

Date: March 23, 2020 (Monday)

Time: 6:30 p.m.

Place: TELECONFERENCE LOCATION

City Council Chambers

145 N. Magnolia

Woodlake, CA 93286

CALL IN OPTION NUMBER

559-564-8055

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 March 9, 2020 (Pages 1-6)
- B. Action: Approval of Warrants (Pages 7-38)
- C. Action: Adoption of Resolution: Approval of the February 2020 Monthly Report of Investments (39-41)

V. ACTION/DISCUSSION ITEM

- A. Action: Adoption of Resolution: Proclamation of the Existence of Local Emergency for the City of Woodlake (Pages 42-45)
- B. Action: Adoption of Resolution: Approve a Categorical Exemption for the City of Woodlake North Valencia Blvd Improvements Project and Authorize the City Administrator to File a Notice of Exemption (Pages 46-91)
- C. Action: Adoption of Resolution: Approval of the Amendment to the Cooperative Agreement with the State of California for the City of Woodlake North Valencia Blvd. Extension Improvement Project (Pages 92-96)

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, April 13, 2020 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

Jose L. Martinez – Councilmember

William Valero - Councilmember

PRESENT: Councilmembers Mendoza, Ortiz, Valero & Martinez

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

ABSENT: Gonzalez

FLAG SALUTE

PUBLIC COMMENT

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

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

- A. Action: Approval of Minutes of the regular meeting held on February 24, 2020
- B. Action: Approval of Warrants
- C. Action: Deny Claim and Application for Permission to Present Late Claim: Proposed Claim, Oscar Robles
- D. Action: Adoption of Resolution: Resolution of the City Council of the City of Woodlake Supporting Balanced Energy Solutions and Maintaining Local Control of Energy Solutions
- E. Action: Proclamation from the City of Woodlake, Proclaiming April 2020 as Child Abuse Prevention Month

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

V. ACTION/DISCUSSION ITEMS

- A. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading and Set Date for 2nd Reading for the Ordinance Amending Section:2.36.110 of the Woodlake Municipal Code – **PUBLIC HEARING**

City Administrator Lara reported the following: The City of Woodlake is Updating their Federal Grant Requirements to comply with Federal Procurement Guidelines.

Chapter 2.36.110 – Federal Grant Requirements - Update procurement standards for federally assisted grant or loan programs.

The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendment to section 2.36.110 of the Woodlake Municipal Code. Organizations receiving federal funds are subject to procurement guidelines of the Uniform Guidance (UG). The procurement standards in the UG created 5 methods of procurement: Micro purchases, small purchases, sealed bids, competitive proposals and noncompetitive (sole source) proposals as well as other requirements. For the city to be in compliance with UG, it needs to either create purchasing guidelines for federally funded purchases or update its ordinances. Staff recommends adopting the resolution to Receive Public Comments, Waive 1st Reading and set 2nd reading date for April 13th, 2020 meeting for the Ordinance Amending Section 2.36.110 to the Woodlake Municipal Code.

PUBLIC COMMENT OPEN: 6:36 PM

PUBLIC COMMENT CLOSED: 6:36 PM

ON A MOTION BY ORTIZ SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION, WAIVE 1ST READING AND SET DATE FOR 2ND READING. APPROVED UNANIMOUSLY.

- B. Action: Adoption of Resolution: Receive Public Comments, Waive 1st Reading and Set Date for 2nd Reading for Ordinance Amending Chapter 13.04 of the Woodlake Municipal Code – **PUBLIC HEARING**
Community Services Director Waters reported the following: On September 28, 2018, the Governor approved Senate Bill 998 (SB 998). SB 998 requires water suppliers to have a written policy on the discontinuation of residential water service (shutoff) and provide that policy in English, Spanish, Chinese, Tagalog, Vietnamese, Korean, and any other language spoken by 10% or more of the customers in the water supplier's service area. It also states that the City must report annually on its website and to the State Water Resources Control Board the number of service discontinuations for nonpayment. The State Water Resources Control Board must post that information on its website. The City is required to comply with SB 998 by April 1, 2020. The purpose of this public hearing is to give citizens an opportunity to make their comments known regarding the proposed amendment to Chapter 13.04 of the Woodlake Municipal Code.

SB 998 prohibits disconnection for nonpayment by any residential customer who have been delinquent for less than 60 days. It requires the provider give notice in writing or by telephone at least seven business days before disconnection and include an offer to discuss alternative payment methods or deferred payments and information about available appeals and extensions. The notice must include the following: Customer's name and address; Amount of delinquency; Date by which payment or arrangement for payment is required to avoid discontinuation of service; Description of the process to apply for an extension of time to pay the amount owing; Description of the procedure to petition for review and appeal of the bill giving rise to the delinquency; and Description of the procedure by which the customer can request a deferred, amortized, reduced or alternative payment schedule. If the occupant of the property is not the account holder, the provider must also notify the occupant of the impending disconnection.

The legislation prohibits disconnection of customers that meet all of the following parameters:

1. Health Conditions: the customer or tenant of the customer submits certification of a primary care provider that discontinuation of water service would (i) be life threatening, or (ii) pose a serious threat to the health and safety of a resident.
2. Financial Inability: the customer demonstrates he or she is financially unable to pay for water service within the water purveyor's normal billing cycle. The customer is deemed "financially unable to pay" if any member of the customer's household is: (i) a current recipient of the following benefits: CalWORKS, CalFresh, general assistance, Medi-Cal, SSI/State Supplementary Payment Program or California Special Supplemental Nutrition Program for Women, Infants and Children; or (ii) the customer declares the household's annual income is less than 200% of the federal poverty level.
3. Alternative Payment Arrangements: the customer is willing to enter into an amortization agreement, alternative payment schedule or a plan for deferred or reduced payment, consistent with the City's policy. The City Administrator, or designee, select the most appropriate alternative payment arrangement after reviewing the information and documentation provided by the customer and

taking into consideration the customer's financial situation and the City's payment needs.

Aspects that will change in order to comply with SB 998:

1. The City will not shut off water service until the water account is delinquent for 60 days. Likewise, the City will not shut off water service if a customer has entered into an alternative payment arrangement; however, if a customer does not enter into an alternative payment arrangement or has entered into an alternative payment arrangement but is in default for 60 days, the City will proceed with shutoff.
2. A final disconnection notice will be delivered to the premises of delinquent alternative payment customers where service is provided no less than 5 business days prior to shutoff and will be in the form of a door hanger.

PUBLIC HEARING OPEN 6:38 PM

PUBLIC HEARING CLOSED 6:38 PM

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION, WAIVE 1ST READING AND SET DATE FOR 2ND READING. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Approving the Tentative Parcel Map 19-004, Final Parcel Map 20-001 and Variance 19-001 for 390 Cypress Street
- Community Services Director Waters reported the following: The applicant, Bredd Inc., is proposing to divide a 21,140 square foot lot into two parcels, one containing 12,078 square feet and the second containing 9,062 square feet. Each parcel will be a width of a depth of 141 feet and the larger parcel will be 86 feet wide and the smaller of the two will be 64 feet wide. The two parcels will front onto Cypress. The subject parcel is located at the intersection of the south side of Whitney Avenue and east side of Cypress Street in Woodlake. Currently the proposed subject site has a small residence, 390 Cypress Street, on the southern section of the parcel and the section is currently vacant. The APN is 060-080-021. The applicant could construct a single-family dwelling and 2-car garage on each lot. Staff has been working with the applicant in regard to the design of the single-family homes that could be constructed on each lot. The applicant will be required to install curb, gutter, side walk, and street build out on Cypress Street and Whitney Avenue.

Each unit will be required to be connected to the city's sewer and water system.

The conditions associated with the tentative map were as follows:

1. The applicant shall connect to City sewer and water systems consistent with city standards.
2. The applicant shall submit a final parcel map to the City of Woodlake and pay all necessary fees and charges.
3. The applicant shall install curb, gutter and sidewalk on Cypress Street and Whitney Avenue along the entire frontage of the property consistent with Woodlake improvement standards.

The applicant met those conditions and has elected to also concurrently approve the tentative and final maps.

The proposed variance is necessary because the corner lot does not meet the minimum lot width required in the Woodlake Municipal Code. The minimum standard is 75 feet but the proposed lot width is 64 feet. The City finds that:

1. There are exceptional or extraordinary circumstances or conditions applicable to the property or the intended use that do not apply generally to the other property in the same vicinity and zone. To make the lot more marketable it makes sense to divide the lots.
2. The requested variance is necessary for the preservation and enjoyment of a substantial property right possessed by other property owners in the same vicinity and zone. Under the current zoning the property owner would only be able to have a single unit on the parcel.
3. The granting of this variance will not be materially detrimental to the public welfare or injurious to the property or improvements in the vicinity and zone. An additional single-family unit will not be detrimental to the neighborhood.
4. The strict literal interpretation and enforcement of the zoning requirement will result in an unnecessary hardship on the applicant. The strict interpretation of the lot width standard for the R-1-7 district will require the developer to only be able to have on single family dwelling on site.

ON A MOTION BY MARTINEZ, SECOND BY VALERO IT WAS VOTED TO ADOPT THE RESOLUTION APPROVE THE TENTATIVE PARCEL MAP 19-004, FINAL PARCEL MAP 20-001 AND VARIANCE 19-001 APPROVED UNANIMOUSLY.

D. Action: Adoption of Resolution: Authorize Submittal of a 2019/2020 Community Development Block Grant Application – **PUBLIC HEARING**

Community Services Director Waters reported the following: CDBG Program regulations require that the City conduct a public hearing on all CDBG-related matters to provide for and encourage citizen participation, particularly by low and moderate income persons who reside in areas in which CDBG funds are used. Therefore, when the public hearing is opened, the public will be invited to comment on the City's proposed submittal of a 2019/2020 CDBG Grant application and to make their comments known on the proposed activities. A public notice was published in the February 23, 2020, issue of the Foothill Sun Gazette notifying the public of this public hearing. On January 21, 2020, HCD released a NOFA announcing the availability of CDBG Program funds of approximately \$60 million from the 2019-2020 funding allocation. Competitive applications are due on April 15, 2020 and Over-the-Counter (OTC) Application will be accepted February 14, 2020 until September 30, 2020. Eligible activities predominantly benefit low- and moderate-income Californians and include: Housing Assistance Programs (Single-Family Homeownership Assistance, and Single-Family Housing Rehabilitation); Public Facility and Public Improvements projects (including Public Improvements in Support of New Housing Construction); Public Service programs, Planning Studies, Economic Development Business Assistance and Microenterprise activities. The City may apply for a maximum of \$3,500,000 for a maximum of six activities. The City proposes to apply for CDBG funds to complete construction of a stormwater basin, as the final phase of the City's stormwater project. The City amount requested will be determined once the design portion of the project is completed but the City may apply for up to \$3,500,000. The CDBG application would construct the third phase of the stormwater basin project.

The first phase of the project has been completed and consisted of constructing a new stormwater pump near Bravo Lake. The second phase is fully funded and consists of building a new stormwater line that will move the water from the newly constructed pump location to the proposed stormwater retention basin at Ropes and Mulberry. The second phase design and engineering RFP will go out for bid in the near future. The third phase of the project consists of designing and constructing the new stormwater retention basin at Ropes and Mulberry.

PUBLIC HEARING OPEN 6:49 PM

PUBLIC HEARING CLOSE 6:49 PM

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE SUBMITTAL OF A 2019/2020 CBDG APPLICATION. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Clerk Zacarias – Reminded Council Form 700 is due April 1st.

Community Services Director Waters – Reported the annexation was approved by LAFCO on March 4th.

City Administrator Lara – Reported the Hillside Estates will move quickly. There will be an approval of a tentative map soon. Valencia Heights has pulled permits for 10 more homes. Castle Rock Community is also doing well. The Basketball season will be over on March 14th and the Softball/Baseball season will begin April 4th.

B. Information from Council

Councilmember Martinez – Asked staff to place an item on the agenda for the appointment of a new council member due to the seat vacated by Gregorio Gonzalez.

Councilmember Ortiz – Reported she attended the League of Cities meeting and the top discussion was the upcoming Census, which should begin in April.

Mayor Mendoza – Reported he will be in Sacramento on Tuesday and Wednesday. The discussion will be transportation. He also attended an SCE meeting with Vice-Mayor Ortiz. The City of Woodlake will be hosting the league dinner on April 16th, he will have more information at the next meeting.

VII. CLOSED SESSION

NOTICE TO THE PUBLIC

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

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City. Exemptions and details in Government Code§ 54957.5 (a) shall apply.”

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, March 23, 2020 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

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez – Councilmember

William Valero – Councilmember

Meeting adjourned at 7:06 PM

Submitted by,

Irene Zacarias

City Clerk

**City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting March 23, 2020**

PAYROLL

3/13/2020 (City)	\$60,840.65
3/13/2020 (Fire)	\$6,582.99

Gross Payroll	\$67,423.64
----------------------	--------------------

DISBURSMENTS / WARRANTS

3/20/2020	\$252,988.33
-----------	--------------

Total Disbursements	\$252,988.33
----------------------------	---------------------

WIRES

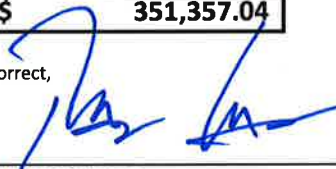
PAYROLL TAX WIRE	CITY	\$ 27,076.34
	FIRE	\$ 3,868.73

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

Total Wire Amount Sent Out	\$ 30,945.07
-----------------------------------	---------------------

Amount to be Approved	\$ 351,357.04
------------------------------	----------------------

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 23rd day of March 2020.
by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

Mayor, Rudy Mendoza

City Clerk, Irene Zacarias

PERIOD 1 DATING 2/23/2020- 3/07/2020 CHECK DATE 3/13/2020
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
138642	1,665.86		220	1 STUB ONLY
138643	4,222.56		208	1 STUB ONLY
138644	2,218.45		210	1 STUB ONLY
138645	1,116.01		206	1 STUB ONLY
138646	2,898.75		212	1 STUB ONLY
138647	1,979.80		207	1 STUB ONLY
138648	1,163.39		173	1 STUB ONLY
138649	4,610.15		571	1 STUB ONLY
138650	1,887.96		576	1 STUB ONLY
138651	1,315.96		580	1 STUB ONLY
138652	1,379.44		579	1 STUB ONLY
138653	2,112.48		539	1 STUB ONLY
138654	1,510.56		575	1 STUB ONLY
138655	1,177.03		555	1 STUB ONLY
138656	1,519.90		572	1 STUB ONLY
138657	3,116.14		549	1 STUB ONLY
138658	1,279.72		566	1 STUB ONLY
138659	2,021.36		554	1 STUB ONLY
138660	2,870.01		577	1 STUB ONLY
138661	1,671.46		578	1 STUB ONLY
138662	1,290.94		581	1 STUB ONLY
138663	1,797.26		215	1 STUB ONLY
138664	1,801.68		134	1 STUB ONLY
138665	1,338.38		223	1 STUB ONLY
138666	2,167.08		218	1 STUB ONLY
138667	1,310.81		216	1 STUB ONLY
138668	1,277.13		219	1 STUB ONLY
138669	1,289.30		159	1 STUB ONLY
138670	2,234.11		209	1 STUB ONLY
138671	1,764.09		211	1 STUB ONLY
138672	949.49		214	1 STUB ONLY
138673	1,883.39		188	1 STUB ONLY

PERIOD 1 DATING 2/23/2020- 3/07/2020 CHECK DATE 3/13/2020
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
-----------------	-----------------	------------------------------	------	--------------

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

60,840.65	*DIRECT DEPOSIT STUBS	32
0.00	*VENDOR DIR DEP STUBS	0

PERIOD 1 DATING 2/23/2020- 3/07/2020 CHECK DATE 3/13/2020
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	EMPLOYEE/BANK/VENDOR NAME	CODE	CHECK SEQ
138642	1,198.32		4042	1 STUB ONLY
138643	2,340.45		4018	1 STUB ONLY
138644	1,806.92		4022	1 STUB ONLY
138645	1,237.30		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

6,582.99 *DIRECT DEPOSIT STUBS	4
0.00 *VENDOR DIR DEP STUBS	0

ROLL.....F F-BIWEEKLY
AP BY DEPT CHECKS/STUBS/MANUAL/CANC'D

RUN-03/12/2020 11.44.00 PAGE 3
PR311R-V14.09 Paymate

PERIOD 1 DATING 2/23/2020- 3/07/2020 CHECK DATE 3/13/2020

FUND	DEPT	HOME	FULL	PART	TEMP	FEMALE
DE CODE	CODE	TOTALS	EMPLOYEE COUNTS			
4	414 FIRE DEPARTMENT	6,582.99	4			
TOTAL		6,582.99	4			

CITY OF WOODLAKE
Check Register GL540R-V08.14 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT	
BANK BANK OF THE SIERRA					
001962	CASH	68294	03/13/20	1,300.00	
	BANK OF THE SIERRA			1,300.00	***

ACS FINANCIAL SYSTEM
03/13/2020 17:

Check Register

CITY OF WOODLAKE
GL540R-V08.14 PAGE 2

BANK VENDOR

CHECK# DATE

AMOUNT

REPORT TOTALS:

1,300.00

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
03/13/2020 17:19:38

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.14 PAGE 1

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CASH WOODLAKE FIRE DIST 03/20	1,300.00	CAPITAL EXP - INFRASTRUC	006.0414.080.053		SEA TRAIN PROJ		657 00001

ACS FINANCIAL SYSTEM
03/13/2020 17:19:38

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.14 PAGE 2

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	1,300.00						

RECORDS PRINTED - 000001

ACS FINANCIAL SYSTEM
03/13/2020 17:19:38

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.14 RECAPPAGE
GL540R

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

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

ACS FINANCIAL SYSTEM
03/19/2020 18:

Check Register

CITY OF WOODLAKE
GL540R-V08.14 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF THE SIERRA				
001242	KAWEAH DELTA MEDICAL CEN	14173	03/18/20	182.71
001870	PRECISION REHAB & OROTHO	14174	03/18/20	22.50
001285	VISALIA FAMILY PRACTICE	14175	03/18/20	10.00
001264	FAMILY HEALTH CARE NETWO	14176	03/18/20	10.00
001902	PINE STREET PEDIATRICS	14177	03/18/20	88.44
001891	M THERESA RUSCH MD INC	14178	03/18/20	52.62
000895	ALLSTAR FIRE EQUIPMENT,	14179	03/18/20	895.73
001525	KAWEAH DELTA MEDICAL FOU	14180	03/18/20	20.00
001525	KAWEAH DELTA MEDICAL FOU	14181	03/18/20	31.92
001525	KAWEAH DELTA MEDICAL FOU	14182	03/18/20	10.00
001870	PRECISION REHAB & OROTHO	14183	03/18/20	90.00
001426	POTTS/KYLE MD INC	14184	03/18/20	881.71
001569	VALLEY CHILDRENS HOSPITA	14185	03/18/20	64.85
001285	VISALIA FAMILY PRACTICE	14186	03/18/20	14.53
001266	MINERAL KING RADIOLOGICA	14187	03/18/20	126.00
001525	KAWEAH DELTA MEDICAL FOU	14188	03/18/20	130.91
001525	KAWEAH DELTA MEDICAL FOU	14189	03/18/20	10.00
001525	KAWEAH DELTA MEDICAL FOU	14190	03/18/20	8.54
001525	KAWEAH DELTA MEDICAL FOU	14191	03/18/20	10.00
001086	ADSI	68295	03/19/20	330.00
001936	ADVENTIST HEALTH TOXICOL	68296	03/19/20	282.00
000783	AFLAC	68297	03/19/20	514.98
001524	ALAMEDA ELECTRICAL DIST	68298	03/19/20	2,990.63
000944	AMERIPRIDE UNIFORM SERVI	68299	03/19/20	577.46
000655	ASPHALT COATING AND SUPP	68300	03/19/20	81.57
001114	AT & T MOBILITY	68301	03/19/20	148.95
001913	AUTOZONE STORE 4485	68302	03/19/20	44.45
001888	AVENU IN (FKA CONDUENT)	68303	03/19/20	290.04
000464	AWARDS & SIGNS UNLIMITED	68304	03/19/20	162.75
000334	BANK OF AMERICA	68305	03/19/20	9,718.56
001315	BILL WALL'S DIRECT APPRO	68306	03/19/20	60.00
000351	BSK ASSOCIATES	68307	03/19/20	553.00
001350	CALIFORNIA CHOICE	68308	03/19/20	33,809.77
001873	CANALES/GUSTAVO	68309	03/19/20	129.77
001836	CISCO TIRES	68310	03/19/20	75.00
000863	CRAIGS AUTO PARTS	68311	03/19/20	1,532.41
000733	CRUZ-TA WELDING SHOP	68312	03/19/20	1,215.00
000069	CSJVRMA	68313	03/19/20	53,276.00
.00304	DE LA TORRE/OLGA	68314	03/19/20	325.00
000753	DEPARTMENT OF JUSTICE	68315	03/19/20	430.00
001654	DIVISION OF THE STATE AR	68316	03/19/20	270.90
001005	DRUGTECH TOXICOLOGY SER	68317	03/19/20	114.00
001875	E.D.I.S.	68318	03/19/20	955.00
001396	EMPIRE SUPPLY CO INC	68319	03/19/20	220.58
001004	ENVIRO CLEAN SANITATION	68320	03/19/20	130.50
000290	EWING IRRIGATION PRODUCT	68321	03/19/20	1,049.28
001249	EXETER VETERINARY HOSPIT	68322	03/19/20	502.80
000274	FGL ENVIRONMENTAL	68323	03/19/20	2,163.00

