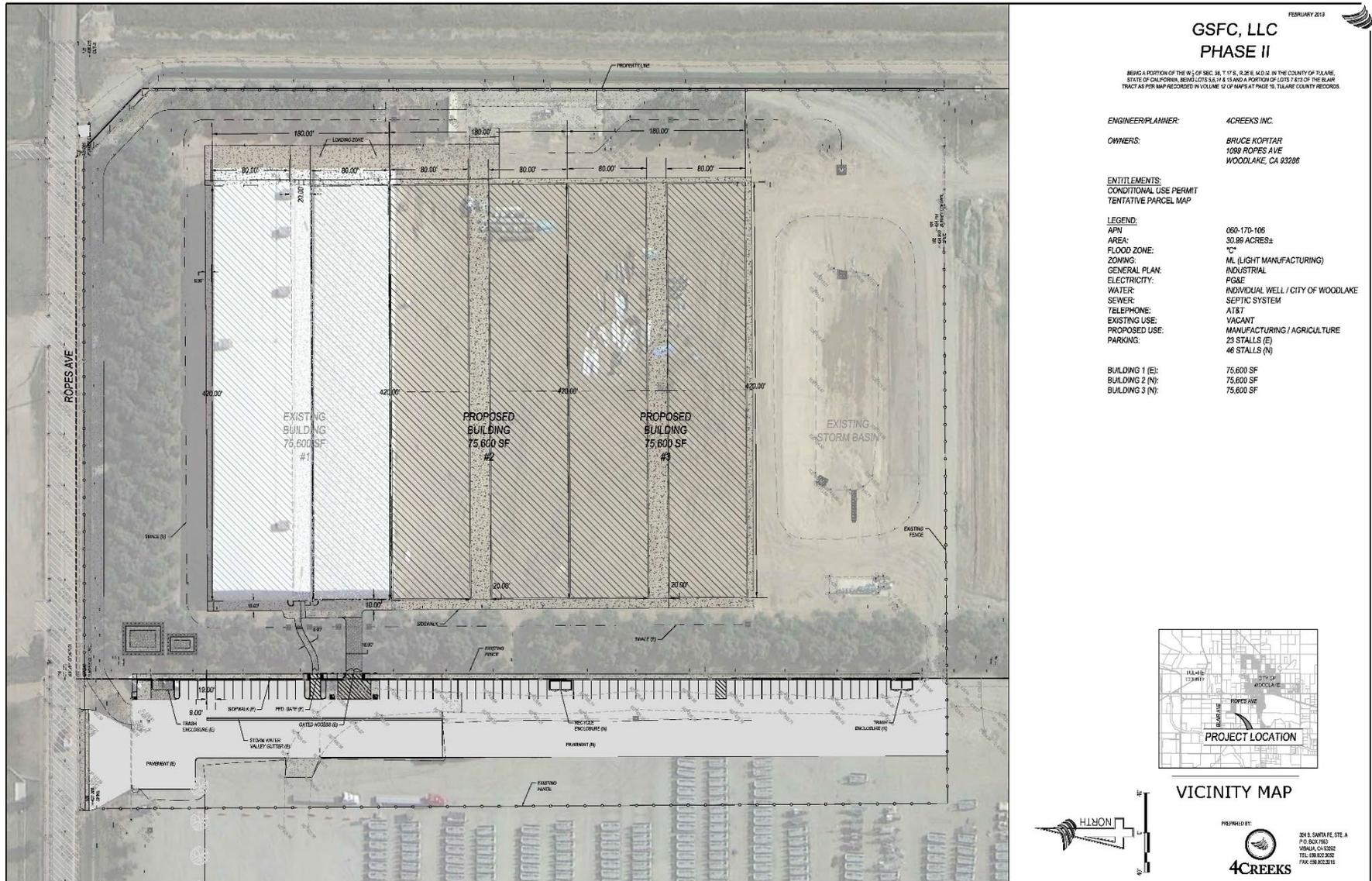
AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

Figure 3 – Site Plan



# City of Woodlake

## **AGENDA ITEM V-C**

**May 13, 2019**

**Prepared by Ramon Lara, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Approve the Acquisition of the Property with APN No. 060-170-093-000 by the City of Woodlake General Fund

### **BACKGROUND:**

The City of Woodlake continues to look at potential properties to promote future economic development. Over the last few years the City has acquired properties and marketed them to potential developers. This was last done with the property where the current Auto Zone is being constructed.

### **DISCUSSION:**

The City has identified another property that may be acquired and marketed for future economic development. The property sits between Green Bean and Auto Zone off Naranjo Blvd. The lot consists of 20,511 SF and seller and City have agreed to a purchase price of one hundred thousand dollars (\$100,000.00). The City would be paying \$4.88 a SF. The purchase price per SF is comparable to other acquisitions in the area for commercially zoned property.

### **RECCOMENDATIONS:**

Staff recommends that Council approve the purchase of the site by the General Fund for future commercial uses.

### **FISCAL IMPACT:**

The City of Woodlake General Fund will purchase and own the land as an asset.

### **ATTACHMENTS:**

1. Resolution: Approve the Acquisition of the Property with APN No. 060-170-093-000 by the City of Woodlake General Fund
2. Attachment No. 1 – APN map for property with APN No. 060-170-093-000
3. Attachment No. 2 – Preliminary Title Report

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

In the matter of:

APPROVE THE ACQUISITION OF THE ) Resolution No.  
PROPERTY WITH APN NO. 060-170-093-000 )  
BY THE CITY OF WOODLAKE GENERAL )  
FUND )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Approve the acquisition of the property with APN No. 060-170-093-000 by the City of Woodlake General Fund.

WHEREAS, the City identified the property that sits between Green Bean and Auto Zone off Naranjo Blvd. as a potential acquisition for future commercial development; and

WHEREAS, the lot consists of 20,511 SF and the City would be paying \$4.88 a SF; and

WHEREAS, the site would be purchased for one hundred thousand dollars (\$100,000.00) by the City of Woodlake General Fund.

