



**CITY COUNCIL AGENDA
CITY HALL, 291 N. MAIN STREET
PORTERVILLE, CALIFORNIA
JULY 17, 2018, 5:30 PM**

Call to Order

Roll Call

ORAL COMMUNICATIONS

This is the opportunity to address the City Council on any matter scheduled for Closed Session. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

CITY COUNCIL CLOSED SESSION:

A. Closed Session Pursuant to:

1 - Government Code Section 54957.6 – Conference with Labor Negotiator. Agency Negotiator: John Lollis and Patrice Hildreth. Employee Organizations: Management & Confidential Series; Porterville City Employees Association; Public Safety Support Unit; and all Unrepresented Management Employees.

2 - Government Code Section 54956.9(d)(1) – Conference with Legal Counsel – Existing Litigation: City of Porterville v. Greg L. Woodard and Cinda D. Woodard, Trustees of the Woodard Family Revocable Trust of August 10, 2006, Tulare County Superior Court Case No. 273165.

3 - Government Code Section 54956.9(d) (3) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: One case in which facts are not yet known to potential plaintiff.

4 - Government Code Section 54956.9(d)(4) – Conference with Legal Counsel – Anticipated Litigation – Initiation of Litigation: Three cases.

**6:30 P.M. RECONVENE OPEN SESSION AND REPORT ON
REPORTABLE ACTION TAKEN IN CLOSED SESSION**

Pledge of Allegiance Led by Council Member Cameron Hamilton
Invocation

PROCLAMATIONS

Parks Make Life Better! Month - July 2018

PRESENTATIONS

Employee of the Month - Trisha Whiteley

Employee Recognition - Liliana Reyes & Clay Sharp

AB 1234 REPORTS

This is the time for all AB 1234 reports required pursuant to Government Code § 53232.3.

1. Tulare County Task Force on Homelessness - June 20, 2018
2. SJVAPCD Governing Board - June 21, 2018
3. Tulare County Economic Development Corp. (TCEDC) - June 28, 2018
4. Eastern Tule Groundwater Sustainability Agency (GSA) - July 11, 2018
5. Local Agency Formation Commission (LAFCO) - July 11, 2018

REPORTS

This is the time for all committee/commission/board reports; subcommittee reports; and staff informational items.

- I. City Commission and Committee Meetings
 1. Parks & Leisure Services Commission - Summer Hiatus
 2. Library & Literacy Commission - Summer Hiatus
 3. Arts Commission - July 11, 2018
 4. Animal Control Commission
 5. Youth Commission - Summer Hiatus
 6. Transactions and Use Tax Oversight Committee (TUTOC)
- II. Staff Informational Reports
 1. Water Conservation Phase III Status Update

ORAL COMMUNICATIONS

This is the opportunity to address the Council on any matter of interest, whether on the agenda or not. Please address all items not scheduled for public hearing at this time. Unless additional time is authorized by the Council, all commentary shall be limited to three minutes.

CONSENT CALENDAR

All Consent Calendar Items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made, in which event the item will be removed from the Consent Calendar. All items removed from the Consent Calendar for further discussion will be heard at the end of Scheduled Matters.

1. **Authorization to Purchase by Negotiation Equipment Scheduled for Replacement**
Re: Considering approval to purchase by negotiation specialized equipment items at an estimated cost of \$3,092,000; and authorization of payment for said equipment upon satisfactory delivery.
2. **Authorization to Purchase Water Shares or Surface Water for Groundwater Recharge**
Re: Considering approval to purchase water shares or surface water during the 2018/2019 fiscal year up to \$500,000.
3. **Authorization to Make Repairs to City Well No. 3**
Re: Considering approval of the initiation of a Purchase Order to Valley Pump & Dairy Systems in an amount not to exceed \$23,900.92 for the repair of City Well No. 3; and approving payment upon receipt of invoice approved by the Public Works Director.
4. **Authorization to Advertise for Bids - Removal of the Household Water Tanks Project**
Re: Considering approval of staff's recommended Plans and Project Manual for the project consisting of the installation of new water mains within the City of Porterville City limits where household tanks were installed and implanted by Tulare County via a mutual agreement with the City during the severe drought.
5. **Authorization to Advertise for Bids - Henderson Avenue Reconstruction between Indiana Street and Jaye Street**
Re: Considering approval of staff's recommended Plans and Project Manual for the project consisting of the reconstruction of Henderson Avenue between Indiana Street and Jaye Street; authorizing negotiation of construction surveying services; and authorizing the appropriation of \$942,670.80 to fully fund the project.
6. **Areas 458, 455A and 459A & C Sewer Utility District Annual Assessments**
Re: Considering approval of resolutions ordering the continued assessments for Districts 458, 455A and 459A and C for the 2018/2019 tax years.
7. **Acceptance of Project - 87 South G Street Demolition Project**
Re: Considering acceptance of project from H D Matthews Demolition and Excavation, and authorizing the filing of the Notice of Completion for the project consisting of the demolition of a 1,224 square foot, single family residence, and 432 square foot detached garage at 87 South G Street.

8. **Award of Proposal for Donation of Land at 87 South G Street for Development of Affordable Housing**
Re: Considering approval of a resolution donating Assessor Parcel Number 260-193-006, situs address of 87 S. G Street to Habitat for Humanity of Tulare/Kings Counties for the development of affordable housing.
9. **Approval of Resolution Authorizing the Filing of RSTP Exchange Program Fund Claim for the Fiscal Year 2017-2018**
Re: Considering approval of a resolution authorizing the submittal of the Fiscal Year 2017-2018 RSTP Exchange Program fund claim in the amount of \$637,219.
10. **Intent to Set a Public Hearing to consider the formation of a Sewer Utility District for Area 456 A, B, C & E. Henderson Avenue**
Re: Considering approval to schedule a public hearing for August 21, 2018, to consider the formation of Sewer Utility District Area 456 A, B, C & E. Henderson Avenue; and approval of the Engineer's Report for said district.
11. **Authorization to Roll Weed Abatement Balances, Unpaid Utility Accounts and Delinquent Loan Agreements to the Property Tax Rolls**
Re: Consideration of a resolution authorizing the County Auditor to place the weed abatement balances, unpaid utility accounts and delinquent loan agreements on the 2018-2019 property tax rolls for collection.
12. **Selective Traffic Enforcement Program Grant Award**
Re: Considering acceptance of Selective Traffic Enforcement Program (STEP) Grant funding from the California Office of Traffic Safety in the amount of \$85,000.
13. **Approval for Community Civic Event - Victory Outreach Porterville - "Take Your City" Children's Outreach - July 21, 2018**
Re: Considering approval of an event to take place on July 21, 2018 from 9:00 a.m. to 1:00 p.m at Walnut Avenue, between F Street and G Street, behind the Olive Street School, and considering the closure of Walnut Avenue from "F" Street to "G" Street.
14. **Request for Proclamation - Cheri Taylor**
Re: Consideration of a proclamation request in recognition of Cheri Taylor.
15. **Status and Review of Declaration of Local Emergency**
Re: Considering approval of the continuance of the Declaration of Local Emergency.

A Council Meeting Recess Will Occur at 8:30 p.m., or as Close to That Time as Possible

PUBLIC HEARINGS

16. Landscape and Lighting District Annual Assessments

Re: Considering approval of a resolution ordering the continued maintenance of Landscape and Lighting Maintenance Districts and confirming the Engineer's Report and Assessments for the 2018-2019 Fiscal Year.

17. Consideration of an Ordinance Adding Article X to Chapter 18 of the Porterville Municipal Code Regarding Nuisances Related to Shopping Carts

Re: Consideration of an Ordinance pertaining to nuisances related to shopping carts.

SCHEDULED MATTERS

18. Adoption of Annual Appropriation Limit

Re: Considering approval of a resolution adopting the appropriation limit of \$71,127,375 for the 2018-2019 fiscal year.

19. Consideration of Appointment to Animal Control Commission

Re: Considering the appointment of individuals to the Animal Control Commission.

20. Designation of Voting Delegates and Alternate for League of California Cities 2018 Annual Conference

Re: Considering the designation of a voting member and alternate for the League of California Cities Annual Business Meeting to take place at the Annual Conference in Long Beach on September 14, 2018.

21. Request for Council Direction Concerning the Covering of Windows in Existing Commercial Buildings

Re: Consideration of options pertaining to the covering of windows in existing commercial buildings.

22. Consider Charging Non-City Residents for a City Library Card

Re: Considering charging non-city residents for a City Library Card.

ORAL COMMUNICATIONS

OTHER MATTERS

CLOSED SESSION

Any Closed Session Items not completed prior to 6:30 p.m. will be considered at this time.

ADJOURNMENT - to the meeting of August 7, 2018.

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, or to be able to access this agenda and documents in the agenda packet, please contact the Office of City Clerk at (559) 782-7464. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet.

Materials related to an item on this Agenda submitted to the City Council after distribution of the Agenda packet are available for public inspection during normal business hours at the Office of City Clerk, 291 North Main Street, Porterville, CA 93257, and on the City's website at www.ci.porterville.ca.us.



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: 1. Water Conservation Phase III Status Update

SOURCE: Public Works

COMMENT: The City of Porterville has continued to implement an active water conservation approach, both conserving and providing flexibility to the community. The City has transitioned from Phase IV to Phase III of the City's Water Conservation Plan as of June 1, 2018. The Water Conservation Plan applies to all municipal water users within or outside city limits. As part of the Phase III plan, the City has provided additional watering days, a two day per week watering schedule based on address. If an address ends with an "odd" number, the watering days are Tuesday and Saturday; if an address ends with an "even" number, the watering days are Wednesday and Sunday. Watering is prohibited between the hours of 5 a.m. to 10 a.m. and 5 p.m. to 10 p.m., with no watering allowed Monday, Thursday, or Friday. Watering of outdoor landscaping is prohibited during, and within 48 hours after, measurable rainfall which is now defined as greater than 0.01 of an inch.

Violations of prohibited activities are considered infractions and are punishable by fines of up to \$500 for each day in which the violation occurs. Any peace officer or employee of a public agency charged with enforcing laws and authorized to do so by ordinance may issue a citation to the violator. The City of Porterville will be responding to enforcement by issuing a Notice of Violation for all witnessed occurrences and staff will be processing all reported issues. Enforcement statistics for the month of June 2018 show that a total of 71 Notice of Violations were issued for water wasting; 31 Administrative Citations were issued.

Water production for June 2018 shows an 11% decrease from the 5-year average. The production for the month of June 2018 was 395 million gallons, which when compared to the production for the month of June 2013 of 478 million gallons, equates to a 17.3% reduction. Residential consumption for June 2018 was 148.3 gallons per capita per day (GPCD).

Compliance with individual water supplier conservation requirements is based on cumulative savings. Cumulative tracking means that conservation savings will be added together from one month to the next and compared to the amount of water used during the same months in 2013. City Staff will be evaluating conservation totals in two formats: 1. Calculate the cumulative conservation totals for production as compared to production in 2013; and 2. Calculate cumulative conservation totals in relation to GPCD, in efforts to evaluate population growth impacts on production as compared to 2013. The cumulative total of Production for the City of Porterville's conservation efforts will reflect June 2015 through June 2018. Porterville's cumulative total Production

conservation through June 2018 is 24.0%. The cumulative total of GPCD for the City of Porterville's conservation efforts will reflect June 2015 through June 2018. Porterville's cumulative total GPCD conservation through June 2018 is 25.7%.

Under the February 2, 2016, emergency regulation, the City of Porterville received a revised conservation standard of 28% with an additional 2% reduction for climate adjustment, making the City's conservation standard 26%. After reviewing the Water Board's Self-Certification criteria for drought impacts to water supplies, the City of Porterville Council approved maintaining a self-imposed standard of 26%. The continuation of the current conservation goals keep a standardized message that the City has worked to develop in public outreach, provides resiliency and capacity to ensure three years of supply under drought conditions, meets the minimum 20% conservation standard defined in the City's Urban Water Management Plan, and assists the City toward meeting the requirements of the Sustainable Groundwater Management Act (SGMA).

The State Water Board continues to require monthly reporting to track what agencies are doing and how they perform throughout the year. Proposed permanent regulations, will require agency reporting to continue monitoring the performance of urban water conservation, with a preparedness to return back to a conservation standard if necessary.

RECOMMENDATION: Informational Only

ATTACHMENTS:

1. Monthly Production Status June 2018
2. Monthly Production Status GPCD June 2018
3. Drought Response Phase III Flyer
4. Drought Response Phase IV Flyer

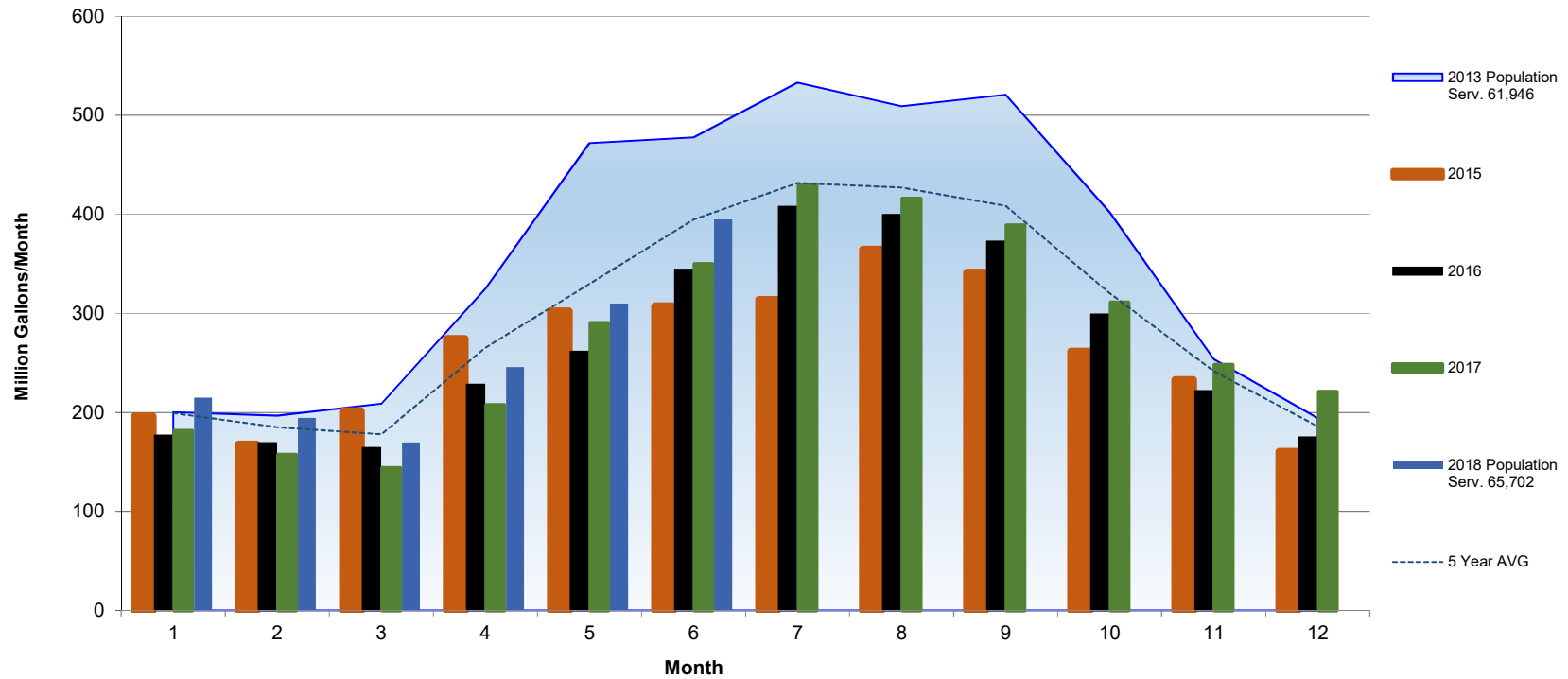
Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

Monthly Production Status & Cumulative Total June 2015 Through June 2018 Production Comparison to 2013 & 5 Year Average

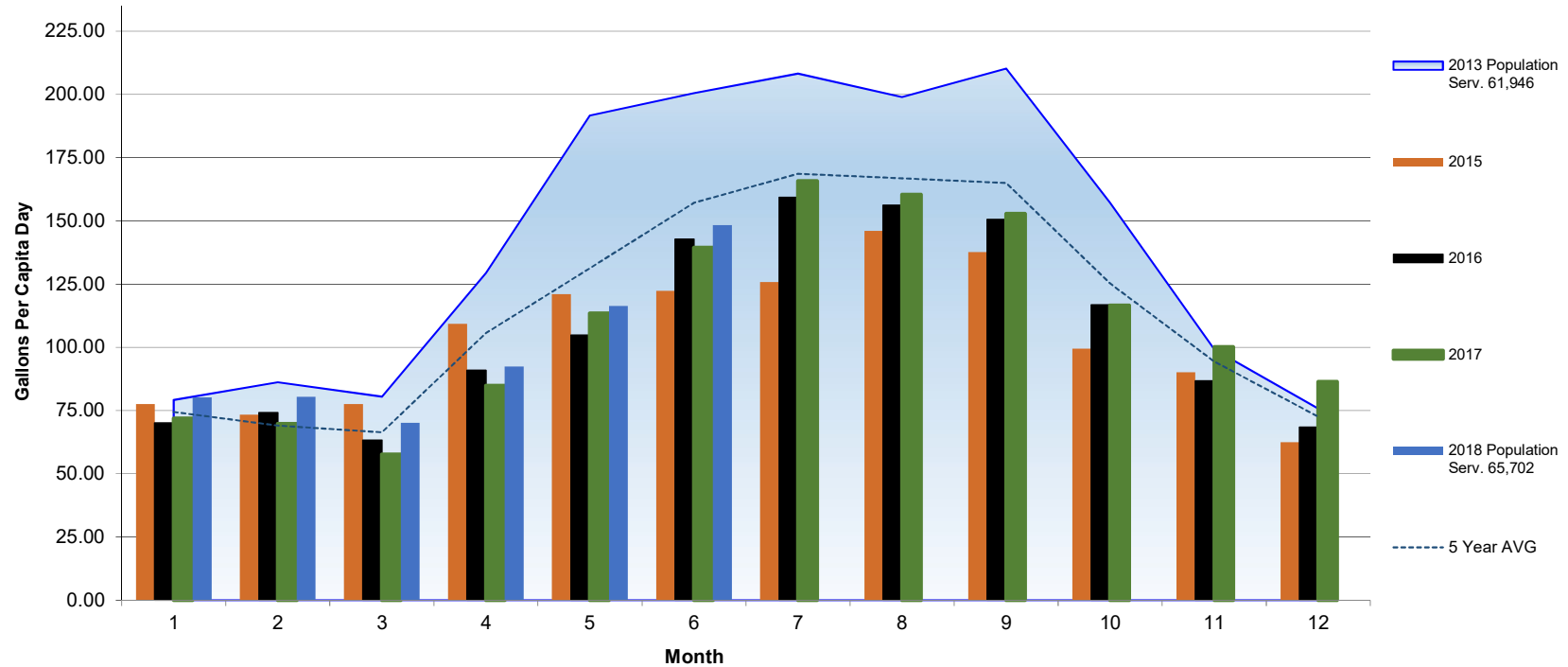


Production Cumulative Total 24.0%

2015	-2%	-15%	-4%	-16%	-36%	-36%	-41%	-28%	-35%	-35%	-8%	-18%
2016	-12%	-14%	-21%	-30%	-45%	-28%	-24%	-21%	-28%	-26%	-13%	-10%
2017	-9%	-20%	-31%	-36%	-38%	-27%	-19%	-18%	-25%	-23%	-2%	14%
2018	7%	-1%	-19%	-24%	-34%	-17%						

Percent Comparison to 2013 Production

**Monthly Production Status & Cumulative Total June 2015 Through
May 2018 Gallon Per Capita Day Comparison to 2013 & 5 Year Average**



GPCD

Cumulative Total 25.7%

2015	-2%	-15%	-4%	-16%	-37%	-39%	-40%	-27%	-35%	-37%	-9%	-18%
2016	-12%	-14%	-21%	-30%	-45%	-29%	-24%	-21%	-28%	-26%	-13%	-10%
2017	-9%	-19%	-28%	-34%	-41%	-30%	-20%	-19%	-27%	-26%	1%	14%
2018	1%	-7%	-13%	-29%	-39%	-26%						

Percent Comparison to 2013 Production



DROUGHT RESPONSE Phase III

Mandatory Odd/Even Watering Schedule, based on address.
Residents will be allowed **TWO** days a week to water lawns and landscapes. No watering allowed on Mondays, Thursdays, and Fridays.

Watering is prohibited between the hours of **5:00 AM to 10:00 AM** and **5:00 PM to 10:00 PM**.

No watering outdoor landscapes during and within **48** hours after measurable rainfall.

Excessive water runoff is prohibited.

The washing of sidewalks and driveways is prohibited.

Vehicles shall only be washed on designated watering days and with a hose equipped with a shut-off nozzle.

The operation of ornamental water features is prohibited unless the fountain uses a recycling system.

Non-compliance with Phase III water conservation regulations could result in citations with fines up to **\$500**.

DROUGHT RESPONSE PHASE III

The City of Porterville has adopted Phase III of its Drought Response Plan. As part of the Phase III plan, the City has restricted watering days to two days per week, based on address.

Mandatory Odd/Even Watering Schedule

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
DO NOT WATER	OK TO WATER	OK TO WATER	DO NOT WATER	DO NOT WATER	OK TO WATER	OK TO WATER
---	ODD	EVEN	---	---	ODD	EVEN

Odd Address
 Even Address

ODD NUMBER ADDRESSES

If your address ends with an “odd” number, 1, 3, 5, 7, or 9, your watering days are Tuesday and Saturday *only*.

OR

EVEN NUMBER ADDRESSES

If your address ends with an “even” number, 0, 2, 4, 6, or 8, your watering days are Wednesday and Sunday *only*.

Violation Level	Citation Amount
First Violation	Warning Only
Second Violation	\$100 Fine
Third Violation	\$200 Fine
Fourth Violation	\$500 Fine

**Mandatory
Odd/Even Watering
Schedule**

**Excessive water
runoff prohibited**

**The washing of
sidewalks and driveways
is prohibited**

**Vehicles shall only be
washed on designated
watering days and with
hoses equipped with a
shut-off nozzle**

**Ornamental water
features are prohibited
unless the fountain uses
a recycling system**

**WATERING PROHIBITED
BETWEEN THE HOURS OF
5:00 – 10:00 AM
5:00 – 10:00 PM**

**NO WATERING ON
MONDAYS, THURSDAYS,
AND FRIDAYS.**



DROUGHT RESPONSE Phase IV

Mandatory Odd/Even Watering Schedule, based on address. Residents will be allowed ONE day a week to water lawns and landscapes. No watering allowed Monday through Fridays.

Watering is prohibited between the hours of 5:00 AM to 10:00 AM and 5:00 PM to 10:00 PM.

No watering outdoor landscapes during and within 48 hours after measurable rainfall (>0.01 inches).

Excessive water runoff is prohibited.

The washing of sidewalks and driveways is prohibited.

Vehicles shall only be washed on designated watering days and with a hose equipped with a shut-off nozzle.

The operation of ornamental water features is prohibited unless the fountain uses a recycling system.

Non-compliance with Phase IV water conservation regulations could result in citations with fines up to \$500.

DROUGHT RESPONSE PHASE IV

The City of Porterville has adopted Phase IV of its Drought Response Plan. As part of the Phase IV plan, the City has restricted watering days to one day per week, based on address.

Mandatory Odd/Even Watering Schedule

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
DO NOT WATER	DO NOT WATER	DO NOT WATER	DO NOT WATER	DO NOT WATER	OK TO WATER	OK TO WATER
---	---	---	---	---	ODD	EVEN

- Odd Address
- Even Address
- Outdoor Watering is Prohibited

ODD NUMBER ADDRESSES

If your address ends with an “odd” number, 1, 3, 5, 7, or 9, your watering day is Saturday *only*.

OR

EVEN NUMBER ADDRESSES

If your address ends with an “even” number, 0, 2, 4, 6, or 8, your watering day is Sunday *only*.

Violation Level	Citation Amount
First Violation	Warning Only
Second Violation	\$100 Fine
Third Violation	\$200 Fine
Fourth Violation	\$500 Fine

**Mandatory
Odd/Even Watering
Schedule**

**Excessive water
runoff prohibited**

**The washing of
sidewalks and driveways
is prohibited**

**Vehicles shall only be
washed on designated
watering days and with
hoses equipped with a
shut-off nozzle**

**Ornamental water
features are prohibited
unless the fountain uses
a recycling system**

**WATERING PROHIBITED
BETWEEN THE HOURS OF
5:00 – 10:00 AM
5:00 – 10:00 PM**

**NO WATERING
MONDAY THROUGH
FRIDAY.**



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Purchase by Negotiation Equipment Scheduled for Replacement

SOURCE: Finance

COMMENT: In accordance with the City's Purchasing Policy and Procedure Manual, as amended by Resolution No. 122-87 adopted by City Council on October 20, 1987, staff hereby requests approval to begin negotiations for the purchase of the following equipment scheduled for replacement in FY2018-2019, for the various departments:

<u>DEPARTMENT</u>	<u>EQUIPMENT DESCRIPTION</u>	<u>ESTIMATED COST</u>
Fire	2 patrol units	\$ 370,000
	Firefighting & rescue equipment	\$ 60,000
	Misc station & grounds	\$ 60,000
Fire Measure H	Water tender	\$ 225,000
Police	4 unmarked units	\$ 210,000
	Patrol unit	\$ 60,000
Police Measure H	2 patrol units	\$ 120,000
Finance - IT	2 servers	\$ 70,000
	2 storage devices	\$ 12,000
	Misc computer equipment	\$ 25,000
Engineering/Comm Dev	Hybrid vehicle	\$ 30,000
	2 pickups	\$ 60,000
Public Works - Streets	13-15 yard dump truck	\$ 150,000
	Pickup	\$ 40,000
Parks Maintenance	Pickup	\$ 35,000
	Mower	\$ 29,000
Golf Course	Golf carts	\$ 21,000

Public Works - Water	Miscellaneous electronics	\$ 5,000
	SCADA system upgrade	\$ 475,000
	Generator	\$ 95,000

Public Works - Solid Waste	Automated containers	\$ 250,000
	Commercial bins & roll-off containers	\$ 100,000
	Roll-off truck	\$ 250,000
	Pickup	\$ 35,000

Public Works - Equip Maint	Hoist upgrade	\$ 150,000
	Pickup with service bed	\$ 70,000
	Pressure washer	\$ 15,000

Public Works - WWTF	Forklift	\$ 50,000
	Loader	\$ 20,000

Funds for the purchase of these equipment items are available in the Equipment Replacement Funds as approved in the FY2018-2019 budget.

RECOMMENDATION: That the City Council authorize the purchase by negotiation of the equipment listed and authorize payment for said equipment upon satisfactory delivery.

ATTACHMENTS:

Appropriated/Funded: MB

Review By:

Department Director:
Maria Bemis, Finance Director

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Purchase Water Shares or Surface Water for Groundwater Recharge

SOURCE: Public Works

COMMENT: Staff annually requests authorization to purchase water shares or surface water for groundwater recharge; Council has in the past approved the purchase of surface water and/or water shares, when available, from surrounding water entities to be used for groundwater recharge.

The City currently owns 468 shares of Pioneer Water Company (PWC) and it has been Council's direction to increase the City's holdings and water rights when the opportunities arise. If approved, when water shares become available, the Public Works Director will be authorized to submit bids for share purchases. Authorization will also be given to negotiate surface water purchases with local irrigation districts who may have water available for sale to be used as groundwater recharge.

Staff recommends that City Council authorize the Public Works Director to purchase or bid on any available shares in the 2018/2019 fiscal year, with Pioneer Water Company and/or other water entities who may have available water for purchase, also allowing for surface water being offered for sale at his discretion. Funds for the purchase of water shares or surface water have been set aside in the Water Operating Fund budget for fiscal year 2018/2019.

RECOMMENDATION: That City Council authorizes the Public Works Director to purchase water shares or surface water during the 2018/2019 fiscal year up to \$500,000.

ATTACHMENTS:

Appropriated/Funded: MB

Review By:

Department Director:

Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Make Repairs to City Well No. 3

SOURCE: Public Works

COMMENT: The City of Porterville's Well No. 3, located on the Northwest corner of Willow and "E" Street, has experienced an operational failure. The demand on the City's water system depends on all wells being operational, so it is imperative that we restore operation to this well. Failure to correct this issue would affect the City's overall water system pressure and production capacities as we currently are experiencing summer demands from elevated temperatures.

Securing the services of a pump repair company is challenging, especially during these extremely warm conditions. However, currently three (3) bids were requested and three (3) bids were received from these local pump repair companies:

Company	Total
Valley Pump & Dairy	\$21,728.11
Zim Industries	\$22,168.00
S.A. Camp Pump & Drilling Company	\$49,228.00

Valley Pump & Dairy Systems was the lowest bidder to respond. Additionally, they are immediately available to start correcting all issues at City Well No. 3, at a cost not to exceed \$23,900.92 (inclusive of all parts, taxes, and labor including prevailing wage with a 10% contingency). The total repair cost will be funded by the Water Operating Fund.

RECOMMENDATION: That the City Council:

1. Direct the Finance Director to initiate a Purchase Order to Valley Pump & Dairy Systems in an amount not to exceed \$23,900.92 for the repair of City Well No. 3; and
2. Direct the Finance Director to make payment to Valley Pump & Dairy Systems upon receipt of invoice approved by the Public Works Director.

ATTACHMENTS:

1. Valley Pump Quote
2. S.A. Camp Pump and Drilling Company Quote
3. Zim Industries Quote
4. City Well 3 Location Map

Appropriated/Funded: MB

Review By:

Department Director:

Final Approver: John Lollis, City Manager

Valley Pump & Dairy Systems

2280 S."K" Street Tulare CA. 93274
Tel. 559.686.2000 Fax# 559.686.4180

Quote

Customer: City of Porterville - Well #3

Description: Install 60 hp Submersible pump, Motor, Wire, & 40' pipe extension.
Swab anhd Brush perforations.
Motor lost thrust bearing which caused impellers to drop&lock up.

Need by: _____

Amount	Description	Each	Cost
1	60 hp 480v Submersible motor		\$6,990.00
1	8' 5 Stg. Pump End		\$4,610.70
40	6" Blk. Pipe T &C	\$16.60	\$664.00
420	4/3 F/J Submersible cable	\$ 4.60	\$1,932
1	Heat Shrink Splice kit		21.50
1	Swab & Brush Perforations 320'		3,200.00

Sub Total Material	\$17,418.20
Tax 7.75%	1,109.91
Labor	\$3,200
Total	\$21,728.11

Presented By: Nick Wilson

This Quote is good for 15 Days

Accepted By _____
Company: _____

Quote for City Well 3

6/20/2018

Please provide a cost for the following:

Description of Required:

- Please provide quote for installing a new 60 hp Submersible Pump, Motor, Wire & 40' pipe extension and swab and brush perforations.
- Please provide quote with prevailing wage/DIR Number, certified payroll will be required.

1.	1.	60 HP 480v Submersible Motor	\$ <u>7,900.00</u>
2.	1.	8" 5 Stage. Pump End	\$ <u>10,600.00</u>
3.	40'	6" Blk. Pipe T&C	\$ <u>1,200.00</u>
4.	420'	4/3 F/J Submersible Cable	\$ <u>4,800.00</u>
5.	1.	Heat Shrink Splice Kit	\$ <u>28.00</u>
6.	320'	Swab & Brush Perforations	\$ <u>4,850.00 (5 hours)</u>
7.		Labor	\$ <u>19,850.00</u>

Please provide earliest availability

Date: 7/18 - 8/18

Total: \$49,228.00

Comments: _____

Please provide quote for review to:

Kenton Bartlett
City Of Porterville
Water System Specialist
kbartlett@ci.porterville.ca.us
Office: 559-782-7514
Fax: 559-782-8937
Cell: 559-789-7336

Thank You

Quote for City Well 3

6/20/2018

Please provide a cost for the following:

Description of Required:

- Please provide quote for installing a new 60 hp Submersible Pump, Motor, Wire & 40' pipe extension and swab and brush perforations.
- Please provide quote with prevailing wage/DIR Number, certified payroll will be required.

1.	1.	60 HP 480v Submersible Motor	\$ <u>7,600</u>
2.	1.	8" 5 Stage. Pump End	\$ <u>3,700</u>
3.	40'	6" Blk. Pipe T&C	\$ <u>1,050</u>
4.	420'	4/3 F/J Submersible Cable	\$ <u>2,100</u>
5.	1.	Heat Shrink Splice Kit	\$ <u>18</u>
6.	320'	Swab & Brush Perforations	\$ <u>2,500</u>
7.		Labor	\$ <u>5,200</u>

Please provide earliest availability

Date: 2-Weeks from Notice to ProceedTotal: 22,168

Comments: _____

Please provide quote for review to:

Kenton Bartlett
City Of Porterville
Water System Specialist
kbartlett@ci.porterville.ca.us
Office: 559-782-7514
Fax: 559-782-8937
Cell: 559-789-7336

Thank You



CITY OF PORTERVILLE

ENGINEERING DIVISION

291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7462

City Well #3

OWNER	CITY OF PORTERVILLE
APN	252-200-009
AREA	-
ACRES	-
SCALE	1" = 30'
DATE	6/27/2018
DRAWN BY	KRS
CHECKED BY	-



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Advertise for Bids - Removal of the Household Water Tanks Project

SOURCE: Public Works

COMMENT: The Plans and Project Manual have been prepared for the Removal of the Household Water Tanks Project. The project consists of installing new water mains within the City of Porterville City limits where household tanks were installed and implanted by Tulare County via a mutual agreement with the City during the severe drought. The grant received from the Department of Water Resources addresses these properties by extending the water main allowing property owners to connect. The grant will pay for the property owners connection fees, and abandonment of the existing wells per Tulare County Standards per City Municipal Code. The location of extension of water main is as follows:

- Beverly Drive between North Grand Avenue and Tulare County Line
- Gibbons Avenue between Fourth Street to 226 E. Gibbons Avenue
- Fourth Street between Gibbons Avenue and Lincoln Road
- Third Street between Yates Avenue and 1313 S. Third Street
- Lime Street between 1112 N. Lime Street and the Railroad
- Villa Street between La Vida Avenue and 1261 N. Villa Street
- Pioneer Avenue between 1092 Pioneer Avenue and SR 65
- Frontage Road between Pioneer Avenue and 1006 Pioneer Avenue

The Plans and Project Manual have been completed and are available in the Pete V. McCracken Conference Room for Council's review.

The Engineer's Estimate of Probable Cost for the base bid is \$1,530,980. An additional \$153,098 is necessary for construction contingency (10%) and \$153,098 is required for construction management, surveying, quality control and inspection services (10%), equating to a total construction cost of \$1,837,176.

In the past, contractors awarded a City project would have hired their own land surveyors. Due to a ruling by the State of California Board of Professional Engineers, Land Surveyors and Geologists, staff must directly engage the services of a land surveyor. The Board of Professional Engineers, et al, has ruled that a contractor is in violation of Business and Professional Code sections 8726 and 8729 if he (the contractor) hires the land surveyor. Surveying will be performed by a consultant.

Funding for the project is approved in the 2018/2019 FY budget. Funding will be provided by the Department of Water Resources Grant .

RECOMMENDATION: That City Council:

1. Approve staff's recommended Plans and Project Manual;
2. Authorize staff to advertise for bids on the project; and
3. Authorize the City Engineer to negotiate construction surveying services with one of the firms as approved by Council MO #02-100714.

ATTACHMENTS: 1. Engineer's Estimate

 2. Locator Map

Appropriated/Funded: MB

Review By:

Department Director:

Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager

Household Water Tank Removal Project - ENGINEER'S ESTIMATE

7/10/2018

BASE BID (PART 'A' - FOURTH STREET AND GIBBONS WATER MAIN)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 20,000.00	\$ 20,000.00
2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 16" DR 18 C900 PVC Piping Gibbons Ave	350	LF	\$ 100.00	\$ 35,000.00
5	Furnish and Install 8" DR 18 C900 PVC Piping Fourth St	410	LF	\$ 60.00	\$ 24,600.00
6	Furnish and Install 8" Gate Valves	2	EA	\$ 4,000.00	\$ 8,000.00
7	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	1	EA	\$ 1,500.00	\$ 1,500.00
8	Install Fire Hydrant Assembly per City Standard	2	EA	\$ 8,000.00	\$ 16,000.00
9	Install 8" x 6' Tee	2	EA	\$ 2,000.00	\$ 4,000.00
10	Join Fourth St Existing 8" Water Pipe at the Valve with all Appropriate fittings and appurtenances at flange.	1	EA	\$ 2,000.00	\$ 2,000.00
11	Furnish and Install Blow Off	1	EA	\$ 1,000.00	\$ 1,000.00
12	Install 16"x8" Tee	1	EA	\$ 4,000.00	\$ 4,000.00
13	Install 16" Butterfly Valve	2	EA	\$ 4,000.00	\$ 8,000.00
14	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
15	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	760	LF	\$ 40.00	\$ 30,400.00
16	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	100	LF	\$ 40.00	\$ 4,000.00
Part A - Fourth Street and Gibbons		Total		\$ 183,500.00	

BASE BID (PART 'B' - BEVERLY STREET WATER MAIN)

Item	Description	Quantity	Unit	Unit Price	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 25,000.00	\$ 25,000.00
2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 8" DR 18 C900 PVC Piping Ranch Market Private Road	1250	LF	\$ 60.00	\$ 75,000.00
5	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	7	EA	\$ 1,500.00	\$ 10,500.00
6	Install tapping sleeve and valve onto exsting 12" line	1	EA	\$ 10,000.00	\$ 10,000.00
7	Furnish and Install Blowoff	1	EA	\$ 1,000.00	\$ 1,000.00
8	Furnish and Install 8" Gate Valve	2	EA	\$ 3,000.00	\$ 6,000.00
9	Install Fire Hydrant Assembly per City Standard	2	EA	\$ 8,000.00	\$ 16,000.00
10	Install 8" x 6" Tee	2	EA	\$ 2,000.00	\$ 4,000.00
11	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
12	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	1250	LF	\$ 40.00	\$ 50,000.00
13	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	160	LF	\$ 40.00	\$ 6,400.00
Part B - Beverly Street		Total		\$ 228,900.00	

BASE BID (PART 'C' - Pioneer and Cobb)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 25,000.00	\$ 25,000.00

2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 8" DR 18 C900 PVC Piping Cobb St and Frontage Road	1750	LF	\$ 60.00	\$ 105,000.00
5	Furnish and Install 12" DR 18 C900 PVC Piping Pioneer Ave	600	LF	\$ 80.00	\$ 48,000.00
6	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	6	EA	\$ 1,500.00	\$ 9,000.00
7	Join Existing 12" Water Pipe with all Appropriate fittings and appurtenances	1	EA	\$ 2,500.00	\$ 2,500.00
8	Furnish and Install 12"x12"x8" Tee	2	EA	\$ 3,000.00	\$ 6,000.00
9	Furnish and Install 8" Gate Valve	4	EA	\$ 4,000.00	\$ 16,000.00
10	Furnish and Install 12" Gate Valve	3	EA	\$ 6,000.00	\$ 18,000.00
11	Furnish and Install Blow Off	2	EA	\$ 1,000.00	\$ 2,000.00
12	Install Fire Hydrant Assembly per City Standard	3	EA	\$ 8,000.00	\$ 24,000.00
13	Install 12" x 6" Tee	3	EA	\$ 2,500.00	\$ 7,500.00
14	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
15	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	2250	LF	\$ 40.00	\$ 90,000.00
16	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	120	LF	\$ 40.00	\$ 4,800.00
Part C - Pioneer and Cobb		Total		\$	382,800.00

BASE BID (PART 'D' - CLOVERLEAF WATER MAIN)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 20,000.00	\$ 20,000.00
2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 10" DR 18 C900 PVC Piping	1650	LF	\$ 70.00	\$ 115,500.00
5	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	3	EA	\$ 1,500.00	\$ 4,500.00
6	Join Existing 10" Water Pipe with all Appropriate fittings and appurtenances	1	EA	\$ 2,500.00	\$ 2,500.00
7	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
8	Furnish and Install Blow Off	1	EA	\$ 1,000.00	\$ 1,000.00
9	Furnish and Install 10" Gate Valve	2	EA	\$ 4,000.00	\$ 8,000.00
10	Install Fire Hydrant Assembly per City Standard	2	EA	\$ 8,000.00	\$ 16,000.00
11	Install 10" x 6" Tee	2	EA	\$ 2,500.00	\$ 5,000.00
12	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	1650	LF	\$ 40.00	\$ 66,000.00
13	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	100	LF	\$ 40.00	\$ 4,000.00
Part D - Cloverleaf		Total		\$	267,500.00

BASE BID (PART 'E' -VILLA WATER MAIN)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 6" DR 18 C900 PVC Piping Villa St	200	LF	\$ 50.00	\$ 10,000.00

5	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	1	EA	\$ 1,500.00	\$ 1,500.00
6	Join Villa St Existing 6" Water Pipe at the Valve with all Appropriate fittings and appurtenances at flange.	1	EA	\$ 2,000.00	\$ 2,000.00
7	Furnish and Install Blow Off	1	EA	\$ 1,000.00	\$ 1,000.00
8	Install Fire Hydrant Assembly per City Std.	1	EA	\$ 8,000.00	\$ 8,000.00
9	Install 6" Tee	1	EA	\$ 2,500.00	\$ 2,500.00
10	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
11	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	200	LF	\$ 40.00	\$ 8,000.00
12	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	40	LF	\$ 40.00	\$ 1,600.00
Part E - Villa		Total		\$ 64,600.00	

BASE BID (PART 'F' -LIME WATER MAIN)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 15,000.00	\$ 15,000.00
2	Traffic Control	1	LS	\$ 10,000.00	\$ 10,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 8" DR 18 C900 PVC Piping	950	LF	\$ 60.00	\$ 57,000.00
5	Furnish and Install 8" Gate Valves	3	EA	\$ 4,000.00	\$ 12,000.00
6	Complete City Standard 1 inch water service except for new meter (City will provide new meters)	2	EA	\$ 1,500.00	\$ 3,000.00
7	Install tapping sleeve and valve onto exsting 8" line	1	EA	\$ 8,000.00	\$ 8,000.00
8	Furnish and Install 8" Tee	1	EA	\$ 3,000.00	\$ 3,000.00
9	Install Fire Hydrant Assembly per City Std.	3	EA	\$ 8,000.00	\$ 24,000.00
10	Install 8" x 6" Tee	3	EA	\$ 2,500.00	\$ 7,500.00
11	Removal and Replacement of Landscape, fence and replacement of concrete improvements at each water service and fire hydrant	1	LS	\$ 10,000.00	\$ 10,000.00
12	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	950	LF	\$ 40.00	\$ 38,000.00
13	Furnish and Install AC Pavement and Aggregate Base for Water Service Trench Patch	60	LF	\$ 40.00	\$ 2,400.00
Part F - Lime		Total		\$ 194,900.00	

BASE BID (PART 'G' -THIRD WATER MAIN)

Item	Description	Quantity	Unit	Unit Price*	Amount
1	Moblization, Demobilizing & Clean-Up	1	LS	\$ 10,000.00	\$ 10,000.00
2	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00
3	Pothole Utilities	1	LS	\$ 5,000.00	\$ 5,000.00
4	Furnish and Install 8" DR 18 C900 PVC Piping	330	LF	\$ 60.00	\$ 19,800.00
5	Install 1" Water Service	1	EA	\$ 1,500.00	\$ 1,500.00
6	Remove blind flange and join to proposed 8" pipe with all appropriate fittings and appurtenances	1	EA	\$ 2,000.00	\$ 2,000.00
7	Install Blowoff with thrust block per City Standards	1	EA	\$ 1,000.00	\$ 1,000.00
8	Install Fire Hydrant Assembly per City Std.	1	EA	\$ 8,000.00	\$ 8,000.00
9	Install 8" x 6" Tee	1	EA	\$ 2,500.00	\$ 2,500.00
10	Furnish and Install AC Pavement and Aggregated Base for Water Service Trench Patch	40	LF	\$ 40.00	\$ 1,600.00
11	Furnish and Install AC Pavement and Aggregate Base for Water Main Trench Patch	330	LF	\$ 40.00	\$ 13,200.00
Part G - Third		Total		\$ 69,600.00	

TOTAL (PART 'A' + PART 'B' + PART 'C' + Part 'D' + Part 'E' + Part 'F' + Part 'G')	\$	1,391,800.00
10% Eng. Est. Contingency	\$	139,180.00
Total	\$	1,530,980.00

Daniel Cerrantes

Project Manager _____ Date _____

Javier Sanchez, Jr.

City Engineer _____ Date _____

Michael K. Reed

Public Works Director _____ Date _____



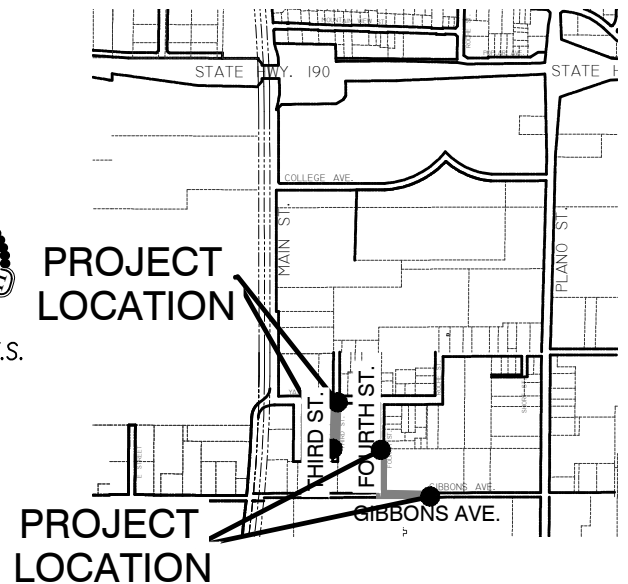
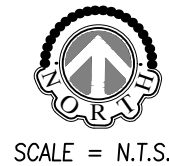
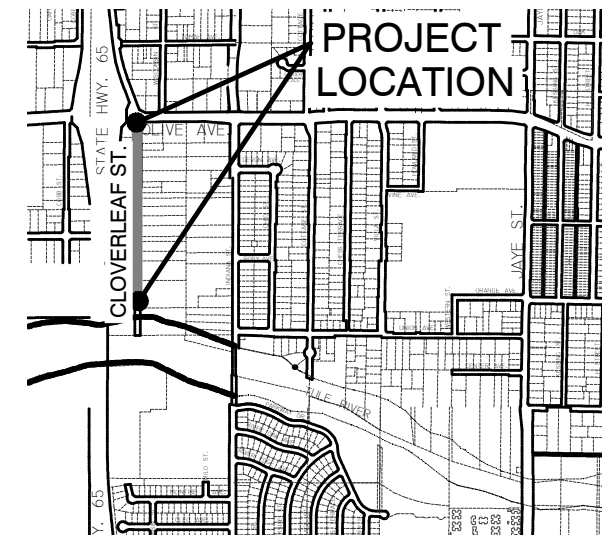
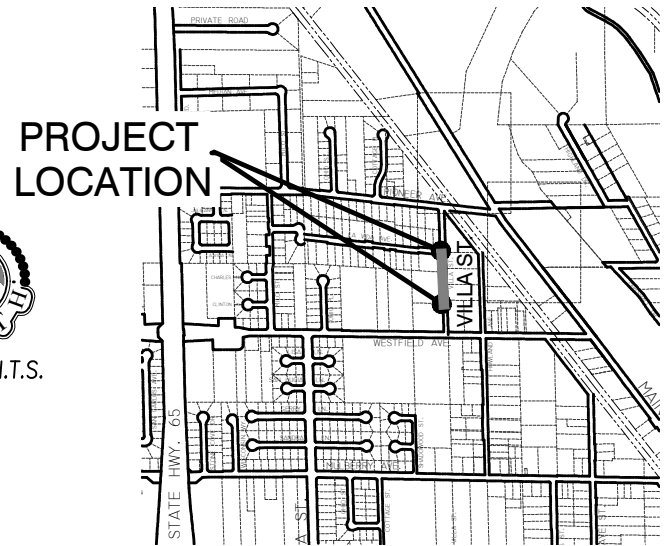
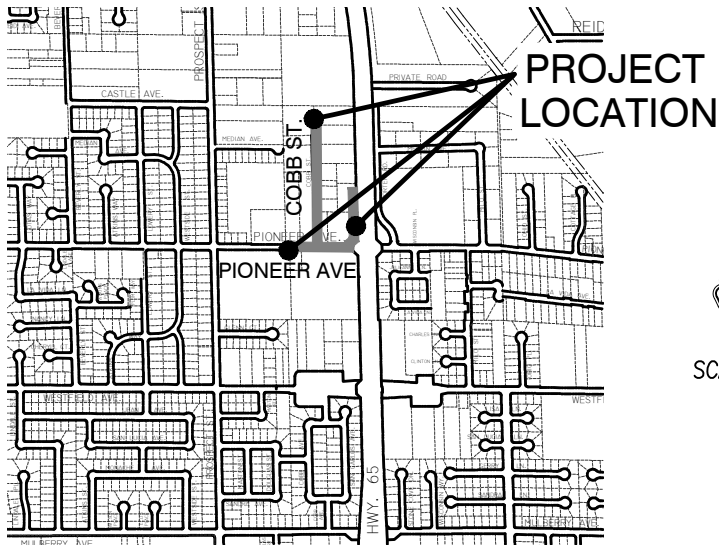
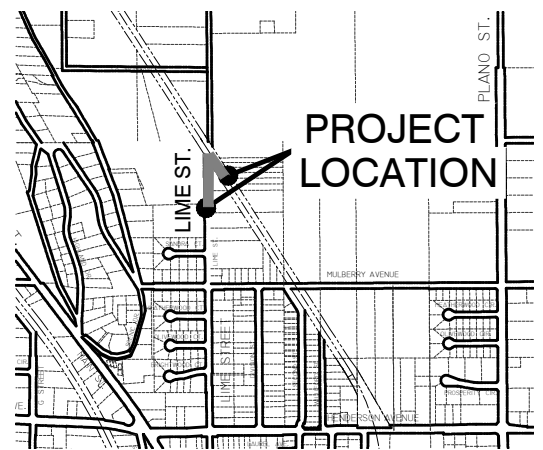
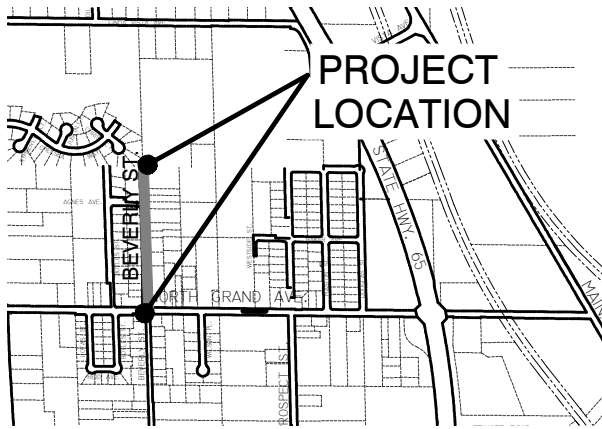


EXHIBIT "B"

CITY OF PORTERVILLE
ENGINEERING DIVISION
291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7462

PLANO STREET MICRO
SURFACING AND WATER
PROJECT HENDERSON
TO HIGHWAY 190

OWNER	-
APN	-
AREA	-
ACRES	-
SCALE	N.T.S.
DATE	-
DRAWN BY	-
CHECKED BY	-



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Advertise for Bids - Henderson Avenue Reconstruction between Indiana Street and Jaye Street

SOURCE: Public Works

COMMENT: The Plans and Project Manual have been prepared for the Henderson Avenue Reconstruction Project between Indiana Street and Jaye Street. The project will consist of removing the existing asphalt and base, and replacing with a new asphalt and base. The curb returns will be replaced with ADA compliant ramps. The existing 16" water main will be replaced with a new 16" water main. The project will also consist of installing 2" conduit for a fiber optic line and installing video detection at the intersection of Villa and Henderson.

The Engineer's Estimate of Probable Cost for the base bid is \$2,014,210. An additional \$201,421 is necessary for construction contingency (10%) and \$161,136.80 is required for construction management, surveying, quality control and inspection services (8%), equating to a total construction cost of \$2,376,767.80.

In the past, contractors awarded a City project would have hired their own land surveyors. Due to a ruling by the State of California Board of Professional Engineers, Land Surveyors and Geologists, staff must directly engage the services of a land surveyor. The Board of Professional Engineers, et al, has ruled that a contractor is in violation of Business and Professional Code sections 8726 and 8729 if he (contractor) hires the land surveyor. Surveying will be performed by in-house forces.

Funding for the project is approved in the 2018/2019 FY budget. Initial planned funding appropriations as defined in the 2018/2019 FY Annual Budget are from two separate funding sources; 1) Road Maintenance Rehabilitation Account (SB1)/Special Gas Tax Funds in the amount of \$1,134,097; and 2) Water Replacement Fund in the amount of \$300,000. The estimated cost for the street maintenance program is \$1,855,815.50, equating to a shortfall of \$721,718.50 of Local Transportation Funds to fully fund the street reconstruction project. The 18/19 Fiscal Year Budget identifies approximately \$20,000,000 in street related projects and the probability of completing all of the projects during this fiscal year will prove to be difficult. Therefore, assuring Local Transportation Funds are available to augment the project construction budget. The estimated cost for the water replacement portion is \$520,952.30 equating to a shortfall of \$220,952.30 of water replacement funds to fully fund the project.