ACS FINANCIAL SYSTEM
03/19/2020 18:

Check Register

CITY OF WOODLAKE
GL540R-V08.14 PAGE 2

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK	BANK OF THE SIERRA			
000283	FRUIT GROWERS SUPPLY CO.	68324	03/19/20	2,070.96
000252	GIANT AUTO GROUP	68325	03/19/20	324.71
001618	HAL CRUMLY INC	68326	03/19/20	4,014.47
001343	HEALTH WISE SERVICES	68327	03/19/20	150.00
000867	HIGH SIERRA LUMBER & SUP	68328	03/19/20	244.43
000807	IDEA PRINTING & GRAPHICS	68329	03/19/20	530.58
001919	L MCQUEEN INC	68330	03/19/20	2,750.00
001100	LEHIGH HANSON	68331	03/19/20	513.89
001292	MARQUEZ, MIKE A.	68332	03/19/20	320.70
.00302	MARTINEZ/ELVIA	68333	03/19/20	100.00
.00303	MCISAAC/JANAKI	68334	03/19/20	100.00
001362	MIDVALLEY DISPOSAL	68335	03/19/20	51,985.97
001386	NICHOLS CONSULTING	68336	03/19/20	1,400.00
001815	NUTRIEN AG SOLUTIONS	68337	03/19/20	375.93
000038	OFFICE DEPOT	68338	03/19/20	806.49
001867	PACIFIC DISTRIBUTING INC	68339	03/19/20	1,640.91
001406	PALM OCCUPATIONAL MEDICI	68340	03/19/20	375.00
001087	PROTECTION ONE	68341	03/19/20	60.92
000022	QUAD - KNOPF	68342	03/19/20	23,292.33
001963	QUADIEN LEASING USA INC	68343	03/19/20	519.34
001768	ROGERS ANDERSON MALODY &	68344	03/19/20	4,845.00
000024	SOUTHERN CALIF EDISON CO	68345	03/19/20	15,185.51
001605	ST JOHN'S RIVER	68346	03/19/20	330.00
001284	TEAMSTERS LOCAL UNION NO	68347	03/19/20	528.00
001124	TF TIRE & SERVICE	68348	03/19/20	2,209.62
001727	TRANSUNION RISK AND ALTE	68349	03/19/20	50.00
001047	TULARE COUNTY INFORMATIO	68350	03/19/20	130.85
001194	TULARE COUNTY JAIL	68351	03/19/20	67.34
001520	ULINE	68352	03/19/20	4,458.51
001146	USA BLUE BOOK	68353	03/19/20	301.85
000072	VALERO BROS.	68354	03/19/20	528.03
000141	VALLEY IND & FAM MED GRP	68355	03/19/20	545.00
001800	VISUAL INK	68356	03/19/20	357.52
000260	WOODLAKE FIRE DIST VOLUN	68357	03/19/20	750.00
000027	WOODLAKE GROWERS SUPPLY	68358	03/19/20	353.25
000028	WOODLAKE HARDWARE CO	68359	03/19/20	2,409.76
001211	4CREEKS	68360	03/19/20	12,447.60
	BANK OF THE SIERRA			251,688.33 ***

ACS FINANCIAL SYSTEM
03/19/2020 18:

Check Register

CITY OF WOODLAKE
GL540R-V08.14 PAGE 3

BANK VENDOR

CHECK# DATE

AMOUNT

REPORT TOTALS:

251,688.33

RECORDS PRINTED - 000614

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ADSI SUPPORT/MAINT. 03/20	330.00	CONTRACTURAL SERVICES	001.0411.060.028		8242		663 00003
ADVENTIST HEALTH TOXICOL TOXICOLOGY 03/20	282.00	CONTRACTURAL SERVICES	001.0411.060.028		1139		663 00004
AFLAC SUPPLMNTL INS. 03/2020	514.98	ACCIDENT & DIS INS WITHH	001.0000.200.038		940152		663 00063
ALAMEDA ELECTRICAL DIST SUPPLIES 03/2020	2,990.63	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		S4731633.001		663 00057
ALLSTAR FIRE EQUIPMENT, OCCUPTNL THERAPY 03/20	18.08	HEALTH INSURANCE	001.0403.050.008				664 00008
OCCUPTNL THERAPY 03/20	26.28	HEALTH INSURANCE	001.0404.050.008				664 00008
OCCUPTNL THERAPY 03/20	10.54	HEALTH INSURANCE	001.0405.050.008				664 00008
OCCUPTNL THERAPY 03/20	26.62	HEALTH INSURANCE	001.0415.050.008				664 00008
OCCUPTNL THERAPY 03/20	7.38	HEALTH INSURANCE	001.0416.050.008				664 00008
OCCUPTNL THERAPY 03/20	62.08	HEALTH INSURANCE	001.0418.050.008				664 00008
OCCUPTNL THERAPY 03/20	17.58	HEALTH INSURANCE	001.0421.050.008				664 00008
OCCUPTNL THERAPY 03/20	15.29	HEALTH INSURANCE	001.0422.050.008				664 00008
OCCUPTNL THERAPY 03/20	62.19	HEALTH INSURANCE	061.0461.050.008				664 00008
OCCUPTNL THERAPY 03/20	312.72	HEALTH INSURANCE	062.0462.050.008				664 00008
OCCUPTNL THERAPY 03/20	233.35	HEALTH INSURANCE	063.0463.050.008				664 00008
OCCUPTNL THERAPY 03/20	71.24	HEALTH INSURANCE	021.0424.050.008				664 00008
OCCUPTNL THERAPY 03/20	16.42	HEALTH INSURANCE	029.0429.050.008				664 00008
OCCUPTNL THERAPY 03/20	3.02	HEALTH INSURANCE	001.0406.050.008				664 00008
OCCUPTNL THERAPY 03/20	3.63	HEALTH INSURANCE	060.0460.050.008				664 00008
OCCUPTNL THERAPY 03/20	0.38	HEALTH INSURANCE	072.0472.050.008				664 00008
OCCUPTNL THERAPY 03/20	0.38	HEALTH INSURANCE	086.0486.050.008				664 00008
OCCUPTNL THERAPY 03/20	8.55	HEALTH INSURANCE	001.0402.050.008				664 00008
	895.73	*VENDOR TOTAL					
AMERIPRIDE UNIFORM SERVI UNIFORM SERVICE 03/20	254.63	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		FEB 2020		663 00095
UNIFORM SERVICE 03/20	23.94	UNIFORM ALLOWANCE	001.0418.050.011		FEB 2020		663 00096
UNIFORM SERVICE 03/20	2.99	UNIFORM ALLOWANCE	021.0424.050.011		FEB 2020		663 00097
UNIFORM SERVICE 03/20	235.82	UNIFORM ALLOWANCE	062.0462.050.011		FEB 2020		663 00098
UNIFORM SERVICE 03/20	60.08	UNIFORM ALLOWANCE	063.0463.050.011		FEB 2020		663 00099
	577.46	*VENDOR TOTAL					
ASPHALT COATING AND SUPP ASPHALT EMULSION 03/20	81.57	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		7600		663 00053
AT & T MOBILITY FD CELL PHONES 03/2020	148.95	TELEPHONE	004.0414.060.020		16139442		663 00261
AUTOZONE STORE 4485 VEHICLE MAINT. 03/20	7.54	FIRE STATION MAINTENANC	004.0414.060.034		4485101907		663 00006

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
AUTOZONE STORE 4485 AIRFRSHNR/FUEL TRT 03/20	36.91 44.45	SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0418.060.029		4485114565		663 00188
AVENU IN (FKA CONDUENT) CASS CERTIFICATION 3/20	290.04	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		INVB-011579		663 00277
AWARDS & SIGNS UNLIMITED UNRUH BANNER 03/2020	162.75	PARKS AND REC EXPENSES	001.0421.060.042		7490		663 00046
BANK OF AMERICA LOWES 03/2020 LOWES 03/2020 LOWES 03/2020 LOWES 03/2020 LOWES 03/2020 LOWES 03/2020 FINANCE FEES 03/2020 COSTCO 03/2020 MARINIZING CLEANERS 3/20 TROPHY DEPOT 03/2020 FINANCE FEES 03/2020 INGRTD PRCSS TECH 3/20 AMAZON 03/2020 DRI CRASHPLAN 03/2020 SPOTIFY 03/2020 EARTHLINK 03/2020 RITE AID 03/2020 RITE AID 03/2020 ADOBE 03/2020 AMAZON 03/2020 AMAZON 03/2020 FINANCE FEES 03/2020 SEA TRAIN PROJECT 3/20	260.31 43.07 122.56 2,113.21 43.38 354.59 34.91 946.12 89.60 753.45 75.55 3,173.00 137.01 9.99 9.99 11.90 21.43 28.32 82.98 834.55 1.24 91.96 479.44 9,718.56	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN BASKETBALL EXPENSES SPECIAL DEPARTMENT EXPEN CONTRACTURAL SERVICES CONTRACTURAL SERVICES SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN CAPITAL EXP - INFRASTRUC *VENDOR TOTAL	001.0421.060.029 001.0406.060.029 001.0406.060.029 001.0406.060.029 001.0406.060.029 001.0406.060.029 001.0411.060.029 001.0421.060.028 001.0403.060.029 001.0421.060.044 001.0410.060.029 062.0462.060.028 062.0462.060.028 001.0410.060.029 001.0401.060.029 001.0410.060.029 001.0401.060.029 001.0403.060.029 001.0410.060.029 001.0406.060.029 001.0410.060.029 001.0410.060.029 006.0414.080.053				663 00278 663 00279 663 00280 663 00281 663 00282 663 00283 663 00284 663 00285 663 00286 663 00287 663 00288 663 00289 663 00290 663 00291 663 00292 663 00293 663 00294 663 00295 663 00296 663 00297 663 00298 663 00299 663 00300
BILL WALL'S DIRECT APPRO REMOTE CONFIGRTNS 3/20	60.00	CONTRACTURAL SERVICES	001.0411.060.028		16211		663 00195
BSK ASSOCIATES BACTI 03/2020 WEEKLY EFFLUENT 03/2020 BACTI 03/2020 BACTI 03/2020 WEEKLY EFFLUENT 03/2020	210.00 102.00 90.00 90.00 61.00 553.00	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	063.0463.060.028 062.0462.060.028 063.0463.060.028 063.0463.060.028 062.0462.060.028		AD03929 AD03942 AD04658 AD04765 AS04513		663 00179 663 00178 663 00183 663 00184 663 00182
CALIFORNIA CHOICE CITY EMPLOYEES 03/2020 CITY EMPLOYEES 03/2020 CITY EMPLOYEES 03/2020	366.36 532.37 213.46	HEALTH INSURANCE HEALTH INSURANCE HEALTH INSURANCE	001.0403.050.008 001.0404.050.008 001.0405.050.008		APRIL 2020 APRIL 2020 APRIL 2020		663 00085 663 00085 663 00085

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CALIFORNIA CHOICE							
CITY EMPLOYEES 03/2020	539.19	HEALTH INSURANCE	001.0415.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	149.62	HEALTH INSURANCE	001.0416.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	1,257.36	HEALTH INSURANCE	001.0418.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	356.16	HEALTH INSURANCE	001.0421.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	309.81	HEALTH INSURANCE	001.0422.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	1,259.70	HEALTH INSURANCE	061.0461.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	6,333.55	HEALTH INSURANCE	062.0462.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	4,726.09	HEALTH INSURANCE	063.0463.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	1,443.00	HEALTH INSURANCE	021.0424.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	332.63	HEALTH INSURANCE	029.0429.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	61.22	HEALTH INSURANCE	001.0406.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	73.68	HEALTH INSURANCE	060.0460.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	7.72	HEALTH INSURANCE	072.0472.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	7.72	HEALTH INSURANCE	086.0486.050.008		APRIL 2020		663 00085
CITY EMPLOYEES 03/2020	171.52	HEALTH INSURANCE	001.0402.050.008		APRIL 2020		663 00085
CTY INS W/HLD EMP 03/20	2,700.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		APRIL 2020		663 00086
PD EXPENSE 03/2020	8,572.98	HEALTH INSURANCE	001.0411.050.008		APRIL 2020		663 00087
FIRE EXPENSE 03/2020	4,058.59	HEALTH INSURANCE	004.0414.050.008		APRIL 2020		663 00088
FD INS W/H EMP 03/2020	337.04	HEALTH INSURANCE WITHHEL	004.0000.200.031		APRIL 2020		663 00089
	33,809.77	*VENDOR TOTAL					
CANALES/GUSTAVO RMBRSE PRPRTY DMGE 3/20	129.77	CONTRACTURAL SERVICES	001.0411.060.028		CN#19-1294		663 00069
CISCO TIRES SERVICE CALL 03/20	75.00	CONTRACTURAL SERVICES	062.0462.060.028		304		663 00055
CRAIGS AUTO PARTS							
RETAINER 03/2020	6.84	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		728057		663 00196
SCREW/SPG NUT 03/20	13.68	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		728237		663 00197
SUPPLIES 03/2020	16.99	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		728380		663 00198
SUPPLIES 03/2020	39.65	VEHICLE MAINTENANCE/OPER	004.0414.060.032		728458		663 00016
SUPPLIES 03/2020	12.26	VEHICLE MAINTENANCE/OPER	004.0414.060.032		728476		663 00017
SUPPLIES 03/2020	10.73	VEHICLE MAINTENANCE/OPER	004.0414.060.032		728501		663 00018
SUPPLIES 03/2020	14.78	VEHICLE MAINTENANCE/OPER	004.0414.060.032		728509		663 00019
SUPPLIES 03/2020	10.85	VEHICLE MAINTENANCE/OPER	004.0414.060.032		728621		663 00020
SUPPLIES 03/2020	43.65	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		728660		663 00199
SOCKET SET 03/2020	31.52	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		728680		663 00200
SUPPLIES 03/2020	481.76	VEHICLE MAINTENANCE/OPER	062.0462.060.032		728700		663 00201
HEX DIE 03/2020	4.88	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		728727		663 00203
CREDIT 03/2020	166.66CR	VEHICLE MAINTENANCE/OPER	062.0462.060.032		728812		663 00202
FITTING/HOSE 03/20	151.93	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		729415		663 00204
SCREW 03/2020	12.77	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		729500		663 00205
SUPPLIES 03/2020	11.96	VEHICLE MAINTENANCE/OPER	004.0414.060.032		729636		663 00021
SUPPLIES 03/2020	25.84	VEHICLE MAINTENANCE/OPER	004.0414.060.032		729637		663 00022
SUPPLIES 03/2020	25.84	VEHICLE MAINTENANCE/OPER	004.0414.060.032		729639		663 00023
SUPPLIES 03/2020	219.51	VEHICLE MAINTENANCE/OPER	001.0411.060.032		729668		663 00206
GAS CAN 03/2020	25.37	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		729892		663 00209

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CRAIGS AUTO PARTS SUPPLIES 03/2020	468.18	VEHICLE MAINTENANCE/OPER	062.0462.060.032		729990		663 00208
LOW VOC BRK CLNR 3/20	70.08	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		729991		663 00207
	1,532.41	*VENDOR TOTAL					
CRUZ-TA WELDING SHOP TRAILER REPAIRS 03/2020	1,215.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		8905		663 00175
CSJVRMA							
LIABILITY PROGRAM 03/20	16,897.00	INSURANCE & BONDING	001.0410.060.027		RMA 2020-0375		663 00258
WORKERS COMP PRGRM 3/20	465.06	WORKER'S COMPENSATION IN	001.0403.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	624.00	WORKER'S COMPENSATION IN	001.0404.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	487.29	WORKER'S COMPENSATION IN	001.0405.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	16,117.71	WORKER'S COMPENSATION IN	001.0411.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	424.68	WORKER'S COMPENSATION IN	001.0415.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	174.58	WORKER'S COMPENSATION IN	001.0416.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	704.26	WORKER'S COMPENSATION IN	001.0418.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	361.09	WORKER'S COMPENSATION IN	001.0421.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	284.77	WORKER'S COMPENSATION IN	001.0422.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	1,277.84	WORKER'S COMPENSATION IN	061.0461.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	7,227.16	WORKER'S COMPENSATION IN	062.0462.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	6,195.30	WORKER'S COMPENSATION IN	063.0463.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	1,003.36	WORKER'S COMPENSATION IN	021.0424.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	341.78	WORKER'S COMPENSATION IN	029.0429.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	109.53	WORKERS COMPENSATION	001.0406.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	79.30	WORKER'S COMPENSATION IN	060.0460.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	23.28	WORKER'S COMPENSATION IN	072.0472.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	23.28	WORKER'S COMPENSATION IN	086.0486.050.007		RMA 2020-0375		663 00259
WORKERS COMP PRGRM 3/20	454.73	WORKER'S COMPENSATION IN	001.0402.050.007		RMA 2020-0375		663 00259
	53,276.00	*VENDOR TOTAL					
DE LA TORRE/OLGA							
RENTAL FEE REFUND 3/20	225.00	COMMUNITY CENTER	001.0306.000.068		20-006		663 00256
CC CLEAN DEP RFND 3/20	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		20-006		663 00257
	325.00	*VENDOR TOTAL					
DEPARTMENT OF JUSTICE SUPPLIES 03/2020	430.00	CONTRACTURAL SERVICES	001.0411.060.028		437970		663 00002
DIVISION OF THE STATE AR							
DSBLTY ACCESS FEE 03/20	132.60	BUSINESS LICENSES	001.0302.000.021		2018		663 00302
SDBLT ACCESS FEE 03/20	138.30	BUSINESS LICENSES	001.0302.000.021		2019		663 00303
	270.90	*VENDOR TOTAL					
DRUGTECH TOXICOLOGY SER APRIL MEMBERSHIP 03/20	114.00	CONTRACTURAL SERVICES	021.0424.060.028				663 00047
E.D.I.S.							
EMPLOYEEES & RTREES 3/20	11.51	HEALTH INSURANCE	001.0403.050.008		APRIL 2020		663 00100
EMPLOYEEES & RTREES 3/20	16.72	HEALTH INSURANCE	001.0404.050.008		APRIL 2020		663 00100
EMPLOYEEES & RTREES 3/20	6.70	HEALTH INSURANCE	001.0405.050.008		APRIL 2020		663 00100

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
E.D.I.S.							
EMPLOYEES & RTREES 3/20	16.94	HEALTH INSURANCE	001.0415.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	4.70	HEALTH INSURANCE	001.0416.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	39.50	HEALTH INSURANCE	001.0418.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	11.19	HEALTH INSURANCE	001.0421.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	9.73	HEALTH INSURANCE	001.0422.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	39.58	HEALTH INSURANCE	061.0461.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	199.00	HEALTH INSURANCE	062.0462.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	148.49	HEALTH INSURANCE	063.0463.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	45.33	HEALTH INSURANCE	021.0424.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	10.45	HEALTH INSURANCE	029.0429.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	1.92	HEALTH INSURANCE	001.0406.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	2.31	HEALTH INSURANCE	060.0460.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	0.24	HEALTH INSURANCE	072.0472.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	0.24	HEALTH INSURANCE	086.0486.050.008		APRIL 2020		663 00100
EMPLOYEES & RTREES 3/20	5.45	HEALTH INSURANCE	001.0402.050.008		APRIL 2020		663 00100
PD EXPENSE 03/2020	240.00	HEALTH INSURANCE	001.0411.050.008		APRIL 2020		663 00101
FIRE DEPT 03/2020	120.00	HEALTH INSURANCE	004.0414.050.008		APRIL 2020		663 00102
ADMIN 03/2020	0.50	HEALTH INSURANCE	001.0403.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.73	HEALTH INSURANCE	001.0404.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.29	HEALTH INSURANCE	001.0405.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.74	HEALTH INSURANCE	001.0415.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.20	HEALTH INSURANCE	001.0416.050.008		APRIL 2020		663 00103
ADMIN 03/2020	1.73	HEALTH INSURANCE	001.0418.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.49	HEALTH INSURANCE	001.0421.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.42	HEALTH INSURANCE	001.0422.050.008		APRIL 2020		663 00103
ADMIN 03/2020	1.73	HEALTH INSURANCE	061.0461.050.008		APRIL 2020		663 00103
ADMIN 03/2020	8.72	HEALTH INSURANCE	062.0462.050.008		APRIL 2020		663 00103
ADMIN 03/2020	6.51	HEALTH INSURANCE	063.0463.050.008		APRIL 2020		663 00103
ADMIN 03/2020	1.98	HEALTH INSURANCE	021.0424.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.45	HEALTH INSURANCE	029.0429.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.08	HEALTH INSURANCE	001.0406.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.10	HEALTH INSURANCE	060.0460.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.01	HEALTH INSURANCE	072.0472.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.01	HEALTH INSURANCE	086.0486.050.008		APRIL 2020		663 00103
ADMIN 03/2020	0.31	HEALTH INSURANCE	001.0402.050.008		APRIL 2020		663 00103
	955.00	*VENDOR TOTAL					
EMPIRE SUPPLY CO INC							
DONNER GRAB BARS 03/20	199.93	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		2003-E40084		663 00189
SUPPLIES CR RSTRM 03/20	20.65	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2003-239674		663 00054
	220.58	*VENDOR TOTAL					
ENVIRO CLEAN SANITATION							
DISINFECTANT 03/20	130.50	CONTRACTURAL SERVICES	001.0411.060.028		0125489		663 00192
EWING IRRIGATION PRODUCT							
HUNTER NOZZLE 03/2020	255.39	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2704631		663 00180
SUPPLIES 03/2020	538.50	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		2784350		663 00181