NOW, THEREFORE, the City Council of the City of Woodlake, approves the acquisition of the property with APN No. 060-170-093-000 by the City of Woodlake General Fund and authorizes the City Administrator to execute all necessary documents.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_ and seconded by Councilmember \_\_\_\_\_ and carried by the following vote at the City Council meeting held on May 13, 2019.

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

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

ATTEST:

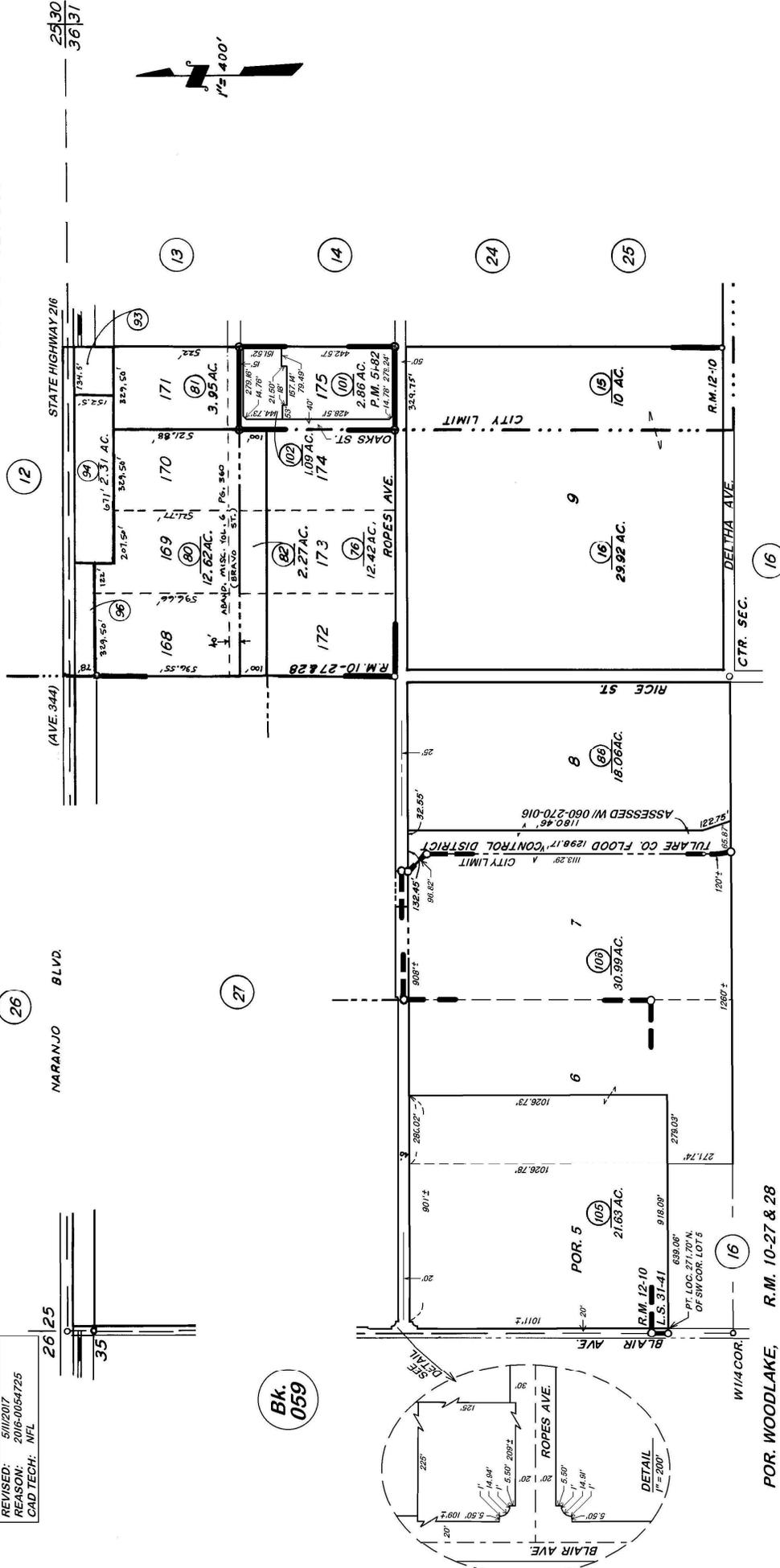
\_\_\_\_\_  
Irene Zacarias, City Clerk

**DISCLAIMER**  
 THIS MAP WAS PREPARED FOR LOCAL  
 PROPERTY ASSESSMENT PURPOSES  
 ONLY. THE PARCELS SHOWN HEREON  
 ARE NOT TO BE USED FOR ANY  
 LOCAL SUBDIVISION OR ZONING  
 LIABILITY IS ASSUMED FOR THE USE  
 OF THE INFORMATION HEREON.  
 R & T CODE SEC. 327, 408-3, ETC.  
 REVISED: 5/11/2017  
 REASON: 2016-0654725  
 CAD TECH: NFL

**1/2 SEC. 36, T. 17S., R. 26E., M.D.B.&M.**

**060-17**

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



**Bk. 059**

POR. WOODLAKE, R.M. 10-27 & 28  
 POR. BLAIR TRACT, R.M. 12-10  
 POR. RECORD OF SURVEY, L.S. 31-41  
 PARCEL MAP NO. 5076, P.M. 51-82

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

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

## Preliminary Report

City of Woodlake  
350 N. Valencia Blvd.  
Woodlake, CA 93286  
Attn: Ireene Zacarias

Escrow Officer: David Carreiro  
Email: david.carreiro@ctt.com  
File No.: FWVI-4211901215-DST  
Escrow No.: FWVI-4211901215 -DC