The scope of the project, which increased the budget, was primarily due to meeting ADA requirements at all intersections along Henderson Avenue, increase in construction costs and moving from a cold foam (soil/base stabilization) reconstruction project to a conventional reconstruction project. The cold foam approach proved to be infeasible after further review from the City's soils engineer.

RECOMMENDATION: That City Council:

1. Approve staff's recommended Plans and Project Manual;
2. Authorize staff to advertise for bids on the project;
3. Authorize the City Engineer to negotiate construction surveying services with one of the firms as approved by Council MO #02-100714;
4. Authorize the Finance Director to appropriate \$721,718.50 from Local Transportation Funds to fully fund this project; and
5. Authorize the Finance Director to appropriate \$220,952.30 from the Water Replacement Fund to fully fund this project.

ATTACHMENTS:

1. Locator Map
2. Engineer's Estimate

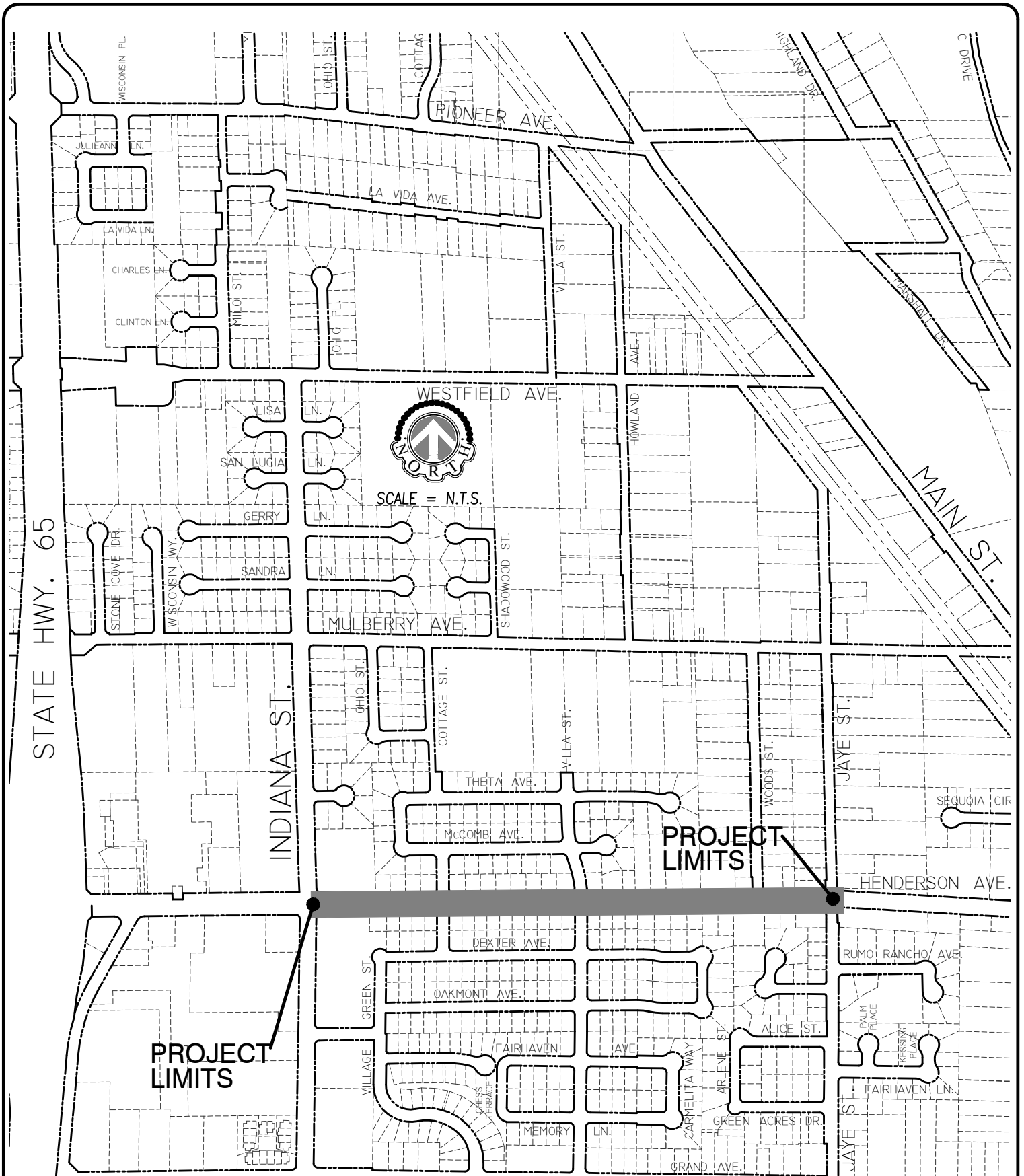
Appropriated/Funded:

Review By:

Department Director:

Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager



CITY OF PORTERVILLE

ENGINEERING DIVISION

291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7462

HENDERSON AVENUE REHABILITATION PROJECT

OWNER	-
APN	-
AREA	-
ACRES	-
SCALE	N.T.S.
DATE	-
DRAWN BY	-
CHECKED BY	-

City of Porterville
Henderson Avenue between Indiana and Jaye

PROJECT: Henderson Avenue Rehabilitation Project

ITEM NO	UNIT PRICE	UNIT	ITEM	EST. QUANTITY	TOTAL PRICE
1	\$25,000.00	L.S.	Mobilization	1	\$25,000.00
2	\$25,000.00	L.S.	Maintaining Traffic (Traffic Control)	1	\$25,000.00
3	\$20,000.00	L.S.	Utility Pothole	1	\$20,000.00
4	\$1,000.00	EA	Adjust Manhole Frame and Cover to subgrade level and to finished grade level Per City Std. S-3	14	\$14,000.00
5	\$700.00	EA	Adjust Water Valve Frame and Cover to subgrade level and to finished grade level Per City Std. W-7	15	\$10,500.00
6	\$1,000.00	EA	Install Survey Monument and Encasement	4	\$4,000.00
7	\$50.00	CY	Install Class II Aggregate base. (14 inch)	6690	\$334,500.00
8	\$100.00	Ton	Asphalt Concrete, Type 'A' (6 inch)	6390	\$639,000.00
9	\$100,000.00	EA	Install New Traffic Signal Controller, Video Detection System, Battery Backup, Countdown Ped Heads, Reflective Tape Around Signal Heads, and Install City Furnished Vehicle Pre-emption	1	\$100,000.00
10	\$8,000.00	EA	Install ADA Access Ramp per City Standards and Details Shown on plans.	14	\$112,000.00
11	\$20,000.00	LS	Traffic Striping	1	\$20,000.00
12	\$600.00	EA	Remove and Replace Traffic Loops	10	\$6,000.00
TOTAL BID PART A					\$1,310,000.00

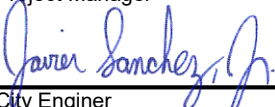
Base Bid Part B - Water

ITEM NO	UNIT PRICE	UNIT	ITEM	EST. QUANTITY	TOTAL PRICE
1	\$10,000.00	L.S.	Mobilization	1	\$10,000.00
2	\$20,000.00	L.S.	Maintaining Traffic (Traffic Control)	1	\$20,000.00
3	\$10,000.00	L.S.	Utility Pothole	1	\$10,000.00
4	\$1,500.00	EA	Remove existing water service, and provide new 1" water service per City Standards.	47	\$70,500.00
5	\$90.00	LF	Install 16" DR 14 Pipe	2465	\$221,850.00
6	\$4,000.00	EA	Install 16" Butterfly Valve	6	\$24,000.00
7	\$8,000.00	EA	Provide Connection to existing 16" water main and plug existing pipe	2	\$16,000.00
8	\$1,500.00	EA	Install 16" 45 degree fitting	4	\$6,000.00
9	\$3,000.00	EA	Install 16x8 Tee	2	\$6,000.00
10	\$5,000.00	EA	Install 16x8 Cross	1	\$5,000.00
11	\$3,000.00	EA	Reconnect Exsting 8" Water line	4	\$12,000.00

City of Porterville
Henderson Avenue between Indiana and Jaye

PROJECT: Henderson Avenue Rehabilitation Project

TOTAL BID PART B					\$401,350.00
Base Bid Part C - Fiber Conduit					
ITEM NO	UNIT PRICE	UNIT	ITEM	EST. QUANTITY	TOTAL PRICE
1	\$10,000.00	L.S.	Mobilization	1	\$10,000.00
2	\$20,000.00	L.S.	Maintaining Traffic (Traffic Control)	1	\$20,000.00
3	\$5,000.00	L.S.	Utility Pothole	1	\$5,000.00
4	\$25.00	LF	2" dia. Caltrans Type 3 HDPE Conduit (inclusive of trenching/warning tape, bedding)	2550	\$63,750.00
5	\$3,500.00	EA	Install B2436 Box Christy Boxes 36" Deep	6	\$21,000.00
TOTAL BID PART C					\$119,750.00
Project Total Part A + Part B + Part C				\$1,831,100.00	
10% Estimating Contingency				\$183,110.00	
Total Project Cost				\$2,014,210.00	

	_____	_____
Project Manager		Date
	_____	_____
City Engineer		Date
	_____	_____
Public Works Director		Date





CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Areas 458, 455A and 459A & C Sewer Utility District Annual Assessments

SOURCE: Public Works

COMMENT: At the April 16, 2013, October 15, 2013, and February 3, 2016, Council meetings, City Council held Public Hearings for the formal formations of the Sewer Utility Districts for Areas 458, 455A, and 459A & C, respectively. These three districts were completed by the City and resolutions were approved to send the annual assessments to the Tulare County Auditor-Controller / Treasurer - Tax Collector office for repayment to the City.

The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment, and collected by Tulare County. The assessment process must be fully filed with Tulare County by August 10, 2018 for the 2018/2019 tax year. Tulare County requires annual resolutions from the City Council in order to accept the annual assessments.

Assessments were based on the final construction costs, sewer laterals and construction management. This year, Area 458 Sewer Utility District Assessment roll to property taxes contains 385 parcels at a total assessed cost of \$83,468.20. The upcoming fiscal year will be the fifth of the 30-year Assessment period.

Area 455A Sewer Utility District Assessment roll to property taxes contains 218 parcels at a total assessed cost of \$42,818.08. This upcoming fiscal year is also the fifth year of the 30-year Assessment period.

Areas 459A & C contains 326 properties to be assessed to the tax rolls. The total Assessment for this year is \$57,608.40, and this is the third year of the 30-year Assessment period.

The Districts were formed to allow property owners to reimburse the City over 30 years, at 3% interest. The total assessment received from prior years are:

Fiscal Year Assessment	Revenue	Delinquencies
2014/2015	\$122,652.39	\$4,052.48
2015/2016	\$123,338.31	\$3,265.67
2016/2017	\$179,250.97	\$6,283.35
2017/2018	\$175,892.84	\$8,562.38

Staff initiated a Public Hearing for the annual assessment of formed 'sewer

districts' during the June 19, 2018 City Council meeting and after reviewing past practices and legal requirements, it has been determined there are no legal requirements to hold a "public hearing" before sending this repayment information to Tulare County Auditor-Controller / Treasurer - Tax Collector office. Therefore, staff is recommending that the City Council adopt the attached resolutions approving the annual assessment to the County Tax Roll.

RECOMMENDATION: That the City Council adopt the resolutions ordering the continued assessments for Districts 458, 455A and 459A and C for the 2018/2019 tax years.

ATTACHMENTS:

1. Direct Charge Control
2. Authority to Approve Direct Charge Changes
3. Compliance Certification and Hold Harmless Statement
4. Area 458 Special Assessments Resolution
5. Area 455 Special Assessments Resolution
6. Area 459A & C Special Assessments Resolution
7. Locator Map - Area 458
8. Locator Map - Area 455
9. Locator Maps - Area 459
10. 2018 Sewer Assessments

Appropriated/Funded:

Review By:

Department Director:

Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager

DIRECT CHARGE (SPECIAL ASSESSMENT) CONTROL

DATE: July 17, 2018

TO: **Tulare County Auditor-Controller**
Property Tax Section
Courthouse, Room 101-E
Visalia, CA 93291

FROM: **Agency** City of Porterville

Address 291 N Main Street

City, State, Zip Porterville, CA 93257

Contact Person, Phone Michael K Reed, 559-782-7462

Hours Contact Person is available M-F 8:00 am - 5:00 pm

E-mail (if available) mreed@ci.porterville.ca.us

Check items included:

- X 1. Resolution (s) stating compliance with code and that the charge is without regard to property valuation.
- X 2. Change authorization sheet.
3. Parcel listing. (not required if submitting electronically)

Fund/Charge Control

<u>Tax Code</u>	<u>Fund Name</u>	<u>Parcel Count</u>	<u>Amount</u>
<u>531</u>	<u>PTV455SEWER</u>	<u>218</u>	<u>\$42,818.08</u>
<u>531</u>	<u>PTV458SEWER</u>	<u>385</u>	<u>\$83,468.20</u>
<u>531</u>	<u>PTV459SEWER</u>	<u>326</u>	<u>\$57,608.40</u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>	<u> </u>

Attach additional control sheets if necessary.

TULARE COUNTY AUDITOR-CONTROLLER

AUTHORITY TO APPROVE DIRECT CHARGE (SPECIAL ASSESSMENT)
CHANGES

DISTRICT/AGENCY City of Porterville

The following persons are authorized to approve changes to our Agency’s Special Assessment:

<u>TYPED NAME</u>	<u>SAMPLE SIGNATURE</u>
<u>John D Lollis</u>	<u></u>
<u>Michael K Reed</u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

<u>Agency Official</u>	<u>Date</u>
<u>City Manager</u>	
Title	

Attachment C

Compliance Certification and Hold Harmless Statement

The City/~~XXXX~~ of Porterville certifies the following:

I have read and am familiar with the requirements of Article XIIC and XIID of the State Constitution as revised by Proposition 218, including the articles cited below, and believe that all of the taxes, assessments, levies and fees accompanying this submission to the County Auditor-Controller for inclusion on the secured property tax roll are in compliance with the law.

Article XIIC. Sec. 2 c. "Any general tax imposed, extended, or increased, without voter approval, by any local government on or after January 1, 1995, and prior to the effective date of this article, shall continue to be imposed only if approved by a majority vote of the voters voting in an election on the issue of imposition, which election shall be held within two years of the effective date of this article and in compliance with subdivision b."

Article XIIC. Sec. 2 d. "No local government may impose, extend, or increase any special tax unless and until that tax is submitted to the electorate and approved by a two-thirds vote. A special tax shall not be deemed to have been increased if it is imposed at a rate not higher than the maximum rate so approved."

Article XIID. Sec. 5. "...this article shall become effective the day after the election unless otherwise provided. Beginning July 1, 1997, all existing, new, or increased assessments shall comply with this article."

Article XIID. Sec. 6 d. "Beginning July 1, 1997, all fees or charges shall comply with this section."

In addition, the City/District agrees that it shall be solely liable and responsible, and will defend and hold the County harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City/District by the County; and

The City/District shall be solely liable and responsible, and will defend and hold the County and the County Auditor harmless from any and all legal fees or other costs incurred related to such a claim.

Approved by the governing Board on 5-7-2013, 11-19-2013, 8-2-2016
Date

City/District Manager

Date

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 458 Sewer Utility District was completed on May 7, 2013; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City by the County; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the list submitted with parcel numbers and amount are certified as being correct, the City Manager, John D. Lollis, or Public Works Director, Michael K. Reed, is hereby authorized to sign any documents required and directed to give the list to the Tulare County Auditor on behalf of the City for placement on the secured tax roll for collection:

1. Parcel and Assessment listing
2. Direct Charge (Special Assessment) Control Sheet
3. Direct Charge (Special Assessment) Change Authorization Sheet
4. Compliance Certification and Hold Harmless Statement

PASSED, APPROVED AND ADOPTED, this 17th day of July, 2018.

ATTEST:

John D. Lollis, City Clerk

Milt Stowe, Mayor

By: _____
Patrice Hildreth, Chief Deputy City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 455 Sewer Utility District was completed on November 19, 2013; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City by the County; and

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ATTEST:

John D. Lollis, City Clerk

Milt Stowe, Mayor

By: _____
Patrice Hildreth, Chief Deputy City Clerk

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
CERTIFYING TO THE COUNTY OF TULARE THE VALIDITY OF THE LEGAL PROCESS
USED TO PLACE DIRECT CHARGES (SPECIAL ASSESSMENTS) ON THE SECURED
TAX ROLL

WHEREAS, the notices and election for special assessment fees for the purpose of sewer construction to be included on the regular County property tax bill for property owners of the Area 459A & C Sewer Utility District was completed on May 3, 2016; and

WHEREAS, the City is placing the special assessments on the Tulare County secured property tax roll for collection; and

WHEREAS, the City has complied with all laws pertaining to the levy of the special assessments to be collected; and

WHEREAS, the monies collected are not in any way to be based on the assessed valuation of the properties involved; and

WHEREAS, the City agrees that it shall be solely liable and responsible, and will defend and hold the County of Tulare harmless from any liability as a result of claims or claims for refunds and related interest due filed by taxpayers against any assessments, fees, charges or taxes placed on the roll for the City by the County; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Porterville that the list submitted with parcel numbers and amount are certified as being correct, the City Manager, John D. Lollis, or Public Works Director, Michael K. Reed, is hereby authorized to sign any documents required and directed to give the list to the Tulare County Auditor on behalf of the City for placement on the secured tax roll for collection:

1. Parcel and Assessment listing
2. Direct Charge (Special Assessment) Control Sheet
3. Direct Charge (Special Assessment) Change Authorization Sheet
4. Compliance Certification and Hold Harmless Statement

PASSED, APPROVED AND ADOPTED, this 17th day of July, 2018.

ATTEST:

John D. Lollis, City Clerk

Milt Stowe, Mayor

By: _____
Patrice Hildreth, Chief Deputy City Clerk

DATE	BY	REVISION

SCALE: 1" = 400'

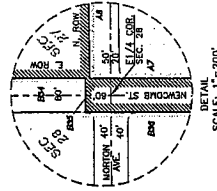
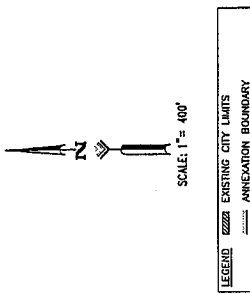
LEGEND

EXHIBIT B
ANNEXATION
NO. 458

Quad Knopf
1010 N. PINE ST.
ANN ARBOR, MI 48106
TEL: (313) 963-1234
FAX: (313) 963-1235
WWW.KNOPF.COM

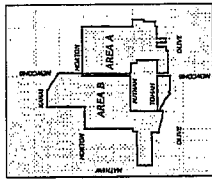
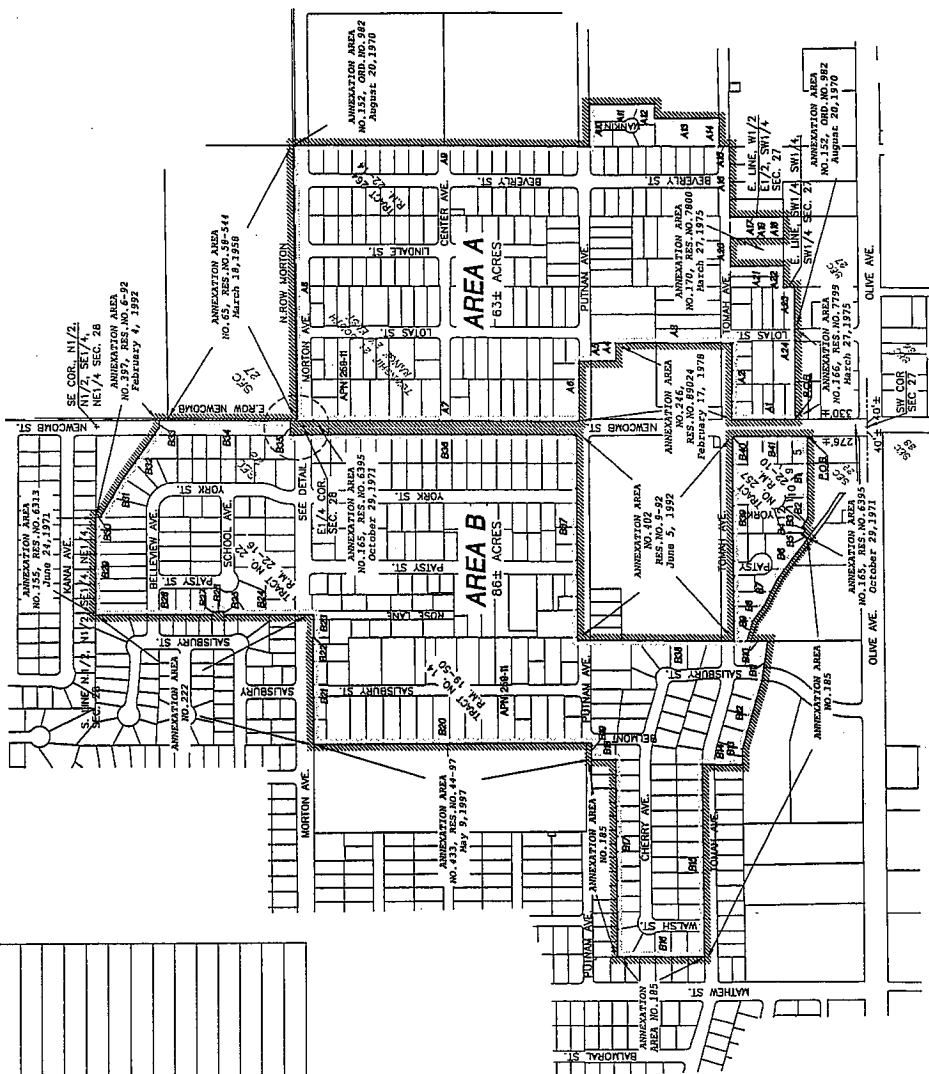
City of Porterville

DATE: July 27, 2005
JOB NO: 04617-05
PROJECT: ANNEXATION
SCALE: 1" = 400'
SHEET NO. 1 of 1



LEGEND

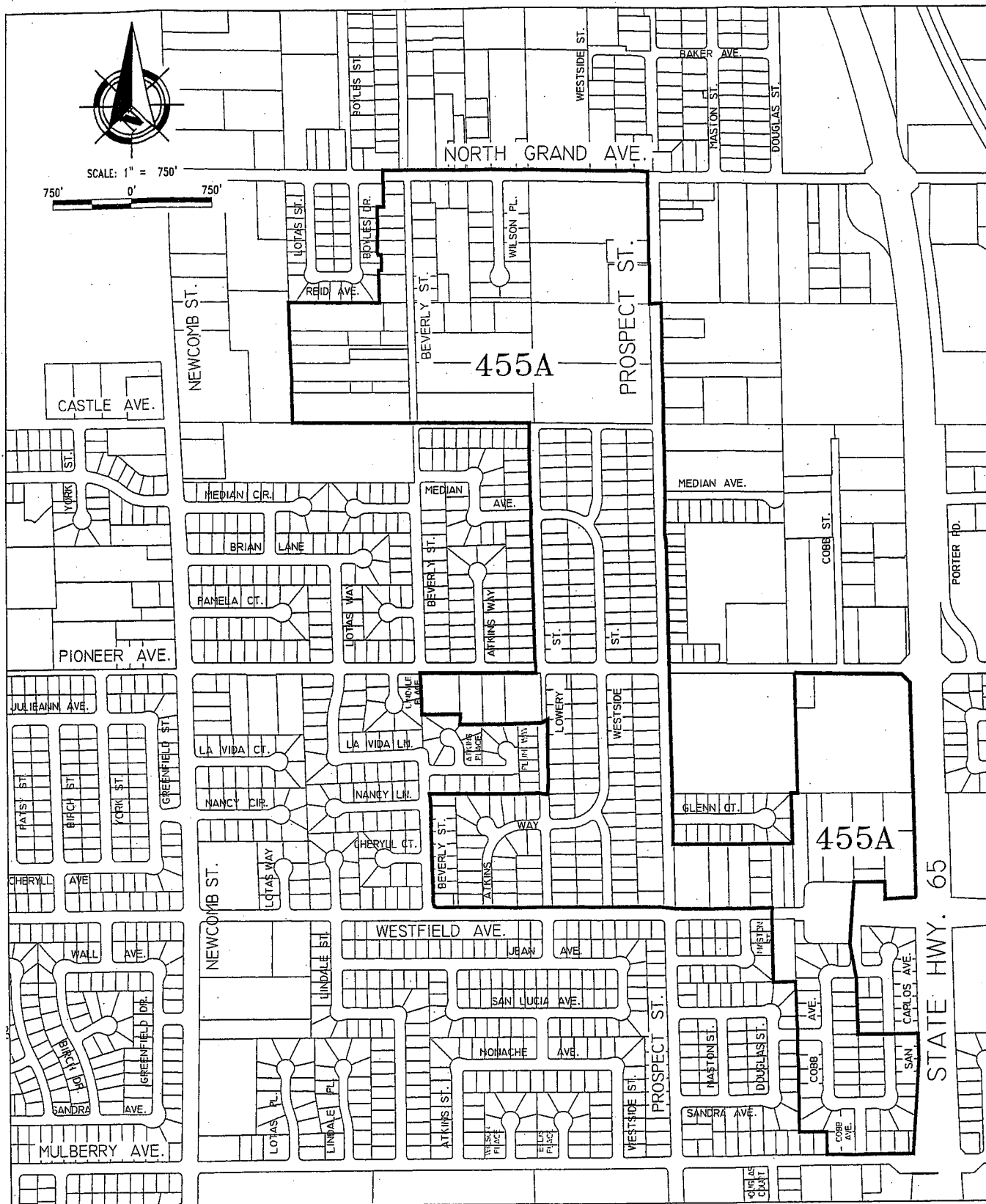
SCALE: 1" = 200'



VICINITY MAP - NO SCALE

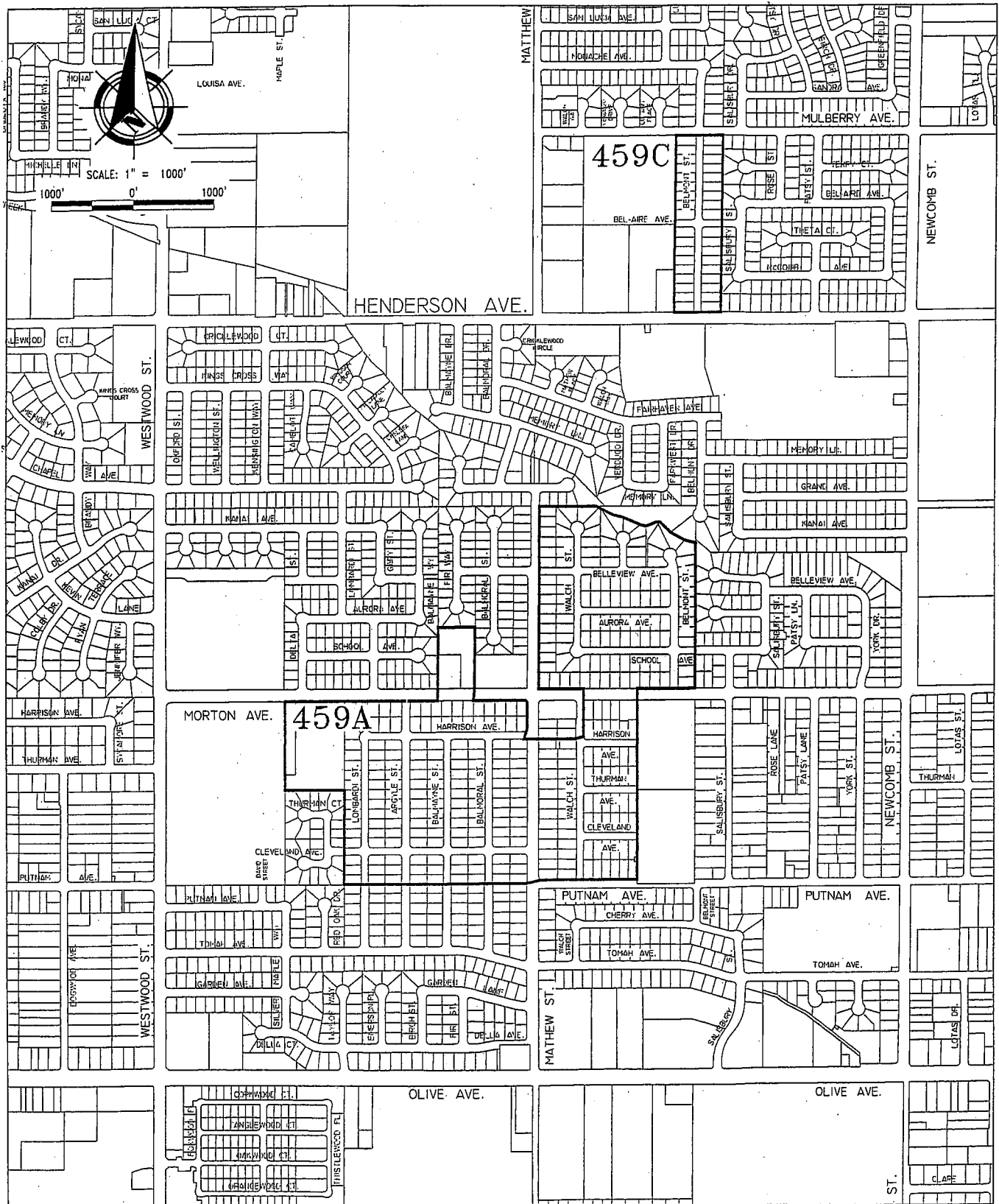
LINE	DIST.	APNS IN AREA - ALONG BOUNDARY
A1	289' ±	251-291-020.018,019,014,022
A2	354.67' ±	251-291-022.023,033,034,035
A3	540.80' ±	251-301-030,002
A4	82' ±	251-301-035
A5	174' ±	251-301-035
A6	273' ±	251-311-014,015,016
A7	1328' ±	251-311-016,017,018,019,020,021,022,023,024,025,026,027,028,029,030,031,032,033,034,035,036,037,038,039,040,041,042,043,044,045,046,047,048,049,050,051,052,053,054,055,056,057,058,059,060,061,062,063,064,065,066,067,068,069,070,071,072,073,074,075,076,077,078,079,080,081,082,083,084,085,086,087,088,089,090,091,092,093,094,095,096,097,098,099,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,168,169,170,171,172,173,174,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000

LINE	DIST.	APNS IN AREA - ALONG BOUNDARY
B1	308.01' ±	245-120-023,035,034,014
B2	49.00' ±	245-120-014,012
B3	20.00' ±	245-120-013
B4	30.00' ±	245-120-013
B5	20.75' ±	245-120-006
B6	225' ±	245-120-006,005
B7	153.60' ±	245-120-003,005
B8	65.78' ±	245-120-002
B9	106.32' ±	245-120-001
B10	93.27' ±	245-120-003
B11	178.69' ±	245-120-011
B12	337.32' ±	245-120-004,003,002,001
B13	72.00' ±	245-120-001
B14	190.00' ±	245-120-001
B15	897.67' ±	245-120-002,003,004,005,006,007,008,009,010,011,012,013,014,015,016,017,018,019,020,021,022,023,024,025,026,027,028,029,030,031,032,033,034,035,036,037,038,039,040,041,042,043,044,045,046,047,048,049,050,051,052,053,054,055,056,057,058,059,060,061,062,063,064,065,066,067,068,069,070,071,072,073,074,075,076,077,078,079,080,081,082,083,084,085,086,087,088,089,090,091,092,093,094,095,096,097,098,099,100,101,102,103,104,105,106,107,108,109,110,111,112,113,114,115,116,117,118,119,120,121,122,123,124,125,126,127,128,129,130,131,132,133,134,135,136,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155,156,157,158,159,160,161,162,163,164,165,166,167,168,169,170,171,172,173,174,175,176,177,178,179,180,181,182,183,184,185,186,187,188,189,190,191,192,193,194,195,196,197,198,199,200,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000



PROJECT BOUNDARIES

ISLAND ANNEX. 455A



□ PROJECT BOUNDARIES

ISLAND ANNEX. 459A & 459C

Prop #	APN	Req #	Req #	Yearly Amt	Tax Code	Name
00001	243290006	000	000000	\$179.32	531	PTV455SEWER
00002	243290014	000	000000	\$244.96	531	PTV455SEWER
00003	246080032	000	000000	\$1,270.24	531	PTV455SEWER
00004	246290029	000	000000	\$336.62	531	PTV455SEWER
00005	246290037	000	000000	\$196.50	531	PTV455SEWER
00006	246021012	000	000000	\$135.06	531	PTV455SEWER
00007	246022009	000	000000	\$137.30	531	PTV455SEWER
00008	246022010	000	000000	\$137.72	531	PTV455SEWER
00009	246021011	000	000000	\$135.70	531	PTV455SEWER
00010	246021010	000	000000	\$135.70	531	PTV455SEWER
00011	246022011	000	000000	\$146.52	531	PTV455SEWER
00012	246021009	000	000000	\$141.68	531	PTV455SEWER
00013	246021008	000	000000	\$159.44	531	PTV455SEWER
00014	246022001	000	000000	\$150.42	531	PTV455SEWER
00015	246021006	000	000000	\$200.14	531	PTV455SEWER
00016	246021005	000	000000	\$165.72	531	PTV455SEWER
00017	246021004	000	000000	\$171.70	531	PTV455SEWER
00018	246021003	000	000000	\$159.92	531	PTV455SEWER
00019	246022002	000	000000	\$173.68	531	PTV455SEWER
00020	246023001	000	000000	\$151.32	531	PTV455SEWER
00021	246025001	000	000000	\$147.00	531	PTV455SEWER
00022	246025002	000	000000	\$183.54	531	PTV455SEWER
00023	246021016	000	000000	\$140.60	531	PTV455SEWER
00024	246021019	000	000000	\$145.94	531	PTV455SEWER
00025	246021020	000	000000	\$145.94	531	PTV455SEWER
00026	243290011	000	000000	\$512.34	531	PTV455SEWER
00027	243290012	000	000000	\$105.50	531	PTV455SEWER
00028	243290010	000	000000	\$189.20	531	PTV455SEWER
00029	243290013	000	000000	\$404.46	531	PTV455SEWER
00030	243290003	000	000000	\$239.16	531	PTV455SEWER
00031	243290004	000	000000	\$260.84	531	PTV455SEWER
00032	243290008	000	000000	\$164.66	531	PTV455SEWER
00033	243220010	000	000000	\$348.84	531	PTV455SEWER
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00035	243220011	000	000000	\$285.04	531	PTV455SEWER
00036	243220004	000	000000	\$265.30	531	PTV455SEWER
00037	243230008	000	000000	\$392.30	531	PTV455SEWER
00038	243290005	000	000000	\$472.66	531	PTV455SEWER
00039	243230014	000	000000	\$121.50	531	PTV455SEWER
00040	243230019	000	000000	\$161.10	531	PTV455SEWER
00041	243280027	000	000000	\$329.06	531	PTV455SEWER
00042	243230016	000	000000	\$136.24	531	PTV455SEWER
00043	243280026	000	000000	\$199.06	531	PTV455SEWER
00044	243230001	000	000000	\$188.94	531	PTV455SEWER
00045	243280021	000	000000	\$168.40	531	PTV455SEWER
00046	243280009	000	000000	\$152.18	531	PTV455SEWER

00047	243230002	000	000000	\$190.54	531	PTV455SEWER
00048	243280015	000	000000	\$148.02	531	PTV455SEWER
00049	243230003	000	000000	\$175.70	531	PTV455SEWER
00050	243280007	000	000000	\$209.94	531	PTV455SEWER
00051	243280006	000	000000	\$128.02	531	PTV455SEWER
00052	246093011	000	000000	\$144.60	531	PTV455SEWER
00053	246094002	000	000000	\$127.86	531	PTV455SEWER
00054	246092010	000	000000	\$143.44	531	PTV455SEWER
00055	246094001	000	000000	\$148.56	531	PTV455SEWER
00056	246094007	000	000000	\$225.90	531	PTV455SEWER
00057	246094008	000	000000	\$170.74	531	PTV455SEWER
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00059	246094010	000	000000	\$158.04	531	PTV455SEWER
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00069	246092003	000	000000	\$160.24	531	PTV455SEWER
00070	246091010	000	000000	\$143.80	531	PTV455SEWER
00071	246092002	000	000000	\$158.84	531	PTV455SEWER
00072	246091009	000	000000	\$141.30	531	PTV455SEWER
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00081	246022003	000	000000	\$159.16	531	PTV455SEWER
00082	246021001	000	000000	\$158.36	531	PTV455SEWER
00083	246023002	000	000000	\$137.88	531	PTV455SEWER
00084	246012011	000	000000	\$140.66	531	PTV455SEWER
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00086	246012014	000	000000	\$163.76	531	PTV455SEWER
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00088	246012017	000	000000	\$166.10	531	PTV455SEWER
00089	246152002	000	000000	\$160.12	531	PTV455SEWER
00090	246152003	000	000000	\$145.62	531	PTV455SEWER
00091	246152008	000	000000	\$135.28	531	PTV455SEWER
00092	246141008	000	000000	\$166.36	531	PTV455SEWER
00093	246141011	000	000000	\$146.26	531	PTV455SEWER

00094	246141012	000	000000	\$164.92	531	PTV455SEWER
00095	246141006	000	000000	\$183.80	531	PTV455SEWER
00096	246093009	000	000000	\$193.10	531	PTV455SEWER
00097	246093010	000	000000	\$193.20	531	PTV455SEWER
00098	246240015	000	000000	\$190.80	531	PTV455SEWER
00099	243230038	000	000000	\$364.38	531	PTV455SEWER
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00101	243230007	000	000000	\$186.36	531	PTV455SEWER
00102	243230020	000	000000	\$174.52	531	PTV455SEWER
00103	246013002	000	000000	\$208.30	531	PTV455SEWER
00104	246151009	000	000000	\$209.00	531	PTV455SEWER
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00106	246013001	000	000000	\$217.10	531	PTV455SEWER
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00109	246011009	000	000000	\$383.82	531	PTV455SEWER
00110	246290031	000	000000	\$515.54	531	PTV455SEWER
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00116	246013007	000	000000	\$151.92	531	PTV455SEWER
00117	246013006	000	000000	\$154.20	531	PTV455SEWER
00118	246013005	000	000000	\$151.22	531	PTV455SEWER
00119	246013004	000	000000	\$155.22	531	PTV455SEWER
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00124	246151002	000	000000	\$138.64	531	PTV455SEWER
00125	246151001	000	000000	\$113.34	531	PTV455SEWER
00126	246142018	000	000000	\$135.10	531	PTV455SEWER
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00134	243230021	000	000000	\$292.70	531	PTV455SEWER
00135	246093012	000	000000	\$142.80	531	PTV455SEWER
00136	246092011	000	000000	\$140.98	531	PTV455SEWER
00137	246093013	000	000000	\$134.26	531	PTV455SEWER
00138	246093022	000	000000	\$193.42	531	PTV455SEWER
00139	246093027	000	000000	\$131.00	531	PTV455SEWER
00140	246093020	000	000000	\$125.82	531	PTV455SEWER

00141	246092012	000	000000	\$143.22	531	PTV455SEWER
00142	246093018	000	000000	\$132.44	531	PTV455SEWER
00143	246092014	000	000000	\$145.46	531	PTV455SEWER
00144	246093015	000	000000	\$140.60	531	PTV455SEWER
00145	246092015	000	000000	\$142.52	531	PTV455SEWER
00146	246093014	000	000000	\$139.16	531	PTV455SEWER
00147	246290036	000	000000	\$743.14	531	PTV455SEWER
00148	246290028	000	000000	\$430.62	531	PTV455SEWER
00149	246290030	000	000000	\$428.64	531	PTV455SEWER
00150	246290034	000	000000	\$509.60	531	PTV455SEWER
00151	246290032	000	000000	\$417.36	531	PTV455SEWER
00152	246290021	000	000000	\$313.54	531	PTV455SEWER
00153	246180080	000	000000	\$394.64	531	PTV455SEWER
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00174	246024011	000	000000	\$179.00	531	PTV455SEWER
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00185	246012004	000	000000	\$166.00	531	PTV455SEWER
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00187	246151011	000	000000	\$138.26	531	PTV455SEWER

00188	246151012	000	000000	\$150.36	531	PTV455SEWER
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00190	246151013	000	000000	\$135.86	531	PTV455SEWER
00191	246151014	000	000000	\$158.68	531	PTV455SEWER
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00209	246141003	000	000000	\$144.72	531	PTV455SEWER
00210	246141002	000	000000	\$145.30	531	PTV455SEWER
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00213	243230028	000	000000	\$187.92	531	PTV455SEWER
00214	243230032	000	000000	\$189.04	531	PTV455SEWER
00215	243230034	000	000000	\$201.62	531	PTV455SEWER
00216	243230031	000	000000	\$203.54	531	PTV455SEWER
00217	243230033	000	000000	\$198.10	531	PTV455SEWER
00218	243230030	000	000000	\$198.90	531	PTV455SEWER
00219	245081001	000	00000	\$249.78	531	PTV458SEWER
00220	245081002	000	00000	\$255.10	531	PTV458SEWER
00221	245081003	000	00000	\$263.72	531	PTV458SEWER
00222	245081004	000	00000	\$256.58	531	PTV458SEWER
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00224	245081006	000	00000	\$256.72	531	PTV458SEWER
00225	245081008	000	00000	\$260.32	531	PTV458SEWER
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00232	245081015	000	00000	\$194.78	531	PTV458SEWER
00233	245081016	000	00000	\$172.00	531	PTV458SEWER
00234	245082001	000	00000	\$201.80	531	PTV458SEWER

00235	245082002	000	00000	\$208.42	531	PTV458SEWER
00236	245082003	000	00000	\$205.30	531	PTV458SEWER
00237	245082004	000	00000	\$209.24	531	PTV458SEWER
00238	245082005	000	00000	\$215.42	531	PTV458SEWER
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00249	245092008	000	00000	\$172.22	531	PTV458SEWER
00250	245092009	000	00000	\$350.04	531	PTV458SEWER
00251	245092010	000	00000	\$244.04	531	PTV458SEWER
00252	245092011	000	00000	\$225.60	531	PTV458SEWER
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00255	245093002	000	00000	\$180.30	531	PTV458SEWER
00256	245093003	000	00000	\$207.08	531	PTV458SEWER
00257	245093004	000	00000	\$311.76	531	PTV458SEWER
00258	245093005	000	00000	\$234.06	531	PTV458SEWER
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00263	245093013	000	00000	\$279.10	531	PTV458SEWER
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00266	245093017	000	00000	\$292.04	531	PTV458SEWER
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00274	245101009	000	00000	\$189.90	531	PTV458SEWER
00275	245101013	000	00000	\$150.98	531	PTV458SEWER
00276	245101015	000	00000	\$190.98	531	PTV458SEWER
00277	245101016	000	00000	\$344.14	531	PTV458SEWER
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00279	245101018	000	00000	\$167.56	531	PTV458SEWER
00280	245101022	000	00000	\$135.36	531	PTV458SEWER
00281	245101023	000	00000	\$146.64	531	PTV458SEWER

00282	245101024	000	00000	\$168.92	531	PTV458SEWER
00283	245101025	000	00000	\$167.96	531	PTV458SEWER
00284	245101027	000	00000	\$238.02	531	PTV458SEWER
00285	245101028	000	00000	\$240.72	531	PTV458SEWER
00286	245101029	000	00000	\$217.44	531	PTV458SEWER
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00291	245101038	000	00000	\$154.12	531	PTV458SEWER
00292	245102001	000	00000	\$189.50	531	PTV458SEWER
00293	245102002	000	00000	\$178.34	531	PTV458SEWER
00294	245102004	000	00000	\$237.14	531	PTV458SEWER
00295	245102005	000	00000	\$212.54	531	PTV458SEWER
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00298	245102014	000	00000	\$199.28	531	PTV458SEWER
00299	245102015	000	00000	\$232.10	531	PTV458SEWER
00300	245102016	000	00000	\$198.94	531	PTV458SEWER
00301	245102017	000	00000	\$320.32	531	PTV458SEWER
00302	245102020	000	00000	\$186.96	531	PTV458SEWER
00303	245102022	000	00000	\$216.86	531	PTV458SEWER
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00309	245103013	000	00000	\$202.52	531	PTV458SEWER
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00311	245103015	000	00000	\$187.58	531	PTV458SEWER
00312	245103016	000	00000	\$189.68	531	PTV458SEWER
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00314	245103019	000	00000	\$189.46	531	PTV458SEWER
00315	245111001	000	00000	\$291.54	531	PTV458SEWER
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00317	245111004	000	00000	\$153.60	531	PTV458SEWER
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00319	245111006	000	00000	\$284.40	531	PTV458SEWER
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00325	245111015	000	00000	\$292.18	531	PTV458SEWER
00326	245111016	000	00000	\$184.86	531	PTV458SEWER
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00332	245111024	000	00000	\$260.74	531	PTV458SEWER
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00887	245133017	000	000000	\$166.66	531	PTV459SEWER
00888	245142003	000	000000	\$164.52	531	PTV459SEWER
00889	245182039	000	000000	\$190.66	531	PTV459SEWER
00890	245182040	000	000000	\$171.92	531	PTV459SEWER
00891	245182003	000	000000	\$161.34	531	PTV459SEWER
00892	245182002	000	000000	\$172.78	531	PTV459SEWER

00893	245182041	000	000000	\$248.78	531	PTV459SEWER
00894	245182001	000	000000	\$174.14	531	PTV459SEWER
00895	245182042	000	000000	\$222.52	531	PTV459SEWER
00896	245141012	000	000000	\$174.06	531	PTV459SEWER
00897	245143021	000	000000	\$173.38	531	PTV459SEWER
00898	245141013	000	000000	\$174.40	531	PTV459SEWER
00899	245141014	000	000000	\$174.54	531	PTV459SEWER
00900	245141015	000	000000	\$176.06	531	PTV459SEWER
00901	245142013	000	000000	\$174.58	531	PTV459SEWER
00902	245141016	000	000000	\$173.28	531	PTV459SEWER
00903	245142002	000	000000	\$174.74	531	PTV459SEWER
00904	245141018	000	000000	\$173.32	531	PTV459SEWER
00905	245141019	000	000000	\$174.70	531	PTV459SEWER
00906	245131010	000	000000	\$170.26	531	PTV459SEWER
00907	245133018	000	000000	\$171.74	531	PTV459SEWER
00908	245131011	000	000000	\$177.18	531	PTV459SEWER
00909	245131012	000	000000	\$174.38	531	PTV459SEWER
00910	245133007	000	000000	\$169.26	531	PTV459SEWER
00911	245131014	000	000000	\$167.36	531	PTV459SEWER
00912	245132012	000	000000	\$169.54	531	PTV459SEWER
00913	245171013	000	000000	\$200.26	531	PTV459SEWER
00914	245171012	000	000000	\$162.38	531	PTV459SEWER
00915	245171011	000	000000	\$158.52	531	PTV459SEWER
00916	245172018	000	000000	\$157.50	531	PTV459SEWER
00917	245171010	000	000000	\$163.54	531	PTV459SEWER
00918	245172001	000	000000	\$159.56	531	PTV459SEWER
00919	245171009	000	000000	\$162.80	531	PTV459SEWER
00920	245184006	000	000000	\$161.04	531	PTV459SEWER
00921	245183018	000	000000	\$157.22	531	PTV459SEWER
00922	245184005	000	000000	\$159.78	531	PTV459SEWER
00923	245182027	000	000000	\$166.72	531	PTV459SEWER
00924	245182028	000	000000	\$171.74	531	PTV459SEWER
00925	245182035	000	000000	\$179.30	531	PTV459SEWER
00926	245182029	000	000000	\$162.58	531	PTV459SEWER
00927	245182030	000	000000	\$170.24	531	PTV459SEWER
00928	245182031	000	000000	\$194.26	531	PTV459SEWER
00929	245182032	000	000000	\$197.88	531	PTV459SEWER



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Acceptance of Project - 87 South G Street Demolition Project

SOURCE: Public Works

COMMENT: H D Matthews Demolition and Excavation completed the 87 South G Street Demolition Project per plans and specifications on June 27, 2018. The project consisted of the demolition of a 1,224 square foot, single family residence, and 432 square foot, detached garage. In addition to the demolition of the structures, the project also included the clearing of any and all other structures and debris from the property. All demolition work was to comply with laws and regulation pertaining to the removal and disposal of asbestos-containing building materials and lead-containing materials as detailed the project's Asbestos and Lead-Based Paint Survey.

Staff tracks construction costs of all Capital Improvements Projects and reports project construction expenditures when the project is accepted by the City Council. On May 15, 2018, City Council authorized expenditure of \$29,994 for demolition, demolition contingency (10%), staff management, quality control and inspection services (10%) . The following itemizes the demolition-related costs in two categories: 1) the demolition contract, and 2) a combination of staff management, quality control and inspection services.

- 1) Final construction cost is \$24,995; and
- 2) Staff management, quality control and inspection services costs are \$3,058.

Total project construction costs equate to \$28,053, which is less than the \$29,994 overall budget approved by Council at the time of award. The funding source for this project is the Community Development Block Grant.

Staff requests that the City Council accept the project as complete. Staff reviewed the work and found it acceptable.

RECOMMENDATION: That City Council:

1. Accept the project as complete; and
2. Authorize the filing of the Notice of Completion.

ATTACHMENTS: 1. Locator Map

Appropriated/Funded:

Review By:

Department Director:

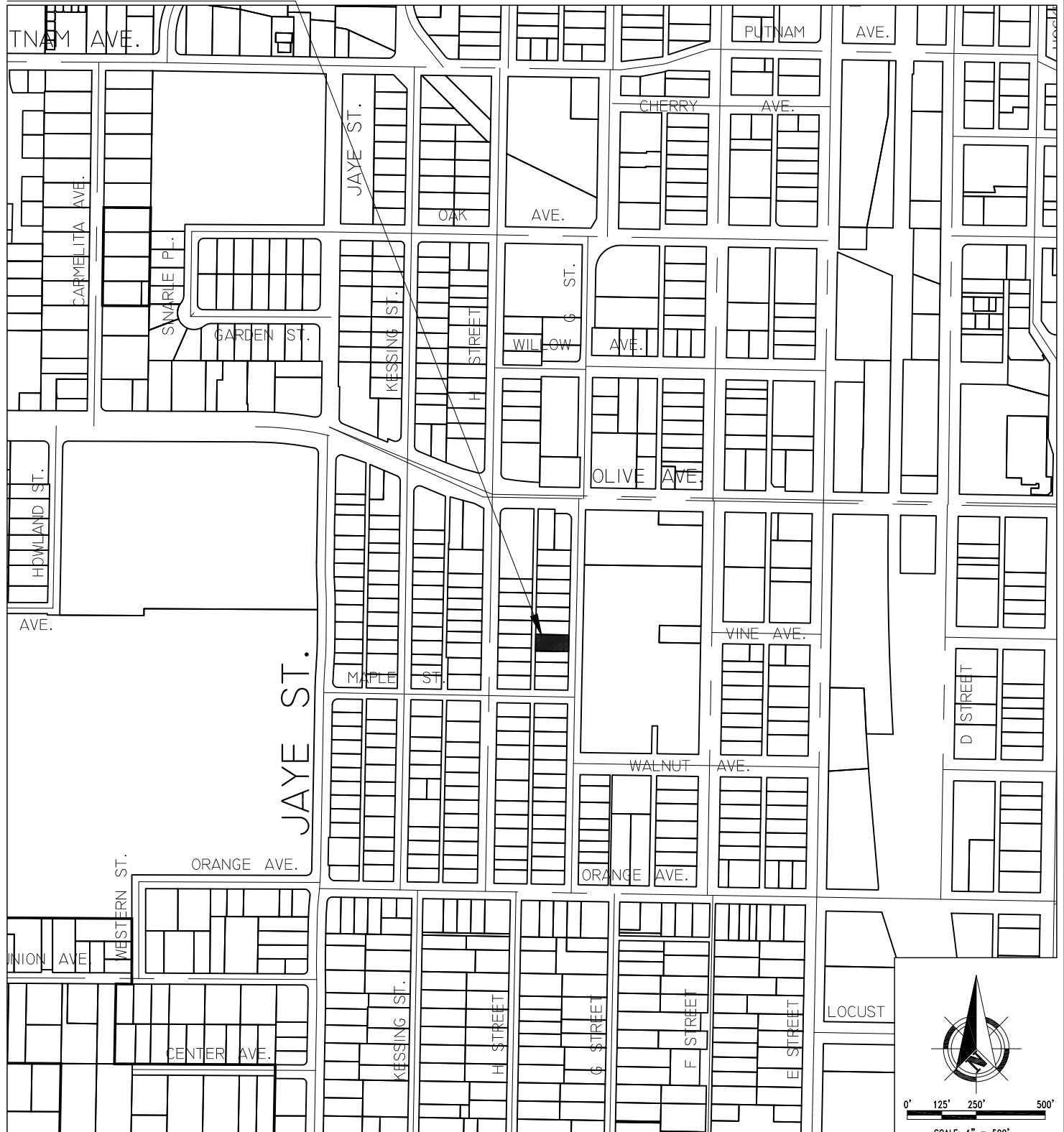
Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager

PROJECT VICINITY MAP

EXHIBIT "A"

PROJECT LOCATION



City of Porterville

291 N. MAIN ST.
PORTERVILLE, CA. 93257
559 782-7462

SCOPE OF WORK:

DEMOLITION AND HAUL OFF OF ALL DEBRIS
OF A 1656 SF RESIDENCE. DEMOLITION WILL
REQUIRE LEAD AND ASBESTOS ABETMENT.

