

Date: June 24, 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-C)

- A. Action: Approval of Minutes of the regular meeting held on June 10, 2019 (Pages 1-24)
- B. Action: Approval of Warrants (Pages 25-52)
- C. Action: Adoption of Resolution: Approve the Agreement Between the County of Tulare and the City of Woodlake for the Sheriff's Work Alternative Program (Pages 53-66)

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gently Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights Landscape and Lighting District and Set July 22, 2019, for a Public Hearing to set the Rates for Each District (Pages 67-132)
- B. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 4 (Pages 133-134)

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

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

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

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

II. ADJOURN

The next scheduled City Council meeting will be held on Monday, July 8, 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, Ortiz, Gonzalez & Martinez

OTHERS: Lara, Waters, Zamora & Zacarias

ABSENT: Lopez

FLAG SALUTE

PUBLIC COMMENT - None

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

A. Action: Approval of Minutes of the regular meeting held on May 28, 2019

B. Action: Approval of Warrants

C. Action: Adoption of Resolution: Approval of the City Administrator Employment Agreement

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

V. ACTION/DISCUSSION ITEMS

A. Action: Adoption of Resolution: Approval of the City of Woodlake’s Fiscal Year 2019/2020 Budget

City Administrator Lara reported the following: Annually, City staff submits to the City Council a draft budget. The draft budget is submitted at scheduled Council meetings, which are open to the public. The purpose of the budgeting process is to propose necessary expenditures and the means of funding them. The current budget will be in place from July 1, 2019 to June 30, 2020. The Draft budget was presented to Council and to the public during a budget session at the April 8, 2019 Council meeting. For Fiscal Year 2019/2020 City staff is presenting a balanced budget that allows for adequate services to be provided for its citizens. Some of the major highlights for this year’s budget will be the continued street improvements city-wide, addition of housing development and continued park improvements.

As part of the Fiscal Year 2019/2020 Budget, all employees will receive a pay increase based on a salary survey that was conducted for all City departments. The Woodlake Police Officers Association (WPOA) has agreed with the increases and entered into a two-year Memorandum of Understanding (MOU) with the City for WPOA members.

No new positions will be added to any department. The City will have thirty-two full time employees and the departments will be staffed as follows:

1. City Administration and Clerical – 7
(City Administrator, City Clerk, Community Development Director, Accountant, Planner 1, Clerk(2))
2. Police Department – 14
(Chief, Lieutenant, Sergeant (2), Officers (9), Clerk)
3. Public Works – 11
(Supervisor, Chief Waste Water, Chief Water, Water/Waste Water II(2), Building Inspector, Mechanic, Maintenance Worker (3), Bus Driver)

ON A MOTION BY MARTINEZ, SECOND BY GONZALEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2019/2020 BUDGET. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2019/2020 Appropriations Limit
City Administrator Lara reported the following: As part of the budget process, the City of Woodlake is required by the State of California to calculate the City's appropriation limit for Fiscal Year 2019-2020. The limit is based upon a formula developed by the State. After setting the base for all cities in Fiscal Year 1979-1980, the formula allows for growth in appropriations each year thereafter based on changes in per capita income and population growth. The appropriations limit is calculated to be \$7,719,686 for FY 2019-2020. The amount of City of Woodlake's appropriations subject to the limit is \$3,649,496, well below the City's appropriations amount.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE CITY OF WOODLAKE'S FISCAL YEAR 2019/2020 APPROPRIATIONS LIMIT. APPROVED UNANIMOUSLY.

- C. Information: City of Woodlake Five Year Project Priority Planning Session
Attached is the PowerPoint presented to council.

VI. OTHER BUSINESS

- A. Information: Items from Staff

Student Representative Chavez & Frausto – Reported they will be high school seniors and have been selected to represent their class as ASB presidents for the upcoming school year and are really looking forward to it. They asked Council how they could raise money for their school next year. Mayor Mendoza suggested showing up to various meetings to gather information. Council member Ortiz suggested getting others involved and showing you care. Chief Marquez stated they did well as our student representatives and reminded them to always work well with others and keep communication open. Mr. Chavez asked if council would consider allowing the student representatives to give their report during public comment so that it allows them to get home early to do homework. Miss Frausto invited everyone to the basketball tournament which will be held on Saturday.

City Clerk Zacarias – Reminded Council that the General Membership Meeting for the month of June was being hosted by the City of Hanford. Mayor Mendoza will attend on behalf of City Council. Our first Summer Night Lights is Friday, June 14th and will continue end on July 19th.

Community Services Director Waters – Reported the City is currently taking sign ups for a summer basketball league for ages 13-18 (must be in high school).

City Administrator Lara – Reported AutoZone will open in July 7 points will be ready in 2 weeks and Premium Extract by July 15th.

Chief Marquez – Reported the graduations went well last week and the department is looking forward to the July 3rd Blast.

- B. Information: Items from Council

Councilmember Ortiz – Reported she has a new great-granddaughter, born June 7th.

Councilmember Martinez – Asked if it was possible to get a plaque with council members names for the community center. Asked when addresses would be painted on the curbs. Also wanted to make sure the proper list of addresses is sent to the proper agencies when a new subdivision comes in.

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 Administrator Lara stated there was no need for closed session.

NOTICE TO THE PUBLIC

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VIII. ADJOURN

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City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Louie Lopez - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 8:40 PM

Submitted by,

Irene Zacarias

City Clerk



FY 2019/2020 5 YEAR PROJECT PRIORITY PLANNING SESSION

APRIL 8, 2019

AGENDA

- 1. Utility Infrastructure Projects
- 2. Parks and Recreation
- 3. Public Safety and Facilities
- 4. Residential, Commercial and Industrial Development
- 5. General Services

UTILITY INFRASTRUCTURE PROJECTS

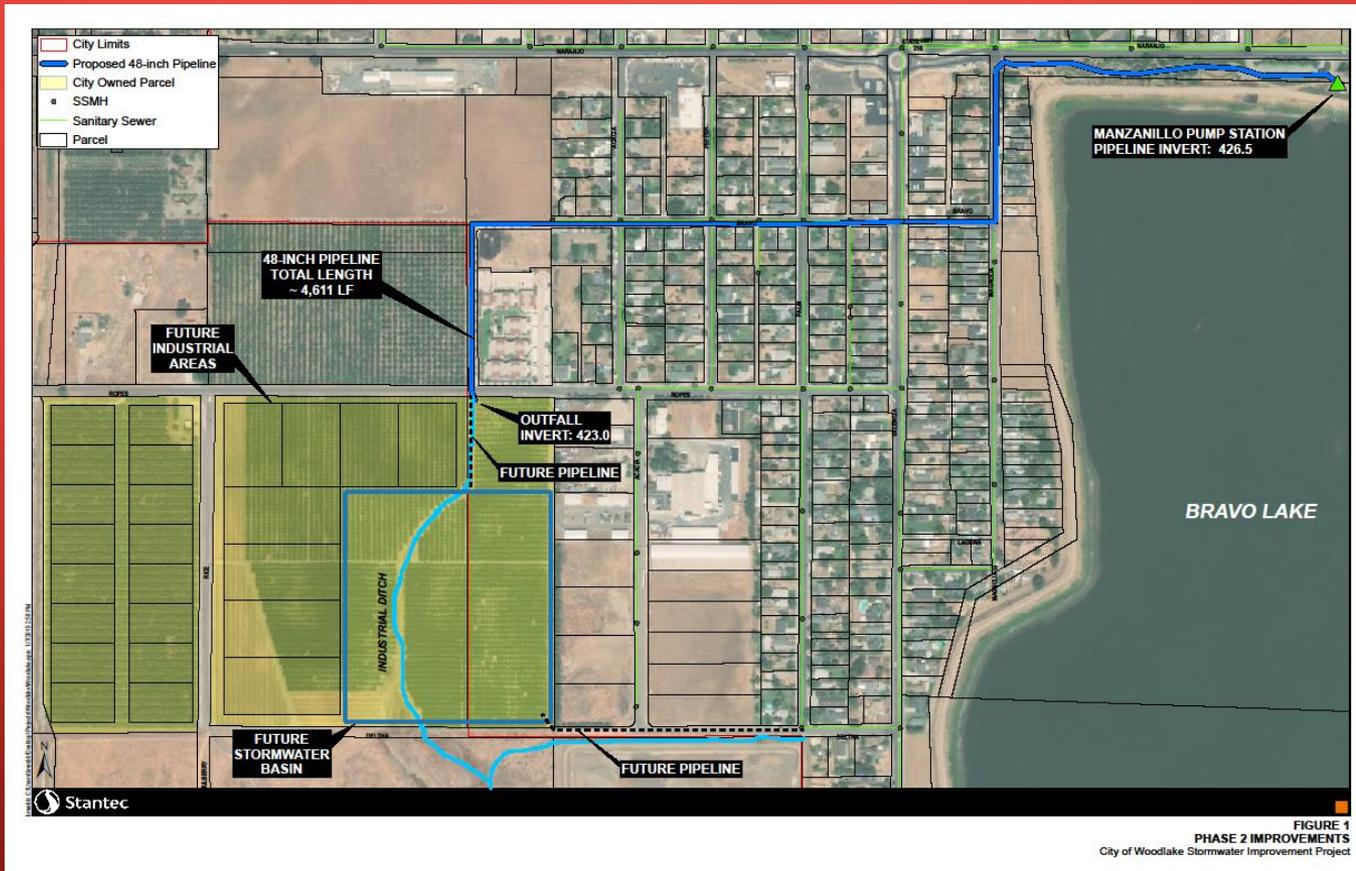
- The main utilities offered in the City of Woodlake are water, sewer, refuse, electrical, gas and communications .
 - The City provides water, sewer and refuse services.
 - Electrical is provided by SCE and gas by The Gas Company
 - Communications are provided by Spectrum and AT&T

UTILITY INFRASTRUCTURE PROJECTS (CONT.)

- Moving Forward:

- Water – addition of wells, main line replacement, storage tanks, pressure tanks, water conservation and water recharge projects.
- Sewer – main line replacement project city-wide, main line expansion into industrial park and the addition and replacement of lift stations.
- SCE and Gas Company– the City is currently working with SCE to provide more services city-wide and improve reliability. Specifically in the industrial park.
- Communications – the City is currently working with Spectrum and AT&T to provide better services city-wide.
- Questions and Suggestions

UTILITY INFRASTRUCTURE PROJECTS (CONT.)



The City is currently applying for grants to fund the five million dollar storm water project.

UTILITY INFRASTRUCTURE PROJECTS (CONT.)



The City is currently in the planning stages of undergrounding and landscaping this ditch on Orangewood between Sierra and Crestwood.

PARKS AND RECREATION

- The City offers Parks and Recreation services through City Hall.
 - The City offers leagues for soccer, baseball, softball and basketball.
 - The City offers a summer swim program.
 - Dance and exercise classes are offered by outside entities.
 - CSET offers senior services.

PARKS AND RECREATION (CONT.)

- The City maintain the following parks, facilities and open spaces.
 - Woodlake City Park
 - Woodlake Plaza
 - Woodlake Community Center
 - Castlerock Park
 - Willow Court Park
 - Alsumiri Park
 - Valencia Heights Park
 - Woodlake Botanical Garden

PARKS AND RECREATION (CONT.)

- Moving Forward:
 - Development of more parks and open spaces.
 - A new park is under construction at Castle Rock Estates.
 - The addition of flag football and volleyball league for youth.
 - The addition of sports leagues for adults.
 - The addition of a skate and bike park.
 - Questions and Suggestions?

CASTLEROCK ESTATES PARK



- The playground was purchased by an HRPP Grant and the arbor along with park space will be the responsibility of the developer.

FUTURE SKATE PARK



- The rendering of the above skate park would cost the City approximately \$325,000 to construct.

PUBLIC SAFETY AND FACILITIES

- The City of Woodlake provides police services with a 14 member Police Department.
 - The department is staffed with one chief, one lieutenant, two sergeants, nine police officers and a clerk
 - The department has two trained K-9's
 - The City owns and maintains the police fleet

PUBLIC SAFETY AND FACILITIES (CONT.)

- Moving Forward:
 - City Hall/Police Department Expansion
 - Continued updating of fleet and equipment
 - Continued training of specialty units such as K-9 and detectives
 - Continued updating and addition of camera security system city-wide

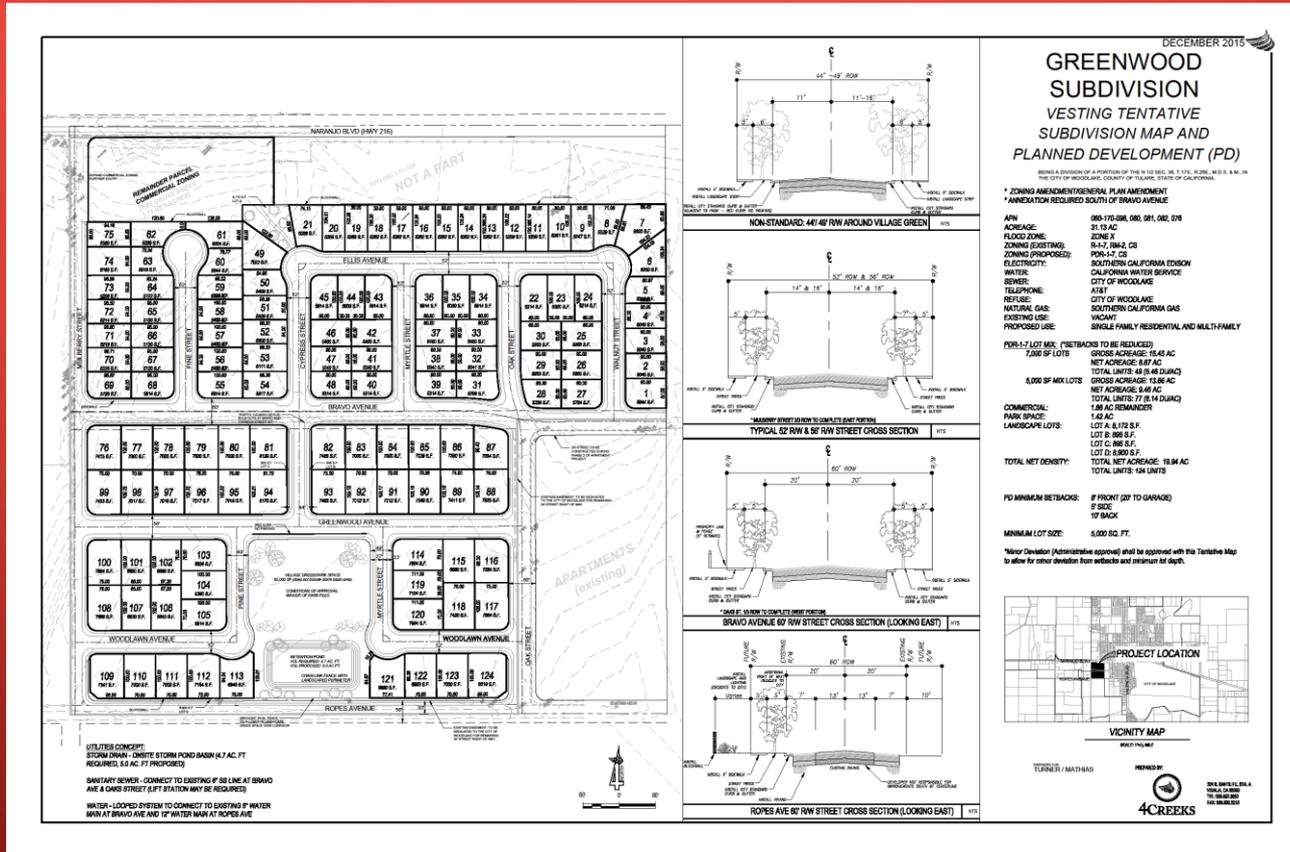
RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT

- In the last five years the City has seen an increase in private development which has led to an increase in jobs, sales tax and property tax.
 - Residential – Valencia Heights and Castlerock Estates
 - Commercial – Rite-Aid, Dollar General, Family Dollar, Cricket, Little Cesar's, Munchies and Valley Pure
 - Industrial – Bradford Steel, Visalia Citrus, Woodlake Minis Storage, and Pacific Distributing expansions, Buttonwillow Warehouse Company

RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT (CONT.)