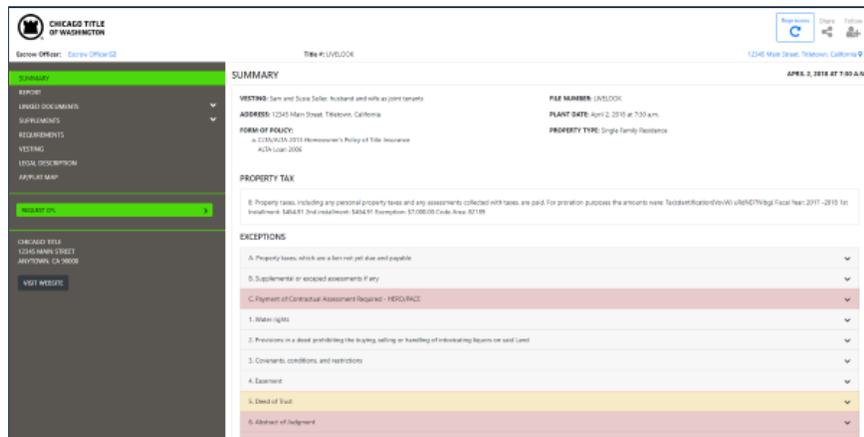
Property Address: APN: 060-170-093-000, Woodlake, CA

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**PRELIMINARY REPORT**

*In response to the application for a policy of title insurance referenced herein, **Chicago Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

*The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.*

*This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.*

*The policy(ies) of title insurance to be issued hereunder will be policy(ies) of Chicago Title Insurance Company, a Florida corporation.*

**Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.**

**It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.**

**Chicago Title Insurance Company**

By:

\_\_\_\_\_  
President

Attest:

\_\_\_\_\_  
Secretary

Countersigned By:

\_\_\_\_\_  
Authorized Officer or Agent



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**ISSUING OFFICE:** 2540 W. Shaw Lane, Suite 112, Fresno, CA 93711

**FOR SETTLEMENT INQUIRIES, CONTACT:**

Chicago Title Company  
1750 West Walnut Avenue • Visalia, CA 93277  
(559)636-4300 • FAX (559)636-4365

**Another Prompt Delivery From Chicago Title Company Title Department  
Where Local Experience And Expertise Make A Difference**

**PRELIMINARY REPORT**

Title Officer: David S Tibbs  
Email: [david.tibbs@titlegroup.fntg.com](mailto:david.tibbs@titlegroup.fntg.com)  
Title No.: FWVI-4211901215-DST

Escrow Officer: David Carreiro  
Email: [david.carreiro@ctt.com](mailto:david.carreiro@ctt.com)  
Escrow No.: FWVI-4211901215 -DC

TO: City of Woodlake  
350 N. Valencia Blvd.  
Woodlake, CA 93286  
Attn: Ireene Zacarias

**PROPERTY ADDRESS(ES):** [APN: 060-170-093-000, Woodlake, CA](#)

**EFFECTIVE DATE: April 26, 2019 at 07:30 AM**

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Policy 1990 (04-08-14)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

A FEE

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS [VESTED IN:](#)

**Oral E. Micham and Juana I. Micham, Trustees of the 2013 Micham Family Trust, created under instrument dated September 16, 2013**

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

**EXHIBIT "A"**  
Legal Description

**For APN/Parcel ID(s): [060-170-093-000](#)**

---

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF WOODLAKE, COUNTY OF TULARE, STATE OF CALIFORNIA AND IS DESCRIBED AS FOLLOWS:

A PARCEL OR STRIP OF LAND IN THE NORTH-HALF OF THE NORTHEAST QUARTER OF SECTION 36, TOWNSHIP 17 SOUTH, RANGE 26 EAST, MOUNT DIABLO BASE AND MERIDIAN, LYING NORTHERLY OF LOT 171, AS PER MAP RECORDED IN [BOOK 10, PAGE 27 OF MAPS](#) IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, AND BEING PORTION OF THE LAND DESCRIBED IN DEED DATED SEPTEMBER 8, 1909, IN [BOOK 180 OF DEEDS, PAGE 440](#) DEED RECORDS OF SAID COUNTY, LYING 27.50 FEET NORTHERLY, AND 125 FEET SOUTHERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE POINT OF INTERSECTION OF A LINE PARALLEL WITH AND DISTANT 134 FEET EASTERLY, MEASURED AT RIGHT ANGLES, FROM THE NORTHERLY PROLONGATION OF THE WESTERLY LINE OF SAID LOT 171, WITH THE ORIGINAL LOCATED CENTER LINE OF VISALIA ELECTRIC RAILROAD COMPANY'S MAIN TRACT (REDBANKS TO CITRO JCT.) LOCATED AT OR NEAR RAILROAD ENGINEER STATION 802+29, THENCE EASTERLY ALONG SAID CENTER LINE 195.50 FEET, MORE OR LESS, TO A POINT IN THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF SAID LOT 171, BEING ALSO THE NORTHERLY PROLONGATION OF THE EASTERLY LINE OF LAND DESCRIBED AS PARCEL NO. 1 IN JUDGMENT DATED JANUARY 11, 1984, FROM LELAND H. BAKER, EXECUTOR TO STANLEY W. BAKER AND DEBORAH INEZ BAKER SMITH, RECORDED JANUARY 11, 1984 IN [BOOK 4129, PAGE 12 OFFICIAL RECORDS](#) OF SAID COUNTY, LAST SAID POINT LOCATED AT OR NEAR RAILROAD ENGINEER STATION 800+33.5.

EXCEPTING THEREFROM ALL MINERALS AND MINERAL RIGHTS, INTERESTS, AND ROYALTIES, INCLUDING, WITHOUT LIMITING, THE GENERALITY THEREOF, OIL, GAS AND OTHER HYDROCARBON SUBSTANCES, AS WELL AS METALLIC OR OTHER SOLID MINERALS, IN AND UNDER SAID LAND AS RESERVED BY SOUTHERN PACIFIC TRANSPORTATION COMPANY BY DEED RECORDED DECEMBER 19, 1995 AS [FILE NO. 95-085947 OF OFFICIAL RECORDS](#).