OWNERS:

City of Porterville
291 N. Main Street
Porterville, CA 93257

APN:

260-192-007

ADDRESS:

87 S. G Street, Porterville, CA

AREA:

1656 SF Roof Area

DRAWN BY:

LC

CHCK BY:

MKR



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Award of Proposal for Donation of Land at 87 South G Street for Development of Affordable Housing

SOURCE: Community Development

COMMENT: On June 2, 2015, City Council authorized staff to submit an application to the county of Tulare to purchase the tax defaulted property located at 87 S. G Street (Resolution 55-2015). The property had been deemed a substandard dwelling with multiple violations of state and local laws. The property was purchased using Community Development Block Grant (CDBG) Funds. The purpose and intended use of the City's purchase of the property was to abate the substandard conditions and develop the site for affordable housing.

After inspection of the structure, it was determined that lead and asbestos contaminants were present. The structure was in such poor condition that it was condemned and determined that demolition would be required. This yielded vacant land in an established single-family neighborhood. The parcel was also determined to have an underlying lot line. Staff has processed a parcel merger to remove the underlying lot line.

On April 17, 2018, City Council directed staff to issue a Request for Proposals (RFP) to donate the vacant land for development of affordable housing. A RFP was issued on April 25, 2018, and was closed on May 25, 2018. The RFP was advertised with the required legal notice and local non-profit affordable housing developers were invited to apply. The City received one response to the RFP from Habitat for Humanity of Tulare/Kings Counties.

Staff evaluated the proposal using several factors including the proposers' experience in affordable housing development, the ability to demonstrate financial ability and sufficient resources to complete the project, and selection of eligible family. Their proposal meets the criteria listed in the RFP and the applicant has an excellent track record of developing affordable single family housing. Habitat for Humanity of Tulare/Kings Counties has built 33 new owner-occupied single family homes and has renovated 29 other homes.

Staff recommends awarding the donation to Habitat for Humanity of Tulare/Kings Counties.

RECOMMENDATION: That the City Council adopt a resolution donating Assessor Parcel Number 260-193-006, situs address of 87 S. G Street to

Habitat for Humanity of Tulare/Kings Counties for the development of affordable housing, authorize the City Manager to make any minor modifications, additions or revisions as needed, and authorize the Mayor to sign all necessary documents to complete the donation of the property.

ATTACHMENTS:

1. Locator Map 260-193-006 87 S. G
2. Donation Agreement
3. Affordability Covenant
4. Draft Resolution
5. Grant Deed

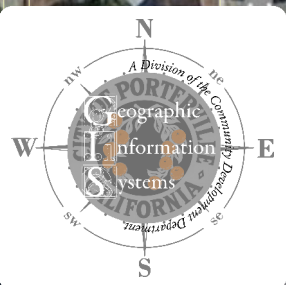
Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: John Lollis, City Manager



APN 260-193-006

DONATION AGREEMENT

This is a Donation Agreement (the “Donation Agreement”) for the real property located at **87 S G ST, PORTERVILLE, CA 93257, Assessor’s Parcel Number 260-193-006** (“Property”), dated and effective as of this ____ day of July, 2018, between **CITY OF PORTERVILLE**, a municipal corporation (“Donor”) and **HABITAT FOR HUMANITY OF TULARE/KINGS COUNTIES** (“Donee”).

RECITALS

This Donation Agreement is made and entered into with reference to the following:

- A. Donor acquired the Property identified on Exhibit A from County Tulare on or about June 30, 2016, which acquired the Property through property tax default for the purpose and intended use to abate the substandard conditions and develop the site for affordable housing.
- B. Donor cleared the original structure on the Property. Donor has not occupied the Property for its own use and has not leased the Property to any third parties.
- C. Donee is willing to accept the Property from Donor without any representations or warranties whatsoever regarding the Property and on an “**as is, where is**” and “**with all faults**” basis.
- E. Donor desires to record an affordability covenant which will serve the public purpose of ensuring the availability of affordable housing within the City of Porterville.
- F. Donor desires to transfer the property to the Habitat for Humanity of Tulare/Kings Counties so that the Donee may build an affordable single family unit. The donation to Habitat for Humanity of Tulare/Kings Counties will serve the public purposes of creating affordable housing and as well as eliminating a blighted property.

AGREEMENT

1. DONATION.

- 1.1 **Transfer.** In consideration of the mutual benefits and obligations of the parties under this agreement, Donor agrees to give the Property in fee simple, subject to the **AFFORDABILITY COVENANT AND RESTRICTIONS ON TRANSFER OF PROPERTY**, hereby attached to this Agreement as Exhibit “B,” to Donee and Donee agrees to accept the Property from Donor on the terms and conditions of this agreement. Donee shall perform all of Donee’s obligations hereunder including but not limited to the release and indemnity set forth in Section 2.3 of this Donation Agreement.
- 1.2 **Closing Costs.** Donor shall contribute up to \$3,000 towards costs associated with the transfer of the Property, including but not limited to attorney’s fees, agents fees

and recording costs ("Closing Costs"). Donee shall pay all remaining closing costs. Donee shall not pay any other consideration to Donor pursuant to this agreement.

- 1.3 **Title.** Donor shall convey Title of the Property to Donee on or before October 19, 2018, via a grant deed or its equivalent.
- 1.4 **Further Assurances.** Donee and Donor agree to execute all instruments and documents and to take all actions reasonably necessary and appropriate to consummate the transfer and donation of the Property and shall use their best efforts to close in a timely manner.

2. **ACKNOWLEDGMENTS, RELEASE AND INDEMNITY.**

- 2.1 **DONEE'S ACKNOWLEDGMENTS.** Donee acknowledges that Donee is accepting the property solely in reliance on Donee's own investigation, and the property is in "as is, where is" condition with all faults and defects, latent or otherwise. Donee expressly acknowledges that, in consideration of the agreement of Donor herein, and except as otherwise specified herein, Donor makes and has made no representations or warranties, express or implied, or arising by operation of law, including, but not limited to, any warranty as to condition, merchantability or fitness for a particular use or purpose, with respect to any property or any matter related thereto, or (without limitation) to any of the following matters:
- (a) **Soils, Etc.** Soils, seismic, hydrological, geological and topographical conditions and configurations.
 - (b) **Artifacts.** Archeological, prehistoric and historic artifacts, remains and relics.
 - (c) **Endangered Species.** Endangered plant, animal and insect species.
 - (d) **Hazardous Materials.** Hazardous Materials and other environmental conditions, including without limitation, lead-based paint, asbestos and mold.
 - (e) **Physical Defects.** Physical and mechanical defects in or on the Property, including without limitation, the plumbing, heating, air conditioning and electrical systems and the roof, floor, ceilings, walls and other internal structural components of any buildings or improvements.
 - (f) **Land and Floor Area.** The area of the land and the square footage contained in any buildings or improvements.
 - (g) **Utilities, Schools, Etc.** Availability of adequate utilities, water, schools, public access, and fire and police protection.

- (h) Assessment Districts. The status and nature of any assessment districts and the amount of any assessment liability.
- (i) Planning and Zoning. Present, past or future conformity of the Property with planning, building, zoning, subdivision and development statutes, ordinances, regulations and permits, the general plan and the specific plan.
- (j) Development Fees. The character and amount of any fee, charge or other consideration which must be paid by Donee to develop the Property.
- (k) Title. The condition of title to the Property, including but not limited to the existence of any easement, lien, license or encroachment whether or not a matter of public record, and whether or not visible upon inspection of such property.
- (l) Taxes. The status of any general or special real property taxes or assessments or personal property taxes or any other taxes and assessments applicable to the Property.
- (m) Owner's Association. The financial condition of any owner's association, including, without limitation, the adequacy of any reserves held by any owner's association.
- (n) Other Matters. Any other matter relating to any Property or to the development or operation of the Property, including, but not limited to, value, feasibility, cost, governmental permissions or entitlements, marketability and investment return.

2.2 **Affordability Covenant**. Donor will record the AFFORDABILITY COVENANT AND RESTRICTIONS ON TRANSFER OF PROPERTY, attached hereto as Exhibit "B," which will require occupants to have an income at or below 80% of the area median income as established by HUD. Donee acknowledges and accepts that the Property will be subject to all conditions, covenants, and restrictions stated in the AFFORDABILITY COVENANT AND RESTRICTIONS ON TRANSFER OF PROPERTY. Donee agrees to abide by said conditions, covenants, and restrictions, and Donee will disclose the existence of the affordability covenant to any subsequent purchasers of the Property from Donee prior to such purchase. The recording of the affordability covenant shall be a condition of closing.

2.3 **RELEASE AND INDEMNITY**.

- (a) RELEASE. To the fullest extent permitted by law, Donee fully releases and discharges Donor from and relinquishes all rights, claims and actions that Donee may have or acquire against Donor which arise out of or are in any way connected with the condition of the property, including without limitation (a) any matter set forth in section 2.1 above, (b) the presence of

hazardous materials on, under or about any property (including but not limited to any undiscovered hazardous materials located beneath the surface of the property) and (c) violations of any hazardous materials laws pertaining to the property or the activities thereon. This release applies to all described rights, claims and actions, whether known or unknown, foreseen or unforeseen, present or future.

(b) MEANING. For purposes of this section 2.2, all references to “Donor” shall include: Donor’s officers, employees and agents, and the heirs, successors, personal representatives and assigns of Donor’s officers, employees and agents.

(c) EFFECTIVENESS. The provisions of this section 2 shall be effective as of the closing date and shall survive the closing date or termination of this donation agreement.

3. CLOSING. If the closing does not occur by October 19, 2018, (a) Donee shall have no further right to receive the property and (b) Donor shall be free to dispose of the property in any way it sees fit.

4. GENERAL PROVISIONS.

4.1 Successors and Assigns. This Donation Agreement shall be binding upon and inure to the benefit of the successors and assigns of the parties. Notwithstanding the foregoing, Donee may not transfer, assign or encumber Donee’s rights under this Donation Agreement without Donor’s prior written approval.

4.2 Entire Agreement. This Donation Agreement contains the entire agreement between the parties concerning the Donation and transfer of the Property, and supersedes all prior written or oral agreements between the parties to this Donation Agreement. No addition to or modification of any term or provision shall be effective unless in writing, signed by both Donor and Donee.

4.3 Time of Essence. Donor and Donee hereby acknowledge and agree that time is strictly of the essence with respect to each term and condition of this Donation Agreement and that the failure to timely perform any of the terms and conditions by either party shall constitute a breach and default under this Donation Agreement by the party failing to so perform.

4.4 Partial Invalidity. If any portion of this Donation Agreement shall be declared by any court of competent jurisdiction to be invalid, illegal or unenforceable, that portion shall be deemed severed from this Donation Agreement and the remaining parts shall remain in full force as fully as though the invalid, illegal or unenforceable portion had never been part of this Donation Agreement.

- 4.5 **Governing Law.** The parties intend and agree that this Donation Agreement shall be governed by and construed in accordance with the laws of the state in which the Property is located.
- 4.6 **No Third Parties Benefits.** No person other than Donor and Donee, and their permitted successors and assigns, shall have any right of action under this Donation Agreement.
- 4.7 **Waivers.** No waiver by either party of any provision shall be deemed a waiver of any other provision or of any subsequent breach by either party of the same or any other provision.
- 4.8 **Captions.** The captions and Section numbers of this Donation Agreement are for convenience and in no way define or limit the scope or intent of the Sections of this Donation Agreement.
- 4.9 **Counterparts.** To facilitate execution, this Donation Agreement may be executed in as many counterparts as may be convenient or required. It shall not be necessary that the signature of, or on behalf of, each party, or that the signature of all persons required to bind any party, appear on each counterpart. All counterparts shall collectively constitute a single instrument. It shall not be necessary in making proof of this instrument to produce or account for more than a single counterpart containing the respective signatures of, or on behalf of, each of the parties hereto. Any signature page to any counterpart may be detached from such counterpart without impairing the legal effect of the signatures thereon and thereafter attached to another counterpart identical thereto except having attached to it additional signature pages.
- 4.10 **No Presumption.** : This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 will not apply to address and interpret any uncertainty.
- 4.11 **Notice.** Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

Donee:

Habitat for Humanity of Tulare/Kings Counties
PO Box 848
Visalia, CA 93279
Phone No.: (559) 734-4040
Fax No.:(559) 734-4087

Donor:

City of Porterville
291 N. Main Street

Porterville, CA 93257
Phone No.: (559) 782-7460
Fax No.: (559) 781-6437

Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail will be deemed received on the fifth day after the date of mailing. Either party may change the above address or phone or fax number by giving written notice pursuant to this paragraph.

4.12 **Exhibits and Recitals:** The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

DONOR:

CITY OF PORTERVILLE

DATE: _____

BY: _____
Milt Stowe
Mayor

Approved as to Form
Julia Lew, City Attorney

DONEE:

**HABITAT FOR HUMANITY OF
TULARE/KINGS COUNTIES**

DATE: _____

BY: _____
Dirk Holkeboer
Executive Director

Approved as to Form
Counsel for Habitat for Humanity of
Tulare/Kings Counties

EXHIBIT "A"

PROPERTY ADDRESS

87 S G ST
PORTERVILLE, CA 93257

LEGAL DESCRIPTION

Lot 11 and that portion of Lot 12 in Block "A" of Halford's Addition to the City of Porterville, County of Tulare, State of California, as per map thereof recorded in Book 10, Page 19 of Maps, on file in the office of the County Recorder of said County, more particularly described as follows:

BEGINNING at the Northwest corner of said Lot 11;

THENCE, East, 120 feet along the north line of said Lot 11 to the Northeast corner thereof;

THENCE, South, 60 feet along the east line of said Lots 11 and 12, to the Northeast corner of the South 40 feet of said Lot 12;

THENCE, West, 120 feet to the Northwest corner of the South 40 feet of said Lot 12;

THENCE, North, 60 feet along the west line of said Lots 11 and 12 to the POINT OF BEGINNING.

APN: 260-193-006

Fee recording in accordance with
California Government Code
Sections 6103 and 27383

Recording requested by and
when recorded mail to:

City of Porterville
Community Development Department
291 N. Main Street
Porterville, CA 93257

(Space above for Recorder's Use)

**AFFORDABILITY COVENANT AND
RESTRICTIONS ON TRANSFER OF PROPERTY**

This AFFORDABILITY COVENANT AND RESTRICTIONS ON TRANSFER OF PROPERTY ("Covenant") is made and entered into on _____, 2018, between the City of Porterville ("City") and Habitat for Humanity of Tulare/Kings Counties ("Habitat"). This Covenant provides for affordability restrictions and restrictions on the occupancy and transfer of the property described in Exhibit A attached hereto and incorporated herein by the reference (the "Property").

RECITALS

WHEREAS, City lacks an adequate supply of affordable housing, as documented in the 2015-2023 Porterville Housing Element; and

WHEREAS, as a consequence, it is difficult for individuals and families to find housing within the city limits, which negatively influences long term growth of the economy; the City's ability to attract and retain employees and employers; emergency response times by emergency personnel living outside the city; and reinvestment in the economy by community members who spend more on housing; and

WHEREAS, consistent with Goals 1 and 2 of the Porterville Housing Element, is committed to actively participating in the development of affordable, owner-occupied housing; and

WHEREAS, City acquired the Property through the tax default process.

WHEREAS, to this end, City intends to relinquish title to City-owned real property described in Exhibit A attached hereto and incorporated herein by the reference (the "Property") at no cost to Habitat for the construction of an owner-occupied, affordable housing unit;

WHEREAS, Habitat, as a qualified non-profit organization, is an ideal partner for City in that the organization has a proven track record of constructing affordable, owner-occupied housing units in Tulare County;

WHEREAS, In consideration of this donation, the parties desire to record a covenant for the affordability provisions and restrictions on the sale and occupancy of the Property which will serve an additional public purpose of ensuring the availability of affordable housing within the City of Porterville. Further, Habitat will place restrictive language in the trust deeds that it records against the Property once unit is constructed that will limit the resale value of the new home to an amount attainable by an individual or family making 80% of the median family income;

WHEREAS, Habitat oversees volunteer work crews and affords private contractors the opportunity to participate in the construction of housing units, process being independent of city or state public contracting procedures;

WHEREAS, The project shall be required to comply with state laws, the city of Porterville development ordinance (PDO), adopted Building Codes and all other applicable laws and ordinances; and

WHEREAS, Habitat's goal is to construct one owner-occupied unit by June 30, 2019, unless extended by City

NOW THEREFORE, the Parties agree as follows:

1. Definitions.

- a. "Prospective Borrower" shall mean the Household who is selected by Habitat as the subsequent owner of the property after the construction of the Affordable Housing Unit.
- b. "Compensating factors" shall mean documentation to show the credit worthiness of the borrower if the housing cost ratio exceeds the maximum allowed. Some of the more common compensating factors include, but are not limited to:
 - 1) The prospective borrower has successfully demonstrated over a minimum 12 month period the ability to pay housing costs equal to or greater than the proposed monthly housing costs for the property to be purchased. This means successfully handling housing costs plus any other household debt; or
 - 2) The prospective borrower has demonstrated a conservative attitude toward the use of credit and an ability to accumulate savings; or
 - 3) The prospective borrower has substantial non-taxable income; or
 - 4) Previous credit history shows that the prospective borrower has the ability to devote a greater portion of income to housing expenses; or
 - 5) There will be no more than a five (5) percent increase above the prospective borrower's current housing expense.

- c. "Cost of housing" or "front end ratio" shall mean the percentage of a borrower's gross monthly income (before deductions) that would cover the cost of the loan principal and interest payment, property taxes, property insurance, mortgage insurance, and HOME-Owner-Association (HOA) dues, if any.
- d. "Low to moderate income household" shall mean a household with income below 80% of median income for the area as established by the United States Department of Housing and Urban Development.
- e. "Qualifying low to moderate income household" or "income qualifying household" shall mean a low to moderate income household for which the cost of housing does not exceed 30% of gross monthly income, unless compensating factors are documented and approved.
2. Term of Restrictions. The term of the affordability restrictions within this Covenant shall commence upon its recordation in the office of the County Recorder of Tulare County and remain in full force and effect and shall apply to the Property for the term stated herein. This Covenant shall remain in effect until the transfer of title to the first subsequent buyer.
3. Affordability Restrictions. Upon Completion of Housing Unit, the Property shall be reserved for ownership, use and occupancy by qualifying low to moderate income persons and households. Rental of the property is prohibited. The cost of housing (known as "front end ratio") shall not exceed 30% of gross monthly income, unless compensating factors are documented and approved by the City's Community Development Financial Assistance Review Committee. Any decision to approve compensating factors is solely within the discretion of the Community Development Financial Assistance Review Committee. Nothing in this Covenant shall preclude a purchaser from participating in the City of Porterville's First Time Low Income Homebuyer Program.
4. Certification of Buyer Income. The income and size of the household occupying the Property shall be certified to City prior to occupancy.
5. Exception to Affordability Restrictions. The City is donating the Property to Habitat for the development of the owner-occupied, affordable housing unit within the City of Porterville. Habitat shall not be required to meet any income eligibility requirements in order to take ownership of the property. Habitat shall be subject to all restrictions on the transfer of the property as stated herein.
6. Binding on Successors. The covenants and restrictions established in this Covenant shall run with the land and shall be binding on all parties (and their successors) having or acquiring any right, title, or interest in the Property. This Covenant shall remain in effect until the transfer of title to the first subsequent buyer.
7. Breach. In the event of a breach of any restriction or covenant in this Covenant or a continuance of any such breach, City may by appropriate legal proceedings take steps to enjoin, abate, or remedy the breach. It is declared that damages are not an adequate remedy for breach.

Every act or omission that violates in whole or in part any of the covenants or restrictions contained in this Covenant is declared to be and constitutes a nuisance, and every remedy allowed by law or equity against a nuisance, either public or private, will be applicable and may be exercised by City. The remedies provided in this Covenant for breach of the covenants or restrictions contained herein are cumulative; none of the remedies will be deemed exclusive.

8. Right of Enforcement. The provisions in this Covenant will inure to the benefit of and be enforceable by City and City's successors or assigns. The failure to enforce any covenant or restriction in this Covenant will not be deemed a waiver of the right to enforce thereafter. In any legal proceeding begun by anyone entitled to enforce or restrain a violation of any provision of this Covenant, the losing party or parties must pay the attorneys' fees of the winning party or parties in the amount fixed by the court in the proceeding. Any right reserved by the City in this Covenant, is also reserved to the City's successors or any entity designated by the City in writing; the designation may be recorded with the Tulare County Recorder.
9. Approvals. Wherever City is entitled or required to give (or withhold) any approval under this Covenant, such approval shall be given (or withheld) by the Director of Community Development or his/her designee.
10. Notices. Any notices or other written communications to the City should be directed to City of Porterville, Community Development Department, 291 N. Main Street, Porterville, CA 93257. The Community Development Department may be contacted by phone at (559) 782-7460.
11. Partial Invalidity. If any provision of this Covenant shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.
12. Waiver. No waiver by the City of any breach of or default under this Covenant shall be deemed to be a waiver of any other or subsequent breach thereto or default hereunder.
13. Governing Law. This Covenant shall be construed in accordance with and governed by the laws of the State of California. The parties agree that this Agreement is made and shall be performed in Tulare County, California.

WHEREAS, this Covenant has been entered into by the undersigned as of the date first above written.

[SIGNATURES ON NEXT PAGE]

CITY OF PORTERVILLE

DATE: _____

BY: _____

Milt Stowe
Mayor

Approved as to Form
City Attorney

**HABITAT FOR HUMANITY OF
TULARE/KINGS COUNTIES**

DATE: _____

BY: _____

Dirk Holkeboer
Executive Director

Approved as to Form
Counsel for Habitat for Humanity of
Tulare/Kings Counties

EXHIBIT "A"

PROPERTY ADDRESS

87 S G ST
PORTERVILLE, CA 93257

LEGAL DESCRIPTION

Lot 11 and that portion of Lot 12 in Block "A" of Halford's Addition to the City of Porterville, County of Tulare, State of California, as per map thereof recorded in Book 10, Page 19 of Maps, on file in the office of the County Recorder of said County, more particularly described as follows:

BEGINNING at the Northwest corner of said Lot 11;

THENCE, East, 120 feet along the north line of said Lot 11 to the Northeast corner thereof;

THENCE, South, 60 feet along the east line of said Lots 11 and 12, to the Northeast corner of the South 40 feet of said Lot 12;

THENCE, West, 120 feet to the Northwest corner of the South 40 feet of said Lot 12;

THENCE, North, 60 feet along the west line of said Lots 11 and 12 to the POINT OF BEGINNING.

APN: 260-193-006

RESOLUTION NO. ____ -2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PORTERVILLE DONATING REAL PROPERTY
TO HABITAT FOR HUMANITY OF TULARE COUNTY

BE IT RESOLVED by the City Council of the City of Porterville, that the City of Porterville (“Donor”) hereby donates to Habitat for Humanity of Tulare/Kings Counties (“Donee”) in accordance with the purpose and intent identified in the Community Development Block Grant Consolidated Plan, for the real property located at 87 S. G Street, Porterville, CA 93257, Assessor’s Parcel Number 260-193-006, in the City of Porterville, County of Tulare, State of California, to-wit:

See Exhibit “A” and Exhibit “B” attached hereto and made a part thereof.

BE IT FURTHER RESOLVED that the donation price of \$0.00 is hereby approved with the City to open an escrow account, with the Donor to contribute up to \$3,000 towards costs associated with the transfer of the property and the Donee shall pay all remaining closing costs, authorize Mayor to sign all necessary documents, and said deed to be recorded in the office of the Tulare County Recorder. The foregoing has been accepted by the City Council for the City of Porterville.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: Patrice Hildreth, Chief Deputy City Clerk

EXHIBIT "A"
PROPOSED PARCEL

Lot 11 and that portion of Lot 12 in Block "A" of Halford's Addition to the City of Porterville, County of Tulare, State of California, as per map thereof recorded in Book 10, Page 19 of Maps, on file in the office of the County Recorder of said County, more particularly described as follows:

BEGINNING at the Northwest corner of said Lot 11;

THENCE, East, 120 feet along the north line of said Lot 11 to the Northeast corner thereof;

THENCE, South, 60 feet along the east line of said Lots 11 and 12, to the Northeast corner of the South 40 feet of said Lot 12;

THENCE, West, 120 feet to the Northwest corner of the South 40 feet of said Lot 12;

THENCE, North, 60 feet along the west line of said Lots 11 and 12 to the **POINT OF BEGINNING**.

END OF DESCRIPTION

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

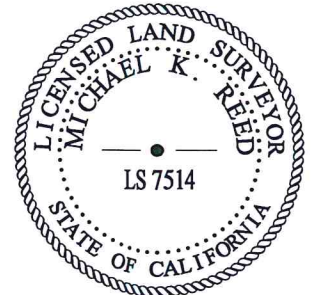
Signature: _____

Michael K. Reed

Licensed Land Surveyor

Date: _____

7/12/2013



19

18

17

16

ALLEY

10

120'

60'

P.O.B.

11

PROPERTY LINE TO BE DELETED

120'

10'

SOUTH LINE OF LOT 11

12

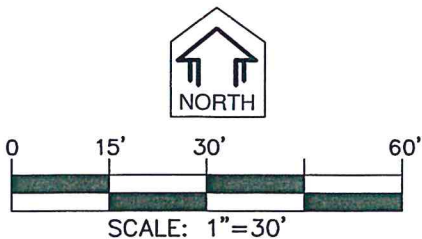
SOUTH 40' OF LOT 12

13

G STREET

 PROPOSED PROPERTY LINE
 EXISTING PROPERTY LINE
 PROPERTY LINE TO BE DELETED

 LOT NO. PER HALFORD'S ADDITION
 TO THE CITY OF PORTERVILLE
 R.M. 10/19



CITY OF PORTERVILLE
ENGINEERING DIVISION
291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7162

LOT 11 AND A PORTION OF LOT 12 IN BLOCK "A" OF
HALFORD'S ADDITION TO THE CITY OF PORTERVILLE,
COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER
MAP THEREOF RECORDED IN BOOK 10, PAGE 19 OF
MAPS, ON FILE IN THE OFFICE OF THE COUNTY
RECORDER OF SAID COUNTY

DRAWN BY	KRS
CHECKED BY	MKR/VS
SCALE	1"=30'
DATE	7/9/2018

SHEET
2
OF
2

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL THIS
DEED AND TAX STATEMENTS TO:**

City of Porterville
291 N. Main St.
Porterville, CA 93257

**NO FEE PURSUANT TO GOVERNMENT
SECTION 27383**

Space above this line for Recorder's Use

GRANT DEED
(Donation)

Atlas Sheet	Section	Township	Range	Street/Avenue
G8	35	T21S	R27E	G Street

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **CITY OF PORTERVILLE** donate to **HABITAT FOR HUMANITY** of Tulare County, a non-profit organization, all that real property in the City of Porterville, County of Tulare, State of California, described as:

See Exhibit "A" and as shown on Exhibit "B" attached hereto and made a part hereof by reference.

Number

Dated this _____ day of _____, 20_____

Habitat for Humanity of Tulare County

By _____,
Dirk Holkeboer, Director

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
County of _____ } ss

On this the _____ day of _____ 20 _____, before me, _____,
Name, Title of Officer-E.G., "Jane Doe, Notary Public"

personally appeared _____,
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(Notary Public's signature in and for said County and State)

(for notary seal or stamp)

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PORTERVILLE DONATING REAL PROPERTY
TO HABITAT FOR HUMANITY OF TULARE COUNTY.

BE IT RESOLVED by the City Council of the City of Porterville, that the City of Porterville hereby donates to Habitat for Humanity of Tulare County, that real property, in the City of Porterville, County of Tulare, State of California, to-wit:

See Exhibit "A" and Exhibit "B" attached hereto and made a part thereof.

BE IT FURTHER RESOLVED that the purchase price of \$0.00 is hereby approved with the City to open escrow account, pay the normal and customary escrow fees, authorize Mayor to sign all necessary documents, and said deed to be recorded in the office of the Tulare County Recorder. The foregoing has been accepted by the City Council for the City of Porterville.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: Patrice Hildreth, Chief Deputy City Clerk

EXHIBIT "A"
PROPOSED PARCEL

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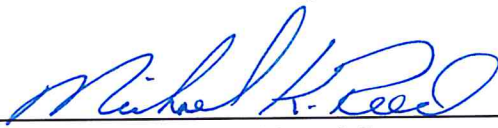
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THENCE, West, 120 feet to the Northwest corner of the South 40 feet of said Lot 12;

THENCE, North, 60 feet along the west line of said Lots 11 and 12 to the **POINT OF BEGINNING**.

END OF DESCRIPTION

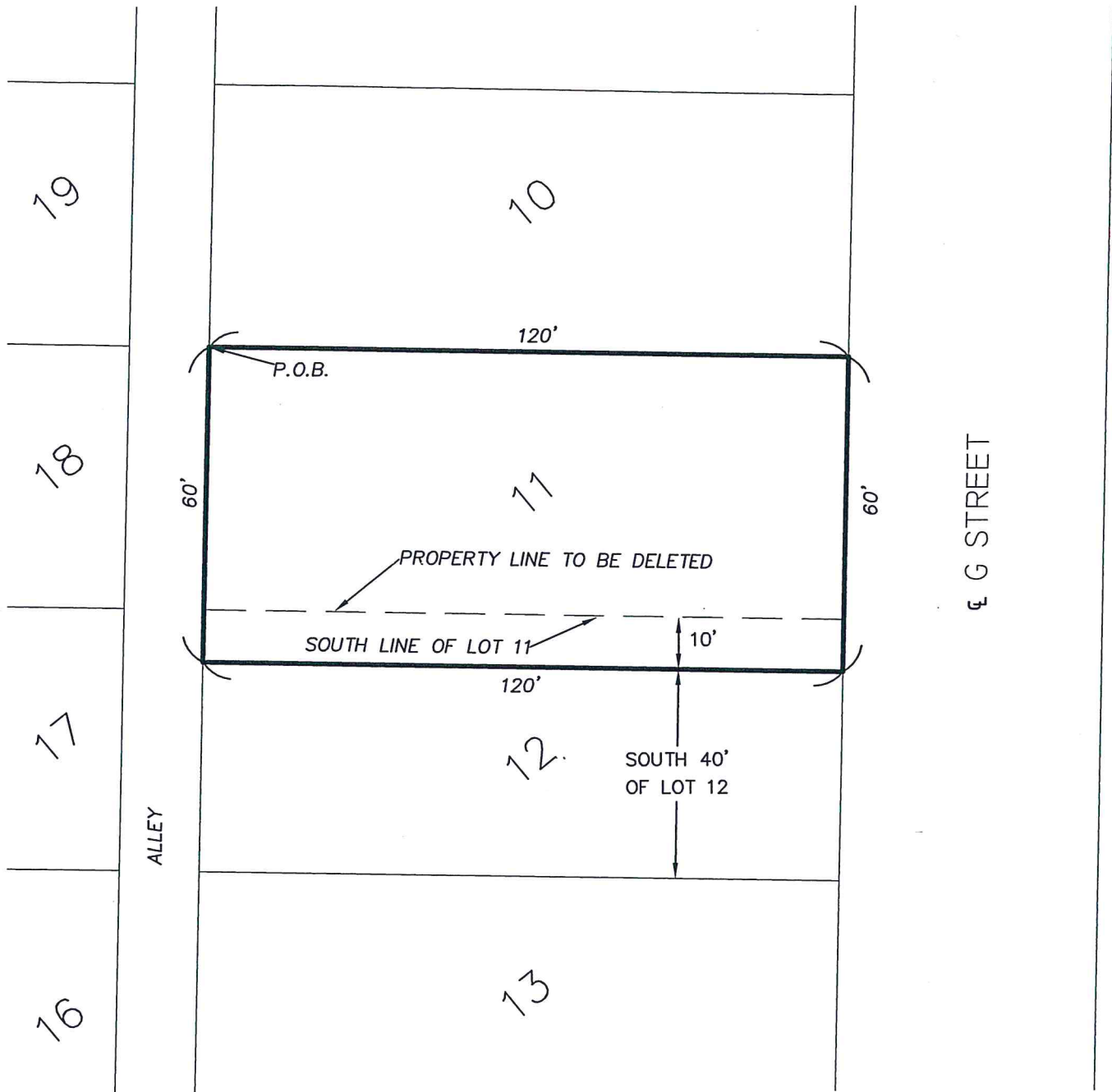
This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors Act.

Signature: 
Licensed Land Surveyor

Date: 

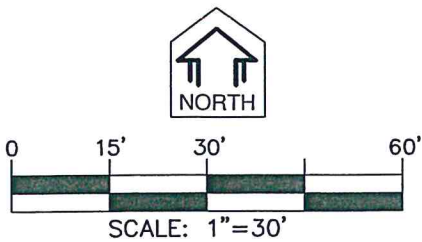


EXHIBIT "B"



LEGEND

- PROPOSED PROPERTY LINE
- EXISTING PROPERTY LINE
- PROPERTY LINE TO BE DELETED
- LOT NO. PER HALFORD'S ADDITION TO THE CITY OF PORTERVILLE R.M. 10/19



CITY OF PORTERVILLE
ENGINEERING DIVISION

291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7162

LOT 11 AND A PORTION OF LOT 12 IN BLOCK "A" OF HALFORD'S ADDITION TO THE CITY OF PORTERVILLE, COUNTY OF TULARE, STATE OF CALIFORNIA, AS PER MAP THEREOF RECORDED IN BOOK 10, PAGE 19 OF MAPS, ON FILE IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

DRAWN BY	KRS
CHECKED BY	MGR/VS
SCALE	1"=30'
DATE	7/9/2018

SHEET	2
OF	2



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Approval of Resolution Authorizing the Filing of RSTP Exchange Program Fund Claim for the Fiscal Year 2017-2018

SOURCE: Finance

COMMENT: Each year, the City receives an apportionment of federal Regional Surface Transportation Program (RSTP) funds in exchange for State Highway Account funds from the Tulare County Association of Governments (TCAG). For fiscal year 2017-2018, the amount of RSTP funds available to claim is \$637,219.

In order for the City to receive distribution of the RSTP funds, TCAG requires a resolution of the City Council authorizing a specific person to file the claim form. Attached is a draft resolution authorizing the Finance Director to sign and submit the claim to TCAG for RSTP funds in the amount of \$637,219 for the fiscal year 2017-2018.

RECOMMENDATION: That the City Council authorize and direct the Finance Director to sign and submit the FY2017-2018 RSTP Exchange Program fund claim to the Tulare County Association of Governments on behalf of the City of Porterville in the amount of \$637,219.

ATTACHMENTS:

1. Draft Resolution
2. RSTP claim form 2017-2018

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

RESOLUTION NO. ____-2018

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF PORTERVILLE AUTHORIZING THE FINANCE DIRECTOR
TO FILE A REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP)
EXCHANGE FUND CLAIM FORM FOR FISCAL YEAR 2017-2018

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

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

WHEREAS: TCAG is the designated MPO for Tulare; and

WHEREAS: The Annual RSTP Exchange Program fund apportionment is an ESTIMATE and subject to change during the Fiscal Year 2017-2018 due to many Federal Surface Transportation Bill variables including the annual appropriations act as well as other Congressional actions (i.e., rescissions); and

WHEREAS: The FINAL RSTP Exchange apportionment amount is published at the end of Fiscal Year 2017-2018 and can be different than the ESTIMATE of RSTP Exchange apportionment figure; and

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

WHEREAS: TCAG applies a population-based distribution formula using current Department of Finance (DOF) population estimates (January 2018) to the RSTP apportionment to determine the amount of RSTP Exchange funds to be distributed to TCAG member jurisdictions; and

WHEREAS: The ESTIMATE of RSTP Exchange Program fund apportionment amount available to claim in Fiscal Year 2017-2018 for the City of Porterville is \$637,219; and

WHEREAS: Payment of the ESTIMATE of RSTP Exchange fund claim will be subject to all conditions specified in the fully executed standard contract agreement between TCAG and Caltrans, as well as the TCAG RSTP Exchange claim form requirements: Projects to be funded with this claim are only those projects that are defined under Sections 133(b) and 133(c) of Title 23 of the United States Code and Article XIX of the California State Constitution, implemented in accordance with the requirements of Section 182.6(d)(1) of the Streets and Highways Code; and

WHEREAS: If the FINAL RSTP Exchange apportionment figure is higher for Fiscal Year 2017-2018 than the ESTIMATE of RSTP Exchange apportionment figure, Caltrans would have to revise the RSTP Exchange Standard Agreement contract with the higher RSTP figure before TCAG could instruct the Tulare County Auditor-Controller's Office to distribute a greater amount of RSTP Exchange Program funds to member agencies, than identified in this resolution; and

WHEREAS: If the FINAL RSTP Exchange apportionment figure is lower for Fiscal Year 2017-2018 than the ESTIMATE of RSTP Exchange apportionment amount, Caltrans does not have to revise the RSTP Exchange contract with the lower amount before TCAG could recalculate the available RSTP Exchange Program funds using the same population-based formula and then instruct the Tulare County Auditor-Controller's Office to distribute the lower Fiscal Year 2017-2018 FINAL RSTP Exchange Program fund amount to member agencies; and

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

WHEREAS: It is deemed in the best interest of the City of Porterville to authorize the Finance Director to sign the Fiscal Year 2017-2018 RSTP Exchange Program fund claim form and to submit said claim form to TCAG for processing.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby authorize and direct the Finance Director to sign and submit the above described Fiscal Year 2017-2018 RSTP Exchange Program fund claim on behalf of the City of Porterville in the amount of \$637,219.

PASSED, APPROVED AND ADOPTED this 17TH day of July, 2018.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY2017-2018**

Claimant: **City of Porterville**

FY17/18 Claim Amount: \$637,219

Claim Guidelines:

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

Claim Instructions:

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

Project	Cost of Project	Air Quality	Exempt
1. Asphalt overlay program	\$ 600,000	●	X
2. Miscellaneous curb and gutter improvements	\$ 37,219	●	X
3.	\$	●	●
4.	\$	●	●

**Claim to the Tulare County Association of Governments
for Regional Surface Transportation Program (RSTP) Funds in Exchange for
State Highway Account Funds FY 2017-2018**

Claimant: **City of Porterville**

FY 2017-2018 Claim Amount: **\$637,219**

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

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

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

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

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

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

Authorized Representative:

Signature

Maria Bemis

Print Name

Finance Director

Title

July 17, 2018

Date

Executive Director, TCAG

Print Name



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Intent to Set a Public Hearing to consider the formation of a Sewer Utility District for Area 456 A, B, C & E. Henderson Avenue

SOURCE: Public Works

COMMENT: Staff respectfully requests that the City Council set a Public Hearing for August 21, 2018, to allow for a "protest hearing" from property owners who live or own property within Sewer Utility District Area 456 A, B, C & E. Henderson Avenue. Proposition 218 guidelines require 45 days marked notice of the Public Hearing. A ballot must be included in the notice for property owners to vote for or against formation of the sewer utility district. This was accomplished via regular mail on June 27, 2018. Affected property owners were notified of the Public Hearing, the sewer connection assessment amount, length of time provided on the assessment, reason for the assessment and a summary on how the voting will function.

A Resolution declaring the Council's intent to create a sewer utility district is attached for Council's action. Proposition 218 Guidelines specify that the Public Works Director must prepare and present an Engineer's Report to the City Council prior to the Public Hearing. The Engineer's Report must provide:

1. A description of the improvements;
2. A cost estimate of the improvements;
3. Maps and/or drawings describing the boundaries of the utility district;
4. Methodology used by the Engineer of Record to equitably spread the cost of the improvements throughout the utility district; and
5. An assessment roll listing all parcels in the district and the proposed assessment against each parcel in the district.

RECOMMENDATION: That City Council:

1. Set a Public Hearing for August 21, 2018, pursuant to Proposition 218 Guidelines, for consideration to form Sewer Utility District Area 456 A, B, C & E. Henderson Avenue; and
2. Approve the Engineer's Report for Sewer Utility District Area 456 A, B, C & E. Henderson Avenue.

ATTACHMENTS:

1. Draft Resolution to Approve the Intent to Form a Sewer Utility District

2. Engineer's Report
3. Exhibit 'A' - Area 456 A, B, C & E Henderson Cost Spreadsheet
4. Exhibit 'B' - Area 456 A, B, C & E Henderson Locator Maps
5. Draft Resolution to Accept the Engineer's Report

Appropriated/Funded:

Review By:

Department Director:

Mike Reed, Acting Public Works Director

Final Approver: John Lollis, City Manager

RESOLUTION NO. ____-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE APPROVING
THE INTENT TO FORM AN
ISLAND ANNEXATION AREA 456 A, B, C & E. HENDERSON AVENUE
SEWER UTILITY DISTRICT, LEVYING THE ASSESSMENT

WHEREAS, Island Annexation Area 456 A, B, C & E. Henderson Avenue, were large areas annexed into the city at various times dating back to 2006; and

WHEREAS, the parcels in these area's utilize individual septic tanks that are failing; and

WHEREAS, the City Council of the City of Porterville unanimously approved the design of the Island Annexation Area 456 A, B, C & E. Henderson Avenue Project contingent upon the establishment of the Island Annexation Area 456 A, B, C & E. Henderson Avenue Sewer Utility District; and

WHEREAS, in accordance with California Streets and Highways Code Section 10000 et seq. and other applicable laws, the property owners were provided with Notice of the Public Hearing and assessment ballot proceeding; and

WHEREAS, it is the intent of the City Council to hold a Public Hearing to receive comment from the public, accept and tabulate ballots; and

WHEREAS, the property owners within the proposed District will be given the opportunity to cast ballots at the end of the Public Hearing to be held on August 21, 2018, and approve the imposition of the assessment and the formation of the District;

NOW, THEREFORE, BE IT RESOLVED: That it is the intention of the City Council of the City of Porterville to:

1. Approve the formation of the Island Annexation Area 456 A, B, C & E. Henderson Avenue Sewer Utility District establishing an assessment to pay for the installation of new sewer mains and laterals. A diagram of the District setting forth the boundaries and parcels located within the District is attached hereto as Exhibit 'A';
2. Authorize the levying of the assessment as set forth in Exhibit 'B';
3. Authorize the City to permit property owners to pay the total one-time assessment on a bi-yearly basis through property taxes over a period of 30 years, with 3% interest. This cost shall be as set forth in Exhibit 'B'.

PASSED, APPROVED AND ADOPTED this 21st day of August, 2018.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

CITY OF PORTERVILLE
ENGINEER'S REPORT FOR ISLAND ANNEXATION
AREA 456 A, B, C & E HENDERSON AVENUE
SEWER PROJECT

SECTION 1. Authority for Report

This report is prepared by order of the City Council of the City of Porterville Resolution No. _____ . **This assessment is authorized pursuant to the Municipal Improvement Act of 1913 (California Streets and Highways Code Section 10000 et seq.) and California Constitution Article XIID, Section 4.** The report is in compliance with the requirements **of California Streets and Highways Code Section 10204.**

SECTION 2. General Description

The City Council has elected to finance the Island Annexation Area 456 A, B, C & E. Henderson Avenue Sewer Utility District (hereinafter referred to as "District") which includes the installation of approximately 5,596 lineal feet (1.06 miles) of 6" and 8" diameter sewer mains, 214 sewer laterals and 13 manholes.

The City Council has determined that the new sewer system will have a positive effect upon all parcels within the proposed boundaries of the "District". Proposed sewer laterals will be provided on both sides of the streets to all parcels located within the district. The installed sewer system will be maintained and operated by the City of Porterville.

SECTION 3. Plans and Specifications

The plans and specifications for the "District" were prepared by the City of Porterville's Public Works Department, Engineering Division and are in conformance with City

Standards and Specifications. The sewer mains, laterals and manholes are shown on the plans approved by the City Council on January 17, 2017. The total length of 6" & 8" sewer mains to be maintained is 5,596 L.F. **The plans and specifications for the project are on file with the Public Works Department of the City and are hereby incorporated by reference.**

SECTION 4. Improvements

Improvements to be constructed include:

5,596 ft of 6" & 8" sewer mains, 214 sewer laterals and 13 manholes, and other sewer related appurtenances.

SECTION 5. Estimated Costs

The initial construction cost will be borne by the City through a loan from re-financed Certificate of Participation Bond sewer funds. Payment on the loan will be made by a "one-time" assessment on the properties within the district receiving sewer facilities and paid annually over thirty (30) years at 3% interest by agreement between the City of Porterville and the Property Owner. A "District" map will be filed for record purposes upon voter approval of the "District" and installation of the improvements. The assessments are appropriate and will be used to pay the loan for construction and construction management of the Island Annexation Area 456 A, B, C & E. Henderson Avenue Sewer Project. District assessments will begin in the 2019-2020 Fiscal Year and will end in the 2049/2050 Fiscal Year. Assessments are based on the cost of construction and includes all or a portion of a 10% Construction Contingency and a Construction Management fee component. The "Cost of Construction" is shown in Exhibit "A" attached herein.

SECTION 6. Assessment Legal Description & Boundary Map

A legal description and copy of the proposed assessment Boundary Map titled "Island Annexation Area 456 A, B, C & E Henderson Avenue Sewer Utility District", referenced as Exhibit "B," is attached herein for review.

SECTION 7. Assessment

The initial cost of constructing improvements will be borne by the City of Porterville.

The improvements are established for the benefit of all properties within the proposed Island Annexation Area 456 A, B, C & E Henderson Avenue Sewer Utility District. The maintenance of the improvements (sewer mains and manholes) shall be performed by the City in perpetuity. The City Council of Porterville has determined that in order to pay for the construction of the 6" and 8" sewer main and related appurtenances, those properties in Exhibit 'A', should form a sewer utility district and that said district pay a semi-annual fee incorporated into the County's tax roll to cover the cost of construction and construction management of the Island Annexation Area 456 A, B, C & E Henderson Avenue Sewer Project.

The determination of benefits takes into consideration the following facts:

1. The purpose of the improvements is to provide a reliable, consistent and safe method of sewer disposal.
2. A safe and reliable sewer system benefits all properties within the "District".
3. The parcels (lots) not adjacent to the newly installed 6" and 8" sewer mains shall have the opportunity to connect to a sewer lateral located

at or near the Public Right-of-Way and extend private sewer laterals to those parcels (lots) in question.

Exhibit "A", attached herein provides the following information:

Column 1 - Identifies the Property Number of the parcel located within the "District".

Column 2 – Identifies the street address of the parcel within the "District".

Column 3.1 & 3.2 - Identifies the Property Owner of the parcel within the "District" based on latest Tulare County Tax Roll.

Column 4 – Identifies the parcel within the "District" by County Assessor Number.

Column 5 – Identifies the parcel within the "District" by square footage.

Column 6 – Identifies the parcel within the "District" based on acreage.

Column 7 – Identifies the acreage fee per acre for each lot within the "District" based on actual construction cost. This cost includes a 10% "Construction Contingency"

Column 8 – Identifies "Acreage" fee per lot based on the construction cost (Col. 6 x Col. 7) with the 10% construction contingency included.

Column 9 – Identifies Sewer Lateral cost per lot within the "District" based on actual construction cost plus a 10% construction contingency.

Column 10 – Identifies Plumbing Permit fee per lot within the "District". This fee will not be assessed and must be paid by the property owner prior to connecting to the City sewer system.

Column 11 – Identifies Construction Management cost per lot within the "District" based on 5% of the construction cost.

Column 12 – Identifies the Total Connection Fee per lot within the "District"

Column “If Exhibit H is Lower” – Identifies Total Connection Fee for properties where Exhibit “H” Connection Fees is lower than the calculated Assessment Fee.

NOTE: Column 12 identifies the actual assessment per parcel (lot) based on construction and construction management costs and is the sum of Columns 8, 9 & 11. This fee (cost) (or the lower Exhibit ‘H’ Connection Fee) is the amount to be assessed each parcel over the life of the Island Annexation Area 456 A, B, C & E Henderson Avenue Sewer Utility District loan.

The “Assessed Cost” per “typical” parcel is calculated as follows:

Column 8 = Construction bid + 10% contingency / Total Acreage within “District” x

Individual Parcel Size = (\$912,200 x 1.1)/89.5 Ac. = **\$11,211.40**

Note: The “construction bid” does not include the sewer lateral costs.

Column 9 = Cost of sewer lateral per parcel = \$1,000 x 1.1 = **\$1,100**

Note: Sewer lateral costs are specific to each property. The calculation above is representative of the methodology used in determining the cost associated to each parcel.

Column 11 = Construction Management Cost = (\$1,340,000 x 5%) / 231 Serviceable Lots = **\$290.04 per lot.**

Note: The 5% is calculated based on the total cost of construction including the cost to install sewer laterals.

