



**REGULAR MEETING AGENDA  
OF THE  
ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE  
ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING  
AUTHORITY / ARVIN PUBLIC FINANCING AUTHORITY**

**TUESDAY DECEMBER 05, 2017 6:00p.m.  
CITY HALL COUNCIL CHAMBERS  
200 CAMPUS DRIVE, ARVIN**

**CALL TO ORDER**

Mayor Jose Gurrola

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

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**ROLL CALL**

Jose Gurrola	Mayor
Jazmin Robles	Mayor Pro Tem
Erika Madrigal	Councilmember
Jess Ortiz	Councilmember
Gabriela Martinez	Councilmember

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**STAFF**

Alfonso Noyola	City Manager
Shannon L. Chaffin	City Attorney – Aleshire & Wynder
Jeff Jones	Finance Director
Richard G. Breckinridge	Chief of Police
Adam Ojeda	City Engineer – DeWalt Corporation
Cecilia Vela	City Clerk

## **PUBLIC COMMENTS:**

The meetings of the City Council and all municipal entities, commissions, and boards (“the City”) are open to the public. At regularly scheduled meetings, members of the public may address the City on any item listed on the agenda, or on any non-listed matter over which the City has jurisdiction. At special or emergency meetings, members of the public may only address the City on items listed on the agenda. The City may request speakers to designate a spokesperson to provide public input on behalf of a group, based on the number of people requesting to speak and the business of the City.

In accordance with the Brown Act, all matters to be acted on by the City must be posted at least 72 hours prior to the City meeting. In cases of an emergency, or when a subject matter needs immediate action or comes to the attention of the City subsequent to the agenda being posted, upon making certain findings, the City may act on an item that was not on the posted agenda.

## **AGENDA STAFF REPORTS AND HANDOUTS:**

Staff reports and other disclosable public records related to open session agenda items are available at City Hall, 200 Campus Drive, Arvin, CA 93203 during regular business hours.

## **CONDUCT IN THE CITY COUNCIL CHAMBERS:**

### **Rules of Decorum for the Public**

Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City meeting infeasible. A member of the audience engaging in any such conduct shall, at the discretion of the presiding officer or a majority of the City, be subject to ejection from the meeting per Gov. Code Sect. 54954.3(c).

### **Removal from the Council Chambers**

Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Gov. Code Sect. 54954.3(c).

- (a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting;
- (b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting;
- (c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City; and
- (d) Any other unlawful interference with the due and orderly course of said meeting.

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### **AMERICANS with DISABILITIES ACT:**

In compliance with the ADA, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City Clerk’s office, (661) 854-3134. Notification of at least 48 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

**1. Approval of Agenda as To Form.**

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Roll Call: CM Ortiz \_\_\_\_\_ CM Madrigal \_\_\_\_\_ CM Martinez \_\_\_\_\_ MPT Robles \_\_\_\_\_ Mayor Gurrola \_\_\_\_\_

**2. PUBLIC COMMENTS**

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

**3. CONSENT AGENDA ITEM(S)**

**A.** Approval of Demand Register(s) of November 18, 2017 – December 01, 2017.

**B.** Approval of Payroll Register(s) of December 01, 2017.

**C.** Approval of the Minutes of the Special Meeting(s) of November 21, 2017 and Regular Meeting(s) of November 21, 2017.

Staff recommends approval of Consent Agenda.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Roll Call: CM Ortiz \_\_\_\_\_ CM Madrigal \_\_\_\_\_ CM Martinez \_\_\_\_\_ MPT Robles \_\_\_\_\_ Mayor Gurrola \_\_\_\_\_

**4. ACTION ITEM(S)**

**A.** Consideration and Approval of A Resolution of the City Council of the City of Arvin Accepting Donations from Members of the City Council to Assist with the City's Fiscal Situation. (Mayor Gurrola)

Staff recommends consideration and direction from Council.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Roll Call: CM Ortiz \_\_\_\_\_ CM Madrigal \_\_\_\_\_ CM Martinez \_\_\_\_\_ MPT Robles \_\_\_\_\_ Mayor Gurrola \_\_\_\_\_

**B.** Direction to Staff to Begin the Process to Identify and Provide Recommendation to Accept and Allow for Permitting of Cannabis Businesses. (Mayor Gurrola)

Staff recommends consideration and direction from Council.