25

CITY OF WOODLAKE
GL540R-V08.14 PAGE 7

26

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL FOU						
OFFICE VISIT 03/2020	0.11	HEALTH INSURANCE	001.0405.050.008			664 00009
OFFICE VISIT 03/2020	0.29	HEALTH INSURANCE	001.0415.050.008			664 00009
OFFICE VISIT 03/2020	0.08	HEALTH INSURANCE	001.0416.050.008			664 00009
OFFICE VISIT 03/2020	0.69	HEALTH INSURANCE	001.0418.050.008			664 00009
OFFICE VISIT 03/2020	0.19	HEALTH INSURANCE	001.0421.050.008			664 00009
OFFICE VISIT 03/2020	0.17	HEALTH INSURANCE	001.0422.050.008			664 00009
OFFICE VISIT 03/2020	0.69	HEALTH INSURANCE	061.0461.050.008			664 00009
OFFICE VISIT 03/2020	3.49	HEALTH INSURANCE	062.0462.050.008			664 00009
OFFICE VISIT 03/2020	2.60	HEALTH INSURANCE	063.0463.050.008			664 00009
OFFICE VISIT 03/2020	0.79	HEALTH INSURANCE	021.0424.050.008			664 00009
OFFICE VISIT 03/2020	0.18	HEALTH INSURANCE	029.0429.050.008			664 00009
OFFICE VISIT 03/2020	0.03	HEALTH INSURANCE	001.0406.050.008			664 00009
OFFICE VISIT 03/2020	0.04	HEALTH INSURANCE	060.0460.050.008			664 00009
OFFICE VISIT 03/2020		HEALTH INSURANCE	072.0472.050.008			664 00009
OFFICE VISIT 03/2020		HEALTH INSURANCE	086.0486.050.008			664 00009
OFFICE VISIT 03/2020	0.16	HEALTH INSURANCE	001.0402.050.008			664 00009
OFFICE VISIT 03/2020	10.00	HEALTH INSURANCE	001.0411.050.008			664 00010
LAB/DIAGNOSTIC 03/20	31.92	HEALTH INSURANCE	001.0411.050.008			664 00011
DR VISIT 03/2020	0.20	HEALTH INSURANCE	001.0403.050.008			664 00012
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0404.050.008			664 00012
DR VISIT 03/2020	0.11	HEALTH INSURANCE	001.0405.050.008			664 00012
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0415.050.008			664 00012
DR VISIT 03/2020	0.08	HEALTH INSURANCE	001.0416.050.008			664 00012
DR VISIT 03/2020	0.69	HEALTH INSURANCE	001.0418.050.008			664 00012
DR VISIT 03/2020	0.19	HEALTH INSURANCE	001.0421.050.008			664 00012
DR VISIT 03/2020	0.17	HEALTH INSURANCE	001.0422.050.008			664 00012
DR VISIT 03/2020	0.69	HEALTH INSURANCE	061.0461.050.008			664 00012
DR VISIT 03/2020	3.49	HEALTH INSURANCE	062.0462.050.008			664 00012
DR VISIT 03/2020	2.60	HEALTH INSURANCE	063.0463.050.008			664 00012
DR VISIT 03/2020	0.79	HEALTH INSURANCE	021.0424.050.008			664 00012
DR VISIT 03/2020	0.18	HEALTH INSURANCE	029.0429.050.008			664 00012
DR VISIT 03/2020	0.03	HEALTH INSURANCE	001.0406.050.008			664 00012
DR VISIT 03/2020	0.04	HEALTH INSURANCE	060.0460.050.008			664 00012
DR VISIT 03/2020		HEALTH INSURANCE	072.0472.050.008			664 00012
DR VISIT 03/2020		HEALTH INSURANCE	086.0486.050.008			664 00012
DR VISIT 03/2020	0.16	HEALTH INSURANCE	001.0402.050.008			664 00012
SERVICES 03/2020	2.64	HEALTH INSURANCE	001.0403.050.008			664 00018
SERVICES 03/2020	3.84	HEALTH INSURANCE	001.0404.050.008			664 00018
SERVICES 03/2020	1.54	HEALTH INSURANCE	001.0405.050.008			664 00018
SERVICES 03/2020	3.89	HEALTH INSURANCE	001.0415.050.008			664 00018
SERVICES 03/2020	1.07	HEALTH INSURANCE	001.0416.050.008			664 00018
SERVICES 03/2020	9.07	HEALTH INSURANCE	001.0418.050.008			664 00018
SERVICES 03/2020	2.57	HEALTH INSURANCE	001.0421.050.008			664 00018
SERVICES 03/2020	2.23	HEALTH INSURANCE	001.0422.050.008			664 00018
SERVICES 03/2020	9.09	HEALTH INSURANCE	061.0461.050.008			664 00018
SERVICES 03/2020	45.70	HEALTH INSURANCE	062.0462.050.008			664 00018
SERVICES 03/2020	34.10	HEALTH INSURANCE	063.0463.050.008			664 00018
SERVICES 03/2020	10.41	HEALTH INSURANCE	021.0424.050.008			664 00018
SERVICES 03/2020	2.40	HEALTH INSURANCE	029.0429.050.008			664 00018
SERVICES 03/2020	0.44	HEALTH INSURANCE	001.0406.050.008			664 00018

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL FOU							
SERVICES 03/2020	0.53	HEALTH INSURANCE	060.0460.050.008				664 00018
SERVICES 03/2020	0.05	HEALTH INSURANCE	072.0472.050.008				664 00018
SERVICES 03/2020	0.05	HEALTH INSURANCE	086.0486.050.008				664 00018
SERVICES 03/2020	1.29	HEALTH INSURANCE	001.0402.050.008				664 00018
DR VISIT 03/2020	0.20	HEALTH INSURANCE	001.0403.050.008				664 00019
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0404.050.008				664 00019
DR VISIT 03/2020	0.11	HEALTH INSURANCE	001.0405.050.008				664 00019
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0415.050.008				664 00019
DR VISIT 03/2020	0.08	HEALTH INSURANCE	001.0416.050.008				664 00019
DR VISIT 03/2020	0.69	HEALTH INSURANCE	001.0418.050.008				664 00019
DR VISIT 03/2020	0.19	HEALTH INSURANCE	001.0421.050.008				664 00019
DR VISIT 03/2020	0.17	HEALTH INSURANCE	001.0422.050.008				664 00019
DR VISIT 03/2020	0.69	HEALTH INSURANCE	061.0461.050.008				664 00019
DR VISIT 03/2020	3.49	HEALTH INSURANCE	062.0462.050.008				664 00019
DR VISIT 03/2020	2.60	HEALTH INSURANCE	063.0463.050.008				664 00019
DR VISIT 03/2020	0.79	HEALTH INSURANCE	021.0424.050.008				664 00019
DR VISIT 03/2020	0.18	HEALTH INSURANCE	029.0429.050.008				664 00019
DR VISIT 03/2020	0.03	HEALTH INSURANCE	001.0406.050.008				664 00019
DR VISIT 03/2020	0.04	HEALTH INSURANCE	060.0460.050.008				664 00019
DR VISIT 03/2020		HEALTH INSURANCE	072.0472.050.008				664 00019
DR VISIT 03/2020		HEALTH INSURANCE	086.0486.050.008				664 00019
DR VISIT 03/2020	0.16	HEALTH INSURANCE	001.0402.050.008				664 00019
LAB/DIAGNOSTICS 03/2020	0.17	HEALTH INSURANCE	001.0403.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.25	HEALTH INSURANCE	001.0404.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.10	HEALTH INSURANCE	001.0405.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.25	HEALTH INSURANCE	001.0415.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.07	HEALTH INSURANCE	001.0416.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.59	HEALTH INSURANCE	001.0418.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.16	HEALTH INSURANCE	001.0421.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.14	HEALTH INSURANCE	001.0422.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.59	HEALTH INSURANCE	061.0461.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	2.98	HEALTH INSURANCE	062.0462.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	2.22	HEALTH INSURANCE	063.0463.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.67	HEALTH INSURANCE	021.0424.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.15	HEALTH INSURANCE	029.0429.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.02	HEALTH INSURANCE	001.0406.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.03	HEALTH INSURANCE	060.0460.050.008				664 00020
LAB/DIAGNOSTICS 03/2020		HEALTH INSURANCE	072.0472.050.008				664 00020
LAB/DIAGNOSTICS 03/2020		HEALTH INSURANCE	086.0486.050.008				664 00020
LAB/DIAGNOSTICS 03/2020	0.15	HEALTH INSURANCE	001.0402.050.008				664 00020
DR VISIT 03/2020	0.20	HEALTH INSURANCE	001.0403.050.008				664 00021
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0404.050.008				664 00021
DR VISIT 03/2020	0.11	HEALTH INSURANCE	001.0405.050.008				664 00021
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0415.050.008				664 00021
DR VISIT 03/2020	0.08	HEALTH INSURANCE	001.0416.050.008				664 00021
DR VISIT 03/2020	0.69	HEALTH INSURANCE	001.0418.050.008				664 00021
DR VISIT 03/2020	0.19	HEALTH INSURANCE	001.0421.050.008				664 00021
DR VISIT 03/2020	0.17	HEALTH INSURANCE	001.0422.050.008				664 00021
DR VISIT 03/2020	0.69	HEALTH INSURANCE	061.0461.050.008				664 00021
DR VISIT 03/2020	3.49	HEALTH INSURANCE	062.0462.050.008				664 00021

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
KAWEAH DELTA MEDICAL FOU							
DR VISIT 03/2020	2.60	HEALTH INSURANCE	063.0463.050.008				664 00021
DR VISIT 03/2020	0.79	HEALTH INSURANCE	021.0424.050.008				664 00021
DR VISIT 03/2020	0.18	HEALTH INSURANCE	029.0429.050.008				664 00021
DR VISIT 03/2020	0.03	HEALTH INSURANCE	001.0406.050.008				664 00021
DR VISIT 03/2020	0.04	HEALTH INSURANCE	060.0460.050.008				664 00021
DR VISIT 03/2020		HEALTH INSURANCE	072.0472.050.008				664 00021
DR VISIT 03/2020		HEALTH INSURANCE	086.0486.050.008				664 00021
DR VISIT 03/2020	0.16	HEALTH INSURANCE	001.0402.050.008				664 00021
	221.37	*VENDOR TOTAL					
L MCQUEEN INC							
STRIPE 03/2020	925.00	CONTRACTURAL SERVICES	001.0406.060.028		1485		663 00186
STRIPE 03/2020	950.00	CONTRACTURAL SERVICES	001.0406.060.028		1486		663 00187
STRIPE PARKING 03/2020	875.00	CONTRACTURAL SERVICES	001.0406.060.028		1487		663 00185
	2,750.00	*VENDOR TOTAL					
LEHIGH HANSON							
SUPPLIES 03/2020	256.95	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		2105286		663 00043
SUPPLIES 03/2020	256.94	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		2105286		663 00044
	513.89	*VENDOR TOTAL					
M THERESA RUSCH MD INC							
DR VISIT 03/2020	52.62	HEALTH INSURANCE	001.0411.050.008				664 00007
MARQUEZ, MIKE A.							
REIMBURSEMENT 03/2020	320.70	TRAINING (POST REIMBURSE	001.0411.060.036		TRAINING		663 00191
MARTINEZ/ELVIA							
CC CLEAN DEP RFND 3/20	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		20-013		663 00254
MCISAAC/JANAKI							
CC CLEAN DEP RFND 03/20	100.00	DEPOSITS FORM OTHERS	001.0000.200.035		19-099		663 00255
MIDVALLEY DISPOSAL							
REFUSE SERVICES 03/20	51,985.97	CONTRACTURAL SERVICES	061.0461.060.028		FEB-20		663 00064
MINERAL KING RADIOLOGICA							
XRAY 03/2020	126.00	HEALTH INSURANCE	001.0411.050.008				664 00017
NICHOLS CONSULTING							
ST MNDATED CST CLM 3/20	700.00	CONTRACTURAL SERVICES	001.0404.060.028		20-9854988-01		663 00065
ST MNDATED CST SLM 3/20	700.00	CONTRACTURAL SERVICES	001.0404.060.028		20-9854988-01		663 00066
	1,400.00	*VENDOR TOTAL					
NUTRIEN AG SOLUTIONS							
SUPPLIES 03/2020	375.93	ORCHARD EXPENSES	062.0462.060.046		41220272		663 00062
OFFICE DEPOT							
SIGN SUCTION CUP 03/20	335.97	OFFICE SUPPLIES	001.0410.060.023		437257391001		663 00237

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
OFFICE DEPOT							
PAPER/PENS 03/2020	108.17	OFFICE SUPPLIES	001.0410.060.023		441114007001		663 00238
TAPE/LETTERING 03/20	60.47	OFFICE SUPPLIES	001.0410.060.023		441823986001		663 00239
SWFFR/SWFFR PADS 03/20	48.59	OFFICE SUPPLIES	001.0410.060.023		443433827001		663 00240
PERSONNEL FOLDER 03/20	152.78	OFFICE SUPPLIES	001.0410.060.023		443481597001		663 00241
FILE FOLDER 03/20	27.18	OFFICE SUPPLIES	001.0410.060.023		443481825001		663 00242
SUPPLIES 03/2020	73.33	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		445815411001		663 00243
	806.49	*VENDOR TOTAL					
PACIFIC DISTRIBUTING INC BRKN DRVLINE 03/2020	1,640.91	ORCHARD EXPENSES	062.0462.060.046		192439		663 00045
PALM OCCUPATIONAL MEDICI HEALTH GIOVANI 03/20	255.00	TRAINING EXPENSE	004.0414.060.037		168090		663 00027
HEALTH CEBALLOS 03/20	60.00	TRAINING EXPENSE	004.0414.060.037		168151		663 00025
HEALTH GIOVANI 03/2020	60.00	TRAINING EXPENSE	004.0414.060.037		168151		663 00026
	375.00	*VENDOR TOTAL					
PINE STREET PEDIATRICS							
DR VISIT 03/2020	1.78	HEALTH INSURANCE	001.0403.050.008				664 00006
DR VISIT 03/2020	2.59	HEALTH INSURANCE	001.0404.050.008				664 00006
DR VISIT 03/2020	1.04	HEALTH INSURANCE	001.0405.050.008				664 00006
DR VISIT 03/2020	2.62	HEALTH INSURANCE	001.0415.050.008				664 00006
DR VISIT 03/2020	0.72	HEALTH INSURANCE	001.0416.050.008				664 00006
DR VISIT 03/2020	6.12	HEALTH INSURANCE	001.0418.050.008				664 00006
DR VISIT 03/2020	1.73	HEALTH INSURANCE	001.0421.050.008				664 00006
DR VISIT 03/2020	1.51	HEALTH INSURANCE	001.0422.050.008				664 00006
DR VISIT 03/2020	6.14	HEALTH INSURANCE	061.0461.050.008				664 00006
DR VISIT 03/2020	30.87	HEALTH INSURANCE	062.0462.050.008				664 00006
DR VISIT 03/2020	23.04	HEALTH INSURANCE	063.0463.050.008				664 00006
DR VISIT 03/2020	7.03	HEALTH INSURANCE	021.0424.050.008				664 00006
DR VISIT 03/2020	1.62	HEALTH INSURANCE	029.0429.050.008				664 00006
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0406.050.008				664 00006
DR VISIT 03/2020	0.35	HEALTH INSURANCE	060.0460.050.008				664 00006
DR VISIT 03/2020	0.03	HEALTH INSURANCE	072.0472.050.008				664 00006
DR VISIT 03/2020	0.03	HEALTH INSURANCE	086.0486.050.008				664 00006
DR VISIT 03/2020	0.93	HEALTH INSURANCE	001.0402.050.008				664 00006
	88.44	*VENDOR TOTAL					
POTTS/KYLE MD INC SERVICES 03/2020	881.71	HEALTH INSURANCE	001.0411.050.008				664 00014
PRECISION REHAB & OROTHO PHYSICAL THERAPY 3/20	0.45	HEALTH INSURANCE	001.0403.050.008				664 00003
PHYSICAL THERAPY 3/20	0.66	HEALTH INSURANCE	001.0404.050.008				664 00003
PHYSICAL THERAPY 3/20	0.26	HEALTH INSURANCE	001.0405.050.008				664 00003
PHYSICAL THERAPY 3/20	0.66	HEALTH INSURANCE	001.0415.050.008				664 00003
PHYSICAL THERAPY 3/20	0.18	HEALTH INSURANCE	001.0416.050.008				664 00003
PHYSICAL THERAPY 3/20	1.55	HEALTH INSURANCE	001.0418.050.008				664 00003
PHYSICAL THERAPY 3/20	0.44	HEALTH INSURANCE	001.0421.050.008				664 00003
PHYSICAL THERAPY 3/20	0.38	HEALTH INSURANCE	001.0422.050.008				664 00003

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
PRECISION REHAB & OROTHO							
PHYSICAL THERAPY 3/20	1.56	HEALTH INSURANCE	061.0461.050.008				664 00003
PHYSICAL THERAPY 3/20	7.85	HEALTH INSURANCE	062.0462.050.008				664 00003
PHYSICAL THERAPY 3/20	5.86	HEALTH INSURANCE	063.0463.050.008				664 00003
PHYSICAL THERAPY 3/20	1.78	HEALTH INSURANCE	021.0424.050.008				664 00003
PHYSICAL THERAPY 3/20	0.41	HEALTH INSURANCE	029.0429.050.008				664 00003
PHYSICAL THERAPY 3/20	0.07	HEALTH INSURANCE	001.0406.050.008				664 00003
PHYSICAL THERAPY 3/20	0.09	HEALTH INSURANCE	060.0460.050.008				664 00003
PHYSICAL THERAPY 3/20		HEALTH INSURANCE	072.0472.050.008				664 00003
PHYSICAL THERAPY 3/20		HEALTH INSURANCE	086.0486.050.008				664 00003
PHYSICAL THERAPY 3/20	0.30	HEALTH INSURANCE	001.0402.050.008				664 00003
SERVICES 03/2020	1.81	HEALTH INSURANCE	001.0403.050.008				664 00013
SERVICES 03/2020	2.64	HEALTH INSURANCE	001.0404.050.008				664 00013
SERVICES 03/2020	1.05	HEALTH INSURANCE	001.0405.050.008				664 00013
SERVICES 03/2020	2.67	HEALTH INSURANCE	001.0415.050.008				664 00013
SERVICES 03/2020	0.74	HEALTH INSURANCE	001.0416.050.008				664 00013
SERVICES 03/2020	6.23	HEALTH INSURANCE	001.0418.050.008				664 00013
SERVICES 03/2020	1.76	HEALTH INSURANCE	001.0421.050.008				664 00013
SERVICES 03/2020	1.53	HEALTH INSURANCE	001.0422.050.008				664 00013
SERVICES 03/2020	6.24	HEALTH INSURANCE	061.0461.050.008				664 00013
SERVICES 03/2020	31.42	HEALTH INSURANCE	062.0462.050.008				664 00013
SERVICES 03/2020	23.44	HEALTH INSURANCE	063.0463.050.008				664 00013
SERVICES 03/2020	7.15	HEALTH INSURANCE	021.0424.050.008				664 00013
SERVICES 03/2020	1.65	HEALTH INSURANCE	029.0429.050.008				664 00013
SERVICES 03/2020	0.30	HEALTH INSURANCE	001.0406.050.008				664 00013
SERVICES 03/2020	0.36	HEALTH INSURANCE	060.0460.050.008				664 00013
SERVICES 03/2020	0.03	HEALTH INSURANCE	072.0472.050.008				664 00013
SERVICES 03/2020	0.03	HEALTH INSURANCE	086.0486.050.008				664 00013
SERVICES 03/2020	0.95	HEALTH INSURANCE	001.0402.050.008				664 00013
	112.50	*VENDOR TOTAL					
PROTECTION ONE							
WWTP ALARM 03/2020	60.92	CONTRACTURAL SERVICES	063.0463.060.028				663 00072
QUAD - KNOFF							
GREEN BEAN PHARM 03/20	759.60	CONTRACTURAL SERVICES	001.0416.060.028		103067		663 00084
UNCLE GREEN 03/2020	212.85	CONTRACTURAL SERVICES	001.0416.060.028		103068		663 00083
N.VALENCIA PROJ 03/20	5,007.77	CONTRACTURAL SERVICES	023.0590.744.028		103069		663 00077
WDLK S.VLNCA PROJ 3/20	1,905.47	CONTRACTURAL SERVICES	020.0590.734.028		103070		663 00074
N.VLCNA PROJ 03/2020	1,653.55	CONTRACTURAL SERVICES	022.0590.740.028		103071		663 00075
CONSOLIDATED GRDNS 3/20	1,001.97	CONTRACTURAL SERVICES	001.0416.060.028		103072		663 00082
STARTZ DEVELOPMENT 3/20	287.10	CONTRACTURAL SERVICES	001.0416.060.028		103073		663 00081
WDLK GAS STN 03/20	1,462.23	CONTRACTURAL SERVICES	001.0416.060.028		103074		663 00080
CSL RCK & SIERRA 03/20	7,505.74	CONTRACTURAL SERVICES	023.0590.745.028		103075		663 00076
WHITNEY & CYPRESS 03/20	764.10	CONTRACTURAL SERVICES	001.0416.060.028		103076		663 00079
GENERAL SERVICES 03/20	2,731.95	CONTRACTURAL SERVICES	001.0416.060.028		103077		663 00078
	23,292.33	*VENDOR TOTAL					
QUADIENT LEASING USA INC							
PSTG MACH LEASE 03/20	519.34	POSTAGE	001.0410.060.022		N8191175		663 00170