Column 12 = Total Assessment per Parcel (Lot) = Col 8 + Col. 9 + Col. 11 = **\$12,601.44**

Semi-Annual Payment Calculated As Follows:

$$A = P(i/12) [(1+i/12)^n / (1+i/12)^n - 1]$$

Where:

A = Semi-Annual Assessment (payment) per Residential Unit

P = Per Residential Unit Cost for Construction, Construction Management & Sewer

Lateral Cost = **\$12,601.44**

i = Interest (3%) compounded semi-annually = $.03/2 = .015$

n = Number of payments over 30 years = 60

Per Residential Unit Assessment Calculated as follows:

$A = \$12,601.44 \times .015 \times [(1.015)^{60} / ((1.015)^{60} - 1)] = \319.99 per year



Javier Sanchez Jr, P.E.
Deputy Public Works Director/
City Engineer
City of Porterville

Engineer of Record

Construction Costs
6/25/18

Annexation Area: 456A,B,C&E Henderson

Construction Bid \$1,340,000

Sewer Main Improvements: \$912,200.00
Sewer Lateral Cost: \$400,800.00
Total Length of Sewer Mains (LF):
Total Number of Laterals (Ea): 213

= unbuildable or no lateral required
= lateral exists
= no lateral proposed, but probably needs one
3 = number of laterals proposed (needed) outside of annex area as part of this project
153 (ND) = needs dedication of right of way
= need more info

& Exhibit #
lower

8+9+11=													
1 Property No.	2 Property Address	3.1 Owner Name	3.2 Owner Name Continued	4 Assessor Parcel No.	5 Lot Area (SF)	6 Lot Area (AC)	7 Acreage Fee/Acre	8 Acreage Fee	9 Sewer Lateral Cost	10 NAPO Plumbing Permit	11 Const Managemen t Cost	12 Total Assessment Fees	If Exhibit H is lower
1	SITE ON POPLAR RD	O SULLIVAN THOMAS J & DEBORAH L		269030002	15000.00	0.35	\$11,211.40	\$3,923.99	\$7,700.00	\$80.00	\$290.04	\$11,914.03	✓
2	862 S WESTERN ST	PAVE INVESTMENT COMPANY		269030004	15000.00	0.35	\$11,211.40	\$3,923.99	\$1,650.00	\$80.00	\$290.04	\$5,864.03	
3	904 S WESTERN ST	DEARDEN FLORA E (SOLE TR)		269030021	8736.55	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
4	485 W MONTGOMERY AVE	CRABTREE LLOYD R & LINDA S		269030020	8821.55	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
5	475 W MONTGOMERY AVE	MARTINEZ HECTOR & MARTHA O		269030019	8821.56	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
6	459 W MONTGOMERY AVE	GEE MAX F & VIRGINIA L		269030018	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
7	449 W MONTGOMERY AVE	CHAVEZ EDWARD B		269030017	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
8	437 W MONTGOMERY AVE	HARRIS BRYCE & TIFFANY		269030016	8821.60	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
9	425 W MONTGOMERY AVE	HANEMOUNTRY SOURIVANH		269030015	8821.59	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
10	893 S JAYE ST	WENZEL LLOYD E (SCSR TR)(WENZEL FAM		269030014	12168.75	0.28							
11	919 S JAYE ST	WELLS FARGO BANK		269040009	14104.82	0.32	\$11,211.40	\$3,587.65		\$80.00	\$290.04	\$3,877.69	
12	424 W EL RANCHO AVE	MADRIGAL MANUEL A & CLAUDIA		269040008	8821.57	0.20	\$11,211.40	\$2,242.28	\$1,456.00	\$80.00	\$290.04	\$3,988.32	
13	SITE ON POPLAR RD	O SULLIVAN THOMAS J & DEBORAH L		269030076	23255.58	0.53	\$11,211.40	\$5,942.04	\$7,700.00	\$80.00	\$290.04	\$13,932.08	
14	SITE ON POPLAR RD	O SULLIVAN THOMAS J & DEBORAH L		269030075	22835.41	0.52	\$11,211.40	\$5,829.93	\$7,700.00	\$80.00	\$290.04	\$13,819.97	
15	SITE ON POPLAR RD	O SULLIVAN THOMAS J & DEBORAH L		269030074	19855.61	0.46	\$11,211.40	\$5,157.24	\$7,700.00	\$80.00	\$290.04	\$13,147.28	
16	434 W EL RANCHO AVE	WHITTENBURG DARCI		269040007	8821.62	0.20	\$11,211.40	\$2,242.28	\$1,456.00	\$80.00	\$290.04	\$3,988.32	
17	446 W EL RANCHO AVE	GREEN JOHN A & JULIA B (TRS)		269040006	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,456.00	\$80.00	\$290.04	\$3,988.32	
18	456 W EL RANCHO AVE	VALLIER DANIEL & ADRIENNE		269040005	8821.61	0.20	\$11,211.40	\$2,242.28	\$1,456.00	\$80.00	\$290.04	\$3,988.32	
19	476 W EL RANCHO AVE	ZABALA MARISELA		269040004	8821.56	0.20	\$11,211.40	\$2,242.28	\$1,496.00	\$80.00	\$290.04	\$4,028.32	
20	484 W EL RANCHO AVE	ELSTON RICHARD & SUSAN T (TRS)		269040003	8821.56	0.20	\$11,211.40	\$2,242.28	\$1,496.00	\$80.00	\$290.04	\$4,028.32	
21	918 S WESTERN ST	MYER MITSUKO		269040002	8734.80	0.20	\$11,211.40	\$2,242.28	\$1,496.00	\$80.00	\$290.04	\$4,028.32	
22	431 W POPLAR AVE	O SULLIVAN THOMAS J & DEBORAH L	✓	269030077	51576.12	1.18	\$11,211.40	\$13,229.45	\$7,700.00	\$80.00	\$290.04	\$21,219.49	16012.1
23	873 S JAYE ST	ROGERS MARY JUNE		269030013	12727.09	0.29	\$11,211.40	\$3,251.31		\$80.00	\$290.04	\$3,541.35	
24	422 W MONTGOMERY AVE	URBANEK ROBERT L		269030012	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
25	436 W MONTGOMERY AVE	NAVARRO JUAN		269030011	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
26	448 W MONTGOMERY AVE	CHAVEZ JESUS & MARIANA		269030010	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
27	458 W MONTGOMERY AVE	DIAZ HECTOR JR		269030009	8821.58	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
28	474 W MONTGOMERY AVE	LAYFIELD GRUNVILLE & MILDRED L EST		269030008	8821.54	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
29	484 W MONTGOMERY AVE	MC FADYEN GERALD LEE & NANCY A(TR F		269030007	8821.60	0.20	\$11,211.40	\$2,242.28	\$1,914.00	\$80.00	\$290.04	\$4,446.32	
30	494 W MONTGOMERY AVE	LOPEZ JOSEPH & ORACIA F (CO-TRS)		269030006	8734.76	0.20	\$11,211.40	\$2,242.28	\$1,650.00	\$80.00	\$290.04	\$4,182.32	
31	940 S WESTERN ST	SCHMIDLKOFER VICTORIA		269040017	8736.50	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
32	487 W EL RANCHO AVE	GOMEZ SANTOS & AMELIA		269040016	8821.55	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
33	477 W EL RANCHO AVE	SUAREZ RENE & LYDIA		269040015	8821.56	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
34	457 W EL RANCHO AVE	CASTANEDA ALFARO P & DIANNA D (TRS)		269040014	8821.60	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
35	445 W EL RANCHO AVE	FAJARDO NAYO T & ALICIA		269040013	8821.56	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
36	435 W EL RANCHO AVE	SIERRA DAVID RUDY		269040012	8821.60	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	
37	423 W EL RANCHO AVE	MC INNIS EUGENE A & DIANA M		269040011	8821.57	0.20	\$11,211.40	\$2,242.28	\$1,540.00	\$80.00	\$290.04	\$4,072.32	

38	411 W EL RANCHO AVE	GARCIA JOHN R & LUPE R		269040010	14236.34	0.33	\$11,211.40	\$3,699.76	existing	\$80.00	\$290.04	\$3,989.80
39	61 S CLOVERLEAF ST	WEISENBERGER	JANICE L	259111004	11018.3000	0.25	\$11,211.40	\$2,802.85	\$1,606.00	\$80.00	\$290.04	\$4,698.89
40	71 S CLOVERLEAF ST	0	RGER HARI	259111005	9471.6300	0.22	\$11,211.40	\$2,466.51	\$1,606.00	\$80.00	\$290.04	\$4,362.55
41	77 S CLOVERLEAF ST	0	RGER HARI	259111006	12942.5700	0.3	\$11,211.40	\$3,363.42	\$1,606.00	\$80.00	\$290.04	\$5,259.46
42	91 S CLOVERLEAF ST	WEISENBERGER	JANICE L	259111007	13552.2300	0.31	\$11,211.40	\$3,475.53	\$1,606.00	\$80.00	\$290.04	\$5,371.57
43	103 S CLOVERLEAF ST	WEISENBERGER	JANICE L	259111008	9373.6000	0.22	\$11,211.40	\$2,466.51	\$1,606.00	\$80.00	\$290.04	\$4,362.55
44	115 S CLOVERLEAF ST	0	RGER HARI	259111009	9607.5100	0.22	\$11,211.40	\$2,466.51	\$1,606.00	\$80.00	\$290.04	\$4,362.55
45	947 W OLIVE AVE	0	AF MESA IN	259111013	15883.0000	0.36	\$11,211.40	\$4,036.10		\$80.00	\$290.04	\$4,326.14
46	31 OR 37 S CLOVERLEAF	WEISENBERGER	JANICE L	259111015	24777.0000	0.57	\$11,211.40	\$6,390.50		\$80.00	\$290.04	\$6,680.54
47	104 S CLOVERLEAF ST	0	E OF OLIVE	259112002	9600.4300	0.22	\$11,211.40	\$2,466.51	\$1,606.00	\$80.00	\$290.04	\$4,362.55
48	88 S CLOVERLEAF ST	0	E OF OLIVE	259112004	40861.1300	0.94	\$11,211.40	\$10,538.72	\$1,606.00	\$80.00	\$290.04	\$12,434.76
49	60 S CLOVERLEAF ST	0	RGER HARI	259112005	51085.6400	1.17	\$11,211.40	\$13,117.34	\$1,606.00	\$80.00	\$290.04	\$15,013.38
50	50 S CLOVERLEAF ST	0	E OF OLIVE	259112006	38676.8000	0.89	\$11,211.40	\$9,978.15	\$1,606.00	\$80.00	\$290.04	\$11,874.19
51	42 S CLOVERLEAF ST	BAKER	FLORENCE	259112007	12400.6400	0.28	\$11,211.40	\$3,139.19	\$1,606.00	\$80.00	\$290.04	\$5,035.23
52	28-30 S CLOVERLEAF ST	0	E OF OLIVE	259112008	17854.2100	0.41	\$11,211.40	\$4,596.67		\$80.00	\$290.04	\$4,886.71
53	60 S INDIANA ST	MIRELES	EVELYN L	260122011	8899.1400	0.2	\$11,211.40	\$2,242.28	\$1,650.00	\$80.00	\$290.04	\$4,182.32
54	93 S INDIANA ST	SANCHEZ	MARIBEL	259112019	14493.8400	0.33	\$11,211.40	\$3,699.76	\$2,750.00	\$80.00	\$290.04	\$6,739.80
55	85 S INDIANA ST	KRASE (TR)	ROBERT	259112020	12463.9700	0.29	\$11,211.40	\$3,251.31	\$2,750.00	\$80.00	\$290.04	\$6,291.35
56	108 S CLOVERLEAF ST	0	E OF OLIVE	259112023	20696.1000	0.48	\$11,211.40	\$5,381.47	\$1,606.00	\$80.00	\$290.04	\$7,277.51
57	115 S INDIANA ST	BABCOCK	ARY & SHE	259112027	18699.4600	0.43	\$11,211.40	\$4,820.90	\$2,750.00	\$80.00	\$290.04	\$7,860.94
58	921 W OLIVE AVE	0	RGER HARI	259112036	20243.0000	0.46	\$11,211.40	\$5,157.24		\$80.00	\$290.04	\$5,447.28
59	133 S CLOVERLEAF ST	0	RGER HARI	259121001	30487.8700	0.7	\$11,211.40	\$7,847.98	\$1,606.00	\$80.00	\$290.04	\$9,744.02
60	157 S CLOVERLEAF ST	ESPARZA	JORGE R	259121003	9800.4200	0.22	\$11,211.40	\$2,466.51	\$1,606.00	\$80.00	\$290.04	\$4,362.55
61	149 S CLOVERLEAF ST	GUTIERREZ	MARIO	259121006	21750.0000	0.5	\$11,211.40	\$5,605.70	\$1,606.00	\$80.00	\$290.04	\$7,501.74
62	223 S CLOVERLEAF ST	SILVA	PHILLIP D	259121008	30891.1600	0.71	\$11,211.40	\$7,960.09	\$1,606.00	\$80.00	\$290.04	\$9,856.13
63	187 S CLOVERLEAF ST	GRADILLAS	JESUS C	259121009	49028.0000	1.13	\$11,211.40	\$12,668.88	\$1,606.00	\$80.00	\$290.04	\$14,564.92
64	172 S CLOVERLEAF ST	0	E OF OLIVE	259122002	18635.7400	0.43	\$11,211.40	\$4,820.90	\$1,606.00	\$80.00	\$290.04	\$6,716.94
65	164A S CLOVERLEAF ST	KIDDER	MATTHEW	259122003	41356.0500	0.95	\$11,211.40	\$10,650.83	\$1,606.00	\$80.00	\$290.04	\$12,546.87
66	152 S CLOVERLEAF ST	FORMAN	LINDA I	259122004	37263.7200	0.86	\$11,211.40	\$9,641.80	\$1,606.00	\$80.00	\$290.04	\$11,537.84
67	130 S CLOVERLEAF ST	GEORGE	DONNA	259122005	35189.5900	0.81	\$11,211.40	\$9,081.23	\$1,606.00	\$80.00	\$290.04	\$10,977.27
68	108 S CLOVERLEAF ST	0	E OF OLIVE	259122006	31024.2000	0.71	\$11,211.40	\$7,960.09	\$1,606.00	\$80.00	\$290.04	\$9,856.13
69	137 S INDIANA ST	BABCOCK	ARY & SHE	259122007	106045.4900	2.43	\$11,211.40	\$27,243.70	\$2,750.00	\$80.00	\$290.04	\$30,283.74
70	167 S INDIANA ST	BARKER	D W & BERN	259122008	46651.1300	1.07	\$11,211.40	\$11,996.20	\$2,750.00	\$80.00	\$290.04	\$15,036.24
71	181 S INDIANA ST	CORTEZ	DIO & ANGE	259122009	59427.9700	1.36	\$11,211.40	\$15,247.50	\$2,750.00	\$80.00	\$290.04	\$18,287.54
72	205 S INDIANA ST	GODOY	ER J & GLOF	259122010	42847.4800	0.98	\$11,211.40	\$10,987.17	\$2,750.00	\$80.00	\$290.04	\$14,027.21
73	184 S CLOVERLEAF ST	WEISENBERGER	JANICE L	259122011	37195.1600	0.85	\$11,211.40	\$9,529.69	\$1,606.00	\$80.00	\$290.04	\$11,425.73
74	228 S CLOVERLEAF ST	SANTOYO	SE GUADALI	259131003	30989.7700	0.71	\$11,211.40	\$7,960.09	\$1,606.00	\$80.00	\$290.04	\$9,856.13
75	259 S CLOVERLEAF ST	LSF9 MASTER TRUST	S BANK TRU	259131005	58942.0000	1.35	\$11,211.40	\$15,135.39	\$1,606.00	\$80.00	\$290.04	\$17,031.43
76	267 S CLOVERLEAF ST	GARIBAY	AMELIA	259131006	64938.1100	1.49	\$11,211.40	\$16,704.99	\$1,606.00	\$80.00	\$290.04	\$18,601.03
77	270 S CLOVERLEAF ST	PEREZ	E G & AURO	259132001	103607.4400	2.38	\$11,211.40	\$26,683.13	\$1,606.00	\$80.00	\$290.04	\$28,579.17
78	240 S CLOVERLEAF ST	RODRIGUEZ	MUEL J ROC	259132002	103576.0000	2.38	\$11,211.40	\$26,683.13	\$1,606.00	\$80.00	\$290.04	\$28,579.17
79	235 S INDIANA ST	SOUPHONE	UTTAMA TH	259132004	126953.7200	2.91	\$11,211.40	\$32,625.17	\$2,750.00	\$80.00	\$290.04	\$35,665.21
80	277 S INDIANA ST	ESPINOZA	VADOR & M	259132007	28489.6300	0.65	\$11,211.40	\$7,287.41	\$2,750.00	\$80.00	\$290.04	\$10,327.45
81	287 S INDIANA ST	PICHARDO	E T SR & MA	259132008	28492.0300	0.65	\$11,211.40	\$7,287.41	\$2,750.00	\$80.00	\$290.04	\$10,327.45
82	299 S INDIANA ST	GOMEZ	LUCIA	259132009	28494.4500	0.65	\$11,211.40	\$7,287.41	\$2,750.00	\$80.00	\$290.04	\$10,327.45
83	303 S INDIANA ST	SHELTON	MES GREGO	259132010	20703.5900	0.48	\$11,211.40	\$5,381.47	\$2,750.00	\$80.00	\$290.04	\$8,421.51
84	188 S CLOVERLEAF ST	KOSTRIKIN	TER M & NA	259132011	35732.0600	0.82	\$11,211.40	\$9,193.35	\$1,606.00	\$80.00	\$290.04	\$11,089.39
85	VACANT LOT-CLOVERLEAF	BAKICH (TRS)	HN & WAND	259132012	74133.4500	1.7	\$11,211.40	\$19,059.38	\$1,606.00	\$80.00	\$290.04	\$20,955.42
86	743 W UNION AVE	AYALA	ENCIO & M	260080003	11708.9000	0.27	\$11,211.40	\$3,027.08	\$2,420.00	\$80.00	\$290.04	\$5,737.12
87	709 W UNION AVE	PRANDINI (TRS)	O V & REBE	260080006	13027.6900	0.3	\$11,211.40	\$3,363.42	\$1,980.00	\$80.00	\$290.04	\$5,633.46
88	335 S COTTAGE ST	FLEMATE	CECILY A	260080007	16369.8700	0.38	\$11,211.40	\$4,260.33	\$1,980.00	\$80.00	\$290.04	\$6,530.37
89	339 S COTTAGE ST	CRUZ	EL MARTIN	260080008	9061.8800	0.21	\$11,211.40	\$2,354.39	\$1,980.00	\$80.00	\$290.04	\$4,624.43
90	631 W UNION AVE	0	NDO VENTU	260090004	6923.0000	0.16	\$11,211.40	\$1,793.82		\$80.00	\$290.04	\$2,083.86
91	617 W UNION AVE	MARTINEZ	JOSE LUIS	260090014	7000.0000	0.16	\$11,211.40	\$1,793.82		\$80.00	\$290.04	\$2,083.86
92	669 W UNION AVE	DENNIS (TR)	RL D & ALM	260090023	10920.0000	0.25	\$11,211.40	\$2,802.85		\$80.00	\$290.04	\$3,092.89
93	326 S COTTAGE	DENNIS	ALMA L	260090038	6284.0000	0.14	\$11,211.40	\$1,569.60	\$1,980.00	\$80.00	\$290.04	\$3,839.64
94	651 W UNION AVE	GARCIA	LEMENCIA	260090039	134603.0000	3.09	\$11,211.40	\$34,643.23		\$80.00	\$290.04	\$34,933.27
95	759 W ROBY AVE	CERDA	DO P & JOS	260101002	11117.4400	0.26	\$11,211.40	\$2,914.96	\$2,200.00	\$80.00	\$290.04	\$5,405.00
96	219 S OHIO ST	TAPIA	MIRO & MAR	260101003	7004.6400	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86

10009.02 ✓
11072.93 ✓
9383.17 ✓

9622.66 ✓
9396.81 ✓
8945.11 ✓
17895.85 ✓

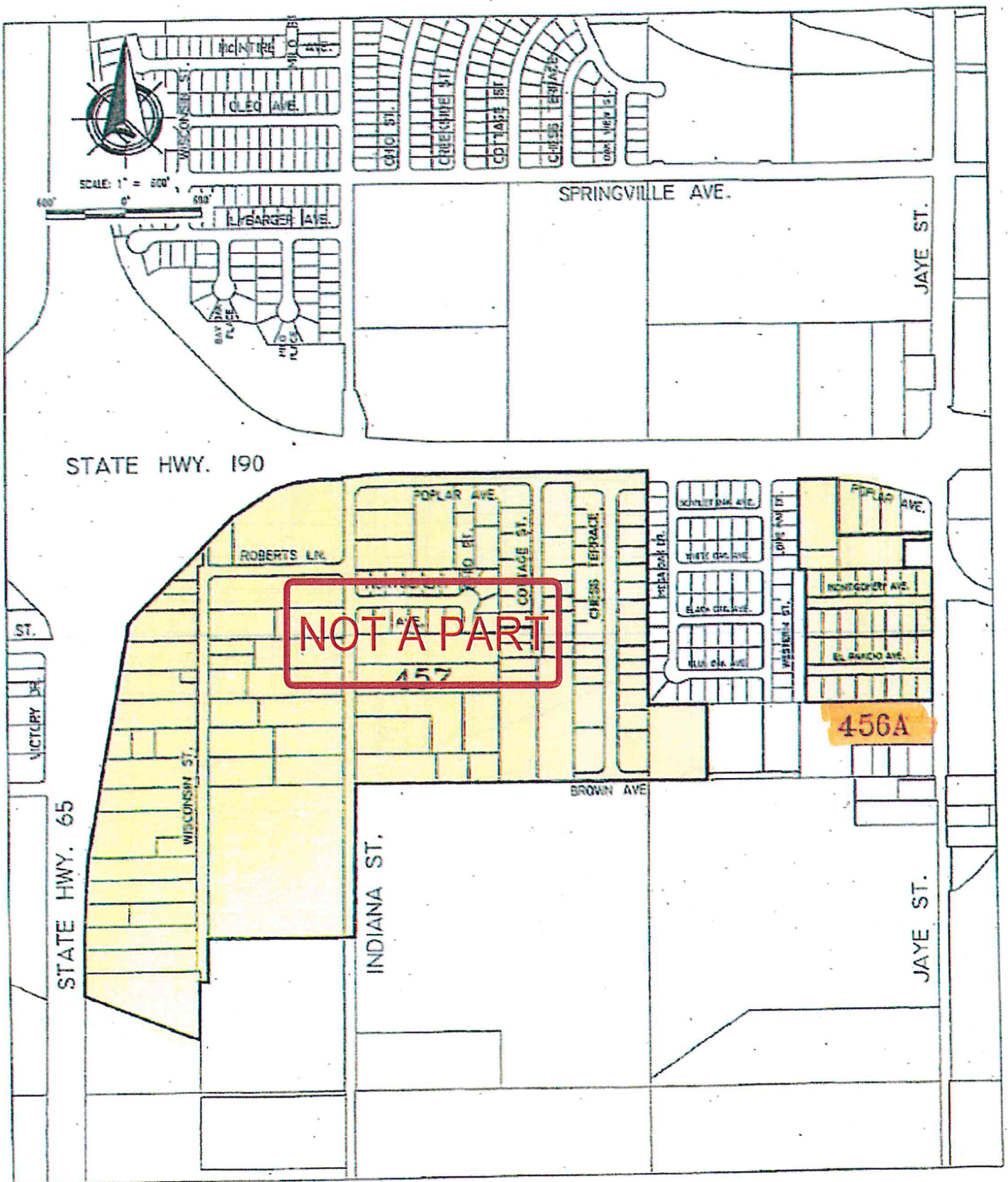
97	227 S OHIO ST	MENDOZA	EBASTIAN &	260101004	7004.5100	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
98	233 S OHIO ST	DORAN	NIS & MARC	260101005	7004.3500	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
99	243 S OHIO ST	JOHNSON	N WADE & K	260101006	7004.2400	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
100	249 S OHIO ST	HERNANDEZ	MARIO	260101007	7004.1100	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
101	255 S OHIO ST	DURAN	JESUS CAR	260101008	7003.9300	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
102	265 S OHIO ST	BELTRAN	ROSARIO	260101009	7003.8200	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
103	273 S OHIO ST	MAGGARD (TR)	JAMES K	260101010	7003.6700	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
104	281 S OHIO ST	TRUJILLO	SARA C	260101011	7003.5600	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
105	292 S INDIANA ST	ALVARADO	EDUARDO	260101013	10706.9700	0.25	\$11,211.40	\$2,802.85	\$2,750.00	\$80.00	\$290.04	\$5,842.89
106	270 S INDIANA	GORDON	JANETTE	260101016	6822.9000	0.16						
107	262 S INDIANA ST	DE LA CRUZ	OSE & MAR	260101017	6851.7800	0.16	\$11,211.40	\$1,793.82	\$2,750.00	\$80.00	\$290.04	\$4,833.86
108	252 S INDIANA ST	PEREZ	O SR & MAP	260101018	6880.6900	0.16	\$11,211.40	\$1,793.82	\$2,750.00	\$80.00	\$290.04	\$4,833.86
109	246 S INDIANA ST	EMERSON	ODIE & KATH	260101019	6909.5900	0.16	\$11,211.40	\$1,793.82	\$2,750.00	\$80.00	\$290.04	\$4,833.86
110	232 S INDIANA ST	O	ILY LIMITED	260101021	6967.3600	0.16	\$11,211.40	\$1,793.82	\$2,750.00	\$80.00	\$290.04	\$4,833.86
111	204 S OHIO ST	PINA	D & JOSEPI	260102001	7928.8500	0.18	\$11,211.40	\$2,018.05	\$1,760.00	\$80.00	\$290.04	\$4,068.09
112	265 S COTTAGE ST	CORONA	TIAGO GAR	260102006	9144.6600	0.21	\$11,211.40	\$2,354.39	\$2,200.00	\$80.00	\$290.04	\$4,844.43
113	295 S COTTAGE ST	BRYSON (TR)	LYNDA	260102009	12076.6100	0.28	\$11,211.40	\$3,139.19	\$2,200.00	\$80.00	\$290.04	\$5,629.23
114	274 S OHIO ST	CASTRO	GIO & PATR	260102012	8359.2800	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
115	262 S OHIO ST	MEDINA	GABRIELA	260102013	8360.2500	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
116	258 S OHIO ST	ROBINSON	LIP G & PAL	260102014	8365.1100	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
117	224 S OHIO ST	PALOMARES	ARIO & OFE	260102016	8358.9400	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
118	212 S OHIO ST	EISNER	RI ELIZABE	260102018	7824.4900	0.18	\$11,211.40	\$2,018.05	\$1,760.00	\$80.00	\$290.04	\$4,068.09
119	228 S OHIO ST	BAILEY	DOMITILA	260102019	12536.6000	0.29	\$11,211.40	\$3,251.31	\$1,760.00	\$80.00	\$290.04	\$5,301.35
120	246 S OHIO ST	ROSALEZ	JESSE	260102020	12534.4400	0.29	\$11,211.40	\$3,251.31	\$1,760.00	\$80.00	\$290.04	\$5,301.35
121	674 W UNION AVE	BAUTISTA	SALOMON A	260103001	5361.7500	0.12	\$11,211.40	\$1,345.37	\$2,420.00	\$80.00	\$290.04	\$4,055.41
122	266 S COTTAGE ST	CONTRERAS	ARLOS & LIL	260103004	14673.9200	0.34	\$11,211.40	\$3,811.88	\$2,200.00	\$80.00	\$290.04	\$6,301.92
123	252 S COTTAGE ST	MIRANDA	MADELINE	260103005	9208.8500	0.21	\$11,211.40	\$2,354.39	\$2,200.00	\$80.00	\$290.04	\$4,844.43
124	244 S COTTAGE ST	GIL	ALEJANDRO	260103006	6909.1000	0.16	\$11,211.40	\$1,793.82	\$2,200.00	\$80.00	\$290.04	\$4,283.86
125	230 S COTTAGE ST	ORTIZ	C & ELDA N	260103008	6907.2400	0.16	\$11,211.40	\$1,793.82	\$2,200.00	\$80.00	\$290.04	\$4,283.86
126	224 S COTTAGE ST	GARFIELD	JANET SUE	260103009	6911.3100	0.16	\$11,211.40	\$1,793.82	\$2,200.00	\$80.00	\$290.04	\$4,283.86
127	211 S CHESS TERRACE ST	MARTINEZ	MIGUEL	260103011	9321.4200	0.21	\$11,211.40	\$2,354.39	\$1,980.00	\$80.00	\$290.04	\$4,624.43
128	281 S CHESS TERRACE ST	DIAZ	OSE M & RO	260103018	7435.6300	0.17	\$11,211.40	\$1,905.94	\$1,980.00	\$80.00	\$290.04	\$4,175.98
129	670 W UNION AVE	LOPEZ	JEL & GRIS	260103019	4912.4400	0.11	\$11,211.40	\$1,233.25	\$2,420.00	\$80.00	\$290.04	\$3,943.29
130	658 W UNION AVE	NYE	UGLAS & R	260103020	5356.3300	0.12	\$11,211.40	\$1,345.37	\$2,420.00	\$80.00	\$290.04	\$4,055.41
131	316 S COTTAGE	PEREZ	NIA LEE & J	260090028	5481.1200	0.13	\$11,211.40	\$1,457.48		\$80.00	\$290.04	\$1,747.52
132	280 S COTTAGE ST	RESENDEZ	LUCIO	260103024	9074.7300	0.21	\$11,211.40	\$2,354.39	\$2,200.00	\$80.00	\$290.04	\$4,844.43
133	256 S CHESS TERRACE	SHELTON	MES GREGG	260104015	16259.0000	0.35	\$11,211.40	\$3,923.99	\$1,980.00	\$80.00	\$290.04	\$6,194.03
134	99 S OHIO ST	HARVEY	NIE L & JAN	260111002	7005.5300	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
135	107 S OHIO ST	GARCIA	GONZALO	260111003	7005.3200	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
136	117 S OHIO ST	MARTINEZ	EMILIA	260111004	7005.1000	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
137	125 S OHIO ST	SANDOVAL	MARTIN	260111005	7004.8800	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
138	131 S OHIO ST	AVILA	SONIA C	260111006	7004.6600	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
139	139 S OHIO ST	TORRES	JOSE S	260111007	7004.4000	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
140	145 S OHIO ST	GARCIA	OSA FERRE	260111008	7004.2200	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
141	155 S OHIO ST	CONTRERAS (TR)	ELIAZAR G	260111009	7004.0000	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
142	161 S OHIO ST	MARTINEZ	JADALUPE &	260111010	7003.7800	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
143	173 S OHIO ST	O	A FAMILY TR	260111011	7003.5600	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
144	177 S OHIO ST	BEDOLLA	JAN TORRE	260111013	5752.9000	0.13	\$11,211.40	\$1,457.48	\$1,760.00	\$80.00	\$290.04	\$3,507.52
145	758 W ROBY AVE	O	GE INVESTM	260111014	10415.9600	0.24	\$11,211.40	\$2,690.74	\$2,200.00	\$80.00	\$290.04	\$5,180.78
146	786 W ROBY AVE	GARCIA	DAVID	260111015	10579.4100	0.24	\$11,211.40	\$2,690.74	\$2,200.00	\$80.00	\$290.04	\$5,180.78
147	182 S INDIANA ST	LUCAS	MYLENE	260111016	5896.9500	0.14	\$11,211.40	\$1,569.60	\$2,750.00	\$80.00	\$290.04	\$4,609.64
148	174 S INDIANA ST	PEREZ	ORALIA	260111017	7176.1500	0.16	\$11,211.40	\$1,793.82	\$2,750.00	\$80.00	\$290.04	\$4,833.86
149	166 S INDIANA ST	FLEMING	OHN RICHAF	260111018	7204.9400	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
150	160 S INDIANA ST	CROUZET (TRS)	IAN R & SH	260111019	7233.7400	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
151	152 S INDIANA ST	SUAREZ	VIRGINIA H	260111020	7262.5400	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
152	144 S INDIANA ST	GAMBOA	OLINA COR	260111021	7291.3400	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
153	138 S INDIANA ST	GARCIA	NICOLAS	260111022	7320.1600	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
154	130 S INDIANA ST	SALDANA	SE C & ESTE	260111023	7348.9600	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
155	122 S INDIANA ST	VELARDE	LEJO LEYV	260111024	7377.7700	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98

156	114 S INDIANA ST	SMITH	SHANE	260111025	7406.5400	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
157	104 S OHIO ST	TORRES	VIER IBARRA	260112001	9144.3000	0.21	\$11,211.40	\$2,354.39	\$1,760.00	\$80.00	\$290.04	\$4,404.43
158	125 S COTTAGE ST	RUIZ	ADAN	260112004	7237.4900	0.17	\$11,211.40	\$1,905.94		\$80.00	\$290.04	\$2,195.98
159	131 S COTTAGE ST	DIAZ	BENITO R	260112005	7236.7000	0.17	\$11,211.40	\$1,905.94	\$2,200.00	\$80.00	\$290.04	\$4,395.98
160	141 S COTTAGE ST	ESQUIVEL	RAFAEL V	260112006	7235.9400	0.17	\$11,211.40	\$1,905.94	\$2,200.00	\$80.00	\$290.04	\$4,395.98
161	178 S OHIO ST	RODRIGUEZ	DAVID	260112012	10949.2200	0.25	\$11,211.40	\$2,802.85	\$1,760.00	\$80.00	\$290.04	\$4,852.89
162	164 S OHIO ST	SMITH	MER & SHIRLEY	260112013	10034.6900	0.23	\$11,211.40	\$2,578.62	\$1,760.00	\$80.00	\$290.04	\$4,628.66
163	156 S OHIO ST	AYALA	MIDA & MARCO	260112014	10952.3800	0.25	\$11,211.40	\$2,802.85	\$1,760.00	\$80.00	\$290.04	\$4,852.89
164	146 S OHIO ST	GAMBOA	JORGE A	260112015	9678.1800	0.22	\$11,211.40	\$2,466.51	\$1,760.00	\$80.00	\$290.04	\$4,516.55
165	136 S OHIO ST	GAMBOA	DAISY C	260112016	7233.9200	0.17	\$11,211.40	\$1,905.94	\$1,760.00	\$80.00	\$290.04	\$3,955.98
166	128 S OHIO ST	LEMUS	PASCUALA	260112017	7234.6500	0.17	\$11,211.40	\$1,905.94	\$1,760.00	\$80.00	\$290.04	\$3,955.98
167	120 S OHIO ST	SALCIDO	JESUS H	260112018	7235.4600	0.17	\$11,211.40	\$1,905.94	\$1,760.00	\$80.00	\$290.04	\$3,955.98
168	112 S OHIO ST	LARA	ANTONIO	260112019	7236.2700	0.17	\$11,211.40	\$1,905.94	\$1,760.00	\$80.00	\$290.04	\$3,955.98
169	190 S OHIO ST	ROBINSON	ERMA J	260112021	14873.5000	0.34	\$11,211.40	\$3,811.88	\$1,760.00	\$80.00	\$290.04	\$5,861.92
170	199 S COTTAGE	JIMENEZ	ESTO E & DORA	260112026	10483.3200	0.24	\$11,211.40	\$2,690.74	\$2,200.00	\$80.00	\$290.04	\$5,180.78
171	115 S CHESS TERRACE ST	GARCIA	SERGIO	260113002	23085.5500	0.53	\$11,211.40	\$5,942.04	\$1,980.00	\$80.00	\$290.04	\$8,212.08
172	137 S CHESS TERRACE ST	MENCHACA	E N & VISEL	260113003	13962.1800	0.32	\$11,211.40	\$3,587.65	\$1,980.00	\$80.00	\$290.04	\$5,857.69
173	149 S CHESS TERRACE ST	DAVIDSON (EST OF)	RONALD E	260113004	9072.7200	0.21	\$11,211.40	\$2,354.39	\$1,980.00	\$80.00	\$290.04	\$4,624.43
174	157 S CHESS TERRACE ST	KITTRELL	& HELEN LO	260113005	11513.6100	0.26	\$11,211.40	\$2,914.96	\$1,980.00	\$80.00	\$290.04	\$5,185.00
175	183 S CHESS TERRACE ST	BAILEY	DAVID LEE	260113007	22955.0400	0.53	\$11,211.40	\$5,942.04	\$1,980.00	\$80.00	\$290.04	\$8,212.08
176	162 S COTTAGE ST	ROSILES	MARIO SAEN	260113009	23041.6000	0.53	\$11,211.40	\$5,942.04	\$2,200.00	\$80.00	\$290.04	\$8,432.08
177	184 S COTTAGE ST	CALDERON	MARTHA	260113013	9770.9100	0.22	\$11,211.40	\$2,466.51	\$2,200.00	\$80.00	\$290.04	\$4,956.55
178	186 S COTTAGE ST	CEBALLOS	MARIBEL	260113014	9768.3300	0.22	\$11,211.40	\$2,466.51		\$80.00	\$290.04	\$2,756.55
179	140 S COTTAGE ST	PHIPPS	RL M & NELL	260113015	24614.7900	0.57	\$11,211.40	\$6,390.50	\$2,200.00	\$80.00	\$290.04	\$8,880.54
180	198 S CHESS TERRACE	Vx PROPERTIES LLC	0	260114011	7877.0000	0.18	\$11,211.40	\$2,018.05		\$80.00	\$290.04	\$2,308.09
181	192 S CHESS TERRACE	LEON	REFUJIA M	260114026	9075.0000	0.21	\$11,211.40	\$2,354.39		\$80.00	\$290.04	\$2,644.43
182	763 W DEVON AVE	ROGERS	CYNTHIA	260121002	9680.7600	0.22	\$11,211.40	\$2,466.51	\$1,650.00	\$80.00	\$290.04	\$4,406.55
183	93 S OHIO ST	GARCIA	RICARDO	260121003	7005.7600	0.16	\$11,211.40	\$1,793.82	\$1,760.00	\$80.00	\$290.04	\$3,843.86
184	94 S INDIANA ST	SANCHEZ	MARIO & ARC	260121004	7464.1600	0.17	\$11,211.40	\$1,905.94	\$2,750.00	\$80.00	\$290.04	\$4,945.98
185	94 S OHIO ST	JIMENEZ	DORA E	260122001	8373.2200	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
186	84 S OHIO ST	ONTIVEROS	J & GLORIA	260122002	8520.3200	0.2	\$11,211.40	\$2,242.28	\$1,760.00	\$80.00	\$290.04	\$4,292.32
187	76 S OHIO ST	MOODY	NIS & CHRIS	260122003	8199.3500	0.19	\$11,211.40	\$2,130.17	\$1,760.00	\$80.00	\$290.04	\$4,180.21
188	68 S OHIO ST	STRONG	AND E & BE	260122004	12828.1100	0.29	\$11,211.40	\$3,251.31	\$1,760.00	\$80.00	\$290.04	\$5,301.35
189	742 W DEVON AVE	HARVEY	MIKE	260122005	7775.3100	0.18	\$11,211.40	\$2,018.05	\$1,650.00	\$80.00	\$290.04	\$3,958.09
190	752 W DEVON AVE	ANDRADE	UNDO CEB	260122006	9034.2900	0.21	\$11,211.40	\$2,354.39	\$1,650.00	\$80.00	\$290.04	\$4,294.43
191	760 W DEVON AVE	CARRANZA	MARIA R	260122007	6706.6300	0.15	\$11,211.40	\$1,681.71	\$1,650.00	\$80.00	\$290.04	\$3,621.75
192	766 W DEVON AVE	HERNANDEZ	ANDO & MA	260122008	6714.9200	0.15	\$11,211.40	\$1,681.71	\$1,650.00	\$80.00	\$290.04	\$3,621.75
193	774 W DEVON AVE	TIRADO	ROSA MARIA	260122009	6723.2800	0.15	\$11,211.40	\$1,681.71	\$1,650.00	\$80.00	\$290.04	\$3,621.75
194	782 W DEVON AVE	TIRADO	ELIO & CEL	260122010	6731.5600	0.15	\$11,211.40	\$1,681.71	\$1,650.00	\$80.00	\$290.04	\$3,621.75
195	69 S COTTAGE ST	DAVIS	EDNA F	260122020	13249.8800	0.3	\$11,211.40	\$3,363.42	\$2,200.00	\$80.00	\$290.04	\$5,853.46
196	79 S COTTAGE ST	TIRADO	FRANCISCO	260122021	8100.1400	0.19	\$11,211.40	\$2,130.17	\$2,200.00	\$80.00	\$290.04	\$4,620.21
197	89 S COTTAGE ST	VELASQUEZ	MARIA ELSA	260122022	9135.4000	0.21	\$11,211.40	\$2,354.39	\$2,200.00	\$80.00	\$290.04	\$4,844.43
198	99 S COTTAGE ST	LUNA	LORENZO	260122023	7612.0100	0.17	\$11,211.40	\$1,905.94	\$2,200.00	\$80.00	\$290.04	\$4,395.98
199	93 S CHESS TERRACE ST	SHELTON	MES GREGG	260123006	8385.9700	0.19	\$11,211.40	\$2,130.17	\$1,980.00	\$80.00	\$290.04	\$4,400.21
200	90 S COTTAGE ST	CORTEZ	FERNANDO	260123009	5869.5500	0.13	\$11,211.40	\$1,457.48	\$2,200.00	\$80.00	\$290.04	\$3,947.52
201	28 S COTTAGE ST	MENDEZ	MIGUEL A	260123015	13651.9800	0.31	\$11,211.40	\$3,475.53	\$2,200.00	\$80.00	\$290.04	\$5,965.57
202	42 S COTTAGE ST	0	ERTY VENT	260123016	40245.8600	0.92	\$11,211.40	\$10,314.49		\$80.00	\$290.04	\$10,604.53
203	27 S CHESS TERRACE ST	SHELTON	JAMES G	260123020	8484.0000	0.19	\$11,211.40	\$2,130.17	\$1,980.00	\$80.00	\$290.04	\$4,400.21
204	526 W UNION AVE	RODRIGUEZ	TOMAS	260150020	5991.4700	0.14	\$11,211.40	\$1,569.60	\$2,420.00	\$80.00	\$290.04	\$4,279.64
205	536 W UNION AVE	0	L PROPERT	260150021	5991.4900	0.14	\$11,211.40	\$1,569.60	\$2,420.00	\$80.00	\$290.04	\$4,279.64
206	554 W UNION AVE	LEON	AGUSTIN	260150024	7485.0300	0.17	\$11,211.40	\$1,905.94	\$2,420.00	\$80.00	\$290.04	\$4,615.98
207	435 W CENTER AVE	ORDUNO (TRS)	R & MANUE	260160004	18923.7700	0.35	\$11,211.40	\$3,923.99	\$2,420.00	\$80.00	\$290.04	\$6,634.03
208	449 W CENTER AVE	BARRIOS	VERONICA	260160005	18968.6600	0.44	\$11,211.40	\$4,933.02	\$2,420.00	\$80.00	\$290.04	\$7,643.06
209	465 W CENTER AVE	VALDEZ	EUDOCIO V	260160006	38072.4800	0.87	\$11,211.40	\$9,753.92	\$2,420.00	\$80.00	\$290.04	\$12,463.96
210	483 W CENTER AVE	ALMANZA	ERNANDO I	260160007	38252.3700	0.88	\$11,211.40	\$9,866.03	\$2,420.00	\$80.00	\$290.04	\$12,576.07
211	497 W CENTER AVE	LARA	MARTIN	260160009	18807.4000	0.43	\$11,211.40	\$4,820.90	\$2,420.00	\$80.00	\$290.04	\$7,530.94
212	*NO SITE ADDRESS*	DENNIS (TR)	ALMA L	260160016	18118.3700	0.42						
213	555 W UNION AVE	RAMIREZ	EL & MARIA	260160017	19424.3100	0.45	\$11,211.40	\$5,045.13		\$80.00	\$290.04	\$5,335.17
214	531 W UNION AVE	CEBALLOS	NEL & MAR	260160018	15799.1600	0.36	\$11,211.40	\$4,036.10	\$2,420.00	\$80.00	\$290.04	\$6,746.14

9810.92 ✓

215	541 W UNION AVE	DENNIS (TR)	ALMA L	260160019	21743.5600	0.5	\$11,211.40	\$5,605.70	\$2,420.00	\$80.00	\$290.04	\$8,315.74
216	523 W UNION AVE	GARCIA	MARIA REYE	260160020	18771.2400	0.43	\$11,211.40	\$4,820.90	\$2,420.00	\$80.00	\$290.04	\$7,530.94
217	511 W UNION AVE	TORRES	AFANEL & JO	260160021	9268.0000	0.21	\$11,211.40	\$2,354.39		\$80.00	\$290.04	\$2,644.43
218	494 W CENTER AVE	AVALOS	ANDO & EV	260160024	9385.4700	0.22	\$11,211.40	\$2,466.51	\$2,420.00	\$80.00	\$290.04	\$5,176.55
219	486 W CENTER AVE	TRUJILLO	VARO & MA	260160027	9385.4700	0.22	\$11,211.40	\$2,466.51	\$2,420.00	\$80.00	\$290.04	\$5,176.55
220	474 W CENTER AVE	AMARILLAS	IRMA	260160028	9385.4700	0.22	\$11,211.40	\$2,466.51	\$2,420.00	\$80.00	\$290.04	\$5,176.55
221	466 W CENTER AVE	CEBALLOS	EDRO & DEL	260160029	11522.3100	0.26	\$11,211.40	\$2,914.96	\$2,420.00	\$80.00	\$290.04	\$5,625.00
222	456 W CENTER AVE	MARTINEZ	L ALEJANDR	260160030	7248.5600	0.17	\$11,211.40	\$1,905.94	\$2,420.00	\$80.00	\$290.04	\$4,615.98
223	450 W CENTER AVE	SALDIVAR	SAMUEL C	260160033	9385.5100	0.22	\$11,211.40	\$2,466.51	\$2,420.00	\$80.00	\$290.04	\$5,176.55
224	436 W CENTER AVE	CHAVEZ	JOSE LUIS	260160034	9385.4400	0.22	\$11,211.40	\$2,466.51	\$2,420.00	\$80.00	\$290.04	\$5,176.55
225	510 W CENTER AVE	CEBALLOS	AN & ENRIQ	260160039	10835.1900	0.25	\$11,211.40	\$2,802.85	\$2,420.00	\$80.00	\$290.04	\$5,512.89
226	502 W CENTER AVE	ESQUIVEL	SE L & ROS	260160040	7935.7200	0.18	\$11,211.40	\$2,018.05	\$2,420.00	\$80.00	\$290.04	\$4,728.09
227	511 W CENTER ST	YANG	MONIQUE F	260160042	43791.9000	1.01	\$11,211.40	\$11,323.51	\$2,420.00	\$80.00	\$290.04	\$14,033.55
228	407 W CENTER	PRADO	EVA	260160047	15398.0000	0.35	\$11,211.40	\$3,923.99	\$2,420.00	\$80.00	\$290.04	\$6,634.03
229	567 W UNION AVE	BERMUDEZ	LUPE & MA	260160058	18771.3600	0.43	\$11,211.40	\$4,820.90	\$2,420.00	\$80.00	\$290.04	\$7,530.94
230	NO SITE ADDRESS	RAUL R & PAULINE F REYNA		248080062		0.42	\$11,211.40	\$4,708.79	\$6,600.00	\$80.00	\$290.04	\$11,598.83
231	632 E HENDERSON	CABALLERO LUIS G		248080070		0.54	\$11,211.40	\$6,054.16	\$6,600.00	\$80.00	\$290.04	\$12,944.20
232	622A E HENDERSON	STRONG RALPH & BARBARA		248080060		1.21	\$11,211.40	\$13,565.79	\$6,600.00	\$80.00	\$290.04	\$20,455.83
233	622B E HENDERSON	SIERRA ANDRES		248080059		0.6	\$11,211.40	\$6,726.84	\$6,600.00	\$80.00	\$290.04	\$13,616.88
234	622C E HENDERSON	HERRERA SERGIO		248080058		0.6	\$11,211.40	\$6,726.84	\$6,600.00	\$80.00	\$291.30	\$13,618.14
TOTALS					3759516.32	89.50	\$2,589,833.40	\$993,778.50	\$478,494.00		\$67,000.50	\$1,539,273.00
								231	213			

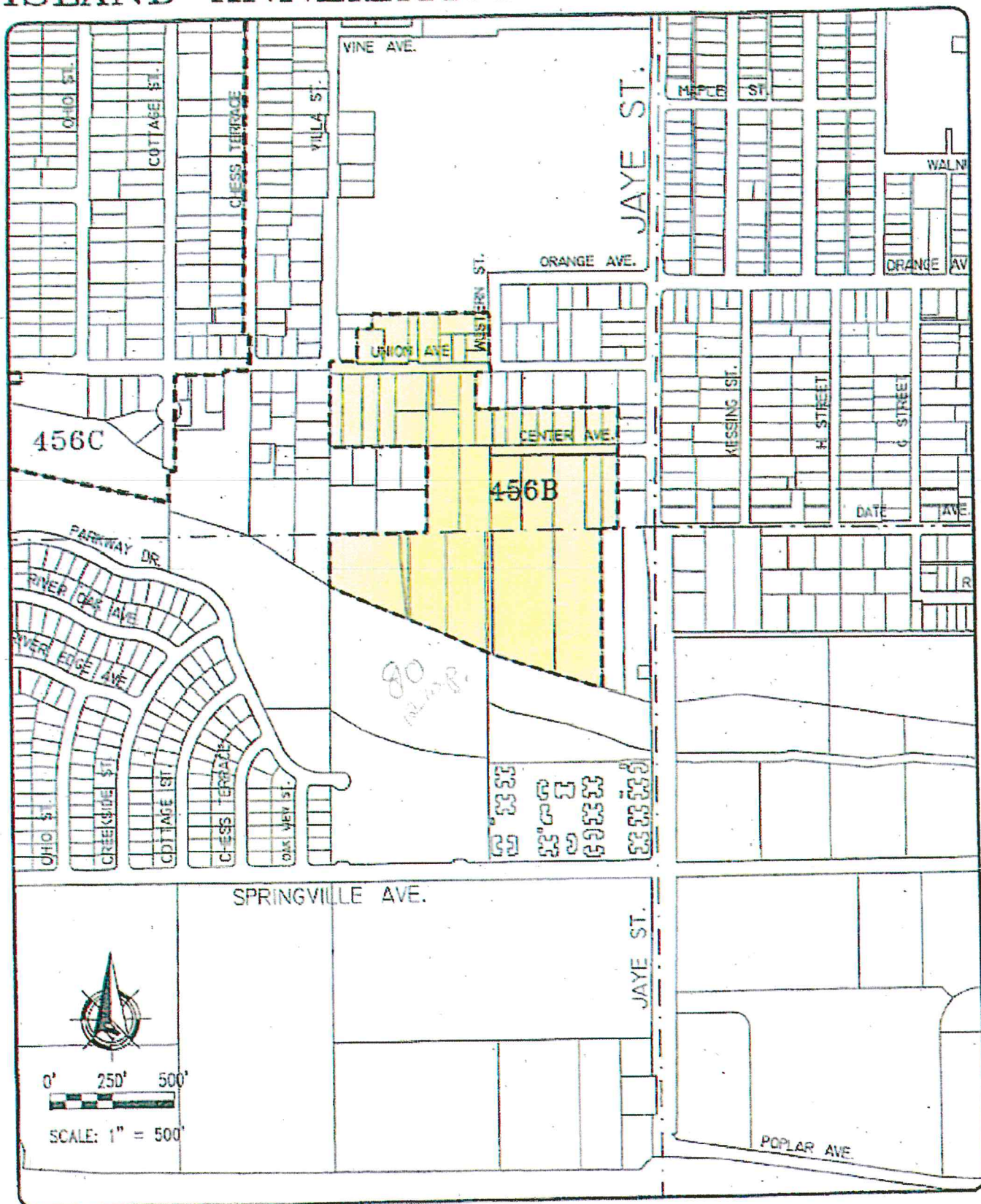
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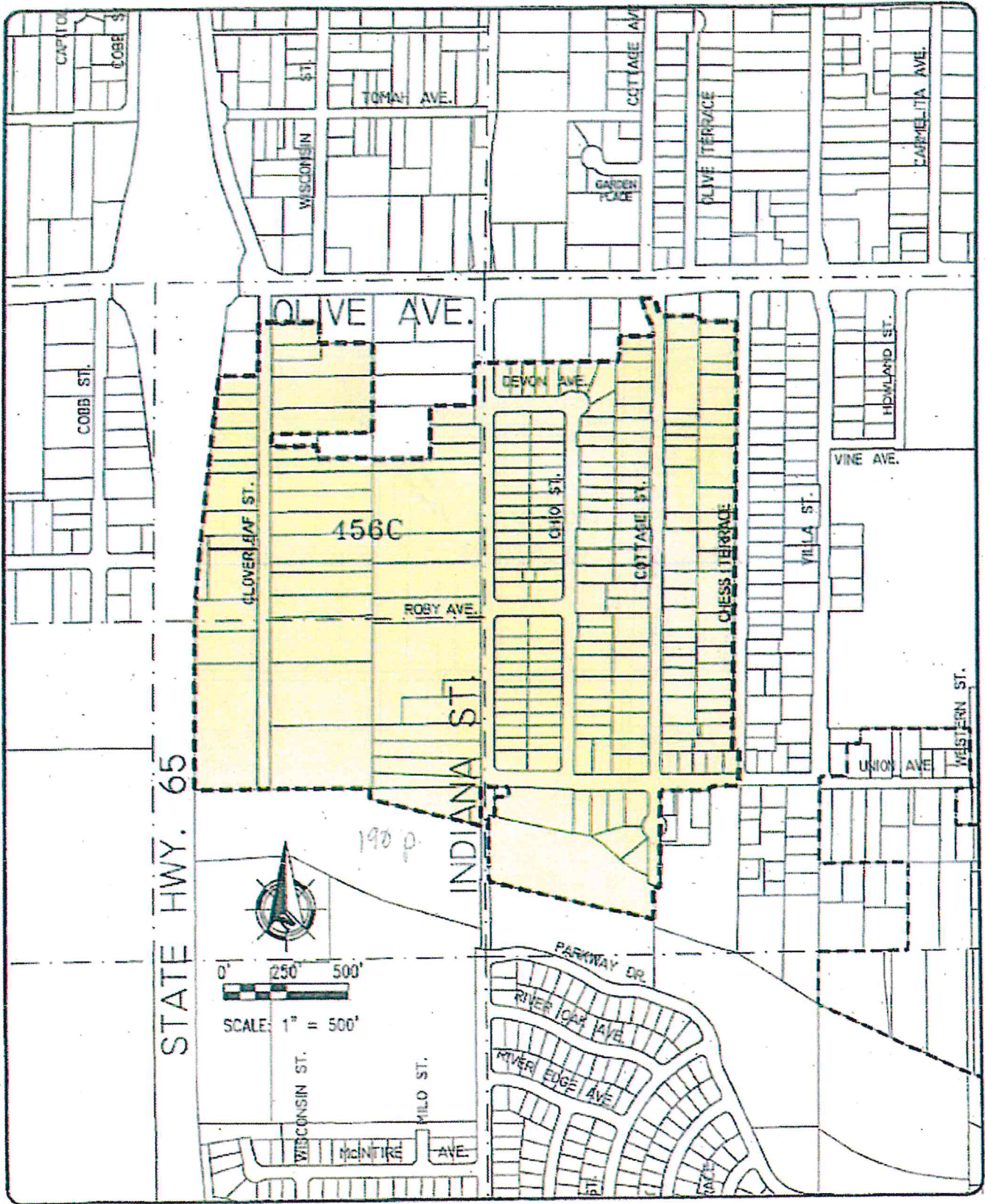
PROJECT BOUNDARIES

ISLAND ANNEX. 456A & 457

ISLAND ANNEXATION 456B



ISLAND ANNEXATION 456C



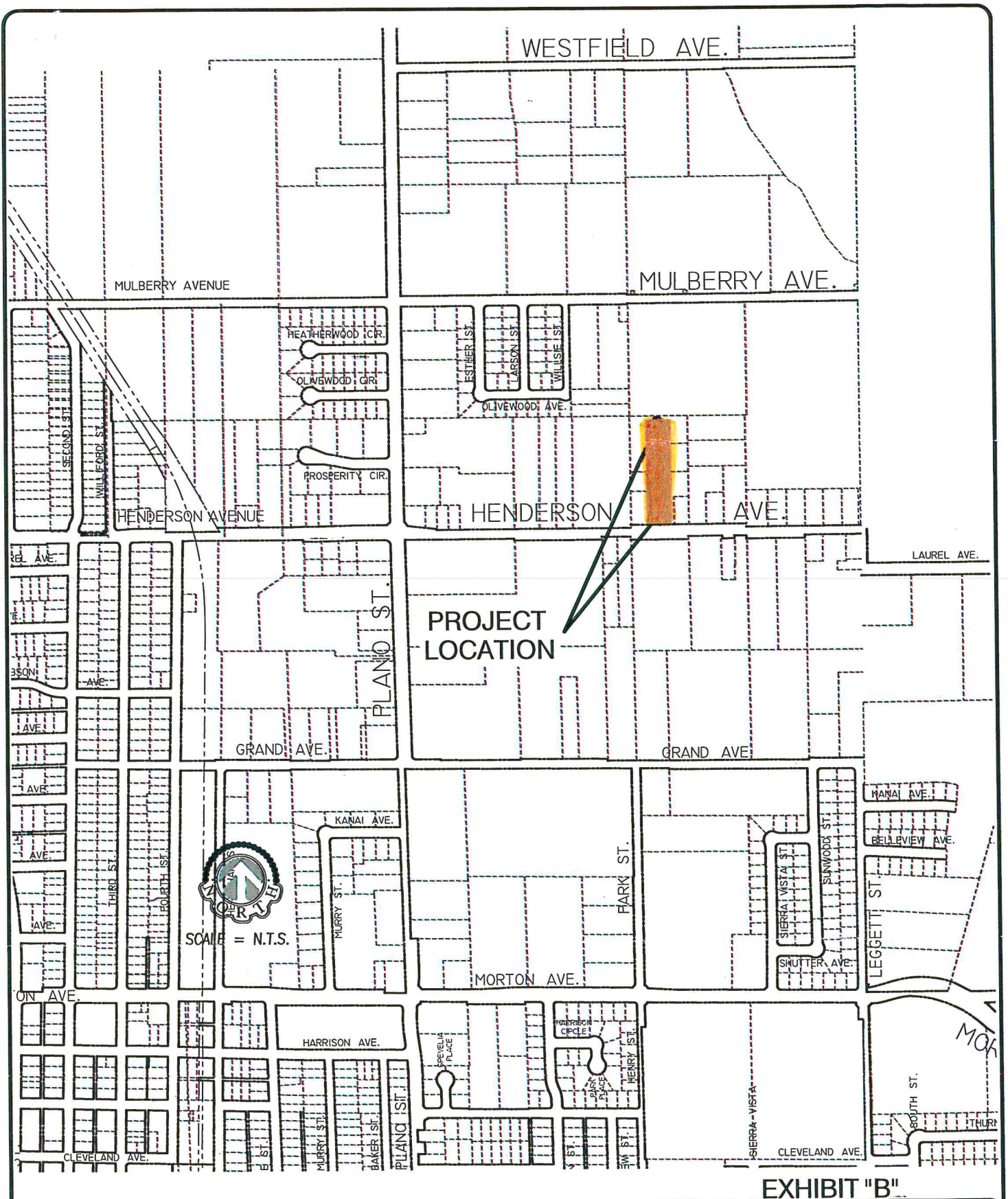


EXHIBIT "B"

CITY OF PORTERVILLE
ENGINEERING DIVISION
291 NORTH MAIN STREET
PORTERVILLE, CA. 93257
(559) 782-7462

EAST HENDERSON SEWER ANNEXATION PROJECT

OWNER	-
APN	-
AREA	-
ACRES	-
SCALE	N.T.S.
DATE	-
DRAWN BY	-
CHECKED BY	-

RESOLUTION NO. ____-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE ACCEPTING
THE ENGINEER'S REPORT FOR
ISLAND ANNEXATION AREA 456 A, B, C & E. HENDERSON AVENUE

WHEREAS: Island Annexation Area 456 A, B, C & E. Henderson Avenue was annexed in November 2006; and

WHEREAS: the parcels in this area utilize individual septic tanks that are failing; and

WHEREAS: an Engineer's Report has been prepared by direction of the City Council of the City of Porterville (attached); and

WHEREAS: the report states that the new sewer system will have a positive effect upon all parcels within the proposed boundary and provide a reliable, consistent and safe method of sewage disposal; and

WHEREAS: the report states construction costs will initially be provided by a loan from re-financed Certificate of Participation Bond Sewer funds, and establishes repayment of the loan by property owners through a Sewer Utility District; and

WHEREAS: property identifications and the proposed assessment Boundary Maps are referenced in the report.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville accepts the Engineer's Report for the Island Annexation Area 456 A, B, C & E. Henderson Avenue sewer project.