**AT THE DATE HEREOF, EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:**

1. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2019-2020.
2. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

3. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: State of California  
Purpose: Highway  
Recording Date: May 27, 1988  
Recording No.: 27493, [Book 4707, Page 67, of Official Records](#)  
Affects: That portion of said Land as described therein

Reference is made to said document for full particulars

4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Southern California Edison Company, a Corporation  
Purpose: Public Utilities  
Recording Date: July 31, 2018  
[Recording No.: 2018-0041660, of Official Records](#)  
Affects: Portion of said land

5. The search did not disclose any open mortgages or deeds of trust of record, therefore the Company reserves the right to require further evidence to confirm that the property is unencumbered, and further reserves the right to make additional requirements or add additional items or exceptions upon receipt of the requested evidence.

**EXCEPTIONS**  
(continued)

6. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is a lack of compliance with the terms and provisions of the trust instrument.

If title is to be insured in the trustee(s) of a trust, (or if their act is to be insured), this Company will require a Trust Certification pursuant to California Probate Code Section 18100.5.

The Company reserves the right to add additional items or make further requirements after review of the requested documentation.

7. If a work of improvement was recently completed or will be completed prior to the close of this transaction, the Company will require that a valid Notice of Completion be recorded. This notice must be signed by an owner of the property and must be recorded within 15 days of the actual completion date.

8. Information has been provided to the Company which discloses that a work of improvement is contemplated, in progress or recently completed. To assist the Company in determining if it can give the priority coverage contained within the policy contemplated by this report, please provide the following:

- a. Current Financial Statement and/or Current Loan Application.
- b. Project Cost Breakdown.
- c. Completed Loss of Priority Questionnaire. (This form furnished by the Company.)
- d. A fully executed Indemnity Agreement. (This form furnished by the Company.)
- e. If work has commenced prior to the recordation of the Construction Deed of Trust, there will be further requirements and the closing of the transaction could be delayed.
- f. Copy of current appraisal
- g. Copy of loan agreement and disbursement schedules
- h. Name of Fund Control/Disbursement Agent

Work may include, among other things, any preparation of the site for the planned construction, delivery of construction materials or equipment and any labor furnished.

The Company reserves the right to add additional items and/or make further requirements after review of the requested documentation.

9. Any claims for mechanics' or materialman's liens that may be recorded by reason of a recent work of improvement under construction and/or completed at the date hereof.
10. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.

**EXCEPTIONS**  
(continued)

11. Prior to the close of escrow and the issuance of an ALTA Coverage Policy, an inspection of the property will be required.

**END OF EXCEPTIONS**

**NOTES**

- Note 1.** Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
- Note 2.** Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
- Note 3.** Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.
- Note 4.** Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:  
 Name(s) furnished: City of Woodlake  
 If these name(s) are incorrect, incomplete or misspelled, please notify the Company.
- Note 5.** Property taxes, for the fiscal year shown below are PAID. For proration purposes the amounts were:
- |                    |                        |
|--------------------|------------------------|
| <u>Tax ID No.:</u> | <u>060-170-093-000</u> |
| Fiscal Year:       | 2018-2019              |
| 1st Installment:   | \$33.69                |
| 2nd Installment:   | \$33.69                |
| Exemption:         | \$0.00                 |
| Land:              | \$4,248.00             |
| Improvements:      | \$373.00               |
| Personal Property: | \$0.00                 |
| Fixtures:          | \$1,178.00             |
| Code Area:         | 007-006                |
- Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.
- Note 6.** Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.

**NOTES**  
(continued)

- Note 7.** The application for title insurance was placed by reference to only a street address or tax identification number. The proposed Insured must confirm that the legal description in this report covers the parcel(s) of Land requested to be insured. If the legal description is incorrect, the proposed Insured must notify the Company and/or the settlement company in order to prevent errors and to be certain that the legal description for the intended parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
- Note 8.** If a county recorder, title insurance company, escrow company, real estate agent or association provides a copy of the declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold faced typed and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
- Note 9.** Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of an agent, an authorized employee of the insured lender, or by using Bancserv or other approved third-party service. If the above requirements cannot be met, please call the company at the number provided in this report.

**END OF NOTES**



Inquire before you wire!

## WIRE FRAUD ALERT

This Notice is not intended to provide legal or professional advice.  
If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

**Federal Bureau of Investigation:**  
<http://www.fbi.gov>

**Internet Crime Complaint Center:**  
<http://www.ic3.gov>

**FIDELITY NATIONAL FINANCIAL  
PRIVACY NOTICE  
Revised May 1, 2018**

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF", "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

**Types of Information Collected**

We may collect two types of information from you: Personal Information and Browsing Information.

**Personal Information.** FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver's license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

**Browsing Information.** FNF may automatically collect the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or mobile device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

**How Personal Information is Collected**

We may collect Personal Information about you from:

- information we receive from you on applications or other forms;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

**How Browsing Information is Collected**

If you visit or use an FNF Website, Browsing Information may be collected during your visit. Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

**Other Online Specifics**

**Cookies.** When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

**Web Beacons.** We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

**Do Not Track.** Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

**Links to Other Sites.** FNF Websites may contain links to other websites. FNF is not responsible for the privacy practices or the content of any of those other websites. We advise you to read the privacy policy of every website you visit.

### **Use of Personal Information**

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and third parties' products and services, jointly or independently.

### **When Information Is Disclosed**

We may make disclosures of your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;
- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Please see "**Choices With Your Information**" to learn the disclosures you can restrict.

### **Security of Your Information**

We maintain physical, electronic, and procedural safeguards to guard your Personal Information. We limit access to nonpublic personal information about you to employees who need to know that information to do their job. When we provide Personal Information to others as discussed in this Privacy Notice, we expect that they process such information in compliance with our Privacy Notice and in compliance with applicable privacy laws.