- Moving Forward:
 - The City has many development projects in the works that are under construction or in planning and development stages.
 - Residential – Bravo Village Phase 2 and Turner Development
 - Commercial – Rite-Aid, Dollar General, Family Dollar, Cricket, Little Cesar's, Munchies and Valley Pure
 - Industrial – Bradford Steel, Visalia Citrus, Woodlake Minis Storage, Pacific Distributing expansions, Buttonwillow Warehouse Company, 7 Points & Premium Extracts

RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT (CONT.)



- The Greenwood Subdivision tentative map has been approved and interested developers have engaged the owner.

RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPMENT (CONT.)



- Auto Zone is scheduled to be open July 2019.

GENERAL SERVICES

- The City offers general services related to planning, building inspection, code enforcement, animal control, administration etc.
 - Planning and code enforcement are provided out of City Hall
 - Animal control is provided out of Public Works

GENERAL SERVICES (CONT.)

- Moving Forward:
 - Secure funding for a full time code enforcement officer/animal control
 - Update buildings plans, zoning ordinance, and improvement standards
 - Update utility master plans
 - Better use GIS to track City services and utilities
 - Update City ordinances
 - Secure grant funding for parks and planning services

QUESTIONS

- Questions and input from Council or the public?

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : June 24, 2019

PAYROLL

6/07/2019 (City)	\$53,136.23
6/07/2019 (Fire)	\$6,926.68

Gross Payroll	\$60,062.91
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DISBURSMENTS / WARRANTS

6/20/2019	\$167,413.98
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Total Disbursements	\$167,413.98
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WIRES

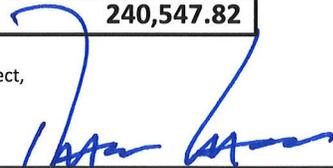
PAYROLL TAX WIRE	CITY	\$	11,065.45
	FIRE	\$	2,005.48

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

Total Wire Amount Sent Out	\$	13,070.93
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Amount to be Approved	\$	240,547.82
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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 24th day of June 2019.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 1 DATING 5/19/2019- 6/01/2019 CHECK DATE 6/07/2019
 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				COUNTS
NEGOTIABLE CHECKS				
	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				
	53,136.23	*DIRECT DEPOSIT STUBS		31
	0.00	*VENDOR DIR DEP STUBS		0

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 #25-2Q FY18/19
05/19/19-06/01/19 - PAY DAY 06/07/19

RUN- 6/06/2019 18:41:59 PAGE 1
PR4B0R-V14.08 Paymate

	EMP #	CUR AMT	CUR HRS
	215	272.77	7.00
	571	574.78	17.00
	214	77.19	2.00
	535	511.55	12.00
	576	90.00	3.00
	568	478.68	13.00
	220	170.44	5.00
	539	544.07	10.00
	564	541.32	14.00
	572	67.62	2.00
	218	325.36	13.50
	134	305.79	8.00
PAGE TOTALS ***	12 EMPLOYEES	3,959.57	106.50
FEATURE TOTALS *	12 EMPLOYEES	3,959.57	106.50

PAY INFORMATION

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

RUN- 6/06/2019 18:41:42 PAGE 1

GROSS PAY

CITY-GROSS REPORT-PAYROLL #25-2Q FY18/19
05/19/19-06/01/19 - PAY DAY 06/07/19

PR4B0R-V14.08

Paymate

EMP #	CUR AMT	CUR HRS
215	2,501.07	87.00
571	2,403.01	97.00
221	72.00	6.00
214	2,310.66	82.00
535	2,885.09	92.00
576	1,690.00	83.00
568	2,542.53	93.00
159	1,621.72	83.66
220	1,988.45	85.00
539	3,445.76	90.00
575	1,803.23	80.00
188	2,357.53	80.00
555	1,488.00	80.00
209	2,695.00	80.00
564	2,603.47	94.00
208	5,699.22	80.00
173	1,742.77	80.00
572	1,870.85	82.00
549	4,384.62	80.00
566	2,137.15	80.00
554	2,315.08	80.00
210	2,882.30	80.00
211	2,792.32	80.00
206	1,488.00	80.00
218	1,760.74	93.50
216	1,417.38	80.00
219	1,194.47	80.00
217	1,743.39	80.00
134	2,419.88	89.00
212	4,105.38	80.00
207	2,736.92	80.00
PAGE TOTALS ***	31 EMPLOYEES	73,097.99
FEATURE TOTALS *	31 EMPLOYEES	2,517.16

PERIOD 1 DATING 5/19/2019- 6/01/2019 CHECK DATE 6/07/2019
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48504	212.26	4049	1 STUB ONLY
48505	1,170.63	4042	1 STUB ONLY
48506	2,219.74	4018	1 STUB ONLY
48507	1,757.41	4022	1 STUB ONLY
48508	1,566.64	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

6,926.68 *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- 6/06/2019 18:41:30 PAGE 1

GROSS PAY

FIRE-GROSS REPORT-PAYROLL #25-2Q FY18/19
05/19/19-06/01/19 - PAY DAY 06/07/19

PR4B0R-V14.08

Paymate

	EMP #	CUR AMT	CUR HRS
	4049	240.00	16.00
	4042	1,576.93	112.00
	4018	2,813.08	80.00
	4022	2,033.05	112.00
	4041	2,083.80	136.00
PAGE TOTALS ***	5 EMPLOYEES	8,746.86	456.00
FEATURE TOTALS *	5 EMPLOYEES	8,746.86	456.00

PERIOD 1 DATING 5/19/2019- 6/01/2019 CHECK DATE 6/07/2019
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
48509	1,574.57	220	1 STUB ONLY
48510	4,107.22	208	1 STUB ONLY
48511	2,139.62	210	1 STUB ONLY
48512	992.58	206	1 STUB ONLY
48513	2,830.92	212	1 STUB ONLY
48514	1,905.69	207	1 STUB ONLY
48515	1,109.67	173	1 STUB ONLY
48516	66.50	221	1 STUB ONLY
48517	1,740.00	571	1 STUB ONLY
48518	2,232.05	535	1 STUB ONLY
48519	1,508.15	576	1 STUB ONLY
48520	2,112.16	568	1 STUB ONLY
48521	2,382.42	539	1 STUB ONLY
48522	1,434.55	575	1 STUB ONLY
48523	1,136.68	555	1 STUB ONLY
48524	2,070.71	564	1 STUB ONLY
48525	1,310.44	572	1 STUB ONLY
48526	2,977.44	549	1 STUB ONLY
48527	1,273.91	566	1 STUB ONLY
48528	1,899.77	554	1 STUB ONLY
48529	1,747.70	215	1 STUB ONLY
48530	1,693.59	134	1 STUB ONLY
48531	1,369.53	218	1 STUB ONLY
48532	1,146.16	216	1 STUB ONLY
48533	989.11	219	1 STUB ONLY
48534	1,339.41	217	1 STUB ONLY
48535	1,246.82	159	1 STUB ONLY
48536	2,147.85	209	1 STUB ONLY
48537	1,807.68	211	1 STUB ONLY
48538	1,030.15	214	1 STUB ONLY
48539	1,813.18	188	1 STUB ONLY

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
001086	ADSI	67132	06/20/19	330.00
001843	ADVANCED AUTO & SMOG	67133	06/20/19	355.91
000783	AFLAC	67134	06/20/19	540.30
000944	AMERIPRIDE UNIFORM SERVI	67135	06/20/19	634.30
.90604	AVEDIAN PROP	67136	06/20/19	97.24
001888	AVENU IN (FKA CONDUENT)	67137	06/20/19	3,204.81
000364	B. S. & E. CO. INC.	67138	06/20/19	169.09
000334	BANK OF AMERICA	67139	06/20/19	7,661.93
001294	BEATWEAR, INC.	67140	06/20/19	1,712.99
001315	BILL WALL'S DIRECT APPRO	67141	06/20/19	379.72
000351	BSK ASSOCIATES	67142	06/20/19	523.00
001350	CALIFORNIA CHOICE	67143	06/20/19	31,642.33
000064	CECILS GARAGE	67144	06/20/19	230.41
001836	CISCO TIRES	67145	06/20/19	1,203.25
000768	CREATIVE FORMS & CONCEPT	67146	06/20/19	1,268.40
000646	DEARBORN NATIONAL LIFE I	67147	06/20/19	322.00
000753	DEPARTMENT OF JUSTICE	67148	06/20/19	606.00
001876	DIESEL DOCTOR	67149	06/20/19	1,453.64
001088	DISPENSING TECHNOLOGY CO	67150	06/20/19	6,227.09
001875	E.D.I.S.	67151	06/20/19	925.00
000898	FOOTHILLS SUN-GAZETTE/TH	67152	06/20/19	242.00
000196	FRESNO OXYGEN	67153	06/20/19	20.01
000283	FRUIT GROWERS SUPPLY CO.	67154	06/20/19	1,554.63
000252	GIANT AUTO GROUP	67155	06/20/19	5.58
001343	HEALTH WISE SERVICES	67156	06/20/19	150.00
001767	HJ HAY CO	67157	06/20/19	4,081.40
000542	K R C SAFETY CO., INC.	67158	06/20/19	1,186.59
000255	KELLER AND WEGLEY	67159	06/20/19	1,356.63
.90607	LAGUNAS/GRISELDA	67160	06/20/19	100.00
001538	MAILFINANCE	67161	06/20/19	519.34
001362	MIDVALLEY DISPOSAL	67162	06/20/19	49,440.68
001858	MINERAL KING TOXICOLOGY	67163	06/20/19	990.00
001135	MUNICIPAL CODE CORP	67164	06/20/19	275.00
001423	NEOPOST USA INC	67165	06/20/19	2,455.96
001815	NUTRIEN AG SOLUTIONS	67166	06/20/19	2,190.53
000038	OFFICE DEPOT	67167	06/20/19	423.17
001087	PROTECTION ONE	67168	06/20/19	60.92
000022	QUAD - KNOFF	67169	06/20/19	7,962.70
.90601	RENTERIA/MARIA ELENA	67170	06/20/19	100.00
001059	REYNOSO/ALEX	67171	06/20/19	100.00
.90605	ROGERS/ESTEFANIA	67172	06/20/19	23.91
001127	SANTA FE AGGREGATES, INC	67173	06/20/19	213.06
001379	SC COMMUNICATIONS INC	67174	06/20/19	141.57
000024	SOUTHERN CALIF EDISON CO	67175	06/20/19	15,117.80
001599	TAYLOR GROUP ARCHITECTS	67176	06/20/19	540.00
001124	TF TIRE & SERVICE	67177	06/20/19	386.28
000868	TULARE COUNTY (868)	67178	06/20/19	15,089.00
000031	TULARE COUNTY GER SER AC	67179	06/20/19	189.17

ACS FINANCIAL SYSTEM
06/20/2019 11:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001047	TULARE COUNTY INFORMATIO	67180	06/20/19	165.00	
001520	ULINE	67181	06/20/19	83.65	
.90602	VALENCIA/MICHELLE	67182	06/20/19	100.00	
000141	VALLEY IND & FAM MED GRP	67183	06/20/19	515.00	
000028	WOODLAKE HARDWARE CO	67184	06/20/19	1,260.16	
.90606	WOODLAKE YOUTH CHEER	67185	06/20/19	100.00	
.90603	ZARAGOZA/CRYSTAL	67186	06/20/19	83.39	
001903	1 800 RADIATOR & A/C	67187	06/20/19	364.31	
	BANK OF THE SIERRA			167,074.85	***

ACS FINANCIAL SYSTEM
06/20/2019 11:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 3