Motion \_\_\_\_\_ Second \_\_\_\_\_ Vote \_\_\_\_\_

Roll Call: CM Ortiz \_\_\_\_\_ CM Madrigal \_\_\_\_\_ CM Martinez \_\_\_\_\_ MPT Robles \_\_\_\_\_ Mayor Gurrola \_\_\_\_\_

**5. DISCUSSION ITEM(S)**

- A. Martin Luther King, Jr. Day of Service Clean Up Day (Mayor Gurrola)

**6. STAFF REPORTS**

- A. Annual Report – City Attorney

**7. COUNCIL MEMBER COMMENTS**

**8. CLOSED SESSION ITEM(S)**

- A. CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):  
City Negotiator: Alfonso Noyola, City Manager and Pawan Gill, Human Resources Administrator  
Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.
- B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Pursuant to Government Code, § 54956.9(d)(1) Cecilia Vela v. City of Arvin (SEIU Grievance No. 75657-2016)
- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Pursuant to Government Code, § 54956.9(d)(1) Cecilia Vela v. City of Arvin (SEIU Grievance No. 75548-2016)
- D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Pursuant to Government Code § 54957(b)(1)  
Position: City Manager

**9. ADJOURNMENT**

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin City Council Chambers Bulletin Board not less than 72 hours prior to the meeting. Dated December 01, 2017.



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Cecilia Vela, City Clerk

**Edit List of Invoices - Summary**

DEMAND LIST 11.28.17

Date: 11/29/2017

Time: 1:05 pm

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City of Arvin

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
45620	ACCELA INC.		11/27/2017		11/27/2017	LEGISLATIVE MANAGEMENT	
		INV-ACC35211					561.00
						Vendor Total:	561.00
45621	ACTION LOCKSMITH		11/27/2017		11/27/2017	LOCKSMITH SERVICE-GITS	
		1114					54.43
45622	ACTION LOCKSMITH		11/27/2017		11/27/2017	LOCKSMITH SERVICE-KOVACEVI	
		1115					75.00
						Vendor Total:	129.43
45623	AIRGAS WEST		11/27/2017		11/27/2017	RENT CYL IND. LARGE OXYGEN/	
		9949145109					63.49
						Vendor Total:	63.49
45624	ALESHIRE & WYNDER, LLP		11/27/2017		11/27/2017	COA LEGAL SERVICES SEP. 2017	
		COA LEGAL SERVICES SEP. 2017					36,921.94
						Vendor Total:	36,921.94
45625	OLAN R. ARMSTRONG		11/27/2017		11/27/2017	TRAINING HOTEL STAY 10.27.17	
		TRAINING-HOTEL STAY					114.00
45626	OLAN R. ARMSTRONG		11/27/2017		11/27/2017	DECALS REIMBURSEMENTS	
		VEHICLE DECALS REFUND					9.01
						Vendor Total:	123.01
45627	AT&T		11/27/2017		11/27/2017	CALNET 3 A#9391060015	
		10440363					186.64
45628	AT&T		11/27/2017		11/27/2017	CALNET 3 A#9391059040	
		10440132					278.40
45629	AT&T		11/27/2017		11/27/2017	CALNET 3 A#9391033189	
		10364964					364.74
45630	AT&T		11/27/2017		11/27/2017	CALNET 3 A#9391056024	
		10366729					518.64
						Vendor Total:	1,348.42
45668	AUTO TINT WEST INC.		11/28/2017		11/28/2017	TINT WINDOW FLEET#284	
		21005					146.09
45669	AUTO TINT WEST INC.		11/28/2017		11/28/2017	TINT WINDOW FLEET#285	
		21000					146.09
45670	AUTO TINT WEST INC.		11/28/2017		11/28/2017	TINT WINDOW FLEET#286	
		21001					146.09
45671	AUTO TINT WEST INC.		11/28/2017		11/28/2017	TINT WINDOW FLEET#287	
		21004					146.09
						Vendor Total:	584.36
45631	BAKERSFIELD CALIFORNIAN	1ARV05	11/27/2017		11/27/2017	PUBLICATIONS-RFP PD VEHICLE	
		2686269					1,093.17
						Vendor Total:	1,093.17
45632	BLUE SHIELD OF CALIFORNIA		11/27/2017		11/27/2017	MEDICAL INSURANCE-DEC. 2017	
		173170353529					18,717.15
						Vendor Total:	18,717.15
45730	BOB MURRAY & ASSOCIATES		11/28/2017		11/28/2017	PROFESSIONAL SVC. FINANCE	
		7399					6,597.47
						Vendor Total:	6,597.47
45645	C & T AUTOMOTIVE, INC		11/27/2017		11/27/2017	MAINTENANCE FLEET#266	
		900023099					45.12
						Vendor Total:	45.12
45633	CENTRAL CALIF. ASSOC. PUBLIC		11/27/2017		11/27/2017	COA UNION DUES 11.3.17	
		COA UNION DUES 11.3.17					701.32