PASSED, APPROVED AND ADOPTED this 21st day of August, 2018.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Authorization to Roll Weed Abatement Balances, Unpaid Utility Accounts and Delinquent Loan Agreements to the Property Tax Rolls

SOURCE: Finance

COMMENT: Staff has prepared a draft resolution for Council consideration which will authorize the County Auditor to place uncollected weed abatement charges, unpaid utility accounts and delinquent loan agreements on the property tax rolls.

City Code Section 12-3.12 provides for weed abatement balances to be rolled to property taxes for collection. Section 25-8 provides that unpaid water bills may be added to the tax statement for said real property and collected in the same manner as real property taxes. And Section 13-14(D) and Section 25-37 of the City Code provide that any unpaid charges for sewer rental or solid waste services, together with interest and penalties, constitutes a lien on the real property involved. The loan agreements for water connection fees and services provide that the unpaid principal and interest will be added to the property tax bill and will be collected in the manner real property taxes are collected.

RECOMMENDATION: That the City Council adopt the attached resolution authorizing the County Auditor to place the weed abatement balances, unpaid utility accounts and delinquent loan agreements on the 2018-2019 property tax rolls for collection.

ATTACHMENTS:

1. Draft Resolution
2. Exhibits

Appropriated/Funded:

Review By:
Department Director:

Final Approver: John Lollis, City Manager

RESOLUTION NO. ____-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE ORDERING THE PLACEMENT OF SPECIAL ASSESSMENT LIENS
ON THE TULARE COUNTY TAX ROLLS FOR FISCAL YEAR 2018-2019

WHEREAS: The City of Porterville Municipal Code Section 12-3.4, Nuisance and Authority to Abate, sets forth the procedure for all weed, nuisance and hazard abatements in the City of Porterville, thereafter setting forth the procedure for placement of delinquent assessments on the Tulare County Tax Rolls; and

WHEREAS: The City of Porterville Municipal Code Section 13-14, Garbage and Refuse – Charges for Collection; Time and Manner of Payment, provides that the amount required to be paid, together with interest and penalty, constitutes a lien on all real property; and

WHEREAS: The City of Porterville Municipal Code Section 25-37, Collection of Sewer Rental; Charges to be Lien, provides that any unpaid charge for sewer rental or sewer rental penalties or interest may be placed as a lien on the real property involved; and

WHEREAS: The City of Porterville Municipal Code Section 25-8, Guarantee of Payment of Water Bills by Property Owners, provides that unpaid water bills may be a lien on said property and the amount of said unpaid water bill may be added to the tax statement for said real property and collected in the same manner as real property taxes; and

WHEREAS: The Agreements for Water Meter Fees and Services provide that a lien shall be placed on said real property at the time of said agreement; and the unpaid balance of said principal and interest will be added to the tax bill for said real property and will be collected in the manner real property taxes are collected by the City of Porterville; and

WHEREAS: The Porterville City Council, having duly received and considered evidence and documentation concerning the delinquent accounts proposed to be placed on the Fiscal Year 2018-2019 County Tax Rolls concerning the necessity for the placement of the contemplated tax liens;

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve and order the submittal of the following liens, attached hereto as Exhibit “A”, Exhibit “B” and Exhibit “C”, to the Tulare County Auditor for placement on the property tax rolls for collection.

PASSED, APPROVED AND ADOPTED this 17th day of July, 2018.

Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

CITY OF PORTERVILLE
WEED/HAZARD ABATEMENT
FY2018-2019 Tax Roll

Assessee		Parcel Number Address	Assessment Amount
Alberto Carranza account #01-001261	1	243-240-014 1312 W North Grand Ave	\$ 5,841.00
Rosa Mancilla account #01-001260	2	243-270-028 1490 W North Grand Ave	787.00
William Delk account #01-000298	3	252-106-009 304 W Belleview Ave	382.00
Charles Thomas Yoshida account #01-000103	4	254-110-019 Jasmine Ranch, Ph 1	418.00
Kathy Haddon account #01-001254	5	254-120-043 28 N Martin St	2,427.00
Jose & Mary Rosalez account #01-000547	6	260-102-020 246 S Ohio St	1,004.00
Frank Silva account #01-000559	7	260-187-001 347 W Orange Ave	1,536.00
Dora Gibbs Life Estate account #01-001153	8	261-030-007 620 S Roche St	1,506.00
Total amount of assessments			\$ <u><u>13,901.00</u></u>
Total number of assessments			<u><u>8</u></u>

Note: FY2017-2018 A/R balances

CITY OF PORTERVILLE

UNPAID UTILITIES
FY2018-2019 Tax Roll

Assessee	Property Address	Parcel Number	Assessment Amount
Richard Fightlin	422 N Kanai Dr	240-210-055-000	\$ 720.00
Ramiro Gudino	1134 W North Grand Ave	243-204-010-000	255.00
Denise Fugate	1139 W North Grand Ave	243-210-049-000	600.00
David Morris	1684 W Castle Ave	243-300-033-000	1,017.00
Alicia Garcia	870 W Wesfield Ave #2	246-070-071-000	475.00
Margarito Cercas	893 & 895 W Westfield Ave	246-200-028-000	600.00
Patricia Gordier	1102 W Bel Aire Cir	246-230-030-000	150.00
Ressie Davis	1056 N Beverly St	246-280-037-000	1,352.00
Andy Foucht	872 W Putnam Ave	251-180-011-000	926.00
Betty Lou Taff	281 N Maston St	251-232-002-000	630.00
Raymond Bravo	87 W Laurel Ave	252-130-023-000	351.00
Irma Corona	357 N Kessing St	252-240-004-000	826.00
Emelina Martinez	439 N Park St	253-070-027-000	366.00
Salvador Gutierrez	338 N Murry St	253-135-001-000	841.00
Sima La Crosse	280 E Putnam Ave	253-143-019-000	502.00
Glen Stailey	685 E Grand Ave	253-250-028-000	312.00
Richard Williams	877 Mohoff Ct	254-102-054-000	862.00
Vicky Ruiz	823 E Kanai Ave	254-130-016-000	187.00
Glen Stailey	1400 E Morton Ave	254-140-002-000	259.00
Aurora Sierra	80 S A St	261-115-001-000	1,216.00
Lisa Rathfelder	2 W Olive Ave	261-121-003-000	3,973.00
Erica Ayon	884 E Dixie Dr	262-042-018-000	164.00
Jesus Zepeda	955 S Wisconsin St	268-080-030-000	613.00
Antonio Garcia	998 S Ohio St	269-010-026-000	671.00
Carmen Gaxiola	208 W Gibbons	269-060-004-000	469.00
Total amount of assessments			<u>\$ 18,337.00</u>
Total number of assessments			<u>25</u>

Note: FY2017-2018 UM balances

CITY OF PORTERVILLE
MISCELLANEOUS AGREEMENTS
FY2018-2019 Tax Roll

<u>Assessee</u>	<u>Parcel Number</u> <u>Address</u>	<u>Assessment</u> <u>Amount</u>
Frances Guerrero WATER042	1 243-240-004 1354 W North Grand Ave	\$ 3,424.00
Juanita Trevino WATER027/WATER051	2 243-240-012 1350 W North Grand Ave	2,115.00
David Morris WATER025	3 243-300-033 1684 W Castle Ave	1,084.00
Brian D Ramsey WATER048	4 247-010-006 602 W Westfield Ave	1969.00
Total amount of assessments		\$ <u>8,592.00</u>
Total number of assessments		<u>4</u>

Note: 6/30/18 balances



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Selective Traffic Enforcement Program Grant Award

SOURCE: Police

COMMENT: In November 2017, the Porterville Police Department submitted a grant proposal/application to the California Office of Traffic Safety (OTS) requesting funding for overtime personnel costs associated with the Selective Traffic Enforcement Program (STEP).

The goal of this program is to reduce the persons killed or injured in vehicle crashes involving alcohol, speed, red light violations, and other recurring primary collision factors within the city of Porterville.

On June 22, 2018, the Porterville Police Department received notification from OTS that funding in the amount of \$85,000 has been approved for the City of Porterville's STEP program, pending approval from Porterville City Council. The funding will cover overtime personnel costs associated with multiple DUI/license check points, special saturation patrols, targeted enforcement of areas of repeated traffic collisions, and "court sting" operations that target individuals driving away from court after having their drivers license revoked and/or suspended.

The proposed grant will fund the STEP program for the period of October 1, 2018, through September 30, 2019.

RECOMMENDATION: That the City Council:

1. Accept the STEP Grant funding from the California Office of Traffic Safety in the amount of \$85,000; and
2. Authorize a budget adjustment for the Police Department in the Special Safety Grants Fund for FY2018/2019 in the amount of \$85,000 when grant is signed.

ATTACHMENTS:

Appropriated/Funded:

Review By:

Department Director:

Eric Kroutil, Police Chief

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Approval for Community Civic Event - Victory Outreach Porterville - "Take Your City" Children's Outreach - July 21, 2018

SOURCE: Finance

COMMENT: The Victory Outreach Porterville Church is requesting approval to hold a community civic event named "Take Your City" Children's Outreach. This event will be held on July 21, 2018 from 9:00 a.m. to 1:00 p.m at Walnut Avenue, between F Street and G Street, behind the Olive Street School, and will feature a children's program with free meals, school supplies, clothing, and haircuts. The applicant has requested the closure of Walnut Avenue from "F" Street to "G" Street.

This application is submitted in accordance with the Community Civic Events Ordinance No. 1326, as amended and has been routed according to the ordinance regulations and reviewed by all the departments involved. All requirements are listed on the attached copy of the Application, Agreement and Exhibit A and Exhibit B.

RECOMMENDATION: That the City Council approve the Community Civic Event Application and Agreement from the Victory Outreach Porterville Church, subject to the restrictions and requirements contained in the Application and Agreement, Exhibit A and Exhibit B of the Community Civic Event Application.

ATTACHMENTS:

1. Community Civic Event Application and Agreement, Exhibit A, Exhibit B, Map, Outside Amplifier Permit and Certificate of Liability Insurance.

Appropriated/Funded:

Review By:

Department Director:

Maria Bemis, Finance Director

Final Approver: John Lollis, City Manager

Before July 2, 2018

CITY OF PORTERVILLE

291 N. Main Street, Porterville, CA 93257
559-782-7451 Fax: 784-4569 www.ci.porterville.ca.us



(Incomplete applications can delay permit process)

APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

DO YOU HAVE? Event Flyer? E-mail address? Website?
Application date: 7/9/18 6/25/18 Event date: 7/21/18
Event time: 9 AM - 1 pm
Name of Event: "Take Your City" Children's Outreach

Sponsoring organization: Victory Outreach Porterville Phone # 559-615-1677
Address: 175 S. F Street, Porterville, CA. 93257
Authorized representative: Nestor I Lambarena Phone # 559-853-9487
Address: 50 N. Corona Dr., Porterville, CA. 93257
Event chairperson: Olga Lambarena Phone # 559-483-5309

Location of event Walnut Ave between S. F Street and S. G Street.
(Location map must be attached) Behind Olive Street School

Type of event: Children's Outreach Event; Free School Supplies,
Hair Cuts, Clothing, and a meal. Children's Program
Non-profit organization status: BL# 00153

(IRS Determination)

City services requested (fees associated with these services will be billed separately):
Barricades (quantity): _____ Street sweeping Yes _____ No _____
Police protection Yes _____ No _____ Refuse pickup Yes _____ No _____
Other: _____

Parks facility application required: Yes _____ No _____ Attached _____
Assembly permit required: Yes _____ No _____ Attached _____

STAFF COMMENTS (list special requirements or conditions for event):

Appr. Deny

_____	_____	Bus. Lic. Spvr.	_____
_____	_____	Pub. Works Dir	_____
_____	_____	Comm. Dev. Dir.	_____
_____	_____	Field Svcs. Mgr.	_____
_____	_____	Fire Chief	_____
_____	_____	Parks Dir.	_____
_____	_____	Police Chief	_____
_____	_____	Admin. Svcs. Dir.	_____

7-11-18
4835309
Olga

CITY OF PORTERVILLE

APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

What constitutes a Community Civic Event?

A non-profit organization wishes to sponsor an event that is open to the community at large and will utilize public property. Most of the time, Community Civic Events require street or sidewalk closures. This application must be submitted NO LESS THAN 30 DAYS PRIOR to the date of the event in order to obtain City Council approval.

All City Code requirements are described in ordinance 15-20 (e) 1-23 and as amended in ordinance 1613. For a full description please visit our City of Porterville website at www.ci.porterville.ca.us/govt/CityClerk/, Porterville Municipal Codes. For questions or concerns please call 559-782-7451 or 559-782-7457. Any person who violates the provisions in this code, shall be deemed guilty of either a misdemeanor or an infraction, with penalties of one hundred (\$100) for the first violation.

Liability insurance: The sponsoring organization/applicant agrees to provide and keep in force during the term of this permit a policy of liability and property damage insurance against liability for personal injury, including accidental death, as well as liability for property damage which may arise in any way during the term of this permit. **The City of Porterville and Successor Agency to the Porterville Redevelopment Agency shall be named as additional insured.** A Certificate of Liability Insurance and Additional Insured Endorsement sample forms are enclosed for your convenience. **This original certificate and endorsement shall be submitted to the Finance Department prior to the City of Porterville Council's approval.** *The council shall condition the granting of a CCE permit upon the sponsoring entity's filing with the council a policy of public liability insurance in which the city has been named as insured or coinsured with the permittee. The policy of insurance shall insure the city, its officers, and its employees against all claims arising out of, or in connection with, the issuance of the CCE permit or the operation of the permittee or its agents or representatives, pursuant to the permit. The policy of insurance shall provide coverage of no less than one million dollars (\$1,000,000.00) per occurrence of bodily injury and property damage, combined single limit.* (Ordinance 15-20(e) 18)

Alcohol liability insurance: Organization/Applicant will obtain an alcohol permit if any alcoholic beverages are to be served. The insurance policy shall be endorsed to include **full liquor liability** in an amount not less than one million dollars (\$1,000,000) per occurrence. The City of Porterville shall be named as additional insured against all claims arising out of or in connection with the issuance of this permit or the operation of the permitted, his/her agents or representatives pursuant to the permit. **Claims-made policies are not acceptable.**

Health permit: Organization/Applicant will obtain or ensure that all participants obtain a 'Temporary Food Facilities' permit(s) from the Tulare County Public Health Department, if any food is to be served in connection with this Community Civic Event. To contact the Tulare County Environmental Health Department located at 5957 S. Mooney Blvd., Visalia, CA, 93277, call 559-733-6441, or fax information to 559-733-6932; or visit their website: www.tularehhsa.org.

First aid station: Organization/Applicant will establish a first aid station, with clearly posted signs, to provide basic emergency care, such as ice/hot packs, bandages, and compresses.

Toilet rental service: Applicant shall have care, custody and control of the equipment and shall bear responsibility and liability for all loss and damage to the equipment and for its contents while at the City's location. Applicant shall not overload, move or alter the equipment and shall use the equipment for its intended purpose. Applicant shall be responsible for any damages to City's property resulting from company's provision of services hereunder. Applicant shall confirm with the service company the number of portable toilets, standard and handicap, and wash sinks needed for the number of expected attendees.

Agreement: The sponsoring organization/applicant agrees to comply with all provisions of the Community Civic Event Ordinance 15-20(e), as amended, and the terms and conditions set forth by City Council and stated in Exhibit 'A.' The sponsoring organization/applicant agrees, during the term of this permit, to secure and hold the City free and harmless from all loss, liability, and claims for damages, costs and charges of any kind or character arising out of, relating to, or in any way connected with his/her performance of this permit. Said agreement to hold harmless shall include and extend to any injury to any person or persons, or property of any kind whatsoever and to whomever belonging, including, but not limited to, said organization/applicant, and shall not be liable to the City for any injury to persons or property which may result solely or primarily from the action or non-action of the City or its directors, officers, or employees. Approval of the Community Civic Events Permit by the Porterville City Council pertains only to authorized activities conducted at designated locations within the incorporated area of the City of Porterville, and such approval shall not be construed or interpreted to authorize sponsor utilization of public right-of-ways outside of the jurisdiction of the City of Porterville.

Victory Outreach Porterville	X	6/25/18
(Name of Organization)	(Signature)	(Date)

VENDOR/PARTICIPANT LIST IN CONNECTION WITH THE APPLICATION AND
AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY
TO BE HELD ON PUBLIC PROPERTY

Location: walnut street behind
Olive Street School Event date: 7/21/18 Event time: 9am - 1pm

CITY OF PORTERVILLE

REQUEST FOR STREET CLOSURES AND PUBLIC PROPERTY USAGE IN CONNECTION WITH THE APPLICATION AND AGREEMENT FOR A PERMIT TO HOLD A COMMUNITY CIVIC EVENT OR OTHER ACTIVITY TO BE HELD ON PUBLIC PROPERTY

Name of event: "Take Your City" Children's Outreach Event

Sponsoring organization: Victory Outreach Porterville Church

Event date: 7/21/18 Hours: 9am - 1pm

ATTACH MAP MARKING AREAS TO BE CLOSED OR USED:

Closed

<u>Street Name</u>	<u>From</u>	<u>To</u>	<u>Activity</u>
Walnut	6 St	fst.	
<u>Sidewalks</u>	<u>From</u>	<u>To</u>	<u>Activity</u>
<u>Parking lots and spaces</u>	<u>Location</u>	<u>Activity</u>	

Requirements for Community Civic Event
Victory Outreach Porterville
"Take Your City" Children's Outreach
July 21, 2018

Finance Director:
M. Bemis

City Engineer:
J. Sanchez

Community Development Director: No comments.
J. Byers

Field Services Superintendent: Confirmed with applicant that barricades
W. Ferguson will be picked up and returned to 555 N.
Prospect Street.

Battalion Chief of Operations:
R. Land

Parks and Leisure Services Director: No comments.
D. Moore

Police Lieutenant: Please see proposed conditions and
R. Standridge requirements in Exhibit B.

Administrative Services Director: Please see Exhibit A, page 2.
P. Hildreth

Requirements for Community Civic Event

Sponsor: Victory Outreach Porterville
Event: "Take Your City" Children's Outreach
Event Chairman: Nestor I. Lambarena
Location: Walnut Avenue, between "F" and "G" Street
Date of Event: July 21, 2018
Time of Event: 9:00 a.m. to 1:00 p.m.

RISK MANAGEMENT: Conditions of Approval

That the Victory Outreach Porterville Church provide a Certificate of Commercial General Liability Insurance Coverage evidencing coverage of not less than \$1,000,000 per occurrence, and having the appropriate Endorsement naming the City of Porterville, City of Porterville Redevelopment Agency and its Officers, Employees, Agents and Volunteers as 'Additional Insured' against all claims arising from, or in connection with, the Permittee's operation and sponsorship of the aforementioned Community Civic Event.

- A. Said Certificate of Insurance shall be an original (fax and xerographic copies not acceptable), the Certificate shall be signed by an agent authorized to bind insurance coverage with the carrier, and the deductible, if any, shall not be greater than \$1,000.
- A. Said insurance shall be primary to the insurance held by the City of Porterville, be with a company having an A.M. Best Rating of no less than A:VII, and the insurance company must be an 'admitted' insurer in the State of California.

CITY OF PORTERVILLE Community Civic Event Application

Proposed Event: Victory Outreach Church Community Event

Date of Event: July 21, 2018, 9:00 am – 1:00 pm

Location of Event: Walnut Avenue (Between F & G Street)

Recommendations/Requirements:

- City Council approval is required for all street closures.
- On all streets approved for closure, ensure adequate barricades/barriers are used to warn motorists of non-access and prevent vehicle access to those designated areas.
- Food vendors should provide inspection certificates from the Tulare County Health Department to members of the organizing committee, to ensure food product safety.
- An Outside Amplifier Permit has been requested and granted. However, event organizers shall not allow the sound to be so loud as to unreasonably disturb the peace and good order of any residents or business establishments in the surrounding area.
- At conclusion of event, event organizers shall ensure streets are promptly cleared of any vehicles, equipment, booths or anything that could present a hazard to pedestrians or vehicles traveling through this area.

Rich Standridge, Lieutenant
Porterville Police Department

CITY OF PORTERVILLE
OUTSIDE AMPLIFIER PERMIT
(City Ordinances #18-9 & 18-14)



This application must be submitted ten (10) days prior to the date of the event. A copy of this permit must be at the operating premises of the amplifying equipment for which this registration is issued.

- 1 Name and home address of the applicant: Nestor I Lambarena
50 N. Corona Dr., Porterville, CA 93257
- 2 Address where amplification equipment is to be used: 175 S. 'F' Street, Porterville, Ca.
- 3 Names and addresses of all persons who will use or operate the amplification equipment: Nestor Lambarena +
Javier Ruiz 50 N. Corona Dr., Porterville, CA. 93257
- 4 Type of event for which amplification equipment will be used: Children's Program; Dancing
Routine; Speakers:
- 5 Dates and hours of operation of amplification equipment: 7/21/18 9AM - 1pm.
- 6 A general description of the sound amplifying equipment to be used: small 2 speak sound mixer

Section 18-9

It shall be unlawful for any person within the city to use or operate or cause to be operated or to play any radio, phonograph, jukebox, record player, loudspeaker, musical instrument, mechanical device, machine, apparatus, or instrument for intensification or amplification of the human voice or any sound or noise in a manner so loud as to be calculated to disturb the peace and good order of the neighborhood or sleep of ordinary persons in nearby residences or so loud as to unreasonably disturb and interfere with the peace and comfort of the occupants of nearby residences.

The operation of any such instrument, phonograph, jukebox, machine or device in such manner as to be plainly audible at a distance of one hundred feet (100') from the building, structure, vehicle, or place in which, or on which it is situated or located shall be prima facie evidence of a violation of this section. (Ord. Code § 6311)

Section 18-14

It shall be unlawful for any person to maintain, operate, connect, or suffer or permit to be maintained, operated, or operated, or connected any or sound amplifier in such a manner as to cause any sound to be projected outside of any building or out of doors in any part of the city, except as maybe necessary to amplify sound for the proper presentation of moving picture shows, or exhibiting for the convenient hearing of patrons within the building or enclosure in which the show or or exhibition is given, without having first procured a permit from the chief of police, which permit shall be granted at the will of the chief of police upon application in writing therefore, but which permit, when granted, shall be revocable by the city council whenever any such loudspeaker or sound amplifier shall by the council be deemed objectionable, and any such permit may be so revoked with or without notice, or with or without a formal hearing, at the option of the council, and in the event of the revocation of any such permit, the same shall not be renewed, except upon application as the first instance. (Ord. Code § 6312)

Penal Code Section 415 (2) Any of the following persons shall be punished by imprisonment in the county jail for a period of not more than 90 days, a fine of not more than four hundred dollars (\$400), or both such imprisonment and fine: (2) Any person who maliciously and willfully disturbs another person by loud and unreasonable noise.

I hereby certify that I have read and answered all statements on this registration form and that they are true and correct.

Signature of Applicant

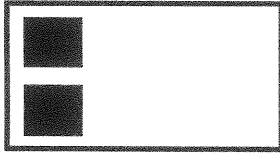
6-25-2018
Date

THIS OUTSIDE AMPLIFIER PERMIT HAS BEEN APPROVED. HOWEVER, WE URGE YOU TO REMAIN CONSIDERATE OF THE GENERAL PEACE AND ORDER OF THE NEIGHBORS IN THE AREA. FAILURE TO ABIDE BY THESE REGULATIONS CAN RESULT IN REVOCATION OF THE PERMIT.

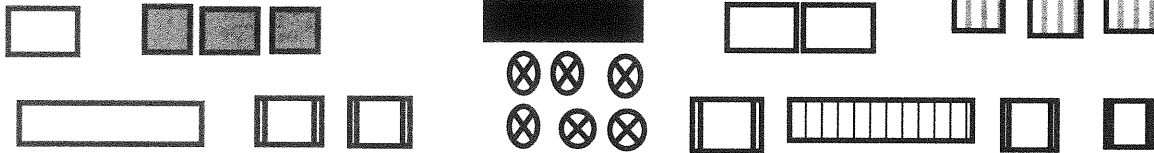
LT
City of Porterville, Chief of Police/Designee

7-8-18
Date

175 S. F St.



Walnut Ave.



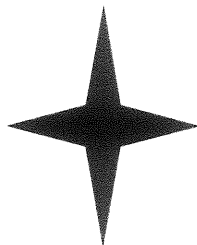
Olive Street School

South

East

West

North



OLIVE AVE

VENDOR LOCATIONS

 Registration

 Haircuts

 Kitchen

 Seating

 Stage

 School
Supplies
Giveaway

 Clothing
Giveaway

 Community
Resource
Vendors

 Games

 Restrooms

'F' Street

'G' Street



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/5/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER (925)443-8811 Ext.
Ciehl Insurance Service
House Account
65 Ruby Court
Livermore, CA 94550

CONTACT

NAME:

PHONE

(A/C, No, Ext):

FAX

(A/C, No):

E-MAIL

ADDRESS:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: BURLINGTON INSURANCE CO

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
VICTORY OUTREACH PORTERVILLE
1279 W. HENDERSON AVE #195
PORTERVILLE, CA 93257

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL INSR	SUBR VVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
GENERAL LIABILITY						
☐ COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
						MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ INCLUDED
☒ POLICY ☐ PRO-JECT ☐ LOC						
AUTOMOBILE LIABILITY						
☐ ANY AUTO						COMBINED SINGLE LIMIT (Ea accident) \$
☐ ALL OWNED AUTOS						BODILY INJURY (Per person) \$
☐ HIRED AUTOS						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
UMBRELLA LIAB						EACH OCCURRENCE \$
EXCESS LIAB						AGGREGATE \$
☐ OCCUR						
☐ CLAIMS-MADE						
☐ DED ☐ RETENTION \$						
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						WC STATUTORY LIMITS ☐ OTHER ☐
If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
OR BACK TO SCHOOL EVENT ON 7/21/18 THE CITY OF PORTERVILLE IS LISTED AS ADDITIONAL INSURED

CERTIFICATE HOLDER

CANCELLATION

CITY OF PORTERVILLE, SUCCESSOR AGENCY
TO THE PORTERVILLE
291 N. MAIN ST
PORTERVILLE CA 93257
(559)782-7451 Ext.

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - STATE OR GOVERNMENTAL
AGENCY OR SUBDIVISION OR POLITICAL
SUBDIVISION - PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

City of Porterville, Successor agency to the Porterville
291 N Main St

Porterville CA 93257

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Request for Proclamation - Cheri Taylor

SOURCE: Administrative Services

COMMENT: At its meeting of October 1, 2013, the City Council amended the process by which proclamations are approved, and affirmed the process at its meeting on February 21, 2017. The process requires that all proclamations must be sponsored by one Council Member, after which the request is then placed on the Council's agenda for consideration and approval by a majority of the Council.

Mr. Dick Eckhoff has requested that the Council consider approval of a proclamation in recognition of Cheri Taylor. Council Member Hamilton is sponsoring this proclamation request.

RECOMMENDATION: That the City Council consider approval of a proclamation in recognition of Cheri Taylor.

ATTACHMENTS: 1. Request for Proclamation - Taylor

Appropriated/Funded: N/A

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager



City of Porterville
REQUEST FOR PROCLAMATION



JUN 14 2018

CITY OF PORTERVILLE
CITY CLERK OFFICE

Date of Request: 6/11/18

Name of Event/Individual: Cheri Taylor
i.e. "Porterville Tourism Week", "Mr. John Doe"

Name of Sponsoring Organization: Valley Adult Day Services

Name of Contact Person: Richard Eckles

Address: 33352 Globe Dr Springville CA 93265

Phone: 782-4213 FAX: _____

E-mail: wildgoose@ocsnet.net

I would like the proclamation: ☒ presented at a Council Mtg. ☐ mailed ☐ call for pick-up

Date(s) of Event: N/A

Date of Council Meeting to be presented, if applicable: Earliest
(Council meets 1st and 3rd Tuesdays of each month.)

Individual or representative attending Council Meeting to receive proclamation:

Cheri Taylor

Please attach a sample of your proclamation, or the pertinent information needed to formulate your proclamation. If assistance is needed, or if you need a sample provided, or to return this form, contact:

Office of City Clerk
291 North Main Street
Porterville, CA 93257
(559) 782-7464 / Fax (559) 782-7452

All requests require a sponsorship by a member of the Council prior to being placed on a City Council Agenda for consideration, and are subject to approval by a majority of the Council. Please see the attached language regarding the process and timelines for submittal.

City Clerk's Section

Request Received: 6/14/18 Sponsored by: Hamilton Date: 6/18/18

Approved by Council: yes ☐ no ☐ Date: _____

Notification to Contact person done (date): _____ in writing ☐ by phone ☐

Items (s) ☐ mailed _____ ☐ faxed _____ ☐ picked up _____

Comment: _____

- WHEREAS:** Valley Adult Day Services' officially opened April 2, 1990 as Porterville Senior Day Care (PSDC). In 1992, PSDC became an incorporated non-profit organization under section code 501(C) (3) and was licensed by the State of California; and
- WHEREAS:** In September 1993, Cheri Taylor was hired as an Assistant Director; and on January 1, 1995, upon the retirement of Wim Meyer the board hired Cheri Taylor as Executive Director of PSDC; and
- WHEREAS:** In 1997 a bus was purchased to accommodate those caregivers who needed transportation; and in 1998, a grant was provided by the Tulare County Board of Supervisors to purchase the vacant Veteran's Memorial Building; and
- WHEREAS:** On October 25th, 2002, PSDC became officially Porterville Adult Day Services (PADS), PADS; and in 2016 PADS' name was changed to Valley Adult Day Services, (VADS), to emphasize its service to the entire county; and
- WHEREAS:** VADS now provides an Adult Day Program (ADP), an Alzheimer's Day Care Resource Center (ADCRC), an Eldercare Resource Center (PERC), and client transportation, and
- WHEREAS:** VADS continues to assist caregivers throughout the community by providing respite, in-service trainings, professional speakers, caregiver training classes, conference workshops, support groups, and individual and family counseling; and
- WHEREAS:** Under VADS' mission to be "Your Caregiving Partner", VADS' vision is to provide adult services honoring choice, dignity, independence and quality of life to those adults who cannot stay home alone, including those with Alzheimer's disease and other related forms of dementia, and provide continuing support for the caregiver; and
- WHEREAS:** VADS received the JC Penny Golden Rule Award for Volunteers in 1994, Porterville's Organization of the Year Award in 2002, and was featured in books The Best Friends Approach to Alzheimer's Care and The Best Friends Staff: Building a Culture of Care in Alzheimer's Programs; and
- WHEREAS:** Cheri was recognized as Woman of the Year for Zonta International in 1997, Porterville Chamber of Commerce in 1999, the California State Legislature in 2000 and the Paul Harris Fellowship Award from Rotary in 2007.

NOW, THEREFORE, I, MILT STOWE, Mayor of the City of Porterville, on behalf of the Porterville City Council do hereby recognize,

"CHERI TAYLOR"

In honor of her quarter century of commitment to Valley Adult Day Services, and her lifetime of service to the City of Porterville and the betterment of mankind.



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Status and Review of Declaration of Local Emergency

SOURCE: City Manager's Office

COMMENT: Governor Brown issued Executive Order B-29-15 on Wednesday, April 1, 2015, which established drought-related mandates and restrictions in addition to those already stipulated in previous Executive Orders B-26-14 and B-28-14. Of significance, the Governor directed the State Water Resources Control Board to impose restrictions to achieve a statewide 25% reduction in potable urban water usage through February 28, 2016, in comparison to the amount used in 2013, and with consideration given to per capita usage as a basis. The Governor further directed the Board to impose additional restrictions on commercial, industrial, and institutional properties with significant landscaping (cemeteries, golf courses, parks, schools, etc.), to also achieve a 25% reduction in potable water usage. Also of significance, the Board was directed to prohibit irrigation with potable water outside of newly constructed homes and buildings that is not delivered by drip or micro-spray systems.

On November 13, 2015, Governor Brown issued Executive Order B-36-15, which extends emergency conservation regulations through October 2016, if drought conditions persist through January 2016. On February 2, 2016, the State Water Resources Control Board adopted extended emergency water conservation regulations, to be in effect March 1 through October 31, 2016. The City of Porterville benefited somewhat from the extended regulations as the City's water conservation rate has been reduced from 32% to 26%, due to new water connections that have been made and population served (4%), as well as a new climate adjustment factor that was considered (2%).

On May 9, 2016, Governor Brown issued Executive Order B-37-16 ("Making Water Conservation a California Way of Life"), which directs the State Water Resources Control Board to establish new regulations making permanent the emergency conservation regulations. On May 18, 2016, the State Water Resources Control Board adopted a statewide water conservation approach that replaces the percentage reduction-based water conservation standard with a localized "stress test" approach that mandates urban water suppliers act immediately to ensure at least a three-year supply of water to their customers under continued drought conditions.

On April 7, 2017, Governor Brown issued Executive Order B-40-17, which ended the drought state of emergency in most of California, with the exception of Fresno, Kings, Tulare and Tuolumne counties where emergency water supply

and reliability projects are continuing toward addressing diminishing groundwater supplies. The Order maintains monthly reporting requirements and prohibitions on wasteful practices. It is anticipated that the Governor will end the drought state of emergency in the four remaining counties in the near future.

On May 31, 2018, Governor Brown signed both AB 1668 (Friedman) and SB 606 (Hertzberg), which set permanent overall targets for indoor and outdoor water consumption. The legislation sets an initial limit for indoor water use of 55 gallons per-person per-day in 2022, reducing to 52.5 gallons per-person per-day in 2025, and finally to 50 gallons per-person per-day in 2030. The amount of residential outdoor use is yet-to-be determined, but will allow for varying regional climates. In addition, a standard for water loss due to leak rates in water system pipes will be established. As an urban water provider, the City of Porterville will need to submit its plan for compliance for approval by the State Water Resources Control Board.

At its last meeting on June 19, 2018, the City Council took action in the continued affirmation of the adoption of a Resolution of Declaration of Local Emergency due to local residences within the city having been identified as having wells that are now dry as a result of the drought. Twenty-six (26) residences within the city have been determined to have dry wells, for which City staff submitted a Mutual Aid Request to Tulare County OES to initiate the household tank program for identified properties within the city where wells are dry and challenged for permanent connection. City, County, State and non-profit partner representatives have continued to discuss solutions toward addressing these challenged residences given the State is expected to end its drought emergency funding. The State had committed funding through June 30, 2018 for non-profit agencies to continue drought-related activities, which Self-Help Enterprises has continued the household tank program locally. Although a new appropriation of State funding has not yet been made, there are sufficient residual funds from the original appropriation to fund the continuance of the program through September 30, 2018. Assemblyman Joaquin Arambula (Fresno) had requested of the Assembly Budget Committee the appropriation of \$3.5 million in the State's 2018-2019 fiscal year budget to continue to support the approximate 300 residences in the Central Valley that still have dry wells and receive temporary water deliveries, however, that appropriation request has not been granted. Should continued funding not be appropriated by the State, representatives for the State Water Resources Control Board have indicated that they will attempt to secure continued funding through Cleanup and Abatement Account (CAA) emergency funds. City staff remains concerned about the lack of continued support for the affected City residences while the extension of water mains and permanent connections will likely not be completed for approximately one year.

Representatives for the City, County, State (CalOES, DDW, DWR, and SWB) and non-profit partners have continued to meet in support of the long-term permanent water connection project for the entire East Porterville area and the estimated 1,800 expected future connections. DWR identified 423 residential units in the East Porterville area (381 of which are in the City's Urban

Development Boundary), that were served by the County's Household Tank Program and desired by the State to be connected to the City's water distribution system as soon as possible. DWR has completed a significant City waterline extension project to permanently connect those 423 residential units to the City's water system (considered Phase I of the project). To provide source water for the DWR extension project, CalOES desired to expeditiously connect the new well on Olive Avenue to the City's water system instead of being first equipped as a filling station. Given the new well has an estimated water production value of 800 gallons per minute, as well as a SWB assumed 1.5 gallons per minute per residence, the new well could effectively serve up to 500 single-family residential units. The City indicated its significant interest that the E. Vandalia Avenue area and its 80 residential units be included in the water connection project, to which the State was agreeable.

Given CalOES has paid for the development of the new well, and its connection to the City's water system, the City will be required under "Drought Redundancy and Resiliency Provisions" to make available to the State up to three million gallons of water per month without charge for emergency purposes.

To proceed with the connection of the new well to the City's water system and the 500 East Porterville and E. Vandalia Avenue residential units, the City Council approved modifications to the Draft Agreement between the City and County at its meeting on April 5, 2016, which the County Board of Supervisors subsequently approved at their meeting on May 10, 2016.

A Memorandum of Understanding between the State, County, and City on the East Porterville permanent water connection project was approved by the Council during a Special Meeting on Tuesday, June 21, 2016, and approved by the Board of Supervisors on Tuesday, June 28, 2016. With the approval of the MOU, the State began the permanent connection of approximately 40 homes that are located along existing City water mains. Subsequently, the State officially requested that the City approve the connection of an additional 30 residences as part of the first immediate connections, for up to a total of 70, which the Council approved at its meeting on August 2, 2016.

In regards to the new well's development and connection to the City's water distribution system, the Board of Supervisors awarded the contract for equipping and connecting the new well at their meeting of Tuesday, August 16, 2016, and construction activities commenced the week of October 10, 2016. County staff had previously indicated that the well would be in service and connected to the City's system no later than December 2016, however, the well was operational and connected to the City's water distribution as of Friday, February 17, 2017. Given the delay in the well's completion and connection, DWR requested that the City Council consider allowing the connection of residences as they become prepared for connection, to which the Council was receptive, and a Draft MOU Amendment was approved by the Council at its meeting on December 6, 2016, and subsequently approved by the Board of Supervisors at its meeting on December 20, 2016. City staff is currently

working with County staff toward the transfer of the well's ownership from the County to the City.

As of Friday, March 31, 2017, the date the State established as the final day for property owners to complete the registration process to participate in the State-funded connection program opportunity, of the 1,017 eligible developed residential properties identified by the State for connection, 722 completed the required Extra-Territorial Services Agreement, leaving 295 developed residential properties non-responsive to this unique connection program, 23 of which were reported as having either dry or diminishing capacity wells. On February 6, 2018, the final residential connection was made of the approximate eligible 800 residences in East Porterville to the City's water system.

County OES and the State Division of Drinking Water (DDW) have reported to the City that the Central Mutual Water Company, located south of the city and south of Gibbons Avenue, has had its well run dry and desires an immediate emergency connection to the City's water system to serve the 41 connections currently without water. DDW is wishing to support a financial application to upgrade the small water system to City standards (new water lines, meters ,etc.), and to sponsor an Urban Development Boundary (UDB) Amendment application to Tulare County Local Agency Formation Commission (LAFCO), given this area is currently outside the City's UDB but within the City's Urban Area Boundary (UAB). Given several private wells have run dry in this area, DDW is also attempting to sponsor their connection to the City's water system. For source water capacity for the connections, DWR will include these new connections within the East Porterville water connection capacity development projects. At its Special meeting on August 30th, the City Council directed staff to proceed with the immediate emergency connection of the Central water system, with the permanent connection of the system contingent upon an Agreement with DDW to the sponsorship conditions they have offered.

State Division of Drinking Water (DDW) has also reported to the City that the Del Oro East Plano water system, located on Paul Street (southeast of the intersection of Plano Street and Worth Avenue), is experiencing problems with its existing well and have implemented severe water restrictions. The East Plano water system serves 14 residences and approximately 45 people. DDW is wishing to provide financial support to upgrade the small water system to City standards (new water lines, meters ,etc.), and for source water capacity for the connections, DDW would need to either pay appropriate fees and/or develop a capacity development project. The Council is aware that the Del Oro Grandview Gardens water system (north of W. North Grand Avenue) is also experiencing significant issues, and DDW may seek their future consolidation with the City's water system as well.

City staff continues to coordinate with Self-Help Enterprises and State representatives toward the extension of water mains to serve all residential properties within City limits and the city's periphery that are currently participating in the County's Household Tank Program. The two main areas of focus are N. Cobb Street (northwest of State Route 65 and Pioneer Avenue), and

S. Cloverleaf Street (southeast of State Route 65 and Olive Avenue). The State has maintained its commitment to grant-fund the necessary infrastructure and connection fees, providing an official funding letter to the City on January 18, 2018, which commits up to \$2.81 million in funding until December 31, 2019.

RECOMMENDATION: That the City Council receive the report of status and review of the Declaration of Local Emergency and determine the need exists to continue said Declaration.

ATTACHMENTS:

1. Resolution 49-2015 - Declaration of Local Emergency
2. City-County Well Agreement
3. Memorandum of Understanding
4. Memorandum of Understanding Draft Amendment
5. SWRCB Letter Dated November 29, 2017
6. DWR Letter Dated January 18, 2018
7. Governor Brown Executive Order

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

RESOLUTION NO. 49-2015

A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF PORTERVILLE DECLARING A DROUGHT EMERGENCY
WITHIN THE CITY OF PORTERVILLE

WHEREAS: in response to the ongoing severe drought, the State Water Resources Control Board approved an emergency regulation to ensure water agencies, their customers, and state residents increase water conservation in urban settings or face possible fines or other enforcement; and

WHEREAS: as we enter the fourth year of severe drought, long-term forecasts indicate no relief of the current drought conditions, and suggest a warmer-than-average summer, resulting in increased domestic demand for water; and

WHEREAS: public and private potable water supplies continue to be threatened due to decreasing supplies of groundwater caused by the precipitation deficit and an extended state of groundwater overdraft; and

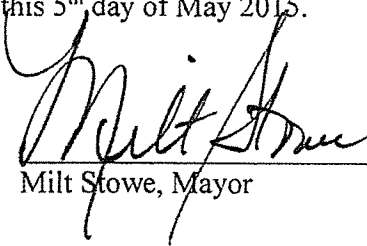
WHEREAS: the long-term ramifications of the current drought will have a significant impact on the city of Porterville and potentially pose a danger to the health and welfare of its residents; and

NOW, THEREFORE, BE IT RESOLVED: that the City Council of the City of Porterville does hereby proclaim that, due to drought conditions, a Local Emergency now exists in the city of Porterville and shall remain in effect for the duration of the emergency; and

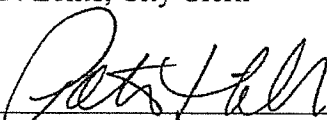
BE IT FURTHER RESOLVED: that the City Council of the City of Porterville requests the Governor and California Department of Water Resources make available California Disaster Assistance Act funding for the State of Local Emergency proclaimed on May 5, 2015, and seek all available forms of Federal assistance, to include a Presidential Declaration of Emergency and Individual Assistance and Public Assistance programs as applicable; and

BE IT FURTHER RESOLVED: that a copy of this resolution be forwarded to the State Director of the Office of Emergency Services.

PASSED, APPROVED, AND ADOPTED this 5th day of May 2015.


Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk


By: Patrice Hildreth, Chief Deputy City Clerk

TULARE COUNTY – CITY OF PORTERVILLE WELL AGREEMENT

THIS AGREEMENT is entered into this day of, May 10, 2016, between the COUNTY OF TULARE, referred to as COUNTY, and the CITY OF PORTERVILLE, referred to as CITY, with reference to the following:

- A. WHEREAS, East Porterville/Doyle Colony area properties within the COUNTY's jurisdiction and within the CITY's Urban Development Boundary are experiencing serious water shortages due to the historical drought conditions. Attached hereto as Exhibit 'A' is a map defining the East Porterville/Doyle Colony and Vandalia areas; and
- B. WHEREAS, CITY and COUNTY have been and are collaborating to jointly develop a new municipal water well; and
- C. WHEREAS, COUNTY shall secure complete funding for a new well to be solely owned, operated and maintained by the CITY for the purpose of providing long-term capacity to enable permanent water connections to properties that comply with CITY'S Annexation and Extension of Municipal Services policy, with certain exceptions for specific properties in excess of the maximum lot size. These procedures are defined by two Resolutions, 74-2014 and 19-2016, which are attached hereto as Exhibit 'B'; and
- D. WHEREAS, the COUNTY owns a parcel at the southeast corner of the Tule River and Olive Avenue (APN 240-120-017), represented in Exhibit 'C', and has drilled a municipal supply well, and will equip said well utilizing CITY standards, after which the COUNTY shall convey the land to CITY at a cost of \$1; and
- E. WHEREAS, CITY operates an existing municipal water system, with limited infrastructure already established in the East Porterville/Doyle Colony and Vandalia areas, and has experience and qualifications necessary to provide such services; and
- F. WHEREAS, CITY and COUNTY mutually agree that a regional, collaborative solution to leverage and expand CITY'S municipal water system into the East Porterville/Doyle Colony and Vandalia areas is the most feasible means to address the area's water needs; and
- G. WHEREAS, CITY is willing to enter into this Agreement with COUNTY upon terms and conditions set forth herein; and
- H. WHEREAS, CITY and COUNTY mutually understand that due to the limited resources of the CITY's municipal water system, all future connections must comply with the CITY's Annexation and Extension of Municipal Services policies, with certain exceptions for specific properties in excess of the maximum lot size, attached hereto and made a part thereof as Exhibit 'B'.

ACCORDINGLY, IT IS AGREED:

- 1. **TERM:** This agreement shall become effective as of the date the agreement is fully executed by both agencies.
- 2. **SERVICES TO BE PERFORMED & PAYMENT FOR SERVICES – EQUIPPING MUNICIPAL WELL FACILITY:** Refer to attached Exhibit 'D'.

TULARE COUNTY AGREEMENT NO. 27596

3. **SERVICE TO BE PERFORMED IN PERPETUITY:** The services described below shall be performed in perpetuity upon completion of all tasks enumerated in Exhibit 'D' and upon COUNTY securing the funds for equipping the well to CITY standards and requirements:
- A. CITY shall provide to STATE and/or COUNTY, upon STATE and COUNTY's request, a maximum of three million (3,000,000) gallons of water per month upon integration of the well provided under this Agreement, for the purposes of meeting emergency water needs in COUNTY's jurisdiction. CITY shall not charge COUNTY or STATE for said water.
 - B. CITY shall utilize water produced by the well provided under this Agreement as source capacity for new service connections and agreements in East Porterville/Doyle Colony and Vandalia areas. CITY agrees to provide source water for up to four hundred twenty-three (423) new connections in the East Porterville/Doyle Colony area subject to the CITY'S Annexation and Extension of Municipal Services policies, with certain exceptions for specific properties in excess of the maximum lot size, and up to 80 new connections in the Vandalia area. The 423 new connections noted above are inclusive of those properties immediately adjacent to an existing water main, estimated at 40 parcels, which can be connected to the City's water system immediately upon execution of this agreement and the Memorandum(a) of Understanding between CITY, COUNTY, and STATE. Upon connection to CITY services, the listed properties will be exempt from payment of CITY water impact fees, but will be subject to standard fees, such as, but not limited to, water service and meter installation, unless otherwise financed by STATE or other funding sources, and associated monthly fees. This section shall not be construed to limit additional connections beyond the above referenced 503 properties provided for herein, where CITY provides consumption documentation that determines additional source capacity is available as a result of the connection of this well to CITY's system.
 - C. CITY expressly agrees to own, operate, maintain, repair and otherwise care for the well provided under this Agreement, in order to maintain it in proper working order and to the highest standard, for the duration of the well's useful life.
 - D. COUNTY shall grant the parcel on which the well is located to the CITY by Grant Deed at a cost of \$1 upon formal acceptance of the project. A 50-foot control zone around the well site is a requirement of the State Water Resources Control Board, Drinking Water Program, therefore establishing the minimum parcel size to be conveyed to the CITY. Existing COUNTY infrastructure may encroach through or conflict with the subject parcel and if so, ownership, maintenance, repair and replacement of these facilities shall transition to the City's responsibility by separate maintenance agreement upon acceptance of the project.
 - E. CITY shall not be entitled to compensation by COUNTY, or any State or Federal agency providing funding for the activities enumerated in Exhibit 'D', for any ongoing costs related to owning, operating, maintaining, repairing, or replacing this well. CITY and COUNTY expressly agree that CITY's ongoing compensation for such ongoing costs shall be the use of the well for CITY's use within its water system, unrestricted except as noted in "A"

above. No part of this paragraph shall be construed to limit or restrict in any way CITY's ability to seek any grant funding or collect rates and fees from users of CITY's water system.

- F. All recipients of water are subject to CITY water policies, such as, but not limited to, water conservation and watering schedules. Connections made as noted in "B" above may be subject to further water conservation thresholds as required by the STATE.

4. This Agreement represents the entire agreement between CITY and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.

5. Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

COUNTY: County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare
Administrative Building
2800 W. Burrel Avenue
Visalia, CA 93291

(Fax No.: (559) 733-6318 / Phone No. (559) 636-5005)

CITY: City Manager
291 N. Main St.
Porterville, CA 93257

(Fax No.: (559) 715-4013/ Phone No. (559) 782-7466)

Notice delivered personally or sent by facsimile transmission is deemed to be received upon receipt. Notice sent by first class mail shall be deemed received on the fourth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.