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ROGERS ANDERSON MALODY & CITY AUDIT 03/2020	1,453.50	ACCOUNTING/AUDITING SERV	001.0404.060.024		62804		663 00272
CITY AUDIT 03/2020	484.50	ACCOUNTING/AUDITING SERV	021.0424.060.024		62804		663 00273
CITY AUDIT 03/2020	484.50	ACCOUNTING/AUDITING SERV	061.0461.060.024		62804		663 00274
CITY AUDIT 03/2020	1,211.25	ACCOUNTING/AUDITING SERV	062.0462.060.024		62804		663 00275
CITY AUDIT 03/2020	1,211.25	ACCOUNTING/AUDITING SERV	063.0463.060.024		62804		663 00276
	4,845.00	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO 216 E.NARANJO 03/20	220.26	UTILITIES	004.0414.060.021				663 00028
120 N. MAGNOLIA 03/20	13.02	UTILITIES	004.0414.060.021				663 00029
FINANC FEES 03/20	1.54	UTILITIES	004.0414.060.021				663 00030
MANZANILLO LFT STN 3/20	11.34	SPECIAL DEPARTMENT EXPEN	063.0463.060.029				663 00070
ORCHARD 03/2020	12.09	ORCHARD EXPENSES	001.0421.060.046				663 00090
ORCHARD 03/2020	12.09	ORCHARD EXPENSES	001.0421.060.046				663 00091
FINANCE FEES 03/20	1.05	UTILITIES	001.0410.060.021				663 00092
WATER DEPT 03/2020	66.00	UTILITIES	063.0463.060.021				663 00093
STREETS DEPT 03/2020	121.81	UTILITIES	001.0422.060.021				663 00094
ORCHARD 03/2020	41.40	ORCHARD EXPENSES	062.0462.060.046				663 00171
ORCHARD 03/2020	210.85	ORCHARD EXPENSES	062.0462.060.046				663 00172
ORCHARD 03/2020	41.40	ORCHARD EXPENSES	062.0462.060.046				663 00173
CITY ADMI BLDNG 03/2020	422.79	UTILITIES	001.0410.060.021				663 00244
WATER DEPT. 03/2020	4,038.63	UTILITIES	063.0463.060.021				663 00245
MAINT. SHOP 03/2020	242.24	UTILITIES	001.0418.060.021				663 00246
PARKS DEPT 03/2020	21.93	UTILITIES	001.0421.060.021				663 00247
SEWER DEPT 03/20	5,119.54	UTILITIES	062.0462.060.021				663 00248
AIRPORT 03/2020	66.45	UTILITIES	041.0441.060.021				663 00249
SBDVSN LIGHT 03/20	76.90	UTILITIES	029.0429.060.021				663 00250
STREETS DEPT 03/20	4,114.70	UTILITIES	001.0422.060.021				663 00251
ORCHARD 03/2020	156.08	ORCHARD EXPENSES	062.0462.060.046				663 00252
ORCHARD 03/2020	173.40	ORCHARD EXPENSES	062.0462.060.046				663 00253
	15,185.51	*VENDOR TOTAL					
ST JOHN'S RIVER ASSESSMENT NO 690 03/20	330.00	UTILITIES	001.0421.060.021		592		663 00174
TEAMSTERS LOCAL UNION NO WPD UNION DUES 03/20	264.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		FEB 2020		663 00067
WPD UNION DUES 03/20	264.00	POLICE ASS'N DUES WITHHE	001.0000.200.030		MARCH 2020		663 00068
	528.00	*VENDOR TOTAL					
TF TIRE & SERVICE SUPPLIES 03/2020	2,209.62	VEHICLE MAINTENANCE/OPER	001.0422.060.032		224956		663 00176
TRANSUNION RISK AND ALTE SERVICES 03/2020	50.00	CONTRACTURAL SERVICES	001.0411.060.028				663 00005
TULARE COUNTY INFORMATIO RADIO COMM SERV. 03/20	130.85	CONTRACTURAL SERVICES	001.0411.060.028		20-078		663 00001

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
TULARE COUNTY JAIL LOGO FOR HELMETS 3/20	67.34	FIRE GEAR	004.0414.060.058		17859		663 00190
ULINE							
CLEANING SUPPLIES 3/20	454.97	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		115903890		663 00260
DUST MASK/HND SNTZR 3/20	107.62	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		117573262		663 00061
FLR CLNING MACHINE 3/20	1,320.00	SPECIAL DEPARTMENT EXPEN	001.0410.060.029		117573263		663 00058
CLEANING SUPPLIES 03/20	2,299.57	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		117573263		663 00059
CLEANING SUPPLIES 03/20	276.35	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		117583806		663 00060
4,458.51		*VENDOR TOTAL					
USA BLUE BOOK QUICK PRO ROLER 3/20	301.85	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		162048		663 00048
VALERO BROS.							
INSTALL BATTERY 03/20	271.88	VEHICLE MAINTENANCE/OPER	001.0411.060.032		4675		663 00052
INTERSTATE BATTERY 3/20	256.15	VEHICLE MAINTENANCE/OPER	001.0411.060.032		4690		663 00051
528.03		*VENDOR TOTAL					
VALLEY CHILDRENS HOSPITA DR VISIT 03/2020	64.85	HEALTH INSURANCE	001.0411.050.008				664 00015
VALLEY IND & FAM MED GRP J. WINTERS 03/2020	545.00	CONTRACTURAL SERVICES	001.0411.060.028		397615		663 00301
VISALIA FAMILY PRACTICE							
DR VISIT 03/2020	0.20	HEALTH INSURANCE	001.0403.050.008				664 00004
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0404.050.008				664 00004
DR VISIT 03/2020	0.11	HEALTH INSURANCE	001.0405.050.008				664 00004
DR VISIT 03/2020	0.29	HEALTH INSURANCE	001.0415.050.008				664 00004
DR VISIT 03/2020	0.08	HEALTH INSURANCE	001.0416.050.008				664 00004
DR VISIT 03/2020	0.69	HEALTH INSURANCE	001.0418.050.008				664 00004
DR VISIT 03/2020	0.19	HEALTH INSURANCE	001.0421.050.008				664 00004
DR VISIT 03/2020	0.17	HEALTH INSURANCE	001.0422.050.008				664 00004
DR VISIT 03/2020	0.69	HEALTH INSURANCE	061.0461.050.008				664 00004
DR VISIT 03/2020	3.49	HEALTH INSURANCE	062.0462.050.008				664 00004
DR VISIT 03/2020	2.60	HEALTH INSURANCE	063.0463.050.008				664 00004
DR VISIT 03/2020	0.79	HEALTH INSURANCE	021.0424.050.008				664 00004
DR VISIT 03/2020	0.18	HEALTH INSURANCE	029.0429.050.008				664 00004
DR VISIT 03/2020	0.03	HEALTH INSURANCE	001.0406.050.008				664 00004
DR VISIT 03/2020	0.04	HEALTH INSURANCE	060.0460.050.008				664 00004
DR VISIT 03/2020		HEALTH INSURANCE	072.0472.050.008				664 00004
DR VISIT 03/2020		HEALTH INSURANCE	086.0486.050.008				664 00004
DR VISIT 03/2020	0.16	HEALTH INSURANCE	001.0402.050.008				664 00004
SERVICES 03/2020	0.29	HEALTH INSURANCE	001.0403.050.008				664 00016
SERVICES 03/2020	0.42	HEALTH INSURANCE	001.0404.050.008				664 00016
SERVICES 03/2020	0.17	HEALTH INSURANCE	001.0405.050.008				664 00016
SERVICES 03/2020	0.43	HEALTH INSURANCE	001.0415.050.008				664 00016
SERVICES 03/2020	0.11	HEALTH INSURANCE	001.0416.050.008				664 00016
SERVICES 03/2020	1.00	HEALTH INSURANCE	001.0418.050.008				664 00016
SERVICES 03/2020	0.28	HEALTH INSURANCE	001.0421.050.008				664 00016

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VISALIA FAMILY PRACTICE							
SERVICES 03/2020	0.24	HEALTH INSURANCE	001.0422.050.008				664 00016
SERVICES 03/2020	1.00	HEALTH INSURANCE	061.0461.050.008				664 00016
SERVICES 03/2020	5.07	HEALTH INSURANCE	062.0462.050.008				664 00016
SERVICES 03/2020	3.78	HEALTH INSURANCE	063.0463.050.008				664 00016
SERVICES 03/2020	1.15	HEALTH INSURANCE	021.0424.050.008				664 00016
SERVICES 03/2020	0.26	HEALTH INSURANCE	029.0429.050.008				664 00016
SERVICES 03/2020	0.04	HEALTH INSURANCE	001.0406.050.008				664 00016
SERVICES 03/2020	0.05	HEALTH INSURANCE	060.0460.050.008				664 00016
SERVICES 03/2020		HEALTH INSURANCE	072.0472.050.008				664 00016
SERVICES 03/2020		HEALTH INSURANCE	086.0486.050.008				664 00016
SERVICES 03/2020	0.24	HEALTH INSURANCE	001.0402.050.008				664 00016
	24.53	*VENDOR TOTAL					
VISUAL INK							
SNAPBACK HATS 03/2020	178.76	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		15826		663 00049
SNAPBACK HATS 03/2020	178.76	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		15826		663 00050
	357.52	*VENDOR TOTAL					
WOODLAKE FIRE DIST VOLUN EXTRA HELP 03/2020	750.00	SALARIES, EXTRA HELP	004.0414.050.002				663 00007
WOODLAKE GROWERS SUPPLY							
POTTING SOIL 03/2020	65.52	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		256084		663 00268
FD SUPPLIES 03/2020	7.56	FIRE STATION MAINTENANC	004.0414.060.034		257165		663 00262
KENNELS 03/2020	55.46	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		257222		663 00270
DOG FOOD 03/2020	97.55	CONTRACTURAL SERVICES	001.0411.060.028		257271		663 00266
HOSE END 03/2020	8.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		257348		663 00269
MARKING PAINT 03/2020	5.32	FIRE STATION MAINTENANC	004.0414.060.034		257392		663 00265
SUPPLIES 03/2020	3.88	FIRE STATION MAINTENANC	004.0414.060.034		257394		663 00264
SUPPLIES 03/2020	1.29	FIRE STATION MAINTENANC	004.0414.060.034		257396		663 00263
DOG FOOD 03/2020	108.42	CONTRACTURAL SERVICES	001.0411.060.028		259059		663 00267
	353.25	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
NUTS/BOLTS 03/20	52.03	ORCHARD EXPENSES	062.0462.060.046		A100024		663 00162
SPEED CHALK REEL 3/210	18.47	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A100034		663 00108
SUPPLIES 03/2020	30.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100058		663 00110
TUBING 03/2020	15.33	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100110		663 00111
SUPPLIES 03/2020	43.25	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A100160		663 00113
SNAP LINK 03/2020	15.51	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100217		663 00112
STATION MAINT 03/20	17.61	FIRE STATION MAINTENANC	004.0414.060.034		A100313		663 00009
COUPLINGS 03/2020	38.67	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100331		663 00118
COUPLING 03/2020	14.12	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100335		663 00117
READY MIX CONCRETE 3/20	5.43	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100336		663 00116
SUPPLIES 03/2020	199.85	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A100365		663 00121
COUPLINGS 03/2020	30.91	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100384		663 00122
READYMIX CONCRETE 03/20	5.43	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100391		663 00123
CART FUSE 03/2020	10.73	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A100427		663 00124

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
CONCRETE MIX 03/2020	43.00	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A100510		663 00130
TEE/RISER 03/2020	3.77	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A100511		663 00127
NUTS/BOLTS 03/2020	16.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100596		663 00131
HD STAPLE 03/2020	7.16	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A100604		663 00132
SUPPLIES 03/2020	14.12	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100828		663 00165
MALE ADAPTER/PVC 3/20	2.57	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100855		663 00133
PENCIL/FELT 03/20	68.43	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A100886		663 00134
SUPPLIES 03/2020	2.87	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100891		663 00136
ADJ WRENCH 03/2020	17.39	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100892		663 00137
SUPPLIES 03/2020	50.83	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A100916		663 00135
SUPPLIES 03/2020	24.75	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		A100979		663 00138
HND TWLS/KNEE CSHN 3/20	19.01	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A101031		663 00142
WHEEL 03/2020	24.28	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		A101036		663 00143
LITH BATTERY 03/2020	6.51	SPECIAL DEPARTMENT EXPEN	029.0429.060.029		A101042		663 00141
NUTS/BOLTS 03/2020	28.87	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A101061		663 00144
TEL ALU PIK STICK 3/20	30.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A101174		663 00147
CREDIT 03/2020	73.38CR	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A101192		663 00146
STEEL FLT STCK 03/20	6.92	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A101210		663 00148
DRAW/CAB LOCK 03/20	7.93	SPECIAL DEPARTMENT EXPEN	041.0441.060.029		A101246		663 00151
PILOT PT BIT SET 03/20	27.18	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A101248		663 00150
NUTS/BOLTS 03/2020	29.11	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A101255		663 00152
SUPPLIES 03/2020	188.42	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A101262		663 00149
GALVANIZED PIPES 03/20	6.30	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A101409		663 00159
NUTS/BOLTS 03/2020	21.73	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A101437		663 00158
COUPLING 03/2020	2.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		A101449		663 00167
STATION MAINT 03/2020	131.76	CAPITAL EXP - INFRASTRUC	006.0414.080.053		A101519		663 00012
STATION MAINT 03/2020	13.05	CAPITAL EXP - INFRASTRUC	006.0414.080.053		A101528		663 00013
BOX NAIL 03/2020	23.88	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		A99963		663 00107
STATION MAINT 03/20	10.32	FIRE STATION MAINTENANC	004.0414.060.034		A99967		663 00008
BLK PAINT 03/20	73.60	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B74640		663 00160
PAINT/ROLLER 03/20	231.58	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B74646		663 00105
SPRAY ENAMEL 03/2020	14.54	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B74649		663 00104
BLCK PAINT 03/20	9.23CR	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		B74700		663 00161
NUTS/BOLTS 03/2020	17.24	SPECIAL DEPARTMENT EXPEN	021.0424.060.029		B74733		663 00106
PRO CYLINDER 03/2020	40.22	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		B74747		663 00109
LOCKSET KEY BLNK 03/20	4.33	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B74757		663 00163
NUTS/BOLTS 03/2020	2.09	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B74901		663 00115
BLCK CABLE TIE 03/20	16.30	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B74951		663 00114
NAILS/TAPE 03/2020	25.83	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B74965		663 00120
SUPPLIES 03/2020	193.58	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B74980		663 00119
STATION MAIN 03/2020	5.72	FIRE STATION MAINTENANC	004.0414.060.034		B75058		663 00010
SUPPLIES 03/2020	90.19	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75110		663 00126
CIRC BREAKER 03/2020	5.60	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75123		663 00128
HD PIN CLIP 03/2020	5.97	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B75127		663 00125
SUPPLIES 03/2020	48.50	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75140		663 00129
SUPPLIES 03/2020	3.35	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B75207		663 00164
FELT/CEMENT 03/2020	84.78	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75416		663 00139
COMM PUSH BROOM 03/2020	39.14	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		B75442		663 00140

Schedule of Bills

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
WOODLAKE HARDWARE CO							
PAINT 03/2020	20.41	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B75477		663 00166
STATION MAINT 03/2020	13.03	FIRE STATION MAINTENANC	004.0414.060.034		B75485		663 00011
CABLE 03/2020	40.22	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75567		663 00145
SHEET METAL SCREWS 3/20	15.20	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B75682		663 00153
CEMENT ABC LOVOC 03/20	6.08	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		B75684		663 00154
SUPPLIES 03/20	40.30	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75711		663 00155
SUPPLIES 03/2020	16.17	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		B75729		663 00156
HARD COP TUBE 03/2020	34.25	SPECIAL DEPARTMENT EXPEN	001.0406.060.029		B75730		663 00157
STATION MAINT 03/2020	64.08	CAPITAL EXP - INFRASTRUC	006.0414.080.053		B75807		663 00014
STATION MAINT. 03/20	11.92	CAPITAL EXP - INFRASTRUC	006.0414.080.053		B75809		663 00015
	2,409.76	*VENDOR TOTAL					
4CREEKS							
STRM WTR IMPRVMT 3/20	12,447.60	CONTRACTURAL SERVICES	060.0460.060.028		16050		663 00271

ACS FINANCIAL SYSTEM
03/19/2020 18:31:44

Schedule of Bills

CITY OF WOODLAKE
GL540R-V08.14 PAGE 18

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	251,688.33						

RECORDS PRINTED - 000614

ACS FINANCIAL SYSTEM
03/19/2020 18:31:44

Schedule of Bills

CITY OF WOODLAKE
GL060S-V08.14 RECAPPAGE
GL540R

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

DATE	APPROVED BY

City of Woodlake

AGENDA ITEM IV-C

March 23, 2020

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the February 2020 Monthly Report of Investments

BACKGROUND:

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

DISCUSSION:

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

RECOMMENDATIONS:

Staff recommends that Council approve the February 2020 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the February 2020 Monthly Report of Investments
2. February Monthly Report of Investments

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

In the matter of:

APPROVAL OF THE FEBRUARY) Resolution No:
2020 MONTHLY REPORT OF)
INVESTMENTS)

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake's February 2020 Monthly Report of Investments.

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

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

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake's February 2020 Monthly Report of Investments.

The foregoing resolution was adopted upon a motion of Councilmember _____ and seconded by Councilmember _____ and carried by the following vote at the City Council meeting held on March 23, 2020.