### **Choices With Your Information**

If you do not want FNF to share your information with our affiliates to directly market to you, you may send an "opt out" request by email, phone, or physical mail as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

**For California Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law.

**For Nevada Residents:** You may be placed on our internal Do Not Call List by calling (888) 934-3354 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.

**For Oregon Residents:** We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about you creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

### **Information From Children**

The FNF Websites are meant for adults and are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

### **International Users**

FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence for any of the purposes described in this Privacy Notice. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

### **FNF Website Services for Mortgage Loans**

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except (1) as required or authorized by contract with the mortgage loan servicer or lender, or (2) as required by law or in the good-faith belief that such disclosure is necessary to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

### **Your Consent To This Privacy Notice; Notice Changes**

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The revised Privacy Notice, showing the new revision date, will be posted on the FNF Website. Each time you provide information to us following any amendment of this Privacy Notice, your provision of information to us will signify your assent to and acceptance of the terms of the revised Privacy Notice for all previously collected information and information collected from you in the future. We may use comments, information or feedback that you submit to us in any manner that we may choose without notice or compensation to you.

### **Accessing and Correcting Information; Contact Us**

If you have questions, would like to access or correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, send your requests via email to [privacy@fnf.com](mailto:privacy@fnf.com), by phone to (888) 934-3354, or by mail to:

Fidelity National Financial, Inc.  
601 Riverside Avenue,  
Jacksonville, Florida 32204  
Attn: Chief Privacy Officer

# ATTACHMENT ONE

## CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY - 1990

### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.  
(b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
  - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
  - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
  - (c) resulting in no loss or damage to the insured claimant;
  - (d) attaching or created subsequent to Date of Policy; or
  - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate or interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

### EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.  
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

**ATTACHMENT ONE  
(CONTINUED)**

**CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)  
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE**

**EXCLUSIONS**

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
  - a. building;
  - b. zoning;
  - c. land use;
  - d. improvements on the Land;
  - e. land division; and
  - f. environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
  - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
  - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
  - c. that result in no loss to You; or
  - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
  - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
  - b. in streets, alleys, or waterways that touch the Land.

This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

**LIMITATIONS ON COVERED RISKS**

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19 and 21, Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$ 5,000.00

**ATTACHMENT ONE  
(CONTINUED)**

**2006 ALTA LOAN POLICY (06-17-06)**

**EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

**EXCEPTIONS FROM COVERAGE**

[Except as provided in Schedule B - Part II, [t[or T]his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

**[PART I**

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]

**PART II**

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:]

## **ATTACHMENT ONE (CONTINUED)**

### **2006 ALTA OWNER'S POLICY (06-17-06)**

#### **EXCLUSIONS FROM COVERAGE**

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
  - (a) a fraudulent conveyance or fraudulent transfer; or
  - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

#### **EXCEPTIONS FROM COVERAGE**

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees, or expenses that arise by reason of:

[The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.]
7. [Variable exceptions such as taxes, easements, CC&R's, etc., shown here.]

## ATTACHMENT ONE (CONTINUED)

### ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY - ASSESSMENTS PRIORITY (04-02-15)

#### EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
  - (i) the occupancy, use, or enjoyment of the Land;
  - (ii) the character, dimensions, or location of any improvement erected on the Land;
  - (iii) the subdivision of land; or
  - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
  - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
  - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
  - (c) resulting in no loss or damage to the Insured Claimant;
  - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
  - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
  - (a) a fraudulent conveyance or fraudulent transfer, or
  - (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

## Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

### **FNF Underwritten Title Companies**

CTC – Chicago Title Company  
CLTC – Commonwealth Land Title Company  
FNTC – Fidelity National Title Company  
FNTCCA – Fidelity National Title Company of California  
TICOR – Ticor Title Company of California  
LTC – Lawyer's Title Company

### **Underwritten by FNF Underwriters**

CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
FNTIC – Fidelity National Title Insurance Company  
CTIC – Chicago Title Insurance Company  
CLTIC – Commonwealth Land Title Insurance Company

### **Available Discounts**

#### **CREDIT FOR PRELIMINARY TITLE REPORTS AND/OR COMMITMENTS ON SUBSEQUENT POLICIES (CTIC, FNTIC)**

Where no major change in the title has occurred since the issuance of the original report or commitment, the order may be reopened within twelve (12) to thirty-six (36) months and all or a portion of the charge previously paid for the report or commitment may be credited on a subsequent policy charge.