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	701.32
45634	CLARK PEST CONTROL		11/27/2017		11/27/2017	PEST CONTROL SVC.-VET'S HALL	80.00
		A#01063519	10.31.17				
45635	CLARK PEST CONTROL		11/27/2017		11/27/2017	PEST CONTROL SVC. -SENIOR CI	100.00
		A#01075484	10.31.17				
45636	CLARK PEST CONTROL		11/27/2017		11/27/2017	PEST CONTROL SVC. -JAILSIDE	150.00
		A#01-00963793	11.1.17				
45637	CLARK PEST CONTROL		11/27/2017		11/27/2017	PEST CONTROL SVC. -COM.DEV.I	72.00
		A#01-01029035	11.1.17				
45638	CLARK PEST CONTROL		11/27/2017		11/27/2017	PEST CONTROL SVC. -TRANSIT	72.00
		A#01-01070089	11.1.17				
						Vendor Total:	474.00
45639	CLEAN CUT LANDSCAPE MANAGEMENT		11/27/2017		11/27/2017	LANDSCAPE MAINTENANCE LLMI	2,500.00
		1036					
45640	CLEAN CUT LANDSCAPE MANAGEMENT		11/27/2017		11/27/2017	LANDSCAPE MAINTENANCE LLMI	550.00
		1037					
						Vendor Total:	3,050.00
45641	COMMUNICATION ENTERPRISES		11/27/2017		11/27/2017	450 PAMPA DISPATCH M&I DEPT	165.00
		1092897					
						Vendor Total:	165.00
45642	COMPLETE HARDWARE STORE & MORE		11/27/2017		11/27/2017	SHOP SUPPLIES-M&I DEPT.	30.04
		158752					
45712	COMPLETE HARDWARE STORE & MORE		11/28/2017		11/28/2017	MATERIALS FLEET #315 & 317	5.94
		154594					
						Vendor Total:	35.98
45644	COPOWER		11/27/2017		11/27/2017	CHRIRO SVC. DEC. 2017	175.46
		703577					
						Vendor Total:	175.46
45643	CORELOGIC SOLUTIONS, LLC		11/27/2017		11/27/2017	METROSCAN MONTHLY DUES	137.50
		81848480					
						Vendor Total:	137.50
45646	DIAMOND IT PREPAID USE 28-397		10/31/2017		10/31/2017	PREPAID IT SERVICES	0.00
		20494					
45647	DIAMOND IT PREPAID USE 28-397		08/31/2017		08/31/2017	PREPAID IT SERVICES	0.00
		20134					
45648	DIAMOND IT PREPAID USE 28-397		10/31/2017		10/31/2017	PREPAID IT SERVICES	0.00
		20493					
						Vendor Total:	0.00
45650	FEDEX		11/28/2017		11/28/2017	FEDEX SVC. 10.18.17-11.14.17	151.01
		5-997-08854					
						Vendor Total:	151.01
45619	GRC ASSOCIATES, INC.		11/27/2017		11/27/2017	2015-2023 HOUSING ELEMENT	1,525.00
		49-1711					
						Vendor Total:	1,525.00
45742	GUARDIAN		11/28/2017		11/28/2017	BUNDLE INSURANCE DEC. 2017	7,668.14
		GROUP ID 00 473727	11.20.2017				
						Vendor Total:	7,668.14
45651	JAS PACIFIC		11/28/2017		11/28/2017	BUILDING INSPECTOR SVC.10/20	4,387.50
		B112725					
45652	JAS PACIFIC		11/28/2017		11/28/2017	PLANNER SVC. 10/2017	14,816.25
		B112726					