AYES:
NOES:
ABSTAIN:
ABSENT:

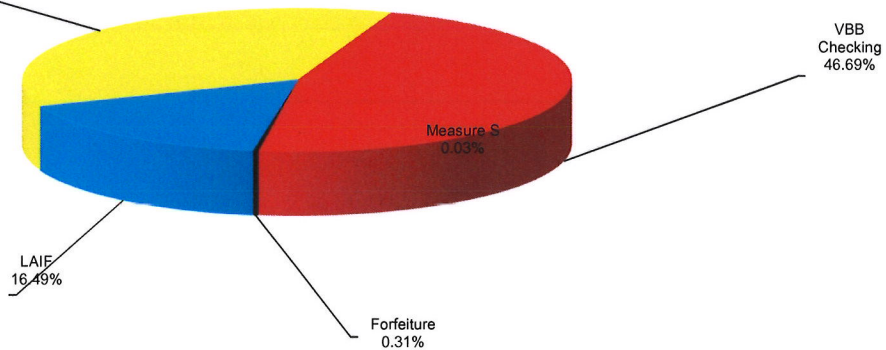
Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake - Investment Report

CDs
36.48%



February 29, 2020

Investment Type

	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Bank of the Sierra	\$3,655,277	46.7%	None	N/A	N/A
Checking - Asset Forfeiture	\$24,145	0.3%	0.05%	N/A	Monthly
Measure S - cash	\$1,981	0.0%	None	N/A	N/A
LAIF	\$1,290,810	16.5%	1.90%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$0	0.0%	N/A	N/A	
Finance500 - Miscellaneous cash	\$2,821	0.0%	N/A	N/A	
State Bank India - 09/11/19	\$99,944	1.3%	3.15%	09/11/14	09/11/19
American Express Centurion - 10/21/20	\$100,023	1.3%	2.00%	10/21/15	10/21/20
Goldman Sachs - 01/27/21	\$49,698	0.6%	2.00%	01/27/16	01/27/21
Sussexbank Franklin - 01/28/21	\$47,857	0.6%	2.16%	01/28/16	01/28/21
Discover BK Greenwood - 06/21/21	\$152,315	1.9%	2.23%	06/20/18	06/21/21
Sallie Mae Bk Salt Lake City - 06/21/21	\$152,315	1.9%	2.15%	12/20/18	06/21/21
Synchrony BK Retail - 06/22/21	\$152,318	1.9%	1.84%	06/22/18	06/22/21
Citibank Natl Assn Sioux Falls - 10/26/21	\$101,075	1.3%	2.99%	10/26/18	10/26/21
First UTD BK & Trcompany Durant OK - 04/26/2	\$100,283	1.3%	2.99%	04/26/19	04/26/24
State BK India New York NY - 06/19/24	\$100,157	1.3%	2.99%	06/19/19	06/19/24
Discover BK Greenwood - 11/23/21	\$98,474	1.3%	2.06%	11/23/16	11/23/21
American Express Centurion - 04/19/22	\$149,994	1.9%	2.48%	04/19/17	04/19/22
Capital One - 06/14/22	\$150,386	1.9%	2.41%	06/14/17	06/14/22
Capital One - 06/14/22	\$150,386	1.9%	2.41%	06/14/17	06/14/22
Federal Natl Mtg - 10/09/19	\$255,203	3.3%	0.00%	10/09/84	10/09/19
BMW BK North Amer - 12/10/19	\$99,374	1.3%	3.10%	12/10/14	12/10/19
CIT BK Salt Lake City - 12/24/19	\$250,093	3.2%	0.00%	12/24/14	12/24/19
Synchrony BK Retail - 03/06/20	\$250,170	3.2%	2.15%	03/06/15	03/06/20
Comenity Cap - 06/01/21	\$92,918	1.2%	2.25%	05/31/17	06/01/21
Silvergate Bank - 10/24/24	\$100,000	1.3%	2.09%	10/21/19	10/21/24
Morgan Stanley BK - 02/07/24	\$199,996	2.6%	1.90%	02/07/19	02/07/24

Total Portfolio

\$7,828,010 100%

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


Ramon Lara, City Administrator

03/16/20
Date

City of Woodlake

AGENDA ITEM V-A

March 23, 2019

Prepared by Jason Waters, City Staff

SUBJECT:

Action: Adoption of Resolution: Proclamation of the Existence of a Local Emergency for the City of Woodlake

BACKGROUND:

The California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City.

On March 4, 2020, Governor Gavin Newsom declared a state of emergency in the State of California due to the number of confirmed cases of COVID -19 in the State.

DISCUSSION:

On January 31, 2020, the United States Department of Public Health and Human Services declared a public emergency for COVID-19 beginning on January 27, 2020 and on March 4, 2020, Governor Gavin Newsom declared a state of emergency in the State of California due to the number of confirmed cases of COVID-19 in the State. Locally, Tulare County declared a local emergency due to the confirmed cases of COVID-19 as did Tulare, Visalia, and Porterville.

Preparing for, responding to, mitigating, and recovering from the spread of COVID-19 requires the City to divert resources from normal day-to-day operations, and has and will continue to impose extraordinary requirements on and expenses to the City. In response to COVID-19 the City has seen impacts to every service that is provided by the City including public safety, public works, planning, parks and recreation and administration.

The above described conditions related to the COVID-19 outbreak warrants and necessitate the proclamation of the existence of a local emergency in the City of Woodlake.

RECOMMENDATIONS:

Staff recommends that the City Council proclaim the existence of a Local Emergency for the City of Woodlake

FISCAL IMPACT:

The City has devoted additional resources to prevent the spread of COVID-19 and expects to continue to do so during the local emergency period.

ATTACHMENTS:

1. Resolution: Proclamation of the Existence of a Local Emergency for the City of Woodlake

NOW, THEREFORE, THE CITY OF WOODLAKE DOES proclaim and declare:

1. A local emergency is hereby proclaimed to exist throughout the City of Woodlake.
2. The local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Woodlake.
3. As required by law, the City Council shall review the need to continue the state of emergency at least once every sixty (60) days until this Resolution is terminated.

The foregoing resolution was adopted upon a motion of Councilmember and seconded by Councilmember and carried by the following vote at the City Council meeting held on March 23, 2020.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-B

March 23, 2020

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approve a Categorical Exemption for the City of Woodlake North Valencia Blvd. Improvements Project and Authorize the City Administrator to File a Notice of Exemption

BACKGROUND:

The City of Woodlake North Valencia Street Improvements Project will construct curb, gutters, ramps, sidewalks, streetlights and storm drain improvements on North Valencia Blvd. from Sierra Avenue north to Sequoia Avenue. The corridor currently has none of the above-mentioned amenities which makes pedestrian and bicycle traffic unsafe.

DISCUSSION:

The Project as proposed by the City is classified under Title 14, Chapter 3, Article 19 of the California Code of Regulations as a Class 1 project as it consists of minor alterations to an existing highway, streets and pedestrian and bicycle facilities. The improvements included in the project would reduce the exposure to existing bicycle and pedestrian safety hazards while having a negligible increase in vehicle traffic.

The Project meets the criteria for a Categorical Exemption under CEQA Guidelines Section 15301(c), which states, "Existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety, and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes....and other alterations that do not create additional automobile lanes)."

RECOMMENDATIONS:

City staff recommends that Council approves a Categorical Exemption for the City of Woodlake North Valencia Blvd. Improvements Project and authorizes the City Administrator to file a Notice of Completion.

FISCAL IMPACT:

No fiscal impact to the General Fund. All expenditures associated with engineering, environmental and right-of-way for the North Valencia Blvd. Improvements Project will be covered by Measure R.

ATTACHMENTS:

1. Resolution: Approve a Categorical Exemption for the City of Woodlake North Valencia Blvd. Improvements Project and Authorize the City Administrator to File a Notice of Exemption
2. Attachment No. 1 – Notice of Exemption Final Packet

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

In the matter of:

APPROVE A CATEGORICAL EXEMPTION)	Resolution No.
FOR THE CITY OF WOODLAKE NORTH)	
VALENCIA BLVD. IMPROVEMENTS PROJECT)	
AND AUTHORIZE THE CITY ADMINISTRATOR)	
TO FILE A NOTICE OF EXEMPTION)	

Councilmember _____, offered the following resolution and moved its adoption. Approve a Categorical Exemption for the City of Woodlake North Valencia Blvd. Improvements Project and authorize the City Administrator to file a Notice of Exemption.

WHEREAS, the City of Woodlake wishes to develop the North Valencia Street Improvements Project by constructing curb, gutters, ramps, sidewalks, streetlights and storm drain improvements on North Valencia Blvd. from Sierra Avenue north to Sequoia Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the Project as proposed by the City is classified under Title 14, Chapter 3, Article 19 of the California Code of Regulations as a Class 1 project as it consists of minor alterations to an existing highway, streets and pedestrian and bicycle facilities; and

WHEREAS, the improvements included in the project would reduce the exposure to existing bicycle and pedestrian safety hazards while having a negligible increase in vehicle traffic; and

WHEREAS, the Project meets the criteria for a Categorical Exemption under CEQA Guidelines Section 15301(c), which states, “Existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety, and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes....and other alterations that do not create additional automobile lanes).”

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve a Categorical Exemption for the City of Woodlake North Valencia Blvd. Improvements Project and authorize the City Administrator to file a Notice of Exemption.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on March 23, 2020.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

Notice of Exemption**Appendix E**

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: _____

From: (Public Agency): _____

(Address)

Project Title: _____

Project Applicant: _____

Project Location - Specific:

Project Location - City: _____ Project Location - County: _____

Description of Nature, Purpose and Beneficiaries of Project:

Name of Public Agency Approving Project: _____

Name of Person or Agency Carrying Out Project: _____

Exempt Status: **(check one):**

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
- ☐ Declared Emergency (Sec. 21080(b)(3); 15269(a));
- ☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- ☐ Categorical Exemption. State type and section number: _____
- ☐ Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Lead Agency _____

Contact Person: _____ Area Code/Telephone/Extension: _____

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Signature: _____ Date: _____ Title: _____

☐ Signed by Lead Agency ☐ Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

**ATTACHMENT
NOTICE OF EXEMPTION
WOODLAKE N. VALENCIA EXTENSION PROJECT**

Project Location – Specific:

The proposed N. Valencia Extension Project (Project) is located on the western portion of North Valencia Boulevard between West Sierra Avenue and West Sequoia Avenue in Woodlake, California. Additionally, the project is located on the southern portion of West Sequoia Avenue between North Valencia Boulevard and North Palm Street.

Description of the Nature, Purpose, and Beneficiaries of Project:

The City proposes to provide pedestrian and bicycle improvements to and from school sites that consist of the construction of sidewalk, curb, gutter, ADA compliant ramps, and Class II bike lanes. Currently, the western side of North Valencia Boulevard and the southern side of West Sequoia Avenue do not feature a curb and gutter, and the lack of sidewalk poses safety hazards for pedestrians in the area. Additionally, the lack of bicycle lanes discourages bicycle usage in these areas. The improvements included in the project would allow for a safer environment for bicyclists and pedestrians in the vicinity of schools, parks, and residential developments. The project would also improve the infrastructure for stormwater runoff in the project area.

Reasons why project is exempt:

This project as proposed by the City of Woodlake is classified under Title 14, Chapter 3, Article 19 of the California Code of Regulations as a Class I project, which consist of minor alterations to existing highways, streets, and pedestrian and bicycle facilities. The improvements included in the project would reduce the exposure to existing safety hazards to bicyclists and pedestrians. Any increase in existing use would be negligible. No new motor vehicle lanes will be added.

The Project meets criteria for a Categorical Exemption under CEQA Guidelines Section 15301(c), which states, “Existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities (this includes road grading for the purpose of public safety, and other alterations such as the addition of bicycle facilities, including but not limited to bicycle parking, bicycle-share facilities and bicycle lanes....and other alterations that do not create additional automobile lanes).”

The City completed similar improvements along N. Valencia Boulevard to the immediate south of the proposed Project (from Whitney Avenue to Sierra Avenue). Environmental studies during preparation for that project included an analysis of air quality and greenhouse gas emissions, biological, cultural, paleontological, water, geologic and mineral resources, as well as an evaluation of hazards/hazardous materials, services and utilities and all other potential impacts as required under CEQA Guidelines. No significant impacts were determined to occur. These documents were reviewed for the proposed Project. Resources analyzed on a local or regional basis would not be affected to any greater degree than for the original project. Resources that could be affected more specifically on only the project site are discussed below.

A memo summarizing the biological resources is attached here. This memo describes avoidance measures that will be the responsibility of the contractor to complete before and during construction to avoid potential impacts to biological resources. This memo is based on the Natural Environment Study and CEQA IS/MND completed for the adjacent project and recent records searches.

Cultural resources, including historic resources were reviewed. The Native American Heritage Commission (NAHC) and Southern San Joaquin Information Center were contacted. They stated that there are no records that indicate the presence of historic or other cultural resources. Existing documents regarding the historic registers were also reviewed, as described in the attached memo, and no properties were found to be eligible for listing.

No hazards or hazardous materials were known to occur on the Project site per the California Environmental Protection Agency Cortese list or an Initial Site Assessments prepared for similar projects in Woodlake in the last six years.

Although no Native American Tribes have provided requests in writing to the City of Woodlake stating their interest in being notified of any local projects, the City attained contact information from the NAHC for seven tribal representatives. The City sent letters to these representatives on February 19th. As of March 19th, none of the tribes had responded. The City will continue to reach out to the tribes although it does not expect to have any requests for consultation or additional information. This is based on the lack of responses for the adjacent project and other projects that have occurred in the City in the past five years.

The City and its subcontractors will comply with all legal requirements to avoid impacts to these and other resources or services in the Project area and buffer.

February 26, 2020

Subject: Supplemental Evaluation of Impacts to Special Status Species at North Valencia Boulevard Extension Project, Tulare County, California

The City of Woodlake (City) proposes to provide pedestrian and bicycle improvements on the western portion of North Valencia Boulevard (SR 245) between West Sierra Avenue and West Sequoia Avenue in Woodlake, California (Project) (Figures 1 through 3 in Attachment A). The proposed Project improvements consist of the construction of sidewalk, curb, gutter, ADA compliant ramps, and Class II bike lanes. The City also proposes to extend the sidewalk along the southern portion of West Sequoia Avenue between North Valencia Boulevard and North Palm Street.

In 2017, the City installed sidewalks and other necessary infrastructure improvements on North Valencia Boulevard between Whitney Avenue and West Sierra Avenue, a project known as the North Valencia Boulevard Project. The proposed North Valencia Boulevard Extension Project is immediately adjacent to this area and extends from the north of West Sierra Avenue to West Sequoia Avenue (see Figure 3 in Attachment A). A Comprehensive Natural Environmental Study Minimal Impact (QK 2016) was prepared to evaluate the potential for sensitive biological resources to occur. Pre-construction surveys (QK 2017) were also conducted to confirm presence/absence of the resources that could potentially be impacted by the North Valencia Boulevard Project. Because of the close proximity of the two projects, QK biologists utilized the previously gathered information as baseline information in completing this evaluation for the North Valencia Boulevard Extension Project.

Database searches indicated that there may be potential for federally listed threatened or endangered species or their critical habitat to occur within or adjacent to the construction area and that the Project may have the potential to directly or indirectly affect migratory birds, or their nests or eggs. The Project is situated within a residential area of City of Woodlake and habitat that could support special status species is limited to a disked agricultural field along the east side of North Valencia Boulevard and ornamental trees interspersed throughout the residential area.

To provide technical information and to review the proposed Project in sufficient detail to determine to what extent the proposed Project may affect threatened, endangered, or species proposed for listing under the federal and California Endangered Species Acts, an updated species list was required. This was compiled from species lists obtained from the U.S. Fish and Wildlife Service (USFWS) through the IPaC database (USFWS 2020), California Department and Fish and Wildlife (CDFW) through the California Natural Diversity Database (CNDDB 2020), and California Native Plant Society species list (CNPS 2020).

There were 63 special-status species identified in the database searches that were conducted based upon a search area consisting of the Woodlake quadrangle and the eight surrounding USGS quadrangles. The database queries resulted in five natural communities, 24 special

status plant species, and 34 special status wildlife species being identified as potentially occurring (Attachments B, C, and D). Of these, 22 species were listed as federally threatened, endangered, or proposed threatened.

Habitat that could support special-status species does not occur within the Project footprint because it has been highly disturbed by residential development, but some trees may provide nesting habitat for raptors and other migratory birds protected under the Migratory Bird Treaty Act (MBTA). Palm trees along the eastern side of North Valencia Boulevard could support roosting bats including western mastiff bats (*Eumops perotis*), western yellow bat (*Lasiurus xanthinus*), and big brown bat (*Eptesicus fuscus*). Foraging habitat that could support white-tailed kite (*Elanus leucurus*) and five other special-status species including the San Joaquin kit fox (*Vulpes macrotis mutica*), American badger (*Taxidea taxus*), western burrowing owl (*Athene cunicularia*), Swainson's hawk (*Buteo swainsoni*), and golden eagle (*Aquila chrysaetos*) occur within the disked field along the east side of North Valencia Boulevard. These species could potentially occur as transient foragers, but they are not expected to inhabit the Project site. Bravo Lake reservoir, located approximately 0.4 miles south of the Project site, provides habitat that could support the bald eagle (*Haliaeetus leucocephalus*) and this species could occur within the Project area as a transient and could occasionally roost in the trees present within the Project footprint.

Project implementation is not anticipated to impact sensitive vegetation communities or special-status plant species because the Project footprint is in an urban area that is highly disturbed and contains only a sparse herbaceous ruderal vegetation and ornamental vegetation. Palm trees along the eastern side of North Valencia Boulevard are not proposed to be impacted by the Project and no impacts to potentially roosting bat species are anticipated to occur. Construction workers will be required to follow avoidance and minimization measures that, when implemented, will ensure no impact to special-status wildlife species including the San Joaquin kit fox, American badger, western burrowing owl, Swainson's hawk, white-tailed kite, bald eagle, and nesting migratory birds and raptors. The following measures will be included as conditions that must be implemented by the Contractor.

- San Joaquin Kit Fox and American badger:
 1. Pre-construction surveys will be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities.
 2. Project-related vehicles will observe a 20-mph speed limit in all Project areas, off-road traffic outside of designated Project areas will be prohibited.
 3. To prevent inadvertent entrapment of kit foxes or other animals during the construction phase of the Project, all excavated, steep-walled holes or trenches more than two feet deep will be covered at the close of each working day by plywood or similar materials, or provided with one or more escape ramps constructed of earth fill or wooden planks, to prevent animals from becoming

entrapped. Before such holes or trenches are filled, they will be thoroughly inspected for trapped animals.

4. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods will be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in anyway. If a kit fox is discovered inside a pipe, that section of pipe will not be moved until the City has been notified, who will then, in turn notify/consult with the USFWS if deemed necessary. If necessary, and under the direct supervision of the biologist, the pipe may be moved once to remove it from the path of construction activity, until the fox has escaped. If a dead, injured or entrapped kit fox is found within the Project footprint, the Contractor will immediately notify the City. All construction activity within 150 feet radius of the kit fox will be halted and may not resume until the written authorization from USFWS is provided. Any entrapped kit fox will be permitted to escape. No injured or dead kit fox may be handled or otherwise disturbed. If a kit fox den is discovered within the Project footprint, all construction activity within 150 feet radius of the den will be halted and the City will be notified immediately. Work may not continue until a written authorization from USFWS is received.
 5. All food-related trash items such as wrappers, cans, bottles, and food scraps will be disposed of in closed containers and removed daily from a construction or Project site.
- **Raptors and Migratory Bird Species**
 1. If vegetation removal, grading, or other ground clearing or construction activities occur during the avian breeding season (February 15 through September 1), then pre-construction surveys to determine presence or absence of the white-tailed kite, Swainson's hawk, golden eagle, bald eagle, western burrowing owl, and other nesting raptors and migratory birds will be conducted no more than 14 days prior to initiation of construction activities. If more than 14 days lapse between the time of the pre-construction survey and the start of construction activities, another preconstruction survey will be completed.
 2. During the nesting period, active raptor nests will be avoided by 500 feet, and other migratory bird nests will be avoided by 100 to 250 feet. A qualified avian biologist may reduce the distance of avoidance if he/she determines that nesting activities would not be disrupted. Environmental Sensitive Area (ESA) fencing will be delineated around the occupied nests.
 3. No construction activities will be conducted within the ESAs until it has been determined by a qualified avian biologist that the protected nests are no longer active.

4. If implementation of the recommended avoidance areas is not feasible, full-time monitoring of the nest will be conducted by a qualified avian biologist to assure no disturbance to the nest and nesting activities.

With the implementation of the above listed standard avoidance and minimization measures, the Project will not result in adverse effects to the San Joaquin kit fox, American badger, western burrowing owl, Swainson's hawk, white-tailed kite, bald eagle, and other nesting raptors and migratory birds.

References

- California Native Plant Society (CNPS). 2020. Inventory of Rare and Endangered Plants. California Native Plant Society. Sacramento, CA. <http://www.cnps.org/inventory>. Accessed on February 10, 2020.
- California Natural Diversity Database (CNDDDB). 2020. Online Inventory of Rare and Endangered Plants. <http://www.rareplants.cnps.org>. Accessed on February 10, 2020.
- Quad Knopf (QK). 2017. Results of a pre-construction survey for the North Valencia Blvd. palm tree removal effort, Woodlake, California.
- Quad Knopf (QK). 2016. Natural Environmental Study (Minimal Impacts). North Valencia Boulevard Sidewalk Project.
- United States Fish and Wildlife Service (USFWS). 2020. On-line Species Lists. <https://ecos.fws.gov/ipac>. Accessed on February 11, 2020.