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				167,074.85

RECORDS PRINTED - 000268

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
ADSI RCRD MNGMNT SYSTM 6/19	330.00	CONTRACTURAL SERVICES	001.0411.060.028		7827			187	00178
ADVANCED AUTO & SMOG GLAND NUT KIT 06/19	355.91	STATE OF GOOD REPAIR - S	021.0424.060.033		33717			187	00038
AFLAC SUPPLMNTL INS 06/19	540.30	ACCIDENT & DIS INS WITHH	001.0000.200.038		046183			187	00055
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICES 06/19	295.09	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		MAY 2019			187	00026
UNIFORM SERVICES 06/19	23.28	UNIFORM ALLOWANCE	001.0418.050.011		MAY 2019			187	00027
UNIFORM SERVICES 06/19	2.91	UNIFORM ALLOWANCE	021.0424.050.011		MAY 2019			187	00028
UNIFORM SERVICES 06/19	249.54	UNIFORM ALLOWANCE	062.0462.050.011		MAY 2019			187	00029
UNIFORM SERVICES 06/19	63.48	UNIFORM ALLOWANCE	063.0463.050.011		MAY 2019			187	00030
	634.30	*VENDOR TOTAL							
AVEDIAN PROP WTR DEP REFUND 06/19	97.24	UTILITY DEPOSITS	001.0000.200.034		354 N. ACACIA			187	00100
AVENU IN (FKA CONDUENT) HOSTING-HARDWARE 6/19	3,204.81	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		003241			187	00179
B. S. & E. CO. INC. TRAILER ROTOMIXX 06/19	169.09	SPECIAL DEPARTMENT EXPEN	063.0463.060.029					187	00040
BANK OF AMERICA AMAZON 06/2019	199.67	SPECIAL DEPARTMENT EXPEN	062.0462.060.029					187	00135
LOWE'S 06/2019	140.85	SPECIAL DEPARTMENT EXPEN	001.0422.060.029					187	00136
LOWE'S 06/2019	34.03	SPECIAL DEPARTMENT EXPEN	001.0422.060.029					187	00137
WDLK PIZZA FCTRY 6/19	91.39	SPECIAL DEPARTMENT EXPEN	001.0411.060.029					187	00138
WDLK DRIVE IN 06/19	108.05	SPECIAL DEPARTMENT EXPEN	001.0411.060.029					187	00139
MCDONALD'S 06/19	11.94	SPECIAL DEPARTMENT EXPEN	001.0411.060.029					187	00140
TROPHY DEPOT 06/19	1,188.50	BASEBALL/SOFTBALL EXP	001.0421.060.045					187	00141
USPS 06/19	637.30	COMMUNITY PROMOTION FUND	001.0409.060.066					187	00142
WALMART 06/2019	211.27	SPECIAL DEPARTMENT EXPEN	001.0416.060.029					187	00143
RHINO NETWORK 06/19	420.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					187	00144
FEDEX 06/2019	60.25	SPECIAL DEPARTMENT EXPEN	001.0402.060.029					187	00145
BLT PC LIQUIDATORS 6/19	158.20	OFFICE SUPPLIES	001.0410.060.023					187	00146
AMAZON 06/19	4.35	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					187	00148
STATE FOODS 06/19	74.56	CONTRACTURAL SERVICES	001.0403.060.028					187	00149
STATE FOODS 06/19	17.16	CONTRACTURAL SERVICES	001.0403.060.028					187	00150
STATE FOODS 06/19	8.75	CONTRACTURAL SERVICES	001.0403.060.028					187	00151
FAMILY DOLLAR 06/19	63.78	CONTRACTURAL SERVICES	001.0403.060.028					187	00152
ANYPROMO 06/19	346.56	SPECIAL DEPARTMENT EXPEN	001.0406.060.029					187	00153
DICKS SPRNG GOODS 06/19	30.96	BASEBALL/SOFTBALL EXP	001.0421.060.045					187	00154
ANYPROMO 06/19	369.78	SPECIAL DEPARTMENT EXPEN	001.0406.060.029					187	00155
RITE AID STORES 6/19	157.12	SPECIAL DEPARTMENT EXPEN	001.0401.060.029					187	00156
EARTHLINK 06/19	11.90	SPECIAL DEPARTMENT EXPEN	001.0410.060.029					187	00157
AMAZON 06/19	139.99	OFFICE SUPPLIES	001.0411.060.023					187	00158
RITE AID STORES 06/19	15.47	TRAVEL, CONFERENCES & ME	001.0401.060.030					187	00159

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
BANK OF AMERICA							
STATE FOODS 6/19	8.38	TRAVEL, CONFERENCES & ME	001.0401.060.030				187 00160
FAMILY DOLLAR 06/19	2.18	TRAVEL, CONFERENCES & ME	001.0401.060.030				187 00161
AMAZON 06/19	104.38	SPECIAL DEPARTMENT EXPEN	001.0411.060.029				187 00162
ADOBE 06/19	82.98	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				187 00163
AMAZON 06/19	3.26	SPECIAL DEPARTMENT EXPEN	001.0410.060.029				187 00166
WDLK PIZZA FCTRY 06/19	152.71	BASEBALL/SOFTBALL EXP	001.0421.060.045		BB FINAL GAME		187 00164
WDLK PIZZA FACTORY 6/19	152.71	BASEBALL/SOFTBALL EXP	001.0421.060.045		BB FINAL GAME		187 00165
EQ WINE COVERS 06/19	2,653.50	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		WWTP		187 00147
	7,661.93	*VENDOR TOTAL					
BEATWEAR, INC.							
Z.FLEEMAN UNIFORM 6/19	931.87	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5880		187 00006
PANTS/SHIRTS MRQZ 6/19	781.12	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		5974		187 00005
	1,712.99	*VENDOR TOTAL					
BILL WALL'S DIRECT APPRO							
SERVICES 06/2019	379.72	CONTRACTURAL SERVICES	001.0411.060.028		16087		187 00177
BSK ASSOCIATES							
BACTI 06/2019	210.00	CONTRACTURAL SERVICES	063.0463.060.028		A914603		187 00037
WEEKLY EFFLUENT 6/19	102.00	CONTRACTURAL SERVICES	062.0462.060.028		A914758		187 00036
SPECIAL SAMPLES 06/19	60.00	CONTRACTURAL SERVICES	060.0460.060.028		A914847		187 00035
WEEKLY EFFLUENT 06/2019	61.00	CONTRACTURAL SERVICES	062.0462.060.028		A915514		187 00008
BACTI 06/2019	90.00	CONTRACTURAL SERVICES	063.0463.060.028		A915765		187 00199
	523.00	*VENDOR TOTAL					
CALIFORNIA CHOICE							
CITY EMPLOYEES 06/19	328.25	HEALTH INSURANCE	001.0403.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	476.99	HEALTH INSURANCE	001.0404.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	191.26	HEALTH INSURANCE	001.0405.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	483.10	HEALTH INSURANCE	001.0415.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	134.06	HEALTH INSURANCE	001.0416.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	1,126.57	HEALTH INSURANCE	001.0418.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	319.11	HEALTH INSURANCE	001.0421.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	277.58	HEALTH INSURANCE	001.0422.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	1,128.67	HEALTH INSURANCE	061.0461.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	5,674.75	HEALTH INSURANCE	062.0462.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	4,234.50	HEALTH INSURANCE	063.0463.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	1,292.90	HEALTH INSURANCE	021.0424.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	298.03	HEALTH INSURANCE	029.0429.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	54.85	HEALTH INSURANCE	001.0406.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	66.02	HEALTH INSURANCE	060.0460.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	6.92	HEALTH INSURANCE	072.0472.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	6.92	HEALTH INSURANCE	086.0486.050.008		JULY 2019		187 00017
CITY EMPLOYEES 06/19	153.69	HEALTH INSURANCE	001.0402.050.008		JULY 2019		187 00017
CTY INS W/H EMPLEE 6/19	3,200.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		JULY 2019		187 00018
PD EXPENSE 06/19	8,150.48	HEALTH INSURANCE	001.0411.050.008		JULY 2019		187 00019
FIRE EXPENSE 06/19	3,700.64	HEALTH INSURANCE	004.0414.050.008		JULY 2019		187 00020
FIRE INS W/H EMPLEE 6/19	337.04	HEALTH INSURANCE WITHHEL	004.0000.200.031		JULY 2019		187 00021
	31,642.33	*VENDOR TOTAL					

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CECILS GARAGE SERVICES 06/2019	230.41	VEHICLE MAINTENANCE/OPER	001.0411.060.032		6751		187 00007
CISCO TIRES SERVICES 06/2019	601.62	CONTRACTURAL SERVICES	062.0462.060.028		123		187 00074
SERVICES 06/2019	601.63	CONTRACTURAL SERVICES	063.0463.060.028		123		187 00075
	1,203.25	*VENDOR TOTAL					
CREATIVE FORMS & CONCEPT UTLTY BILL ENVLPS 6/19	422.80	SPECIAL DEPARTMENT EXPEN	061.0461.060.029		117145		187 00047
UTLTY BILL ENVLPS 06/19	422.80	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		117145		187 00048
UTLTY BILL ENVLPS 6/19	422.80	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		117145		187 00049
	1,268.40	*VENDOR TOTAL					
DEARBORN NATIONAL LIFE I CITY EMPLOYEES 06/19	4.18	HEALTH INSURANCE	001.0403.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	6.07	HEALTH INSURANCE	001.0404.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	2.43	HEALTH INSURANCE	001.0405.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	6.15	HEALTH INSURANCE	001.0415.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	1.70	HEALTH INSURANCE	001.0416.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	14.34	HEALTH INSURANCE	001.0418.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	4.06	HEALTH INSURANCE	001.0421.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	3.53	HEALTH INSURANCE	001.0422.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	14.37	HEALTH INSURANCE	061.0461.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	72.26	HEALTH INSURANCE	062.0462.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	53.92	HEALTH INSURANCE	063.0463.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	16.46	HEALTH INSURANCE	021.0424.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	3.79	HEALTH INSURANCE	029.0429.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	0.69	HEALTH INSURANCE	001.0406.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	0.84	HEALTH INSURANCE	060.0460.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	0.08	HEALTH INSURANCE	072.0472.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	0.08	HEALTH INSURANCE	086.0486.050.008		JULY 2019		187 00181
CITY EMPLOYEES 06/19	2.05	HEALTH INSURANCE	001.0402.050.008		JULY 2019		187 00181
PD EMPLOYEES 06/2019	115.00	HEALTH INSURANCE	001.0411.050.008		JULY 2019		187 00182
	322.00	*VENDOR TOTAL					
DEPARTMENT OF JUSTICE FINGERPRINT APPS 6/19	571.00	CONTRACTURAL SERVICES	001.0411.060.028		377716		187 00002
BLD ALCHL ANALYSIS 6/19	35.00	CONTRACTURAL SERVICES	001.0411.060.028		381641		187 00195
	606.00	*VENDOR TOTAL					
DIESEL DOCTOR PATROL 86 06/2019	1,453.64	VEHICLE MAINTENANCE/OPER	004.0414.060.032		44426		187 00167
DISPENSING TECHNOLOGY CO TRAFFIC PAINT 06/19	3,113.55	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		12215		187 00188
TRAFFIC PAINT 06/19	1,556.77	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		12215		187 00189
TRAFFIC PAINT 06/19	1,556.77	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		12215		187 00190
	6,227.09	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
E.D.I.S.									
EMPLOYEEES/RTREES 06/19	10.29	HEALTH INSURANCE	001.0403.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	14.96	HEALTH INSURANCE	001.0404.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	6.00	HEALTH INSURANCE	001.0405.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	15.15	HEALTH INSURANCE	001.0415.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	4.20	HEALTH INSURANCE	001.0416.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	35.34	HEALTH INSURANCE	001.0418.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	10.01	HEALTH INSURANCE	001.0421.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	8.70	HEALTH INSURANCE	001.0422.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	35.41	HEALTH INSURANCE	061.0461.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	178.05	HEALTH INSURANCE	062.0462.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	132.86	HEALTH INSURANCE	063.0463.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	40.56	HEALTH INSURANCE	021.0424.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	9.35	HEALTH INSURANCE	029.0429.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	1.72	HEALTH INSURANCE	001.0406.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	2.07	HEALTH INSURANCE	060.0460.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	0.21	HEALTH INSURANCE	072.0472.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	0.21	HEALTH INSURANCE	086.0486.050.008		JULY 2019			187	00022
EMPLOYEEES/RTREES 06/19	4.91	HEALTH INSURANCE	001.0402.050.008		JULY 2019			187	00022
PD EXPENSE 06/19	270.00	HEALTH INSURANCE	001.0411.050.008		JULY 2019			187	00023
FIRE DEPT. 06/2019	120.00	HEALTH INSURANCE	004.0414.050.008		JULY 2019			187	00024
ADMIN 06/2019	0.50	HEALTH INSURANCE	001.0403.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.73	HEALTH INSURANCE	001.0404.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.29	HEALTH INSURANCE	001.0405.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.74	HEALTH INSURANCE	001.0415.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.20	HEALTH INSURANCE	001.0416.050.008		JULY 2019			187	00025
ADMIN 06/2019	1.73	HEALTH INSURANCE	001.0418.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.49	HEALTH INSURANCE	001.0421.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.42	HEALTH INSURANCE	001.0422.050.008		JULY 2019			187	00025
ADMIN 06/2019	1.73	HEALTH INSURANCE	061.0461.050.008		JULY 2019			187	00025
ADMIN 06/2019	8.72	HEALTH INSURANCE	062.0462.050.008		JULY 2019			187	00025
ADMIN 06/2019	6.51	HEALTH INSURANCE	063.0463.050.008		JULY 2019			187	00025
ADMIN 06/2019	1.98	HEALTH INSURANCE	021.0424.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.45	HEALTH INSURANCE	029.0429.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.08	HEALTH INSURANCE	001.0406.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.10	HEALTH INSURANCE	060.0460.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.01	HEALTH INSURANCE	072.0472.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.01	HEALTH INSURANCE	086.0486.050.008		JULY 2019			187	00025
ADMIN 06/2019	0.31	HEALTH INSURANCE	001.0402.050.008		JULY 2019			187	00025
	925.00	*VENDOR TOTAL							
FOOTHILLS SUN-GAZETTE/TH L&L PUBLIC NOTICE 6/19	242.00	CONTRACTURAL SERVICES	029.0429.060.028		54217			187	00191
FRESNO OXYGEN MEDICAL OXYGEN 06/19	20.01	MEDICAL SUPPLIES	004.0414.060.040		62387819			187	00041
FRUIT GROWERS SUPPLY CO. SUPPLIES 06/2019	2.81	ORCHARD EXPENSES	062.0462.060.046		92051566			187	00080

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
FRUIT GROWERS SUPPLY CO. ADPTR/PVC 06/2019	2.27	ORCHARD EXPENSES	062.0462.060.046		92051585		187 00081
CREDIT 06/2019	2.00CR	ORCHARD EXPENSES	062.0462.060.046		92051586		187 00082
TRIMMER STRING 06/19	123.46	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92051710		187 00079
WHLBRROW TIRE/KEY 06/19	44.65	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		92052686		187 00083
VOLT HUNTER 06/19	397.51	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92052900		187 00084
SUPPLIES 06/2019	75.55	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92053367		187 00085
NIPPLE PVC/ADPTR 6/19	5.47	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92054220		187 00086
TRIMMER/OIL 06/2019	303.72	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92055435		187 00087
PRUNER/LOPPER CRNA 6/19	197.25	ORCHARD EXPENSES	062.0462.060.046		92058767		187 00088
ADPTR/COUPLER 06/19	328.19	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92059549		187 00089
NIPPLE PVC/COUPLR 6/19	4.92	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92059620		187 00090
CEMENT PVC/PRMER 6/19	23.56	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		92059621		187 00091
SUPPLIES 06/2019	16.90	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		92059639		187 00093
PST SPRDR ACTVTR 06/2019	30.37	ORCHARD EXPENSES	062.0462.060.046		92059724		187 00092
	1,554.63	*VENDOR TOTAL					
GIANT AUTO GROUP SENSOR PD#14 06/19	5.58	VEHICLE MAINTENANCE/OPER	001.0411.060.032		550185		187 00198
HEALTH WISE SERVICES KIOSK MED WASTE 6/19	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		47650		187 00050
HJ HAY CO AIRPORT/SEWER RANCH 6/19	4,081.40	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		4259		187 00078
K R C SAFETY CO., INC. SIGNS 06/2019	808.54	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		42204		187 00077
SIGNS 06/19	378.05	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		42615		187 00185
	1,186.59	*VENDOR TOTAL					
KELLER AND WEGLEY CNSMR&CNFDNCE RPRT 6/19	1,356.63	CONTRACTURAL SERVICES	063.0463.060.028				187 00194
LAGUNAS/GRISELDA CLEANING DEP RFND 6/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-035		187 00184
MAILFINANCE PSTGE MACH LEASE 6/19	519.34	POSTAGE	001.0410.060.022		N7753869		187 00054
MIDVALLEY DISPOSAL REFUSE SERVICES 06/19	49,440.68	CONTRACTURAL SERVICES	061.0461.060.028		MAY-19		187 00034
MINERAL KING TOXICOLOGY SERVICES 06/2019	990.00	CONTRACTURAL SERVICES	001.0411.060.028				187 00076
MUNICIPAL CODE CORP ADMIN SUPPORT FEE 6/19	275.00	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		329089		187 00168