#### **DISASTER LOANS (CTIC, CLTIC, FNTIC)**

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

#### **CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)**

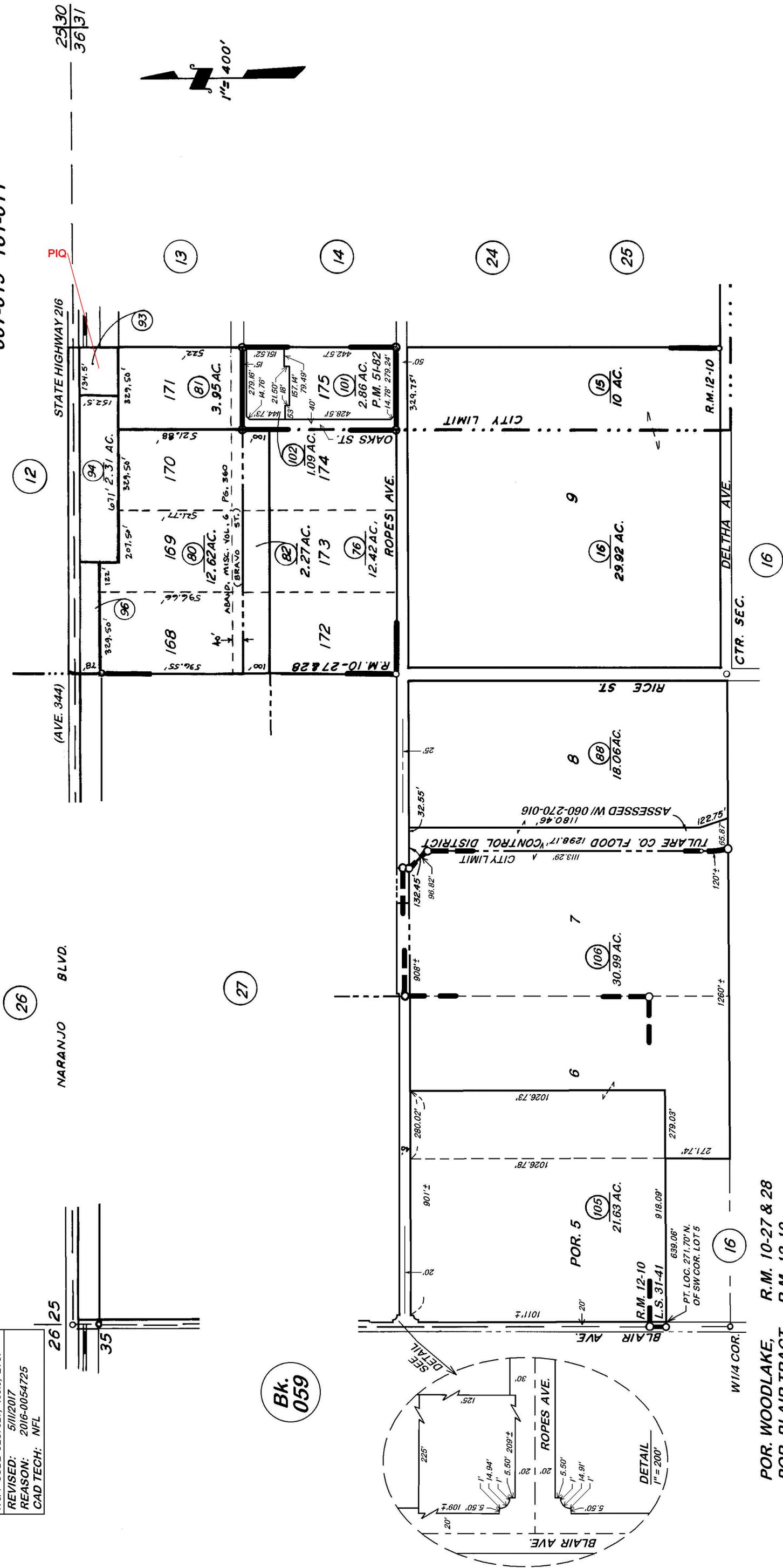
On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be thirty-two percent (32%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

**DISCLAIMER**  
 THIS MAP WAS PREPARED FOR LOCAL PROPERTY ASSESSMENT PURPOSES ONLY. THE PARCELS SHOWN HEREON MAY NOT COMPLY WITH STATE AND LOCAL SUBDIVISION ORDINANCES. NO LIABILITY IS ASSUMED FOR THE USE OF THE INFORMATION HEREON. R & T CODE SEC. 327, 408.3, ETC.  
 REVISED: 5/11/2017  
 REASON: 2016-0054725  
 CAD TECH: NFL

060-17

N 1/2 SEC. 36, T. 17S., R. 26E., M.D.B.&M.

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



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

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

POR. WOODLAKE, R.M. 10-27 & 28  
 POR. BLAIR TRACT, R.M. 12-10  
 POR. RECORD OF SURVEY, L.S. 31-41  
 PARCEL MAP NO. 5076, P.M. 51-82

Bk. 059

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# City of Woodlake

## **AGENDA ITEM V-D**

**May 13, 2019**

**Prepared by Jason Waters, City Staff**

### **SUBJECT:**

**Action:** Adoption of Resolution: Extend Expiration Date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision)

### **BACKGROUND**

The Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision) map was approved by the City Council in 2016.

### **DISCUSSION:**

The applicant is requesting an extension on Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision) in order to complete the escrow process.

The map expired on March 28, 2019 while the applicant was attempting to sell the property. The applicant has requested that the map's expiration date be extended until September 28, 2019 in order to complete the sale of the property before the final map is recorded.

### **RECOMMENDATIONS:**

That the Woodlake City Council extend the expiration date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision) .

### **FISCAL IMPACT:**

There is no fiscal impact.

### **ATTACHMENTS:**

1. Resolution: Extend Expiration Date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision)
2. Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision)

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

In the matter of:

APPROVING EXTENSION THE EXPIRATION DATE )  
OF TENTATIVE SUBDIVISION MAP 15-02, ) Resolution No.  
TURNER/MATHIAS (GREENWOOD SUBDIVISION) )

Councilmember \_\_\_\_\_, offered the following resolution and moved its adoption. Extend Expiration Date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision).

WHEREAS, the applicant has an approved tentative map; and

WHEREAS, the applicant wishes to extend the expiration date until September 28, 2019 in order to complete the sale of the property; and

WHEREAS, the City Council may grant an extension; and

NOW, THEREFORE, BE IT RESOLVED that the Woodlake City Council hereby approves to extend the expiration date of Tentative Subdivision Map 15-02, Turner/Mathias (Greenwood Subdivision) until September 28, 2019.

The foregoing resolution was adopted upon a motion of Councilmember \_\_\_\_\_, and seconded by Councilmember \_\_\_\_\_, and carried by the following vote at the City Council meeting held on May 13, 2019.

AYES:  
NOES:  
ABSTAIN:  
ABSENT:

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

ATTEST:

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

# GREENWOOD SUBDIVISION

## VESTING TENTATIVE SUBDIVISION MAP AND PLANNED DEVELOPMENT (PD)

BEING A DIVISION OF A PORTION OF THE N 1/2 SEC. 36, T.17S., R.26E., M.D.S. & M., IN THE CITY OF WOODLAKE, COUNTY OF TULARE, STATE OF CALIFORNIA.