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45653	JAS PACIFIC	PC 4940	11/28/2017		11/28/2017	PLAN CHECK SVC. 10/2017	780.00
						Vendor Total:	19,983.75
45672	JIM BURKE FORD	177836	11/28/2017		11/28/2017	2017 FORD FUSION ENERG. #284	30,507.93
45673	JIM BURKE FORD	177838	11/28/2017		11/28/2017	2017 FORD FUSION ENERG. #285	30,507.93
45674	JIM BURKE FORD	177833	11/28/2017		11/28/2017	2017 FORD FUSION ENERG. #286	30,507.93
45675	JIM BURKE FORD	177835	11/28/2017		11/28/2017	2017 FORD FUSION ENERG. #287	30,507.93
						Vendor Total:	122,031.72
45618	JOHN N. OSHIMO	ARVIN-1-2017	11/27/2017		11/27/2017	2015-2016 HCD ANNUAL	1,470.00
						Vendor Total:	1,470.00
45654	JTS TRUCKING REPAIR	208308	11/28/2017		11/28/2017	MAINTENANCE FLEET#205	183.60
45655	JTS TRUCKING REPAIR	208309	11/28/2017		11/28/2017	MAINTENANCE FLEET#207	135.00
45656	JTS TRUCKING REPAIR	208373	11/28/2017		11/28/2017	MAINTENANCE FLEET#100	476.07
45657	JTS TRUCKING REPAIR	208200	11/28/2017		11/28/2017	MAINTENANCE FLEET#GH4	196.20
45658	JTS TRUCKING REPAIR	208647	11/28/2017		11/28/2017	MAINTENANCE FLEET#211	1,079.10
45659	JTS TRUCKING REPAIR	208648	11/28/2017		11/28/2017	MAINTENANCE FLEET#211	1,558.02
45660	JTS TRUCKING REPAIR	208645	11/28/2017		11/28/2017	MAINTENANCE FLEET#207	337.36
45661	JTS TRUCKING REPAIR	208869	11/28/2017		11/28/2017	MAINTENANCE FLEET#211	424.17
45662	JTS TRUCKING REPAIR	208892	11/28/2017		11/28/2017	MAINTENANCE FLEET#205	196.20
45663	JTS TRUCKING REPAIR	208948	11/28/2017		11/28/2017	MAINTENANCE FLEET#110	694.00
45664	JTS TRUCKING REPAIR	209088	11/28/2017		11/28/2017	MAINTENANCE FLEET#205	882.17
						Vendor Total:	6,161.89
45665	KAISER PERMANENTE	CUST ID#000300785-0000	11/28/2017	12/2017	11/28/2017	MEDICAL INSURANCE DEC. 2017	21,350.48
						Vendor Total:	21,350.48
45666	LIEBERT CASSIDY WHITMORE	1449060	11/28/2017		11/28/2017	COA 01159-0009	6,440.00
45667	LIEBERT CASSIDY WHITMORE	1449059	11/28/2017		11/28/2017	COA 01159-0004 BO-DFEH	868.00
						Vendor Total:	7,308.00
45649	FERNANDO LOPEZ	INTERPRETER SVC. NOV 2017	11/28/2017		11/28/2017	TRANSLATING SVC. NOV 2017	960.00
						Vendor Total:	960.00
45713	LOWE'S	A#9800 748917 6 11.20.17	11/28/2017		11/28/2017	SUPPLIES-M&I DEPT.	76.02
						Vendor Total:	76.02
45676	MOUNTAINSIDE DISPOSAL	480185	11/28/2017		11/28/2017	ROLL OFF SVC. OCT. 2017	65.30
						Vendor Total:	65.30

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
45677	OVERLAND, PACIFIC, &		11/28/2017		11/28/2017	BEAR MTN. BLVD HSIP 5370(025)	
		1709237					6,952.64
45678	OVERLAND, PACIFIC, &		11/28/2017		11/28/2017	BEAR MTN. BLVD HSIP 5370(025)	
		1710137					6,264.68
45679	OVERLAND, PACIFIC, &		11/28/2017		11/28/2017	BEAR MTN. BLVD HSIP 5370(025)	
		1710169					9,000.00
45680	OVERLAND, PACIFIC, &		11/28/2017		11/28/2017	BEAR MTN. BLVD HSIP 5370(025)	
		1708276					28,548.49
						Vendor Total:	50,765.81
45714	PACIFIC TIRE ARVIN		11/28/2017		11/28/2017	MAINTENANCE FLEET 315	
		19336					17.17
45715	PACIFIC TIRE ARVIN		11/28/2017		11/28/2017	MAINTENANCE FLEET 205	
		19415					323.46
						Vendor Total:	340.63
45681	PG & E		11/28/2017		11/28/2017	SVC. 10.23.17-11.19.17	
		A#7368140966-7	11.20.17				60.19
45682	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#2402723819-5	11.10.17				19.06
45683	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#6632224172-1	11.10.17				2,215.22
45684	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#2124436632-0	11.10.17				445.06
45685	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#71302070819-2	11.10.17				21.95
45686	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#4157630593-6	11.10.17				39.90
45687	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#9132070691-3	11.10.17				55.69
45688	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#8517683481-1	11.10.17				72.67
45689	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#4601018108-2	11.10.17				77.00
45690	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#5242161718-5	11.10.17				80.07
45691	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#1090419141-7	11.10.17				9.53
45692	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#5106956658-9	11.10.17				117.40
45693	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#6747823013-8	11.10.17				194.91
45694	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#1840419093-8	11.10.17				19.30
45695	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#9083999874-8	11.10.17				229.66
45696	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#0048737939-8	11.10.17				143.05
45697	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#1215425391-3	11.10.17				9.55
45698	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#5673737579-2	11.10.17				19.18
45699	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#1486138762-0	11.10.17				180.85
45700	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#492375229-4	11.10.17				9.53
45701	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#4569461468-1	11.10.17				9.53
45702	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#7235938816-1	11.10.17				327.80
45703	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#1673746179-4	11.10.17				218.52
45704	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#2703896446-9	11.10.17				9.54
45705	PG & E		11/28/2017		11/28/2017	SVC 10.12.17-11.09.17	
		A#6358251136-4	11.10.17				157.49
45706	PG & E		11/28/2017		11/28/2017	SVC 10.17.17-11.14.17	
		A#3232674778-2					2,130.98