6. This Agreement reflects the contributions of both parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any uncertainty.
7. Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.
8. This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. This Agreement is entered into and shall be performed in Tulare County, California. CITY waives the removal provisions of California Code of Civil Procedure Section 394.
9. The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party or either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.
10. The Recitals and the Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

11. This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court of other legal authority, or is agreed by the parties, to be in conflict with any code or regulation governing its subject, the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.
12. Each party agrees to execute any additional documents and to perform any further acts which may be reasonably required to affect the purposes of this Agreement.
13. CITY expressly agrees that it will not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.
14. Insurance
15. Permit
16. Dispute Resolution: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties, otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.
17. Indemnification: CITY shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, including COUNTY property, arising from, or in connection with, the performance by CITY or its agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against COUNTY by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against COUNTY alleging civil rights violations by CITY under Government Code sections 12920 et seq. (California Fair Employment and Housing Act), and any fines or penalties imposed on COUNTY for CITY's failure to provide form DE-542, when applicable. This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

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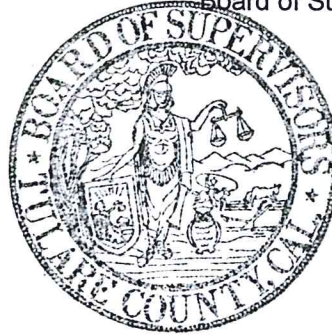
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THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

BY Mike Ennis
Mike Ennis Chairman,
Board of Supervisors



ATTEST: Michael C. Spata,
County Administrative Officer/Clerk of the Board
of Supervisors of the County of Tulare

By Danisa A. Ybana
Deputy Clerk

Approved as to Form
County Counsel

By M. Grice for LMT
Deputy 20151902

CITY OF PORTERVILLE

BY Milt Stowe
Milt Stowe, Mayor

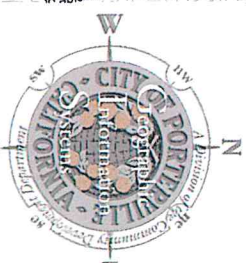
ATTEST:
City Clerk of the City of Porterville

BY J. L. Lolis
John Lolis, City Manager

Approved as to Form

BY [Signature]
City Attorney

EXHIBIT 'A'



 East Porterville Project Boundary

Parcels Within Project Boundary Area (1,776)

CityLimits

UDB

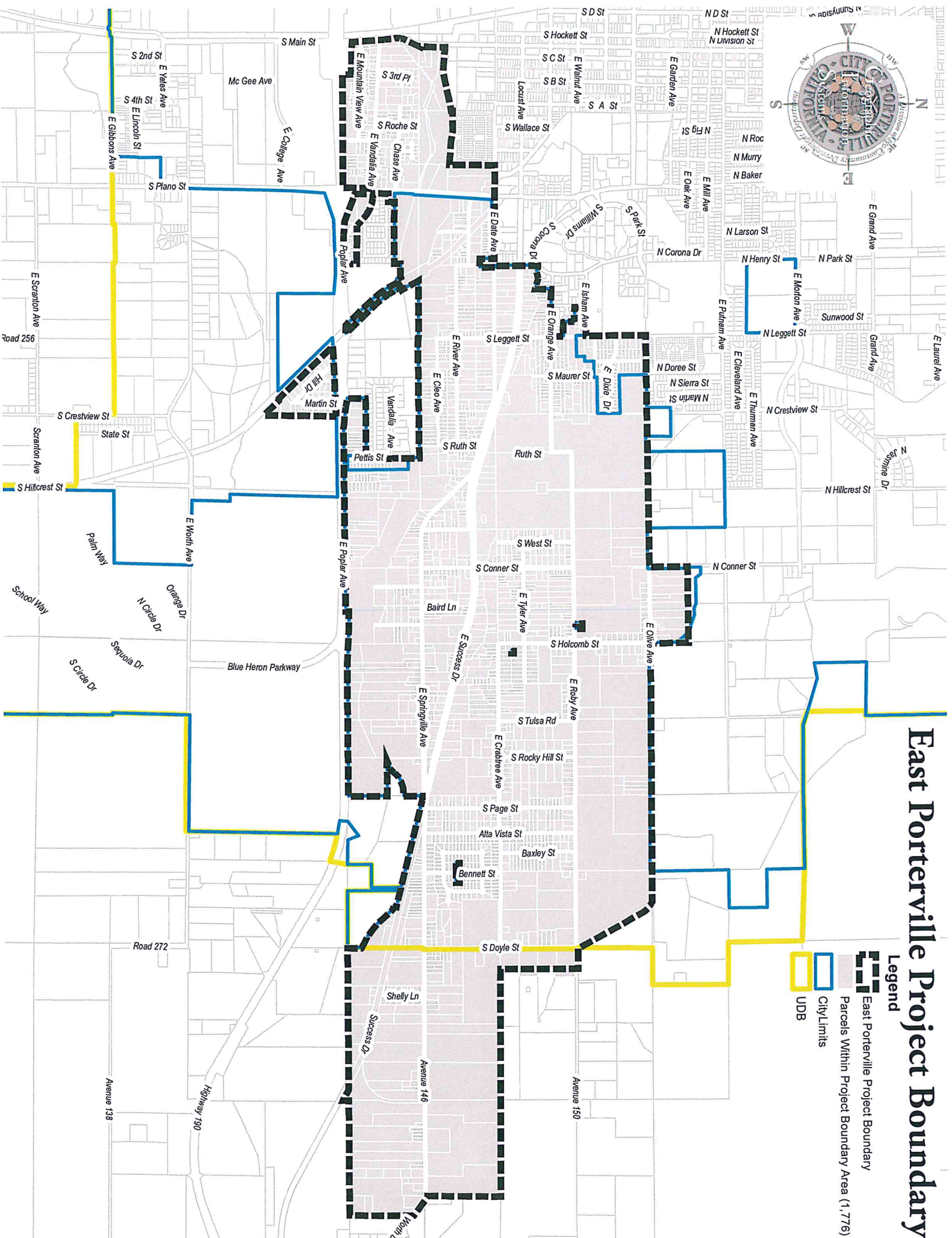


EXHIBIT 'B'

RESOLUTION NO. 74 -2014

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE DEFINING OBJECTIVES AND POLICIES FOR ANNEXATIONS AND MUNICIPAL SERVICES

WHEREAS: The City of Porterville established a policy concerning annexation and provision of municipal services in 1986, noting that “the City, in order to grow for reasons of economies of scale and quality of services must expand its boundaries within reason, generally encourages the owners of properties contiguous to the city of Porterville to annex to said City of Porterville”; and

WHEREAS: Since 1990, the population of the city of Porterville has increased 53% according to the California Department of Finance, and the land area of the city proper has increased by 38% according to City annexation records; and

WHEREAS: The City of Porterville accepts its responsibility to provide municipal services to those residents, businesses, and other land uses within the limits of the city. The City of Porterville has taken the position that the costs of all physical improvements within the city have been paid by property owners, and other taxes derived in the city, and, therefore, these same people should not be required to bear the expense of additional physical improvements needed to serve newly annexed areas.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Porterville does hereby define the following objectives related to annexations and municipal services:

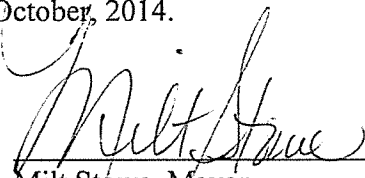
1. To promote orderly development while discouraging urban sprawl, preserving open space and prime agricultural lands, and efficiently extending government services.
2. To honor the City’s fundamental responsibility to provide efficient and sustainable public services to the inhabitants of the city, and where appropriate, to provide those services beyond the limits of the city within the Urban Development Boundary, and only in extreme cases to those properties beyond the Urban Development Boundary within the Urban Area Boundary.
3. To provide for land development and growth in a manner consistent with the General Plan, particularly as it relates to land use and circulation.
4. To consider an application upon its own merits, and identify what benefits would accrue to the City as an agency and service provider, to the residents of the city of Porterville, and to the applicant.
5. To identify the problems involved in any proposal considered for annexation or request for extra-territorial services and resolve them in the manner most beneficial to the properties within the city of Porterville.
6. To develop factual information to permit informed discussion between City representatives and property owners/residents of unincorporated territories.

BE IT FURTHER RESOLVED, that the City Council of the City of Porterville does hereby establish the following policies for consideration of annexations and municipal services:

1. It shall be the policy of the City of Porterville to consider annexation proposals only within the Urban Development Boundary, which is defined as the City of Porterville Annexation Boundary, as adopted by Tulare County Local Area Formation Commission (LAFCo).

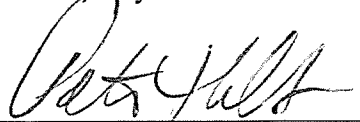
2. It shall be the policy of the City of Porterville to consider extra-territorial service requests primarily within the Urban Development Boundary, which is defined as the City of Porterville Annexation Boundary, as adopted by Tulare County LAFCo.
3. It shall be the policy of the City of Porterville, only where necessary in order to respond to an existing or impending threat to public health or safety of affected residents, to consider extra-territorial service requests within the Urban Area Boundary, as adopted by City Council and identified on the City of Porterville Zoning Map.
4. It shall be the policy of the City of Porterville to consider annexation proposals and extra-territorial service requests in a manner consistent with the policies and regulations adopted by the Tulare County LAFCo and the State of California, as applicable.
5. It shall be the policy of the City of Porterville to discourage single-family one (1) lot annexation proposals that may have an adverse fiscal impact on the City of Porterville.
6. It shall be the policy of the City Council that territory shall not be annexed to the city of Porterville, which as a result of such annexation, unincorporated territory is completely surrounded, or substantially surrounded by the city of Porterville.
7. It shall be the policy of the City of Porterville that annexation proposals shall be in conformance with the Cortese-Knox-Hertzberg Act of 2000, as amended.
8. It shall be the policy of the City Council to consider each petition/consent for annexation upon its relationship to what economic benefits will accrue to the City of Porterville, and to the area residents/property owners.
9. It shall be the policy of the City Council that the costs of all physical improvements will be borne by the property owners/resident or developer.
10. It shall be the policy of the City of Porterville to maintain the viability of agricultural productivity; i.e. protecting and conserving as much agricultural land as possible in the area surrounding the Porterville community.
11. It shall be the policy of the City of Porterville that the applicant for annexation present proposals to the Project Review Committee and explain the particulars of the area under consideration for possible annexation, including a plan for services.
12. It shall be the policy of the City of Porterville to consider any requests for annexation or extra-territorial services in a manner consistent with the procedures adopted by resolution of the City Council.

PASSED, APPROVED AND ADOPTED this 21st day of October, 2014.


Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: 
Patrice Hildreth, Chief Deputy City Clerk

STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, JOHN D. LOLLIS, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at regular meeting of the Porterville City Council duly called and held on the 21st day of October, 2014.

THAT said resolution was duly passed, approved, and adopted by the following vote:

Council:	REYES	WARD	STOWE	HAMILTON	GURROLA
AYES:	X		X	X	X
NOES:		X			
ABSTAIN:					
ABSENT:					

JOHN D. LOLLIS, City Clerk


By: Luisa M. Zavala, Deputy City Clerk

RESOLUTION 19-2016

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE
ESTABLISHING PROCEDURES FOR ANNEXATIONS AND EXTENSION OF
MUNICIPAL SERVICES

WHEREAS: On October 21, 2014, the City Council of the City of Porterville adopted two resolutions that defined objectives and policies, and established procedures for annexations and municipal services, respectively; and

WHEREAS: The on-going, severe drought of the past few years has created a situation where hundreds of parcels in the East Porterville area are experiencing dry wells, or wells of substandard water quality. State and regional agencies have come together with the City to identify and develop a long-term solution to this crisis, which will involve a significant infrastructure project to allow extension of municipal water services to the area. Not all parcels within the subject area meet the mandatory findings for extra-territorial service agreements as identified in the City's current procedures.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Porterville does hereby amend existing procedures to submit application for municipal services, and to have said application(s) processed as outlined in Exhibit "A", attached. The exemption identified for the East Porterville Feasibility Study Project Area will apply to the area represented in Exhibit "B".

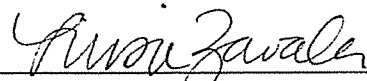
PASSED, APPROVED AND ADOPTED this 19th day of April, 2016.



Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

BY 

Luisa Zavala, Deputy City Clerk

All properties requesting annexation or extraterritorial services are subject to the procedures established below unless otherwise stated. Compliance with City of Porterville procedures does not guarantee approval by LAFCo of annexations or extra-territorial service agreements. Upon request for an annexation or extraterritorial services request, staff will evaluate whether the applicant's property is within the City's Urban Development Boundary or Urban Area Boundary and explain the process.

ANNEXATION APPLICATION PROCEDURE

1. A complete annexation application packet includes: fees, an Irrevocable Agreement to Annex, information as needed to define a deed restriction specific to land use and zoning, Application for Annexation, and other materials as required with those applications respectively.
2. On receipt of an application as outlined above, all materials will be considered by the Project Review Committee, who will coordinate in a pre-consultation process with LAFCO staff and the County Public Works Department for review and recommendation.
3. During review by the Project Review Committee of the necessary application and data, staff will prepare a report and findings on all aspects of the proposed action(s).
4. An environmental document will be prepared pursuant to the California Environmental Quality Act (CEQA), reviewing the potential environmental effect of the proposed activities. The Zoning Administrator will make an initial determination of the level of environmental review required.
5. After proper noticing, a public hearing will be held for the City Council to hear comments related to the project at a regularly scheduled meeting. The Council will authorize staff to initiate the application with LAFCo. Documents will be filed in accordance with the Cortese-Knox-Hertzberg Act of 2000, as amended, and submitted to the Local Agency Formation Commission for its review, recommendation and action.
6. On consummation by the City Council, the City Clerk shall submit the necessary materials to the State Board of Equalization with the appropriate acreage fees, which are paid by the Applicant.
7. In the event the annexation fails, either by dissenting votes of the City Council or at hearing at LAFCo, the City Council may approve an extraterritorial service agreement within the Urban Development Boundary, subject to conditions identified in the deed restriction.

ANNEXATION EXEMPTION PROCEDURE

Where a certain property meets all of the following criteria, they may proceed with an Extraterritorial Service Agreement for water or storm-water drainage without first attempting annexation, subject to the conditions of Extraterritorial Service Agreements as defined below.

1. Previously developed single family residences on parcels 24,999 square feet or smaller, OR a school developed by a State funded school district.
2. The parcel requesting services must be immediately adjacent to a municipal main providing the requested service, or the property owner shall provide for the extension of the main line to City standards at their expense.

EXTRATERRITORIAL SERVICES APPLICATION PROCEDURE

Extraterritorial Service connections may be made subject to the following conditions. Note specific parameters and the required findings for connections in the Urban Development Boundary and the Urban Area Boundary.

1. Application: A complete extraterritorial services application packet includes: fees, an Irrevocable Agreement to Annex, information as needed to define a deed restriction specific to land use and zoning, and other materials as required with those applications respectively.
2. General Plan Consistency:
 - a. Proposed Uses and Improvements: Service connections are to be withheld from proposed uses and improvements that would not be consistent with the adopted Land Use Element of the Porterville Area General Plan and the City of Porterville General Plan.
 - b. Existing Uses and Improvements: Service connections to existing uses and improvements which are not consistent with the adopted Land Use Element of the Porterville Area General Plan and the City of Porterville General Plan shall be considered at the discretion of the City Council, and may be subject to other restrictions.
3. Agreements and covenants:
 - a. A deed restriction specific to land use and zoning must be approved by the property owner and the City Council, and recorded with the County of Tulare upon the property, at the applicant's cost.
 - b. An irrevocable agreement to annex must be signed by the property owner and recorded with the County of Tulare upon the property, at the applicant's cost.
4. Time limitations: The City Manager or his designee, or the City Council may condition the approval of applications for service connections by establishing a time frame within which connections must be made to avoid re-application.
5. Improvement Plans: Applications for service connections, which necessitate the extension of one or more municipal facilities to property in order to make such connections, shall be conditioned by the City Manager or his designee, or the City Council to require that Construction Drawings of the intended public improvements be submitted to the City Engineer for plan check and approval. Costs incurred for the preparation of improvement plans, and certain off-site construction and/or installation costs related to extending facilities, shall be the responsibility of the applicant.
6. Fees: Prior to the issuance of a Connection Permit, payment must be made to the City of Porterville of all fees pertinent to the respective service connection, or connections, approved by the City Manager or his designee, or the City Council.

Within the Urban Development Boundary:

For connection of water or storm-water facilities, the requesting party must fully fund the extension of infrastructure if it does not already exist in order to connect. The City of Porterville Wastewater Facility is a regional facility and as such, an extraterritorial service request cannot be denied; however, the requesting party must fund a fair share of the extension of infrastructure if it does not already exist in order to connect. Contract services for police, fire, or building inspection services shall be approved by resolution of the City Council.

For connection of water or storm-water facilities, the following findings must be made in order for the Council approve an extraterritorial service connection:

- That the subject property is a previously developed single family residence on a parcel 24,999 square feet or smaller, OR a school developed by a State funded school district.
- That failure to connect to municipal services would result in a threat to public health or safety of affected residents.
- That connection of the subject property would not result in a negative impact to the City of Porterville water and/or storm-water system.
- That the subject property is not within an island as defined by Tulare LAFCo.
- That an attempt to annex the subject site is not realistic given current city limit boundaries. Specifically, the parcel is too far removed from the city limit, and/or the number and valuation of adjacent parcels would result in a failed annexation effort.

Within the Urban Area Boundary:

For connection of water or storm-water facilities, the requesting party must fully fund the extension of infrastructure if it does not already exist in order to connect. The City of Porterville Wastewater Facility is a regional facility and as such, an extraterritorial service request cannot be denied; however, the requesting party must fund a fair share of the extension of infrastructure if it does not already exist in order to connect. Contract services for police, fire, or building inspection services shall be approved by resolution of the City Council.

For connection of water or storm-water facilities, the following findings must be made in order for the Council approve an extraterritorial service connection:

- That the subject property is a previously developed single family residence on a parcel 24,999 square feet or smaller, OR a school developed by a State funded school district.
- That failure to connect to municipal services would result in a threat to public health or safety of affected residents.
- That connection of the subject property would not result in a negative impact to the City of Porterville water and/or storm-water system.

EXEMPTIONS AND EXCEPTIONS

1. PVPUD: Connections to Porterville Regional Sewage Treatment Facilities serving uses and improvements to property within the boundaries and jurisdiction of the Porter Vista Public Utility District (PVPUD) are exempted from application to the City of Porterville. Interested parties should contact the PVPUD for information on connection requirements and fees pertaining

to sewer services. This exemption does not apply to requests for connection to Municipal Water and/or Master Storm Drain Facilities.

2. PRIOR APPROVALS: Porterville City Council approval of requests for connection to Regional Sewage Treatment, Municipal Water and/or Master Storm Drain Facilities as authorized prior to the adoption and effective date of the respective policies set forth herein shall remain valid and in force according to the terms and conditions initially specified at the time of approval, and re-application will not be required.

3. PROPERTIES WITHIN THE EAST PORTERVILLE FEASIBILITY STUDY PROJECT AREA: The California State Water Resources Control Board, in coordination with the Department of Water Resources Drought Task Force, is charged with preparing a feasibility study to define a long-term solution to the water related issues in East Porterville. Properties within that boundary would be permitted to apply for connection, whether in association with DWR, SWRCB, or at a later date, on their own. Such connections would be subject to the mandatory findings as outlined in this procedure, with the following exceptions:

- Rather than require that the subject property be a developed single-family residence on a parcel 24,999 square feet or smaller, neither the land use nor the parcel size would be restricted neither the land use nor the parcel size would be restricted for legal and legal non-conforming structures and land uses existing as of April 29, 2016.
- Further, properties within certain islands in the EPFS Project Area would not be required to annex prior to connection. This exception does not limit the City of Porterville's authority to pursue annexation in the future, but rather waives the requirement that annexation must be approved prior to connection.

East Porterville Properties



STATE OF CALIFORNIA)
CITY OF PORTERVILLE) SS
COUNTY OF TULARE)

I, JOHN D. LOLLIS, the duly appointed City Clerk of the City of Porterville do hereby certify and declare that the foregoing is a full, true and correct copy of the resolution passed and adopted by the Council of the City of Porterville at regular meeting of the Porterville City Council duly called and held on the 19th day of April, 2016.

THAT said resolution was duly passed, approved, and adopted by the following vote:

Council:	REYES	WARD	STOWE	HAMILTON	GURROLA
AYES:	X	X	X	X	
NOES:					
ABSTAIN:					
ABSENT:					X

JOHN D. LOLLIS, City Clerk


By: Luisa Zavala, Deputy City Clerk

EXHIBIT 'C'



EXHIBIT 'D'

Scope of Work

Task	Description	Cost
1.2	Prepare Well Drilling Plans, Specifications, and Estimates	\$468.00
3.2	Prepare Well Equipping Plans, Specifications, and Estimates	\$1,526.00
5	Ph. 1 Preconstruction Meeting	\$1,357.43
Total:		\$3,351.43

Consulting Engineering work will be reimbursed directly to Dee Jaspar & Associates under Tulare County Agreement No. 1276, including the following Tasks:

Task 4.1	Project Evaluations and Field Surveying	\$58,326.00
Task 4.2	Prepare Well Equipping Plans, Specifications, and Estimates	\$30,000.00
Task 4.3	Prepare and Assist with SCE Application & Telephone Service	\$5,000.00
Task 4.4	SCE Costs	\$15,000.00
Total:		\$108,326.00

Discussion Draft

Subject to Additional Review and Modification by the Parties

Porterville MOU
Draft 2
June 15, 2016
PortervilleEmergencyMOU061516



Memorandum of Understanding (MOU)

Regarding the Provisions of Emergency Water Supplies to East Porterville

by the California Department of Water Resources (DWR), California Office of Emergency

Service (OES), the State Water Resources Control Board (SWRCB),

the County of Tulare (County), and City of Porterville (Porterville),

which are collectively known as the “Parties”

Recitals

Whereas, some residents living in an unincorporated area of Tulare County, commonly known as “East Porterville,” have experienced loss of adequate water supply to their homes and properties as a result of severe drought conditions, which has caused significant hardship for the residents;

Whereas, Governor Edmund G. Brown Junior has directed all State agencies to assist these residents who are in need of water supplies with emergency and long-term assistance;

Whereas, Governor Edmund G. Brown Junior signed Assembly Bill 685 in 2012, adding Water Code section 106.3, which recognizes that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes, and which requires all relevant state agencies to consider this right when revising, adopting, or establishing pertinent policies, regulations, and grant criteria;

Whereas, the Parties have provided emergency water supplies to some residents of East Porterville that are without an adequate household water supply;

Whereas, the Parties to this MOU seek an emergency and long-term solution to the lack of adequate household water supply by developing and providing continuous water supplies to these residents;

Whereas, East Porterville is located east and adjacent to Porterville, which has an existing municipal water system that serves residents within the incorporated area of Porterville;

Whereas, some of the residents of East Porterville without an adequate household water supply could be connected to Porterville's municipal water system provided certain arrangements and projects are carried out by the Parties;

Whereas, Vandalia is a neighborhood located within Porterville, and some Vandalia residents lack adequate household water supply and these households could be connected to Porterville's municipal water system;

Whereas, the Parties have met and have discussed alternative plans and projects that would provide an emergency water supply from Porterville to some residents of East Porterville and Vandalia in an expeditious manner;

Whereas, to advance these projects, DWR has provided funding, as reflected in the agreement between DWR and Tulare attached as Exhibit 1, for a municipal well designated as "Well C1" located in Tulare County that ultimately could be used to supply water to these residents of East Porterville;

Whereas, the SWRCB has also provided funding for Well C1, as reflected in the agreement between the SWRCB and the County attached as Exhibit 2;

Whereas, the County and Porterville intend to execute an agreement, a draft of which is attached as Exhibit 3, that will connect Well C1 to Porterville's municipal water system and that will provide for an adequate household water supply for some residents of East Porterville; and

Whereas, the Parties have reached an understanding on how best to implement the project alternative that will provide an adequate household water supply to some residents of East Porterville and Vandalia, and alleviate the hardships in an expeditious, cost-effective manner.

Understanding

A. Description of Emergency Project and Long-Term Plan

1. The purpose of this MOU is to set forth in writing the intentions of the Parties of how best to move forward with plans to complete an emergency water supply project (Project) to some residents in the East Porterville and Vandalia areas, which are represented in Exhibit 4. (Map showing East Porterville and Porterville). The goal of the Project is to provide an adequate household water supply to some of the residents and properties in these areas that do not have one presently, and to end the need of the Parties to provide temporary water supplies to those residents through tanks and bottles.

2. The Parties intend to develop the Project in two phases. Phase 1 will make municipal water connections to the properties in East Porterville that have dry wells and are adjacent to Porterville's existing municipal water distribution system. It is estimated that this phase will serve 40 properties with dry wells that are currently receiving temporary household water supplies.

3. The Parties intend that Phase 2 of the Project will provide municipal water supply to approximately 500 properties in East Porterville and in Vandalia that have dry wells or otherwise lack an adequate source of water and have not been connected by Phase 1. In order to complete Phase 2, the residents of these properties will likewise need to connect to Porterville's municipal water system.

4. As soon as possible, Porterville and DWR will undertake Phase 1 of the Project and connect the properties in East Porterville that are adjacent to Porterville's existing municipal water distribution system. These connections will be accomplished as described in Water Installation Diagram attached as Exhibit 5 and based on the cost estimate, which is attached as Exhibit 6. In order to make these connections, a property owner desiring to receive public water supply will need to execute the Extraterritorial Service Agreement, a sample of which is attached as Exhibit 7, and the SWRCB's Water Connection Agreement, a sample of which is attached as Exhibit 8. Necessary signatures and agreements with property owners will be sought through SWRCB's outreach carried out with the assistance of all Parties to this MOU.

5. The Parties intend that Well C1 will be used to provide the emergency water supply in Phase 2 to about 500 properties without adequate household water supplies. The Parties presently understand that there are about 423 properties in East Porterville and approximately 80 properties in Vandalia where connections may be needed to provide emergency water supplies.

6. The Parties have created a Technical Workgroup consisting of engineers and planners, which work cooperatively on the technical issues described in this MOU. Based on recommendations of the Technical Workgroup, the Parties intend to provide the emergency water supply contemplated by this MOU.

7. The Parties intend to develop a Long-Term Water System Plan (Long-Term Plan) for the East Porterville area, which will serve other residents in the area besides those served by the Project. The Parties intend that the Project will be designed consistent with the Long-Term Plan to ensure that all water facilities constructed as part of the Project will be incorporated into the facilities ultimately developed through the Long-Term Plan. The first work product produced by the Technical Workgroup will be a Feasibility Study for the Long-Term Plan. The outline of the Feasibility Study is attached as Exhibit 9.

8. The Parties intend to use best efforts to complete both phases of the Project by December 31, 2016. The completion date of the Long-Term Plan is dependent on the completion of the Feasibility Study carried out by Technical Workgroup and on Porterville and/or the County applying for and securing sufficient funding from the SWRCB or from other sources. The Parties desire to complete the Long-Term Plan as expeditiously as possible.

B. Project Contributions of the Parties

9. Working in cooperation with the other Parties and the Technical Workgroup, DWR will prepare all environmental compliance for the Project, and design and construct the Project, both Phases 1 and 2. DWR will provide funding for Phases 1 and 2 of the Project through Emergency Drought Funding. DWR intends to serve as California Environmental Quality Act (CEQA) lead agency for the Long-Term Plan and will prepare any necessary CEQA documentation and any other necessary environmental review documents, unless the Feasibility Study recommends another lead agency.

10. SWRCB will provide the community outreach to assist in obtaining necessary property owner acceptance before proceeding with Project. SWRCB will also work with Porterville and/or County to secure funding of the Long-Term Plan. SWRCB will provide certain reviews and approvals for the permitting of the Project and the Long-Term Plan.

11. OES will coordinate all of the State's efforts under the Governor's Drought Task Force in the Project area and will be provided at no cost by Porterville up to 3,000,000 gallons of emergency water per month as needed as a result of this MOU and the agreement that Porterville and the County are in the process of considering for execution, a draft of which is attached as Exhibit 3, with regard to the Well C1.

12. Porterville will provide the needed water service to the residents of East Porterville without an adequate household water supply after they are connected to Porterville's municipal water system as described in the Project. The water service will be accomplished per the Extraterritorial Service Agreement, which requires that property owners served pay the monthly water bill. DWR is funding the residents' connection to the Project, and as a result, some of the normal connection fees will be waived provided that connection is made during Phase 1 or Phase 2. Porterville will install the water meters for each connection, which will be paid for by DWR.

13. The County intends to execute an agreement with Porterville that is consistent with this MOU and Exhibit 3, which will allow Well C1 to serve as a water supply for the Project. The County will inspect the work of the Project and the property connections at no cost to the residents.

14. The Parties to the MOU will cause the removal of all temporary water tanks from the properties upon completion of the Project and the appurtenances necessary for the receipt of municipal water service. The work for removing the water tanks will be carried out by the County under an agreement between the County and OES.

C. General Provisions

15. The Parties intend to use their best efforts to carry out this MOU. This MOU is not a binding agreement, and is not intended to create contractual rights and remedies among the Parties. However, the Parties have entered into and intend to enter into certain binding agreements in the future necessary to develop and complete the Project and the Long-Term Plan.

16. This MOU will become effective upon the signature of the all Parties. The MOU will terminate on December 31, 2016, unless extended by all of the Parties in writing.

[Signatures on following page]

This MOU has been executed by:

California Department of Water Resources

State Water Resources Control Board

California Office of Emergency Services

County of Tulare

City of Porterville

List of Exhibits

1. DWR and Tulare County Executed Well C1 Agreement
2. SWRCB and County Executed Well C1 Agreement (Water Board Grant #D-15-11-902)
3. County and Porterville Draft Well Agreement
4. Map of East Porterville
5. Household Water Service Installation Diagram
6. Household Water Service Cost Estimate
7. Sample Extraterritorial Service Agreement
8. Sample SWRCB Water Connection Agreement
9. Draft Emergency Project Feasibility Study



Amendment No. 1

To the East Porterville Water Supply Project

Memorandum of Understanding (MOU)

Regarding the Provisions of Emergency Water Supplies to East Porterville
by the California Department of Water Resources (DWR), California Office of
Emergency Service (OES), the State Water Resources Control Board (SWRCB),
the County of Tulare (County), and City of Porterville (Porterville),
which are collectively known as the "Parties"

This Amendment No.1 to the MOU is made this 7th day of November, 2016. As described below, this Amendment No.1 recognizes the MOU is still in effect, modifies certain sections of this MOU, and adds new sections to the MOU.

Recitals

Whereas, some residents living in an unincorporated area of Tulare County, commonly known as "East Porterville," have experienced loss of adequate water supply to their homes and properties as a result of severe drought conditions, which has caused significant hardship for the residents;

Whereas, Governor Edmund G. Brown Junior has directed all State agencies to assist these residents who are in need of water supplies with emergency and long-term assistance;

Whereas, the Parties to this MOU seek an emergency and long-term solution to the lack of adequate household water supply by developing and providing continuous water supplies to these residents;

Whereas, to advance these projects, DWR and the SWRCB have provided funding, as reflected in Exhibits 1 and 2, for a municipal well designated as "Well C1" located in Tulare County that ultimately could be used to supply water to these residents of East Porterville;

Whereas, the Parties have reached an understanding on how best to implement the project alternative that will provide an adequate household water supply to some residents of East Porterville and Vandalia, and alleviate the hardships in an expeditious, cost-effective manner:

Whereas, the purpose of this amendment is to clarify some sections of the MOU and to add several new sections.

NOW THEREFORE, IT IS MUTUALLY AGREED that the following changes are hereby made to the MOU:

1. Section A (2) is amended to read as follows:

The Parties intend to develop the Project in two phases. Phase 1 will make municipal water connections to the properties in East Porterville and Vandalia that have dry wells and/or water tanks. It is estimated that this phase will serve approximately 300 properties.

2. Section A (3) is amended to read as follows:

The Parties intend that Phase 2 of the Project will provide municipal water supply to approximately 800 properties in East Porterville by connecting them to the City of Porterville's water system. The total number of homes eligible for this Project is approximately 1,100.

3. Section A (5) is amended to read as follows:

The Parties intend that Well C1 will be used to provide the initial water supply. The Parties acknowledge the delay in Well C1 completion. To mitigate the effects of this on the residents of East Porterville, the City of Porterville will allow connections of homes as they become prepared for connection. These early connections will be beyond the initial 70 connections (previously 40 connections) agreed to, given the availability of capacity during the winter months. However, these additional connections to the City's water system will cease on March 1, 2017, if Well C1's connection to the City's water system is not completed by then.

4. Sections A (7) b-f shall be added and made part of this MOU:

7 (a). The Parties intend to develop a Long-Term Water System Plan (Long-Term Plan) for the East Porterville area, which will serve other residents in the area besides those served by the Project. The Parties intend that the Project will be designed consistent with the Long-Term Plan to ensure that all water facilities constructed as part of the Project will be incorporated into the facilities ultimately developed through the Long-Term Plan. The first work product produced by the Technical Workgroup will be a Feasibility Study for the Long-Term Plan. The outline of the Feasibility Study is attached as Exhibit 9.

(b). The East Porterville Water Supply Project Hydraulic Analysis Report ("Hydraulic Analysis Report," which is attached as Exhibit 10) determined that the water supply capacity required to serve all eligible residents of East Porterville is 1,435 gallons per minute (gpm). This capacity shall be based on the sustainable yield of the wells which is defined as 75 percent of the initial design capacity. Since Well C1 has a sustainable yield of 600 gpm, the Parties agree that the State will fund the construction and equipping of additional wells to provide the 835 gpm shortfall.

(c). Based on the Hydraulic Analysis, a 700,000 gallon water storage tank is required to serve the residents of East Porterville. However, based on Porterville's master plan recommendations, a 1.2 million-gallon storage tank is required for the City's buildout. The Parties therefore intend to construct a 1.2 million-gallon storage tank with cost sharing between the State and the City. The State will fund the cost of a 700,000 gallon tank required for the Project and the City of Porterville will fund the cost of the additional 500,000 gallons of storage required for the City's future use as contained in its master plan. The cost-sharing shall be proportional to the tank capacity being funded.

(d). The Parties intend to upgrade the existing Henderson-Plano Booster Pump Station and the Granite Hills Intertie which would facilitate water supply to the East Pressure Zone which serves East Porterville. The State will fund the construction of one booster pump rated at 2,100

gpm along with a variable frequency drive and the Granite Hills Intertie. The City will fund the replacement of its two existing pumps along with associated variable frequency drives as part of Phase 2 of the Project. These two pumps are more than 30-years old and their replacement will enable the City's water system to operate more efficiently and in a cost-saving manner.

(e). The Parties further agree that a booster pump station of capacity 1,670 gpm is required to convey water from the West Pressure Zone, where the new wells will be located, to the Central Pressure Zone for onward conveyance to East Porterville. The State will fund the construction of this booster pump station.

(f). Given that Well C1 has an estimated sustainable yield of 600 gpm, as well as a unit demand of 0.833 gpm per home connection based on the Hydraulic Analysis , Well C1 could effectively serve up to 720 households . The Parties agree that home connections for Phase 2 of the Project can begin as soon as Well C1 is connected to the City's water system, and the Henderson-Plano Booster Pump Station upgrade and the Granite Hills Intertie are completed. These home connections shall cease when the capacity of Well C1 is exceeded. Thereafter, additional home connections will be made after the construction of additional wells or if City staff determines that the water system can support additional home connections.

5. Section (C) 16 is amended to read as follows:

16. This MOU will become effective upon the signature of the all Parties. The MOU will terminate on June 30, 2018, unless extended by all Parties in writing.

6. The list of the Exhibits at the end of MOU is amended to read as follows:

1. DWR and Tulare County Executed Well C1 Agreement
2. SWRCB and County Executed Well C1 Agreement (Water Board Grant #D-15-11-902)
3. County and Porterville Draft Well Agreement
4. Map of East Porterville
5. Household Water Service Installation Diagram
6. Household Water Service Cost Estimate
7. Sample Extraterritorial Service Agreement
8. Sample SWRCB Water Connection Agreement
9. Draft Feasibility Study for the Long-Term Plan
10. East Porterville Water Supply Project Hydraulic Analysis Report

This MOU has been executed by:

California Department of Water Resources

State Water Resources Control Board

California Office of Emergency Services

City of Porterville

County of Tulare



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

NOV 29 2017

The Honorable Milt Stowe
Mayor of City of Porterville
291 North Main Street
Porterville, CA 93257

RECEIVED

DEC 04

CITY OF PORTERVILLE
CITY MANAGER

Dear Mayor Stowe:

The Department of Water Resources and the State Water Resources Control Board are requesting an increase to the number of household connections from 720 to 800 to the City of Porterville (City) water system, prior to the completion of the East Porterville Emergency Water Supply Project – Phase 2 (Project). The construction of all facilities is estimated to be completed by June 2019.

According to Section A(7)(f) of Amendment No. 1 to the Project's Memorandum of Understanding (MOU), the estimated sustainable yield of Well C1 is 600 gallons per minute (gpm) and therefore will serve up to 720 households. Our current projections show that approximately 800 households will need to be connected by the end of 2017.

Our current plans are to drill two additional wells which would add more than 835 gpm of sustainable yield to the City's water supply, pending land acquisition by the City. Further, our calculations indicate that Well C1 is currently capable of producing 800 gpm in the interim, which can support a total of 960 households in the short term. It is our hope that the City will complete acquisition of the properties needed to drill the two additional wells in a timely manner to ensure that the City's water supply does not become stressed.

We look forward to hearing favorably from you and thank you for your continued support in providing safe drinking water to the residents of East Porterville.

Sincerely,


James Maughan, Assistant Deputy Director
Division of Financial Assistance

cc: See next page

DEPARTMENT OF WATER RESOURCES

SOUTH CENTRAL REGION OFFICE
3374 EAST SHIELDS AVENUE, ROOM 3
FRESNO, CA 93726-6913



January 18, 2018

Mr. Michael K. Reed
Public Works Director
City of Porterville
291 North Main Street
Porterville, California 93257

RECEIVED

JAN 22 2018

City of Porterville
Public Works Dept

Approval of Funding from Local Assistance Funds to the City of Porterville for the
County Areas Water Supply Project

Dear Mr. Reed:

Your request for funds to accomplish the city of Porterville's scope of work to connect drought-impacted households in seven Tulare County areas bounded by the city has been approved. The approved funding is not to exceed the amount of \$2,812,946.00. The term of the funding is from January 18, 2018, to December 31, 2019.

The purpose of this funding is for the city of Porterville to effectuate the connection of the drought-impacted homes in seven county areas to the city's water distribution system. The project comprises water main extensions, home connections, and well destructions. These homes have been identified as having private residential wells, and the homeowners have voluntarily elected to join the project. As part of their election to participate in the project, the homeowners have consented to having their groundwater wells destroyed.

A grant agreement is being developed and will be sent to you for approval. You are allowed to start incurring costs from January 18, 2018. No reimbursement will be issued until the contract agreement is executed.

If you have any questions or need additional information regarding the agreement, please contact Steve Doe by email at Steve.Doe@water.ca.gov or by phone at (559) 230-3348.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kevin Faulkenberry'.

Kevin Faulkenberry, Chief
South Central Region Office

Executive Department

State of California

EXECUTIVE ORDER B-40-17

WHEREAS California has endured a severe multi-year drought that has threatened the water supplies of communities and residents, devastated agricultural production in many areas, and harmed fish, animals and their environmental habitats; and

WHEREAS Californians responded to the drought by conserving water at unprecedented levels, reducing water use in communities by more than 22% between June 2015 and January 2017; and

WHEREAS the State Water Resources Control Board, the Department of Water Resources, the Department of Fish and Wildlife, the Office of Emergency Services, and many other state agencies worked cooperatively to manage and mitigate the effects of the drought on our communities, businesses, and the environment; and

WHEREAS the State provided 66,344,584 gallons of water to fill water tanks for communities suffering through drought-related water shortages, outages, or contamination, and provided emergency assistance to drill wells and connect communities to more robust water systems; and

WHEREAS the State took a number of important actions to preserve and protect fish and wildlife resources, including stream and species population monitoring, fish rescues and relocations, infrastructure improvements at trout and salmon hatcheries, and infrastructure to provide critical habitat for waterfowl and terrestrial animals; and

WHEREAS the State established a Statewide Water Efficiency and Enhancement Program for agricultural operations that provides financial assistance for the implementation of irrigation systems that save water; and

WHEREAS water content in California's mountain snowpack is 164 percent of the season average; and

WHEREAS Lake Oroville, the State Water Project's principal reservoir, is 101 percent of average, Lake Shasta, the federal Central Valley Project's largest reservoir, is at 110 percent of average, and the great majority of California's other major reservoirs are above normal storage levels; and

WHEREAS despite winter precipitation, the effects of the drought persist in areas of the Central Valley, including groundwater depletion and subsidence; and

WHEREAS our changing climate requires California to continue to adopt and adhere to permanent changes to use water more wisely and to prepare for more frequent and persistent periods of limited water supply; and

WHEREAS increasing long-term water conservation among Californians, improving water use efficiency within the State's communities and agricultural production, and strengthening local and regional drought planning are critical to California's resilience to drought and climate change.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the Constitution and statutes of the State of California, do hereby **TERMINATE THE JANUARY 17, 2014 DROUGHT STATE OF EMERGENCY** for all counties in California except the Counties of Fresno, Kings, Tulare, and Tuolumne.

I FURTHER ORDER THAT:

1. The orders and provisions contained in my April 25, 2014 Emergency Proclamation, as well as Executive Orders B-26-14, B-28-14, B-29-15, and B-36-15 are rescinded.
2. The orders and provisions contained in Executive Order B-37-16, **Making Water Conservation a California Way of Life**, remain in full force and effect except as modified by this Executive Order.
3. As required by the State Emergency Plan and Government Code section 8607(f), the Office of Emergency Services, in coordination with other state agencies, shall produce an after-action report detailing the State's response to the drought and any lessons learned in carrying out that response.

MAINTAINING CONSERVATION AS A WAY OF LIFE

4. The State Water Resources Control Board (Water Board) shall continue development of permanent prohibitions on wasteful water use and requirements for reporting water use by urban water agencies, and to provide a bridge to those permanent requirements, shall maintain the existing emergency regulations until they expire as provided by the Water Code. Permanent restrictions shall prohibit wasteful practices such as:
 - Hosing off sidewalks, driveways and other hardscapes;
 - Washing automobiles with hoses not equipped with a shut-off nozzle;
 - Using non-recirculated water in a fountain or other decorative water feature;
 - Watering lawns in a manner that causes runoff, or within 48 hours after measurable precipitation; and
 - Irrigating ornamental turf on public street medians.
5. The Water Board shall rescind those portions of its existing emergency regulations that require a water supply stress test or mandatory conservation standard for urban water agencies.

6. The Department of Water Resources (Department) shall continue work with the Water Board to develop standards that urban water suppliers will use to set new urban water use efficiency targets as directed by Executive Order B-37-16. Upon enactment of legislation, the Water Board shall adopt urban water use efficiency standards that include indoor use, outdoor use, and leaks as well as performance measures for commercial, industrial, and institutional water use. The Department shall provide technical assistance and urban landscape area data to urban water suppliers for determining efficient outdoor use.
7. The Water Board and the Department shall continue to direct actions to minimize water system leaks that waste large amounts of water. The Water Board, after funding projects to address health and safety, shall use loans from the Drinking Water State Revolving Fund to prioritize local projects that reduce leaks and other water system losses.
8. The Water Board and the Department shall continue to take actions to direct urban and agricultural water suppliers to accelerate their data collection, improve water system management, and prioritize capital projects to reduce water waste. The California Public Utilities Commission is requested to work with investor-owned water utilities to accelerate work to minimize leaks.
9. The Water Board is further directed to work with state agencies and water suppliers to identify mechanisms that would encourage and facilitate the adoption of rate structures and other pricing mechanisms that promote water conservation.
10. All state agencies shall continue response activities that may be needed to manage the lingering drought impacts to people and wildlife. State agencies shall increase efforts at building drought resiliency for the future, including evaluating lessons learned from this current drought, completing efforts to modernize our infrastructure for drought and water supply reliability, and shall take actions to improve monitoring of native fish and wildlife populations using innovative science and technology.

CONTINUED DROUGHT RESPONSE IN FRESNO, KINGS, TULARE, AND TUOLUMNE COUNTIES

11. The Water Board will continue to prioritize new and amended safe drinking water permits that enhance water supply and reliability for community water systems facing water shortages or that expand service connections to include existing residences facing water shortages.
12. The Department and the Water Board will accelerate funding for local water supply enhancement projects and will continue to explore if any existing unspent funds can be repurposed to enable near-term water conservation projects.
13. The Water Board will continue to work with local agencies to identify communities that may run out of drinking water, and will provide technical and financial assistance to help these communities address drinking water

shortages. It will also identify emergency interconnections that exist among the State's public water systems that can help these threatened communities. The Department, the Water Board, the Office of Emergency Services, and the Office of Planning and Research will work with local agencies in implementing solutions to those water shortages.

14. For actions taken in the Counties of Fresno, Kings, Tulare, and Tuolumne pursuant to directives 11–13, the provisions of the Government Code and the Public Contract Code applicable to state contracts, including, but not limited to, advertising and competitive bidding requirements, as well as Division 13 (commencing with section 21000) of the Public Resources Code and regulations adopted pursuant to that Division, are hereby suspended. These suspensions apply to any actions taken by state agencies, and for actions taken by local agencies where the state agency with primary responsibility for implementing the directive concurs that local action is required, as well as for any necessary permits or approvals required to complete these actions.
15. California Disaster Assistance Act Funding is authorized until June 30, 2017 to provide emergency water to individuals and households who are currently enrolled in the emergency water tank program.
16. State departments shall commence all drought remediation projects in Fresno, Kings, Tulare, and Tuolumne Counties within one year of the date of this Executive Order.

This Executive Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

I FURTHER DIRECT that as soon as hereafter possible, this Order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Order.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 7th day of April 2017.


EDMUND G. BROWN JR.
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State





CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Landscape and Lighting District Annual Assessments

SOURCE: Parks and Leisure Services

COMMENT: The City has created 64 (sixty-four) Landscape and Lighting Maintenance Districts (LLMDs) since 1989. The original District had 17 (annexed) areas for new developments in addition to the original area. Since 1996, new Districts have been formed for each new development, representing Districts 2 through 46.

Annually, a process of evaluating maintenance needs and establishing an assessment for each LLMD must be followed. At the June 19, 2018 meeting, the City Council preliminarily approved the annual Engineer's Report, which indicates the proposed assessments for the 2018-2019 Fiscal Year. The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment, and collected by the County of Tulare. The assessment process must be completely filed with the County by August 10, 2018, in order to be placed upon the tax rolls.

The Engineer's Report provides the financial detail on each district. In an effort to better facilitate the needs of the district, staff analyzes fund balances and deficits of each district, as well as projected expenditures and reserves. Based on the analysis, staff was able to determine that not all districts will be assessed this fiscal year. District fund balances are reviewed on a yearly basis to determine funding needs for maintenance, as well as determining assessment requirements.

RECOMMENDATION: That the City Council:

1. Conduct a public hearing on the 2018-2019 assessments for the Landscape and Lighting Maintenance Districts to take comments or receive protests on the proposed assessments; and
2. Adopt the Resolution ordering the continued maintenance of Landscape and Lighting Maintenance Districts and confirming the Engineer's Report and Assessments for the 2018-2019 Fiscal Year.

ATTACHMENTS:

1. Engineer's Worksheets Final
2. LLMD Resolution

Appropriated/Funded:

Review By:

Department Director:

Donnie Moore, Parks and Leisure Services Director

Final Approver: John Lollis, City Manager

**CITY OF PORTERVILLE, CALIFORNIA
ENGINEER'S REPORT FOR
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICTS
2018-2019 FISCAL YEAR**

SECTION 1. Authority for Report

This report is prepared by order of the City Council of the City of Porterville, Resolution Number. The report is in compliance with the requirements of Chapter 1, Article 4, and Chapter 3, Division 15 of the Streets and Highways Code, State of California (Landscaping and Lighting Act of 1972).

SECTION 2. General Description

The City Council has heretofore elected to place the permanent landscape area along Westwood Street of Westwood Estates, Unit 1, 2, and 3 subdivisions, into Landscape and Lighting Maintenance District No. 1 and to annex the permanent landscape areas along the perimeter streets of the following developments:

1. Annexation No. 2 = Hillcrest Street right-of-way, fire access road, Jasmine Drive entries; west perimeter including the parcel on which the water tank is located, viewpoint look-out parcel at the northwest corner of Jasmine Ranch Subdivision, and the pedestrian access to each cul-de-sac from Hillcrest Street.
2. Annexation No. 3 = Porter Creek Avenue right-of-way to the center line of the Porter Slough, median entry, 15' landscape area between Porter Creek Subdivision block wall to Westwood Street, the pedestrian access bridge over Porter Slough and all of the maintenance area to the center line of Porter Slough.
3. Annexation No. 4 = LaVida Park Subdivision green belt, east on Plum Way Street and the entries east along Beverly Street.
4. Annexation No. 5 = Westwood Estates #4 Subdivision, along the north and south entries adjacent to the block wall on Westwood Street and the median divider on White Chapel Lane including all trees in front yard planting strip.
5. Annexation No. 8 = Westwood Park Unit Three Subdivision located on Westwood Street adjacent to the Tule River.
6. Annexation No. 10 = Westview Subdivision located on the corner of Westfield Avenue and Cobb Street.
7. Annexation No. 12 = Sunrise Estates Phase Six Subdivision located on the corner of Prospect Street and Orange Avenue.
8. Annexation No. 14 = Wisconsin Manor I Subdivision located on the corner of Wisconsin Way.
9. District No. 2 = North Creek Estates located on Westwood north of Westfield and Mulberry Avenue.
10. District No. 4 = River Springs Phase 1 Subdivision located along Newcomb Street.

11. District No. 5 = Castle Woods Phase II Subdivision located at Median Avenue and Salisbury.
12. District No. 6 = Creekview Estates located between Porter Creek Avenue and the property line in Porter Slough
13. District No. 7 = Ford Estates located on the corner of Roby and Westwood Avenue.
14. District No. 10 = Orchard Ridge Phase 4 located on La Vida Court and Carmelo Street.
15. District No. 12 = Westwood Estates, Unit 5, Phase 2, located on Henderson Avenue and Brandy Way.
16. District No. 15 = Meadowood, Phase One Subdivision, located on Newcomb Street, Cheryl Avenue and York Street.
17. District No. 17 = Orchard Ridge Phase 6 Subdivision located north of Westfield Avenue between Michael Street and Lombardi Street on Juliann Avenue and Michael Street.
18. District No. 18 = Ohio North Subdivision located on Ohio Way Street.
19. District No. 19 = Williams Ranch, Phase One located south of Westfield Avenue on Silver Maple Street, Wall Court and San Lucia Court.
20. District No. 20 = West View Place Subdivision located on Median Avenue.
21. District No. 21 = Orchard Ridge Phase Seven Subdivision located on Pioneer Avenue, Michael Street and Mathew Street.
22. District No. 24 = Orchard Ridge, Phase Eight Subdivision located on Mathew Street, Michael Street, Pamela Avenue and Santa Maria Avenue.
23. District No. 28 = Meadowood, Phase Three Subdivision located on Westfield Avenue, Cheryl Avenue, Salisbury Street, Julieann Avenue and Pioneer Avenue.
24. District No. 29 = River Springs, Phase 3 Subdivision located on Date Avenue, River Springs Drive and Atkins Court.
25. District No. 30 = Sierra Meadows, Phase 1, Subdivision located at Indiana Street and Gibbons Avenue.
26. District No. 31 = Williams Ranch, Phase 2 and 3 Subdivision on Westwood Street between Henderson and Westfield Avenues.
27. District No. 32 = Sunrise Villa, Phase 1,2, and 3 Subdivision located along Mulberry Avenue east of Cottage Street. Phase 2 and 3 were annexed on June 16, 2009.
28. District No. 34 = Meadow Breeze, Phase 3 Subdivision located on Matthew Street, Michael Place, Verdugo Place, Lu Ann Place, Belmont Place, Brian Avenue and Castle Avenue.
29. District No. 35 = Meadow Breeze, Phase 1 Subdivision located on Pioneer Avenue and Salisbury Street.

30. District No. 37 = River View Estates Phase 4 Subdivision located south of Olive Avenue, and east of Mathew Street, including Union Lane and Parkwest Street.
31. District No. 38 = Ranch Victoria, Phase One Subdivision located on the north side of Putnam Avenue and east of Mathew Street
32. District No. 39 = Williams Ranch Phase 4 Subdivision, including Theta Avenue, Bel-Aire Court, Terry Court, Silver Maple Street and Red Oak Street.
33. District No. 40 = Amalene Estates Subdivision located on Westwood between the Tule River and Olive Avenue, including Vine Avenue, Clare Avenue, Clare Court, and Dogwood Street.
34. District No. 44 = Summit Estates, Phase One Subdivision located along Mathew Street and includes Orange Avenue and Lombardi and Argyle Streets.
35. District No. 46 = Moorea Manor Subdivision located along Newcomb and includes San Lucia Lane.

SECTION 3. Plans and Specifications

The plans and specifications for the landscaping have been prepared by the developers' engineers and have been approved as part of the improvement plans for the various developments. The plans and specifications for the landscaping are in conformance with the requirements of the City Council's conditions of approval of said Parcel Maps and Subdivisions.

Reference is hereby made to said subdivision maps, parcel maps and assessment diagrams for the exact location of the landscape areas. The plans and specifications by reference are hereby made a part of this report to the same extent as if said plans and specifications were attached hereto.

SECTION 4. Improvements

Landscaping improvements will include landscaping the entry ways, medians and areas behind subdivision block wall.

SECTION 5. Estimated Maintenance Costs

Maintenance is currently being performed by City staff and contract services. Accordingly, the City's record-keeping will be required to be sufficiently accurate to detail the expenses incurred on behalf of each individual annexation so that these costs may be recaptured through assessments.

The City Finance Department presently maintains records of expenditures for each annexation. Because of the restrictions placed upon municipal budgets through the passage of Proposition No. 218 and the lag between the time assessments are made and revenues are collected by the City, it is appropriate that assessments be made in advance of the anticipated expenditures to provide

working capital for the maintenance effort. The fund balance for some districts would appear to justify a refund, however, it is clear that some of the costs for some of the districts have not been properly recognized. The staff is committed to identifying the discrepancies and rectifying during this fiscal year. Refunds have been included in the form of one-time adjustments to the assessment reducing the amount actually assessed per lot.

The assessments include costs accumulated to date and estimated costs for the 2018-2019 Fiscal Year for Landscape and Lighting District No. 1, including Annexations 2, 3, 4, 5, 8, 10, 12, 14 and Districts 2, 4, 5, 6, 7, 10, 12, 15, 17, 18, 19, 20, 21, 24, 28, 29, 30, 31, 32, 34, 35, 37, 38, 39, 40, 44 and 46.

SECTION 6. Assessment Diagram

Copies of the assessment diagrams were attached to each individual Engineer's Reports and were labeled "Exhibit A". An Index Map is attached to this report identifying the location of the original district and each annexation.

SECTION 7. Assessment

The City Council, in forming Landscape and Lighting Maintenance District No. 1 and in annexing territories to the district, has maintained the philosophy that the subdivider or developer is responsible for the plantings, irrigation system and the maintenance of the improvements until they become well established. The assessments for maintenance thus only include anticipated costs incurred subsequent to the acceptance of the system by the City Council on behalf of the Maintenance District.

An exception to this philosophy is at Annexation No. 1, Airport Industrial Park, where the owners and the City will share costs for the plantings and irrigation system and the maintenance of improvements.

The maintenance of the landscaping is vital for the protection of both economic and humanistic values of the development. The City Council has heretofore determined that for the preservation of values incorporated within developments adjacent to landscaped areas, the landscaped areas should be included in a maintenance district to ensure satisfactory levels of maintenance. The establishment of the assessment for each development must be on a unit by unit basis which will preserve the integrity of each project. There should be a review of each annexation and District to determine if there are changed conditions that effect the assessment.

The determination of benefit for the lots within the districts takes into consideration the facts for the original districts and all annexations thereto.

Following are estimated maintenance costs and assessments for each District and Annexation.