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
NEOPOST USA INC							
STNDRD MAINT 06/2019	933.84	POSTAGE	001.0410.060.022		56747928		187 00056
SCALE 06/2019	549.32	POSTAGE	001.0410.060.022		56747929		187 00059
FEEDER 06/2019	494.38	POSTAGE	001.0410.060.022		56747930		187 00058
STND ALONE SCALE 06/19	478.42	POSTAGE	001.0410.060.022		56747931		187 00057
	2,455.96	*VENDOR TOTAL					
NUTRIEN AG SOLUTIONS							
SUPPLIES 06/2019	446.89	ORCHARD EXPENSES	062.0462.060.046		39379252		187 00187
SUPPLIES 06/2019	1,743.64	ORCHARD EXPENSES	062.0462.060.046		39379253		187 00186
	2,190.53	*VENDOR TOTAL					
OFFICE DEPOT							
RUBBERBND/SWFFR 06/19	30.41	OFFICE SUPPLIES	001.0410.060.023		311439781001		187 00010
SUPPLIES 06/19	107.96	OFFICE SUPPLIES	001.0410.060.023		311439927001		187 00011
SUPPLIES 06/2019	31.49	OFFICE SUPPLIES	001.0411.060.023		315622367001		187 00012
DUSTER/TLT CLNR 6/19	19.74	OFFICE SUPPLIES	001.0411.060.023		315623686001		187 00013
PAPER 06/2019	97.68	OFFICE SUPPLIES	001.0410.060.023		318246394001		187 00014
PENS 06/2019	41.71	OFFICE SUPPLIES	001.0410.060.023		319862855001		187 00015
COIN WRAPPERS 06/19	12.54	OFFICE SUPPLIES	001.0410.060.023		319863086001		187 00016
PENS 06/2019	81.64	OFFICE SUPPLIES	001.0410.060.023		321903283001		187 00009
	423.17	*VENDOR TOTAL					
PROTECTION ONE							
WWTP ALARM 06/19	60.92	CONTRACTURAL SERVICES	063.0463.060.028				187 00051
QUAD - KNOFF							
N.VLNCA PROJ 06/19	192.83	CONTRACTURAL SERVICES	022.0590.740.028		99009		187 00068
S.VLNCA PROJ 06/19	876.20	CONTRACTURAL SERVICES	022.0590.734.028		99010		187 00067
WDLK LLADS 06/2019	165.73	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		99011		187 00060
TERRACE FAM APTS 06/19	601.65	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99012		187 00062
GENERAL SERVICES 6/19	1,093.50	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99013		187 00061
SEVEN POINTS 06/17	133.74	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99014		187 00063
GOOD TREE DEVELPMNT 6/19	113.85	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99015		187 00064
CSTL RCK SBDVSN PH3 6/19	797.31	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99016		187 00065
AUTOZONE 06/19	415.89	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99017		187 00066
SBDVSN MAP/ST PLN 6/19	3,572.00	SPECIAL DEPARTMENT EXPEN	001.0416.060.029		99118		187 00070
	7,962.70	*VENDOR TOTAL					
RENERIA/MARIA ELENA							
CLNG DEP REFUND 06/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-037		187 00033
REYNOSO/ALEX							
CLNG DEP REFUND 06/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-038		187 00031
ROGERS/ESTEFANIA							
WTR DEPST REFUND 6/19	23.91	UTILITY DEPOSITS	001.0000.200.034		346 W.BRAVO		187 00200
SANTA FE AGGREGATES, INC							
SUPPLIES 06/2019	106.53	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2023442		187 00072
SUPPLIES 06/2019	106.53	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2023442		187 00073

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
SANTA FE AGGREGATES, INC	213.06	*VENDOR TOTAL					
SC COMMUNICATIONS INC STUBBY ANTENNA 06/19	141.57	CONTRACTURAL SERVICES	001.0411.060.028		8831		187 00196
SOUTHERN CALIF EDISON CO 208 E. NARANJO 06/19	288.46	UTILITIES	004.0414.060.021				187 00045
120 N. MAGNOLIA 06/19	10.42	UTILITIES	004.0414.060.021				187 00046
OLIVE ORCHARD 06/19	11.12	SPECIAL DEPARTMENT EXPEN	062.0462.060.029				187 00052
MANZANILLO LFT STN 6/19	11.86	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				187 00053
ORCHARD 06/2019	281.19	ORCHARD EXPENSES	062.0462.060.046				187 00094
ORCHARD 06/2019	40.71	ORCHARD EXPENSES	062.0462.060.046				187 00095
ORCHARD 06/2019	392.61	ORCHARD EXPENSES	062.0462.060.046				187 00096
ORCHARD 06/2019	40.71	ORCHARD EXPENSES	062.0462.060.046				187 00097
ORCHARD 06/2019	40.71	ORCHARD EXPENSES	062.0462.060.046				187 00098
CTY ADMIN BLDG 6/19	698.03	UTILITIES	001.0410.060.021				187 00169
WTR UTILITY 06/19	4,193.03	UTILITIES	063.0463.060.021				187 00170
MAINT. SHOP 06/2019	295.61	UTILITIES	001.0418.060.021				187 00171
PARKS DEPT 06/2019	17.74	UTILITIES	001.0421.060.021				187 00172
SEWER UTILITY 06/19	4,896.01	UTILITIES	062.0462.060.021				187 00173
AIRPORT 06/2019	81.51	UTILITIES	041.0441.060.021				187 00174
SUBDVSN LIGHTNG 6/19	92.75	UTILITIES	029.0429.060.021				187 00175
STREETS DEPT 06/19	3,693.30	UTILITIES	001.0422.060.021				187 00176
ORCHARD 06/19	32.03	ORCHARD EXPENSES	062.0462.060.046			MLBRRY&AVE 342	187 00193
	15,117.80	*VENDOR TOTAL					
TAYLOR GROUP ARCHITECTS CSTL RCK BB FIELDS 6/19	540.00	CONTRACTURAL SERVICES	001.0421.060.028		6580		187 00069
TF TIRE & SERVICE SERVICES 06/2019	386.28	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		EX-204871		187 00039
TULARE COUNTY (868) DISPATCH SERVICES 6/19	15,089.00	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		APR-JUNE 2019		187 00001
TULARE COUNTY GER SER AC PRINT 06/2019	189.17	CONTRACTURAL SERVICES	001.0411.060.028		19469		187 00004
TULARE COUNTY INFORMATIO RADIO COMM SERV. 6/19	165.00	CONTRACTURAL SERVICES	001.0411.060.028		19-110		187 00003
ULINE HNDCAPI RSTROOM SIGN 6/19	83.65	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		109088991		187 00071
VALENCIA/MICHELLE CLNG DEP REFUND 06/2019	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-036		187 00032
VALLEY IND & FAM MED GRP LT MOORE PRE EMPMNT 6/19	515.00	CONTRACTURAL SERVICES	001.0411.060.028		376896		187 00180

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
NUTS/BOLTS 06/2019	15.57	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A82097		187 00124
SUPPLIES 06/2019	102.17	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A82762		187 00101
NUTS/BOLTS/THREADER 6/19	11.91	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A82799		187 00102
NUTS/BOLTS 06/2019	5.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A82866		187 00104
SUPPLIES 06/19	19.44	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A82942		187 00125
SAND 06/2019	8.69	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A82978		187 00126
NUTS/BOLTS 06/2019	58.20	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A83172		187 00105
STL TRASH CAN 06/2019	23.91	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A83176		187 00106
BATTERIES 06/19	27.18	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A83177		187 00107
PRIMER/PAINT/CBLE 6/19	24.97	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A83242		187 00108
SUPPLIES 06/2019	36.94	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A83246		187 00109
BLU TAPE 06/2019	8.15	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A83379		187 00112
BOOT SAT PAINT 06/19	11.24	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A83826		187 00131
NUTS/BOLTS 06/2019	12.59	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A83897		187 00115
NUTS/BOLTS/ENAMEL 6/19	14.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A83961		187 00116
SUPPLIES 06/2019	96.12	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A84227		187 00117
SUPPLIES 06/19	15.07	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A84286		187 00133
SUPPLIES 06/2019	13.35	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A84320		187 00118
SUPPLIES 06/2019	35.84	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		A84340		187 00119
SUPPLIES 06/2019	41.28	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A84709		187 00122
WHITE LINE MRKER 6/19	70.63	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B62128		187 00123
CLR SHEETING 06/19	41.30	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B62651		187 00103
STEP UP EVENT 06/19	91.62	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		B62764		187 00127
SUPPLIES 06/19	13.03	FIRE STATION MAINTENANC	004.0414.060.034		B62865		187 00042
SUPPLIES 06/2019	21.80	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62980		187 00110
COVER/FRAME 06/2019	28.78	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		B62985		187 00111
NUTS/BOLTS 06/2019	22.71	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B62999		187 00128
SUPPLIES 06/19	6.48	FIRE STATION MAINTENANC	004.0414.060.034		B63032		187 00043
WHITE LINE MARKER 06/19	70.63	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B63055		187 00129
SIMPLE GREEN/PAINT 6/19	22.27	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B63068		187 00130
PAINT TOOL 06/19	14.12	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B63090		187 00113
SUPPLIES 06/2019	25.07	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B63261		187 00114
SUPPLIES 06/19	4.88	FIRE STATION MAINTENANC	004.0414.060.034		B63347		187 00044
WHITE LINE MARKER 6/19	56.51	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B63381		187 00132
SUPPLIES 06/19	37.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B63613		187 00120
WHITTE LINE MARKER 06/19	141.27	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B63683		187 00134
BATTERIES 06/2019	9.78	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B63890		187 00121
	1,260.16	*VENDOR TOTAL					
WOODLAKE YOUTH CHEER CLEANING DEP RFND 6/19	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-044		187 00183
ZARAGOZA/CRYSTAL WTR DEP REFUND 06/19	83.39	UTILITY DEPOSITS	001.0000.200.034		269 POMEGRANAT		187 00099
1 800 RADIATOR & A/C RADIATOR PD#14 06/19	169.65	VEHICLE MAINTENANCE/OPER	001.0411.060.032		25442247		187 00192
FAN PD #14 06/19	194.66	VEHICLE MAINTENANCE/OPER	001.0411.060.032		25442762		187 00197
	364.31	*VENDOR TOTAL					

ACS FINANCIAL SYSTEM
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Schedule of Bills

CITY OF WOODLAKE
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	167,074.85						

RECORDS PRINTED - 000268

Schedule of Bills

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

DATE APPROVED BY
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ACS FINANCIAL SYSTEM
06/20/2019 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001242	KAWEAH DELTA MEDICAL CEN	14049	06/18/19	108.76	
001525	KAWEAH DELTA MEDICAL FOU	14050	06/18/19	142.54	
001902	PINE STREET PEDIATRICS	14051	06/18/19	63.50	
001266	MINERAL KING RADIOLOGICA	14052	06/18/19	19.33	
001525	KAWEAH DELTA MEDICAL FOU	14053	06/18/19	5.00	
	BANK OF THE SIERRA			339.13	***

ACS FINANCIAL SYSTEM
06/20/2019 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				339.13

RECORDS PRINTED - 000057

ACS FINANCIAL SYSTEM
06/20/2019 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK	BANK OF THE SIERRA				
001242	KAWEAH DELTA MEDICAL CEN	14049	06/18/19	108.76	
001525	KAWEAH DELTA MEDICAL FOU	14050	06/18/19	142.54	
001902	PINE STREET PEDIATRICS	14051	06/18/19	63.50	
001266	MINERAL KING RADIOLOGICA	14052	06/18/19	19.33	
001525	KAWEAH DELTA MEDICAL FOU	14053	06/18/19	5.00	
	BANK OF THE SIERRA			339.13	***

ACS FINANCIAL SYSTEM
06/20/2019 12:

Check Register

CITY OF WOODLAKE
GL540R-V08.12 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT
REPORT TOTALS:				339.13