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45707	PG & E		11/28/2017		11/28/2017	SVC 10.17.17-11.14.17	
		A#7149339108-1	11.14.17				4,630.70
45708	PG & E		11/28/2017		11/28/2017	SVC 10.17.17-11.14.17	
		A#4121972200-0	11.14.17				243.68
45709	PG & E		11/28/2017		11/28/2017	A#3441010184-3 11.14.17	
		A#3441010184-3	11.14.17				177.71
45710	PG & E		11/28/2017		11/28/2017	SVC 10.17.17-11.14.17	
		A#4891617948-3	11.14.17				166.14
45711	PG & E		11/28/2017		11/28/2017	SVC 10.17.17-11.14.17	
		A#6226711721-6	11.14.17				84.99
						Vendor Total:	12,176.85
45716	PITNEY BOWES		11/28/2017		11/28/2017	POSTAGE MACHINE LEASE 10/20	
		3101689434					268.86
						Vendor Total:	268.86
45718	PRINTING SYSTEMS		11/28/2017		11/28/2017	BUSINESS LICENSE-CITY HALL	
		102075					88.29
45719	PRINTING SYSTEMS		11/28/2017		11/28/2017	BUSINESS LICENSE-CITY HALL	
		102076					116.69
45720	PRINTING SYSTEMS		11/28/2017		11/28/2017	BUSINESS LICENSE-CITY HALL	
		102077					106.47
						Vendor Total:	311.45
45717	PUBLIC WORKS COUNTY OF KERN		11/28/2017		11/28/2017	MUNI & STSW SVC. OCT. 2017	
		ACCT#01-ARV	11.8.17				2,236.73
						Vendor Total:	2,236.73
45721	QUAD KNOFF, INC		11/28/2017		11/28/2017	DERBY HSIP SIGNAL TO1622	
		90317					3,537.44
45722	QUAD KNOFF, INC		11/28/2017		11/28/2017	GITS TO 1710	
		90418					3,570.00
						Vendor Total:	7,107.44
45723	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-CDBG	
		970					84.00
45724	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-COMMERCIAL CAN	
		976					36.00
45725	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-OIL&GAS	
		975					42.00
45726	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-HOME OCC. PERMI	
		974					42.00
45727	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-SITE DEV.STANDAF	
		973					45.00
45728	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-ZONING AMENDME	
		972					42.00
45729	REED PRINT		11/28/2017		11/28/2017	PUBLICATION-TACO BELL SITE	
		971					99.00
						Vendor Total:	390.00
45617	LORENA RODRIGUEZ		11/27/2017		11/27/2017	DEPOSIT REIMBURSEMENT	
		REFUND RECEIPT#29448					100.00
						Vendor Total:	100.00
45731	ROTO-ROOTER PLUMBING		11/28/2017		11/28/2017	PLUMBING SVC. M&I DEPT.	
		226873084					1,140.00
						Vendor Total:	1,140.00
45732	SPARKLE TEXTILE RENTAL SERVICE		11/28/2017		11/28/2017	UNIFORM SVC. OCT. 2017	
		UNIFORM SVC. OCT. 2017					1,241.58
						Vendor Total:	1,241.58
45615	ST. THOMAS CHURCH		11/27/2017		11/27/2017	DEPOSIT REIMBURESMENT	
		REFUND RECEIPT#29886					1,100.00