Annexation No. 2 - Jasmine Ranch
Fiscal Year 2018/2019
Maximum Assessment \$8,000.00

Estimated Accumulated Costs 2017/2018 \$ 4,794.13

Maintenance:	22,100	sq.ft. of landscaping area					
Project Management:	22	lots					
Fund Balance:	\$ 2,458.42						
1 Landscape	22,100	sq.ft.	@	\$ 0.190	=	\$ 4,199.00	
2 Graffiti Maintenance	22,100	sq.ft.	@	\$ 0.030	=	\$ 663.00	
3 Tree Maintenance	22,100	sq.ft.	@	\$ 0.160	=	\$ 3,536.00	
4 Postage	22,100	sq.ft.	@	\$ 0.005	=	\$ 110.50	
5 Utilities	22,100	sq.ft.	@	\$ 0.040	=	\$ 884.00	
6 Printing	22,100	sq.ft.	@	\$ 0.005	=	\$ 110.50	
7 Repair/Maintenance	22,100	sq.ft.	@	\$ 0.020	=	\$ 442.00	
				\$ 0.450	=	\$ 9,945.00	
Maintenance	22,100	sq.ft.	x	\$ 0.45	=	\$ 9,945.00	
Administrative Fee	\$ 9,945.00		x	\$0.10	=	\$ 994.50	
County Fee	22		x	\$1.00/per lot	=	\$ 22.00	
Reserves 15% of total cost of maintenance					=	\$ 1,491.75	
Eliminate deficit fund balance over 10 years - 10% of fund deficit					=		
						\$ 12,453.25	

FORMULA FOR ASSESSMENT

$$A = \text{Assessment per lot} = \frac{\text{Total Assessment} - F}{L}$$

L = Number of lots
F = Assessment for remainder parcel

The 2018-2019 assessment will be spread based upon the above formula. There are 22 lots in Unit One. The 47.89 acre remainder parcel is included on the final subdivision map and will be assessed 20% of the total estimated cost for landscaping maintenance until it is developed at which time it will be combined with the other completed units and assessed fully.

Estimated Assessment $F = \$12,453.25 \times .20 = \$2,490.85$ for remainder
 $A = \$12,453.25 - \$2,490.85 = \$452.84$ per lot in Unit One

2017/2018 Assessment $F = \$8,000 \times .20 = \$1,600.00$ for remainder
 $A = \$8,000 - \$1,600 = \$290.90$ per lot in Unit One
 22

2018/2019 Assessment $F = \$8,000 \times .20 = \$1,600.00$ for remainder
 $A = \$8,000 - \$1,600 = \$290.90$ per lot in Unit One
 22

Annexation No. 4 - La Vida Park
Fiscal Year 2018/2019
Maximum Assessment \$2,469.42

Estimated Accumulated Costs 2017/2018

\$ 2,023.82

Maintenance:	3,790	sq.ft. of landscaping area, 437 feet of wall
Project Management:	17	lots
Fund Balance:	\$ 536.15	

1. Landscape	3,790	sq.ft.	@ \$	0.190	=	\$ 720.10
2. Graffiti Maintenance	3,790	sq.ft.	@ \$	0.090	=	\$ 341.10
3. Tree Maintenance	3,790	sq.ft.	@ \$	0.150	=	\$ 568.50
4. Postage	3,790	sq.ft.	@ \$	0.020	=	\$ 75.80
5. Utilities	3,790	sq.ft.	@ \$	0.250	=	\$ 947.50
6. Printing	3,790	sq.ft.	@ \$	0.020	=	\$ 75.80
7. Repair/Maintenance	3,790	sq.ft.	@ \$	0.030	=	\$ 113.70
			\$	0.750	=	\$ 2,842.50

Maintenance	3,790	sq.ft.	x \$	0.750	=	\$ 2,842.50
Administrative Fee	\$ 2,842.50		x	\$0.10	=	\$ 284.25
County Fee	17 lots		x \$1.00/per lot		=	\$ 17.00
Reserves 15% of total cost of maintenance					=	\$ 426.38
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$ -
						<u>\$ 3,570.13</u>

Estimated Cost Per Year	\$	<u>3,570.13</u>	=	\$ 197.18
		17		

2017/2018 Assessment	\$	<u>2,321.90</u>	=	\$ 136.58
		17		

2018/2019 Assessment	\$	<u>2,321.90</u>	=	\$ 136.58
		17		

Annexation No. 8 Westwood Park Unit 3 Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$2,481.27

Estimated Accumulated Costs 2017/2018

\$ 241.11

Maintenance:	28,460	sq.ft. of landscaping area
Lighting:	6	5 @ 5,8000 lumens, 1@ 16,000 lumens
Project Management:	36	lots
Fund Balance:	\$ (5,723.59)	

1. Weed Abatement	28,460	sq.ft.	@ \$ 0.0713	=	\$ 2,029.20
2. Graffiti Maintenance	28,460	sq.ft.	@ \$ 0.0059	=	\$ 167.91
3. Tree Maintenance	28,460	sq.ft.	@ \$ 0.0040	=	\$ 113.84
4. Postage	28,460	sq.ft.	@ \$ 0.0060	=	\$ 170.76
			<u>\$ 0.0872</u>		<u>\$ 2,481.71</u>

Maintenance	28,460	sq.ft.	x \$ 0.08720	=	\$ 2,481.71
Administrative Fee	\$ 2,481.71		x \$ 0.10	=	\$ 248.17
County Fee	36 lots		x \$1.00/per lot	=	\$ 36.00
Reserves 15% of total cost of maintenance				=	\$ 372.26
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$ 572.36
					<u>\$ 3,710.50</u>

Estimated Cost Per Year	<u>\$ 3,710.50</u>	=	\$ 103.07
	36		
2017/2018 Assessment	<u>\$ 2,481.27</u>	=	\$ 68.92
	36		
2018/2019 Assessment	<u>\$ 2,481.27</u>	=	\$ 68.92
	36		

Annexation No. 10 - Westview Subdivision
Fiscal Year 2018-2019
Maximum Assessment \$1,824.30

Estimated Accumulated Costs 2017/2018

\$ 928.78

Maintenance:	1,307	sq. ft. of landscaping area
Lighting	4	ea. @ 5,800 lumens
Project Management:	16	lots
Fund Balance:	\$ 829.57	

1. Landscape	1,307	sq.ft.	@ \$	0.190	=	\$	248.33
2. Graffiti Maintenance	1,307	sq.ft.	@ \$	0.090	=	\$	117.63
3. Tree Maintenance	1,307	sq.ft.	@ \$	0.150	=	\$	196.05
4. Postage	1,307	sq.ft.	@ \$	0.020	=	\$	26.14
5. Utilities	1,307	sq.ft.	@ \$	0.250	=	\$	326.75
6. Printing	1,307	sq.ft.	@ \$	0.020	=	\$	26.14
7. Repair/Maintenance	1,307	sq.ft.	@ \$	0.030	=	\$	39.21
			\$	0.750	=	\$	980.25

Maintenance	1,307	sq.ft.	x \$	0.750	=	\$	980.25
Administrative Fee	\$ 980.25		x \$0.10		=	\$	98.03
County Fee	16		x \$1.00/per lot		=	\$	16.00
Reserves 15% of total cost of maintenance					=	\$	147.04
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	-
						\$	1,241.31

Estimated Cost Per Year	\$	<u>1,241.31</u>	=	\$	77.58
		16			

2017/2018 Assessment	\$	<u>1,241.31</u>	=	\$	77.58
		16			

2018/2019 Assessment	\$	<u>1,241.31</u>	=	\$	77.58
		16			

Annexation No. 12 - Sunrise Estates Phase 6 Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$1,429.00

Estimated Accumulated Costs 2017/2018 \$ 262.58

Maintenance: 2,840 sq. ft. of landscaping area, lighting: 7 ea. @ 5,800
Project Management: 32 lots
Fund Balance: \$ 1,734.69

1. Landscape	2,840	sq.ft	@	\$ 0.019	=	\$ 53.96
2. Graffiti Maintenance	2,840	sq.ft	@	\$ 0.090	=	\$ 255.60
3. Tree Maintenance	2,840	sq.ft	@	\$ 0.150	=	\$ 426.00
4. Postage	2,840	sq.ft	@	\$ 0.020	=	\$ 56.80
5. Utilities	2,840	sq.ft	@	\$ 0.250	=	\$ 710.00
6. Printing	2,840	sq.ft	@	\$ 0.020	=	\$ 56.80
7. Repair/Maintenance	2,840	sq.ft	@	\$ 0.030	=	\$ 85.20
				<u>\$ 0.579</u>	=	<u>\$ 1,644.36</u>

Maintenance	2,840	sq.ft.	x	\$ 0.579	=	\$ 1,644.36
Administrative Fee	\$ 1,644.36		x	\$ 0.10	=	\$ 164.44
County Fee	32		x	\$1.00/per lot	=	\$ 32.00
Reserves	15% of total cost of maintenance				=	\$ 246.65
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$ -
						<u>\$ 2,087.45</u>

Estimated Cost Per Year	<u>\$ 2,087.45</u>	=	\$ 65.23
	32		
2017/2018 Assessment	<u>\$ 1,409.00</u>	=	\$ 44.02
	32		
2018/2019 Assessment	<u>\$ 1,409.00</u>	=	\$ 44.02
	32		

Annexation No. 14 - Wisconsin Manor 1 Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$1,824.69

Estimated Accumulated Costs 2017/2018 \$ 1,258.17

Maintenance: 3,030 sq.ft. of landscaping area
Project Management: 8 lots
Fund Balance: \$ (4,389.98)

1. Landscape	3,030	sq.ft.	@	\$ 0.190	=	\$ 575.70
2. Graffiti Maintenance	3,030	sq.ft.	@	\$ 0.090	=	\$ 272.70
3. Tree Maintenance	3,030	sq.ft.	@	\$ 0.150	=	\$ 454.50
4. Postage	3,030	sq.ft.	@	\$ 0.020	=	\$ 60.60
5. Utilities	3,030	sq.ft.	@	\$ 0.250	=	\$ 757.50
6. Printing	3,030	sq.ft.	@	\$ 0.020	=	\$ 60.60
7. Repair/Maintenance	3,030	sq.ft.	@	\$ 0.030	=	\$ 90.90
				<u>\$ 0.750</u>	=	<u>\$ 2,272.50</u>

Maintenance	3030	sq.ft.	x	\$ 0.750	=	\$ 2,272.50
Administrative Fee	\$ 2,272.50		x	\$0.10	=	\$ 227.25
County Fee	8 lots		x	\$1.00/per lot	=	\$ 8.00
Reserves	15% of total cost of maintenance				=	\$ 340.88
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$ 439.00
						<u>\$ 3,287.62</u>

Estimated Cost Per Year \$ 3,287.62
8 = \$ 410.95

2017/2018 Assessment \$ 1,824.69
8 = \$ 228.08

2018/2019 Assessment \$ 1,824.69
8 = \$ 228.08

District No. 4 - River Springs Phase 1 Subdivision

Fiscal Year 2018/2019

Approved CPI 2003 (Adjusted 2003)

Maximum Assessment \$3,134.58

Estimated Accumulated Costs 2017/2018

\$ 1,779.16

Maintenance: 2,100 sq.ft. of landscaping area
 Project Management: 51 lots
 Fund Balance: \$ 873.60

1. Landscape	2,100	sq.ft. @ \$	0.380	=	\$	798.00
2. Graffiti Maintenance	2,100	sq.ft. @ \$	0.090	=	\$	189.00
3. Tree Maintenance	2,100	sq.ft. @ \$	0.150	=	\$	315.00
4. Postage	2,100	sq.ft. @ \$	0.030	=	\$	63.00
5. Utilities	2,100	sq.ft. @ \$	0.250	=	\$	525.00
6. Printing	2,100	sq.ft. @ \$	0.090	=	\$	189.00
7. Repair/Maintenance	2,100	sq.ft. @ \$	0.030	=	\$	63.00
			<u>\$ 1.020</u>	=	<u>\$</u>	<u>2,142.00</u>

Maintenance	2,100	sq.ft. x \$	1.02	=	\$	2,142.00
Administrative Fee	\$ 2,142.00	x \$	0.10	=	\$	214.20
County Fee	51 lots	x \$1.00/per lot		=	\$	51.00
Reserves	15% of total cost of maintenance			=	\$	321.30
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	-
					<u>\$</u>	<u>2,728.50</u>

Estimated Cost Per Year \$ 2,728.50 = \$ **53.50**
 51

2017/2018 Assessment \$ 2,397.56 = \$ **47.00**
 51

2018/2019 Assessment \$ 2,397.56 = \$ **47.00**
 51

District No. 5 Castle Woods Phase 2 Subdivision

Fiscal Year 2018/2019

Maximum Assessment \$1,021.48

Approved CPI 2002 (Adjusted 2008)

Estimated Accumulated Costs 2017/2018 \$ 1,893.77

Maintenance: 1,715 sq.ft. of landscaping area
 Project Management: 25 lots
 Fund Balance: \$ (7,508.64)

1. Landscape	1,715	sq.ft.	@ \$	0.190	=	\$	325.85
2. Graffiti Maintenance	1,715	sq.ft.	@ \$	0.090	=	\$	154.35
3. Tree Maintenance	1,715	sq.ft.	@ \$	0.150	=	\$	257.25
4. Postage	1,715	sq.ft.	@ \$	0.020	=	\$	34.30
5. Utilities	1,715	sq.ft.	@ \$	0.250	=	\$	428.75
6. Printing	1,715	sq.ft.	@ \$	0.020	=	\$	34.30
7. Repair/Maintenance	1,715	sq.ft.	@ \$	0.030	=	\$	51.45
			\$	0.750	=	\$	1,286.25

Maintenance	1,715	sq.ft.	x \$	0.75	=	\$	1,286.25
Administrative Fee	\$ 1,286.25		x \$	0.10	=	\$	128.63
County Fee	25 lots		x \$1.00/per lot		=	\$	25.00
Reserves	15% of total cost of maintenance				=	\$	192.94
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	750.86
						\$	2,383.68

Estimated Cost Per Year	\$ 2,383.68	=	\$ 95.35
	25		

2017/2018 Assessment	\$ 1,021.48	=	\$ 40.86
	25		

2018/2019 Assessment	\$ 1,021.48	=	\$ 40.86
	25		

District No. 7 - Ford Estates Ph.1 Subdivision
Fiscal Year 2018/2019
Approved CPI 1999 (Adjusted 1999)
Maximum Assessment \$2,857.88

Estimated Accumulated Costs 2017/2018 \$ 757.48

Maintenance: 1,365 sq. ft. of landscaping area
lighting: 4 ea. @ 5,800 lumens, 1 ea @ 16,000 lumens
Project Management, 20 lots
Fund Balance: \$ (247.86)

1. Landscape	1,365	sq.ft.	@	\$ 0.25	=	\$ 341.25
2. Graffiti Maintenance	1,365	sq.ft.	@	\$ 0.09	=	\$ 122.85
3. Tree Maintenance	1,365	sq.ft.	@	\$ 0.10	=	\$ 136.50
4. Postage	1,365	sq.ft.	@	\$ 0.10	=	\$ 136.50
5. Utilities	1,365	sq.ft.	@	\$ 0.25	=	\$ 341.25
6. Printing	1,365	sq.ft.	@	\$ 0.02	=	\$ 27.30
7. Repair/Maintenance	1,365	sq.ft.	@	\$ 0.30	=	\$ 409.50
				<u>\$ 1.11</u>	=	<u>\$ 1,515.15</u>

Maintenance	1,365	sq.ft.	x	\$ 1.11	=	\$ 1,515.15
Administrative Fee	\$ 1,515.15	@		10%	=	\$ 151.52
County Fee	20	@		\$ 1.00/per lot	=	\$ 20.00
Reserves	15% of total cost of maintenance				=	\$ 227.27
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$ -
						<u>\$ 1,913.94</u>

Estimated New Assessment	<u>\$ 1,913.94</u>	=	\$ 95.70
	20		
2017/2018 Assessment	<u>\$ 1,913.94</u>	=	\$ 95.70
	20		
2018/2019 Assessment	<u>\$ 1,913.94</u>	=	\$ 95.70
	20		

District No. 10 Orchard Ridge Phase 4
Fiscal Year 2018/2019
Approved CPI 2003
Maximum Assessment \$359.99

Estimated Accumulated Costs 2017/2018 \$ 170.47

Maintenance: lighting 4 @ 5,800 lumens
Project Management: 19 lots
Fund Balance: \$ 186.92

1. Utilities	4 @ 5,800 lumens	@ \$	30.2100	=	\$	120.84
2. Printing	1	@ \$	50.0000	=	\$	50.00
						\$ 170.84

Maintenance	\$	170.84	x	1	=	\$	170.84
Administrative Fee	\$	170.84	x	\$ 0.10	=	\$	17.08
County Fee		19	x	\$1.00/per lot	=	\$	19.00
Reserves 15% of total cost of maintenance					=	\$	25.63
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	-
						\$ 232.55	

Estimated Cost Per Year	\$	<u>232.55</u>	=	\$	12.24
		19			

2017/2018 Assessment	\$	<u>312.28</u>	=	\$	16.44
		19			

2018/2019 Assessment	\$	<u>232.55</u>	=	\$	12.24
		19			

District No.15 Meadowood Phase 1
Fiscal Year 2018/2019
Maximum Assessment \$8,191.95
Approved CPI 2001 (Adjusted 2001)

Estimated Accumulated Costs 2017/2018 \$ 3,039.13

Maintenance: 7,723 sq.ft. of landscaping area
Project Management: 48 lots
Fund Balance: \$ 5,450.77

1. Landscape	7,723	sq.ft.	@ \$ 0.050	=	\$ 386.15
2. Graffiti Maintenance	7,723	sq.ft.	@ \$ 0.025	=	\$ 193.08
3. Tree Maintenance	7,723	sq.ft.	@ \$ 0.100	=	\$ 772.30
4. Postage	7,723	sq.ft.	@ \$ 0.010	=	\$ 77.23
5. Utilities	7,723	sq.ft.	@ \$ 0.080	=	\$ 617.84
6. Printing	7,723	sq.ft.	@ \$ 0.010	=	\$ 77.23
7. Repair/Maintenance	7,723	sq.ft.	@ \$ 0.040	=	\$ 308.92
			<u>\$ 0.315</u>	=	<u>\$ 2,432.75</u>

Maintenance	7,723	sq.ft.	x \$ 0.315	=	\$ 2,432.75
Administrative Fee	\$ 2,432.75	@	x \$ 0.10	=	\$ 243.27
County Fee	48		x \$1.00/per lot	=	\$ 48.00
Reserves	15% of total cost of maintenance			=	\$ 364.91
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$ -
					<u>\$ 3,088.93</u>

Estimated Cost Per Year \$ 3,088.93
48 = \$ 64.35

2017/2018 Assessment \$ 3,088.93
48 = \$ 64.34

2018/2019 Assessment \$ 3,088.93
48 = \$ 64.34

District No. 17 Orchard Ridge Phase 6 Fiscal Year 2018/2019 Approved CPI 2007 Maximum Assessment \$633.36

\$ 262.58

Maintenance:	lighting	7 ea. @ 5,800 lumens
Project Management:	32	lots
Fund Balance:	\$	541.12

1. Utilities	7 @ 5,800 lumens	@ \$	30.2100	=	\$	211.47
2. Printing	1	@ \$	50.0000	=	\$	50.00
3. Postage	1	@ \$	31.8500	=	\$	31.85
					\$	<u>293.32</u>

Maintenance	\$	293.32	x	1	=	\$	293.32
Administrative Fee	\$	293.32	x	\$ 0.10	=	\$	29.33
County Fee		32	x	\$1.00/per lot	=	\$	32.00
Reserves 15% of total cost of maintenance					=	\$	44.00
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	-
						\$	398.65

Estimated Cost Per Year	\$	<u>398.65</u>	=	\$	12.46
		32			

2017/2018 Assessment \$ 398.65 = \$ 12.46

2018/2019 Assessment \$ 398.65 = \$ 12.46

District No. 18 - Ohio North Subdivision

Fiscal Year 2018/2019

Maximum Assessment \$190.26

Estimated Accumulated Costs 2017/2018 \$ 109.06

Maintenance: lighting @ 5,800 lumens each
 Project Management: 10 lots
 Fund Balance: \$ 105.31

1. Utilities	2 @ 5,800 lumens @	\$30.21	=	\$ 60.42
2. Printing	1 @	\$50.00	=	\$ 50.00
				\$ 110.42

Maintenance	\$ 110.42	x	1	=	\$ 110.42
Administrative Fee	\$ 110.42	x	\$ 0.10	=	\$ 11.04
County Fee	10 lots	x	\$1.00/per lot	=	\$ 10.00
Reserves	15% of total maintenance			=	\$ 16.56
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$ -
					\$ 148.02

Estimated Cost Per Year	\$	<u>148.02</u>	=	\$ 14.80
		10		

2017/2018 Assessment	\$	<u>190.26</u>	=	\$ 19.02
		10		

2018/2019 Assessment	\$	<u>190.26</u>	=	\$ 19.02
		10		

District No. 19 Williams Ranch Phase 1 Subdivision

Fiscal Year 2018/2019

Maximum Assessment \$7,027.83

Approved CPI 2002 (Adjusted 2008)

Estimated Accumulated Costs 2017/2018 \$ 3,577.13

Maintenance:	13,910	sq.ft. of landscaping area
Project Management:	41	lots
Fund Balance:	\$ 895.00	

1. Landscape	13,910	sq.ft. @ \$ 0.050	= \$ 695.50
2. Graffiti Maintenance	13,910	sq.ft. @ \$ 0.025	= \$ 347.75
3. Tree Maintenance	13,910	sq.ft. @ \$ 0.100	= \$ 1,391.00
4. Postage	13,910	sq.ft. @ \$ 0.010	= \$ 139.10
5. Utilities	13,910	sq.ft. @ \$ 0.080	= \$ 1,112.80
6. Printing	13,910	sq.ft. @ \$ 0.010	= \$ 139.10
7. Repair/Maintenance	13,910	sq.ft. @ \$ 0.040	= \$ 556.40
		<u>\$ 0.315</u>	= <u>\$ 4,381.65</u>

Maintenance	13,910	sq.ft. x \$ 0.315	= \$ 4,381.65
Administrative Fee	\$ 4,381.65	@ x \$ 0.10	= \$ 438.17
County Fee	41 lots	x \$1.00/per lot	= \$ 41.00
Reserves	15% of total cost of maintenance		= \$ 657.25
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit			= \$ -
			<u>\$ 5,518.06</u>

Estimated Cost Per Year	<u>\$ 5,518.06</u>	= \$ 134.58
	41	

2017/2018 Assessment	<u>\$ 5,518.06</u>	= \$ 134.58
	41	

2018/2019 Assessment	<u>\$ 5,518.06</u>	= \$ 134.58
	41	

District No. 20 - West View Place Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$280.32

Estimated Accumulated Costs 2017/2018 \$ 173.01

Maintenance:	lighting:	3 ea @ 5,800 lumens
		1 ea @ 9,500 lumens
Project Management:	10	lots
Fund Balance:	\$	234.76

1. Utilities	3 @ 5,800 lumens	@ \$ 30.210	=	\$ 90.63
	1 @ 9,500 lumens	@ \$ 36.270	=	\$ 36.27
2. Printing	1	@ \$ 50.000	=	\$ 50.00
				<u>\$ 176.90</u>

Maintenance	\$ 176.90	x 1	=	\$ 176.90
Administrative Fee	\$ 176.90	x \$ 0.10	=	\$ 17.69
County Fee	10 lots	x \$1.00/per lot	=	\$ 10.00
Reserves 15% of total cost of maintenance			=	\$ 26.54
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit			=	\$ -
				<u>\$ 231.13</u>

Estimated Cost Per Year	<u>\$ 231.13</u>	=	\$ 23.11
	10		

2017/2018 Assessment	<u>\$ 231.13</u>	=	\$ 23.10
	10		

2018/2019 Assessment	<u>\$ 231.13</u>	=	\$ 23.10
	10		

District No. 21 - Orchard Ridge Phase 7 Subdivision
Fiscal Year 2018/2019
Approved CPI 2007
(Adjusted 2008)
Maximum Assessment \$1,728.51

Estimated Accumulated Costs 2017/2018 \$ 621.97

Maintenance:	2,142	sq. ft. of landscaping area (30/74 of 5,950 sq. ft.) and lighting: 6 @ 5,800 lumens, lots
Project Management:	30	
Fund Balance:	\$ 761.17	

1. Landscape	2,142	sq. ft. @ \$	0.200	=	\$ 428.40
2. Graffiti	2,142	sq. ft. @ \$	0.010	=	\$ 21.42
3. Tree Maintenance	2,142	sq. ft. @ \$	0.010	=	\$ 21.42
4. Postage	2,142	sq. ft. @ \$	0.020	=	\$ 42.84
5. Utilities	2,142	sq. ft. @ \$	0.150	=	\$ 321.30
6. Printing	2,142	sq. ft. @ \$	0.020	=	\$ 42.84
7. Repair/Maintenance	2,142	sq. ft. @ \$	0.010	=	\$ 21.42
			<u>\$ 0.420</u>		<u>\$ 899.64</u>

Maintenance	\$ 2,142.00	sq.ft. x \$	0.420	=	\$ 899.64
Administrative Fee	\$ 899.64	x \$	0.10	=	\$ 89.96
County Fee	30 lots	x \$1.00/per lot		=	\$ 30.00
Reserves 15% of total cost of maintenance					\$ 134.95
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					\$ -
					<u>\$ 1,154.55</u>

Estimated Cost Per Year	<u>\$ 1,154.55</u>	=	\$ 38.48
	30		

2017/2018 Assessment	<u>\$ 1,154.55</u>	=	\$ 38.48
	30		

2018/2019 Assessment	<u>\$ 1,154.55</u>	=	\$ 38.48
	30		

District No. 24 - Orchard Ridge Phase 8
Fiscal Year 2018/2019
Maximum Assessment \$2,607.14

Estimated Accumulated Costs 2017/2018

\$ 2,222.40

Maintenance: 3,538 sq.ft. of landscaping area
Project Management: 44 lots
Fund Balance: \$ (11,322.57)

1. Landscape	3,538	sq.ft. @ \$	0.190	=	\$	672.22
2. Graffiti Maintenance	3,538	sq.ft. @ \$	0.090	=	\$	318.42
3. Tree Maintenance	3,538	sq.ft. @ \$	0.150	=	\$	530.70
4. Postage	3,538	sq.ft. @ \$	0.020	=	\$	70.76
5. Utilities	3,538	sq.ft. @ \$	0.250	=	\$	884.50
6. Printing	3,538	sq.ft. @ \$	0.020	=	\$	70.76
7. Repair/Maintenance	3,538	sq.ft. @ \$	0.030	=	\$	106.14
			<u>\$ 0.750</u>	=	\$	<u>2,653.50</u>

Maintenance	3,538	sq.ft. x \$	0.75	=	\$	2,653.50
Administrative Fee	\$ 2,653.50	x \$	0.10	=	\$	265.35
County Fee	44	x \$1.00/per lot		=	\$	44.00
Reserves	15% of total cost of maintenance			=	\$	398.03
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	1,132.26
					<u>\$</u>	<u>4,493.13</u>

Estimated Cost Per Year	<u>\$ 4,493.13</u>	=	\$	102.12
	44			
2017/2018 Assessment	<u>\$ 2,607.14</u>	=	\$	59.26
	44			
2018/2019 Assessment	<u>\$ 2,607.14</u>	=	\$	59.26
	44			

District No. 28 Meadowood Ph.3
Fiscal Year 2018/2019
Approved CPI 2004
(Adjustment 2004)
Maximum Assessment \$1,808.45

<i>Estimated Accumulated Costs 2017/2018</i>	\$	868.68
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Maintenance:	lighting:	17 ea. @ 5,800 lumens
		9 ea. @ 9,500 lumens
Project Management:	78	lots
Fund Balance:	\$	351.85

1. Utilities	17 @ 5,800 lumens	@	\$	30.21	=	\$	513.57
	9 @ 9,500 lumens:	@	\$	36.27	=	\$	326.43
2. Printing	1	@	\$	50.00	=	\$	50.00
						\$	890.00

Maintenance	\$	890.00	x	1	=	\$	890.00
Administrative Fee	\$	890.00	x	\$ 0.10	=	\$	89.00
County Fee		78	x	1.00/per lot	=	\$	78.00
Reserves 15% of total cost of maintenance					=	\$	133.50
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	-
						\$	1,190.50

Estimated Cost Per Year	\$	<u>1,190.50</u>	=	\$	15.26
		78			

$$\frac{\text{2017/2018 Assessment } \$ 1,190.50}{78} = \$ 15.26$$

2018/2019 Assessment \$ 1,190.50 = \$ 15.26

District No. 29 River Springs, Phase 3
Fiscal Year 2018/2019
Approved CPI 2007
Maximum Assessment \$751.74

Estimated Accumulated Costs 2017/2018 \$ 276.38

Maintenance: lighting 9 ea. @ 5,800 lumens
Project Management: 36 lots
Fund Balance: \$ 433.67

1. Utilities	9 @ 5,800 lumens	@ \$	104.16	=	\$	937.44
2. Printing	1	@ \$	50.00	=	\$	50.00
					\$	<u>987.44</u>

Maintenance	\$	987.44	x	1	=	\$	987.44
Administrative Fee	\$	987.44	x	\$ 0.10	=	\$	98.74
County Fee		36	x	1.00/per lot	=	\$	36.00
Reserves 15% of total cost of maintenance					=	\$	148.12
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$	-
						\$	<u>1,270.30</u>

Estimated Cost Per Year	\$	<u>1,270.30</u>	=	\$	35.29
		36			

2018/2019 Assessment	\$	<u>712.64</u>	=	\$	19.80
		36			

District No. 30 - Sierra Meadows Phase 1 Subdivision
Fiscal Year 2018/2019
Approved CPI 2006
(Adjusted 2006)
Maximum Assessment \$16,773.66

Estimated Accumulated Costs 2017/2018

\$ 7,653.21

Maintenance:	26,639	sq.ft. of landscaping area, 2739 feet of wall
Lighting:	32	23@ 5,800 lumens, 4@ 9,500 lumens, 5@ 16,000
Project Management:	56	lots
Fund Balance:	\$ 8,933.84	

1. Landscape	26,639	sq.ft.	@ \$ 0.1900	=	\$ 5,061.41
2. Graffiti Maintenance	26,639	sq.ft.	@ \$ 0.0250	=	\$ 665.98
3. Tree Maintenance	26,639	sq.ft.	@ \$ 0.0500	=	\$ 1,331.95
4. Weed Abatement	26,639	sq.ft.	@ \$ 0.0100	=	\$ 266.39
5. Graffiti Maintenance	26,639	sq.ft.	@ \$ 0.0059	=	\$ 157.17
6. Tree Maintenance	26,639	sq.ft.	@ \$ 0.0040	=	\$ 106.56
7. Postage	26,639	sq.ft.	@ \$ 0.0060	=	\$ 159.83
			<u>\$ 0.2909</u>		<u>\$ 7,749.29</u>

Maintenance	26,639	sq.ft.	@ x \$ 0.29090	=	\$ 7,749.29
Administrative Fee	\$ 7,749.29		x \$ 0.10	=	\$ 774.93
County Fee	56 lots		x \$1.00/per lot	=	\$ 56.00
Reserves 15% of total cost of maintenance				=	\$ 1,162.39
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit			=	=	\$ -
					<u>\$ 9,742.61</u>

Estimated Cost Per Year	<u>\$ 9,742.61</u>	=	\$ 173.98
	56		
2017/2018 Assessment	<u>\$ 9,742.61</u>	=	\$ 173.98
	56		
2018/2019 Assessment	<u>\$ 9,742.61</u>	=	\$ 173.98
	56		

District No. 31 Williams Ranch Phase 2 & 3 Subdivision

Fiscal Year 2018/2019

Approved CPI 2006 (Adjusted 2006)

Maximum Assessment \$2,303.51

Estimated Accumulated Costs 2017/2018

\$ 3,824.80

Maintenance:	6,512	sq.ft. of landscaping area, 437 feet of wall
Lighting:	26	24@ 5,800 lumens, 2@ 16,000 lumens
Project Management:	85	
Fund Balance:	\$ (15,632.66)	

1. Landscape	6,512	sq.ft.	@ \$ 0.190	=	\$ 1,237.28
2. Graffiti Maintenance	6,512	sq.ft.	@ \$ 0.025	=	\$ 162.80
3. Tree Maintenance	6,512	sq.ft.	@ \$ 0.130	=	\$ 846.56
4. Postage	6,512	sq.ft.	@ \$ 0.010	=	\$ 65.12
5. Utilities	6,512	sq.ft.	@ \$ 0.080	=	\$ 520.96
6. Printing	6,512	sq.ft.	@ \$ 0.010	=	\$ 65.12
7. Repair/Maintenance	6,512	sq.ft.	@ \$ 0.040	=	\$ 260.48
			<u>\$ 0.485</u>		<u>\$ 3,158.32</u>

Maintenance	6,512	sq.ft.	x \$ 0.485	=	\$ 3,158.32
Administrative Fee	\$ 3,158.32		x \$ 0.10	=	\$ 315.83
County Fee	85 lots		x \$1.00/per lot	=	\$ 85.00
Reserves 15% of total cost of maintenance				=	\$ 473.75
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$ 1,563.27
					<u>\$ 5,596.17</u>

Estimated Cost Per Year	<u>\$ 5,596.17</u>	=	\$ 65.84
	85		

2017/2018 Assessment	<u>\$ 2,303.51</u>	=	\$ 27.10
	85		

2018/2019 Assessment	<u>\$ 2,303.51</u>	=	\$ 27.10
	85		

District No. 32 - Sunrise Villa Phase 1-3
Fiscal Year 2018/2019
Approved CPI 2006
Maximum Assessment \$1,513.54

Estimated Accumulated Costs 2017/2018

\$ 446.86

Maintenance: lighting 13ea. @ 5,800 lumens
Project Management: 54 lots
Fund Balance: \$ 838.70

1. Utilities	13 @ 5,800 lumens	@ \$	30.2100	=	\$	392.73
2. Printing	1	@ \$	50.0000	=	\$	50.00
					\$	<u>442.73</u>

Maintenance	\$	442.73	x	1	=	\$	442.73
Administrative Fee	\$	442.73	x	\$ 0.10	=	\$	44.27
County Fee		54	x	\$1.00/per lot	=	\$	54.00
Reserves 15% of total cost of maintenance					=	\$	66.41
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	83.87	
					\$	<u>691.28</u>	

Estimated Cost Per Year	\$	<u>691.28</u>	=	\$	12.80
		54			

2017/2018 Assessment	\$	<u>677.38</u>	=	\$	12.54
		54			

2018/2019 Assessment	\$	<u>677.38</u>	=	\$	12.54
		54			

District 34 - Meadow Breeze Phase 2
Fiscal Year 2018/2019
Maximum Assessment \$1,928.30

Estimated Accumulated Costs 2017/2018 \$ 1,755.32

Maintenance: Lighting: 14 each @ 5,800 lumens, 5 each @ 9,500 lumens
Project Management: 78 lots
Fund Balance: \$ 38.92

1. Utilities	14 lumens @ \$30.21	=	\$	422.94
	5 lumens @ \$36.27	=	\$	181.35
2. Printing/Copying	1 @ \$50.00	=	\$	50.00
			<u>\$</u>	<u>654.29</u>

Maintenance	\$ 654.29 x 1	=	\$	654.29
Administrative Fee	\$ 654.29 x \$0.10	=	\$	65.43
County Fee	78 x \$1.00/per lot	=	\$	78.00
Reserves 15% of total cost of maintenance		=	\$	98.14
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit		=	\$	-
			<u>\$</u>	<u>895.86</u>

Estimated Cost Per Year	\$ <u>895.86</u>	=	\$	11.48
	78			
 2017/2018 Assessment	 \$ <u>895.86</u>	 =	 \$	 11.48
	78			
 2018/2019 Assessment	 \$ <u>895.86</u>	 =	 \$	 11.48
	78			

District 35 - Meadow Breeze Phase 1
Fiscal Year 2018/2019
Maximum Assessment \$1,001.39

Estimated Accumulated Costs 2017/2018 \$ 1,163.08

Maintenance: lighting: 9 lumens @ 5,800 each
Project Management: 44 lots
Fund Balance: \$ 411.94

						Formula
1 Utilities	9 lumens	@	\$	30.21	=	\$ 271.89
2 Printing/Copying	1	@	\$	36.27	=	\$ 36.27
						\$ 308.16

Maintenance	\$ 308.16	x	1	=	\$ 308.16
Administrative Fee	\$ 308.16	x	\$ 0.10	=	\$ 30.82
County Fee	44 lots	x	\$1.00/per lot	=	\$ 44.00
Reserves 15% of total cost of maintenance					\$ 148.12
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					\$ -
					\$ 531.10

Estimated Cost Per Year	\$	<u>531.10</u>			=	\$ 12.07
		44				

2017/2018 Assessment	\$	<u>531.10</u>			=	\$ 12.06
		44				

2018/2019 Assessment	\$	<u>531.10</u>			=	\$ 12.06
		44				

District No. 37 - River View Phase 4 Subdivision
Fiscal Year 2018/2019
Approved CPI 2007
Maximum Assessment \$508.84

Estimated Accumulated Costs 2017/2018 \$ 153.36

Maintenance:	lighting	5 ea. @ 5,800 lumens
Project Management:	17	lots
Fund Balance:	\$ 274.29	

1. Utilities	5 @ 5,800 lumens	@ \$	30.2100	=	\$ 151.05
2. Printing	1	@ \$	50.0000	=	\$ 50.00
3. Postage	17	@ \$	0.4900	=	\$ 8.33
					\$ 209.38

Maintenance	\$	209.38	x	1	=	\$ 209.38
Administrative Fee	\$	209.38	x	\$ 0.10	=	\$ 20.94
County Fee		17	x	\$1.00/per lot	=	\$ 17.00
Reserves 15% of total cost of maintenance					=	\$ 31.41
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit					=	\$ -
						\$ 278.73

Estimated Cost Per Year	\$	278.73	=	\$ 16.40
		17		

2018/2019 Assessment	\$	278.73	=	\$ 16.40
		17		

District 38 - Ranch Victoria, Phase One Subdivision

Fiscal Year 2018/2019

Maximum Assessment \$529.89

Estimated Accumulated Costs 2017/2018 \$ 628.86

Maintenance: lighting: 2 lumens @ 5,800 each
 Project Management: 6 lots
 Fund Balance: \$ 13.28

					Formula
1 Utilities	2 lumens	@ \$	30.21	=	\$ 60.42
2 Printing/Copying	1	@ \$	50.00	=	\$ 50.00
					<u>\$ 110.42</u>

Maintenance	\$ 110.42	x	1	=	\$ 110.42
Administrative Fee	\$ 110.42	x	\$ 0.10	=	\$ 11.04
County Fee	6	x	\$1.00/per lot	=	\$ 6.00
Reserves 15% of total cost of maintenance					\$ 148.12
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit =					<u>\$ -</u>
					<u>\$ 275.58</u>

Estimated Cost Per Year	<u>\$ 529.89</u>	=	\$ 88.32
	6		

2017/2018 Assessment	<u>\$ 529.89</u>	=	\$ 88.32
	6		

2018/2019 Assessment	<u>\$ 529.89</u>	=	\$ 88.32
	6		

District 39 - Williams Ranch Phase 4 Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$1,207.85

Estimated Accumulated Costs 2017/2018 \$ 604.26

Maintenance: lighting: 17 lumens @ 5,800 each
Project Management: 59 lots
Fund Balance: \$ 307.67

						Formula
1 Utilities	17 lumens	@	\$ 30.21	=	\$	513.57
2 Printing/Copying	1	@	\$ 50.00	=	\$	50.00
					\$	563.57

Maintenance	\$ 563.57	x	1	=	\$	563.57
Administrative Fee	\$ 563.57	x	\$ 0.10	=	\$	56.36
County Fee	59	x	\$1.00/per lot	=	\$	6.00
Reserves 15% of total cost of maintenance				=	\$	148.12
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	-
					\$	774.05

Estimated Cost Per Year	\$	<u>774.05</u>	=	\$	13.12
		59			

2018/2019 Assessment	\$	<u>774.05</u>	=	\$	13.12
		59			

District No. 40 - Amalene Estates
Fiscal Year 2018/2019
Approved CPI 2007 (Adjusted 2007)
Maximum Assessment \$7648.22

Estimated Accumulated Costs 2017/2018 \$ 2,906.44

Maintenance:	5,445	sq. ft. of landscaping area, 736 ft. of wall
Lighting:	16	ea. @ 5,800 lumens, 1 ea. @ 16,000 lumens
Project Management:	26	lots
Fund Balance:	\$ (3,999.40)	

1. Landscape	5,445	sq.ft. @	\$ 0.190	= \$	1,034.55
2. Graffiti Maintenance	5,445	sq.ft. @	\$ 0.025	= \$	136.13
3. Tree Maintenance	5,445	sq.ft. @	\$ 0.130	= \$	707.85
4. Postage	5,445	sq.ft. @	\$ 0.010	= \$	54.45
5. Utilities	5,445	sq.ft. @	\$ 0.080	= \$	435.60
6. Printing	5,445	sq.ft. @	\$ 0.010	= \$	54.45
7. Repair/Maintenance	5,445	sq.ft. @	\$ 0.040	= \$	217.80
			<u>\$ 0.485</u>		<u>\$ 2,640.83</u>

Maintenance	5,445	sq.ft. x	0.485	= \$	2,640.83
Administrative Fee	\$ 2,640.83	x	\$0.10	= \$	264.08
County Fee	26	x	\$1.00/per lot	= \$	26.00
Reserves	15% of total cost of maintenance			= \$	396.12
Eliminate deficit fund balance over 10 years - 10% of fund deficit				= \$	265.59
					<u>\$ 3,592.62</u>

Estimated Cost Per Year	\$	<u>3,592.62</u>	=	\$ 138.18
		26		

2018/2019 Assessment	\$	<u>3,592.62</u>	=	\$ 138.18
		26		

District 44 - Summit Estates Phase 1 Subdivision
Fiscal Year 2018/2019
Maximum Assessment \$5,629.48
(Adjusted 2008)

Estimated Accumulated Costs 2017/2018 \$ 3,629.68

Maintenance: 4,300 sq.ft. of landscaping area, 242 ft. of wall, and
20 ea. @ 5,800 lumens, 3 ea. @ 9,500 lumens
Project Management: 69
Fund Balance: \$ 2,306.24

1. Landscape	4,300	sq.ft. @ \$	0.400	=	\$	1,720.00
2. Graffiti Maintenance	4,300	sq.ft. @ \$	0.025	=	\$	107.50
3. Tree Maintenance	4,300	sq.ft. @ \$	0.100	=	\$	430.00
4. Postage	4,300	sq.ft. @ \$	0.010	=	\$	43.00
5. Utilities	4,300	sq.ft. @ \$	0.080	=	\$	344.00
6. Printing	4,300	sq.ft. @ \$	0.010	=	\$	43.00
7. Repair/Maintenance	4,300	sq.ft. @ \$	0.040	=	\$	172.00
			<u>\$ 0.665</u>	=	<u>\$</u>	<u>2,859.50</u>

Maintenance	4,300	sq.ft. x \$	0.665	=	\$	2,859.50
Administrative Fee	\$ 2,859.50	x \$	0.10	=	\$	285.95
County Fee	69	x \$1.00/per lot		=	\$	69.00
Reserves	15% of total cost of maintenance			=	\$	428.93
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	-
					<u>\$</u>	<u>3,643.38</u>

Estimated Cost Per Year \$ 3,643.38
69 = \$ 52.80

2018/2019 Assessment \$ 3,643.38
69 = \$ 52.80

District No. 46- Moorea Manor
Fiscal Year 2018/2019
Approved CPI 2009
Maximum Assessment \$4202.28

Estimated Accumulated Costs 2017/2018 \$ 1,183.46

Maintenance:	1,460	sq. ft. of landscaping area, 286 ft. of wall
Lighting:	4	ea. @ 5,800 lumens
Project Management:	16	lots
Fund Balance:	\$ 1,132.51	

1. Landscape	1,460	sq.ft. @	\$ 0.190	=	\$ 277.40
2. Graffiti Maintenance	1,460	sq.ft. @	\$ 0.025	=	\$ 36.50
3. Tree Maintenance	1,460	sq.ft. @	\$ 0.130	=	\$ 189.80
4. Postage	1,460	sq.ft. @	\$ 0.010	=	\$ 14.60
5. Utilities	1,460	sq.ft. @	\$ 0.080	=	\$ 116.80
6. Printing	1,460	sq.ft. @	\$ 0.010	=	\$ 14.60
7. Repair/Maintenance	1,460	sq.ft. @	\$ 0.040	=	\$ 58.40
			<u>\$ 0.485</u>		<u>\$ 2,640.83</u>

Maintenance	1,460	sq.ft. x	0.485	=	\$ 708.10
Administrative Fee	\$ 2,640.83	x	\$0.10	=	\$ 264.08
County Fee	16	x	\$1.00/per lot	=	\$ 16.00
Reserves	15% of total cost of maintenance			=	\$ 396.12
Eliminate deficit fund balance over 10 years - 10% of fund deficit				=	\$ -
					<u>\$ 1,384.31</u>

Estimated Cost Per Year	<u>\$ 1,384.31</u>	=		\$ 86.52
	16			

2018/2019 Assessment	<u>\$ 1,384.31</u>	=		\$ 86.52
	16			

Annexation No. 3 Porter Creek, District No. 2 North Creek, District No. 6 Creekview Fiscal Year 2018/2019

Estimated Accumulated 2017/2018

\$20,190.98

Maintenance:	125,477	sq.ft. of landscaping
Project Management:	297	lots, lighting 5 lumens @ 5,800
Fund Balance:	\$ 14,918.20	

Maintenance

1. Landscape/Tree Maintenance	125,477	@ \$	0.125	=	\$	15,684.63
2. Graffiti Maintenance	125,477	@ \$	0.02	=	\$	2,509.54
3. Postage	125,477	@ \$	0.005	=	\$	627.39
4. Utilities	125,477	@ \$	0.06	=	\$	7,528.62
5. Printing	125,477	@ \$	0.005	=	\$	627.39
6. Repair/Maintenance	125,477	@ \$	0.01	=	\$	1,254.77
			0.225	=	\$	28,232.33

Maintenance	125,477	\$	0.225	=	\$	28,232.33
Administrative Fee	\$ 28,232.33	x	\$0.10	=	\$	2,823.23
County Fee	297 lots	@ \$1.00/per lot		=	\$	297.00
Reserves 15% of total cost of maintenance				=	\$	4,234.84
Eliminate Deficit Fund Balance over 10 years - 10% of fund deficit				=	\$	-
Total					\$	35,587.40

Estimated Cost Per Year:	\$ 35,587.40	=	\$ 119.82
	297		

2018/2019 Assessment	\$ 34,319.40	=	\$ 115.54
	297		

Westwood Estates Consolidated
 District 1 Westwood Estates Subdivision,
 Annexation 5 - Westwood Estates Unit 4 & Unit 5 Subdivision
 District No. 12 - Westwood Estates Unit 5, Phase 2 Subdivision
 Fiscal Year 2018/2019

Estimated Accumulated Costs 2017/2018 \$ 18,951.59

Maintenance: 47,462 sq. ft. of landscaping are (30/74 of 5450 sq.ft.)
 Project Management: 207 lots
 Fund Balance: \$ 9,632.62

1. Landscape	47,462	sq.ft.	@	\$ 0.170	=	\$ 8,068.54
2. Graffiti Maintenance	47,462	sq.ft.	@	\$ 0.020	=	\$ 949.24
3. Postage	47,462	sq.ft.	@	\$ 0.005	=	\$ 237.31
4. Utilities	47,462	sq.ft.	@	\$ 0.120	=	\$ 5,695.44
5. Printing	47,462	sq.ft.	@	\$ 0.005	=	\$ 237.31
6. Repair/Maintenance	47,462	sq.ft.	@	\$ 0.020	=	\$ 949.24
				<u>\$ 0.340</u>		<u>\$ 16,137.08</u>

Maintenance	47,462	sq.ft.	x	0.340	=	\$ 16,137.08
Administrative Fee	\$ 16,137.08		x	\$0.10	=	\$ 1,613.71
County Fee	207		x	\$1.00/per lot	=	\$ 207.00
Reserves	15% of total cost of maintenance				=	\$ 2,420.56
Eliminate deficit fund balance over 10 years - 10% of fund deficit					=	\$ -
						<u>\$ 20,378.35</u>

Estimated Cost Per Year \$ 20,378.35 = \$ 98.45
 207

2018/2019 Assessment \$ 18,364.44 = \$ 88.72
 207

This concludes the 2018/2019 Landscape and Lighting District Engineer's Report.
 Javier Sanchez, Jr., 70356



RESOLUTION NO.: -2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PORTERVILLE ORDERING THE CONTINUED MAINTENANCE OF LANDSCAPING AND LIGHTING MAINTENANCE DISTRICTS AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR 2018-2019 FISCAL YEAR

WHEREAS, the City Council of the City of Porterville did on the 19th day of June, 2018 adopt its Resolution of Intention No. 38-2018 to order the therein described work in connection with the continuation of assessment procedures in Landscape and Lighting Maintenance Districts, which Resolution of Intention No. 38-2018 was duly and legally published in the time, form and manner as required by Law, shown by the Affidavit of Publication of said Resolution of Intention on file in the Office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in the proceeding and concerning the necessity for the contemplated work and the benefits to be derived there from, and said City Council having now acquired jurisdiction to order the proposed work;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Porterville as follows:

SECTION 1. IT IS HEREBY RESOLVED by the City Council of the City of Porterville that the public interest and convenience require the continuation of assessment procedures for the districts, and said City Council hereby orders that the work and assessment, as set forth and described in said Resolution of Intention No. 38-2018 be done and made; and

SECTION 2. BE IT FURTHER RESOLVED that the report filed by the Engineer is hereby finally approved; and

SECTION 3. BE IT FURTHER RESOLVED that the assessments for fiscal year 2018-2019 and method of assessment in the Engineer's Report are hereby approved; and

SECTION 4. BE IT FINALLY RESOLVED that the assessments are in compliance with California Code, that they are without regard to property valuation, and in compliance with Chapter 1, Article 4, and Chapter 3, Division 15 of the Streets and Highway Code allowing the placement of the charge on the tax roll for collection.

APPROVED, PASSED AND ADOPTED this 17th day of July, 2018.

Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Consideration of an Ordinance Adding Article X to Chapter 18 of the Porterville Municipal Code Regarding Nuisances Related to Shopping Carts

SOURCE: Fire

COMMENT: Both the Code Enforcement and Operations Divisions of the Fire Department have recently noticed increased problems with abandoned or misplaced shopping carts throughout the community. Whether they are left at Transit stops, cluttering alleys or parks, or complicating firefighting efforts in riverbeds, these issues are becoming more pervasive and impacting not only the community's standard of living, but also the public health as they might increase the danger or decrease the effectiveness of firefighting. As an example, a few months ago, a cluster of stolen and abandoned shopping carts was set fire near the Tule River, sending a large cloud of black smoke due to the high concentration of plastics. Similarly, carts in the river bottom create obstructions and injury hazards when firefighters are working a river fire.

Staff has looked to other jurisdictions to see how they are reducing the blight, nuisance, and threat to the safety of the public caused by carts being misused or removed from the premises they are intended to serve, and has prepared a draft Ordinance for the Council's consideration.

Establishment of the Ordinance would provide staff a mechanism to reduce the number of carts not on the premises of their owners, and in tandem with existing state law in the Business and Professions Code, provide a way to offset the financial impact of staff time invested, by using recycling and return programs.

The draft Ordinance was publicly noticed in the Porterville Recorder and has been available since July 7, and copies of the notice were sent to all local retailers known to provide shopping carts to their customers.

RECOMMENDATION: That the City Council:

1. Conduct a public hearing on the proposed draft Ordinance;
2. Consider approval of draft Ordinance; and
3. Give first reading, and order the Ordinance to print.

ATTACHMENTS:

1. Draft Shopping Cart Ordinance
2. Business and Professions Code 22435

Appropriated/Funded:

Review By:

Department Director:

Dave LaPere, Fire Chief

Final Approver: John Lollis, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE COUNCIL OF THE CITY OF PORTERVILLE ADDING
ARTICLE X TO CHAPTER 18 OF THE PORTERVILLE MUNICIPAL CODE REGARDING
NUISANCES RELATED TO SHOPPING CARTS

WHEREAS: The City of Porterville has seen a significant increase in recent years in the use of shopping carts outside of the premises of the business that they serve; and

WHEREAS: Such carts have resulted in increased littering, have been dumped in the various water channels throughout the community, and have been the subject of multiple fires; and

WHEREAS: Such littering and fire activities are found to be a nuisance to the people of Porterville; and

WHEREAS: On July 5, 2018, the Environmental Coordinator made a preliminary determination that the project has no potential to result in an environmental impact and is therefore not subject to review under the California Environmental Quality Act; and

WHEREAS: On July 17, 2018, the City Council held a public hearing to consider adding Article X to Chapter 18 of the Porterville Municipal Code to regulate the place and manner of use of shopping carts, and all comments received were duly considered.

NOW, THEREFORE, BE IT ORDAINED: That the City Council of the City of Porterville does hereby adopt an ordinance adding Article X to Chapter 18 of the Porterville Municipal Code as it relates to reduction of nuisance and blight related to shopping carts, and prohibiting the removal of shopping carts from the premises of the business that they serve, as follows:

18-100 Findings and purpose.

The City Council finds that abandoned shopping carts on public and private property create conditions that are unsightly, interfere with pedestrian and vehicular traffic, accumulate over time on public and private property, promote blight, resulting in reduction of property values and deterioration of neighborhoods, are detrimental to the public health, safety and welfare, and constitute a public nuisance. This chapter is intended to ensure that measures are taken to prevent the removal of the shopping carts from the owner's premises and facilitate the retrieval of abandoned shopping carts in a manner consistent with state law.