ATTACHMENT A
FIGURES 1 THROUGH 3

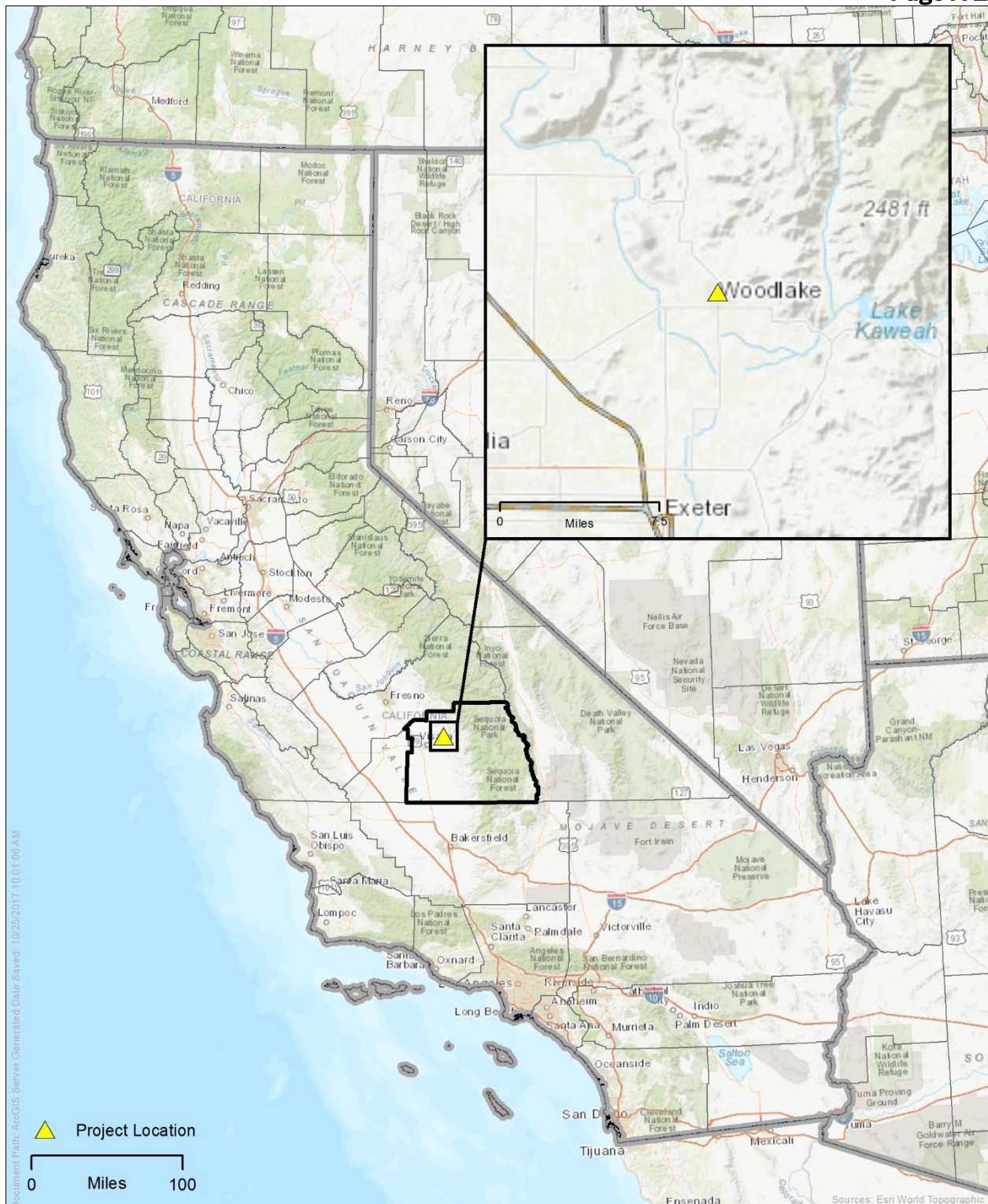


Figure 1
Regional Map, North Valencia Boulevard Extension Project,
Tulare County, California

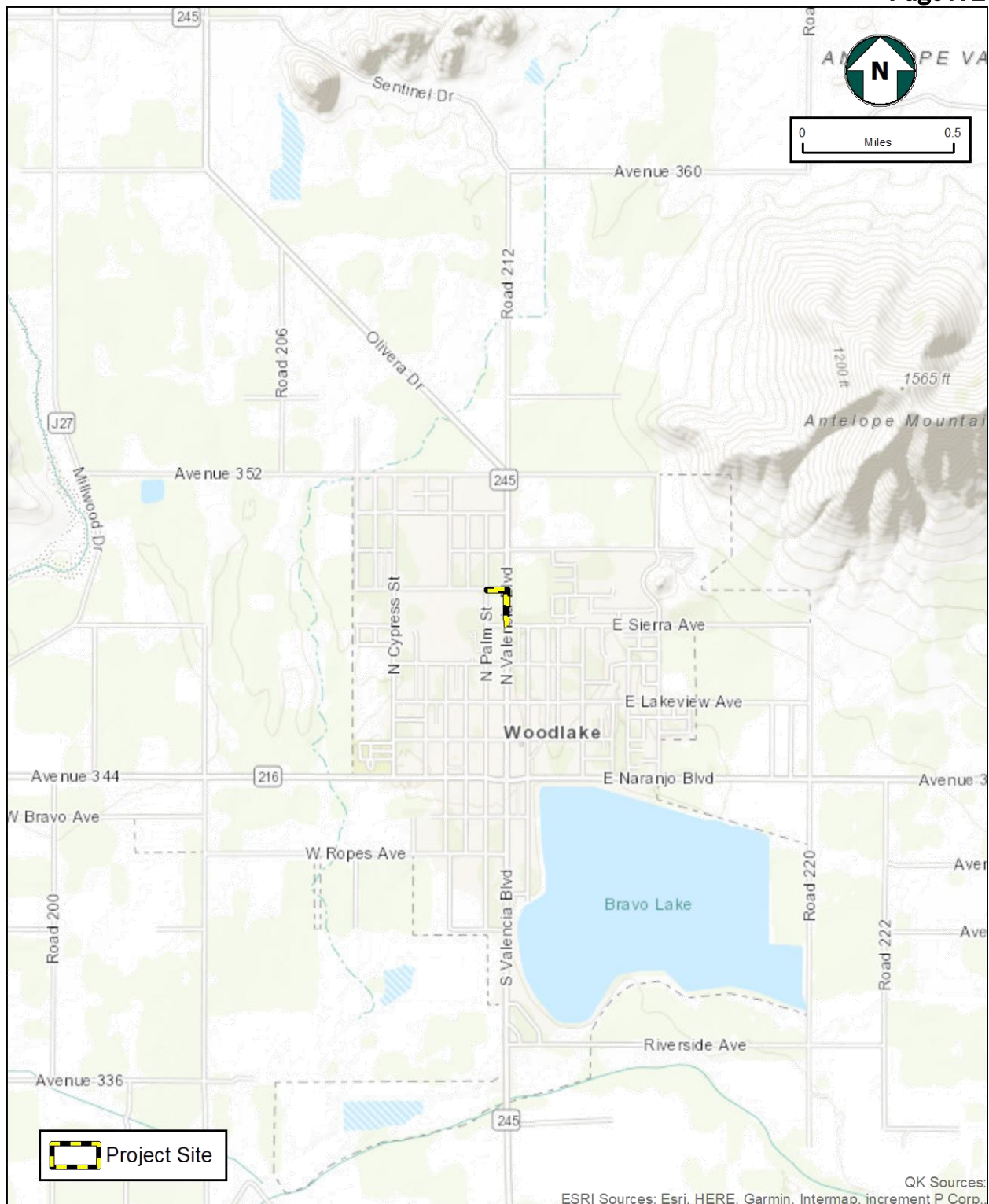


Figure 2
Vicinity Map, North Valencia Boulevard Extension Project,
Tulare County, California

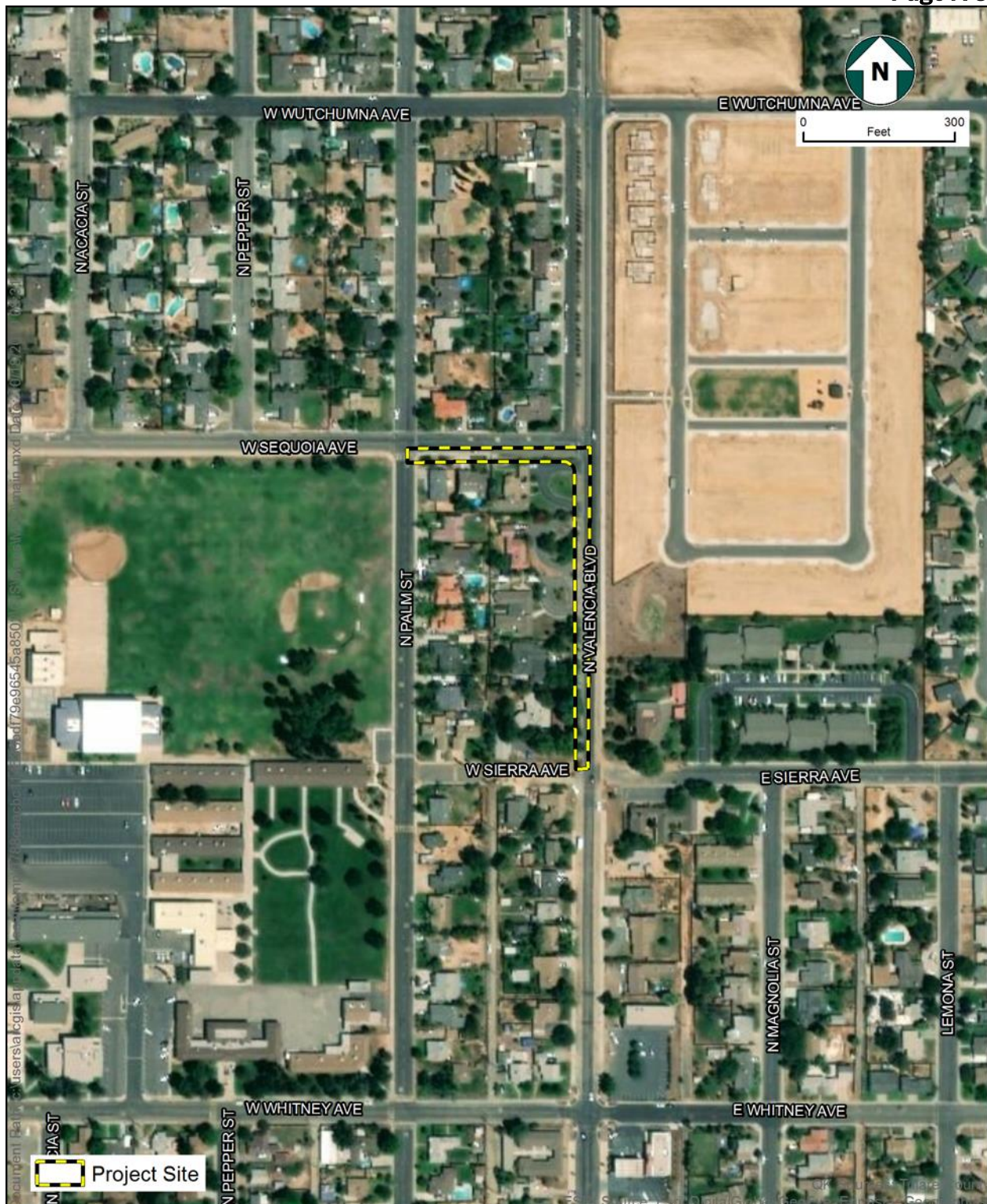


Figure 3
Project Map, North Valencia Boulevard Extension Project,
Tulare County, California

ATTACHMENT B

U.S. FISH AND WILDLIFE THREATENED AND ENDANGERED SPECIES LIST



United States Department of the Interior

FISH AND WILDLIFE SERVICE

Sacramento Fish And Wildlife Office

Federal Building

2800 Cottage Way, Room W-2605

Sacramento, CA 95825-1846

Phone: (916) 414-6600 Fax: (916) 414-6713



In Reply Refer To:

February 11, 2020

Consultation Code: 08ESMF00-2020-SLI-1010

Event Code: 08ESMF00-2020-E-03219

Project Name: North Valencia Boulevard Extension Project

Subject: List of threatened and endangered species that may occur in your proposed project location, and/or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, under the jurisdiction of the U.S. Fish and Wildlife Service (Service) that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the Service under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

Please follow the link below to see if your proposed project has the potential to affect other species or their habitats under the jurisdiction of the National Marine Fisheries Service:

http://www.nwr.noaa.gov/protected_species/species_list/species_lists.html

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the ECOS-IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the ECOS-IPaC system by completing the same process used to receive the enclosed list.

02/11/2020

Event Code: 08ESMF00-2020-E-03219

2

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2) (c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

<http://www.fws.gov/endangered/esa-library/pdf/TOC-GLOS.PDF>

Please be aware that bald and golden eagles are protected under the Bald and Golden Eagle Protection Act (16 U.S.C. 668 *et seq.*), and projects affecting these species may require development of an eagle conservation plan (http://www.fws.gov/windenergy/eagle_guidance.html). Additionally, wind energy projects should follow the wind energy guidelines (<http://www.fws.gov/windenergy/>) for minimizing impacts to migratory birds and bats.

Guidance for minimizing impacts to migratory birds for projects including communications towers (e.g., cellular, digital television, radio, and emergency broadcast) can be found at: <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/towers.htm>; <http://www.towerkill.com>; and <http://www.fws.gov/migratorybirds/CurrentBirdIssues/Hazards/towers/comtow.html>.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Tracking Number in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

02/11/2020

Event Code: 08ESMF00-2020-E-03219

3

Attachment(s):

- Official Species List

02/11/2020

Event Code: 08ESMF00-2020-E-03219

1

Official Species List

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

Sacramento Fish And Wildlife Office

Federal Building

2800 Cottage Way, Room W-2605

Sacramento, CA 95825-1846

(916) 414-6600

02/11/2020

Event Code: 08ESMF00-2020-E-03219

2

Project Summary

Consultation Code: 08ESMF00-2020-SLI-1010

Event Code: 08ESMF00-2020-E-03219

Project Name: North Valencia Boulevard Extension Project

Project Type: DEVELOPMENT

Project Description: The City of Woodlake (City) proposes to provide pedestrian and bicycle improvements on the western portion of North Valencia Boulevard (SR 245) between West Sierra Avenue and West Sequoia Avenue in Woodlake, California (Project). The proposed Project improvements consist of the construction of sidewalk, curb, gutter, ADA compliant ramps, and Class II bike lanes. The City also proposes to extend the sidewalk along the southern portion of West Sequoia Avenue between North Valencia Boulevard and North Palm Street.

Project Location:

Approximate location of the project can be viewed in Google Maps: <https://www.google.com/maps/place/36.43799474455463N119.06158754773433W>



Counties: Tulare, CA

02/11/2020

Event Code: 08ESMF00-2020-E-03219

3

Endangered Species Act Species

There is a total of 20 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries¹, as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

-
1. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

Mammals

NAME	STATUS
Fisher <i>Pekania pennanti</i> Population: West coast DPS No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/3651	Proposed Threatened
San Joaquin Kit Fox <i>Vulpes macrotis mutica</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2873	Endangered
Tipton Kangaroo Rat <i>Dipodomys nitratoideus nitratoideus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/7247 Species survey guidelines: https://ecos.fws.gov/ipac/guideline/survey/population/40/office/11420.pdf	Endangered

02/11/2020

Event Code: 08ESMF00-2020-E-03219

4

Birds

NAME	STATUS
California Condor <i>Gymnogyps californianus</i> Population: U.S.A. only, except where listed as an experimental population There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/8193	Endangered
Southwestern Willow Flycatcher <i>Empidonax traillii extimus</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/6749	Endangered
Yellow-billed Cuckoo <i>Coccyzus americanus</i> Population: Western U.S. DPS There is proposed critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3911	Threatened

Reptiles

NAME	STATUS
Blunt-nosed Leopard Lizard <i>Gambelia silus</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/625	Endangered
Giant Garter Snake <i>Thamnophis gigas</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/4482	Threatened

Amphibians

NAME	STATUS
California Red-legged Frog <i>Rana draytonii</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/2891 Species survey guidelines: https://ecos.fws.gov/ipac/guideline/survey/population/205/office/11420.pdf	Threatened
California Tiger Salamander <i>Ambystoma californiense</i> Population: U.S.A. (Central CA DPS) There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/2076	Threatened
Mountain Yellow-legged Frog <i>Rana muscosa</i> Population: Northern California DPS There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/8037	Endangered

02/11/2020

Event Code: 08ESMF00-2020-E-03219

5

Fishes

NAME	STATUS
Delta Smelt <i>Hypomesus transpacificus</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/321	Threatened

Crustaceans

NAME	STATUS
Conservancy Fairy Shrimp <i>Branchinecta conservatio</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/8246	Endangered
Vernal Pool Fairy Shrimp <i>Branchinecta lynchi</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/498	Threatened
Vernal Pool Tadpole Shrimp <i>Lepidurus packardii</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/2246	Endangered

Flowering Plants

NAME	STATUS
Greene's Tuctoria <i>Tuctoria greenii</i> There is final critical habitat for this species. Your location is outside the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/1573	Endangered
Hoover's Spurge <i>Chamaesyce hooveri</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/3019	Threatened
San Joaquin Adobe Sunburst <i>Pseudobahia peirsonii</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/2931	Threatened
San Joaquin Orcutt Grass <i>Orcuttia inaequalis</i> There is final critical habitat for this species. Your location overlaps the critical habitat. Species profile: https://ecos.fws.gov/ecp/species/5506	Threatened
Springville Clarkia <i>Clarkia springvillensis</i> No critical habitat has been designated for this species. Species profile: https://ecos.fws.gov/ecp/species/8309	Threatened

02/11/2020

Event Code: 08ESMF00-2020-E-03219

6

Critical habitats

There are 5 critical habitats wholly or partially within your project area under this office's jurisdiction.

NAME	STATUS
California Condor <i>Gymnogyps californianus</i> https://ecos.fws.gov/ecp/species/8193#crithab	Final
Hoover's Spurge <i>Chamaesyce hooveri</i> https://ecos.fws.gov/ecp/species/3019#crithab	Final
San Joaquin Orcutt Grass <i>Orcuttia inaequalis</i> https://ecos.fws.gov/ecp/species/5506#crithab	Final
Vernal Pool Fairy Shrimp <i>Branchinecta lynchi</i> https://ecos.fws.gov/ecp/species/498#crithab	Final
Vernal Pool Tadpole Shrimp <i>Lepidurus packardii</i> https://ecos.fws.gov/ecp/species/2246#crithab	Final

ATTACHMENT C
CALIFORNIA NATURAL DIVERSITY DATABASE SPECIES LIST



Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database



Query Criteria: Quad IS (Woodlake (3611941) OR Stokes Mtn. (3611952) OR Auckland (3611951) OR Shadequarter Mtn. (3611858) OR Ivanhoe (3611942) OR Kaweah (3611848) OR Exeter (3611932) OR Rocky Hill (3611931) OR Chickencoop Canyon (3611838))

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
<i>Agelaius tricolor</i> tricolored blackbird	ABPBXB0020	None	Threatened	G2G3	S1S2	SSC
<i>Ambystoma californiense</i> California tiger salamander	AAAAA01180	Threatened	Threatened	G2G3	S2S3	WL
<i>Anniella pulchra</i> northern California legless lizard	ARACC01020	None	None	G3	S3	SSC
<i>Antrozous pallidus</i> pallid bat	AMACC10010	None	None	G5	S3	SSC
<i>Ardea herodias</i> great blue heron	ABNGA04010	None	None	G5	S4	
<i>Athene cunicularia</i> burrowing owl	ABNSB10010	None	None	G4	S3	SSC
<i>Atriplex cordulata</i> var. <i>erecticaulis</i> Earlimart orache	PDCHE042V0	None	None	G3T1	S1	1B.2
<i>Atriplex minuscula</i> lesser saltscale	PDCHE042M0	None	None	G2	S2	1B.1
<i>Atriplex persistens</i> vernal pool smallscale	PDCHE042P0	None	None	G2	S2	1B.2
<i>Batrachoseps regius</i> Kings River slender salamander	AAAAD02140	None	None	G2	S2S3	
<i>Bombus crotchii</i> Crotch bumble bee	IIHYM24480	None	Candidate Endangered	G3G4	S1S2	
<i>Branchinecta lynchi</i> vernal pool fairy shrimp	ICBRA03030	Threatened	None	G3	S3	
<i>Brodiaea insignis</i> Kaweah brodiaea	PMLILO0C060	None	Endangered	G1	S1	1B.2
<i>Central Valley Drainage Hardhead/Squawfish Stream</i> Central Valley Drainage Hardhead/Squawfish Stream	CARA2443CA	None	None	GNR	SNR	
<i>Chrysis tularensis</i> Tulare cuckoo wasp	IIHYM72010	None	None	G1G2	S1S2	
<i>Delphinium recurvatum</i> recurved larkspur	PDRAN0B1J0	None	None	G2?	S2?	1B.2
<i>Desmocerus californicus dimorphus</i> valley elderberry longhorn beetle	IICOL48011	Threatened	None	G3T2	S2	
<i>Diplacus pictus</i> calico monkeyflower	PDSCR1B240	None	None	G2	S2	1B.2



Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database



Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
<i>Empidonax traillii</i> willow flycatcher	ABPAE33040	None	Endangered	G5	S1S2	
<i>Emys marmorata</i> western pond turtle	ARAAD02030	None	None	G3G4	S3	SSC
<i>Eriogonum nudum</i> var. <i>murinum</i> mouse buckwheat	PDPGN08495	None	None	G5T2	S2	1B.2
<i>Eryngium spinosepalum</i> spiny-sepaled button-celery	PDAP1020Y0	None	None	G2	S2	1B.2
<i>Erythranthe norrisii</i> Kaweah monkeyflower	PDSCR1B2Y0	None	None	G2	S2	1B.3
<i>Eumops perotis californicus</i> western mastiff bat	AMACD02011	None	None	G5T4	S3S4	SSC
<i>Euphorbia hooveri</i> Hoover's spurge	PDEUP0D150	Threatened	None	G1	S1	1B.2
<i>Fritillaria striata</i> striped adobe-lily	PMLIL0V0K0	None	Threatened	G1	S1	1B.1
<i>Glyceria grandis</i> American manna grass	PMPOA2Y080	None	None	G5	S3	2B.3
<i>Great Valley Valley Oak Riparian Forest</i> Great Valley Valley Oak Riparian Forest	CTT61430CA	None	None	G1	S1.1	
<i>Gymnogyps californianus</i> California condor	ABNKA03010	Endangered	Endangered	G1	S1	FP
<i>Haliaeetus leucocephalus</i> bald eagle	ABNKC10010	Delisted	Endangered	G5	S3	FP
<i>Helianthus winteri</i> Winter's sunflower	PDAST4N260	None	None	G2?	S2?	1B.2
<i>Lasthenia glabrata</i> ssp. <i>coulteri</i> Coulter's goldfields	PDAST5L0A1	None	None	G4T2	S2	1B.1
<i>Lepidurus packardii</i> vernal pool tadpole shrimp	ICBRA10010	Endangered	None	G4	S3S4	
<i>Leptosiphon serrulatus</i> Madera leptosiphon	PDPLM09130	None	None	G3	S3	1B.2
<i>Lithobates pipiens</i> northern leopard frog	AAABH01170	None	None	G5	S2	SSC
<i>Lytta moesta</i> moestan blister beetle	IICOL4C020	None	None	G2	S2	
<i>Lytta morrisoni</i> Morrison's blister beetle	IICOL4C040	None	None	G1G2	S1S2	
<i>Northern Claypan Vernal Pool</i> Northern Claypan Vernal Pool	CTT44120CA	None	None	G1	S1.1	
<i>Northern Hardpan Vernal Pool</i> Northern Hardpan Vernal Pool	CTT44110CA	None	None	G3	S3.1	



Selected Elements by Scientific Name
California Department of Fish and Wildlife
California Natural Diversity Database



Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
<i>Orcuttia inaequalis</i> San Joaquin Valley Orcutt grass	PMPOA4G060	Threatened	Endangered	G1	S1	1B.1
<i>Pseudobahia peirsonii</i> San Joaquin adobe sunburst	PDAST7P030	Threatened	Endangered	G1	S1	1B.1
<i>Rana boylei</i> foothill yellow-legged frog	AAABH01050	None	Candidate Threatened	G3	S3	SSC
<i>Sagittaria sanfordii</i> Sanford's arrowhead	PMALI040Q0	None	None	G3	S3	1B.2
<i>Spea hammondi</i> western spadefoot	AAABF02020	None	None	G3	S3	SSC
<i>Sycamore Alluvial Woodland</i> Sycamore Alluvial Woodland	CTT62100CA	None	None	G1	S1.1	
<i>Talanites moodyae</i> Moody's gnaphosid spider	ILARA98020	None	None	G1G2	S1S2	
<i>Taxidea taxus</i> American badger	AMAJF04010	None	None	G5	S3	SSC
<i>Tuctoria greenei</i> Greene's tuctoria	PMPOA6N010	Endangered	Rare	G1	S1	1B.1
<i>Valley Sacaton Grassland</i> Valley Sacaton Grassland	CTT42120CA	None	None	G1	S1.1	
<i>Vulpes macrotis mutica</i> San Joaquin kit fox	AMAJA03041	Endangered	Threatened	G4T2	S2	

Record Count: 50

ATTACHMENT D
CALIFORNIA NATIVE PLANT SOCIETY SPECIES LIST

Plant List

19 matches found. [Click on scientific name for details](#)

Search Criteria

Found in Quads 3611952, 3611951, 3611858, 3611942, 3611941, 3611848, 3611932 3611931 and 3611838;

[Modify Search Criteria](#)[Export to Excel](#)[Modify Columns](#)[Modify Sort](#)[Display Photos](#)

Scientific Name	Common Name	Family	Lifeform	Blooming Period	CA Rare Plant Rank	State Rank	Global Rank
Atriplex cordulata var. erecticaulis	Earlhart orache	Chenopodiaceae	annual herb	Aug-Sep(Nov)	1B.2	S1	G3T1
Atriplex minuscule	lesser saltscall	Chenopodiaceae	annual herb	May-Oct	1B.1	S2	G2
Atriplex persistens	vernal pool smallscale	Chenopodiaceae	annual herb	Jun, Aug, Sep, Oct	1B.2	S2	G2
Brodiaea insignis	Kaweah brodiaea	Themidaceae	perennial bulbiferous herb	Apr-Jun	1B.2	S1	G1
Delphinium recurvatum	recurved larkspur	Ranunculaceae	perennial herb	Mar-Jun	1B.2	S2?	G2?
Diplacus pictus	calico monkeyflower	Phrymaceae	annual herb	Mar-May	1B.2	S2	G2
Eriogonum nudum var. murinum	mouse buckwheat	Polygonaceae	perennial herb	Jun-Nov	1B.2	S2	G5T2
Erynqium spinosepalum	spiny-sealed button-celery	Apiaceae	annual / perennial herb	Apr-Jun	1B.2	S2	G2
Erythranthe norrisii	Kaweah monkeyflower	Phrymaceae	annual herb	Mar-May	1B.3	S2	G2
Erythranthe sierrae	Sierra Nevada monkeyflower	Phrymaceae	annual herb	Mar-Jul	4.2	S2	G2
Euphorbia hooveri	Hoover's spurge	Euphorbiaceae	annual herb	Jul-Sep(Oct)	1B.2	S1	G1
Glyceria grandis	American manna grass	Poaceae	perennial rhizomatous herb	Jun-Aug	2B.3	S3	G5
Helianthus winteri	Winter's sunflower	Asteraceae	perennial shrub	Jan-Dec	1B.2	S2?	G2?
Hordeum intercedens	vernal barley	Poaceae	annual herb	Mar-Jun	3.2	S3S4	G3G4
Leptosiphon serrulatus	Madera leptosiphon	Polemoniaceae	annual herb	Apr-May	1B.2	S3	G3
Orcuttia inaequalis	San Joaquin Valley Orcutt grass	Poaceae	annual herb	Apr-Sep	1B.1	S1	G1
Pseudobahia peirsonii	San Joaquin adobe sunburst	Asteraceae	annual herb	Feb-Apr	1B.1	S1	G1
Sagittaria sanfordii	Sanford's arrowhead	Alismataceae	perennial rhizomatous herb (emergent)	May-Oct(Nov)	1B.2	S3	G3
Tuctoria greenei	Greene's tuctoria	Poaceae	annual herb	May-Jul(Sep)	1B.1	S1	G1

Suggested Citation

California Native Plant Society, Rare Plant Program. 2020. Inventory of Rare and Endangered Plants of California (online edition, v8-03 0.39). Website <http://www.rareplants.cnps.org> [accessed 10 February 2020].



TECHNICAL MEMORANDUM

Date: December 3, 2019

Project: Cultural Resources Records Search- City of Woodlake North Valencia Expansion Project

To: Jaymie Brauer, Principal Planner

From: Robert Parr, MS, RPA, Senior Archaeologist

Subject: Cultural Resources Records Search Results (RS #19-477)

Background

The purpose of the search was to determine whether any known cultural resources or previously conducted cultural resource surveys were located on or near the subject property, and whether construction of the project would impact any known or potential cultural resources under the California Environmental Quality Act (CEQA).

Project Description

The City of Woodlake is proposing to install sidewalks, ADA compliant ramp returns, curbs and gutters, and bicycle lanes that will improve conditions for pedestrians and bicyclists on their way to and from school sites. Improvements also include the construction of sidewalks only on the north and south sides of Sierra Avenue, west of the intersection; north side of Sierra Avenue, east of the intersection; and on the east side of North Valencia Boulevard/SR 245, north of Sierra Avenue.

Location

The Project is located in Tulare County, located in the center of Section 25 & 30, T.17S, R.26/27E, MDB&M (Attachment A, Figures 1-4). and the Woodlake U.S. Geological Survey (USGS) 7.5-minute topographic quadrangle.

Methodology

The records search covered an area within one-half mile of the project and included a review of the *National Register of Historic Places*, *California Points of Historical Interest*, *California Registry of Historic Resources*, *California Historical Landmarks*, *California State Historic Resources Inventory*, and a review of cultural resource reports on file.



TECHNICAL MEMORANDUM

Results

Records Search

A cultural resources records search (RS# 19-478) was conducted at the Southern San Joaquin Valley Information Center (IC), CSU Bakersfield for the City of Woodlake North Valencia Expansion Project, Tulare County, California. The purpose of the search was to determine whether any known cultural resources or previously conducted cultural resource surveys were located on or near the proposed project.

The records search indicated that the portion of the project along North Valencia Blvd. had been surveyed previously for cultural resources as part of a larger highway project (Hovey and Tackett 1999; Figure 5). These surveys had negative results for cultural resources. The segment along West Sequoia Ave. has not been surveyed for cultural resources.

Seven additional cultural resource studies have been conducted within a half mile of the project (Weinberger 1983, 1988a, 1988b; Kus and Mader 1995, 1996; Parr 2009; Leach-Palm et al. 2010).

No cultural resources have been recorded on the proposed project and none have been recorded within a half mile.

A Sacred Land Files search was requested from the Native American Heritage Commission (NAHC), and a response was received on December 9, 2019. As noted, the NAHC *Sacred Lands File*, results were negative and did not indicate the presence of any cultural places within the Project area (Attachment B).

Robert E. Parr

(s) Robert E. Parr, MS, RPA
Senior Archaeologist

170213

Attachment A- Figures

Attachment B- NAHC Sacred Lands File Results



TECHNICAL MEMORANDUM

References

Note: Alpha-numeric designations in parentheses following citations refer to IC report reference numbers.

References

(Note: Alpha-numeric designations in parentheses following citations refer to IC report reference numbers.)

Hovey, Kevin and Will Tackett

1999 Negative Archaeological Survey Report to Construct an Asphalt Concrete Overlay and Shoulder Backing on State Route 245 from State Route 198 to State Route 201 in Tulare County, California. (TU--01013)

Kus, James S. and Claudia A. Mader

1995 Negative Archaeological Survey Report for the Proposed Development of a Parcel of Land at 248 Valencia Blvd. (State Highway 65) in the City of Woodlake, Tulare County, California. (TU-000015)

1996 Negative Archaeological Survey Report for the Woodlake BEGIN Project. (TU-000016)

Leach-Palm, Laura, Paul Brandy, Jay King, Pat Mikkelsen, Libby Seil, Lindsay Hartman and Jill Bradeen

2010 Cultural Resources Inventory of Caltrans District 6 Rural Conventional Highways in Fresno, Western Kern, Kings, Madera, and Tulare Counties. (TU-01498)

Parr, Robert E.

2009 Cultural Resource Assessment for the Replacement of Eleven Deteriorated Power Poles on the Southern California Edison Company Bravo, Cairns, Campbell, Homer, Merryman, and Redbanks 12 kV Circuits, Tulare County, California. (TU-01394)

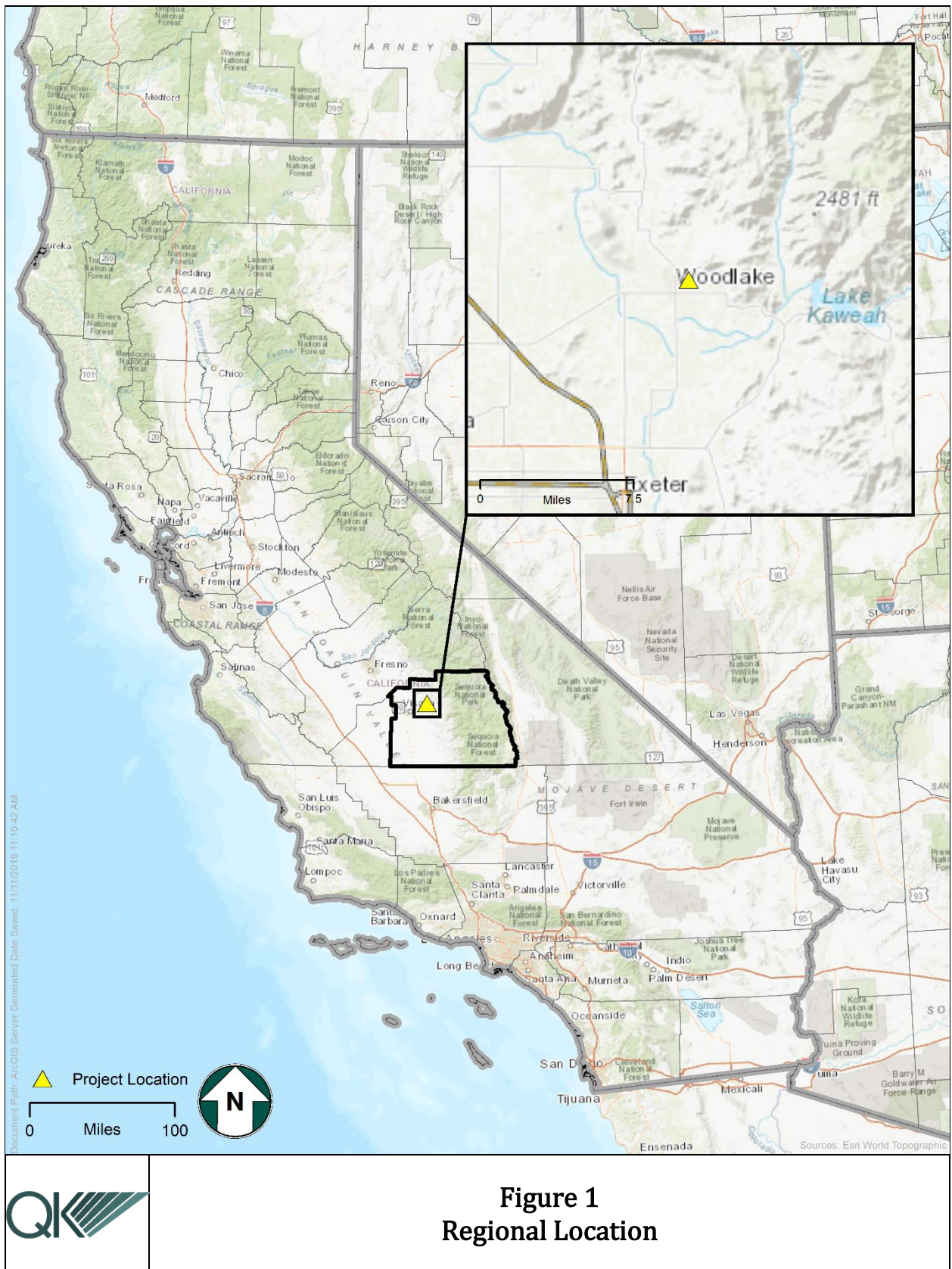
Weinberger, Gay

1983 Archaeological Reconnaissance of Budget Homes Subdivision. (TU-00548)

1988a Archaeological Reconnaissance of Woodlake Garden Apartments. (TU-00566)

1988b Cultural Resource Assessment of Griffin-McDonald Subdivision. (TU-00575)