- \* ZONING AMENDMENT/GENERAL PLAN AMENDMENT
- \* ANNEXATION REQUIRED SOUTH OF BRAVO AVENUE

APN	060-170-096, 080, 081, 082, 076
ACREAGE:	31.13 AC
FLOOD ZONE:	ZONE X
ZONING (EXISTING):	R-1-7, RM-2, CS
ZONING (PROPOSED):	PDR-1-7, CS
ELECTRICITY:	SOUTHERN CALIFORNIA EDISON
WATER:	CALIFORNIA WATER SERVICE
SEWER:	CITY OF WOODLAKE
TELEPHONE:	AT&T
REFUSE:	CITY OF WOODLAKE
NATURAL GAS:	SOUTHERN CALIFORNIA GAS
EXISTING USE:	VACANT
PROPOSED USE:	SINGLE FAMILY RESIDENTIAL AND MULTI-FAMILY

**PDR-1-7 LOT MIX: (\*SETBACKS TO BE REDUCED)**

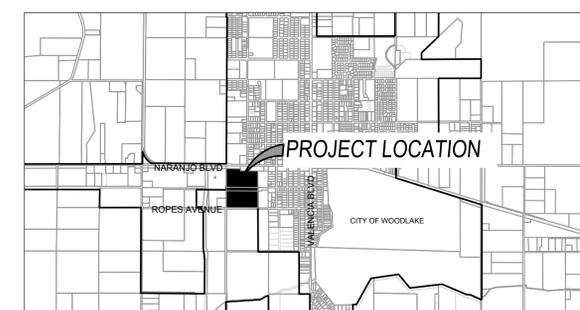
7,000 SF LOTS	GROSS ACREAGE: 15.45 AC
	NET ACREAGE: 8.67 AC
	TOTAL UNITS: 49 (5.46 DU/AC)
5,000 SF MIX LOTS	GROSS ACREAGE: 13.66 AC
	NET ACREAGE: 9.46 AC
	TOTAL UNITS: 77 (8.14 DU/AC)

COMMERCIAL:	1.86 AC REMAINDER
PARK SPACE:	1.42 AC
LANDSCAPE LOTS:	LOT A: 8,172 S.F.
	LOT B: 895 S.F.
	LOT C: 895 S.F.
	LOT D: 8,900 S.F.
TOTAL NET DENSITY:	TOTAL NET ACREAGE: 19.94 AC
	TOTAL UNITS: 124 UNITS

PD MINIMUM SETBACKS: 8' FRONT (20' TO GARAGE)  
5' SIDE  
10' BACK

MINIMUM LOT SIZE: 5,000 SQ. FT.

\*Minor Deviation (Administrative approval) shall be approved with this Tentative Map to allow for minor deviation from setbacks and minimum lot depth.