H - Hand Check

**Edit List of Invoices - Summary**

DEMAND LIST 11.28.17

Date: 11/29/2017

Time: 1:05 pm

Page: 6

City of Arvin

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount	
45616	ST. THOMAS CHURCH		11/27/2017		11/27/2017	DEPOSIT REIMBURESMET		
		REFUND RECEIPT 29453					350.00	
						Vendor Total:	1,450.00	
45734	STAPLES BUSINESS ADVANTAGE		11/28/2017		11/28/2017	OFFICE SUPPLIES-COMM.DEV.DE		
		3358718219					95.76	
45735	STAPLES BUSINESS ADVANTAGE		11/28/2017		11/28/2017	OFFICE SUPPLIES-CITY HALL		
		3358718218					124.49	
45736	STAPLES BUSINESS ADVANTAGE		11/28/2017		11/28/2017	OFFICE SUPPLIES-POLICE DEP.		
		3359355390					86.58	
45737	STAPLES BUSINESS ADVANTAGE		11/28/2017		11/28/2017	OFFICE SUPPLIES-POLICE DEP.		
		3359355391					121.55	
45738	STAPLES BUSINESS ADVANTAGE		11/28/2017		11/28/2017	OFFICE SUPPLIES-FINANCE(CRE		
		3359355389					-83.88	
						Vendor Total:	344.50	
45739	TOYOTA FINANCIAL SERVICES		11/28/2017		11/28/2017	LEASE PAYMENT 11.13.17		
		A#002 6595452 11.13.17					524.88	
						Vendor Total:	524.88	
45733	U.S. HEALTHWORKS MEDICAL		11/28/2017		11/28/2017	RANDOM TEST-TRANSIT		
		3221309-CA					126.00	
						Vendor Total:	126.00	
45740	WAGeworks, INC.		11/28/2017		11/28/2017	COBRA SVC. OCT. 2017		
		1017-TR39927					79.52	
						Vendor Total:	79.52	
45741	WESTERN ALLIANCE BANK-LN PMT		11/28/2017		11/28/2017	JEWETT SQUARE DEVELOPMEN1		
		A#04500161025-61025 10.31.17					270,151.00	
						Vendor Total:	270,151.00	
							Grand Total:	608,514.26
							Less Credit Memos:	-83.88
							Net Total:	608,430.38
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	608,430.38
Total Invoices: 128								

### COST REPORT

PAYROLL 12-1-17

Emp. Code Desc.: CITY OF ARVIN  
 From 12/01/2017 to 12/01/20  
 City of Arvin

Date: 12/1/2017  
 Time: 12:15:36

Employee Name	Employee ID	PER3E	FUTA PER5E	MC PER6E	MC1 PER9E	PER1E PERCP	PER2D PERS	PER2E PERS1	PER2M PERS2	Other Total
		SUTA	PERS4	PERS5	PERS6	PERS8	PERS9	SS	SS1	
		0.00								
<b>Grand Total:</b>	<b>Employee Count: 55</b>	0.00	0.00	2,430.92	657.57	0.00	573.56	569.90	790.53	0.00
		2,229.92	217.22	0.00	0.00	571.02	0.00	0.00	1,327.83	30,159.78
		3,975.15	0.00	0.00	2,204.08	1,682.08	0.00	9,881.99	3,048.01	
		0.00								

### EARNINGS REPORT

PAYROLL 12-1-17

Emp. Code Desc.: CITY OF ARVIN  
 From 12/01/2017 to 12/01/20  
 City of Arvin

Date: 12/1/2017  
 Time: 12:16:03

Employee Name	Employee ID	15X ADMLV	1X ALLOW	1XFTO BERV	25X BNFT1	2X COMP	3X CTO	ADJ CTYWK	ADLCO DEGRE	Other Total
		DIFFL	FH	FTO	HLPER	HOL	HP1X	INSUR	JURY	
		LONG	MILIT	MISC	PBD	PBD3	PBDCO	PERE	PERS	
		PHALW	POST	PTO	REG	RETOT	RETRO	SCKCO	SEVR	
		SHOEA	SICK	SRO	STDBY	TRAIN	TUPGR	UACL	UAPEP	
		UNADV	URCL	URPEP	VAC	VACCO	VACTO	WRKCO	STLMT	
<b>Grand Total:</b>	<b>Employee Count: 55</b>	0.00	14,435.97	0.00	0.00	0.00	0.00	0.00	13,736.63	0.00
		0.00	200.00	0.00	807.75	0.00	2,260.58	0.00	276.94	193,060.02
		258.30	1,078.80	0.00	0.00	10,494.03	5,231.84	1,978.21	467.19	
		2,458.06	0.00	342.31	1,279.86	317.26	0.00	0.00	0.00	
		450.00	834.98	0.00	95,394.65	0.00	0.00	0.00	32,573.07	
		0.00	1,877.17	0.00	0.00	0.00	120.28	0.00	0.00	
		90.78	0.00	0.00	6,095.36	0.00	0.00	0.00	0.00	