18-101 Definitions.

"Abandoned cart" shall mean any cart that has been removed, without the written consent of the owner, from the owner's business premises or parking area of the retail establishment on which the cart owner's business premises are located, is located on either public or private property, and is no longer in the possession or under the physical control of the person who

removed the cart. A cart abandoned by a person, other than the owner, shall not constitute a relinquishment of ownership of the cart by the owner.

"Business premises" means the interior of a cart owner's commercial establishment, adjacent walkways, any loading area, and parking areas, as defined herein. The owner's business premises may include a multi-store shopping center with shared areas of parking and public access. The entire area owned, rented, leased or utilized by a business establishment that provides shopping carts for customer use, including parking areas.

"Cart". A basket or platform which is mounted on wheels or a similar device generally used in a business establishment by a customer for the purpose of transporting goods of any kind or used in a coin-operated laundry or dry-cleaning retail establishment by a customer or an attendant for the purpose of transporting fabrics and the supplies necessary to process them. This includes, but is not limited to, laundry, grocery or shopping carts.

"Cart identification sign" means a sign or engraved surface which is permanently affixed to a shopping cart containing all of the information specified in Section 22435.1 of the California Business and Professions Code.

"Cart owner" means the owner or operator of a commercial establishment which provides carts for use by its customers for the purpose of transporting goods of any kind. Any person, business establishment or entity that owns, possesses or has the power to make a shopping cart available to customers. For the purpose of this chapter, OWNER includes, but is not limited to, the store owner, manager, on-site manager, on-duty manager or other designated agent of a business establishment providing shopping carts for customer use.

"Cart removal warning" means a placard, sign or painted text which meets the requirements specified in Section 18-106.

"Cart retrieval service" means a third party commercial service in the business of retrieving and returning shopping carts.

"Director" The City Manager or his or her designee.

"Enforcement Officer" means any officer or employee of the city designated with the authority to enforce the applicable provisions of the Porterville City Code.

"Individual cart identification number" means a number unique to each cart owned or provided by a cart owner.

"On-site cart containment program" means one or more of the following measures:

1. Disabling devices on all shopping carts which prevent them from being removed from the business premises by locking the wheels or otherwise preventing the movement of the carts.
2. An on-site security guard to deter customers who attempt to remove carts from the business premises.

3. Bollards and chains around the business premises to prevent cart removal, if permitted by the applicable zoning and the site plan, and if approved by the fire marshal.
4. Obtaining a security deposit from customers for the on-site use of shopping carts.
5. The rental or sale of carts that can be temporarily or permanently used for the transport of goods.
6. Any other measure approved by Community Development as a means to contain carts on the premises.

"Parking area" means a parking lot or other property provided by a commercial establishment for use by a customer for parking an automobile or other vehicle. In a multi-store complex or shopping center, "parking area" includes the entire parking area used by or controlled by the complex or center.

"Physical containment system" means one of the following, as approved by the Director of Community Development:

1. Disabling devices on all shopping carts which prevent them from being removed from the business premises by locking the wheels or otherwise preventing the movement of the carts.
2. Any other system of equipment approved by the Community Development Director or designee which physically contains shopping carts on the premises.

"Shopping cart" or "cart" means a basket which is mounted on wheels or a similar device provided by the operator of a commercial establishment for the use of customers for the purpose of transporting goods of any kind. A cart sold by a commercial establishment to a retail customer for that customer's personal use is not a shopping cart for the purposes of this chapter.

"Shopping cart or Laundry cart retrieval business" To search for, gather and restore possession to the owner, or an agent thereof, for compensation or in expectation of compensation, of shopping carts or laundry carts located outside the premises or parking area of a retail establishment.

"Person" Any person, corporation, partnership, association, joint-stock company, limited-liability company, limited liability partnership and other entity capable of being sued.

"Street" Any street, avenue, road, alley, lane, highway, boulevard, concourse, driveway, culvert, crosswalk, sidewalk, park, parking lot, parking area and place used by the general public.

18-102 Enforcement authority and remedies.

(A) This chapter shall be administered and enforced by the Director with the assistance of the Police Chief, Fire Chief and their designated agents and Code Enforcement Officers. The Director is hereby authorized and directed to promulgate and implement rules, regulations and procedures necessary or appropriate for the enforcement of this chapter. The Director, Police Chief, Fire Chief and their designated agents and code enforcement officers are authorized as follows:

(1) To enter upon and inspect any public and private property or premises to ascertain whether the provisions of this chapter or applicable state laws are being obeyed. As used herein, PUBLIC PROPERTY includes the outdoor common area of any building, business premises, apartment building or complex or other premises or portion thereof which is adjacent to public property, open to the public and which contains a shopping cart or shopping carts visible at street or ground level from the adjacent public property. All inspections, entries and examinations shall be done in a reasonable manner. If an owner, tenant, occupant or agent or other responsible party refuses to grant the city permission to enter or inspect, the city may seek an inspection warrant pursuant to the procedures provided for in the California Code of Civil Procedure. Nothing contained in this section shall be deemed a limitation upon the Director to enter private property pursuant to permission from the owner or occupant thereof or pursuant to a duly issued inspection warrant or other court order;

(2) To examine a shopping cart or parts thereof, or to obtain information as to the identity of the owner of any shopping cart, or to retrieve shopping carts in accordance with the provisions of this chapter;

(3) To determine whether a violation of this chapter exists and to take appropriate action to gain compliance with the provisions of this chapter and applicable state laws; and

(4) To issue administrative citations and to impose civil penalties for any violation of this chapter.

(B) The Police Chief, city police officers and designated city employees, who shall be designated by a separate resolution pursuant to the provisions of Cal. Penal Code § 836.5, shall have the authority to issue criminal citations for violations of this chapter. The City Attorney and the District Attorney shall have the authority to file criminal complaints to enforce this chapter.

(C) In addition to the above listed authority, the city may exercise the following remedies:

(1) Pursuant to Business and Professions Code Section 22435.7, any owner that fails to retrieve its abandoned cart(s) within three (3) business days after receiving notice from the city, shall pay the city's administrative costs for retrieving the cart(s) and providing the notification to the owner. Any owner who fails to retrieve abandoned carts in accordance with this chapter in excess of three (3) times during a specified six (6)-month period shall be subject to a fifty dollar (\$50) fine for each occurrence. An occurrence includes all carts owned by the owner that impounded by the city a one (1)-day period.

(2) If a cart is not retrieved by its owner within thirty (30) days after the owner has received notice of the cart being impounded, including a failure to pay costs and fines, or if the cart's owner cannot be determined, the cart will be sold, destroyed or otherwise disposed of as the city sees fit.

(3) Following the city having retrieved more than ten (10) carts in any thirty (30)-day period or the issuance of more than ten (10) administrative citations in any twelve (12)-month period, the Director of Community Development may require the owner to install a physical containment system.

(4) Violations by any person of 18-103 may be enforced through any of the penalties for municipal code violations specified in Porterville City Code 1-9.

18-103 Prohibition against removing, possessing and altering carts.

It is unlawful for any person except the owner of a cart or the owner's agent to do any of the following acts:

(A) No person shall be deemed to be authorized to remove a cart with cart identification from the business premises unless he or she possesses written authorization from the cart owner. Removal authorization shall be valid for a period not to exceed twelve (12) hours. The authorization shall include: the date and time of removal, the name, address, and phone number of the store where the cart was removed, as well as the name, title and signature of the person authorizing the removal. This section shall not apply to the possession of a shopping cart removed from the business premises at the direction of the cart owner for the purposes of repair, maintenance, or when found in the possession of a cart retrieval service returning it to the cart owner.

(B) To be in possession of any cart while that cart is not located on the premises or parking lot of the owner of the cart without the express written consent of the owner. Written permission to remove a shopping cart shall be valid for a period not to exceed 12 consecutive hours;

(C) It shall be unlawful for a person to possess a shopping cart with a cart identification sign on sidewalks, streets, trails, other public property open to the public, or on private property open to public view, without written authorization from the cart owner, unless the person has written permission of the cart owner to repair or maintain the cart, is a cart retrieval service in the process of returning an empty cart to the cart owner, or is moving the cart so it can be picked up by a cart retrieval service.

(D) To be in possession of any shopping cart with serial numbers removed, obliterated or altered; or

(E) To alter, convert or tamper with a cart, or to remove any part or portion thereof or to remove, obliterate or alter serial numbers or the cart identification sign on a cart.

18-104 Prohibition against abandoning carts.

It is unlawful for any person to leave, abandon or store any cart upon any sidewalk, street or other public place, or upon private property exposed to public view, at a location other than the premises of the owner.

18-105 Impoundment of abandoned carts.

(A) The City of Porterville hereby adopts California Business and Professions Code Section 22435 in reference to the impoundment of abandoned carts. Pursuant to the provisions of the Business and Professions Code, a cart that has a sign affixed to it in accordance with Cal. Business and Professions Code Section 22435.1 may be impounded by the city provided both of the following conditions have been satisfied.

(1) The shopping cart is located outside the premises or parking area of a retail establishment. The parking area of a retail establishment located in a multi-store complex or shopping center shall include the entire parking area used by the complex or center.

(2) Except as provided in division (G) above, the shopping cart is not retrieved within three business days from the date the owner of the shopping cart, or his or her agent, receives actual notice from the city of the shopping cart's discovery and location.

(B) In instances where the location of a shopping cart will impede emergency services, the city is authorized to immediately retrieve the shopping cart from public or private property.

(C) When the city impounds a shopping cart under the authority provided in divisions (A) and (B) above, the city is authorized to recover its actual costs for providing this service.

(D) Any shopping cart that is impounded by the city pursuant to divisions (A) and (B) above shall be held at a location that is both:

(1) Reasonably convenient to the owner of the shopping cart; and

(2) Open for business at least six hours of each business day.

(E) The city shall fine the owner of a shopping cart in an amount as set by the Porterville City Council for each occurrence in excess of three during a specified six-month period for failure to retrieve shopping carts in accordance with this section. An occurrence includes all shopping carts impounded in accordance with this section in a one-day period.

(F) The city may sell or otherwise dispose of any shopping cart not reclaimed from the city within 30 days of receipt of a notice of violation by the owner of the shopping cart.

(G) Notwithstanding division (A)(2) of this section, the city may impound a shopping cart that otherwise meets the criteria set forth in division (A)(1) without complying with the three-day advance notice requirement provided that all of the following occur:

(1) The owner of the shopping cart, or his or her agent, is provided actual verbal or written notice within 24 hours following impound of the cart and that notice informs the owner, or his or her agent, as to the location where the shopping cart may be claimed.

(2) Any shopping cart so impounded shall be held at a location in compliance with division (D) of this section.

(H) Any shopping cart reclaimed by the owner or his or her agent, within three business days following the date of actual notice as provided pursuant to division (G)(1) of this section, shall be released and surrendered to the owner or agent at no charge whatsoever, including the waiver of any impound and storage fees or fines that would otherwise be applicable pursuant to divisions (C) or (E) of this section. Any cart reclaimed within the three business day period shall not be deemed an occurrence for purposes of division (E) of this section.

(I) Any shopping cart not reclaimed by the owner or his or her agent, within three business days following the date of actual notice as provided pursuant to division (G)(1) of this section,

shall be subject to any applicable fee or fine imposed pursuant to divisions (C) or (E) of this section commencing on the fourth business day following the date of the notice.

(J) Any shopping cart not reclaimed by the owner or his or her agent, within 30 days of receipt following the date of actual notice as provided pursuant to division (G)(1) of this section, may be sold or disposed of in accordance with division (F) of this section.

18-106 Cart identification signs.

(A) Removal prevention and retrieval. Every owner who provides or intends to provide carts to be used by customers shall do the following:

(1) Pursuant to Business and Professions Code Section 22435.1, each shopping cart owned or used within the City shall have permanently affixed to it and easily visible a cart identification sign or engraved surface which includes all of the following information: The name of the cart owner; the telephone number of the cart owner and/or commercial establishment to which the cart belongs; a valid toll-free phone number for cart retrieval; the procedure (if any) to be followed to obtain permission to remove the cart from the business premises; and a notice to the public that unauthorized removal of the cart from the business premises is a violation of state law and city ordinance.

(2) In addition to the cart identification and cart removal notice required on each cart, the cart owner shall post a notice in substantially the following form prominently and conspicuously in the area where carts are stored for customer use. Post prominently and conspicuously at all public entrances and exits where there is frequent cart activity, a notice no smaller than 12 inches by 18 inches, or approved by the Director, in the following form:

“REMOVAL OF SHOPPING CARTS (OR LAUNDRY CARTS, IF APPLICABLE,) FROM THESE PREMISES IS PROHIBITED BY LAW (PMC § 18-103) AND WILL SUBJECT THE VIOLATOR TO A FINE OF UP TO \$1,000.00 OR SIX MONTHS IN JAIL OR BOTH THE FINE AND THE JAIL TERM.”

The notice required by this section shall be considered exempt from the Porterville City Code Chapter 21 Section 305.

(B) It shall be the responsibility of each cart owner to comply with subsections A(1) and A(2) of this section, and to continuously maintain, or cause to be maintained all signs so that all of the required information is accurate and clearly legible

(C) A cart without a sign attached, pursuant to division (A) of this section, shall bear some form of identification to establish ownership. Every business that utilizes shopping carts during normal operations within the City of Porterville shall provide the director with a valid, current telephone number of the owner or provider of the cart.

(D) Carts provided by individual stores or retailers that are owned by or affiliated with the same company and share the same name (chain stores) shall bear some form of identification which identifies the specific store that the cart is assigned to.

(E) A cart that does not have a sign attached as required by division (A) above or fails to provide information to the director as required in division (C) of this section is presumed to be abandoned if it has been left standing unattended on any public or private property other than the owner's or the owner's agent. The city may impound, sell or otherwise dispose of such a cart immediately upon discovery of the cart.

18-107 Cart containment system required.

Every cart owner shall operate and maintain an on-site cart containment program as defined in Section 18-101. A cart owner may be exempted from this requirement if he or she provides proof of contracting with a qualified cart retrieval service and submits information Community Development Director or designee which demonstrates to the satisfaction of the Director that the qualified cart retrieval service will: (i) actively locate shopping carts within the city limits of Porterville seven (7) days per week, eight (8) hours per day; and (ii) respond to complaints from the public in a manner which results in the retrieval of shopping carts within twenty-four (24) hours after receiving complaint(s).

18-108 Retrieval services.

(A) Any person who engages in the business of shopping cart or laundry cart retrieval, as defined in this chapter, in the city shall have a city business license and shall retain records showing written authorization from the cart owner, or an agent thereof, to retrieve the cart or carts and to be in possession of the cart or carts retrieved, unless the person is an employee of the cart owner.

(B) A copy of the record showing written authorization shall be maintained in each vehicle used for shopping cart or laundry cart retrieval.

(C) Each vehicle employed for the retrieval of shopping carts or laundry carts shall display a sign that clearly identifies the retrieval service or the carts owner.

(D) Any person who violates the provisions of this section is guilty of a misdemeanor and subject to punishment in accordance with Section 1-9 of this code.

18-109 Penalty.

Any person who violates any provision of this Code, or the California Business and Professions Code as referenced above shall be guilty of a misdemeanor and subject to punishment in accordance to Cal. Penal Code Section 19. Upon recommendation of the prosecuting attorney, the court may reduce the charged offense from a misdemeanor to an infraction, punishable under 1-9 of this code. An administrative fine may also be imposed as set forth in Chapter 2-144 of the Porterville City Code. Nothing in this chapter shall prevent the city from pursuing criminal, civil, administrative or any other legal remedy to address violations of this chapter.

18-110 Prosecution for theft not precluded.

The provisions of this chapter are not intended to preclude the application of any other laws relating to prosecution for theft.

18-111 Severability.

If any provision, clause, sentence or division of this chapter or the application thereof to any person or circumstance shall be held invalid, the invalidity shall not affect the other provisions or application of the provisions of this chapter which can be given effect without the invalid provisions or application and, to this end, the provisions of this chapter are declared to be severable.

SECTION 2: This ordinance shall be in full force and effect thirty days from and after its publication and passage.

PASSED, APPROVED, AND ADOPTED this ____ day of ____, 2018.

By: _____

Milt Stowe, Mayor

ATTEST:

John D. Lollis, City Clerk

By: _____

Patrice Hildreth, Chief Deputy City Clerk


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BUSINESS AND PROFESSIONS CODE - BPC
DIVISION 8. SPECIAL BUSINESS REGULATIONS [18400 - 22948.25] (*Division 8 added by Stats. 1941, Ch. 44.*)

CHAPTER 19. Shopping and Laundry Carts [22435 - 22435.13] (*Chapter 19 added by Stats. 1981, Ch. 687, Sec. 1.*)

ARTICLE 1. Identification of Shopping and Laundry Carts [22435 - 22435.8] (*Article 1 added by Stats. 1981, Ch. 687, Sec. 1.*)

22435. As used in this article:

(a) "Shopping cart" means a basket which is mounted on wheels or a similar device generally used in a retail establishment by a customer for the purpose of transporting goods of any kind.

(b) "Laundry cart" means a basket which is mounted on wheels and used in a coin-operated laundry or drycleaning retail establishment by a customer or an attendant for the purpose of transporting fabrics and the supplies necessary to process them.

(c) "Parking area" means a parking lot or other property provided by a retailer for use by a customer for parking an automobile or other vehicle.

(*Added by Stats. 1981, Ch. 687, Sec. 1.*)

22435.1. The provisions of Section 22435.2 shall apply when a shopping cart or a laundry cart has a sign permanently affixed to it that identifies the owner of the cart or the retailer, or both; notifies the public of the procedure to be utilized for authorized removal of the cart from the premises; notifies the public that the unauthorized removal of the cart from the premises or parking area of the retail establishment, or the unauthorized possession of the cart, is a violation of state law; and lists a valid telephone number or address for returning the cart removed from the premises or parking area to the owner or retailer.

(*Amended by Stats. 1996, Ch. 291, Sec. 1. Effective January 1, 1997.*)

22435.2. It is unlawful to do any of the following acts, if a shopping cart or laundry cart has a permanently affixed sign as provided in Section 22435.1:

(a) To remove a shopping cart or laundry cart from the premises or parking area of a retail establishment with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(b) To be in possession of any shopping cart or laundry cart that has been removed from the premises or the parking area of a retail establishment, with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(c) To be in possession of any shopping cart or laundry cart with serial numbers removed, obliterated, or altered, with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(d) To leave or abandon a shopping cart or laundry cart at a location other than the premises or parking area of the retail establishment with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(e) To alter, convert, or tamper with a shopping cart or laundry cart, or to remove any part or portion thereof or to remove, obliterate or alter serial numbers on a cart, with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(f) To be in possession of any shopping cart or laundry cart while that cart is not located on the premises or parking lot of a retail establishment, with the intent to temporarily or permanently deprive the owner or retailer of possession of the cart.

(*Amended by Stats. 1983, Ch. 436, Sec. 1.*)

22435.3.

Any person who violates any of the provisions of this article is guilty of a misdemeanor.

The provisions of this section are not intended to preclude the application of any other laws relating to prosecution for theft.

(Added by Stats. 1981, Ch. 687, Sec. 1.)

22435.4. This article shall not apply to the owner of a shopping cart or laundry cart or to a retailer, or to their agents or employees, or to a customer of a retail establishment who has written consent from the owner of a shopping cart or laundry cart or a retailer to be in possession of the shopping cart or laundry cart or to remove the shopping cart or laundry cart from the premises or the parking area of the retail establishment, or to do any of the acts specified in Section 22435.2.

(Added by Stats. 1981, Ch. 687, Sec. 1.)

22435.5. (a) In any civil proceeding, any shopping cart or laundry cart which has a sign affixed to it pursuant to Section 22435.1 shall establish a rebuttable presumption affecting the burden of producing evidence that the property is that of the person or business named in the sign and not abandoned by the person or business named in the sign.

(b) In any criminal proceeding, it may be inferred that any shopping cart or laundry cart which has a sign affixed to it pursuant to Section 22435.1 is the property of the person or business named in the sign and has not been abandoned by the person or business named in the sign.

(Added by Stats. 1983, Ch. 436, Sec. 2.)

22435.7. (a) The Legislature hereby finds that the retrieval by local government agencies of shopping carts specified in this section is in need of uniform statewide regulation and constitutes a matter of statewide concern that shall be governed solely by this section.

(b) A shopping cart that has a sign affixed to it in accordance with Section 22435.1 may be impounded by a city, county, or city and county, provided both of the following conditions have been satisfied:

(1) The shopping cart is located outside the premises or parking area of a retail establishment. The parking area of a retail establishment located in a multistore complex or shopping center shall include the entire parking area used by the complex or center.

(2) Except as provided in subdivision (i), the shopping cart is not retrieved within three business days from the date the owner of the shopping cart, or his or her agent, receives actual notice from the city, county, or city and county of the shopping cart's discovery and location.

(c) In instances where the location of a shopping cart will impede emergency services, a city, county, or city and county is authorized to immediately retrieve the shopping cart from public or private property.

(d) Any city, county, or city and county that impounds a shopping cart under the authority provided in subdivisions (b) and (c) is authorized to recover its actual costs for providing this service.

(e) Any shopping cart that is impounded by a city, county, or city and county pursuant to subdivisions (b) and (c) shall be held at a location that is both:

(1) Reasonably convenient to the owner of the shopping cart.

(2) Open for business at least six hours of each business day.

(f) A city, county, or city and county may fine the owner of a shopping cart in an amount not to exceed fifty dollars (\$50) for each occurrence in excess of three during a specified six-month period for failure to retrieve shopping carts in accordance with this section. An occurrence includes all shopping carts impounded in accordance with this section in a one-day period.

(g) Any shopping cart not reclaimed from the city, county, or city and county within 30 days of receipt of a notice of violation by the owner of the shopping cart may be sold or otherwise disposed of by the entity in possession of the shopping cart.

(h) This section shall not invalidate any contract entered into prior to June 30, 1996, between a city, county, or city and county and a person or business entity for the purpose of retrieving or impounding shopping carts.

(i) Notwithstanding paragraph (2) of subdivision (b), a city, county, or city and county may impound a shopping cart that otherwise meets the criteria set forth in paragraph (1) of subdivision (b) without complying with the three-day advance notice requirement provided that:

(1) The owner of the shopping cart, or his or her agent, is provided actual notice within 24 hours following the impound and that notice informs the owner, or his or her agent, as to the location where the shopping cart may be claimed.

(2) Any shopping cart so impounded shall be held at a location in compliance with subdivision (e).

(3) Any shopping cart reclaimed by the owner or his or her agent, within three business days following the date of actual notice as provided pursuant to paragraph (1), shall be released and surrendered to the owner or agent at no charge whatsoever, including the waiver of any impound and storage fees or fines that would otherwise be applicable pursuant to subdivision (d) or (f). Any cart reclaimed within the three-business-day period shall not be deemed an occurrence for purposes of subdivision (f).

(4) Any shopping cart not reclaimed by the owner or his or her agent, within three business days following the date of actual notice as provided pursuant to paragraph (1), shall be subject to any applicable fee or fine imposed pursuant to subdivision (d) or (f) commencing on the fourth business day following the date of the notice.

(5) Any shopping cart not reclaimed by the owner or his or her agent, within 30 days of receipt following the date of actual notice as provided pursuant to paragraph (1), may be sold or disposed of in accordance with subdivision (g).

(Amended by Stats. 1998, Ch. 16, Sec. 1. Effective January 1, 1999.)

22435.8. This article shall not invalidate an ordinance of, or be construed to prohibit the adoption of an ordinance by, a city, county, or city and county, which ordinance regulates or prohibits the removal of shopping carts or laundry carts from the premises or parking area of a retail establishment except to the extent any provision of such an ordinance expressly conflicts with any provision of this article.

(Added by Stats. 1998, Ch. 16, Sec. 2. Effective January 1, 1999.)

[Home](#)[Bill Information](#)[California Law](#)[Publications](#)[Other Resources](#)[My Subscriptions](#)[My Favorites](#)Code: Section: [Up^](#)[Add To My Favorites](#)**BUSINESS AND PROFESSIONS CODE - BPC****DIVISION 8. SPECIAL BUSINESS REGULATIONS [18400 - 22948.25]** (*Division 8 added by Stats. 1941, Ch. 44.*)**CHAPTER 19. Shopping and Laundry Carts [22435 - 22435.13]** (*Chapter 19 added by Stats. 1981, Ch. 687, Sec. 1.*)**ARTICLE 2. Shopping Cart or Laundry Cart Retrieval Services [22435.10 - 22435.13]** (*Article 2 added by Stats. 1981, Ch. 687, Sec. 1.*)**22435.10.** As used in this article:

(a) "In the business of shopping cart or laundry cart retrieval" means to search for, gather, and restore possession to the owner, or an agent thereof, for compensation or in expectation of compensation, of shopping carts or laundry carts located outside the premises or parking area of a retail establishment.

(b) "Shopping cart" means a basket which is mounted on wheels or a similar device generally used in a retail establishment by a customer for the purpose of transporting goods of any kind.

(c) "Laundry cart" means a basket which is mounted on wheels and used in a coin-operated laundry or drycleaning retail establishment by a customer or an attendant for the purpose of transporting fabrics and the supplies necessary to process them.

(d) "Parking area" means a parking lot or other property provided by a retailer for use by a customer for parking an automobile or other vehicle.

(*Added by Stats. 1981, Ch. 687, Sec. 1.*)

22435.11. (a) Any person who engages in the business of shopping cart or laundry cart retrieval shall retain records showing written authorization from the cart owner, or an agent thereof, to retrieve the cart or carts and to be in possession of the cart or carts retrieved.

(b) A copy of the record showing written authorization shall be maintained in each vehicle used for shopping cart or laundry cart retrieval.

(*Added by Stats. 1981, Ch. 687, Sec. 1.*)

22435.12. Each vehicle employed for the retrieval of shopping carts or laundry carts shall display a sign that clearly identifies the retrieval service.

(*Added by Stats. 1981, Ch. 687, Sec. 1.*)

22435.13. Any person who violates the provisions of this article is guilty of a misdemeanor.

The provisions of this section are not intended to preclude the application of any other laws relating to prosecution for theft.

(*Added by Stats. 1981, Ch. 687, Sec. 1.*)



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Adoption of Annual Appropriation Limit

SOURCE: Finance

COMMENT: Article XIII-B of the California Constitution requires that each governmental agency must adopt an appropriation limit each fiscal year. This limit represents the maximum amount of tax revenue that can be appropriated during the fiscal year.

The State Department of Finance has provided the percentage change in population of the City of Porterville and the percentage change in per capita personal income for the 2018-2019 fiscal year calculation. Based on this information and the guidelines established by the State, the appropriation limit for the 2018-2019 fiscal year is \$71,127,375. With the proceeds of taxes estimated at \$22,328,739 for the adopted 2018-2019 fiscal year budget, the City continues to appropriate well below the maximum limit allowed by law.

RECOMMENDATION: That the City Council approve the attached resolution adopting the appropriation limit of \$71,127,375 for the 2018-2019 fiscal year.

ATTACHMENTS:

1. Draft Resolution
2. Calculation worksheet

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

RESOLUTION NO. ____-2018

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF PORTERVILLE SETTING THE APPROPRIATION LIMIT FOR THE
2018-2019 FISCAL YEAR

WHEREAS: Article XIII – B of the California Constitution requires that each governmental agency adopt an appropriation limit each fiscal year; and

WHEREAS: The State of California has presented the guidelines for the consumer price index, the per capita personal income and the population data for local governments to compute the appropriation limit.

NOW, THEREFORE, BE IT RESOLVED: That the City Council of the City of Porterville does hereby approve the appropriation limit of \$71,127,375 for the 2018-2019 fiscal year as computed on the attached worksheet.

PASSED, APPROVED AND ADOPTED this 17th day of July, 2018.

Milt Stowe, Mayor

ATTEST:
John D. Lollis, City Clerk

By: _____
Patrice Hildreth, Chief Deputy City Clerk

**CITY OF PORTERVILLE
APPROPRIATION LIMIT DOCUMENTATION
FISCAL YEAR 2018-2019**

<u>PROCEEDS OF TAXES CALCULATION</u>				<u>APPROPRIATION LIMIT CALCULATION</u>			
	[1] PROCEEDS OF TAXES	PROCEEDS OTHER THAN TAXES	TOTAL ESTIMATED REVENUES	YEAR	[2] CALIFORNIA PCPI CHANGE	[3] POPULATION CHANGE	LIMIT
PROPERTY TAXES	\$ 6,896,846		\$ 6,896,846	1986-1987	BASE YEAR		\$ 10,422,371
SALES & USE TAXES	9,707,612		9,707,612	1987-1988	3.47%	1.75%	10,972,748
UTILITY USERS TAX	4,125,000		4,125,000	1988-1989	4.66%	2.27%	11,744,767
TRANSIENT OCCUPANCY TAX	620,000		620,000	1989-1990	5.19%	8.28%	13,377,258
BUSINESS LICENSE	470,000		470,000	1990-1991	4.21%	7.03%	14,920,454
OTHER TAXES	305,000		305,000	1991-1992	4.14%	3.79%	16,127,057
SPECIAL BENEFIT ASSESSMENTS		\$ 269,000	269,000	1992-1993	-0.64%	4.51%	16,746,519
FRANCHISE FEES		1,611,134	1,611,134	1993-1994	2.72%	4.26%	17,934,831
PERMITS		451,800	451,800	1994-1995	0.71%	3.63%	18,717,825
REVENUE FROM STATE				1995-1996	4.72%	2.40%	20,071,738
MOTOR VEHICLE IN LIEU	32,000		32,000	1996-1997	4.67%	2.85%	21,607,847
HOMEOWNERS RELIEF	25,000		25,000	1997-1998	4.67%	2.71%	23,229,852
OTHER REV FR STATE		33,597,040	33,597,040	1998-1999	4.53%	2.05%	24,779,949
OTHER INTERGOVTAL REV		20,190,658	20,190,658	1999-2000	4.91%	1.61%	26,415,190
USE OF MONEY & PROPERTY				2000-2001	7.82%	1.33%	28,859,653
INTEREST	147,281	693,469	840,750	2001-2002	-1.27%	2.07%	29,082,943
RENT		517,847	517,847	2002-2003	2.31%	2.56%	30,516,481
FINES & FORFIETURES		184,000	184,000	2003-2004	3.28%	2.43%	32,283,295
CHARGES FOR SERVICES		46,784,711	46,784,711	2004-2005	5.26%	2.45%	34,813,941
OTHER REVENUES		834,329	834,329	2005-2006	3.96%	2.18%	36,981,571
				2006-2007	4.42%	14.26%	44,122,820
	<u>\$ 22,328,739</u>	<u>\$ 105,133,988</u>	<u>\$ 127,462,727</u>	2007-2008	4.29%	1.99%	46,931,401
				2008-2009	0.62%	1.79%	48,067,656
				2010-2011	-2.54%	1.98%	47,774,303
				2011-2012	2.51%	1.47%	49,693,348
				2012-2013	3.77%	1.28%	52,226,842
				2013-2014	5.12%	0.92%	55,405,944
				2014-2015	-0.23%	0.75%	55,693,099
				2015-2016	3.82%	0.75%	58,254,230
				2016-2017	5.37%	5.39%	64,690,998
				2017-2018	3.69%	1.13%	67,836,078
				2018-2019	3.67%	1.14%	71,127,375
				PROCEEDS OF TAXES			<u>\$ 22,328,739</u>
				PROCEEDS OF TAXES UNDER APPROPRIATION LIMIT			<u>\$ 48,798,636</u>

[1] Per City of Porterville 2018-2019 Annual Budget adopted by City Council on June 19, 2018.

[2] Per State Department of Finance (per capita personal income).

[3] Per State Department of Finance (population growth of City or County, whichever is greater).

CITY OF PORTERVILLE
APPROPRIATION LIMIT DOCUMENTATION
FISCAL YEAR 2018-2019

	GENERAL	MEAS H	SPECIAL GAS TAX	LTF	TRAFFIC SAFETY	ZALUD ESTATE	CDBG	TRANSIT	COPS	SEWER OPER	SOLID WASTE	AIRPORT	GOLF COURSE	WATER OPER	GEN GOV DEBT SERV
PROPERTY TAXES	6,889,846											7,000			
SALES & USE TAXES	5,998,601	3,709,011													
UTILITY USERS TAX	4,125,000														
TRANSIENT OCCUPANCY TAX	620,000														
BUSINESS LICENSE	470,000														
OTHER TAXES	305,000														
SPECIAL BENEFIT ASSESSMENTS										184,000					
FRANCHISE FEES	1,611,134														
PERMITS	451,800														
REVENUE FROM STATE															
VEHICLE LICENSE FEES IN EX	32,000														
HOMEOWNERS RELIEF	25,000														
OTHER REV FR STATE	139,764		3,500,119				100,000	8,987,764	150,000		20,000	10,000			
OTHER INTERGOVTAL REV			440,320	11,169,674			650,000	5,837,526	15,000						
USE OF MONEY & PROPERTY															
INTEREST	160,000	5,000	15,000	70,000	400	700	25,000		800	60,000	10,000	30,000		60,000	
RENT	245,800									84,447		169,600			
FINES & FORFIETURES	34,000				150,000										
CHARGES FOR SERVICES	5,913,011	5,000				6,500		627,050	41,000	6,710,000	5,865,000	1,571,500	170,000	11,623,750	600,000
OTHER REVENUES	80,200					500	500			110,000	85,000	800	1,500	220,000	
	27,101,156	3,719,011	3,955,439	11,239,674	150,400	7,700	775,500	15,452,340	206,800	7,148,447	5,980,000	1,788,900	171,500	11,903,750	600,000

	RISK MGMT	EQUIP MAINT	LMD	WATER REPLACE	SOLID WASTE RES	SEWER REVOLV	TRANSPORT IMPACT	PARK DEVEL	WWTP RESERVE	STORM DRAIN DEVELOP	BLDG CONSTR	GEN FUNC EQUIP REPL	AIRPORT REPL AND DEVEL	GOLF COURSE REPL	EQUIP MAINT REPL	TOTAL ESTIMATED REVENUES
PROPERTY TAXES																6,896,846
SALES & USE TAXES																9,707,612
UTILITY USERS TAX																4,125,000
TRANSIENT OCCUPANCY TAX																620,000
BUSINESS LICENSE																470,000
OTHER TAXES																305,000
SPECIAL BENEFIT ASSESSMENTS			85,000													269,000
FRANCHISE FEES																1,611,134
PERMITS																451,800
REVENUE FROM STATE																
MOTOR VEHICLE IN LIEU																32,000
HOMEOWNERS RELIEF																25,000
OTHER REV FR STATE				20,650,000									39,393			33,597,040
OTHER INTERGOVTAL REV					1,290,278								787,860			20,190,658
USE OF MONEY & PROPERTY																
INTEREST	1,000	6,000		75,000	50,000	60,000	10,000	50	80,000	20,000	5,000	80,000	5,000	1,800	10,000	840,750
RENT		18,000														517,847
FINES & FORFIETURES																184,000
CHARGES FOR SERVICES	6,633,852	3,291,000		540,362	979,184	212,058	200,000	50,000	376,248	100,000		1,000,000	84,186	49,128	135,882	46,784,711
OTHER REVENUES	667			155,162		45,000			125,000			10,000				834,329
	6,635,519	3,315,000	85,000	21,420,524	2,319,462	317,058	210,000	50,050	581,248	120,000	5,000	1,090,000	916,439	50,928	145,882	127,462,727

* Source:

City of Porterville 2018-2019 Annual Budget adopted by City Council on June 19, 2018.



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Consideration of Appointment to Animal Control Commission

SOURCE: Administrative Services

COMMENT: As Council is aware, there are currently three vacancies on the Animal Control Commission with terms to expire in September of 2018. With only two of the five seats filled the Commission has been unable to meet since it's last meeting in January of this year. Staff has received two new Requests for Appointment from Valerie Simonich and Jerry hall, both of which are attached for the Council's consideration.

Staff has received no additional requests for appointment to the Animal Control Commission, but will continue to advertise and solicit applications from interested individuals.

RECOMMENDATION: That the City Council consider the appointment requests of Valerie Simonich and Jerry Hall to serve on the Animal Control Commission for term expiring in September of 2022.

ATTACHMENTS:

1. RFA_Simonich
2. RFA_Hall

Appropriated/Funded: N/A

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager

RECEIVED

JUL 11 2018

CITY OF PORTERVILLE
CITY CLERK OFFICE

CITY OF PORTERVILLE REQUEST FOR APPOINTMENT

Please complete all blanks.

Name:

Valerie Simonich

(Please Print)

Appointment to:

Animal Control Commission

(Name of Board, Commission, or Committee)

☐ Reappointment; or IF NEW, please provide :

Street Address:

[REDACTED]

Porterville, CA 93257

Mailing Address:

Same

Name of Business:

—

☐ Own

☐ Operate

Business Address:

—
—

Telephone: Home

(559)

[REDACTED]

Work

—

FAX

—

E-mail

✉

[REDACTED]

City of Porterville resident:

☒ Yes

☐ No

Registered Voter:

☒ Yes

☐ No

Qualifications: _____

have experience with dogs. Owned & operated
a dog grooming business. Adopted a dog from
the Porterville Shelter.



Resume attached



Letter of request attached

Submitted By: _____

Dalene Simon

7-3-2018

Date

Received by: _____

Forwarded to: City Clerk



Date: _____

City Council



Date: _____

City Manager



Date: _____

Applicable Dept.



Date: _____

Tentative Council Mtg Date: _____

Valerie Simonich

Porterville, CA 93257

(559) - home
(559) - cell

Skills

Process Improvement	Media Relations	Technical Writing
MS Office Programs	Public Speaking	Leadership
Community Outreach	Instructional Design	Research
Event Coordination	Training and Development	Receptionist
Certified Typing at 49 Net WPM		

Education

College of the Sequoias
Visalia, CA
22 units

Porterville College
Porterville, CA
10 units (approx.)

Experience

Setton Pistachio

Terra Bella, CA

8/2017 - 10/2017

Office Assistant - Harvest (Seasonal)

8/2016 - 10/2016

Answered telephone, gathering information from caller, directed call to appropriate staff, announced caller, took messages, filed documents. Operated office automation and related equipment, verified and checked files and data, carried out verbal and written instructions, established and maintained effective working relationships staff and the public, organized work and set priorities, performed work with accuracy and attention to detail, and worked independently.

Tulare County Department of Child Support Services

Visalia, CA

5/1989 - 3/2016

Training Officer I/II (retired)

9/2007 - 3/2016

Developed, coordinated, and conducted training on topics, such as skill development, supervisory and leadership skills, software programs, automated computer systems, federal and state regulations, and local policies and procedures. Conducted orientation training for new employees. Participated in and served as a consultant on department workgroups and process improvement projects. Developed and prepared audio-visual aids, manuals, staff development materials, written local procedures and training material. Prepared lesson plans, executive summaries and other complex written materials. Developed specialized training to meet needs of department staff. Conducted needs assessments and evaluated the effectiveness of training programs. Provided input on employee performance and job fit.

Community Liaison

9/2003 - 9/2007

Conducted educational presentations, coordinated with community-based cultural groups, assisted in planning education programs, prepared educational and public information materials such as articles, reports, pamphlets, visual aids, and exhibits, provided information in response to public inquiries, addressed various community groups, coordinated and presented at conferences.

Child Support Officer I/II/III (promoted)

5/1989-8/2003

Managed a caseload involving child support establishment and enforcement, conducted interviews, resolved discrepancies, explained procedures and regulations to case participants, attorneys, employers, and other agencies, reviewed and analyzed case data, completed financial audits, assisted in the development and implementation of policy and procedural changes.

Mc Mahan's Furniture

5/1987 - 4/1989

Porterville, CA

Sales

Greeted customers upon arrival in retail showroom, presented and discussed home furnishing products, provided customers with product information, recommended products to customers based on customers' needs and interests, estimated and quoted prices, contract terms, warranties, and delivery dates, consulted with clients after sales to resolve problems and to provide ongoing support.

Accomplishments**Tulare County Supervisory Academy**

Graduating Class of 2004

Development Dimensions International, Inc.

Facilitation Skills Certification, 2009

Langevin Learning Services

Certified Technical Trainer; Certified Instructional Designer/Developer, 2009

Toastmasters International

Competent Toastmaster, 2004

References**Brooke Sisk**

Tulare, CA 93274

(559) [REDACTED] - office

(559) [REDACTED] - cell

Allison Pierce

Tulare, CA 93274

(559) [REDACTED] - office

(559) [REDACTED] - cell



CITY OF PORTERVILLE REQUEST FOR APPOINTMENT



RECEIVED

Please complete all blanks.

JUL 12 2018

Name: JERRY HALL

(Please Print)

CITY OF PORTERVILLE
CITY CLERK OFFICE

Appointment to: ANIMAL CONTROL COMMISSION
(Name of Board, Commission, or Committee)

☐ Reappointment; or IF NEW, Please provide:

Street Address:

PORTERVILLE, CA. 93257

Mailing Address:

SAME

Name of Business:

☐ Own

☐ Operate

Business Address:

Telephone:

Home

CEU
Work

FAX

E-mail

City of Porterville resident:

☒ Yes

☐ No

Registered Voter:

☒ Yes

☐ No

Qualifications: (It is recommended that a resume or letter accompany this form.)

RETIRED LAW ENFORCEMENT (34 YRS).

LIFE LONG COWBOY, RANCHER, ANIMAL OWNER.

Please tell us why you are interested in this position.

I'M INTERESTED IN FAIR & HUMANE TREATMENT, PROPER OWNERSHIP, CARE & CONTAINMENT OF ANIMALS

RESUME AVAILABLE UPON REQUEST.

☐ Resume attached

☐ Letter of request attached

Submitted By:

FELIX LAU

7/17/2018

Date

Received by: _____

Forwarded to: City Clerk

☐ Date: _____

City Council

☐ Date: _____

Staff Liaison

☐ Date: _____

Tentative Council Mtg Date: _____



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Designation of Voting Delegates and Alternate for League of California Cities 2018 Annual Conference

SOURCE: Administrative Services

COMMENT: The League of California Cities' Annual Conference is scheduled to take place September 12-14, 2018, in Long Beach. In addition to the training programs offered, an important aspect of the League's Conference is the Annual Business Meeting, during which the membership considers and takes action on resolutions that establish official League policy. This year, the Business Meeting is scheduled for 12:30 p.m. on Friday, September 14, 2018.

In order to vote at this meeting, the City Council must designate a voting delegate. In the event the voting delegate is unable to serve in that capacity, the League's Bylaws also allow for the designation of up to two alternates.

The estimated cost for attendance per Council Member is approximately \$1,400. This cost includes conference registration and materials, accommodations, mileage and meals. Funding is currently available in the Council's travel budget.

RECOMMENDATION: That the City Council designate one City Council Member to serve as a voting delegate, and up to two City Council Members to serve as alternate voting delegates, at the League of California Cities Annual Business Meeting.

ATTACHMENTS:

1. 2018-07-17 LOCC Voting Procedures
2. 2018-07-17 LOCC Voting Delegate Form

Appropriated/Funded: MB

Review By:

Department Director:

Patrice Hildreth, Administrative Services Dir

Final Approver: John Lollis, City Manager

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2018 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, August 31, 2018. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail: _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, August 31, 2018

League of California Cities
ATTN: Kayla Curry
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: kcurry@cacities.org
(916) 658-8254



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Request for Council Direction Concerning the Covering of Windows in Existing Commercial Buildings

SOURCE: Community Development

COMMENT: In recent weeks, staff's attention has been brought to a variety of situations where applicants are wanting to permanently cover windows internally, opposed to modifying the façade to remove the window. To clarify, the issue is not in window coverings such as blinds, shutters, or drapery, but something affixed to the window or constructed interior of it such that visibility is lost. The Development Ordinance only addresses signage in reference to the covering windows and does not permit greater than 50% of window to be covered with signs.

The first instance was a code enforcement complaint where windows of a retail establishment were covered from the interior with a sheet of plywood and the remaining windows were covered with product advertisement. This is obviously not an aesthetic that Porterville would choose to exhibit, but in looking to the Development Code for a violation, this situation is not expressly prohibited city-wide. In the downtown area, the Downtown Design Guidelines do require windows at specific spacing, and outlines how interior display areas can be constructed so as not to block the view into downtown businesses. However, beyond the downtown area, the only regulations pertaining to windows being covered are identified with the signage regulations, which state not more than 50% of windows may be covered with signage.

In the last month, two building permits have been submitted requesting approval to close off some of the windows of their respective locations. One business owner intends to secure the rear portion of the retail tenant space, and wishes to block the windows through construction of an interior wall to avoid break-ins. The second business has agreed to a lease in a building that has large windows on two sides; however, he wishes to be able to enclose some of them in order to increase product display area. It is understood that businesses relocate or close, and that tenant spaces may have need for improvements and modifications from time to time. Typically, however, tenant improvements do not result in a change of the façade of a building. Closing off windows, while not a typical façade modification, does change the way a building looks to passers-by.

Staff has worked with the two most recent examples to see if another option might suit their business model without changing the windows, and finding no alternative, staff is seeking Council's direction for situations such as this. Staff

has researched a variety of building materials that might reduce cost while avoiding an unsightly image of insulation at the back side of a window. A void could prove even worse, as staff can cite examples of such voids becoming home to dust, dead bugs, and occasionally, an unlucky animal that finds a creative way in, but no way out.

Understanding that tenant improvements are often done by the owner of the business, and not the owner of the building, cost becomes an even more important factor. Staff has found a few different options for Council's consideration. In no particular order, they are:

- Paint or tint the interior of a window with a black, neutral, or mirrored finish prior to enclosing it, but staff's concern would be that affixing a permanent structure with no ability to repair or replace a temporary product, would after time have a negative affect as tint and paint fades and peels;
- Replace the clear glass with a colored glass or plexiglass;
- Install a pierced metal sheet on the exterior of the window, which could later be removed if a future tenant wanted to use the window;
- Construct a wall over the window on the exterior, with treatment to match or coordinate with the exterior of the building and depending on the length provide additional architectural articulation if greater than 20 linear feet.

From a public safety perspective, neither the police nor fire departments have represented concerns with closure of windows as described in the examples above. The issue is primarily an aesthetic one, and staff's primary interest is simply to establish parameters to allow the flexible use of commercial structures while avoiding the blight that poor examples could provide.

RECOMMENDATION: That the City Council consider the options presented, and if action is deemed necessary, direct staff to amend the Development Code accordingly.

ATTACHMENTS:

Appropriated/Funded:

Review By:

Department Director:

Jenni Byers, Community Development Director

Final Approver: John Lollis, City Manager



CITY COUNCIL AGENDA – JULY 17, 2018

SUBJECT: Consider Charging Non-City Residents for a City Library Card

SOURCE: City Manager's Office

COMMENT: At its meeting on June 19, 2018, the City Council approved Vice Mayor Ward's request that the Council consider charging non-city residents for a City Library Card.

The Cities of Porterville and Tulare are unique in Tulare County by providing a municipal library system, as opposed to the prevailing County of Tulare library system. The County operates 17 libraries across the county, including the cities of Dinuba, Exeter, Farmersville, Lindsay, Visalia, and Woodlake, as well as the unincorporated communities of Alpaugh, Earlimart, Ivanhoe, London, Orosi, Pixley, Springville, Strathmore, Terra Bella, Three Rivers, and Tipton. The City of Porterville's current budget appropriation for library services is \$1,328,936, including \$778,936 of General Fund and \$550,000 of Measure H. The County of Tulare current budget appropriation for library services is \$4,675,436, and the City of Tulare is \$1,538,270. For the communities served by the County library system, the County Library Fund is an independent taxing entity (similar to a special district), and is part of the property tax distribution. Given the County does not operate a library in Porterville, the County Library Fund is not part of the local property tax distribution (please see attached exhibit). It should be noted that in 1974, the County allocated \$372,000 in former Federal Revenue Sharing funds toward the 1975 expansion of the current Porterville library, subject to the condition that no extra charge be made to county residents for use of the library.

The Porterville City Library currently has a total of 23,967 card holders, which records indicate that 16,805 (70%) are city residents, and 7,162 (30%) are non-city residents. The vast majority of the non-city card holders reside in Tulare County, with limited residents of the six other Central Valley counties (Fresno, Kern, Kings, Madera, Mariposa, and Merced) joining through the San Joaquin Valley Library System (SVLS).

As a member of the SVLS and governed by State law in the mission of shared resources, the City of Porterville is precluded by Education Code 18743 (attached) from treating residents differently depending on their residency. In reviewing SVLS records for the 2017-2018 fiscal year, non-city residents in Tulare County checked out 80,711 materials from the Porterville library system, while city residents checked out 2,312 materials from the County library system. Non-city residents in Tulare County checked out 22,212 materials from

the Tulare library system, while Tulare residents checked out 7,144 materials from the County library system. Porterville residents checked out 769 materials from the Tulare library system, while Tulare residents checked out 973 materials from the Porterville library system. These statistics are indicative of the robust system that the Porterville library system provides.

The County operates four libraries in the southeastern Tulare County area, including Lindsay, Springville, Strathmore, and Terra Bella. Lindsay is open Tuesday-Friday for 32 hours, Springville is open Wednesday-Friday for 23 hours, Strathmore is open Tuesday-Wednesday for 8 hours, and Terra Bella is open Monday-Thursday for 16 hours. The Porterville library is open Sunday-Saturday for 66 hours, and Tulare is open Tuesday-Saturday for 43 hours.

RECOMMENDATION: That the City Council consider charging non-city residents for a City Library Card.

ATTACHMENTS:

1. Property Tax Distribution Exhibit
2. Education Code 18743
3. San Joaquin Valley Library System Membership

Appropriated/Funded:

Review By:

Department Director:

Final Approver: John Lollis, City Manager

Property Tax Distribution Example
Tulare County Auditor's Office
2017-2018 Gross Levy Report

City of Visalia - Tax Rate Area 006-015

<u>Agency:</u>	<u>Frozen Factor:</u>	<u>Frozen Levy:</u>	<u>Adjusted Factor:</u>	<u>Adjusted Levy:</u>
Visalia Unified School District	0.309679	309.68	0.309679	309.68
ERAF (1993-94 Education Shift)			0.246066	246.07
County of Tulare	0.37576	375.76	0.184275	184.28
City of Visalia	0.154958	154.96	0.116051	116.05
College of the Sequoias	0.054208	54.21	0.054208	54.21
Tulare County Office of Education	0.025031	25.03	0.025031	25.03
Kaweah Delta Water Conservation District	0.019635	19.64	0.019635	19.64
County of Tulare Library Fund	0.017524	17.52	0.015896	15.90
Delta Vector Control District	0.023875	23.88	0.01425	14.25
Kaweah Delta Hospital District	0.009661	9.66	0.009661	9.66
Tulare County Flood Control District	0.00555	5.55	0.002157	2.16
Visalia Veterans Memorial District	0.001972	1.97	0.001603	1.60
Visalia Cemetary District	0.001792	1.79	0.001133	1.13
Tulare County Air Pollution Control District	0.000355	0.36	0.000355	0.36
			TOTAL:	\$1,000.00

City of Porterville - Tax Rate Area 004-152

<u>Agency:</u>	<u>Frozen Factor:</u>	<u>Frozen Levy:</u>	<u>Adjusted Factor:</u>	<u>Adjusted Levy:</u>
ERAF (1993-94 Education Shift)			0.238243	238.24
Burton Elementary School District	0.201207	201.21	0.201207	201.21
County of Tulare	0.365369	365.37	0.179179	179.18
Porterville Unified School District	0.128861	128.86	0.128861	128.86
City of Porterville	0.163451	163.45	0.118089	118.09
Kern Community College District	0.075392	75.39	0.075392	75.39
Tulare County Office of Education	0.024338	24.34	0.024338	24.34
Sierra View Hospital District	0.019181	19.18	0.019181	19.18
Porterville Veterans Memorial District	0.009553	9.55	0.008462	8.46
Porterville Cemetary District	0.006907	6.91	0.006406	6.41
Tulare County Flood Control District	0.005396	5.40	0.002097	2.10
Tulare County Air Pollution Control District	0.000345	0.35	0.000345	0.35

TOTAL: \$1,000.00



State of California

EDUCATION CODE

Section 18743

18743. Each member library of a system shall provide equal access to all residents of the area served by the system.

(Amended by Stats. 2016, Ch. 24, Sec. 7. (AB 1602) Effective June 27, 2016.)



San Joaquin Valley Library System

Administrative Headquarters

2420 Mariposa Street Fresno CA 93721

July 12, 2018

TO: Vikki Cervantes, SJVLS Administrative Council Member (Porterville)

RE: PORTERVILLE PUBLIC LIBRARY MEMBERSHIP-INFORMATIONAL REQUEST

The total SJVLS membership combined costs of the ten members are \$1,507,387. The total SJVLS operational expenditures costs are \$2,192,831. This covers the benefits of pooled resources at a significant savings for Computer Technology Operations, Delivery, and shared Telecommunications, Administration and Fiscal support, online materials, cataloging and disaster container.

Porterville current costs are as follows:

- Membership fee is \$42,850
- Cisco SmartNet HQ support, Fortinet maintenance and postage/overdues \$6,725.
- This sum totals 49,575. This is 2% of the total benefit to manage the operations \$2,192,831 (excludes direct utilization of telecommunications).

In addition, there is the benefit of pooled discount savings for telecommunications and grant offset funding available to Porterville. Porterville direct telecommunication costs \$6,080.

The total combined cost to Porterville is \$55,655 which offers the benefits to access that costs \$2,192,831 plus telecommunications \$6,080.

Respectfully,
Jeannie Christiansen (Hurtado)
Library Business Manager