VICINITY MAP

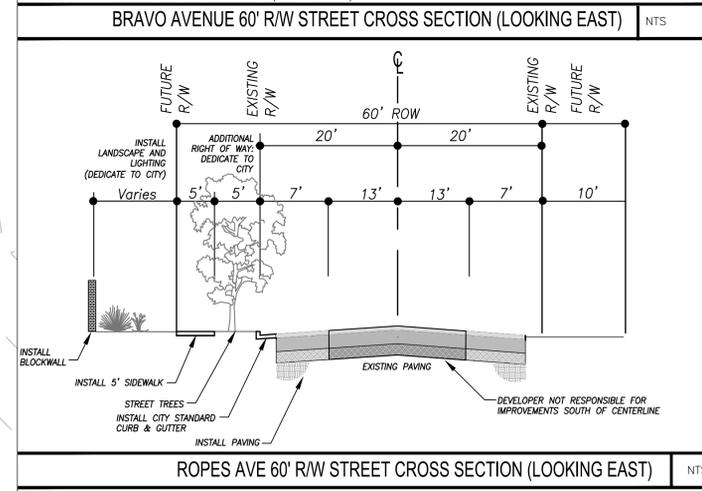
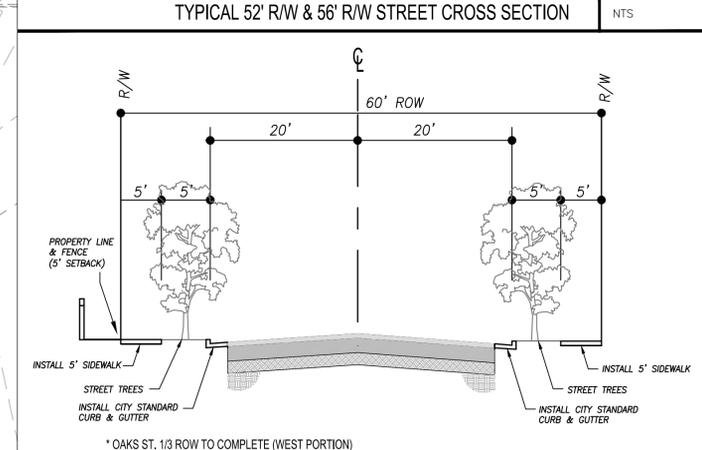
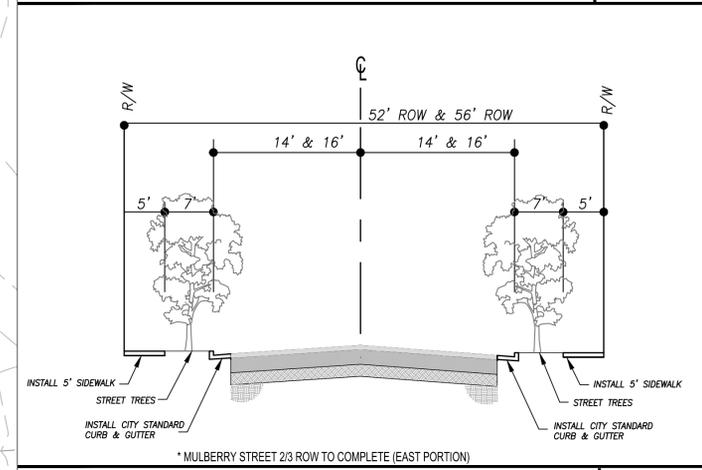
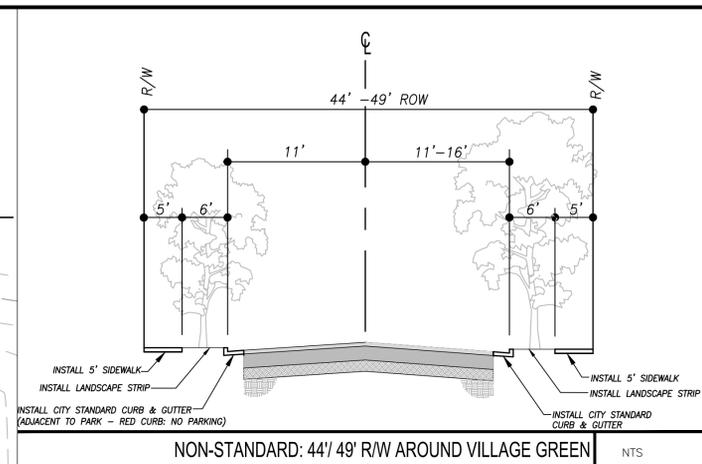
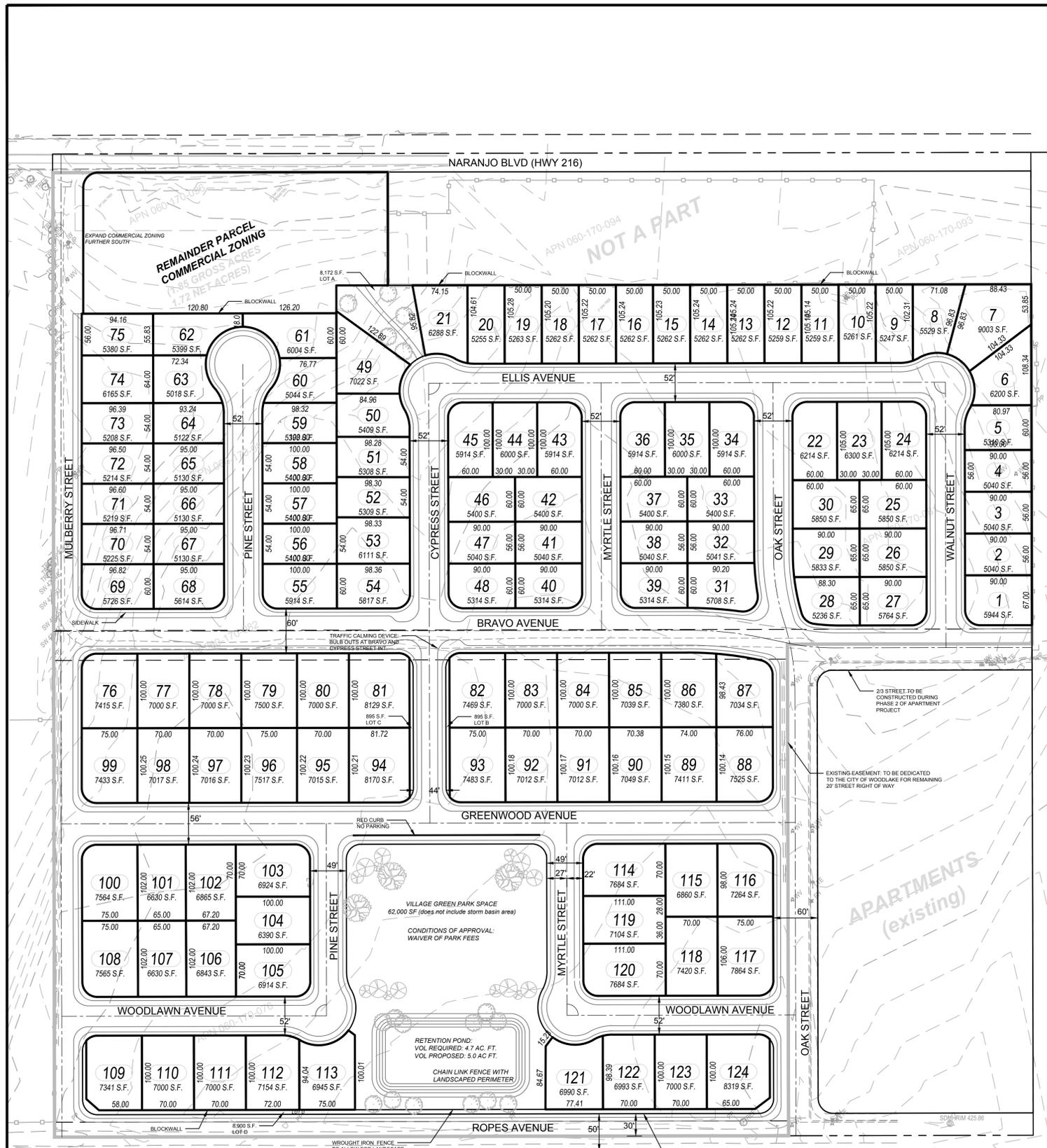
SCALE: 1"=1/2 MILE

PREPARED FOR: TURNER / MATHIAS

PREPARED BY:



324 S. SANTE FE STA. A  
VISALIA, CA 93292  
TEL: 559.802.3052  
FAX: 559.802.3215



**UTILITIES CONCEPT:**  
STORM DRAIN - ONSITE STORM POND BASIN (4.7 AC. FT REQUIRED, 5.0 AC. FT PROPOSED)

SANITARY SEWER - CONNECT TO EXISTING 6" SS LINE AT BRAVO AVE & OAKS STREET (LIFT STATION MAY BE REQUIRED)

WATER - LOOPED SYSTEM TO CONNECT TO EXISTING 6" WATER MAIN AT BRAVO AVE AND 12" WATER MAIN AT ROPES AVE