**SPECIAL MEETING MINUTES**

**ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE  
ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING AUTHORITY /  
ARVIN PUBLIC FINANCING AUTHORITY**

**NOVEMBER 21, 2017**

**CALL TO ORDER @ 5:41PM**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

**ROLL CALL: CM Ortiz absent; All others present. CM Martinez arrived late during Closed Session Item 3A.**

**1. Approval of Agenda as To Form.**

**Motion to approve the Agenda.**

Motion MPT Robles                      Second CM Madrigal                      Vote 3-0

**2. PUBLIC COMMENTS**

*(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)*

**NONE**

**3. CLOSED SESSION ITEM(S)**

**A. CONFERENCE WITH LEGAL COUNSEL--ANTICIPATED LITIGATION**

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9 of the Government Code.

Number of potential cases: One.

**CLOSED SESSION REPORT BY CITY ATTORNEY:**

**No reportable action.**

**4. ADJOURNED @ Approximately 11:00PM**

Respectfully submitted,

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Cecilia Vela, City Clerk

**REGULAR MEETING MINUTES**

**ARVIN CITY COUNCIL / SUCCESSOR AGENCY TO THE  
ARVIN COMMUNITY REDEVELOPMENT AGENCY / ARVIN HOUSING AUTHORITY /  
ARVIN PUBLIC FINANCING AUTHORITY**

**NOVEMBER 21, 2017**

**CALL TO ORDER @ 6:09PM**

**PLEDGE OF ALLEGIANCE**

**INVOCATION**

**ROLL CALL: CM Ortiz absent; All others present.**

**1. Approval of Agenda as To Form.**

**Motion to approve the Agenda.**

Motion MPT Robles      Second CM Martinez      Vote 4-0

**2. PUBLIC COMMENTS**

(This is the opportunity for the public to address the City Council on any matter on the agenda or any item of interest to the public that is within the subject matter jurisdiction of the City Council.)

**NONE**

**3. CONSENT AGENDA ITEM(S)**

**A.** Approval of Demand Register(s) of November 04, 2017 – November 17, 2017.

**B.** Approval of Payroll Register(s) of November 17, 2017.

**C.** Approval of the Minutes of the Regular Meeting(s) of November 07, 2017.

Staff recommends approval of Consent Agenda.

**Motion to approve Consent Agenda Item 3A – 3C.**

Motion MPT Robles      Second CM Madrigal      Vote 4-0

#### 4. PUBLIC HEARING ITEM(S)

- A. Consideration and Adoption of An Ordinance of the City Council of the City of Arvin Adopting Chapter 17.62 of Title 17 of the Arvin Municipal Code Pertaining to Commercial Cannabis Activity, Adoption of a Findings of Exemptions Pursuant to Section 15061(b)(3), Section 15307/Class 7 (Actions by Regulatory Agencies for Protection of Natural Resources), and Section 15308/Class 8 (Actions by Regulatory Agencies for Protection of the Environment) of the CEQA Guidelines. (Community Development Director)

Staff recommends the City Council consider adopting the Ordinance to be read by title only, open the hearing, allow for public testimony, close the hearing, waive second reading of the Ordinance, and approve the adoption of the Ordinance.

Hearing opened.

**Public Testimony: 8 members of the public spoke in opposition of the Ordinance and 10 members of the public spoke in favor of the Ordinance.**

Hearing closed.

**Motion to waive second reading of the Ordinance and approve the adoption of the Ordinance with an update to the last sentence in Section 17.62.130(b) of the Ordinance to read as follows: "Any samples obtained by the City Manager shall be logged, recorded, and maintained in accordance with the Arvin Police Department standards for evidence."**

Motion Mayor Gurrola

Second MPT Robles

Vote 4-0

**Ordinance No. 443**

- B. Consideration and Adoption of An Ordinance of the City Council of the City of Arvin to Adopt Text Amendment No. 2017-04, An Oil and Gas Ordinance for Regulation of Petroleum Facilities and Operations, by Repealing Chapter 17.46, Title 17, and Adding Chapter 17.46 to Title 17, of the Arvin Municipal Code, and Adoption of a Finding of Categorical Exemption Pursuant to Section 15308/Class 8 (Actions by Regulatory Agencies for Protection of the Environment) of the CEQA Guidelines. (Community Development Director)

Staff recommends the City Council consider adopting the Ordinance to be read by title only, open the hearing, allow for public testimony, close the hearing, waive second reading of the Ordinance, and approve the adoption of the Ordinance.

Hearing opened.