RECORDS PRINTED - 000057

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL CEN MEDICAL SERVICES 6/19	108.76	HEALTH INSURANCE	001.0411.050.008			191 00001
KAWEAH DELTA MEDICAL FOU						
SERVICES 06/19	97.54	HEALTH INSURANCE	004.0414.050.008			191 00002
SERVICES 06/19	0.90	HEALTH INSURANCE	001.0403.050.008			191 00003
SERVICES 06/19	1.32	HEALTH INSURANCE	001.0404.050.008			191 00003
SERVICES 06/19	0.52	HEALTH INSURANCE	001.0405.050.008			191 00003
SERVICES 06/19	1.33	HEALTH INSURANCE	001.0415.050.008			191 00003
SERVICES 06/19	0.37	HEALTH INSURANCE	001.0416.050.008			191 00003
SERVICES 06/19	3.11	HEALTH INSURANCE	001.0418.050.008			191 00003
SERVICES 06/19	0.88	HEALTH INSURANCE	001.0421.050.008			191 00003
SERVICES 06/19	0.76	HEALTH INSURANCE	001.0422.050.008			191 00003
SERVICES 06/19	3.12	HEALTH INSURANCE	061.0461.050.008			191 00003
SERVICES 06/19	15.71	HEALTH INSURANCE	062.0462.050.008			191 00003
SERVICES 06/19	11.72	HEALTH INSURANCE	063.0463.050.008			191 00003
SERVICES 06/19	3.57	HEALTH INSURANCE	021.0424.050.008			191 00003
SERVICES 06/19	0.82	HEALTH INSURANCE	029.0429.050.008			191 00003
SERVICES 06/19	0.15	HEALTH INSURANCE	001.0406.050.008			191 00003
SERVICES 06/19	0.18	HEALTH INSURANCE	060.0460.050.008			191 00003
SERVICES 06/19	0.01	HEALTH INSURANCE	072.0472.050.008			191 00003
SERVICES 06/19	0.01	HEALTH INSURANCE	086.0486.050.008			191 00003
SERVICES 06/19	0.52	HEALTH INSURANCE	001.0402.050.008			191 00003
DR VISIT 06/2019	0.10	HEALTH INSURANCE	001.0403.050.008			191 00006
DR VISIT 06/2019	0.14	HEALTH INSURANCE	001.0404.050.008			191 00006
DR VISIT 06/2019	0.05	HEALTH INSURANCE	001.0405.050.008			191 00006
DR VISIT 06/2019	0.14	HEALTH INSURANCE	001.0415.050.008			191 00006
DR VISIT 06/2019	0.04	HEALTH INSURANCE	001.0416.050.008			191 00006
DR VISIT 06/2019	0.34	HEALTH INSURANCE	001.0418.050.008			191 00006
DR VISIT 06/2019	0.09	HEALTH INSURANCE	001.0421.050.008			191 00006
DR VISIT 06/2019	0.08	HEALTH INSURANCE	001.0422.050.008			191 00006
DR VISIT 06/2019	0.34	HEALTH INSURANCE	061.0461.050.008			191 00006
DR VISIT 06/2019	1.74	HEALTH INSURANCE	062.0462.050.008			191 00006
DR VISIT 06/2019	1.30	HEALTH INSURANCE	063.0463.050.008			191 00006
DR VISIT 06/2019	0.39	HEALTH INSURANCE	021.0424.050.008			191 00006
DR VISIT 06/2019	0.09	HEALTH INSURANCE	029.0429.050.008			191 00006
DR VISIT 06/2019	0.01	HEALTH INSURANCE	001.0406.050.008			191 00006
DR VISIT 06/2019	0.02	HEALTH INSURANCE	060.0460.050.008			191 00006
DR VISIT 06/2019		HEALTH INSURANCE	072.0472.050.008			191 00006
DR VISIT 06/2019		HEALTH INSURANCE	086.0486.050.008			191 00006
DR VISIT 06/2019	0.13	HEALTH INSURANCE	001.0402.050.008			191 00006
	147.54	*VENDOR TOTAL				
MINERAL KING RADIOLOGICA XRAY 06/19	19.33	HEALTH INSURANCE	001.0411.050.008			191 00005
PINE STREET PEDIATRICS						
DR VISIT 06/19	1.28	HEALTH INSURANCE	001.0403.050.008			191 00004
DR VISIT 06/19	1.86	HEALTH INSURANCE	001.0404.050.008			191 00004
DR VISIT 06/19	0.74	HEALTH INSURANCE	001.0405.050.008			191 00004
DR VISIT 06/19	1.88	HEALTH INSURANCE	001.0415.050.008			191 00004

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
PINE STREET PEDIATRICS						
DR VISIT 06/19	0.52	HEALTH INSURANCE	001.0416.050.008			191 00004
DR VISIT 06/19	4.40	HEALTH INSURANCE	001.0418.050.008			191 00004
DR VISIT 06/19	1.24	HEALTH INSURANCE	001.0421.050.008			191 00004
DR VISIT 06/19	1.08	HEALTH INSURANCE	001.0422.050.008			191 00004
DR VISIT 06/19	4.40	HEALTH INSURANCE	061.0461.050.008			191 00004
DR VISIT 06/19	22.16	HEALTH INSURANCE	062.0462.050.008			191 00004
DR VISIT 06/19	16.54	HEALTH INSURANCE	063.0463.050.008			191 00004
DR VISIT 06/19	5.05	HEALTH INSURANCE	021.0424.050.008			191 00004
DR VISIT 06/19	1.16	HEALTH INSURANCE	029.0429.050.008			191 00004
DR VISIT 06/19	0.21	HEALTH INSURANCE	001.0406.050.008			191 00004
DR VISIT 06/19	0.25	HEALTH INSURANCE	060.0460.050.008			191 00004
DR VISIT 06/19	0.02	HEALTH INSURANCE	072.0472.050.008			191 00004
DR VISIT 06/19	0.02	HEALTH INSURANCE	086.0486.050.008			191 00004
DR VISIT 06/19	0.69	HEALTH INSURANCE	001.0402.050.008			191 00004
	63.50	*VENDOR TOTAL				

ACS FINANCIAL SYSTEM
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Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.12 PAGE 3

VENDOR NAME	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID	LINE
DESCRIPTION								
REPORT TOTALS:	339.13							

RECORDS PRINTED - 000057

Schedule of Bills

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

DATE APPROVED BY
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City of Woodlake

AGENDA ITEM IV-C

June 24, 2019

Prepared by Irene Zacarias, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve the Agreement Between the County of Tulare and the City of Woodlake for the Sheriff's Work Alternative Program

BACKGROUND:

The Board of Supervisors of the County of Tulare has authorized the Sheriff of Tulare County to establish a Sheriff's Work Alternative Program (SWAP) as provided in California Penal Code 4024.2. Under the program, qualified minor offenders committed to a County correctional facility for no more than ninety (90) days may volunteer to work under the program in lieu of confinement in a correctional facility. The City of Woodlake has participated in the program in the past.

DISCUSSION:

Such work shall consist of labor to improve public facilities, such as streets and parks. The program is of no cost to the City of Woodlake other than the necessary insurance requirements that are set forth by the County of Tulare. Those requirements are met through the Risk Management Agency package that the City carries for general liability, automobile liability, workers compensation and employer's liability.

On a daily basis, City of Woodlake staff will pick-up four to six participants of the program and transport them to the City to perform manual labor at multiple City facilities. The program has been a success in the past and continues to be an invaluable part of the day to day maintenance duties that the City requires.

RECOMMENDATIONS:

Staff recommends that Council approve the agreement with the County of Tulare to participate in the Sheriff's Work Alternative Program. The program is of no cost to the City of Woodlake.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the Agreement Between the County of Tulare and the City of Woodlake for the Work Alternative Program
2. Agreement Between the County of Tulare and the City of Woodlake

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

In the matter of:

APPROVAL OF AGREEMENT) Resolution No.
BETWEEN THE COUNTY OF)
TULARE AND THE CITY OF)
WOODLAKE)

Councilmember _____, offered the following resolution and moved its adoption. Approve the agreement between the County of Tulare and the City of Woodlake for the Sherriff's Work Alternative Program.

WHEREAS, the Board of Supervisors of the County of Tulare authorized the Sheriff of Tulare County to establish a Sherriff's Work Alternative Program (SWAP) as provided in California Penal Code 4024.2; and

WHEREAS, the City of Woodlake has used the SWAP program for labor improvements in public facilities such as, parks and streets.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the agreement between the County of Tulare and the City of Woodlake for the Sherriff's Work Alternative Program.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on June 24, 2019.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

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**AGREEMENT
(WORK ALTERNATIVE PROGRAM)**

THIS AGREEMENT, is entered into as of _____, between
the COUNTY OF TULARE, referred to as COUNTY, and
_____, referred to as
CONTRACTOR, with reference to the following:

A. The Board of Supervisors of the COUNTY has authorized the Sheriff of
Tulare County to establish a Work Alternative Program as provided in California Penal
Code §4024.2.

B. Under the Work Alternative Program, qualified minor offenders
committed to a COUNTY correctional facility for no more than Ninety (90) days
("Participants") may volunteer to work under the program in lieu of confinement in a
correctional facility.

C. Such work shall consist of labor to improve or maintain levees or public
facilities, including, but not limited to, streets, parks and schools, and manual labor
in support of certain nonprofit organizations as approved by the Sheriff.

D. The Board of Supervisors of the COUNTY has prescribed reasonable
rules and regulations under which the Work Alternative Program is to be operated.

E. CONTRACTOR desires to utilize Participants in accordance with those
rules and regulations, and as hereinafter provided.

ACCORDINGLY, IT IS AGREED:

1. **PARTICIPATION:** Subject to availability, the Sheriff shall provide
Participants to CONTRACTOR to perform manual labor as authorized by Penal Code
§4024.2 for a minimum of 8 and a maximum of 10 hours each work day.

2. **RULES AND REGULATIONS:** CONTRACTOR shall comply with the
Rules and Regulations of the Work Alternative Program as they appear in Exhibit "A"

///

TULARE COUNTY AGREEMENT NO. _____

1 attached hereto, and as they may be modified or amended from time to time by the
2 Board of Supervisors of the COUNTY.

3 **3. SUPERVISION:** CONTRACTOR shall be solely responsible to
4 supervise and control any and all Participants provided under this Agreement, and
5 CONTRACTOR shall avoid contact between Participants and members of the public,
6 employees and volunteers, except as may be necessary to assure safety and quality
7 of the work to be accomplished. Participants shall only be supervised by responsible
8 individuals who have been approved and appointed by the Sheriff, and
9 CONTRACTOR shall employ sufficient numbers of such individuals to permit
10 constant and effective supervision of any and all Participants assigned to
11 CONTRACTOR at any one time.

12 The Sheriff may conduct job site inspections to verify that proper supervision
13 is being utilized, and may immediately terminate this Agreement and suspend
14 CONTRACTOR's use of labor by Participants if he finds violations of this Section or
15 of any other term and/or condition of this Agreement. His determination of such a
16 violation shall be final and binding upon CONTRACTOR.

17 **4. MATERIALS, SUPPLIES, ETC.:** CONTRACTOR shall supply any
18 and all materials, supplies, equipment and tools that may be required to accomplish
19 the work to be performed by Participants at its own cost and expense.

20 **5. SAFETY:** At its own cost and expense, CONTRACTOR shall
21 provide necessary safety equipment, including, but not limited to, any safety
22 equipment which may be required by any Federal, State or local law, rule or
23 regulation. CONTRACTOR shall maintain a safe working environment at all times,
24 which shall include placement and maintenance of appropriate safety warning signs
25 and proper traffic control. CONTRACTOR shall also provide safety instructions,
26 whenever necessary or prudent, and shall appropriately interpret such instructions to
27 the Participants under its supervision.

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6. TRANSPORTATION: At its own cost and expense, CONTRACTOR shall provide appropriate, safe, and secure transportation for all Participants between job sites. Participants shall not be permitted to operate vehicular equipment at any time.

7. WORKERS' COMPENSATION: For purposes of applicability of the Workers' Compensation laws, insofar as Participants could be considered employees under such laws, they shall be considered employees of the CONTRACTOR and not of the COUNTY.

8. INSURANCE: CONTRACTOR shall procure and maintain insurance for the duration of this Agreement against claims for injuries to persons and damage to property which may arise from, or in connection with, performance under this Agreement by the CONTRACTOR, its agents, representatives, employees or subcontractors, if applicable.

A. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001 1188) or Insurance Services Office form number GL 0002 (Ed. 1/73) covering Comprehensive General Liability and Insurance Services Office form number GL 0404 covering Broad Form Comprehensive General Liability.
2. Insurance Services Office Business Auto Coverage form number CA 0001 0187 covering Automobile Liability, code 1 "any auto".
3. Workers' Compensation insurance as required by the Labor Code of the State of California, which shall include coverage for any and all participants provided to

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1 CONTRACTOR during the term of this Agreement, and
2 Employer's Liability Insurance.

3 B. MINIMUM LIMITS OF INSURANCE

4 CONTRACTOR shall maintain limits no less than:

- 5 1. General Liability: \$1,000,000 combined single limit per
6 occurrence for bodily injury, personal injury and property
7 damage. If Commercial General Liability Insurance or
8 other form with a general aggregate limit is used, either
9 the general aggregate limit shall apply separately to the
10 subject of this Agreement, or the general aggregate limit
11 shall be twice the required occurrence limit.
12 2. Automobile Liability: \$1,000,000 combined single limit
13 per accident for bodily injury and property damage.
14 3. Workers' Compensation and Employers Liability:
15 Workers' Compensation limits as required by the Labor
16 Code of the State of California and Employers Liability
17 limits of \$1,000,000 per accident.

18 C. DEDUCTIBLES AND SELF-INSURED RETENTIONS

19 Any deductibles or self-insured retentions must be declared to and
20 approved by the COUNTY.

21 D. OTHER INSURANCE PROVISIONS

22 The policies are to contain, or be endorsed to contain, the
23 following provisions:

24 1. General Liability and Automobile

- 25 a. The COUNTY, its officers, officials, employees,
26 agents and volunteers are to be covered as
27 additional insureds, and the coverage shall contain
28 no special limitations on the scope of protection

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afforded to the COUNTY, its officers, officials, employees, agents or volunteers.

b. The CONTRACTOR'S insurance shall be primary insurance. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR'S insurance and shall not contribute to it.

2. Worker's Liability and Employers Liability

The insurer shall agree to waive all rights of subrogation against the COUNTY, its officers, officials, employees, agents and volunteers for losses arising out of activities which are the subject of this Agreement.

3. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the COUNTY.

E. ACCEPTABILITY OF INSURERS

Insurance must be placed with insurers with a current rating given by A.M. Best & Co. of no less than A:VII.

F. VERIFICATION OF COVERAGE

Prior to approval of this Agreement by the COUNTY, the CONTRACTOR shall file with the Clerk of the Board of Supervisors certificates of insurance with original endorsements effecting coverage required in form acceptable to the COUNTY. The

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afforded to the COUNTY, its officers, officials, employees, agents or volunteers.

b. The CONTRACTOR’S insurance shall be primary insurance. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR’S insurance and shall not contribute to it.

2. Worker’s Liability and Employers Liability

The insurer shall agree to waive all rights of subrogation against the COUNTY, its officers, officials, employees, agents and volunteers for losses arising out of activities which are the subject of this Agreement.

3. All Coverages

Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the COUNTY.

E. ACCEPTABILITY OF INSURERS

Insurance must be placed with insurers with a current rating given by A.M. Best & Co. of no less than A:VII.

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certificates and endorsements for each insurance policy are to be signed by a person authorized to bind coverage on behalf of the applicable insurer. The COUNTY reserves the right to require certified copies of all required insurance policies at any time.

G. SELF-INSURANCE

In lieu of any or all of the insurance coverage required above, COUNTY may accept evidence of a program of self-insurance, subject to review and approval of the Risk Manager for the COUNTY. CONTRACTOR shall maintain adequate reserves at all times to cover any claims which may arise out of its performance under this Agreement.

9. COMPLIANCE WITH LAW: CONTRACTOR shall comply with all applicable Federal, State, and local laws, regulations and directives.

10. RECORDS AND AUDIT: CONTRACTOR shall maintain complete and accurate records with respect to its performance under this Agreement. All such records shall be clearly identified, and shall be kept readily accessible. Upon request, CONTRACTOR shall make such records available to the Sheriff of Tulare County and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

11. INDEMNIFICATION: CONTRACTOR shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, which any third party or entity asserts to have arisen out of the activities of CONTRACTOR or its agents, officers and employees under this Agreement. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

1 consents to that proposal in writing, which consent shall not be unreasonably
2 withheld, the defaulting party shall immediately embark on its plan to cure. If the
3 default is not cured within the time agreed, the non-defaulting party may terminate
4 upon written notice specifying the date of termination.