ATTACHMENT A PROJECT FIGURES



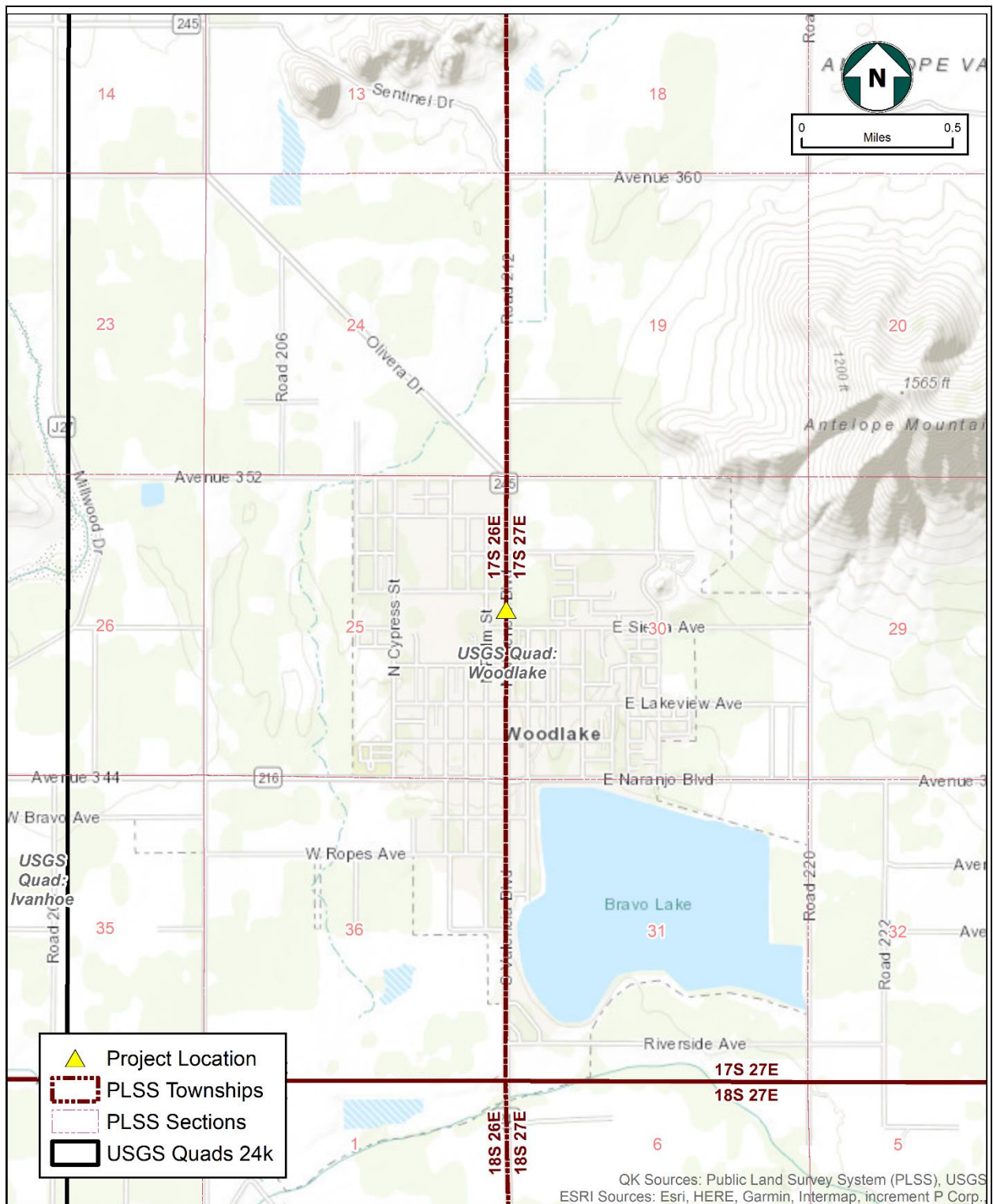


Figure -2
PLSS/USGS Quad

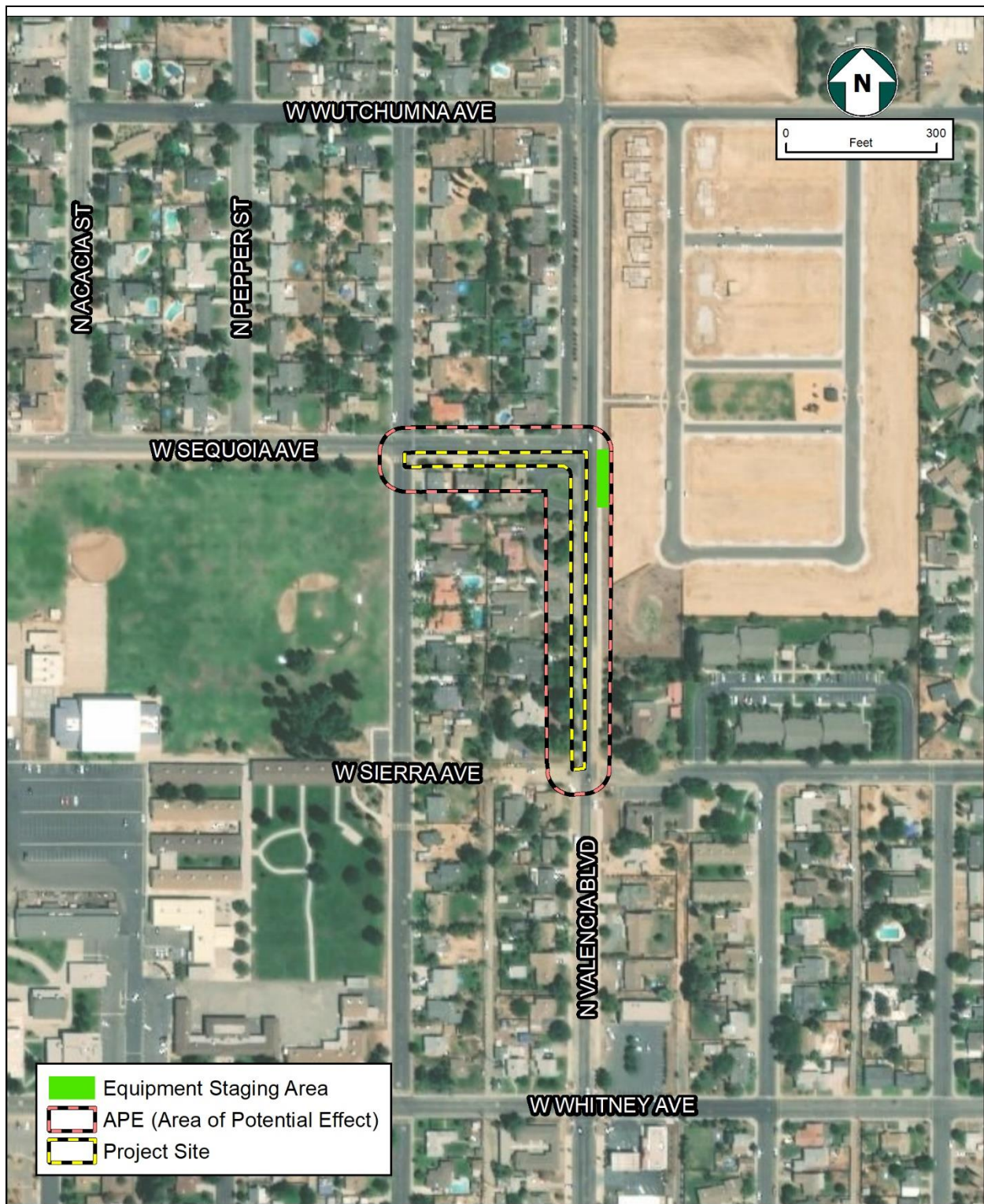


Figure -3
Project Site

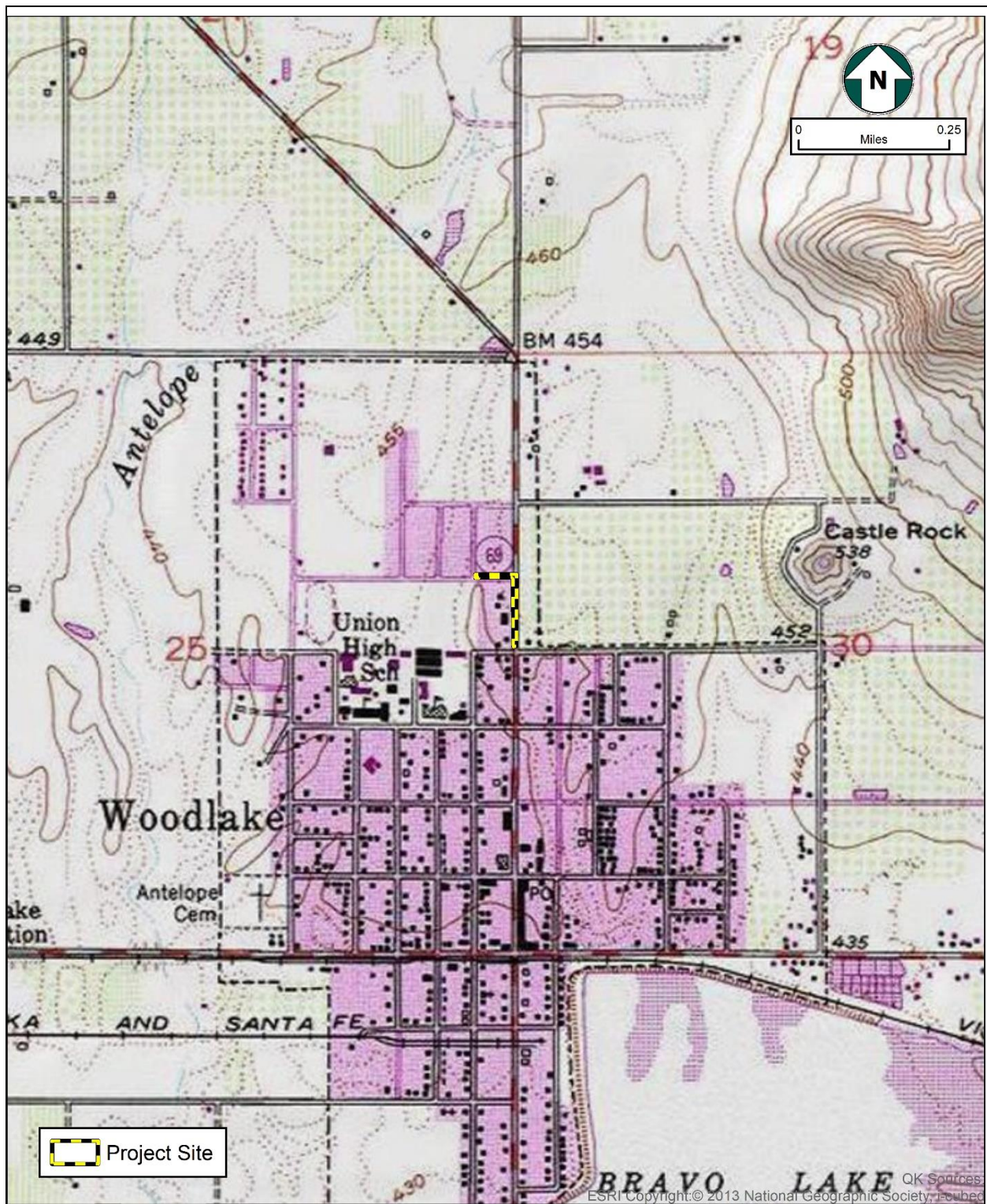


Figure -4
Topo

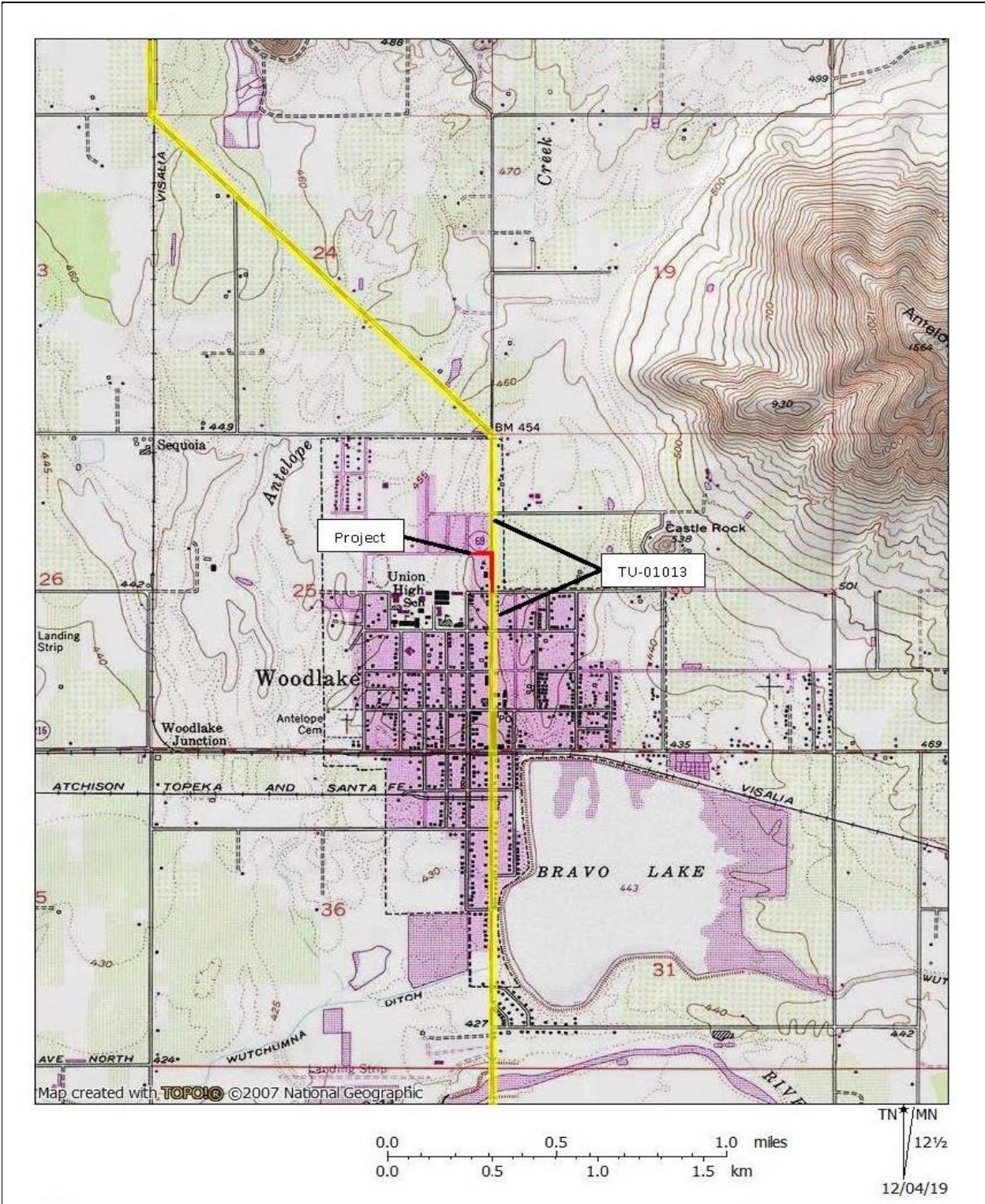


Figure -5
Previous Cultural Surveys

ATTACHMENT B
NAHC Sacred Lands File Results

Cultural and Environmental Department
1550 Harbor Blvd., Suite 100
West Sacramento, CA 95691 Phone: (916) 373-3710
Email: nahc@nahc.ca.gov
Website: <http://www.nahc.ca.gov>



Jaymie Brauer
QK

RE: Native American Tribal Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality Act (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94 (m), 21073, 21074, 21080.3.1, 21080.3.2, 21082.3, 21083.09, 21084.2 and 21084.3, North Valencia Boulevard Extension Improvements Project, Tulare County

Pursuant to Public Resources Code section 21080.3.1 (c), attached is a consultation list of tribes that are traditionally and culturally affiliated with the geographic area of the above-listed project. Please note that the intent of the AB 52 amendments to CEQA is to avoid and/or mitigate impacts to tribal cultural resources, (Pub. Resources Code §21084.3 (a)) ("Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource.")

Public Resources Code sections 21080.3.1 and 21084.3(c) require CEQA lead agencies to consult with California Native American tribes that have requested notice from such agencies of proposed projects in the geographic area that are traditionally and culturally affiliated with the tribes on projects for which a Notice of Preparation or Notice of Negative Declaration or Mitigated Negative Declaration has been filed on or after July 1, 2015. Specifically, Public Resources Code section 21080.3.1 (d) provides:

Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.

The AB 52 amendments to CEQA law does not preclude initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction prior to receiving requests for notification of projects in the tribe's areas of traditional and cultural affiliation. The Native American Heritage Commission (NAHC) recommends, but does not require, early consultation as a best practice to ensure that lead agencies receive sufficient information about cultural resources in a project area to avoid damaging effects to tribal cultural resources.

The NAHC also recommends, but does not require that agencies should also include with their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential effect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:

- A listing of any and all known cultural resources that have already been recorded on or adjacent to the APE, such as known archaeological sites;
- Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
- Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the APE; and
- If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.

2. The results of any archaeological inventory survey that was conducted, including:

- Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code section 6254.10.

3. The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was negative.
4. Any ethnographic studies conducted for any area including all or part of the APE; and
5. Any geotechnical reports regarding all or part of the APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event that they do, having the information beforehand will help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our consultation list remains current.

If you have any questions or need additional information, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,



Andrew Green
Staff Services Analyst

Attachment

**Native American Heritage Commission
Native American Contacts List
December 9, 2019**

Kern Valley Indian Community
Julie Turner, Secretary
P.O. Box 1010
Lake Isabella CA 93240
(661) 340-0032 Cell

Kawaiisu
Tubatulabal

Tule River Indian Tribe
Neil Peyron, Chairperson
P.O. Box 589
Porterville CA 93258
neil.peyron@tulerivertribe-nsn.gov
(559) 781-4271
(559) 781-4610 Fax

Yokuts

Kern Valley Indian Community
Robert Robinson, Chairperson
P.O. Box 1010
Lake Isabella CA 93240
bbutterbredt@gmail.com
(760) 378-2915 Cell

Tubatulabal
Kawaiisu

Wuksache Indian Tribe/Eshom Valley Band
Kenneth Woodrow, Chairperson
1179 Rock Haven Ct.
Salinas CA 93906
kwood8934@aol.com
(831) 443-9702

Foothill Yokuts
Mono
Wuksache

Kern Valley Indian Community
Brandy Kendricks
30741 Foxridge Court
Tehachapi CA 93561
krazykendricks@hotmail.com
(661) 821-1733
(661) 972-0445

Kawaiisu
Tubatulabal

Santa Rosa Rancheria Tachi Yokut Tribe
Rueben Barrios Sr., Chairperson
P.O. Box 8
Lemoore CA 93245
(559) 924-1278
(559) 924-3583 Fax

Tache
Tachi
Yokut

Tubatulabals of Kern Valley
Robert L. Gomez, Jr., Tribal Chairperson
P.O. Box 226
Lake Isabella CA 93240
(760) 379-4590
(760) 379-4592 Fax

Tubatulabal

This list is current as of the date of this document and is based on the information available to the Commission on the date it was produced.

Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code, or Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans Tribes for the proposed:
North Valencia Boulevard Extension Improvements Project, Tulare County.

NATIVE AMERICAN HERITAGE COMMISSION
Cultural and Environmental Department
1550 Harbor Blvd., Suite 100
West Sacramento, CA 95691 Phone: (916) 373-3710
Email: nahc@nahc.ca.gov
Website: <http://www.nahc.ca.gov>



December 9, 2019

Jaymie Brauer
QK

VIA Email to: Jaymie.Brauer@qkinc.com

RE: Native American Tribal Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality Act (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94 (m), 21073, 21074, 21080.3.1, 21080.3.2, 21082.3, 21083.09, 21084.2 and 21084.3, North Valencia Boulevard Extension Improvements Project, Tulare County

Dear Ms. Brauer:

Pursuant to Public Resources Code section 21080.3.1 (c), attached is a consultation list of tribes that are traditionally and culturally affiliated with the geographic area of the above-listed project. Please note that the intent of the AB 52 amendments to CEQA is to avoid and/or mitigate impacts to tribal cultural resources, (Pub. Resources Code §21084.3 (a)) ("Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource.")

Public Resources Code sections 21080.3.1 and 21084.3(c) require CEQA lead agencies to consult with California Native American tribes that have requested notice from such agencies of proposed projects in the geographic area that are traditionally and culturally affiliated with the tribes on projects for which a Notice of Preparation or Notice of Negative Declaration or Mitigated Negative Declaration has been filed on or after July 1, 2015. Specifically, Public Resources Code section 21080.3.1 (d) provides:

Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.

The AB 52 amendments to CEQA law does not preclude initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction prior to receiving requests for notification of projects in the tribe's areas of traditional and cultural affiliation. The Native American Heritage Commission (NAHC) recommends, but does not require, early consultation as a best practice to ensure that lead agencies receive sufficient information about cultural resources in a project area to avoid damaging effects to tribal cultural resources.

The NAHC also recommends, but does not require that agencies should also include with their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential effect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:

- A listing of any and all known cultural resources that have already been recorded on or adjacent to the APE, such as known archaeological sites;
- Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
- Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the APE; and
- If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.

2. The results of any archaeological inventory survey that was conducted, including:

- Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code section 6254.10.

3. The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was negative.

4. Any ethnographic studies conducted for any area including all or part of the APE; and

5. Any geotechnical reports regarding all or part of the APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event that they do, having the information beforehand will help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our consultation list remains current.

If you have any questions or need additional information, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,



Andrew Green
Staff Services Analyst

Attachment

City of Woodlake

AGENDA ITEM V-C

March 23, 2020

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Amendment to the Cooperative Agreement with the State of California for the City of Woodlake North Valencia Blvd. Extension Improvements Project

BACKGROUND:

The City of Woodlake North Valencia Street Improvements Project will construct curb, gutters, ramps, sidewalks, streetlights and storm drain improvements on North Valencia Blvd. from Sierra Avenue north to Sequoia Avenue. The corridor currently has none of the above-mentioned amenities which makes pedestrian and bicycle traffic unsafe.

DISCUSSION:

The City has begun the preliminary engineering, environmental and right-of-way process on the project. The City will cover the expenditures associated with these services with Measure R funds. The estimated cost for those services is one hundred and seventy-three thousand two hundred dollars (\$173,200).

To prepare the project for construction, staff will begin the process of submitting all necessary agreements for funding. The attached amendment if approved will provide one hundred and seventy thousand dollars (\$170,000) in SHOPP funding. This is one hundred thousand dollars more than the original agreement. The funding is a commitment from Caltrans to promote a partnership with the City that leads to more complete streets on State highways like Naranja Blvd. and Valencia Blvd.

RECOMMENDATIONS:

City staff recommends that Council approve the amendment that will provide one hundred and seventy thousand dollars (\$170,000) in SHOPP funding for the construction of the project. The project will increase pedestrian and bicycle safety along Valencia Blvd.

FISCAL IMPACT:

No fiscal impact to the General Fund. All expenditures associated with engineering, environmental, right-of-way and construction for the North Valencia Blvd. Extension Improvements Project will be covered by Measure R, ATP and SHOPP.

ATTACHMENTS:

1. Resolution: Approval of the Amendment to the Cooperative Agreement with the State of California for the City of Woodlake North Valencia Blvd. Extension Improvements Project
2. Attachment No. 1 – Amendment No. 1 to Agreement No. 06-1713

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

In the matter of:

APPROVAL OF THE AMENDMENT)	Resolution No.
TO THE COOPERATIVE AGREEMENT)	
WITH THE STATE OF CALIFORNIA)	
FOR THE CITY OF WOODLAKE NORTH)	
VALENCIA BLVD. EXTENSION IMPROVEMENTS)	
PROJECT)	

Councilmember _____, offered the following resolution and moved its adoption. Approve the amendment for the Cooperative Agreement with the State of California for the City of Woodlake North Valencia Blvd. Extension Improvements Project.

WHEREAS, the City of Woodlake wishes to develop the North Valencia Street Improvements Project by constructing curb, gutters, ramps, sidewalks, street lights and storm drain improvements on North Valencia Blvd. from Sierra Avenue north to Sequoia Avenue; and

WHEREAS, the project will increase pedestrian and bicycle safety along the corridor; and

WHEREAS, the City has begun the preliminary engineering, environmental and right-of-way process on the project; and

WHEREAS, the City will cover the expenditures associated with the construction of the project with ATP, SHOPP and Measure R funds.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached Amendment No. 1 to the Cooperative Agreement 06-1713 with the State of California for SHOPP funds to assist with the construction of the City of Woodlake North Valencia Blvd. Extension Improvements Project and authorizes the City Administrator to execute all necessary documents.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on March 23, 2020.

AYES:
NOES:
ABSTAIN:
ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

AMENDMENT NO. 1 TO AGREEMENT 06-1713

This Amendment No. 1 (AMENDMENT) to Agreement 06-1713 (AGREEMENT), effective on _____ is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Woodlake, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. CALTRANS and CITY, collectively referred to as PARTIES, entered into AGREEMENT on December 10, 2019, defining the terms and conditions for construction of curb, gutter, bike lane and sidewalks on State Route (SR) 245 in the city of Woodlake, referred to as PROJECT.
2. The AGREEMENT established CALTRANS will pay CITY in the amount of \$70,000 from SHOPP Minor funds.
3. PARTIES now seek that CALTRANS will pay CITY in the amount of \$170,000 from SHOPP Minor funds.

IT IS THEREFORE MUTUALLY AGREED:

1. Article 6 in the AGREEMENT is replaced in its entirety to read as follows:

CALTRANS will pay CITY in the amount of \$170,000 from SHOPP Minor funds required for PROJECT.
2. Article 12 in the AGREEMENT is replaced in its entirety to read as follows:

PARTIES agree that the total amount of SHOPP Minor funds paid out of CITY will not exceed \$170,000.
3. All other terms and conditions of the AGREEMENT shall remain in full force and effect.
4. This AMENDMENT is deemed to be included and made a part of the AGREEMENT.

SIGNATURES

PARTIES declare that:

1. Each PARTY is an authorized legal entity under California state law.
2. Each PARTY has the authority to enter into this AMENDMENT.
3. The people signing this AMENDMENT have the authority to do so on behalf of their public agencies.

**STATE OF CALIFORNIA
DEPARTMENT OF
TRANSPORTATION**

By: _____
Sharri Bender Ehlert
District Director

CITY OF WOODLAKE

By: _____
Ramon Lara
City Administrator

**VERIFICATION OF FUNDS AND
AUTHORITY:**

By: _____
William Etherton
Budget Manager

ATTEST:

By: _____
Irene Zacarias
City Clerk

**CERTIFIED AS TO FINANCIAL
TERMS AND POLICIES:**

By: _____
Darwin Salmos
HQ Accounting Supervisor

**APPROVED AS TO FORM AND
PROCEDURE:**

By: _____
Mario Zamora
City Attorney