**Public Testimony: 31 members of the public spoke in opposition of the Ordinance and 24 members of the public spoke in favor of the Ordinance.**

**Hearing closed. Letters and written comments were provided by the Public and provided to the City Clerk.**

**Motion to continue Agenda Item 4B to a future meeting to allow for time to meet interested parties of the oil and gas industries and to return with the errata that was formerly approved by the Arvin Planning Commission to be included as part of this Ordinance.**

- C.** Consideration and Adoption of An Ordinance of the City Council of the City of Arvin Repealing, Replacing and Amending Sections 17.02.310, 17.02.520, and 17.08.020(D) of the Arvin Municipal Code Relating to Home Occupation and Quasi-Home Occupation and Adoption of an Exemption Pursuant to Section 15061(b)(3) of the CEQA Guidelines. (Community Development Director)

Staff recommends the City Council consider adopting the Ordinance to be read by title only, open the hearing, allow for public testimony, close the hearing, waive second reading of the Ordinance, and approve the adoption of the Ordinance.

**Hearing opened.**

**No public testimony.**

**Hearing closed.**

Motion to waive second reading of the Ordinance and approve the adoption of the Ordinance.

Motion Mayor Gurrola

Second CM Martinez

Vote 4-0

**Ordinance No. 444**

- D.** Consideration and Adoption of A Resolution of the City Council of the City of Arvin Approving an Application for Funding and the Execution of a Grant Agreement and Any Amendments Thereto From the 2017 Funding Year of the State CDBG Program. (Community Development Director)

Staff recommends to open the hearing, allow for public testimony, close the hearing, and approve the Resolution.

**Hearing opened.**

**No public testimony.**

**Hearing closed.**

**Motion to approve the Resolution.**

Motion Mayor Gurrola

Second CM Madrigal

Vote 4-0

**Resolution No. 2017-103**

## **5. STAFF REPORTS**

**6. COUNCIL MEMBER COMMENTS**

**7. CLOSED SESSION ITEM(S)**

**A. CONFERENCE WITH LEGAL COUNSEL:** Liability Claims (Pursuant to Cal. Govt. Code § 54956.9(d)(2)  
Claimant: Alejandra Sandoval - AIMS File No. FR97619-AH; RMA Claim No. 17444  
Against: City of Arvin

**B. CONFERENCE WITH LABOR NEGOTIATORS** (Pursuant to Government Code, § 54957.6):  
City Negotiator: Alfonso Noyola, City Manager and Pawan Gill, Human Resources Administrator  
Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.

**CLOSED SESSION REPORT BY CITY ATTORNEY:**

**Agenda Item 7A: The City Council voted to reject the claim. Vote 4-0.**

**Agenda Item 7B: No reportable action.**

**8. ADJOURNED @ Approximately 11:00PM**

Respectfully submitted,

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Cecilia Vela, City Clerk



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN  
ACCEPTING THE DONATIONS FROM COUNCILMEMBER(S) TO ASSIST  
WITH THE CITY OF ARVIN'S FISCAL SITUATION**

**WHEREAS**, due to the fiscal circumstances being experienced by the City, Councilmembers have expressed a desire to donate or decline to receive payment from the City of Arvin for services rendered as a member of the City Council; and

**WHEREAS**, there are limitations under State law regarding the ability of elected officials to modify payments within the current term of office; and

**WHEREAS**, while individual Councilmembers may voluntarily choose to decline to receive or donate any stipends or other payments received from the City of Arvin, in whole or in part, such items should be accepted with formal consent of the City Council; and

**WHEREAS**, while certain member(s) of the City Council have been either donating their stipends or refusing to take pay from the City for service as a member of the City Council, the City Council desires to formally establish a process to allow Councilmembers decline to receive or donate their stipends back to the City to assist with financial difficulties, etc.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Arvin as follows:

1. The City Manager, or designee, is directed to take all necessary actions to allow members of the City Council to, in writing, to either decline to receive or to donate all or a portion of any funds, stipends or other payments they would otherwise be entitled to receive for the member's service on the City Council, and is directed to designate said funds into the general fund.

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**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 05<sup>th</sup> day of December 2017 by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**ATTEST**

\_\_\_\_\_  
**CECILIA VELA**, City Clerk

**CITY OF ARVIN**

By: \_\_\_\_\_  
**JOSE GURROLA**, Mayor

APPROVED AS TO FORM:

By: \_\_\_\_\_  
**SHANNON L. CHAFFIN**, City Attorney  
Aleshire & Wynder, LLP

I, \_\_\_\_\_, City Clerk of the City of Arvin, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution passed and adopted by the City Council of the City of Arvin on the date and by the vote indicated herein.