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

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

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

16 **15. NOTICES:** Except as may be otherwise required by law, any notice
17 to be given shall be written and shall be either personally delivered, sent by ///
18 facsimile transmission or sent by first class mail, postage prepaid and addressed as
19 follows:

20 **COUNTY:**

21 Tulare County Sheriff
22 Work Alternative Program
23 3600 Road 112
24 Visalia, CA 93291

(Fax No.: (559) 730-2643 / Confirming No.: (559) 735-1931)

25 **CONTRACTOR:**

26
27 (Fax No.: _____ / Confirming No.: _____)
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1 Notice delivered personally or sent by facsimile transmission is deemed to be
2 received upon receipt. Notice sent by first class mail shall be deemed received on
3 the fourth day after the date of mailing. Either party may change the above address
4 by giving written notice pursuant to this paragraph.

5 **16. CONSTRUCTION:** This Agreement reflects the contributions of
6 both parties and accordingly the provisions of Civil Code section 1654 shall not
7 apply to address and interpret any uncertainty.

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

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

16 **19. EXHIBITS AND RECITALS:** The Recitals and the Exhibits to this
17 Agreement are fully incorporated into and are integral parts of this Agreement.

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

26 **21. FURTHER ASSURANCES:** Each party agrees to execute any
27 additional documents and to perform any further acts which may be reasonably
28 required to effect the purposes of this Agreement.

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22. ASSURANCES OF NON-DISCRIMINATION: CONTRACTOR

expressly agrees that it will not discriminate in on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

23. ASSIGNMENT/SUBCONTRACTING: Unless otherwise provided in

this Agreement, no part of this Agreement may be assigned or subcontracted by CONTRACTOR without the prior written consent of COUNTY.

24. TERM: This Agreement shall become effective

_____ and shall terminate on _____ unless terminated sooner as provided in this Agreement.

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

COUNTY OF TULARE

By _____

County Administrative Officer

CONTRACTOR

By _____

TITLE

Approved as to Form
County Counsel

By _____

Deputy

JGL1459.WR2.070695

City of Woodlake

AGENDA ITEM V-A

June 24, 2019

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights Landscape and Lighting Districts and Set July 22, 2019, for a Public Hearing to Set the Rates for Each District

BACKGROUND:

Annually, as part of the Landscape and Lighting Act of 1972, Council sets a public hearing date for those wishing to comment on any of the individual assessment districts in the City of Woodlake. This year that date will be set as July 22, 2019. All assessment district property owners have been notified of the public hearing date and location. Prior to any action by the City Council, the City Engineer develops an engineer's report that breaks down the costs necessary to maintain each assessment district. Reports have been developed for the following districts: Parkwood, Gentle Hills, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights. Copies of the reports are attached.

DISCUSSION:

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

The costs for each individual property owner are as follows:

Parkwood: \$197.50

Gentle Hill Estates: \$198.40

Olive Estates: \$172.44

Castle Rock Park: \$171.00

Olive Vista: \$200.00

Castle Rock Park Phase II: \$177.50

Valencia Heights: \$102.86

At the July 22, 2019 City Council meeting, a public hearing will be held for all property owners of the assessment districts wishing to comment on their district.

RECOMMENDATIONS:

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

FISCAL IMPACT:

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

ATTACHMENTS:

1. Resolution: Approval of the City Engineer's Reports for the Assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights Landscape and Lighting Districts and Set July 22, 2019, for a Public Hearing to set the Rates for Each District
2. Attachment: Engineer's Reports for Each Assessment District

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

In the matter of:

APPROVAL OF THE CITY ENGINEER'S) Resolution No.
REPORTS FOR THE ASSESSMENTS AT THE)
PARKWOOD, GENTLE HILLS ESTATES,)
OLIVE ESTATES, CASTLE ROCK PARK,)
OLIVE VISTA, CASTLE ROCK PARK)
PHASE II AND VALENCIA HEIGHTS)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City Engineer's reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights landscape and lighting districts and set July 22, 2019, for a public hearing to set the rates for each district.

WHEREAS, the City Council of the City of Woodlake, pursuant to the Landscaping and Lighting Act of the 1972, directed the City Engineer to prepare and file an annual report for Fiscal Year 2019/2020 for the above-mentioned assessment districts; and

WHEREAS, Council has set July 22, 2019 for a public hearing to afford every interested person an opportunity to comment on the annual reports either in writing or orally; and

WHEREAS, it appears that the report of the engineer is correct and proper in every respect and the conclusions therein reflected are correct and proper; and

WHEREAS, all charges hereby imposed are in compliance with California Code, without regard to property valuation, in authority (Section 27-subsection 22594, Streets and Highway Code); and

NOW, THEREFORE, BE IT RESOLVED, the City Council hereby approves that attached engineer's reports for the assessments at the Parkwood, Gentle Hills Estates, Olive Estates, Castle Rock Park, Olive Vista, Castle Rock Park Phase II and Valencia Heights landscape and lighting districts and sets July 22, 2019, for a public hearing to set the rates for each district.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on June 24, 2019.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

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

FISCAL YEAR 2019-2020

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

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

- Maintenance and operation of ponding basin, landscaping, and streetlights.

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/wbe
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

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

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

TWENTY-FIRST RECORDING July 2015

PARKWOOD

TWENTY-SECOND RECORDING July 2016

PARKWOOD

TWENTY-THIRD RECORDING July 2017

PARKWOOD

TWENTY-FOURTH RECORDING July 2018

PARKWOOD

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2019-2020**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

PARKWOOD

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,500.00
	B. Maintenance of Street Lights	100.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$3,600.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$444.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	31.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$745.00</u>
	TOTAL COST:	<u>\$4,345.00</u>
	TOTAL ASSESSMENT RECEIVED 2018-2019	\$4,345.00
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 93-01
 FISCAL YEAR 2019-2020**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

PARKWOOD

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

PARKWOOD

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

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

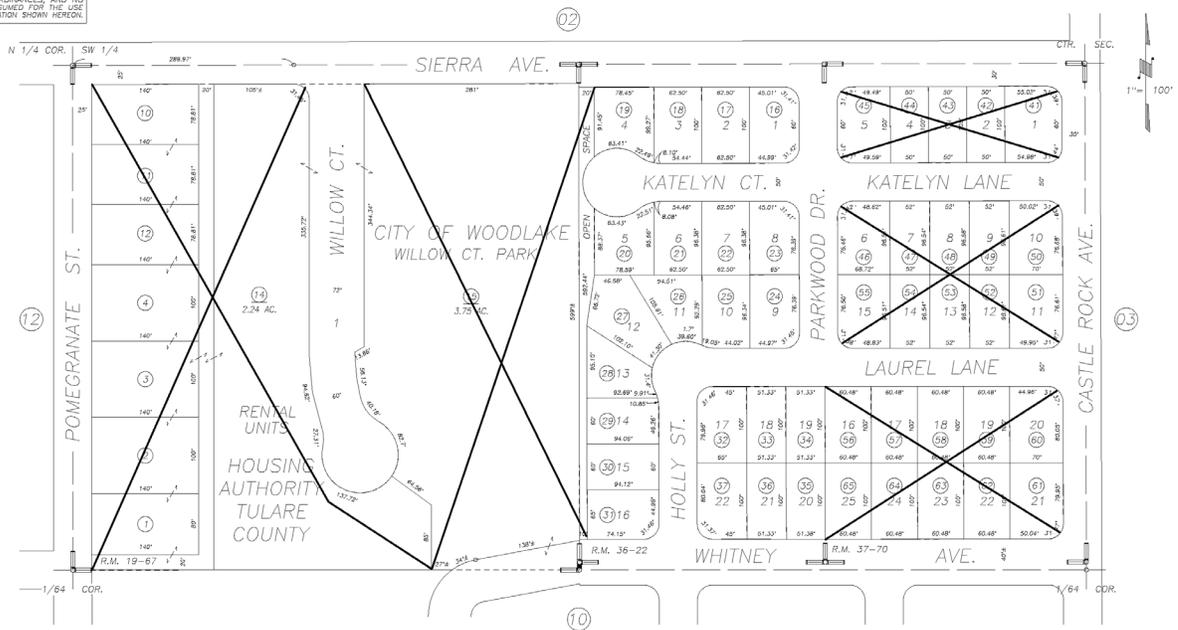
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 93-01
FISCAL YEAR 2019-2020**

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

PARKWOOD

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

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



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

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

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (123) UPDATE: WHITNEY AVE 10/20/2008 MLC
Assessor's Block Numbers Shown in Ellipses REVISION DATE TECH

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

FISCAL YEAR 2019-2020

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/wbe
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

GENTLE HILLS ESTATES

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

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

TWENTY-FIRST RECORDING

July 2018

GENTLE HILLS ESTATES

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2019-2020**

EXHIBIT B

**RECAPITALIZATION OF ASSESSMENTS
GENTLE HILLS ESTATES**

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	360.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,010.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$650.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	0.00
	D. Cost Applied Non Departmental	0.00
	E. Miscellaneous	0.00
	Subtotal	<u>\$950.00</u>
	TOTAL COST:	<u>\$4,960.00</u>
		\$4,960.00
	TOTAL ASSESSMENT RECEIVED 2018-2019	
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 97-01
 FISCAL YEAR 2019-2020**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

GENTLE HILLS ESTATES

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

GENTLE HILLS ESTATES

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

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

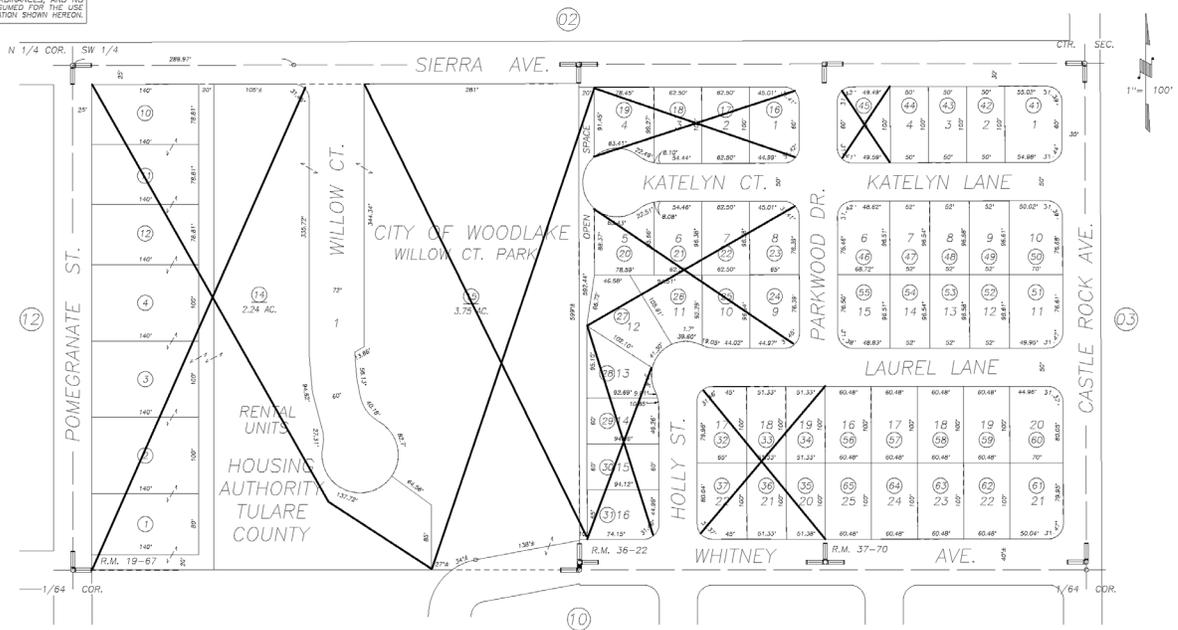
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 97-01
FISCAL YEAR 2019-2020**

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

GENTLE HILLS ESTATES

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



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

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

NOTE: Assessor's Parcel Numbers Shown in Circles (1) (23) UPDATE WHITNEY AVE 10/20/2008 MLC
Assessor's Block Numbers Shown in Ellipses (123) REVISION DATE TECH

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

FISCAL YEAR 2019-2020

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully Submitted,



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



MM/wbe
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

OLIVE ESTATES

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

ELEVENTH RECORDING	July 2008
OLIVE ESTATES	
TWELFTH RECORDING	July 2009
OLIVE ESTATES	
THIRTEENTH RECORDING	July 2010
OLIVE ESTATES	
FOURTEENTH RECORDING	July 2011
OLIVE ESTATES	
FIFTEENTH RECORDING	July 2012
OLIVE ESTATES	
SIXTEENTH RECORDING	July 2013
OLIVE ESTATES	
SEVENTEENTH RECORDING	July 2014
OLIVE ESTATES	
EIGHTEENTH RECORDING	July 2015
OLIVE ESTATES	
NINETEENTH RECORDING	July 2016
OLIVE ESTATES	
TWENTIETH RECORDING	July 2017
OLIVE ESTATES	
TWENTY-FIRST RECORDING	July 2018
OLIVE ESTATES	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2019-2020**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

OLIVE ESTATES

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
A.	Contractor (Landscaping)	\$3,950.00
B.	Maintenance of Street Lights	1,500.00
C.	Slope Maintenance	1,000.00
D.	Special Department Expense	<u>577.12</u>
	Subtotal	\$7,027.12
2.	INCIDENTAL COSTS	
A.	Administration	\$750.00
B.	Engineering (Annual Report)	500.00
C.	County Fees	0.00
D.	Cost Applied Non Departmental	<u>0.00</u>
	Subtotal	\$1,250.00
	TOTAL COST:	<u>\$8,277.12</u>
	TOTAL ASSESSMENT RECEIVED 2018-2019	\$8,277.12
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2019-2020**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

OLIVE ESTATES

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE ESTATES

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

APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-012	\$172.44	Sandoval, Juan J. & Ana Maria 3630 N. Shady Ct. Visalia, CA 93291	59	Olive Estates
061-083-013	\$172.44	Delgado, Arturo H. 294 Rubra Ct. Woodlake, CA 93286	60	Olive Estates
061-083-014	\$172.44	Sanchez, George & Iris A. 286 Rubra Ct. Woodlake, CA 93286	61	Olive Estates
061-083-015	\$172.44	Mendoza, Moises & Raquel 282 Rubra St. Woodlake, CA 93286	62	Olive Estates
061-083-016	\$172.44	Jimenez, Gaudencio & Esmeralda Aguilera De 280 Rubra St. Woodlake, CA 93286	63	Olive Estates
061-083-017	\$172.44	Gamez, Macedonio & Alicia P.O. Box 431 Woodlake, CA 93286	64	Olive Estates
061-083-018	\$172.44	Garcia, Odulia 268 Rubra St. Woodlake, CA 93286	65	Olive Estates
061-083-019	\$172.44	Gonzalez, Porfirio 256 Rubra St. Woodlake, CA 93286	66	Olive Estates
061-083-020	\$172.44	Rodriguez, Fernando & Estela 252 Rubra St. Woodlake, CA 93286	67	Olive Estates
061-083-021	\$172.44	Estrada, Eduardo & Angela 568 N. Palm St. Woodlake, CA 93286	68	Olive Estates
061-083-022	\$172.44	Garcia, Jose M. 125 N. Walnut St. Woodlake, CA 93286	69	Olive Estates
061-083-023	\$172.44	Ceballos, Javier & Rosa M. 793 Barouni Ave. Woodlake, CA 93286	70	Olive Estates
061-083-024	\$172.44	Cazares, Gildardo 1425 S. Central St., Apt 16 Visalia, CA 93277	71	Olive Estates
061-083-025	\$172.44	Llamas, Joel M. 261 S. Pepper St. Woodlake, CA 93286	72	Olive Estates
061-083-026	\$172.44	Reynoso, Damian Noe 783 Barouni Ave. Woodlake, CA 93286	73	Olive Estates

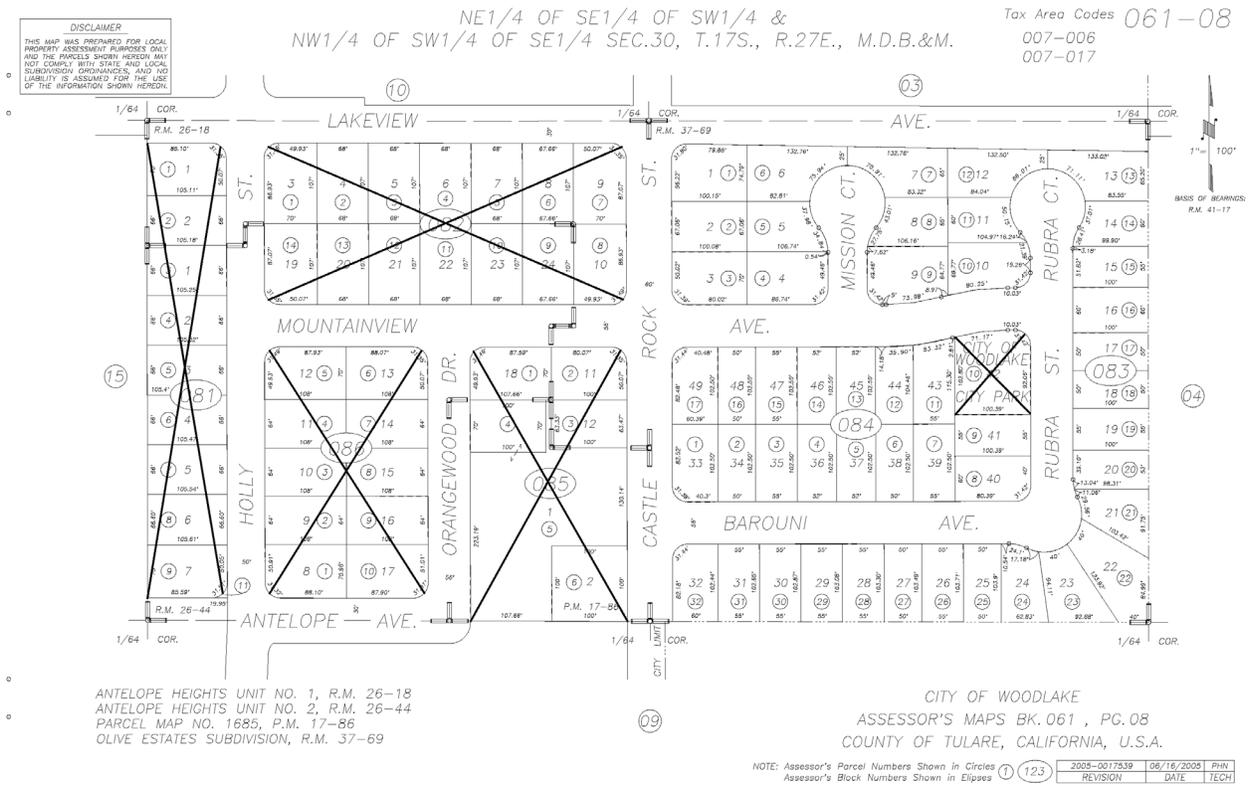
APN NUMBER	\$ AMOUNT	NAME	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-083-027	\$172.44	Arreola, Rosa 777 Barouni Ave. Woodlake, CA 93286	74	Olive Estates
061-083-028	\$172.44	Valenzuela, Marco A. 343 Forest Rd. Woodlake, CA 93286	75	Olive Estates
061-083-029	\$172.44	Gonzalez, Juan & Rosa 753 Barouni Ave.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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 98-01
FISCAL YEAR 2019-2020**

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

OLIVE ESTATES



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

FISCAL YEAR 2019-2020

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

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EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/wbe
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK

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

TENTH RECORDING	July 2009
CASTLE ROCK PARK	
ELEVENTH RECORDING	July 2010
CASTLE ROCK PARK	
TWELFTH RECORDING	July 2011
CASTLE ROCK PARK	
THIRTEENTH RECORDING	July 2012
CASTLE ROCK PARK	
FOURTEENTH RECORDING	July 2013
CASTLE ROCK PARK	
FIFTEENTH RECORDING	July 2014
CASTLE ROCK PARK	
SIXTEENTH RECORDING	July 2015
CASTLE ROCK PARK	
SEVENTEENTH RECORDING	July 2016
CASTLE ROCK PARK	
EIGHTEENTH RECORDING	July 2017
CASTLE ROCK PARK	
NINETEENTH RECORDING	July 2018
CASTLE ROCK PARK	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2019-2020**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$4,200.00
	B. Maintenance of Street Lights	1,200.00
	C. Miscellaneous	<u>611.00</u>
	Subtotal	\$6,011.00
2.	INCIDENTAL COSTS	
	A. Administration	\$600.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	100.00
	D. Cost Applied Non Departmental	<u>0.00</u>
	Subtotal	\$1,000.00
	TOTAL COST:	<u>\$7,011.00</u>
	TOTAL ASSESSMENT RECEIVED 2018-2019	\$7,011.00
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2019-2020**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK

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

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

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

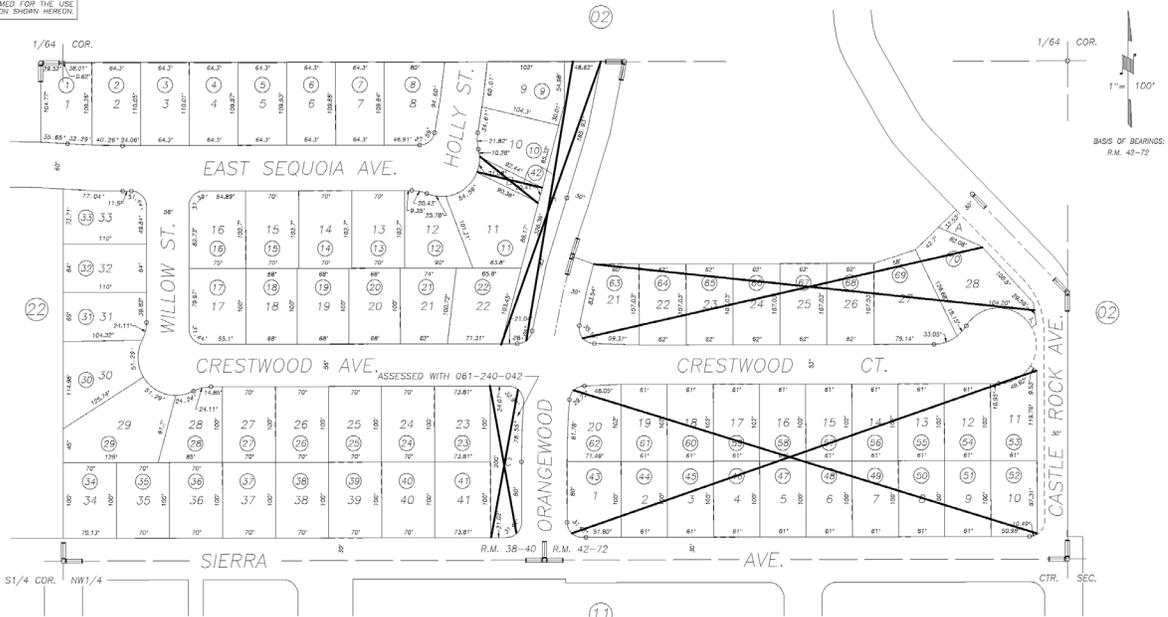
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 00-01
FISCAL YEAR 2019-2020**

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

CASTLE ROCK PARK

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

POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-24
007-006



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

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

NOTE: Assessor's Parcel Numbers Shown in Circles (1-62)
Assessor's Block Numbers Shown in Ellipses (123)

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

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

FISCAL YEAR 2019-2020

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

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

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

This report consists of five exhibits, as follows:

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

Respectfully submitted,



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

MM/wbe
#190168



**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

OLIVE VISTA SUBDIVISION

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

TENTH RECORDING	July 2014
OLIVE VISTA	
ELEVENTH RECORDING	July 2015
OLIVE VISTA	
TWELFTH RECORDING	July 2016
OLIVE VISTA	
THIRTEENTH RECORDING	July 2017
OLIVE VISTA	
FOURTEENTH RECORDING	July 2018
OLIVE VISTA	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2019-2020**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS
OLIVE VISTA SUBDIVISION**

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$2,600.00
	B. Maintenance of Street Lights	300.00
	C. Miscellaneous	0.00
	Subtotal	<u>\$2,900.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$800.00
	B. Engineering (Annual Report)	270.00
	C. County Fees	30.00
	D. Cost Applied Non-Departmental	0.00
	E. Miscellaneous	200.00
	Subtotal	<u>\$1,300.00</u>
	TOTAL COST:	<u>\$4,200.00</u>
	TOTAL ASSESSMENT RECEIVED 2018-2019	\$4,200.00
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 05-01
 FISCAL YEAR 2019-2020**

**EXHIBIT C
 ESTIMATED ASSESSMENTS**

OLIVE VISTA SUBDIVISION

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 05-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

OLIVE VISTA SUBDIVISION

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

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

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

FISCAL YEAR 2019-2020

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

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/wbc
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

CASTLE ROCK PARK PHASE 2

INITIAL RECORDING	July 2012
Subdivision included: CASTLE ROCK PARK PHASE 2	
SECOND RECORDING	July 2013
CASTLE ROCK PARK PHASE 2	
THIRD RECORDING	July 2014
CASTLE ROCK PARK PHASE 2	
FOURTH RECORDING	July 2015
CASTLE ROCK PARK PHASE 2	
FIFTH RECORDING	July 2016
CASTLE ROCK PARK PHASE 2	
SIXTH RECORDING	July 2017
CASTLE ROCK PARK PHASE 2	
SEVENTH RECORDING	July 2018
CASTLE ROCK PARK PHASE 2	

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2019-2020**

**EXHIBIT B
RECAPITALIZATION OF ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS	
	A. Contractor (Landscaping)	\$3,150.00
	B. Maintenance of Street Lights	450.00
	C. Miscellaneous	500.00
	Subtotal	<u>\$4,100.00</u>
2.	INCIDENTAL COSTS	
	A. Administration	\$500.00
	B. Engineering (Annual Report)	300.00
	C. County Fees	70.00
	D. Cost Applied Non Departmental	0.00
	Subtotal	<u>\$870.00</u>
	TOTAL COST:	<u>\$4,970.00</u>
	TOTAL ASSESSMENT RECEIVED 2018-2019	\$4,970.00
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)	\$0.00

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPING AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2019-2020**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

CASTLE ROCK PARK PHASE 2

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

CASTLE ROCK PARK PHASE 2

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

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

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

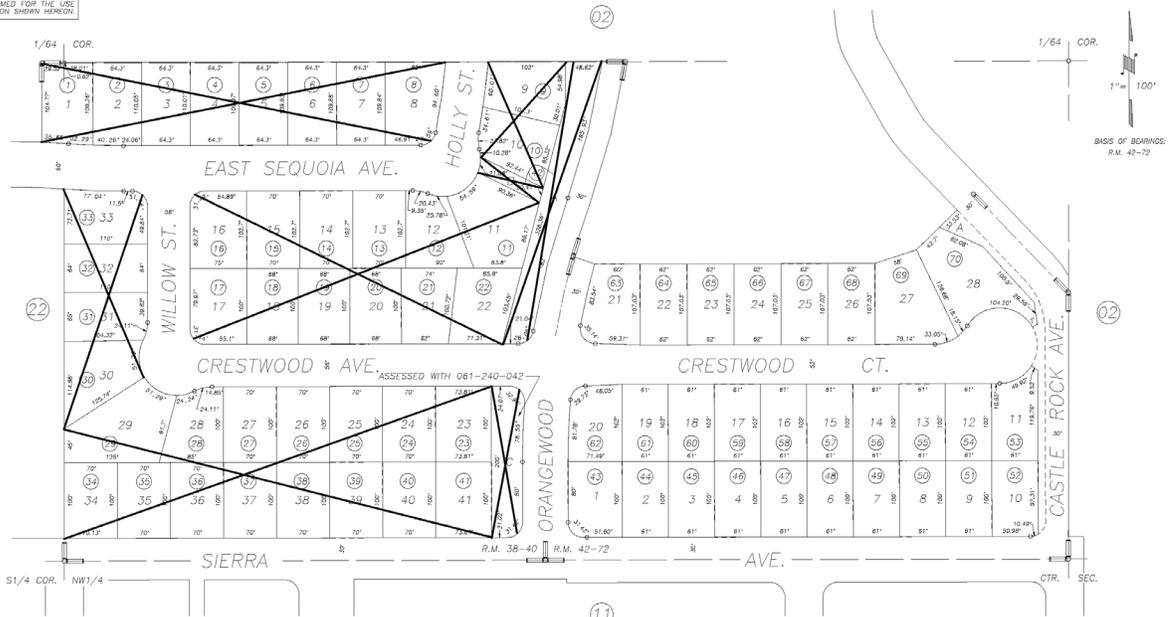
**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 12-01
FISCAL YEAR 2019-2020**

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

CASTLE ROCK PARK PHASE 2

DISCLAIMER
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POR. S 1/2 OF NW 1/4 SECTION 30, T.17S., R.27E., M.D.B. & M. Tax Area Code 061-24
007-006



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

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

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

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

**ENGINEER'S REPORT OF CITY OF WOODLAKE
VALENCIA HEIGHTS SUBDIVISION
LANDSCAPE AND LIGHTING
ASSESSMENT DISTRICT NO. 18-01
(Pursuant to the Landscaping and Lighting Act of 1972)**

FISCAL YEAR 2019-2020

Monique C. Mello, P.E., City Engineer for the City of Woodlake, Tulare County, California, and Engineer of Work for Assessment District 18-01, makes this report, as directed by the City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

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

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

This report consists of five exhibits, as follows:

EXHIBIT A Recording History

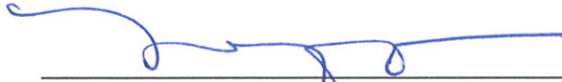
EXHIBIT B Recapitalization of Assessments

EXHIBIT C Estimated Assessments

EXHIBIT D Assessment Roll

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

Respectfully submitted,



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



MM/wbe
#190168

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 18-01
FISCAL YEAR 2019-2020**

**EXHIBIT A
RECORDING HISTORY**

VALENCIA HEIGHTS SUBDIVISION

INITIAL RECORDING

July 2018

Subdivision included:

VALENCIA HEIGHTS

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPING AND LIGHTING
 DISTRICT NO. 18-01
 FISCAL YEAR 2019-2020**

**EXHIBIT B
 RECAPITALIZATION OF ASSESSMENTS**

VALENCIA HEIGHTS SUBDIVISION

ACTUAL COST 2018-2019

1.	MAINTENANCE COSTS		N/A
	A. Contractor (Landscaping)		N/A
	B. Maintenance of Street Lights		N/A
	C. Miscellaneous		N/A
	Subtotal		N/A
2.	INCIDENTAL COSTS		
	A. Administration		N/A
	B. Engineering (Annual Report)		N/A
	C. County Fees		N/A
	D. Cost Applied Non-Departmental		N/A
	E. Miscellaneous		N/A
	Subtotal		N/A
	TOTAL COST:		N/A
	TOTAL ASSESSMENT RECEIVED 2018-2019		N/A
	ADJUSTMENT TO 2019-2020 (Deficit to be carried forward)		N/A

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 18-01
FISCAL YEAR 2019-2020**

**EXHIBIT C
ESTIMATED ASSESSMENTS**

VALENCIA HEIGHTS SUBDIVISION

1.	MAINTENANCE COSTS		
	A. Contractor (Landscaping)		\$5,000.00
	B. Maintenance of Street Lights		700.00
	C. Capital		0.00
		Subtotal	\$5,700.00
2.	INCIDENTAL COSTS		
	A. Administration		\$800.00
	B. Engineering (Annual Report)		500.00
	C. County Fees		0.00
	D. Cost Applied Non-Departmental		0.00
	E. Miscellaneous		200.00
		Subtotal	\$1,500.00
3.	PRIOR YEAR ADJUSTMENT		N/A
	(See Exhibit B)		
	DISTRICT ASSESSMENT AMOUNT		\$7,200.00

Each of the 70 equivalent units will continue to be assessed \$102.86.

**ENGINEER'S REPORT OF CITY OF WOODLAKE
LANDSCAPE AND LIGHTING
DISTRICT NO. 18-01
FISCAL YEAR 2019-2020**

**EXHIBIT D
ASSESSMENT ROLL**

VALENCIA HEIGHTS SUBDIVISION

APN NUMBER	\$ AMOUNT	NAME	Lot Number	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-230-045	102.86	Gonzalez-Alvarado, Berenice 332 Summit Ave. Woodlake, CA 93286	1	1	Valencia Heights
061-230-046	102.86	Bravo, Gabriela 417 Willow Ct. Woodlake, CA 93286	2	2	Valencia Heights
061-230-047	102.86	Rodriguez, Esteban and Amauri Santana 667 N. Pine St. Woodlake, CA 93286	3	3	Valencia Heights
061-230-048	102.86	Martinez, Rolando 613 N. Citrus St. Woodlake, CA 93286	4	4	Valencia Heights
061-230-049	102.86	Marquez, Yolanda 1750 W. Walnut Ave. Visalia, CA 93277	5	5	Valencia Heights
061-230-050	102.86	Valadez, Juan Luis 609 N. Citrus St. Woodlake, CA 93286	6	6	Valencia Heights
061-230-051	102.86	Reyes, Eric 727 N. Shasta Ave. Farmersville, CA 93223	7	7	Valencia Heights
061-230-052	102.86	Velazquez, Olga 341 N. Magnolia #F Woodlake, CA 93286	8	8	Valencia Heights
061-230-053	102.86	Marin, Eduardo Morales 509 N. Valencia Blvd. Woodlake, CA 93286	9	9	Valencia Heights
061-230-054	102.86	Cervantes, Fernando Lugo 351 Danielle Way, #D Woodlake, CA 93286	10	10	Valencia Heights
061-230-055	102.86	Gaona, Enrique W. Jr. and Ashley E. 171 S. Magnolia Ave. Apt B Woodlake, CA 93286	11	11	Valencia Heights

APN NUMBER	\$ AMOUNT	NAME	Lot Number	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-220-038	102.86	Renteria Jr., Raul 350 N. Valencia Blvd. Woodlake, CA 93286	12	12	Valencia Heights
061-220-039	102.86	Larios, Maribel Ortega 493 Willow Ct. Woodlake, CA 93286	13	13	Valencia Heights
061-220-040	102.86	Solis, Manuel IV & Angelica Marie 593 N. Citrus St. Woodlake, CA 93286	14	14	Valencia Heights
061-220-041	102.86	Crisanto, Vincent Michael 218 Pepper St. Woodlake, CA 93286	15	15	Valencia Heights
061-220-042	102.86	Landeros, Lorenzo De Luna 381 Danielle Way #B Woodlake, CA 93286	16	16	Valencia Heights
061-220-044	102.86	Reyes, Fermin Rodriquez 15856 Rosaline Ave. Ivanhoe, CA 93235	17	17	Valencia Heights
061-220-045	102.86	Sanchez, Francisco J. Aguilar 755 Watchumna Ave. Woodlake, CA 93286	18	18	Valencia Heights
061-220-046	102.86	Menjivar, Norman 254 N Acacia St. Woodlake, CA 93286	19	19	Valencia Heights
061-220-047	102.86	Orozco-Cervantes, Dinora Josefina 613 Crestwood Ct. Woodlake, CA 93286	20	20	Valencia Heights
061-220-048	102.86	Herrera, Victor Ramirez 673 Laure Ln. Woodlake, CA 93286	21	21	Valencia Heights
061-220-049	102.86	Valenzuela, Sandra Beatris 343 Forest Rd. Woodlake, CA 93286	22	22	Valencia Heights
061-220-050	102.86	Leon, Regino Perez 188 Manzanilla St. Woodlake, CA 93286	23	23	Valencia Heights
061-220-051	102.86	Oliveras, Javier Armando 204 S. Pepper St. Woodlake, CA 93286	24	24	Valencia Heights
061-220-052	102.86	Moran, Cattrece Maree 713 1 st St. Exeter, CA 93221	25	25	Valencia Heights
061-220-053	102.86	Avila, Matias Avila 678 Pine St. Woodlake, CA 93286	26	26	Valencia Heights
061-220-054	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	27	27	Valencia Heights

APN NUMBER	\$ AMOUNT	NAME	Lot Number	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-220-055	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	28	28	Valencia Heights
061-230-056	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	29	29	Valencia Heights
061-230-057	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	30	30	Valencia Heights
061-230-058	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	31	31	Valencia Heights
061-230-059	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	32	32	Valencia Heights
061-230-060	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	33	33	Valencia Heights
061-230-061	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	34	34	Valencia Heights
061-230-062	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	35	35	Valencia Heights
061-230-063	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	36	36	Valencia Heights
061-230-064	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	37	37	Valencia Heights
061-230-065	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	38	38	Valencia Heights
061-230-066	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	39	39	Valencia Heights
061-230-067	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	40	40	Valencia Heights
061-230-068	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	41	41	Valencia Heights
061-230-069	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	42	42	Valencia Heights
061-230-070	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	43	43	Valencia Heights

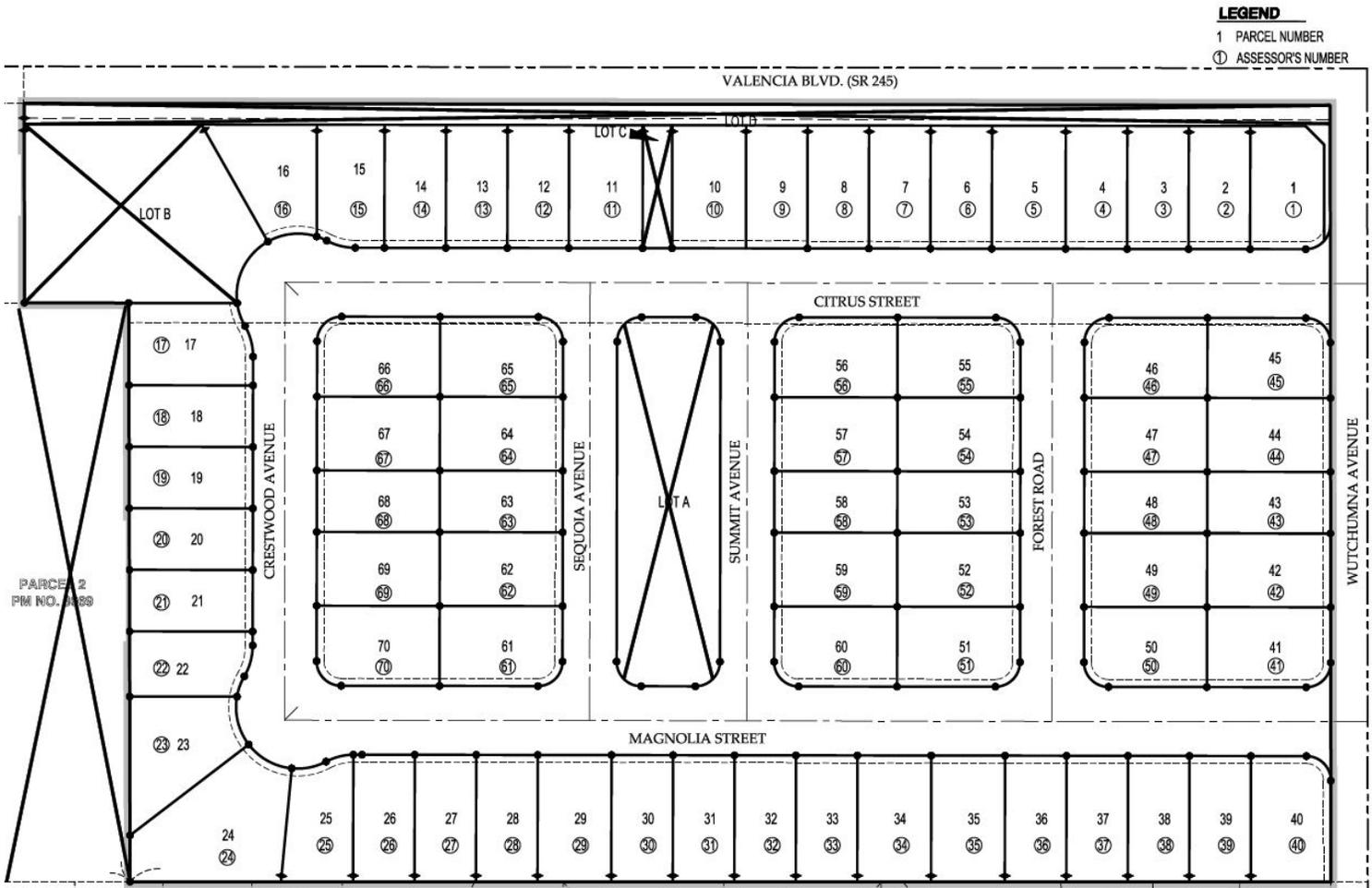
APN NUMBER	\$ AMOUNT	NAME	Lot Number	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-230-071	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	44	44	Valencia Heights
061-230-072	102.86	Uribe, Eva 551 Cypress St. #37 Woodlake, CA 93286	45	45	Valencia Heights
061-230-073	102.86	Reynoso, Jose A. & Corinne Ann 32850 Waverly Ct. Ivanhoe, CA 93235	46	46	Valencia Heights
061-230-074	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	47	47	Valencia Heights
061-230-075	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	48	48	Valencia Heights
061-230-076	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	49	49	Valencia Heights
061-230-077	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	50	50	Valencia Heights
061-230-078	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	51	51	Valencia Heights
061-230-079	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	52	52	Valencia Heights
061-230-080	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	53	53	Valencia Heights
061-230-081	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	54	54	Valencia Heights
061-230-082	102.86	Ornelas-Montes, Lorenzo 15975 Ave. 327 Unit #B-18 Ivanhoe, CA 93235	55	55	Valencia Heights
061-230-083	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	56	56	Valencia Heights
061-230-084	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	57	57	Valencia Heights
061-230-085	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	58	58	Valencia Heights
061-230-086	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	59	59	Valencia Heights

APN NUMBER	\$ AMOUNT	NAME	Lot Number	ASSESSMENT NUMBER	SUBDIV. DESCRIPTION
061-230-087	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	60	60	Valencia Heights
061-220-056	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	61	61	Valencia Heights
061-220-057	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	62	62	Valencia Heights
061-220-058	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	63	63	Valencia Heights
061-220-059	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	64	64	Valencia Heights
061-220-060	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	65	65	Valencia Heights
061-220-061	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	66	66	Valencia Heights
061-220-062	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	67	67	Valencia Heights
061-220-063	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	68	68	Valencia Heights
061-220-064	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	69	69	Valencia Heights
061-220-065	102.86	Self Help Enterprises PO Box 6520 Visalia, CA 93290	70	70	Valencia Heights

**ENGINEER'S REPORT OF CITY OF WOODLAKE
 LANDSCAPE AND LIGHTING
 DISTRICT NO. 18-01
 FISCAL YEAR 2019-2020**

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

VALENCIA HEIGHTS SUBDIVISION



City of Woodlake

AGENDA ITEM V-B

June 24, 2019

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 4

BACKGROUND:

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

DISCUSSION:

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

1. General Fund Increase in the Sale of Fixed Assets.
2. General Fund Increase in Regulatory Fees.
3. General Fund Increase in Parks and Recreation Fees and Community Center Expenditures.
4. Impact Fees Increase in Fees Collected.

RECOMMENDATIONS:

Staff recommends that Council approve the Fiscal Year 2018/2019 Budget Amendment No. 4.

FISCAL IMPACT:

All increases in expenditures are covered by increased revenues and reserves in their appropriate funds.

ATTACHMENTS:

1. Resolution: Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 4
2. Attachment No. 1 – City of Woodlake Fiscal Year 2018/2019 Budget Amendment No. 4 under separate cover

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

In the matter of:

APPROVAL OF THE CITY OF) Resolution No.
WOODLAKE'S FISCAL YEAR)
2018/2019 BUDGET)
AMENDMENT NO. 4)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 4.

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

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

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

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's Fiscal Year 2018/2019 Budget Amendment No. 4 shown as Attachment No. 1.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on June 24, 2019.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk