



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

MONDAY DECEMBER 09, 2019 5:00p.m.

**CITY HALL COUNCIL CHAMBERS
200 CAMPUS DRIVE, ARVIN**

CALL TO ORDER Mayor Jose Gurrola

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL	Jose Gurrola	Mayor
	Jazmin Robles	Mayor Pro Tem
	Gabriela Martinez	Councilmember
	Olivia Trujillo	Councilmember
	Mark S. Franetovich	Councilmember

STAFF	Richard Breckinridge	City Manager
	Shannon Chaffin	City Attorney – Aleshire & Wynder
	Jeff Jones	Finance Director
	Scot Kimble	Chief of Police
	Pawan Gill	Director of Administrative Services
	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.

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 Martinez ____ CM Trujillo ____ CM Franetovich ____ MPT Robles ____ Mayor Gurrola ____

2. CLOSED SESSION ITEM(S)

- A. CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):
City Negotiator: Jerry Breckinridge, City Manager and Pawan Gill, Director of Administrative Services
Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.
- B. CONFERENCE WITH LEGAL COUNSEL – Anticipated Litigation
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)
One case (City of Arvin v. Clean Fuel Connection, Inc.)
- C. CONFERENCE WITH LEGAL COUNSEL- Anticipated Litigation
Initiation of litigation pursuant to Paragraph (4) of Subdivision (d) of Section 54956.9 of the California Government Code
One Potential Case
- D. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Pursuant to Government Code § 54957(b)(1)
Position: City Manager

3. 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.)

4. CONSENT AGENDA ITEM(S)

- A. Approval of Demand Register(s) of November 08, 2019 – December 05, 2019.
- B. Approval of Payroll Register(s) of November 15, 2019 and November 29, 2019.
- C. Approval of the Minutes of the Regular Meeting(s) of November 12, 2019.
- D. Approval of A Resolution of the City Council of the City of Arvin Approving Budget Amendment Number 1920-01 in the Amount of \$92,578 and Authorizing Payment to Kern County Fire Services for Same.
- E. Approval of A Resolution of the City Council of the City of Arvin Approving Budget Amendment Number 1920-02 in the Amount of (\$170,236.00) of TDA Revenue and Transfer of \$170,794 of Expenses from TDA Fund 400 to the General Fund.

- F. Approval of A Resolution of the City Council of the City of Arvin Authorizing the City Manager to Apply for Mills-Alquist-Deddeh (TDA) Act Funds.
- G. Authorization to Cancel the Regular City Council Meeting of December 10, 2019.
- H. Approval of A Resolution of the City Council of the City of Arvin for the Approval and Recordation of Grant Deed for Lot 54 of Tract 6677.
- I. Approval of A Resolution of the City Council of the City of Arvin for the Cancellation of Active Transportation Program Projects for Haven Drive and Franklin Street.
- J. Approval of A Resolution of the City Council of the City of Arvin Electing to be Subject to the Public Employees' Medical and Hospital Care Act at an Unequal Amount for Employees and Annuitants.

Staff recommends approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

Roll Call: CM Martinez ___ CM Trujillo ___ CM Franetovich ___ MPT Robles ___ Mayor Gurrola ___

5. PRESENTATION(S)

- A. Swearing in of New Police Officer, James Dixon
Cecilia Vela, City Clerk
- B. Kern County Rural Alternative Transportation Plan
Jeanette Flores, VMA Communications / Kern Council of Governments
Outreach Team

6. STAFF REPORTS

- C. Monthly Financial Report – November 2019 (Finance Director)

7. COUNCIL MEMBER COMMENTS

8. 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 24 hours prior to the meeting. Dated December 05, 2019.

Cecilia Vela, City Clerk

Edit List of Invoices - Detail w/GL

4.A.1

Date: 11/07/2019

Time: 4:24 pm

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50238	ACTION LOCKSMITH	07/16/2019	BOFA	4 KEYS TRANSPORTATION DEPT	102.99
48-830	4006 HARVARD DR.	11/06/2019	N		0.00
	BAKERSFIELD	07/16/2019	N	N	0.00
	CA 93306	07/16/2019	0.00	Y	0
	<Emailing Stub Disabled>	07/16/2019	2264		102.99

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5077	OUTSIDE SERVICES	102.99	0.00
Distribution Total		102.99	0.00

Vendor Total: 102.99

50256	AT&T MOBILITY	10/22/2019	BOFA	M&I CELL PHONES 10.23-11.22.19	187.41
01-803	PO BOX 6463	11/07/2019	N		0.00
	CAROL STREAM	10/22/2019	N	N	0.00
	IL 60197-6463	10/22/2019	0.00	N	0
	<Emailing Stub Disabled>	10/22/2019	287251442687X102282019		187.41

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5056	TELEPHONE	187.46	0.00
Distribution Total		187.46	0.00

Vendor Total: 187.41

50244	AT&T	10/13/2019	BOFA	9391056024 09.13.19 - 10.12.19	541.64
26-909	P.O. BOX 9011	11/06/2019	N		0.00
	CAROL STREAM	10/13/2019	N	N	0.00
	IL 60197	10/13/2019	0.00	N	0
	<Emailing Stub Disabled>	10/13/2019	13759992		541.64

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	54.16	0.00
100-007-5056	TELEPHONE	108.33	0.00
100-014-5056	TELEPHONE	243.74	0.00
400-023-5056	TELEPHONE	54.16	0.00
100-009-5056	TELEPHONE	27.08	0.00
100-019-5056	TELEPHONE	27.08	0.00
100-002-5056	TELEPHONE	27.09	0.00
Distribution Total		541.64	0.00

50245	AT&T	11/06/2019	BOFA	9391033189 09.13.19 - 10.12.19	362.65
26-909	P.O. BOX 9011	11/06/2019	N		0.00
	CAROL STREAM	11/06/2019	N	N	0.00
	IL 60197	11/06/2019	0.00	N	0
	<Emailing Stub Disabled>	11/06/2019	13758229		362.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	36.27	0.00
100-007-5056	TELEPHONE	72.53	0.00
100-014-5056	TELEPHONE	163.19	0.00
400-023-5056	TELEPHONE	36.27	0.00
100-009-5056	TELEPHONE	18.13	0.00
100-019-5056	TELEPHONE	18.13	0.00
100-002-5056	TELEPHONE	18.13	0.00
Distribution Total		362.65	0.00

Vendor Total: 904.21

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50230	BAKERSFIELD CALIFORNIAN 1AR	09/30/2019	BOFA	LEGAL NOTICES SEPT2019	
	P.O. BOX 440	11/06/2019	N	ORD # 2019-460 APPT PLAN COMI	281.88
02-011	BAKERSFIELD	09/30/2019	N	N	0.00
	CA 93302	09/30/2019	0.00	N	0
	<Emailing Stub Disabled>	09/30/2019	2721389		<u>281.88</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5082	ADVERTISING-PUBLICATIONS-PRINT	281.88	0.00
Distribution Total		281.88	0.00

Vendor Total: 281.88

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50235	BROADLUX, INC	09/01/2019	BOFA	O&M SERVICES SEPT 2019	
	POST OFFICE BOX 7303	11/06/2019	N		252.50
28-414	LAGUNA NIGUEL	09/01/2019	N	N	0.00
	CA 92607	09/01/2019	0.00	N	0
	<Emailing Stub Disabled>	09/01/2019	BR9I1732-61		<u>252.50</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5080	FUEL EXPENSE	252.50	0.00
Distribution Total		252.50	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50236	BROADLUX, INC	10/01/2019	BOFA	O&M SERVICES OCT 2019	
	POST OFFICE BOX 7303	11/06/2019	N		252.50
28-414	LAGUNA NIGUEL	10/01/2019	N	N	0.00
	CA 92607	10/01/2019	0.00	N	0
	<Emailing Stub Disabled>	10/01/2019	BR9I1732-62		<u>252.50</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5080	FUEL EXPENSE	252.50	0.00
Distribution Total		252.50	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50237	BROADLUX, INC	11/01/2019	BOFA	O&M SERVICES NOV 2019	
	POST OFFICE BOX 7303	11/06/2019	N		252.50
28-414	LAGUNA NIGUEL	11/01/2019	N	N	0.00
	CA 92607	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019	BR9I1732-63		<u>252.50</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5080	FUEL EXPENSE	252.50	0.00
Distribution Total		252.50	0.00

Vendor Total: 757.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50239	CALED	09/09/2019	BOFA	MEMEBERSHIP RENEWAL	
	2150 RIVER PLAZA DRIVE	11/06/2019	N	FY2019-2020	570.00
03-050	SACRAMENTO	09/09/2019	N	N	0.00
	CA 95833	09/09/2019	0.00	N	0
	<Emailing Stub Disabled>	09/09/2019	300002083		<u>570.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5062	DUES AND SUBSCRIPTIONS	570.00	0.00
Distribution Total		570.00	0.00

Vendor Total: 570.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50249	CALIFORNIA DEPARTMENT OF TA	11/04/2019	BOFA	FUEL USAGE REPORT	
	MOTOR CARRIER OFFICE	11/07/2019	N	JUL THROUGH SEP 2019	1,932.00
19-820	SACRAMENTO	11/04/2019	N	N	0.00
	CA 94279-6157	11/04/2019	0.00	N	0
	<Emailing Stub Disabled>	11/04/2019		3RD QTR DIESEL FUEL TA	1,932.00

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5080	FUEL EXPENSE	391.51	0.00
400-023-5080	FUEL EXPENSE	1,540.58	0.00
Distribution Total		1,932.09	0.00

Vendor Total: 1,932.00

50247	CENTRAL CALIF. ASSOC. PUBLIC	11/01/2019	BOFA	UNION DUES 11.01.19	
	SEIU LOCAL 521	11/06/2019	N		721.50
11-150	SAN FRANCISCO	11/01/2019	N	N	0.00
	CA 94139-8826	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019		UNION DUES 11.01.19	721.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	721.50	0.00
Distribution Total		721.50	0.00

Vendor Total: 721.50

50223	CINTAS	10/23/2019	BOFA	MISC MATS & LINEN 10.23.19	
	PO BOX 29059	10/31/2019	N		77.20
50-006	PHOENIX	10/23/2019	N	N	0.00
	AZ 85038-9059	10/23/2019	0.00	Y	0
	<Emailing Stub Disabled>	10/23/2019		4033154399	77.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5008	MAINTENANCE - OTHER	77.28	0.00
Distribution Total		77.28	0.00

Vendor Total: 77.28

50234	CINTAS	10/30/2019	BOFA	MISC MATS & LINENS 10/30/19	
	PO BOX 29059	11/06/2019	N		77.20
50-006	PHOENIX	10/30/2019	N	N	0.00
	AZ 85038-9059	10/30/2019	0.00	Y	0
	<Emailing Stub Disabled>	10/30/2019		4033744986	77.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5008	MAINTENANCE - OTHER	77.28	0.00
Distribution Total		77.28	0.00

Vendor Total: 154.50

50240	CLEAN FUEL CONNECTIONS, INC	10/08/2019	BOFA	30% DUE UPON CONTRACT EXEC	
	1180 CLARK ST	11/06/2019	N		75,000.00
50-004	ARCADIA	10/08/2019	N	N	0.00
	CA 91006	10/08/2019	0.00	N	0
	<Emailing Stub Disabled>	10/08/2019		8955	75,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
408-074-5052	CAPITAL EXPENSE	75,000.00	0.00
Distribution Total		75,000.00	0.00

Vendor Total: 75,000.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	COLONIAL LIFE	10/25/2019	BOFA	SUPPLEMENTAL INSURANCE	
	PO BOX 1365	11/06/2019	N	10.04.19 & 10.18.19	497.21
50228	COLUMBIA	10/25/2019	N	N	0.00
03-505	SC 29202-1365	10/25/2019	0.00	N	0
	<Emailing Stub Disabled>	10/25/2019	5193602-1004773		<u>497.21</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0213	INSURANCE DEDUCTIONS	497.28	0.00
Distribution Total		497.28	0.00

Vendor Total: 497.21

	COMPLETE HARDWARE STORE 8	10/09/2019	BOFA	MATL FOR CTY YD REINFRCE SH	
	101 BEAR MOUNTAIN BLVD.	11/06/2019	N		25.41
50241	ARVIN	10/09/2019	N	N	0.00
48-463	CA 93203	10/09/2019	0.00	N	0
	<Emailing Stub Disabled>	10/09/2019	278482		<u>25.41</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	25.46	0.00
Distribution Total		25.46	0.00

	COMPLETE HARDWARE STORE 8	10/24/2019	BOFA	MATL FOR CANPY TO PARK EQUI	
	101 BEAR MOUNTAIN BLVD.	11/06/2019	N		4.74
50242	ARVIN	10/24/2019	N	N	0.00
48-463	CA 93203	10/24/2019	0.00	N	0
	<Emailing Stub Disabled>	10/24/2019	280525		<u>4.74</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	4.74	0.00
Distribution Total		4.74	0.00

	COMPLETE HARDWARE STORE 8	10/24/2019	BOFA	MATL FOR CANPY TO PARK EQUI	
	101 BEAR MOUNTAIN BLVD.	11/06/2019	N		6.79
50243	ARVIN	10/24/2019	N	N	0.00
48-463	CA 93203	10/24/2019	0.00	N	0
	<Emailing Stub Disabled>	10/24/2019	280528		<u>6.79</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	6.79	0.00
Distribution Total		6.79	0.00

Vendor Total: 36.91

	DEPARTMENT OF TRANSPORTAT	10/15/2019	BOFA	SIGNAL & LIGHTING JUL19-SEP19	
	PO BOX 168019	10/29/2019	N		375.21
50198	SACRAMENTO	10/15/2019	N	N	0.00
04-257	CA 95816-8019	10/15/2019	0.00	N	0
	<Emailing Stub Disabled>	10/15/2019	SL200190		<u>375.21</u>

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5010	MAINTENANCE - SIGNAL LIGHTS	375.29	0.00
Distribution Total		375.29	0.00

Vendor Total: 375.21

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	DEWALT CORPORTATION	11/01/2019	BOFA	18-304 ARVIN URB GREEN GRAN	
	1930 22ND STREET	11/07/2019	N		172.50
50257	BAKERSFIELD	11/01/2019	N	N	0.00
48-835	CA 93301	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019	1087570		
					172.50

GL Number	Account Name	Pay Amount	Relieve Amount
302-072-5070	ENGINEERING SVC	172.50	0.00
Distribution Total		172.50	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	DEWALT CORPORTATION	11/01/2019	BOFA	17-142 TO 1712 CITY OF ARVIN	
	1930 22ND STREET	11/07/2019	N	MUNICIPAL ENGR & SURVEYING	2,775.00
50258	BAKERSFIELD	11/01/2019	N	N	0.00
48-835	CA 93301	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019	1087573		
					2,775.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5070	ENGINEERING SVC	2,775.00	0.00
Distribution Total		2,775.00	0.00

Vendor Total: 2,947.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	GRANITE CONSTRUCTION	10/07/2019	BOFA	CALTRANS CLASS 2 AB 10.07.19	
	P.O. BOX 742478	10/29/2019	N		192.98
50199	LOS ANGELES	10/07/2019	N	N	0.00
07-700	CA 90074-2478	10/07/2019	0.00	N	0
	<Emailing Stub Disabled>	10/07/2019	1682635		
					192.98

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	192.98	0.00
Distribution Total		192.98	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	GRANITE CONSTRUCTION	10/17/2019	BOFA	SUPPLIES ST REPAIR COLDMIX	
	P.O. BOX 742478	11/07/2019	N	E OF DERBY-SYCAMORE W OF M	1,067.30
50261	LOS ANGELES	10/17/2019	N	N	0.00
07-700	CA 90074-2478	10/17/2019	0.00	N	0
	<Emailing Stub Disabled>	10/17/2019	1689165		
					1,067.30

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	1,067.30	0.00
Distribution Total		1,067.30	0.00

Vendor Total: 1,260.20

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	GUARDIAN	10/24/2019	BOFA	BUNDLE INS - NOVEMBER 2019	
	P.O. BOX 677458	10/24/2019	N		7,003.98
50197	DALLAS	10/24/2019	N	N	0.00
07-790	TX 75267-7458	10/24/2019	0.00	N	0
	<Emailing Stub Disabled>	10/24/2019	BUNDLE INS - NOVEMBER		
					7,003.98

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE	852.75	0.00
400-003-5015	MEDICAL INSURANCE	92.89	0.00
100-007-5015	MEDICAL INSURANCE	319.73	0.00
100-013-5015	MEDICAL INSURANCE	469.70	0.00
100-014-5015	MEDICAL INSURANCE	1,673.35	0.00
100-030-5015	MEDICAL INSURANCE	149.64	0.00
230-032-5015	MEDICAL INSURANCE	156.56	0.00
200-020-5015	MEDICAL INSURANCE	474.54	0.00

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Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	400-023-5015	MEDICAL INSURANCE				437.52
	100-000-0229	GUARDIAN DENTAL/VISION				1,449.84
	100-000-0214	POST TAX DEDUCTIONS				857.08
	100-014-5015	MEDICAL INSURANCE				70.35
	Distribution Total					7,003.95

Vendor Total: 7,003.95

50210	JIM BURKE FORD	10/23/2019		BOFA	UNIT 281-WORKS SVC-REAR BRA	
	P.O BOX 2088	10/31/2019		N		586.61
10-380	BAKERSFIELD	10/23/2019		N	N	0.00
	CA 93303-2088	11/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2019	185582C			586.61

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	586.61	0.00
Distribution Total		586.61	0.00

Vendor Total: 586.61

50200	JTS TRUCKING REPAIR	10/15/2019		BOFA	2.5 DIESEL EXHAUST FLUID	
	PO BOX 40970	10/29/2019		N		114.38
48-540	BAKESFIELD	10/15/2019		N	N	0.00
	CA 93384	10/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/15/2019	244494			114.38

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	114.38	0.00
Distribution Total		114.38	0.00

50211	JTS TRUCKING REPAIR	10/21/2019		BOFA	UNIT 110 - REPLACE HEADLIGHT	
	PO BOX 40970	10/31/2019		N	CITY SUPPLIED PARTS	90.00
48-540	BAKESFIELD	10/21/2019		N	N	0.00
	CA 93384	10/21/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/21/2019	244872			90.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	90.00	0.00
Distribution Total		90.00	0.00

50212	JTS TRUCKING REPAIR	10/22/2019		BOFA	UNIT 205 - TRANS SWAP FRM 205	
	PO BOX 40970	10/31/2019		N	LABOR	1,440.00
48-540	BAKESFIELD	10/22/2019		N	N	0.00
	CA 93384	10/22/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/22/2019	245041			1,440.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	1,440.00	0.00
Distribution Total		1,440.00	0.00

50213	JTS TRUCKING REPAIR	10/22/2019		BOFA	UNIT 207 TRANS SWAP ADDL PAF	
	PO BOX 40970	10/31/2019		N		1,720.92
48-540	BAKESFIELD	10/22/2019		N	N	0.00
	CA 93384	10/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/22/2019	245039			1,720.92

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	1,720.92	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					1,720.92	0.00
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50214	JTS TRUCKING REPAIR	10/22/2019	BOFA	UNIT207 PM SVC AIR&FUEL FILTR		
	PO BOX 40970	10/31/2019	N			590.53
48-540	BAKESFIELD	10/22/2019	N	N		0.00
	CA 93384	10/22/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/22/2019	245040			590.53

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	590.53	0.00
Distribution Total		590.53	0.00

50215	JTS TRUCKING REPAIR	10/24/2019	BOFA	UNIT 209 PM WET SVC AIR FILT		
	PO BOX 40970	10/31/2019	N	FUEL FILT OIL FILT & OIL		483.17
48-540	BAKESFIELD	10/24/2019	N	N		0.00
	CA 93384	10/24/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2019	245239			483.17

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	483.17	0.00
Distribution Total		483.17	0.00

50216	JTS TRUCKING REPAIR	10/24/2019	BOFA	UNIT 110 PMB WET SVC AIR FILT		
	PO BOX 40970	10/31/2019	N	OIL FILT & OIL		366.06
48-540	BAKESFIELD	10/24/2019	N	N		0.00
	CA 93384	10/24/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2019	245240			366.06

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	366.06	0.00
Distribution Total		366.06	0.00

50217	JTS TRUCKING REPAIR	10/24/2019	BOFA	UNIT 211 PMB WET SVC AIR FILT		
	PO BOX 40970	10/31/2019	N	FUEL FILT OIL FILT & OIL		483.17
48-540	BAKESFIELD	10/24/2019	N	N		0.00
	CA 93384	10/24/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2019	245241			483.17

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	483.17	0.00
Distribution Total		483.17	0.00

50218	JTS TRUCKING REPAIR	10/28/2019	BOFA	UNIT 203 PMB WET SVC AIR FILT		
	PO BOX 40970	10/31/2019	N	FUEL FILT OIL FILT & OIL		535.29
48-540	BAKESFIELD	10/28/2019	N	N		0.00
	CA 93384	10/28/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/28/2019	245349			535.29

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	535.29	0.00
Distribution Total		535.29	0.00

50219	JTS TRUCKING REPAIR	10/28/2019	BOFA	UNIT 203 RR FRONT BRAKE PAD&		
	PO BOX 40970	10/31/2019	N	CALIPERS & ROTORS		1,524.31
48-540	BAKESFIELD	10/28/2019	N	N		0.00
	CA 93384	10/28/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/28/2019	245348			1,524.31

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

400-023-5012	MAINTENANCE - VEHICLE					1,524.35	0.00
Distribution Total						1,524.35	0.00

Vendor Total: 7,347.8

50201	KERN ECONOMIC DEVELOPMEN	10/01/2019		BOFA	PUBLIC ANNUAL MEMB OCT19-SE		
	2700 "M" ST, STE 200	10/29/2019		N			10,000.00
11-260	BAKERSFIELD	10/01/2019		N	N		0.00
	CA 93302	10/01/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/01/2019	8076				10,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5062	DUES AND SUBSCRIPTIONS	10,000.00	0.00
Distribution Total		10,000.00	0.00

Vendor Total: 10,000.00

50233	KERN PRINT SERVICES	10/25/2019		BOFA	BLDG INSP DOOR HANGERS		
	1112 14TH ST	11/06/2019		N	APPRVD LABELS, NOTICE TO CO		910.00
11-801	BAKERSFIELD	10/25/2019		N	N		0.00
	CA 93301	10/25/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	10/25/2019	44228				910.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	910.03	0.00
Distribution Total		910.03	0.00

Vendor Total: 910.00

50202	LANGUAGE LINE SERVICES, INC	07/01/2019		BOFA	OVER-THE-PHONE INTERP 09.30.		
	ONE LOWER RAGSDALE DRIVE	10/29/2019		N			5.68
12-048	MONTEREY	09/30/2017		N	N		0.00
	CA 93940	09/30/2017	0.00	N	0		0.00
	<Emailing Stub Disabled>	09/30/2017	4172144				5.68

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	5.68	0.00
Distribution Total		5.68	0.00

50203	LANGUAGE LINE SERVICES, INC	07/01/2019		BOFA	OVER-THE-PHONE INTERP 05.31.		
	ONE LOWER RAGSDALE DRIVE	10/29/2019		N			10.41
12-048	MONTEREY	05/31/2018		N	N		0.00
	CA 93940	05/31/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/31/2018	4337140				10.41

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	10.41	0.00
Distribution Total		10.41	0.00

50204	LANGUAGE LINE SERVICES, INC	07/01/2019		BOFA	OVER-THE-PHONE INTERP 07.31.		
	ONE LOWER RAGSDALE DRIVE	10/29/2019		N			0.95
12-048	MONTEREY	07/31/2018		N	N		0.00
	CA 93940	07/31/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	07/31/2018	4377790				0.95

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	0.95	0.00
Distribution Total		0.95	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50205	LANGUAGE LINE SERVICES, INC	07/01/2019	BOFA	OVER-THE-PHONE INTERP 06.30.	
12-048	ONE LOWER RAGSDALE DRIVE	10/29/2019	N		37.88
	MONTEREY	06/30/2019	N	N	0.00
	CA 93940	06/30/2019	N	0	0.00
	<Emailing Stub Disabled>	06/30/2019	4602976		37.88

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	37.88	0.00
Distribution Total		37.88	0.00

Vendor Total: 54.90

50232	O'REILLY AUTOMOTIVE, INC	10/24/2019	BOFA	COOLANT RES FOR BOBCAT	
28-249	PO BOX 9464	11/06/2019	N		113.61
	SPRINGFIELD	10/24/2019	N	N	0.00
	MO 65801-9464	10/24/2019	N	0	0.00
	<Emailing Stub Disabled>	10/24/2019	4451-443891		113.61

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	113.61	0.00
Distribution Total		113.61	0.00

Vendor Total: 113.61

50206	PACIFIC IRRIGATION	10/16/2019	BOFA	REPAIRS FOUNTAIN GITS PARK	
16-050	P.O. BOX 225	10/29/2019	N		23.91
	EDISON	10/16/2019	N	N	0.00
	CA 93220-0225	10/16/2019	N	0	0.00
	<Emailing Stub Disabled>	10/16/2019	203176		23.91

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5008	MAINTENANCE - OTHER	23.91	0.00
Distribution Total		23.91	0.00

Vendor Total: 23.91

50220	PACIFIC TIRE ARVIN	10/24/2019	BOFA	UNIT 207 FLAT REPAIR	
16-075	190 C. STREET	10/31/2019	N		35.82
	ARVIN	10/24/2019	N	N	0.00
	CA 93203	10/24/2019	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2019	24503		35.82

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	35.82	0.00
Distribution Total		35.82	0.00

Vendor Total: 35.82

50251	PG & E	10/24/2019	BOFA	ELEC SVC 09.25.19-10.23.19	
16-004	BOX 997300	11/07/2019	N		9.56
	SACRAMENTO	11/07/2019	N	N	0.00
	CA 95899-7300	11/07/2019	N	0	0.00
	<Emailing Stub Disabled>	10/24/2019	9132070691-3	10.24.19	9.56

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE	9.56	0.00
Distribution Total		9.56	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50252	PG & E	10/25/2019	BOFA	ELEC SVC 09.25.19-10.23.19	19.00
16-004	BOX 997300	11/07/2019	N		0.00
	SACRAMENTO	10/25/2019	N	N	0.00
	CA 95899-7300	10/25/2019	0.00	N	0
	<Emailing Stub Disabled>	10/25/2019	9307046200-2	10.25.19	19.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5060	UTILITIES EXPENSE	19.05	0.00
Distribution Total		19.05	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50253	PG & E	10/23/2019	BOFA	ELEC SVC 09.24.19-10.22.19	105.18
16-004	BOX 997300	11/07/2019	N		0.00
	SACRAMENTO	10/23/2019	N	N	0.00
	CA 95899-7300	10/23/2019	0.00	N	0
	<Emailing Stub Disabled>	10/23/2019	7368140966-7	10.23.19	105.18

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5060	UTILITIES EXPENSE	105.18	0.00
Distribution Total		105.18	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50254	PG & E	10/31/2019	BOFA	ELEC SVC 10.03.19-10.31.19	324.61
16-004	BOX 997300	11/07/2019	N		0.00
	SACRAMENTO	10/31/2019	N	N	0.00
	CA 95899-7300	10/31/2019	0.00	N	0
	<Emailing Stub Disabled>	10/31/2019	8440977428-2	10.31.19	324.61

GL Number	Account Name	Pay Amount	Relieve Amount
240-025-5060	UTILITIES EXPENSE	324.61	0.00
Distribution Total		324.61	0.00

Vendor Total: 458.41

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50207	PRINTING SYSTEMS	10/14/2019	BOFA	MUNI FORMS 950 BUS LIC	128.31
16-720	12005 BEECH DALY	10/29/2019	N		0.00
	TAYLOR	10/14/2019	N	N	0.00
	MI 48180	10/14/2019	0.00	N	0
	<Emailing Stub Disabled>	10/14/2019	209404		128.31

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	128.31	0.00
Distribution Total		128.31	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50208	PRINTING SYSTEMS	10/15/2019	BOFA	ENVELOPES GOVT 330 BUS LIC	157.00
16-720	12005 BEECH DALY	10/29/2019	N		0.00
	TAYLOR	10/15/2019	N	N	0.00
	MI 48180	10/15/2019	0.00	N	0
	<Emailing Stub Disabled>	10/15/2019	209405		157.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	157.00	0.00
Distribution Total		157.00	0.00

Vendor Total: 285.31

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	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	PURCHASE POWER	10/11/2019	BOFA	METER REFILL 10.03.19	
	P.O. BOX 371874	11/07/2019	N		503.50
50250	PITTSBURGH	10/11/2019	N	N	0.00
16-391	PA 15250-2648	10/11/2019	0.00	N	0
	<Emailing Stub Disabled>	10/11/2019	A#800-9000-0054-0157	10.1	503.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5026	POSTAGE	253.50	0.00
100-007-5026	POSTAGE	125.00	0.00
100-014-5026	POSTAGE	125.00	0.00
Distribution Total		503.50	0.00

Vendor Total: 503.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	SO. CAL. GAS CO.	10/25/2019	BOFA	SVC 09.24.19 - 10.24.19	
	P.O. BOX "C"	11/07/2019	N		183.00
50255	MONTEREY PARK	10/25/2019	Y	N	0.00
19-597	CA 91756	10/25/2019	0.00	N	0
	<Emailing Stub Disabled>	10/25/2019	SVC 09.24.19 - 10.24.19		183.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5060	UTILITIES EXPENSE	22.84	0.00
100-014-5060	UTILITIES EXPENSE	22.84	0.00
100-007-5060	UTILITIES EXPENSE	12.38	0.00
100-009-5060	UTILITIES EXPENSE	37.31	0.00
100-002-5060	UTILITIES EXPENSE	55.80	0.00
100-012-5060	UTILITIES EXPENSE	19.52	0.00
400-023-5060	UTILITIES EXPENSE	12.37	0.00
Distribution Total		183.06	0.00

Vendor Total: 183.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	SPARKLE TEXTILE RENTAL SERV	10/31/2019	BOFA	UNIFORM SERVICE OCT2019	
	121 MONTEREY STREET	11/05/2019	N		1,654.90
50224	BAKERSFIELD	10/31/2019	N	N	0.00
19-629	CA 93305	10/31/2019	0.00	N	0
	<Emailing Stub Disabled>	10/31/2019	A#12606	10.31.19	1,654.90

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5008	MAINTENANCE - OTHER	45.15	0.00
100-007-5008	MAINTENANCE - OTHER	73.75	0.00
100-014-5008	MAINTENANCE - OTHER	614.65	0.00
100-019-5008	MAINTENANCE - OTHER	179.41	0.00
200-020-5023	UNIFORMS	390.95	0.00
400-023-5008	MAINTENANCE - OTHER	144.45	0.00
400-023-5023	UNIFORMS	206.55	0.00
Distribution Total		1,654.91	0.00

Vendor Total: 1,654.90

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	STAPLES BUSINESS ADVANTAGE	10/23/2019	BOFA	OFFICE SUPPLIES BLDG DEPT	
	STAPLES BUSINESS CREDIT	10/31/2019	N		107.80
50221	ATLANTA	10/23/2019	N	N	0.00
19-812	GA 30348-5638	10/23/2019	0.00	N	0
	<Emailing Stub Disabled>	10/23/2019	O#7301432413-0-1		107.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	107.81	0.00
Distribution Total		107.81	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	STAPLES BUSINESS ADVANTAGE	10/24/2019	BOFA	HYKEN BLACK CHAIR	
	STAPLES BUSINESS CREDIT	10/31/2019	N		173.62
50222	ATLANTA	10/24/2019	N	N	0.00
19-812	GA 30348-5638	10/24/2019	0.00	N	0
	<Emailing Stub Disabled>	10/24/2019	O#7301481690-0-1		173.62

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	173.62	0.00
Distribution Total		173.62	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	STAPLES BUSINESS ADVANTAGE	10/30/2019	BOFA	OFFICE SUPPLIES COMM DEV	
	STAPLES BUSINESS CREDIT	11/06/2019	N		94.79
50231	ATLANTA	10/30/2019	N	N	0.00
19-812	GA 30348-5638	10/30/2019	0.00	N	0
	<Emailing Stub Disabled>	10/30/2019	O#7301588299-0-1		94.79

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	94.79	0.00
Distribution Total		94.79	0.00

Vendor Total: 376.22

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	SUPPLYWORKS	10/28/2019	BOFA	COA CLEANING SUPPLIES	
	PO BOX 742440	11/06/2019	N		146.22
50225	LOS ANGELES	11/06/2019	N	N	0.00
48-531	CA 90074-2044	11/06/2019	0.00	N	0
	<Emailing Stub Disabled>	10/28/2019	ORDER#26976953		146.22

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	29.24	0.00
100-012-5008	MAINTENANCE - OTHER	14.62	0.00
100-009-5008	MAINTENANCE - OTHER	14.62	0.00
100-007-5008	MAINTENANCE - OTHER	14.62	0.00
400-023-5008	MAINTENANCE - OTHER	14.62	0.00
100-014-5008	MAINTENANCE - OTHER	29.24	0.00
100-001-5008	MAINTENANCE - OTHER	14.62	0.00
100-005-5008	MAINTENANCE - OTHER	14.64	0.00
Distribution Total		146.22	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
	SUPPLYWORKS	10/28/2019	BOFA	COA CLEANING SUPPLIES	
	PO BOX 742440	11/06/2019	N		1,780.21
50226	LOS ANGELES	10/28/2019	N	N	0.00
48-531	CA 90074-2044	10/28/2019	0.00	N	0
	<Emailing Stub Disabled>	10/28/2019	ORDER#26976954		1,780.21

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	356.04	0.00
100-012-5008	MAINTENANCE - OTHER	178.02	0.00
100-009-5008	MAINTENANCE - OTHER	178.02	0.00
100-007-5008	MAINTENANCE - OTHER	178.02	0.00
400-023-5008	MAINTENANCE - OTHER	178.02	0.00
100-014-5008	MAINTENANCE - OTHER	356.04	0.00
100-001-5008	MAINTENANCE - OTHER	178.02	0.00
100-005-5008	MAINTENANCE - OTHER	178.03	0.00
Distribution Total		1,780.21	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50227	SUPPLYWORKS	11/06/2019	BOFA	COA CLEANING SUPPLIES	143.50
	PO BOX 742440	11/06/2019	N		0.00
48-531	LOS ANGELES	11/06/2019	N	N	0.00
	CA 90074-2044	11/06/2019	0.00	N	0
	<Emailing Stub Disabled>	11/06/2019	ORDER#26976955		143.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	28.71	0.00
100-012-5008	MAINTENANCE - OTHER	14.35	0.00
100-009-5008	MAINTENANCE - OTHER	14.35	0.00
100-007-5008	MAINTENANCE - OTHER	14.35	0.00
400-023-5008	MAINTENANCE - OTHER	14.35	0.00
100-014-5008	MAINTENANCE - OTHER	28.71	0.00
100-001-5008	MAINTENANCE - OTHER	14.35	0.00
100-005-5008	MAINTENANCE - OTHER	14.37	0.00
Distribution Total		143.54	0.00

Vendor Total: 2,069.90

50259	TEL-TEC SECURITY SYSTEMS	11/01/2019	BOFA	ADOBE COMPLEX FIRE	
	5020 LISA MARIE COURT	11/07/2019	N	MONITORING 11.01.19-11.30.19	55.00
20-278	BAKERSFIELD	11/01/2019	N	N	0.00
	CA 93313	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019	680346		55.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5077	OUTSIDE SERVICES	55.00	0.00
Distribution Total		55.00	0.00

Vendor Total: 55.00

50246	UNDERGROUND SERVICE ALERT	07/19/2019	BOFA	ANNUAL MEMBERSHIP 2019 - 202	
	4005 PORT CHICAGO HWY	11/06/2019	N		562.12
21-500	CONCORD	07/19/2019	N	N	0.00
	CA 94520-1122	07/19/2019	0.00	N	0
	<Emailing Stub Disabled>	07/19/2019	1108142019		562.12

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5062	DUES AND SUBSCRIPTIONS	562.12	0.00
Distribution Total		562.12	0.00

Vendor Total: 562.12

50248	VANTAGE POINT TRANSFER AGE	11/01/2019	BOFA	457K 11.01.19	
	C/O M&T BANK	11/06/2019	N		1,556.65
26-912	BALTIMORE	11/01/2019	N	N	0.00
	MD 21264	11/01/2019	0.00	N	0
	<Emailing Stub Disabled>	11/01/2019	457K 11.01.19		1,556.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS	1,556.65	0.00
Distribution Total		1,556.65	0.00

Vendor Total: 1,556.65

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50209	WAXIE SANITARY SUPPLY	10/18/2019	BOFA	WAXIE SPICED APPLE 9000-SHO1	94.78
	P.O. BOX 748802	10/29/2019	N		0.00
23-090	LOS ANGELES	10/18/2019	N	N	0.00
	CA 90074-8802	10/18/2019	0.00	N	0
	<Emailing Stub Disabled>	10/18/2019	78643233		94.78

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5008	MAINTENANCE - OTHER	94.78	0.00
Distribution Total		94.78	0.00

Vendor Total: 94.78

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50229	WELLS FARGO LEASE PMTS	10/24/2019	BOFA	COPIER LEASE COM DEV	83.20
	PO BOX 10306	11/06/2019	N	10.24.19 - 11.23.19	0.00
23-201	DES MOINES	10/24/2019	N	N	0.00
	IA 50306-0306	10/24/2019	0.00	N	0
	<Emailing Stub Disabled>	10/24/2019	5007789749		83.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5072	EQUIPMENT - LEASE	83.21	0.00
Distribution Total		83.21	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discoun
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date
	Email Address	Inv. Date	Invoice No.		Net Amount
50260	WELLS FARGO LEASE PMTS	10/23/2019	BOFA	COPIER LEASE APD	283.07
	PO BOX 10306	11/07/2019	N	SVC 10.18.19 - 11.17.19	0.00
23-201	DES MOINES	10/23/2019	N	N	0.00
	IA 50306-0306	10/23/2019	0.00	N	0
	<Emailing Stub Disabled>	10/23/2019	5007776288		283.07

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5072	EQUIPMENT - LEASE	283.07	0.00
Distribution Total		283.07	0.00

Vendor Total: 366.21

Grand Total: 119,972.55
 Less Credit Memos: 0.00
 Net Total: 119,972.55
 Less Hand Check Total: 0.00
 Outstanding Invoice Total: 119,972.55

Total Invoices: 65

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
50283	ACC BUSINESS	192843554	10/27/2019		10/27/2019	INTERNET ACCESS	958.64
						Vendor Total:	958.64
50272	AFLAC	208553	11/11/2019		11/11/2019	SUPP INS NOV2019	305.82
						Vendor Total:	305.82
50273	ALLSTATE	CASE 91936	10/28/2019 10.28.2019		10/28/2019	POST TAX INS 10.28.2019	217.43
						Vendor Total:	217.43
50271	AMERICAN BUSINESS MACHINES	483463	10/25/2019		10/25/2019	TONER - TRANSIT - M ROMAN	8.00
						Vendor Total:	8.00
50279	DOLORES ARREOLA	11072019	11/07/2019		11/07/2019	REIMB DEPOSIT VETS HALL	390.00
						Vendor Total:	390.00
50262	ARVIN COMM SERVICES DIST		10/24/2019		10/24/2019	SERVICE 09.23.19 - 10.24.19	9,183.46
						Vendor Total:	9,183.46
50277	GUADALUPE CALDERON	11072019	11/07/2019		11/07/2019	REIMB DEPOSIT VETS HALL	450.00
						Vendor Total:	450.00
50263	COMMUNICATION ENTERPRISES	1100916	11/01/2019		11/01/2019	LTR 450 DISPATCH NOV2019	165.00
50264	COMMUNICATION ENTERPRISES	1100915	11/01/2019		11/01/2019	LTR 450 DISPATCH NOV2019	135.00
						Vendor Total:	300.00
50282	CORELOGIC SOLUTIONS, LLC	81990233	10/31/2019		10/31/2019	KERN ONLINE DATA/PARCEL MAF	137.50
						Vendor Total:	137.50
50265	DIAMOND TECHNOLOGIES, INC	25087	10/31/2019		10/31/2019	SECURECENTRIC FOR NOV2019	2,100.00
50266	DIAMOND TECHNOLOGIES, INC	25086	10/31/2019		10/31/2019	OFFICE 365 FOR OCT2019	365.00
						Vendor Total:	2,465.00
50275	GENERAL OFFICE	15068	11/04/2019		11/04/2019	METER READINGS FOR	396.17
						Vendor Total:	396.17
50284	GOLDEN EMPIRE FLEET SERVICE	57656	11/14/2005		11/14/2005	UNIT 209 -VEH. CHARGING SYSTE	277.14
50285	GOLDEN EMPIRE FLEET SERVICE	57550	11/05/2019		11/05/2019	UNIT 211 - AC SYSTEM REAR	1,777.25
50286	GOLDEN EMPIRE FLEET SERVICE	57546	11/14/2019		11/14/2019	UNIT110 -REPAIR WHL CHAIR LIF	438.14
50287	GOLDEN EMPIRE FLEET SERVICE	57660	11/05/2019		11/05/2019	UNIT110 -SHIFT LEVER ISSUE	403.14
						Vendor Total:	2,895.67
50276	MAURO ARCHER & O'NEILL	11072019	11/07/2019		11/07/2019	REIMB DEPOSIT VETS HALL	600.00

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						Vendor Total:	600.00
50274	MOUNTAINSIDE DISPOSAL	558579	10/31/2019		10/31/2019	LANDFILL FEE 11.01.2019	162.12
						Vendor Total:	162.12
50280	NELIDA PINEDA-CORREA	1	11/12/2019		11/12/2019	TABLE CLOTHS FOR KCAC MEET	26.00
50281	NELIDA PINEDA-CORREA	2	11/12/2019		11/12/2019	TABLE CLOTHS CENTER PIECES	257.00
						Vendor Total:	283.00
50270	PITNEY BOWES	3103507030	10/30/2019		10/30/2019	LEASE 08.30.19 - 11.29.19	252.84
						Vendor Total:	252.84
50268	SPECTRUM BUSINESS	64070101110219	11/14/2019		11/02/2019	SVC 11.01.19 - 11.30.2019	285.03
50269	SPECTRUM BUSINESS	69794801103019	10/30/2019		10/30/2019	SVC 10.29.19 - 11.28.19	104.00
						Vendor Total:	389.03
50267	VERIZON WIRELESS A#642023305-1	9841075201	11/05/2019		11/05/2019	SVC 10.29.19-11.28.19 TRANSIT	120.18
						Vendor Total:	120.18
Grand Total:							19,514.86
Less Credit Memos:							0.00
Net Total:							19,514.86
Less Hand Check Total:							0.00
Outstanding Invoice Total:							19,514.86
Total Invoices: 25							

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50327	A1 BATTERY	72063	11/04/2019		11/04/2019	12V AUTO BATTERY UNIT 286	80.6
						Vendor Total:	80.6
50324	ACTION LOCKSMITH	2498	11/14/2019		11/14/2019	LOCKSMITH SVC TRANSIT	109.4
						Vendor Total:	109.4
50290	ALESHIRE & WYNDER, LLP	10.01.19 - 10.31.19	10/31/2019		10/31/2019	ALLOCATION 10.01.19 - 10.31.19	13,365.5
						Vendor Total:	13,365.5
50330	ALL AMERICAN UNIFORMS	105	10/21/2019		10/21/2019	UNIFORMS PD - MONTEJO AND	1,765.7
						Vendor Total:	1,765.7
50341	ARVIN POLICE OFFICERS	UNION DUES 11.01.19 +11.15.19	11/15/2019		11/15/2019	UNION DUES 11.01.19 +11.15.19	640.0
						Vendor Total:	640.0
50299	AT&T	13838195	11/01/2019		11/01/2019	9391059040 10.01.19 - 10.31.19	269.4
50300	AT&T	13838426	11/01/2019		11/01/2019	9391060015 10.01.19 - 10.31.19	1,175.2
						Vendor Total:	1,444.6
50301	BLACKBURN OIL COMPANY LLC	A#2129 STATEMENT 10.31.19	10/31/2019		10/31/2019	FUEL USAGE REPORT	11,744.3
						Vendor Total:	11,744.3
50344	BLUE SHIELD OF CALIFORNIA	193170030410	11/13/2019		11/13/2019	MEDICAL 12.01.19 - 12.31.19	20,081.8
						Vendor Total:	20,081.8
50314	BRANDON'S TRANSMISSION	5861	11/06/2019		11/06/2019	SHIFTER ISSUE FLEET # 320	615.4
						Vendor Total:	615.4
50338	CACEO	300011681	11/01/2019		11/01/2019	PROF MEMBERSHIP DUES 2020	95.0
						Vendor Total:	95.0
50339	CENTRAL CALIF. ASSOC. PUBLIC	UNION DUES 11.15.19	11/15/2019		11/15/2019	UNION DUES 11.15.19	747.6
						Vendor Total:	747.6
50328	CENTRAL VALLEY OCCUP.	195385-00	11/01/2019		11/01/2019	PRE EMP EXAM PD - DIXON	267.0
						Vendor Total:	267.0
50315	CINTAS	4033154604	10/23/2019		10/23/2019	UNIFORM SVC 10.23.2019	58.4
50316	CINTAS	4034258225	11/06/2019		11/06/2019	MISC MATS & LINEN 11.06.19	77.2
50317	CINTAS	4033744956	10/30/2019		10/30/2019	UNIFORM SVC 10.30.2019	49.7
						Vendor Total:	185.4
50291	CLARK PEST CONTROL	A#01-01070089 10.24.19	10/24/2019		10/24/2019	PEST CONTROL TRANSIT	75.00

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50292	CLARK PEST CONTROL		10/24/2019		10/24/2019	PEST CONTROL CH (JAILSIDE)	
		A#01-00963793	10.24.19				150.0
50293	CLARK PEST CONTROL		10/24/2019		10/24/2019	PEST CONTROL 141 PLMTREE	
		A#01-01029035					75.0
50294	CLARK PEST CONTROL		10/30/2019		10/30/2019	PEST CONTROL VETERANS HALL	
		A#01-01063519	10.30.19				80.0
						Vendor Total:	380.0
50297	CLEAN CUT LANDSCAPE MANAGEMENT		10/31/2019		10/31/2019	MAINTENANCE LLMD NO 2	
			2195				645.0
50298	CLEAN CUT LANDSCAPE MANAGEMENT		10/31/2019		10/31/2019	MAINTENANCE LLMD NO 1	
			2194				2,680.0
						Vendor Total:	3,325.0
50308	COMPLETE HARDWARE STORE & MORE		10/30/2019		10/30/2019	CEMENT FOR STOP SIGN REPAIR	
			281280				5.4
50309	COMPLETE HARDWARE STORE & MORE		11/06/2019		11/06/2019	TOOLS TO PAINT OVER GRAFFITI	
			282327				3.2
50310	COMPLETE HARDWARE STORE & MORE		10/31/2019		10/31/2019	PARTS TO REPAIR IRRIGATION	
			281482				2.5
50311	COMPLETE HARDWARE STORE & MORE		11/04/2019		11/04/2019	POWER STRIP + EXT FOR AUDITC	
			282052				16.4
						Vendor Total:	27.6
50345	COPOWER	ID 903697	11/08/2019		11/08/2019	CHIRO SVC DEC 2019	
			872662				191.9
						Vendor Total:	191.9
50302	GEORGE DE LA MORA		11/21/2019		11/21/2019	COMM DEV DEPOSIT APPLICATIC	
			11212019				39.0
						Vendor Total:	39.0
50289	DIAMOND TECHNOLOGIES, INC		11/06/2019		11/06/2019	AGRMNT: DELL POWER SRVR	
			25878536				1,763.4
						Vendor Total:	1,763.4
50296	FEDEX		11/15/2019		11/15/2019	SVC 10.22.19 - 11.13.19	
			6-840-00714				318.3
						Vendor Total:	318.3
50331	JIM BURKE FORD		10/16/2019		10/16/2019	SERVICE & INSPECTION UNIT 287	
			185348				61.5
50332	JIM BURKE FORD		08/05/2019		08/05/2019	SERVICE & INSPECTION UNIT 285	
			181908C				68.0
						Vendor Total:	129.5
50295	JIM'S TOWING SERVICES		11/15/2019		11/15/2019	TOWING SVC BUS # 205	
			4049218				375.0
						Vendor Total:	375.0
50343	KAISER PERMANENTE		11/21/2019		11/21/2019	MEDICAL DECEMBER 2019	
			BU 690201404 - DEC 2019				27,382.8
						Vendor Total:	27,382.8
50335	KERN COUNTY ANIMAL SERVICES		10/21/2019		10/21/2019	MONTHLY SERVICES 1058-2001	
			INV JUL-SEP 2019				12,750.0
						Vendor Total:	12,750.0
50334	KERN COUNTY		10/24/2019		10/24/2019	CJIS ACCESS LIC FEE	
			1160-01813				210.0
						Vendor Total:	210.00

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
50333	LAW & ASSOCIATES INVESTIGATION	1824	10/28/2019		10/28/2019	LAW ENFRMNT	600.0
						Vendor Total:	600.0
50312	MOBILE AG & INDUSTRIAL SUPPLY	101922	10/16/2019		10/16/2019	PPE FOR STAFF WHILE	175.3
50313	MOBILE AG & INDUSTRIAL SUPPLY	102007	10/24/2019		10/24/2019	FULL SERVICE FOR BOBCAT S220	1,104.4
						Vendor Total:	1,279.7
50337	MOUNTAINSIDE DISPOSAL	559202	11/11/2019		11/11/2019	BN RENT 4YD FL SERVICE OCT20	66.9
						Vendor Total:	66.9
50340	PETTY CASH-ELSA CARDOSO-GUZMAN		11/19/2019		11/19/2019	PETTY CASH REPLNSHMNT	126.4
						PETTY CASH REPLNSHMNT 11.19.19	126.4
						Vendor Total:	126.4
50346	PG & E		11/21/2019		11/21/2019	ELEC SVC 10.14.19 - 11.12.19	12,688.9
						ELEC SVC 10.14.19 - 11.12.19	12,688.9
						Vendor Total:	12,688.9
50326	PRO FORCE LAW ENFORCEMENT	390806	10/24/2019		10/24/2019	SAFETY EQUIPMENT - MONTEJO	929.6
						Vendor Total:	929.6
50336	PUBLIC WORKS COUNTY OF KERN		11/08/2019		11/08/2019	MUNI SVC OCT 2019	2,392.5
						ARVIN 11.08.19	2,392.5
						Vendor Total:	2,392.5
50303	ROUTEMATCH SOFTWARE, INC	41514	11/01/2019		11/01/2019	6 REPLCMNT TABLETS CONTRAC	3,000.0
50304	ROUTEMATCH SOFTWARE, INC	41516	11/01/2019		11/01/2019	6 VSP DATA PLANS CONTRACT	1,080.0
						Vendor Total:	4,080.0
50325	SIRCHIE	422328-IN	10/31/2019		10/31/2019	LAB SUPPLIES - POLICE DEPT	139.6
						Vendor Total:	139.6
50318	STAPLES BUSINESS ADVANTAGE		11/06/2019		11/06/2019	CASIO CALCULATOR - FINANCE	28.1
50319	STAPLES BUSINESS ADVANTAGE		10/30/2019		10/30/2019	OFFICE SUPPLIES - FINANCE	108.6
50320	STAPLES BUSINESS ADVANTAGE		11/06/2019		11/06/2019	OFFICE SUPPLIES - TRANSIT	299.7
50321	STAPLES BUSINESS ADVANTAGE		11/07/2019		11/07/2019	OFFICE SUPPLIES - TRANSIT	41.9
50322	STAPLES BUSINESS ADVANTAGE		09/18/2019		09/18/2019	OFFICE SUPPLIES - COMM DEV	120.0
50323	STAPLES BUSINESS ADVANTAGE		10/09/2019		10/09/2019	OFFICE SUPPLIES - COMM DEV	-51.3
						Vendor Total:	547.2
50305	TAG-AMS, INC	2757965	11/13/2019		11/13/2019	DRUG TESTS TRANSIT	212.9
						Vendor Total:	212.9
50342	VANTAGE POINT TRANSFER AGENTS	457K 11.15.19	11/15/2019		11/15/2019	457K 11.15.19	1,556.6
						Vendor Total:	1,556.65

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amour
50307	VERIZON WIRELESS	609123961-1 9840897343	10/25/2019		10/25/2019	SVC 09.26.2019 - 10.25.2019	474.5
						Vendor Total:	474.5
50306	VERIZON WIRELESS	609123961-3 9840897344	10/25/2019		10/25/2019	SVC 09.26.2019 - 10.25.2019	646.1
						Vendor Total:	646.1

Grand Total:	123,828.3
Less Credit Memos:	-51.3
Net Total:	123,776.9
Less Hand Check Total:	0.0
Outstanding Invoice Total:	123,776.9

Total Invoices: 57

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 1	Gross Amour
Vendor No.	Vendor Address	Pay. Date		Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Discour
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amour
	Email Address	Inv. Date	Invoice No.			
50353	ACE CARPET	11/15/2019		BOFA	REMOVE OLD CARPET & INSTALL	
62-033	11601 REGARSE DRIVE	11/26/2019		N	NEW CARPET IN PORTABLE	2,100.0
	BAKERSFIELD	11/15/2019		N	N	0.0
	CA 93311	11/15/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	11/15/2019	2019110702			2,100.0
					Vendor Total:	2,100.0
50347	DIAMOND IT PREPAID USE 28-397	11/12/2019		BOFA	AGREEMENT BLOCK RETAINER	
28-434	P.O BOX 9007	11/26/2019		N		50,000.0
	BAKERSFIELD	11/12/2019		N	N	0.0
	CA 93389-9007	11/12/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	11/12/2019	25287			50,000.0
					Vendor Total:	50,000.0
50349	GOLDEN EMPIRE TRANSIT DISTR	10/31/2019		BOFA	CLASSROOM & BEHIND THE	
62-030	1830 GOLDEN STATE AVENUE	11/26/2019		N	WHEEL TRAINING	4,165.6
	BAKERSFIELD	10/31/2019		N	N	0.0
	CA 93301-1012	10/31/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	10/31/2019	22558			4,165.6
					Vendor Total:	4,165.6
50354	GUARDIAN	11/20/2019		BOFA	BUNDLE INS - DECEMBER 2019	
07-790	P.O. BOX 677458	11/26/2019		N		7,318.9
	DALLAS	11/20/2019		N	N	0.0
	TX 75267-7458	11/20/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	11/20/2019	GROUP ID 00 473727 DEC.			7,318.9
					Vendor Total:	7,318.9
50348	MUNISERVICES, LLC	11/19/2019		BOFA	STARS SERVICE 2ND QTR 2019	
28-447	BIRMINGHAM	11/26/2019		N		541.1
	AL 35202-0992	11/19/2019	0.00	N	N	0.0
	<Emailing Stub Disabled>	11/19/2019	INV06-007422	N	0	0.0
					Vendor Total:	541.1
50351	VEOLIA WATER NORTH AMERICA	10/14/2019		BOFA	CPM PARSHALL FLUME UPGRADI	
21-015	PO BOX 28895	11/26/2019		N		363,559.0
	CHICAGO	10/14/2019		Y	N	0.0
	IL 60673-8895	10/14/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	10/14/2019	90213759			363,559.0
					Vendor Total:	363,559.0
50352	VEOLIA WATER NORTH AMERICA	10/14/2019		BOFA	CPM WASTEWATER TREATMENT	
21-015	PO BOX 28895	11/26/2019		N	PLANT MASTER PL	173,610.2
	CHICAGO	10/14/2019		Y	N	0.0
	IL 60673-8895	10/14/2019	0.00	N	0	0.0
	<Emailing Stub Disabled>	10/14/2019	90213760			173,610.2
					Vendor Total:	537,169.2

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	Gross Amour
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withhel
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discour
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amour
	Email Address	Inv. Date	Invoice No.		
50350	WESTERN ALLIANCE BANK-LN PM	10/31/2019	BOFA	LOAN 4500161025-61025	278,157.5
45-474	PO BOX 62823	11/26/2019	N	JEWETT SQUARE	0.0
	PHOENIX	10/31/2019	N	N	0.0
	AZ 85082	10/31/2019	0.00	0	278,157.5
	<Emailing Stub Disabled>	10/31/2019	A#4500161025-61025 10.31		
				Vendor Total:	278,157.5

Total Invoices: 8

Grand Total:	879,452.4
Less Credit Memos:	0.0
Net Total:	879,452.4
Less Hand Check Total:	0.0
Outstanding Invoice Total:	879,452.4

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	Gross Amour
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discour
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amour
	Email Address	Inv. Date	Invoice No.		
50367	ALESHIRE & WYNDER, LLP	12/02/2019	BOFA	ALLOCATION 11.01.19 - 11.15.19	
28-209	18881 VON KARMAN AVE, STE 17	12/04/2019	N		8,802.0
	IRVINE	12/04/2019	N	N	0.0
	CA 92612	12/04/2019	0.00	Y	0
	<Emailing Stub Disabled>	12/02/2019	11.01.19 - 11.15.19		8,802.0
				Vendor Total:	8,802.0
50368	AMERICAN BUSINESS MACHINES	07/03/2019	BOFA	GPR-36 TONER SHIPPING- TRAN:	
01-520	P.O BOX 2737	12/04/2019	N		8.0
	BAKERSFIELD	07/03/2019	N	N	0.0
	CA 93303-2737	07/03/2019	0.00	N	0
	<Emailing Stub Disabled>	07/03/2019	463070		8.0
				Vendor Total:	8.0
50371	AT&T MOBILITY	11/22/2019	BOFA	M & I CELL PHONES	
01-803	PO BOX 6463	12/04/2019	N	11.23.19 - 12.22.19	187.2
	CAROL STREAM	11/22/2019	N	N	0.0
	IL 60197-6463	11/22/2019	0.00	N	0
	<Emailing Stub Disabled>	11/22/2019	287251442687X11282019		187.2
				Vendor Total:	187.2
50369	AT&T	11/13/2019	BOFA	9391033189 10.13.19 - 11.12.19	
26-909	P.O. BOX 9011	12/04/2019	N		363.0
	CAROL STREAM	11/13/2019	N	N	0.0
	IL 60197	11/13/2019	0.00	N	0
	<Emailing Stub Disabled>	11/13/2019	13904098		363.0
				Vendor Total:	363.0
50370	AT&T	11/13/2019	BOFA	9391056024 10.13.19 - 11.12.19	
26-909	P.O. BOX 9011	12/04/2019	N		541.6
	CAROL STREAM	11/13/2019	N	N	0.0
	IL 60197	11/13/2019	0.00	N	0
	<Emailing Stub Disabled>	11/13/2019	13905861		541.6
				Vendor Total:	904.7
50362	BRETT BARKER	12/04/2019	BOFA	POST MENTAL HEALTH DEC MAK	
28-243	10605 MICHELE AVE	12/04/2019	N	MEAL 12.18.19	25.0
	BAKERSFIELD	12/04/2019	N	N	0.0
	CA 93312	12/04/2019	0.00	N	0
	<Emailing Stub Disabled>	12/04/2019	POST DEC MAKING 12.18.1		25.0
				Vendor Total:	25.0
50372	CHEPE'S	12/03/2019	BOFA	DINNER - KCAC MEETING 10.28.1	
48-572	212 BEAR MOUNTAIN BLVD	12/04/2019	N		393.7
	ARVIN	12/03/2019	N	N	0.0
	CA 93203	12/03/2019	0.00	N	0
	<Emailing Stub Disabled>	12/03/2019	345901		393.7

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City of Arvin

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PONumber Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 1 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amour Taxes Withhel Discour Net Amour
50373 48-572	CHEPE'S 212 BEAR MOUNTAIN BLVD ARVIN CA 93203 <Emailing Stub Disabled>	12/03/2019 12/04/2019 12/03/2019 12/03/2019		BOFA N N N	DINNER - VET'S APPREC 11.11.19 N 0	1,650.0 0.0 0.0 <u>1,650.0</u>
Vendor Total:						2,043.7
50366 03-385	CITY OF SHAFTER 336 PACIFIC AVE SHAFTER CA 93263 <Emailing Stub Disabled>	12/04/2019 12/04/2019 12/04/2019 12/04/2019		BOFA N N N	POST TAC PATROL RIFLE- JIMENI N 0 POST TAC RIFLE- JIMENEZ	290.0 0.0 0.0 <u>290.0</u>
Vendor Total:						290.0
50389 03-505	COLONIAL LIFE PREMIUM PROCESSING COLUMBIA SC 29202-0903 <Emailing Stub Disabled>	11/25/2019 12/04/2019 11/25/2019 11/25/2019		BOFA N N N	SUPPLMNT INS NOV 01-15-29 201 N 0	745.9 0.0 0.0 <u>745.9</u>
Vendor Total:						745.9
50375 07-592	GOLDEN EMPIRE FLEET SERVICE P.O. BOX 2192 BAKERSFIELD CA 93303-2192 <Emailing Stub Disabled>	11/25/2019 12/04/2019 11/25/2019 11/25/2019		BOFA N N N	UNIT 211 - 2.5 DEF AND WINTER WINDSHIELD WASH N 0	90.3 0.0 0.0 <u>90.3</u>
50376 07-592	GOLDEN EMPIRE FLEET SERVICE P.O. BOX 2192 BAKERSFIELD CA 93303-2192 <Emailing Stub Disabled>	11/25/2019 12/04/2019 12/04/2019 12/04/2019		BOFA N N N	UNIT 110 - DISC BRAKE PADS N 0	809.9 0.0 0.0 <u>809.9</u>
Vendor Total:						900.3
50363 07-091	RUBEN GONZALEZ <Emailing Stub Disabled>	12/04/2019 12/04/2019 12/04/2019 12/04/2019		BOFA N N N	POST MENTAL HEALTH DEC MAK MEAL 12.18.19 0 POST DEC MAKING 12.18.1	25.0 0.0 0.0 <u>25.0</u>
Vendor Total:						25.0
50377 09-569	INTERNATIONAL CODE COUNCIL ATTN: MEMBERSHIP BIRMINGHAM AL 35213 <Emailing Stub Disabled>	11/07/2019 12/04/2019 11/07/2019 11/07/2019		BOFA N N N	MEMBER NO. 8042793 DUES 3 YF N 0	325.0 0.0 0.0 <u>325.0</u>
Vendor Total:						325.0

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 1	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amour
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withhel
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discour
	Email Address	Inv. Date	Invoice No.		Net Amour
50365	EDWIN JIMENEZ	12/04/2019	BOFA	POST TAC RIFLE OPERATOR COI	
62-032	4815 SANTA ANA ST	12/04/2019	N	MEALS 12.09-10.19	50.0
	CUDAHY	12/04/2019	N	N	0.0
	CA 90201	12/04/2019	0.00	N	0
	<Emailing Stub Disabled>	12/04/2019		POST TAC RIFLE 12.09-10.	50.0
					Vendor Total: 50.0
50361	KEVIN ARCHULETA	12/04/2019	BOFA	POST PERISHABLE SKILL TRAINI	
48-605		12/04/2019	N	MEALS 12.10.19 - 12.12.19	260.0
		12/04/2019	N	N	0.0
		12/04/2019	0.00	N	0
	<Emailing Stub Disabled>	12/04/2019		POST TRAINING 12.10-12.1	260.0
					Vendor Total: 260.0
50378	MOBILE AG & INDUSTRIAL SUPPL	11/15/2019	BOFA	REPAIRS - STREET SWEEPER	
49-090	4310 ROSEDALE HWY	12/04/2019	N	PWRBND BELT + IDLER PULLEY	4,935.8
	BAKERSFIELD	11/15/2019	N	N	0.0
	CA 93308	11/15/2019	0.00	N	0
	<Emailing Stub Disabled>	11/15/2019	102280		4,935.8
					Vendor Total: 4,935.8
50379	PG & E	11/25/2019	BOFA	9307046200-2 10.24.19-11.21.19	
16-004	BOX 997300	12/04/2019	N		22.5
	SACRAMENTO	12/04/2019	N	N	0.0
	CA 95899-7300	12/04/2019	0.00	N	0
	<Emailing Stub Disabled>	11/25/2019	9307046200-2 11.25.19		22.5
					Vendor Total: 22.5
50380	PG & E	11/22/2019	BOFA	9132070691-3 10.24.19-11.21.19	
16-004	BOX 997300	12/04/2019	N		16.5
	SACRAMENTO	11/22/2019	N	N	0.0
	CA 95899-7300	11/22/2019	0.00	N	0
	<Emailing Stub Disabled>	11/22/2019	9132070691-3 11.22.19		16.5
					Vendor Total: 16.5
50381	PG & E	11/21/2019	BOFA	7368140966-7 10.23.19-11.20.19	
16-004	BOX 997300	12/04/2019	N		109.2
	SACRAMENTO	11/21/2019	N	N	0.0
	CA 95899-7300	11/21/2019	0.00	N	0
	<Emailing Stub Disabled>	11/21/2019	7368140966-7 11.21.19		109.2
					Vendor Total: 148.2
50364	BRANDON SNYDER	12/04/2019	BOFA	POST MENTAL HEALTH DEC MAK	
26-906		12/04/2019	N	MEAL 12.18.19	25.0
		12/04/2019	N	N	0.0
		12/04/2019	0.00	N	0
	<Emailing Stub Disabled>	12/04/2019		POST DEC MAKING 12.18.1	25.0
					Vendor Total: 25.0

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City of Arvin

Ref. No.	Vendor Name	Post Date	PONumber	Bank	Invoice Description Line 1	Gross Amour
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withhel
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discour
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amour
	Email Address	Inv. Date				

Total Invoices: 28

Grand Total:	22,301.5
Less Credit Memos:	0.0
Net Total:	22,301.5
Less Hand Check Total:	0.0
Outstanding Invoice Total:	22,301.5

Attachment: Demand Register(s) Nov 8, 2019 - Dec 5, 2019 (Demand Register(s) of November 08, 2019 - December 05, 2019.)

EARNINGS REPORT

4.B.1

Emp. Code Desc.: CITY OF ARVIN
 From 11/15/2019 to 11/15/20
 City of Arvin

PAYROLL 11-15-19

Date: 12/5/2019
 Time: 14:22:22

Employee Name	Employee ID	15X	1X	1XFTO	25X	2X	3X	ADJ	ADLCO	Oth
		ADMLV	ADPAY	ALLOW	BERV	BNFT1	COMP	CTO	CTYWK	Tot
		DEGRE	DIFFL	FH	FTO	HLPER	HOL	HP1X	INSUR	
		JURY	LONG	MILIT	MISC	PBD	PBD3	PBDCO	PDADL	
		PERE	PERS	PHALW	POST	PTO	REG	RETOT	RETRO	
		SCKCO	SEVR	SHOEA	SICK	SRO	SSWEP	STDBY	STLMT	
		TRAIN	TUPGR	UACL	UAPEP	UNADV	URCL	URPEP	VAC	
		VACCO	VACTO	WRKCO						
Grand Total:	Employee Count: 56	0.00	8,585.68	0.00	0.00	296.67	36.64	0.00	0.00	0.00
		0.00	0.00	200.00	357.60	766.55	0.00	1,963.95	928.00	144,670.1
		351.14	177.45	700.32	343.26	0.00	6,489.32	5,006.64	1,744.16	
		0.00	2,442.11	0.00	0.00	178.50	0.00	0.00	0.00	
		0.00	0.00	300.00	710.89	0.00	95,881.42	1,271.88	2,741.93	
		0.00	0.00	0.00	4,396.15	0.00	0.00	0.00	0.00	
		0.00	120.24	0.00	0.00	90.78	0.00	0.00	3,861.06	
		2,744.13	0.00	1,983.68						

COST REPORT

Emp. Code Desc.: CITY OF ARVIN
 From 11/15/2019 to 11/15/20
 City of Arvin

Date: 12/5/2019
 Time: 14:20:22

Employee Name	Employee ID	FUTA	MC	MC1	PER1E	PER2D	PER2E	PER2M	Oth
		PER3E	PER5E	PER6E	PER9E	PERCP	PERS	PERS1	Tot
		PERS3	PERS4	PERS5	PERS6	PERS8	PERS9	SS	
		SUTA						SS1	
Grand Total:	Employee Count: 56	0.00	0.00	1,836.29	356.16	0.00	1,460.10	0.00	0.00
		1,382.46	111.44	0.00	0.00	0.00	0.00	0.00	26,203.5
		2,732.41	0.00	0.00	2,335.50	3,017.56	0.00	7,611.10	
		0.00						1,758.94	

EARNINGS REPORT

4.B.1

Emp. Code Desc.: CITY OF ARVIN
 From 11/29/2019 to 11/29/20
 City of Arvin

PAYROLL 11-29-19

Date: 12/5/2019
 Time: 14:21:22

Employee Name	Employee ID	15X	1X	1XFTO	25X	2X	3X	ADJ	ADLCO	Oth
		ADMLV	ADPAY	ALLOW	BERV	BNFT1	COMP	CTO	CTYWK	To:
		DEGRE	DIFFL	FH	FTO	HLPER	HOL	HP1X	INSUR	
		JURY	LONG	MILIT	MISC	PBD	PBD3	PBD3CO	PDADL	
		PERE	PERS	PHALW	POST	PTO	REG	RETOT	RETRO	
		SCKCO	SEVR	SHOEA	SICK	SRO	SSWEP	STDBY	STLMT	
		TRAIN	TUPGR	UACL	UAPEP	UNADV	URCL	URPEP	VAC	
		VACCO	VACTO	WRKCO						
Grand Total:	Employee Count: 51	0.00	9,075.38	0.00	0.00	328.74	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	861.15	0.00	1,436.35	928.00	126,094.1
		351.14	181.65	848.16	274.61	0.00	0.00	0.00	0.00	
		0.00	2,396.25	0.00	0.00	433.96	218.20	599.76	0.00	
		0.00	0.00	0.00	710.89	0.00	95,710.45	0.00	0.00	
		851.20	0.00	0.00	3,476.25	0.00	766.08	0.00	0.00	
		0.00	120.24	0.00	0.00	90.78	0.00	0.00	2,551.40	
		734.40	0.00	3,149.86						

COST REPORT

Emp. Code Desc.: CITY OF ARVIN
 From 11/29/2019 to 11/29/20
 City of Arvin

Date: 12/5/2019
 Time: 14:20:46

Employee Name	Employee ID	PER3E	FUTA	MC	MC1	PER1E	PER2D	PER2E	PER2M	Oth
		PERS3	PER5E	PER6E	PER9E	PERCP	PERS	PERS1	PERS2	Tot
		SUTA	PERS4	PERS5	PERS6	PERS8	PERS9	SS	SS1	
Grand Total:	Employee Count: 51	0.00	0.00	1,593.78	342.78	0.00	1,411.84	0.00	1,008.03	0.00
		1,183.68	111.29	0.00	0.00	0.00	0.00	0.00	2,458.26	22,861.1
		2,347.90	0.00	0.00	2,208.81	2,154.16	0.00	6,339.62	1,701.44	
		0.00								

Attachment: Payroll Registers Nov 15, 2019 and Nov 29, 2019 (Payroll Register(s) of November 15, 2019

REGULAR MEETING MINUTES

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

NOVEMBER 12, 2019

CALL TO ORDER @ 5:44PM

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL: CM Martinez absent; All others present. CM Franetovich arrived late during Closed Session Item 2A.

1. Approval of Agenda as To Form.

Motion to approve the Agenda with removal of Presentation Item 4A.

Motion Mayor Gurrola Second CM Trujillo Vote 3-0

2. CLOSED SESSION ITEM(S)

A. Conference with Legal Counsel – Existing Litigation (Pursuant to Government Code § 54956.9(d)(1))
Citizens for a Better Arvin v. City of Arvin and City Council (Real Party In Interest: Petro Lud, Inc.)
Kern County Superior Court Case No. BCV-18-102949-KCT

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION (Pursuant to Government Code § 54957(b)(1))
Position: City Manager

C. CONFERENCE WITH LABOR NEGOTIATORS (Pursuant to Government Code, § 54957.6):
City Negotiator: Jerry Breckinridge, City Manager and Pawan Gill, Director of Administrative Services
Employee Organizations: Arvin Police Officers Association (APOA) and Central California Association of Public Employees SEIU Local 521.

CLOSED SESSION REPORT BY DEPUTY LEGAL COUNSEL, TOMMI SAGHATELIAN:

Items 2A & 2C: No reportable action.

Item 2B: The Council discussed in Item 2B in Closed Session. The evaluation has been completed and for the purposes of the City Manager's Agreement, he has received a satisfactory or above rating.

3. 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

4. PRESENTATION(S)

- A. Kern County Rural Alternative Transportation Plan
Jeanette Flores, VMA Communications / Kern Council of Governments
Outreach Team

Above Presentation Item 4A was removed from the agenda.

5. CONSENT AGENDA ITEM(S)

- A. Approval of Demand Register(s) of October 19, 2019 – November 07, 2019.

- B. Approval of Payroll Register(s) of November 01, 2019.

- C. Approval of the Minutes of the Regular Meeting(s) of October 22, 2019.

- D. Approval of A Resolution of the City Council of the City of Arvin Dispensing with Public Bidding Requirements and Authorizing Agreement with Calstart for Professional Services.

Resolution No. 2019-86

Agreement No. 2019-25

- E. Approval of A Resolution of the City Council of the City of Regarding the Preparing of the 2020 Local Appointments List and Posting of the Same.

Resolution No. 2019-87

- F. Approval of A Resolution of the City Council of the City of Arvin Setting Forth the Meeting Dates and City Holidays for Calendar Year 2020.

Resolution No. 2019-88

- G. Approval of Professional Services Agreement with GVD Investigations for Cannabis Background Investigations and Related Services.

Agreement No. 2019-24

- H. Approval of A Resolution of the City Council of the City of Arvin Approving the Sale of Vehicles Declared as Surplus.

Resolution No. 2019-89

- I. Approve Appointment of Council Member Trujillo to Water Education for Latino Leaders (WELL) UnTapped Fellowship Program.

- J. Approval of A Resolution of the City Council of the City of Arvin Implementing Section 21173 of the California Government Code Regarding Jurisdiction to Determine Disability for Retirement Purposes of Local Safety Members.

Resolution No. 2019-90

Staff recommends approval of the Consent Agenda.

Motion to approve Agenda Items 5A – 5J.

Motion MPT Robles Second CM Trujillo Vote 4-0

6. PUBLIC HEARING ITEM(S)

- A. A Public Hearing to Consider Adoption of An Ordinance of the City Council of the City of Arvin to Amend Section 2.24.010 of Chapter 2.24 of Title 2 of the Arvin Municipal Code Regarding the Composition of Planning Commission Members. (City Manager)

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 testimony.

Hearing closed.

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

Motion Mayor Gurrola Second CM Franetovich Vote 4-0

Ordinance No. 2019-461

- B. A Public Hearing to Consider and Approve Adoption of An Ordinance of the City Council of the City of Arvin, California, Adopting An Uncodified Ordinance Amending The Official Zoning Map, Heretofore Adopted By Section 17.06.020 Of The Arvin Municipal Code, For Zone Change 2013-01 (Ariston) (Zoning Change Ordinance) (Senior Planner)

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 testimony.

Hearing closed.

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

Motion Mayor Gurrola Second CM Trujillo Vote 4-0

Ordinance No. 2019-462

7. STAFF REPORTS

- A. Annual Report – Transit Operations FY 18-19 (Transit Manager)
- B. Monthly Financial Report – September 2019 (Finance Director)

8. COUNCIL MEMBER COMMENTS**9. ADJOURNED @ 7:21PM**

Respectfully submitted,

Cecilia Vela, City Clerk

DRAFT



CITY OF ARVIN
Staff Report

Meeting Date: December 9, 2019

TO: City Council

FROM: Jeff Jones, Finance Director
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN APPROVING BUDGET AMENDMENT NUMBER 1920-01 IN THE AMOUNT OF \$92,578 AND AUTHORIZING PAYMENT TO KERN COUNTY FIRE SERVICES FOR SAME.

BACKGROUND:

In 2013, the City and Kern County Fire agreed to a 20 year contract for fire services protection (2012 -2032). For the first five years of the contract, the agreement mandated a 5.5 percent increase each fiscal year. After year five (FY 16/17) the contract would be subject to rates provided via an updated cost allocation process (CAP). As of this date, the updated CAP is still in process by Kern Fire and Kern Fire has continued to bill the City for 5.5 percent annual increases in FY 17/18, FY 18/19, and FY 19/20.

As a result of the updated CAP not being in place by 6/30/19, it was determined to budget the FY 19/20 contract at the same rate increase used over past years, or 5.5%. Negotiations remain in progress for FY 19/20. Pending the outcome, this amendment authorizes payment to Kern County Fire Services, with future year increases to be determined.

Staff now desires to pay for services for FY 19/20 provided by Kern County Fire at the 5.5 percent increased rates imposed in each in FY 17/18, FY 18/19 and FY 19/20 under the by Kern County Fire agreement, (instead of the frozen FY 16/17 rate).

In order to process payment for the updated service rates, a budget adjustment is required per section 540 of the City's Financial Management Manual. This adjustment will be in the amount of \$92,578.00.

FINANCIAL IMPACT:

Increased expenses in the amount of \$92,578.00 to the general fund for FY 19/20.

RESOLUTION**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN APPROVING BUDGET AMENDMENT NUMBER 1920-01 IN THE AMOUNT OF \$92,578 AND AUTHORIZING PAYMENT TO KERN COUNTY FIRE SERVICES FOR SAME.**

WHEREAS, Section 540 of the City of Arvin's Financial Management Manual requires City Council approval of all budget amendments which have a financial impact on the City's general fund; and

WHEREAS, it has been determined that the City owes Kern County Fire Services in addition to the current amount budgeted for fire protection services (\$531,263) in the Fiscal Year 2019-20 budget the amount of \$92,578 is required to fulfill the City's contract with Kern County Fire Services.

NOW THEREFORE BE IT RESOLVED, by the City Council of Arvin as follows: Approves budget amendment 1920-01 in the amount of \$92,578 in account number 100-030-5027 and authorizes payment to Kern County Fire Services in the same amount.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Special Meeting thereof held on the 9th day of December, 2019 by the following vote:

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.



**CITY OF ARVIN
BUDGET AMENDMENT REQUEST**

per Arvin Financial Management Manual - Section 540

NUMBER
1920-01

REQUESTING DEPARTMENT Finance	FUND NAME - NUMBER 100 - General Fund
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Account Number	Account Name	Amount to Amend
100-001-5027	Kern County Fire Services	\$ 92,578.00

TOTAL ALL AMENDMENTS \$ 92,578.00

PURPOSE

Adjust Kern County Services Annual Fire Contract to actual FY 19-20 invoice received from Kern County Fire.

Approvals: If total of amendments equals ZERO, City Manager approval
If total of amendments does NOT equal ZERO, Council Approval required

Finance Department _____

City Manager _____

City Council - Resolution # _____

Attachment: Budget adjustment worksheet 1920-01 (Budget Adjustment 1920-01 Fire Contract)



CITY OF ARVIN
Staff Report

Meeting Date: December 9, 2019

TO: City Council

FROM: Jeff Jones, Finance Director
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN APPROVING BUDGET AMENDMENT NUMBER 1920-02 IN THE AMOUNT OF (\$170,236.00) OF TDA REVENUE AND TRANSFER OF \$170,794 OF EXPENSES FROM TDA FUND 400 TO THE GENERAL FUND

BACKGROUND:

When the Fiscal Year 2019-2020 budget was adopted by the City Council on June 19, 2019, \$170,246 in expenses for Animal Control services were budgeted to TDA Fund #400. Offsetting revenue from TDA was booked to this fund, which resulted in Animal Control services incurring no general fund expenditures.

Subsequent to the adoption of the FY 19-20 budget, information was received from the Kern Council of Governments (KCOG) advised the City that Animal Control Services are not an approved expenditure use of TDA funds.

As a result of this new information, the general fund will now have to absorb those expenses.

Budget amendment 1920-02 is the mechanism to move those expenses - \$170,794 - from TDA fund 400 to the general fund. Budget amendment 1920-02 also eliminates \$170,236 in expected TDA revenue from KCOG for those services.

A budget adjustment is required per section 540 of the City's Financial Management Manual to account for these items in the City's FY 19-20 budget.

FINANCIAL IMPACT:

When combined with Budget Amendment # 2019-01, there is a total General Fund impact of \$263,372. The General Fund budget for FY 19-20 projected a surplus of \$250,000 with that

amount then going towards replenishing the City's reserves. After implementation of the two budget amendments, the FY 19-20 General Fund budget will now have a deficit of \$13,372 for the year.

RESOLUTION**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN APPROVING BUDGET AMENDMENT NUMBER 1920-02 IN THE AMOUNT OF (\$170,236.00) OF TDA REVENUE AND TRANSFER OF \$170,794 OF EXPENSES FROM TDA FUND 400 TO THE GENERAL FUND**

WHEREAS, Section 540 of the City of Arvin's Financial Management Manual requires City Council approval of all budget amendments which have a financial impact on the City's general fund; and

WHEREAS, When the Fiscal Year 2019-2020 budget was adopted by the City Council on June 19, 2019, \$170,246 in expenses for Animal Control services were budgeted to TDA Fund #400. Offsetting revenue from TDA was booked to this fund, which resulted in Animal Control services incurring no general fund expenditures; and

WHEREAS, Subsequent to the adoption of the FY 19-20 budget, information was received from the Kern Council of Governments (KCOG) advised the City that Animal Control Services are not an approved expenditure use of TDA funds.; and

NOW THEREFORE BE IT RESOLVED, by the City Council of Arvin as follows: Approve and authorize budget amendment 1920-02 to transfer \$170,794 in expenses. from TDA fund 400 to the general fund along with the reduction of \$170,236 in expected TDA revenue from KCOG in fund 400.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Special Meeting thereof held on the 9th day of December, 2019 by the following vote:

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.



CITY OF ARVIN
BUDGET AMENDMENT REQUEST

per Arvin Financial Management Manual - Section 540

NUMBER

1920-02

REQUESTING DEPARTMENT	FUND NAME - NUMBER
Finance	100 - General Fund

Account Number	Account Name	Amount to Amend
400-003-4003	Animal Licences	\$ (4,650.00)
400-003-4052	TDA Revenue-Animal Control	\$ (170,236.00)
400-003-4122	Impound Fees	\$ (100.00)
400-003-5001	Salaries and Benefits	\$ (53,303.00)
400-003-5008	Overtime	\$ (1,493.00)
400-003-5009	Payroll Taxes	\$ (60.00)
400-003-5011	PERS	\$ (3,482.00)
400-003-5012	Maint-Vehicle	\$ (6,300.00)
400-003-5013	Risk Management	\$ (3,826.00)
400-003-5014	Work Comp	\$ (4,890.00)
400-003-5015	Medical Insurance	\$ (4,140.00)
400-003-5016	Office Supplies	\$ (150.00)
400-003-5023	Uniforms	\$ (1,300.00)
400-003-5054	Contract Services - KC Animal Services	\$ (85,000.00)
400-003-5076	Equipment - Special	\$ (650.00)
400-003-5080	Fuel Expense	\$ (3,700.00)
400-003-5097	Veterinary Costs	\$ (2,500.00)
100-003-1003	Animal Licences	\$ 4,650.00
100-003-4122	Impound Fees	\$ 100.00
100-003-5001	Salaries and Benefits	\$ 53,303.00
100-003-5008	Overtime	\$ 1,493.00
100-003-5009	Payroll Taxes	\$ 60.00
100-003-5011	PERS	\$ 3,482.00
100-003-5012	Maint-Vehicle	\$ 6,300.00
100-003-5013	Risk Management	\$ 3,826.00
100-003-5014	Work Comp	\$ 4,890.00
100-003-5015	Medical Insurance	\$ 4,140.00
100-003-5016	Office Supplies	\$ 150.00
100-003-5023	Uniforms	\$ 1,300.00
100-003-5054	Contract Services - KC Animal Services	\$ 85,000.00
100-003-5076	Equipment - Special	\$ 650.00
100-003-5080	Fuel Expense	\$ 3,700.00
100-003-5097	Veterinary Costs	\$ 2,500.00

TOTAL ALL AMENDMENTS	\$ (170,236.00)
-----------------------------	------------------------

Attachment: Budget adjustment worksheet 1920-02 (Budget Adjustment 1920-02 Animal Control)

PURPOSE

Transfer Animal Control Expenses from TDA fund 400 to General Fund. After FY 19-20 budget adoption information received from KCOGs determined that Animal Control expenses are not eligible for TDA funds

**Approvals: If total of amendments equals ZERO, City Manager approval
If total of amendments does NOT equal ZERO, Council Approval required**

Finance Department _____

City Manager _____

City Council - Resolution # _____



CITY OF ARVIN Staff Report

Meeting Date: December 9, 2019

TO: City Council

FROM: Jeff Jones, Finance Director
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING THE CITY MANAGER TO APPLY FOR MILLS-ALQUIST-DEDDER (TDA) ACT FUNDS.

BACKGROUND / DISCUSSION:

Arvin Transit provides fixed route and ADA (Americans with Disabilities) bus service to the City of Arvin and other areas within the County of Kern.

The Transportation Development Act (TDA) is a funding source for the development and support of maintaining our public transit needs that exist in California. TDA provides two major sources of funding. Local Transportation Fund and State Transit Assistance Fund. TDA Funds are distributed to KernCOG who oversees the administration and distribution of the funds to the various city and county agencies for transit operations. Excess TDA monies not used for transit, after going through an unmet transit needs process, are then available for street maintenance purposes.

FISCAL IMPACT:

This is actual revenue item in the full amount of \$697,738 in fiscal year 2018-2019, and is being reimbursed in fiscal year 2019-2020. No impact to the City's general fund.

RECOMMENDATION:

Staff recommends that the City Council authorize the City Manager to file a claim from TDA funding for the City's transit projects for FY 2018-2019 with the Kern Council of Governments (KernCOG).

BACKGROUND:

Arvin Transit provides fixed route and ADA (Americans with Disabilities) bus service to the City of Arvin and other areas within the County of Kern.

TDA is a funding source for the development and support of maintaining our public transit needs that exist in California. TDA provides two major sources of funding. Local Transportation Fund and State Transit Assistance Fund. TDA Funds are distributed to KernCOG who oversees the administration and distribution of the funds to the various city and county agencies for transit operations. Excess TDA monies not used for transit, after going through an unmet transit needs process, are then available for street maintenance purposes.

FINANCIAL IMPACT:

This is actual revenue item in the full amount of \$697,738 in fiscal year 2018-2019.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING THE CITY MANAGER TO APPLY FOR MILLS- ALQUIST-DEDDEH (TDA) ACT FUNDS.

WHEREAS, Public Utilities Code §§ 99200, et seq., known as the Mills-Alquist-Deddeh Act also known as the Transportation Development Act (“TDA”), allocates funds to local entities from the Local Transportation Fund and the State Transit Assistance Fund for various transportation purposes; and

WHEREAS, entities in Kern County that wish to receive funding from the Local Transportation Fund or the State Transit Assistance Fund must file their requests with the Kern Council of Governments (KernCOG) pursuant to the provisions of the TDA and 21 California Code of Regulations (“CCR”) §§ 6600, et seq.; and

WHEREAS, the City of Arvin currently provides public transportation within the jurisdiction through existing bus services provided by the City of Arvin Transit Department, thereby reasonably meeting its transportation needs for the Fiscal Year 2018-2019; and

WHEREAS, the City of Arvin’s general fund needs reimbursement for funding provided to its Transit Dept. during Fiscal Year 2018-2019 in the amount of \$697,738.

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

1. The above recitals are true and correct;
2. The Arvin City Council hereby authorizes the City Manager to file a claim and any other ancillary documents thereto, for Fiscal Year 2018-2019 in the amount of \$697,738; and to accept on behalf of the City any funds received from KernCOG based on this claim.
3. This Resolution is effective immediately upon adoption.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Special Meeting thereof held on the 9th day of December, 2019 by the following vote:

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.

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM
2018-2019
PART 1 OF 8 -- CLAIMANT INFORMATION

I. Claimant Information

Agency: City of Arvin

Mailing Address: P.O Box 548

Office Address: 200 Campus Drive

City, State, Zip Arvin, CA 93203

Telephone: (661) 854-3134

II. Contact Person

Name: Jeff Jones

Title: Finance Director

Department: Administration

Mailing Address: P.O Box 548

Office Address: 200 Campus Drive

City, State, Zip Arvin, CA 93203

Telephone: (661) 606-60

FAX: (661) 854-0817

E-Mail: jeffjones@arvin.org

WEB Site: www.arvin.org

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM**FILING INSTRUCTIONS****GENERAL INFORMATION**

A. Eligible Claimants -- the County of Kern; the cities of Arvin, Bakersfield, California City, Delano, Maricopa, McFarland, Ridgecrest, Shafter, Taft, Tehachapi and Wasco; the Golden Empire Transit District; and the Metropolitan Bakersfield Consolidated Transportation Services Agency (CTSA).

B. Filing Deadline -- annually on or before April 1.

C. Claim Guidelines -- claims shall be filed in accordance with California Public Utilities Code Sections 99260 through 99273, associated sections of the California Code of Regulations and Kern Council of Governments TDA Rules and Regulations. Both documents are available on Kern COG's website (<http://www.kerncog.org/>).

D. Claim Format -- claims shall be filed on the forms prescribed by Kern COG.

E. Eligible Costs -- transit system planning and contributions to the regional planning process; acquisition of real property; construction of facilities and buildings; purchase and replacement of vehicles; and transit system operation, maintenance and repair.

PART 1 - CLAIMANT INFORMATION

Provide agency identification and location information. Identify a single representative to act as a liaison with Kern COG on all matters relating to this claim.

PART 2 - CLAIM AND ASSURANCES

Have the person authorized in the governing bodies action to approve the execution and filing of the claim and the person responsible for the financial information, sign and date the claim.

PARTS 3 AND 4 - PROJECTED RESOURCES AND EXPENSES

Supply the financial information requested regarding the fiscal year **prior to** the year of this claim. The purpose of this information is to calculate the deferred revenue (carryover of unexpended funds) to be reclaimed and other fund resources available for appropriation. A brief description of and source for each line item is provided.

PARTS 5 AND 6 - BUDGETED RESOURCES, EXPENSES AND RESERVES

Supply the financial information requested regarding the fiscal year of this claim. Starting with the resources available from prior years (deferred revenues and unreserved/unrestricted retained earnings) calculated in Part 3, calculate the total estimated carryover and non-TDA funds available for the fiscal year. Calculate estimated expenses for each object class within the budget. Compute the funding shortfall between carryover funds plus non-TDA funds and total estimated expenses.

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM**FILING INSTRUCTIONS****PART 7 - TDA FUNDING CLAIM**

Supply the requested level of TDA funding for each of the TDA source categories. The total amount claimed should equal the unfunded balance.

PART 8 - SUPPLEMENTAL INFORMATION

Attach the following additional information:

- 1) A copy of the governing body's authorization to execute and file the claim.
- 2) A completed copy of the questionnaire on system characteristic and supporting documentation.
- 3) A listing of transit service subcontractors.
- 4) A copy of the "unmet transit needs" documentation, including the legal notice of a public hearing, the minutes of the public hearing held by the local governing body and a resolution making the appropriate "unmet transit needs" finding.
- 5) A copy of the Department of the California Highway Patrol form number CHP-339, "Transit Operator Compliance Certificate" documenting claimant participation in the California Department of Motor Vehicles "Driver Pull Notice Program".

Kern Council of Governments

TRANSPORTATION DEVELOPMENT ACT
PUBLIC TRANSIT CLAIM
PART 2 OF 8 - CLAIM AND ASSURANCES
For Fiscal Year 2018-2019

A. CLAIM: The City of Arvin hereby claims Local Transportation Fund and State Transit Assistance Fund apportionments and allocations for the 2018-2019 fiscal year plus all unencumbered funds and/or deferred revenues held in its local treasury for public transit uses.

B. COMPLIANCE

ASSURANCES: The City of Arvin hereby certifies that, as a condition of receiving funds pursuant to California Public Utilities Code Sections 99200, et. seq., and California Code of Regulations Sections 6600, et. seq., as amended, it shall ensure that:

1. All funds will be expended in compliance with the requirements of California Public Utilities Code Sections 99200 through 99408, California Code of Regulations Sections 6600 through 6756 and Kern Council of Governments' Transportation Development Act Rules and Regulations.
2. All funds will be expended in accordance with the budgets described in Part 6 of this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration of and the for the purpose of obtaining any and all funds apportioned and allocated for public transit purposes pursuant to Public Utilities Codes, Division 10, Part 11, Chapter 4 of the State of California.

The person whose signature appears below has been authorized to provide the assurances cited above and to prepare, submit and execute this claim on behalf of:

City of Arvin
Claimant

Signature Date

Jerry Breckinridge, City Manager
Title

C. FINANCIAL

ASSURANCES: As the chief financial officer of the City of Arvin
I hereby attest to the reasonableness and accuracy of the financial information presented in this claim and declare it to be consistent with the uniform system of accounts and records adopted by the Controller of the State of California.

Signature Date

Jeff Jones, Finance Director
Title

Attachment: TDA_Transit Claim form 2018-2019 (Authorization to Apply for TDA Funds)

Kern Council of Governments

PART 3 OF 8--PROJECTED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2018-2019

CLAIMANT: City of Arvin

I. FY 2018-2019 PROJECTED AVAILABLE RESOURCES

A. Deferred Revenues -- unexpended prior year cash receipts held in the claimant's treasury as of June 30, 2018 (from the most recent audit report) -

B. Unreserved/Unrestricted Retained Earnings -

C. Interest Earnings -- interest earnings on claimant cash balances through June 30, 2018 -

D. Federal Grants & Reimbursements (Source & Amount):
1. FTA Planning Assistance
2. FTA Operating Assistance 66,729.00
3. FTA Capital Assistance
4. LCTOP

E. State Grants & Reimbursements (Source & Amount):
1. _____
2. _____

F. Local Cash Grants & Reimbursements (Source & Amount)
1. LTF--Regional Planning (PUC 99262)
2. LTF--Operations/Capital (PUC 99260a) 576,780.00
3. LTF--Capital Reserve Withdrawl (CCR 6648)
4. LTF--Social Service Transit (PUC 99275)
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)
6. STAF--Operations (CCR 6730a)
7. STAF--Capital (CCR 6730b)
8. STAF--Contracted/Purchased Transit Services (CCR 6731b)
9. STAF--Social Service Transit (CCR 6731c)
10. County of Kern--Service Contract(s)
11. _____

G. Operating Revenues:
1. Passenger Fares 61,991.00
2. Special Fares
3. School Bus Service
4. Freight Tariffs
5. Charters

H. Other Revenues (Source & Amount):
1. _____
2. _____

I. TOTAL FY 2018-2019 PROJECTED AVAILABLE RESOURCES -- enter here and Part 4, Line J (Sections A+B+C+D+E+F+G+H) 705,500.00

Attachment: TDA_Transit Claim form 2018-2019 (Authorization to Apply for TDA Funds)

Kern Council of Governments

PART 5 OF 8--BUDGETED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2018-2019

CLAIMANT: City of Arvin

I. FY 2018-2019 NONCURRENT TDA & OTHER BUDGETED RESOURCES

A. Deferred Revenues & Available Reserves-- unexpended prior year cash receipts and reserves held in the claimant's treasury as of June 30, 2018 (From Part 4, Line P) _____

B. Interest Earnings--interest earnings on claimant cash balances through June 30, 2018 _____

C. Federal Grants and Reimbursements:

- 1. FTA Planning Assistance _____
- 2. FTA Operating Assistance 66,729.00
- 3. FTA Capital Assistance _____
- 4. LCTOP _____

D. State Grants and Reimbursements (Source/Amount):

- 1. _____
- 2. _____

E. Non-TDA Local Cash Grants and Reimbursement (Source/Amount):

- 1. _____
- 2. _____
- 3. _____

F. Operating Revenues:

- 1. Passenger Fares _____
- 2. Special Fares \$61,991
- 3. School Bus Service _____
- 4. Freight Tariffs _____
- 5. Charters _____

G. Other Revenues (Source/Amount):

- 1. _____
- 2. _____

I. FY 2018-2019 NONCURRENT TDA & OTHER BUDGETED RESOURCES--enter here and on Part 6, Line J (Sections A+B+C+D+E+F+G) \$128,720

Attachment: TDA_Transit Claim form 2018-2019 (Authorization to Apply for TDA Funds)

Kern Council of Governments

PART 6 OF 8--BUDGETED PUBLIC TRANSIT EXPENSES

For Fiscal Year 2018-2019

CLAIMANT: City of Arvin

J. FY 2018-2019 NONCURRENT TDA & OTHER BUDGETED RESOURCES (From Part 5, Line I)	\$128,720
II. FY 2018-2019 BUDGETED EXPENSES & USES	
K. Personnel:	
1. Administrative Salaries & Wages	-
2. Operating Salaries & Wages	326,300.73
3. Other Salaries & Wages	
4. Fringe Benefits	199,641.63
L. Services & Supplies:	
1. Professional Services	5,633.27
2. Maintenance Services	3,165.96
3. Other Services	4,785.05
4. Vehicle Maintenance & Supplies	169,168.92
5. Utilities	8,926.89
6. Insurance	24,315.14
7. Purchased Transportation Services	
8. Miscellaneous	
9. Expense & Inter-fund Transfers	65,236.27
10. Interest	
11. Lease & Rentals	279.53
12. Other	19,004.19
M. Capital Assets (Itemize and identify funding source - i.e., TDA, FTA 5311, CMAQ):	
1. _____	
2. _____	
3. _____	
4. _____	
5. _____	
N. Other Uses:	
1. Regional Planning Contribution (from most recent TDA estimate)	
2. Capital Outlay Reserve Contribution	
O. FY 2013-2014 BUDGETED EXPENSES & USES (Sections K+L+M+N)	\$826,458
P. FY 2013-2014 UNFUNDED BALANCE (Line J-O)	(\$697,738)

Kern Council of Governments

PART 7 OF 8--TDA FUNDING CLAIM
For Fiscal Year 2018-2019

CLAIMANT: City of Arvin

I. FY 2018-2019 UNFUNDED BALANCE (From Part 6, Line P)	<u>(\$697,738)</u>
II. FY 2018-2019 TDA TRANSIT FUNDING CLAIM	
1. LTF--Regional Planning (PUC 99262) (Same as Part 6, Line N1)	
2. LTF--Operations/Capital (PUC 99260a)	<u>\$697,738</u>
3. LTF--Capital Reserve Withdrawal (CCR 6648)	
4. LTF--Social Service Transit (PUC 99275)	
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)	
6. LTF--Capital Res. Contrib.(CCR 6648) (Same as Part 6, Line N2)	
7. STAF--Operations (CCR 6730a)	
8. STAF--Capital (CCR 6730b)	
9. STAF--Contracted/Purchased Transit Services (CCR 6731b)	
10. STAF--Social Service Transit (CCR 6731c)	
11.	
12.	
<u>III. FY 2018-2019 TDA FUNDING CLAIM (Should equal line I)</u>	<u>\$697,738</u>
UNEXPENDED RESOURCES AS OF JUNE 30, 2018 (Line I+Line III)(Should be \$0)	<u>\$0</u>

Attachment: TDA_Transit Claim form 2018-2019 (Authorization to Apply for TDA Funds)

Kern Council of Governments
PART 8.1 OF 8--SUPPLEMENTAL PUBLIC TRANSIT INFORMATION
For Fiscal Year 2018-2019

Attach the following documents:

- 1) A copy of the governing body's authorization to execute and file this claim.
- 2) A completed copy of the attached questionnaire (BELOW) on system characteristics and any additional documentation required as a result of responding to each query.
- 3) A listing of all transit service subcontractors (BELOW) and a copy of the contract document, if not previously submitted.
- 4) A copy of the "unmet transit needs" documentation, including a legal notice of a public hearing, the minutes of the public hearing held by the local governing body and a resolution making the appropriate "unmet transit needs finding".
- 5) A copy of the Department of California Highway Patrol form number CHP339, "Transit Operator Compliance Certificate", dated within the past 13 months, documenting participation in the California Department of Motor Vehicles "Driver Pull Notice Program.
- 6) Date of the most recent completed annual TDA internal audit: Month: Day: Year

Kern Council of Governments
PART 8.2 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
 For Fiscal Year 2018-2019

(NOTE: Place an "X" in the proper column)

Question	YES	NO
1. Have all recommendations for corrective action from the FY 2018-2019 independent financial audit report been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.	X	
2. Have all recommendations for corrective action from the FY 2018-2019 performance audit report been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NO ADDRESSED.	X	
3. Have all past transportation development plan recommendations been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.	X	
4. Does the claimant maintain it's financial records in accordance with the California State Controller's approved "uniform system of accounts and records ?	X	
5. Has the claimant submitted it's "Annual Report of Financial Transactions of Transit Operators" to the California State Controller for the fiscal year ended June 30, 2018 ?	X	
6. Is the system expected to meet the applicable farebox revenue ratio requirement for FY 2018-2019?	X	
7. Is the system budgeted to meet the applicable farebox revenue ratio requirement for FY 2018-2019 ?	X	
8. If the answer to questions 6 or 7 is NO (i.e. fares revenues alone are insufficient to meet the applicable revenue ratio requirement), has the claimant committed sufficient "local funds" to supplement fares and thereby comply ?	X	
9. Does the claimant expect to qualify for and claim an "extension of service exemption" for either FY 2018-2019 or FY 2018-2019 ?		X
10. Is a budget increase in excess of 15% proposed for FY 2018-2019?		X
11. Is an increase or decrease in excess of 15% in the scope of operations or capital budget provisions proposed for FY 2018-2019 ?		X

Kern Council of Governments
PART 8.3 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
 For Fiscal Year 2018-2019

(NOTE: Place an "X" in the proper column)

Question	YES	NO
(NOTE: If the answer to question 11 or 12 is YES, PLEASE SUBMIT A STATEMENT WHICH DESCRIBES THE COMPONENTS OF THE INCREASE/DECREASE AND JUSTIFIES OR SUBSTANTIATES THE CHANGE.)		
12. Is the claimant proposing an increase in executive level salaries for FY 20__-20__ ? IF YES, PLEASE SUBMIT A STATEMENT WHICH DEFINES AND JUSTIFIES THE INCREASE.		X
13. Is the claimant precluded by contract from contracting with common carriers or persons operating under franchise or license ?		X
14. Does the claimant expect to subcontract with outside parties for the provision of operator services in FY 20__-20__ ? IF YES, PLEASE SUBMIT A COPY OF ALL NEW OR AMENDED CONTRACTS NOT PREVIOUSLY SUBMITTED.		X
15. Is the claimant precluded by contract from employing part-time drivers ?		X
16. Does the claimant routinely staff public transportation vehicles designed to be operated by one person with two or more persons ?		X
17. Has the claimant's participation in the California Department of Motor Vehicle "Driver Pull Notice Program" been certified by the California Highway Patrol within the past 13 months ? IF YES, PLEASE SUBMIT A COPY OF FORM chp 339, "TRANSIT OPERATOR COMPLIANCE CERTIFICATE".	X	
18. Is the claimant's retirement system fully funded with respect to it's officers and employees ?	X	
19. Does the claimant have a private pension plan ?		X
20. If the answer to question 19 is YES and the plan is a "defined benefit plan", does the claimant do each of the following:		
a. Conduct periodic actuarial studies of it's employee pension plans to determine the annual cost of future pension benefits ?		
b. Set aside and invest, on a current basis, funds sufficient to provide for the payment of future pension benefits ?		

Kern Council of Governments
PART 8.4 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2018-2019

LISTING OF SUBCONTRACTORS
City of Arvin

- 1.

NONE

- 2.

- 3.

- 4.

- 5.

- 6.

- 7.

- 8.

- 9.

- 10.

(NOTE: If the contract is **new or amended** from prior years, please submit a copy.)



CITY OF ARVIN
Staff Report

Meeting Date: December 9, 2019

TO:	City Council
FROM:	Adam Ojeda, City Engineer Jerry Breckinridge, City Manager
SUBJECT:	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN FOR THE APPROVAL AND RECORDATION OF GRANT DEED FOR LOT 54 OF TRACT 6677

BACKGROUND:

Tract 6677 is a housing subdivision in the north-eastern portion of the City. Vesting Tentative Map 6677 was approved by the City Council via resolution 08-13 on February 26th, 2008. On April 9th of 2019, the City Council approved resolution 2019-31 for a discretionary six-year extension of the tentative map and the conditions of approval. Lot 54, with APN 190-030-46 of this tract is occupied entirely by the drainage sump at the corner of North A Street and Bautista Street. It connects to lot 45 of tract 6667 (as shown on attached Assessor map 130-34) previously deeded to the City. Lot 54 is comprised of 0.53 acres, and has existed since 2007 when Tract 6667 was constructed. However, the lot has remained in the possession of LeOra, LLC ever since. As this is to become a City owned and maintained facility, the home builder has provided a signed and notarized grant deed. Once recorded, the sump will become property of the City.

As a condition of the map extension resolution 2019-31, the home builder is required to undertake the cost of remediating the sump. The remediation work shall include the removal of debris, sump improvements, and securing the site. Such remediation is required prior to the issuance of the 49th of 53 building permits for tract 6677. The sump already has a secure fence in place and has been constructed. Therefore, the only requirement at this time is for the home builder to provide general maintenance on the sump in the form of overgrown vegetation, sediment, trash, and debris removal.

After the home builder provides the necessary maintenance, it shall become a part of Landscaping and Lighting Maintenance District #2 via annexation in the coming annual report. The home builder previously provided a letter requesting inclusion into LLMD #2.

FINANCIAL IMPACT:

The sump is not currently within the boundaries of Lighting and Landscaping Maintenance District #2. All of tract 6677 will be annexed into the district as a part of the annual report in 2020 including the sump. The funds collected through the annual assessments for the LLMD are used by the city to provide routine maintenance of the sump. Therefore, no additional financial impact is anticipated at this time.

RECOMMENDATION:

Staff recommends the approval and recordation of the grant deed for lot 54 of Tract 6677.

RESOLUTION**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
FOR THE APPROVAL AND RECORDATION OF GRANT DEED FOR
LOT 54 OF TRACT 6677**

WHEREAS, tract 6677 is a housing subdivision that has been ongoing in Arvin for a number of years; and

WHEREAS, vesting Tentative Map 6677 was approved by the City Council via resolution 08-13 on February 26th, 2008; and

WHEREAS, on April 9th of 2019, the City Council approved resolution 2019-31 for a discretionary six-year extension of the tentative map and the conditions of approval; and

WHEREAS, lot 54 with APN 190-030-46 of this tract is occupied entirely by the drainage sump at the corner of North A Street and Bautista Street, and it connects to lot 45 of tract 6667 previously deeded to the City; and

WHEREAS, lot 54 is comprised of 0.53 acres, and has existed since 2007 when Tract 6667 was constructed, and the lot has remained in the possession of LeOra, LLC ever since; and

WHEREAS, the home builder has provided a signed and notarized grant deed the will become property of the City Once recorded; and

WHEREAS, as a condition of the map extension resolution 2019-31, the home builder is required to undertake the cost of remediating the sump; and

WHEREAS, the remediation work shall include the removal of debris, sump improvements, and securing the site. Such remediation is required prior to the issuance of the 49th of 53 building permits for tract 6677; and

WHEREAS, the only requirement at this time is for the home builder to provide general maintenance on the sump in the form of overgrown vegetation, sediment, trash, and debris removal.; and

WHEREAS, after the home builder provides the necessary maintenance, it shall become a part of Landscaping and Lighting Maintenance District #2 via annexation in the coming annual report. ; and

WHEREAS, the home builder previously provided a letter requesting inclusion into LLMD #2.;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF ARVIN AS FOLLOWS:

Section 1: The foregoing recitals are true and correct.

Section 2: The City Council of the City of Arvin accepts the grant deed of Lot 54, APN 190-030-46 of Tract 6677 subject to the conditions set forth above.

Section 3: Authorizes the Mayor to sign a Certificate of Acceptance for the above referenced parcel.

Section 4: Authorizes the City Clerk to submit the grant deed to the County Recorder's office, and pay applicable fees for the recordation of the grant deed.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Special Meeting thereof held on the 9th day of December, 2019 by the following vote:

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.

TRACT No. 6677 - PHASE 1

CONSISTING OF 3 SHEETS IN THE CITY OF ARVIN

BEING A DIVISION OF PARCELS A, B & C OF LOT LINE ADJUSTMENT NO. 13-01 RECORDED JULY 15, 2013 PER DOCUMENT NO. 0213101370 IN THE OFFICE OF THE COUNTY RECORDER, ALSO BEING A PORTION OF THE NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 31 SOUTH, RANGE 29 EAST, MOUNT DIABLO BASE & MERIDIAN IN THE CITY OF ARVIN, COUNTY OF KERN, STATE OF CALIFORNIA

54 LOTS & 2 REMAINDER LOTS 20.54 ACRES

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF, OR HAVE SOME RIGHT, TITLE OR INTEREST IN AND TO, THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISION SHOWN UPON THIS MAP, AND STATEMENTS MADE A PART THEREOF, WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID PROPERTY AND WE HEREBY CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES AND HEREBY OFFER FOR DEDICATION TO THE PUBLIC USE, ALL THE STREETS SHOWN UPON SAID MAP WITHIN SAID SUBDIVISION.

WE ALSO HEREBY DEDICATE FOR PUBLIC USE EASEMENTS FOR PUBLIC UTILITIES UNDER, ON OR OVER THOSE CERTAIN STRIPS OF LAND LYING ADJACENT TO THE SIDE AND/OR FRONT LINES OF LOTS 1 THROUGH 54 DESIGNATED AS "PUBLIC UTILITIES EASEMENT" AS SHOWN ON SAID MAP, WITHIN SAID SUBDIVISION; SUCH STRIPS OR PLATS OF LAND TO BE KEPT OPEN AND FREE FROM BUILDINGS AND STRUCTURES OF ANY KIND.

LeORA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

MICHAEL F. HAIR, JR., MANAGING MEMBER DATE

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 } SS.
COUNTY OF _____

ON _____, 20____ BEFORE ME, _____ NOTARY PUBLIC, PERSONALLY APPEARED _____

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACIT(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.

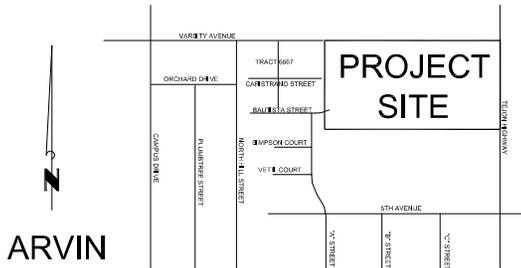
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

Signature _____
Name (Typed or Printed) _____

MY COMMISSION EXPIRES: _____

COUNTY OF _____



VICINITY MAP
N.T.S.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF LeORA, LLC, ON MARCH 19, 2019. I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS WITHIN ONE YEAR OF THE MAP RECORDING AND THAT THE MONUMENTS ARE, OR WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.



MICHAEL E DAUSTER P.L.S. 9047 DATE

CITY COUNCIL'S CERTIFICATE

THE CITY COUNCIL OF THE CITY OF ARVIN HEREBY ORDERS THAT THE MAP OF TRACT No. 6677 IS APPROVED, THAT ALL EASEMENTS AND ACCESS RIGHTS SHOWN UPON THIS MAP AND HEREON DEDICATED BE AND THE SAME ARE HEREBY ACCEPTED FOR THE PURPOSE OR PURPOSES FOR WHICH THE SAME ARE OFFERED, AND THAT THE STREETS SHOWN UPON THIS MAP AND HEREON OFFERED FOR DEDICATION BE AND THE SAME ARE HEREBY ACCEPTED FOR PUBLIC USE SUBJECT TO CONSTRUCTION OF ALL IMPROVEMENTS BY THE SUBDIVIDER AND ACCEPTANCE OF ALL IMPROVEMENTS BY THE CITY, IT DIRECTS THE CLERK OF THIS COUNCIL TO ENDORSE UPON THE FACE OF THIS MAP, THIS ORDER AUTHENTICATED BY THE SEAL OF THE CITY COUNCIL OF THE CITY OF ARVIN, AND IT HEREBY WAIVES, PURSUANT TO THE PROVISIONS OF SECTION 66436 OF THE SUBDIVISION MAP ACT, THE REQUIREMENT OF SIGNATURES OF THE FOLLOWING INTERESTS:

NAME	INTEREST
THE TEXAS COMPANY	EASEMENT FOR POWERLINE PER BK. 2225, PG. 353 OF OFFICIAL RECORDS
THE CITY OF ARVIN	EASEMENT FOR FLOWAGE AND DRAINAGE PER INSTRUMENT NO. 0207184183 OF OFFICIAL RECORDS
THE CITY OF ARVIN	EASEMENT FOR TEMPORARY TURNAROUND PER INSTRUMENT NO. 0207184184 OF OFFICIAL RECORDS
PG&E	EASEMENT FOR PUBLIC UTILITIES PER INSTRUMENT NO. 0208699998 OF OFFICIAL RECORDS



CITY ENGINEER'S STATEMENT

I, ADAM A. OJEDA, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OR APPROVED ALTERATIONS THEREOF, THAT ALL THE PROVISIONS OF THE SUBDIVISION MAP ACT AND TITLE 16 OF THE CITY MUNICIPAL CODE APPLICABLE AT THE TIME OF THE APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

CITY ENGINEER, CITY OF ARVIN DATE
ADAM A. OJEDA C 79842

CITY CLERK'S CERTIFICATE

I, CECILIA VELA, CITY CLERK OF THE CITY COUNCIL OF THE CITY OF ARVIN, STATE OF CALIFORNIA, DO HEREBY CERTIFY THAT THE HEREIN EMBODIED MAP ENTITLED, "TRACT MAP 6677 PHASE 1, CITY OF ARVIN, KERN COUNTY, CALIFORNIA", WAS PRESENTED TO THE CITY COUNCIL OF THE CITY OF ARVIN AT A REGULAR MEETING THEREOF HELD ON _____ DAY OF _____, 20____; AND THAT SAID COUNCIL THEREUPON, BY RESOLUTION NUMBER _____ APPROVED SAID MAP.

IN WITNESS WHEREOF, I HAVE HEREINTO, SET MY HAND THIS _____ DAY OF _____, 20____

CECILIA VELA
CITY CLERK AND CLERK OF THE COUNCIL
OF THE CITY OF ARVIN, STATE OF CALIFORNIA



CITY SURVEYOR'S STATEMENT

I, ROBERT I. LUX, HEREBY STATE THAT I HAVE EXAMINED THIS MAP, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

CITY SURVEYOR, CITY OF ARVIN DATE
ROBERT I. LUX P.L.S. 9222

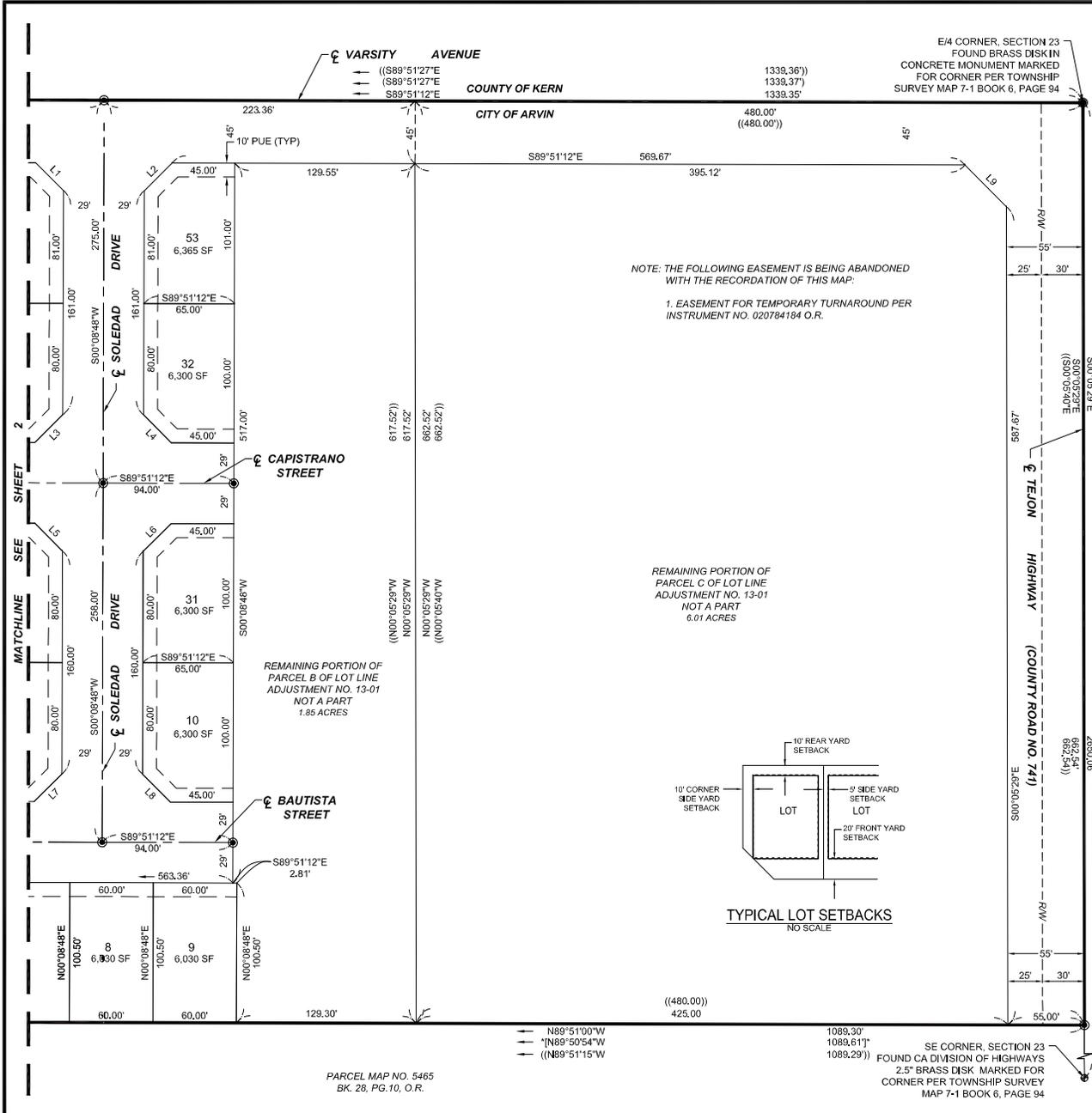
RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20____ AT _____ M., AT THE REQUEST OF MICHAEL E. DAUSTER

By: _____
JON LIQUIST DEPUTY RECORDER
KERN COUNTY ASSESSOR/RECORDER

Attachment: T6677 - Final Map (Acceptance of Grant Deed for Lot 54 Tract 6677)

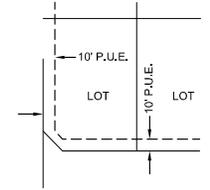
TRACT No. 6677 - PHASE 1



CURVE TABLE				
CURVE	LENGTH	RADIUS	TANGENT	DELTA
C1	9.02	529.00	4.51	0°58'37"
C2	100.38	529.00	50.34	10°52'20"
C3	30.51	471.00	15.26	3°42'42"
C4	94.88	500.00	47.58	10°52'20"
C5	35.91	500.00	17.96	4°06'53"
C6	9.12	471.00	4.56	1°06'33"
C7	89.38	471.00	44.82	10°52'20"
C8	41.30	529.00	20.66	4°28'24"
C9	120.88	529.00	60.70	13°05'33"
C10	45.33	471.00	22.68	5°30'51"
C11	114.25	500.00	57.38	13°05'33"
C12	51.85	500.00	25.95	5°56'31"
C13	107.63	471.00	54.05	13°05'33"
C14	58.37	529.00	29.22	6°19'20"
C15	44.79	529.00	22.41	4°51'06"
C16	60.54	529.00	30.30	6°33'25"
C17	15.55	529.00	7.77	1°41'02"
C18	60.20	529.00	30.13	6°31'11"
C19	31.17	529.00	15.59	3°22'32"
C20	60.15	471.00	30.12	7°19'01"
C21	20.11	471.00	10.06	2°26'46"
C22	58.53	500.00	29.30	6°42'25"
C23	61.54	500.00	30.81	7°03'07"

RADIAL TABLE	
RAD	BEARING
R1	N00°08'48"E
R2	S00°49'49"E
R3	N00°57'45"W
R4	N10°43'32"W
R5	N10°43'32"W
R6	S07°00'50"E
R7	S06°36'39"E
R8	S06°15'08"E
R9	S12°56'45"E
R10	S07°25'54"E
R11	S06°37'25"E
R12	N11°15'43"W
R13	N04°42'18"W
R14	S12°56'45"E
R15	N08°16'46"W
R16	S07°21'00"E
R17	N12°56'45"W
R18	S00°05'46"W
R19	S07°00'14"E
R20	S00°02'53"E

LINE TABLE		
LINE	BEARING	LENGTH
L1	S44°51'12"E	28.28
L2	S45°08'48"W	28.28
L3	S45°08'48"W	28.28
L4	S44°51'12"E	28.28
L5	S44°51'12"E	28.28
L6	S45°08'48"W	28.28
L7	S45°08'48"W	28.28
L8	S44°51'12"E	28.28
L9	S12°56'45"E	42.34
L10	S89°50'58"E	35.06



NOTES

THE DISTINCTIVE BORDER INDICATES THE BOUNDARY OF LAND SUBDIVIDED BY THIS MAP.

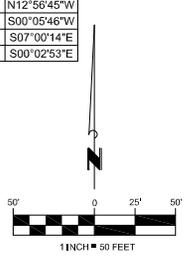
ALL DISTANCES AND DIMENSIONS SHOWN ARE IN FEET AND DECIMALS THEREOF.

SET REBAR & CAP MARKED L.S. 9047 AT ALL REAR LOT CORNERS, SCRIBED TOP OF CURB AND SET TAG L.S. 9047 THEREON AT PROJECTION OF LOT LINE IN LIEU OF FRONT CORNERS.

BASIS OF BEARINGS

THE BEARING OF S00°05'29"E FOR THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 23 PER TOWNSHIP SURVEY MAP 7-1 FILED IN BOOK 6, PAGE 94 IN THE OFFICE OF THE KERN COUNTY RECORDER WAS USED AS THE BASIS OF BEARINGS FOR THIS MAP

- LEGEND**
- MONUMENT FOUND AS DESCRIBED
 - ▲ FD 6" CONC MON W/ BRASS CAP MARKED R.C.E. 3348 PER TRACT 6667, MAP BK. 58, PG. 97
 - SET 6" CONC MON W/ BRASS CAP MARKED L.S. 9047
 - P.U.E. PUBLIC UTILITIES EASEMENT
 - RAD. RADIAL
 - () RECORD DATA PER TRACT MAP NO. 6667 BOOK 58, PAGE 97
 - [] RECORD DATA PER PARCEL MAP NO. 5465 BOOK 28, PAGE 10
 - { } RECORD DATA PER TOWNSHIP SURVEY MAP 7-1 BOOK 6, PAGE 94
 - (()) RECORD DATA PER LOT LINE ADJUSTMENT NO. 13-01
 - * * CALCULATED FROM RECORD



RECORDER'S STATEMENT

FILED IN BOOK _____ OF MAPS AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF KERN, THIS _____ DAY OF _____, 20__ AT _____ M., AT THE REQUEST OF MICHAEL E. DAUSTER.

BY: _____ DEPUTY RECORDER

JON LIEQUIST
KERN COUNTY ASSESSOR/RECORDER

Attachment: T6677 - Final Map (Acceptance of Grant Deed for Lot 54 Tract 6677)

Green Vine, LLC

6501 Fruitvale Avenue, Bakersfield, CA 93308
Michael F. Hair mh@yourvalleybuilder.com

July 31, 2019

Mr. Jerry Breckenridge
City of Arvin, City Manager
200 Campus Drive
Arvin, CA 93203

Re: Tracts 6677 Phases 1 and 2, Annexation into Landscape & Lighting District

Mr. Breckenridge,

Green Vine, LLC hereby requests annexation into the existing Landscape & Lighting District (Arvin Maintenance District No. 2) for Tract 6677 Phases 1 and 2 .

If you need any maps, legal descriptions, application or title reports, please let me know.
Thank you for your assistance in this matter.

Sincerely,



Michael F. Hair
managing member, Green Vine, LLC

Recording Requested by:
When Recorded Mail To:

CITY OF ARVIN
Attn: City Clerk
200 Campus Drive
Arvin, CA 93203

APN: 190-030-46 (PTN)

SPACE ABOVE THIS LINE FOR RECORDER'S USE

The undersigned grantor(s) declare(s)

FOR PURPOSES OF DRAINAGE BASIN

- This transfer is exempt from the documentary transfer tax
- Documentary transfer tax is \$0.00; R & T Code 11922, Conveyance to Government Agency
- computed on full value of the interest or property conveyed.
- computed on full value less value of liens and encumbrances remaining at time of sale.
- Unincorporated area: City of Arvin, and

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, LeOra LLC, a California Limited Liability Company, hereby grants to the City of Arvin, a California Municipal Corporation, all the real property situated in the City of Arvin, County of Kern, State of California, described as:

Lot 54 of Tract 6677 Phase 1 per Tract Map recorded October 29, 2019 as Document No. 219144088 and filed in Map Book 63, Pages 169-171 in the Kern County Recorder's Office

IN WITNESS WHEREOF, THE UNDERSIGNED, BY IT'S DULY AUTHORIZED OFFICERS, HAS EXECUTED THIS INSTRUMENT THIS 31st DAY OF October, 2019.

GRANTOR: LeOra LLC, a California Limited Liability Company



 Michael F. Hair Jr. Manager

Attachment: Grant Deed 2532_001 (Acceptance of Grant Deed for Lot 54 Tract 6677)

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Kern }

On October 31, 2019 before me, Claudia Sandoval, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Michael F. Hain, Jr.
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.



Place Notary Seal and/or Stamp Above

Signature [Handwritten Signature]
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Grant Deed - City of Arvin lot 54, 6677-1

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
<input type="checkbox"/> Corporate Officer – Title(s): _____	<input type="checkbox"/> Corporate Officer – Title(s): _____
<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General	<input type="checkbox"/> Partner – <input type="checkbox"/> Limited <input type="checkbox"/> General
<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact	<input type="checkbox"/> Individual <input type="checkbox"/> Attorney in Fact
<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator	<input type="checkbox"/> Trustee <input type="checkbox"/> Guardian or Conservator
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Other: _____
Signer is Representing: _____	Signer is Representing: _____

CERTIFICATE OF ACCEPTANCE

This is to certify that the interest _____ in real property conveyed by _____ dated October 31, 2019 from LeOra LLC, a California Limited Liability Company, to the City of Arvin, a public body, corporate and politic, is hereby accepted by the undersigned official on behalf of the City of Arvin pursuant to the authority conferred by Resolution No. [Cecilia will fill this in] adopted on December 10, 2019, by the City of Arvin City Council, and the grantee hereby consents to recordation thereof by its duly authorized officer.

Dated: _____

By: _____
Jose Gurrola, Mayor
City of Arvin



CITY OF ARVIN Staff Report

Meeting Date: December 9, 2019

TO: City Council

FROM: Adam Ojeda, City Engineer
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CIT OF ARVIN FOR THE CANCELLATION OF ACTIVE TRANSPORTATION PROGRAM PROJECTS FOR HAVEN DRIVE AND FRANKLIN STREET

BACKGROUND:

The City of Arvin, and its previous engineering consultant, QK Inc, applied for three Active Transportation Program (ATP) grants for Varsity Road, Haven Drive, and Franklin Street through what is known as the “Cycle 3 Call For Projects” in 2017. The City learned in late 2017 that it had been awarded all three grants which all have a similar scope; the replacement of defective sidewalks, installation of sidewalks where none exist, some curb and gutter replacement, ADA curb ramp installation, and pedestrian and bicycle lane restriping.

Around the same time that the City was awarded these grants, the City decided to make a change in their engineering firm from QK Inc. to DeWalt in the form of a short term Professional Services Agreement (PSA). At the time in late 2017, the intention of the City was to retain the services of DeWalt to maintain the day-to-day engineering services, and to issue a Request for Proposals and Qualifications (RFP/Q) to solicit bids from engineering firms to take over for DeWalt for those normal day-to-day tasks as well as for various capital improvement projects such as these ATP projects. At the same time of this change in consultants, the Federal Highway Administration (FHWA) and Caltrans enacted new more stringent requirements and regulations on how to properly solicit for engineering consultants that are approved to work on projects that receive federal grant money, which all three of the aforementioned projects have. The new regulations were difficult for the existing City Staff to implement, which made it difficult for the City to adequately comply with the new regulations. At the same time, DeWalt was prohibited from performing the necessary work of preparing the RFP/Q due to a conflict of interest as they were interested in responding to the RFP/Q. It also should be noted that other cities around the state were finding it difficult to deal with the new regulations, and even Caltrans Staff were struggling with implementation on their end. As a result, the City was unable to perform the task of advertising for an RFP/Q during all of 2018 and into 2019 when it created the City Engineer

position and filled it in March of 2019.

Filling the engineering position alone was not going to allow these projects to move forward as their scope is beyond the capacity of a single engineer with limited resources and other obligations. So it is still necessary to proceed with the RFP/Q process to bring in a qualified consultant to provide design and other services for these projects. This process has not been completed to date largely due to a lack of time available to devote to synthesizing and addressing all of the relevant FHWA and Caltrans requirements. Various other projects and tasks required a higher priority in the last several months.

Unfortunately, a part of these ATP grants are timelines by which the work has to be done, and the City has recently been notified by the Kern Council of Governments (COG) that two of the projects, Haven Drive and Franklin Street are coming close to or have exceeded certain deadlines for portions of each project that may result in a forfeiture of portions of the funding or would otherwise make it difficult to complete the projects in a timely manner.

For Haven Drive, both the Professional Engineering (PE) and the Construction (CON) phases of the project have been programmed to occur in the 2019/20 Fiscal Year (FY). This means that the City would need to get through the RFP/Q process, execute a contract with a design consultant, complete a design, and then advertise the project for bid and have it completely constructed before the end of the 19/20 FY on September 30th, 2020. The COG has further notified the City that a PE allocation request would have to have been provided by December 2nd of 2019 to be approved by the California Transportation Commission at their January 2020 meeting. As this date has passed, the City has been informed that there is little chance of any sort of a time extension, and this generally means that the PE funding (\$92,000) has been vacated.

Moreover, another reason to cancel Haven Drive is due to the fact that City Staff has re-evaluated the purpose of these types of ATP projects, and believes their payoff to be insufficient for the amount of time and effort that is required to see them through to fruition. Previous City efforts to acquire funding available to create, repair, or replace any and all pedestrian infrastructure requires a level of oversight that is not available. In recent months, City Staff has discussed the realities of these types of ATP and other grant funded projects and analyzed whether to pursue them in the future, as well as whether the number of projects currently pending can be completed with existing resources. At this time, City Staff has determined that larger grants which require approximately the same amount of oversight and which address all issues for streets like Haven Drive such as all pedestrian facilities and reconstruction of roads is more cost effective than undertaking smaller pedestrian improvement projects.

For Franklin Street, although PE is programmed in FY 19/20, and CON is programmed in FY 20/21, City Staff believes it will be problematic to pursue this project due to the capacity of City Staff to provide the proper amount of oversight. Furthermore, it is also practical to cancel this project due to the recent award of a Community Development Block Grant (CDBG) for the complete reconstruction of Franklin Street including pedestrian upgrades between Stockton Avenue and Walnut Drive. The CDBG grant will include all scope items that are included in the

ATP project in question. Rather than comingle the funding which can become problematic, it makes sense to move forward with the CDBG grant only.

It is important to note that no funding has actually been allocated to the City to date for Haven and Franklin. And so a decision to cancel either project will not obligate the City to reimburse Caltrans for any portion of the funding that has already been utilized.

While it makes sense to cancel Haven and Franklin, at this time it is in the best interest of the City to proceed with the Varsity Road ATP project that has PE programmed for FY 19/20 and CON programmed for FY 20/21. This is due to the fact that this funding was desired to support the development of the Bakersfield College Extension Campus which will be located along Varsity Road in the same location that the ATP pedestrian improvements are to be constructed. The Kern Community College District is expecting the City to construct these improvements, and so it shall be necessary to continue working toward implementing this project.

In summary, due to funding allocation deadlines, and due to the fact that the City desires to implement larger scale projects that address all pedestrian and road issues, it is recommended that city cancel the ATP Cycle 3 ATP projects for Haven Drive and Franklin Street while continuing to pursue the Varsity Road project.

City Staff has been in communication with the COG and Caltrans about the possibility of canceling these projects. A failure to act in any capacity through all applicable deadlines will merely result in the forfeiture of the funding. However, it has been suggested by the COG that it would be a good idea to provide a formal letter addressed to Caltrans to formally announce the decision to cancel the projects so that all of the funding can be opened up for other agencies sooner than later.

FINANCIAL IMPACT:

No cost impacts to the city as no allocations have been made to the City to date. A decision to cancel Haven Drive will result in the vacation of \$92,000 for PE and \$551,000 for CON. A decision to cancel Franklin Street will result in the vacation of \$50,000 for PE and \$300,000 for CON.

RECOMMENDATION:

Staff recommends the cancelation of the ATP Cycle 3 projects for Haven Drive and Franklin Street and authorization of the City Engineer or Manager to author and sign a letter to Caltrans to formally cancel the projects.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CIT OF ARVIN FOR THE CANCELLATION OF ACTIVE TRANSPORTATION PROGRAM PROJECTS FOR HAVEN DRIVE AND FRANKLIN STREET

WHEREAS, the City of Arvin previously applied for and was awarded three Cycle 3 Active Transportation Program (ATP) grants by Caltrans in 2017 for various pedestrian improvements along Haven Drive, Franklin Street, and Varsity Road; and

WHEREAS, City Staff has been unable to make much progress on these projects due, in part to changes in consulting engineers, the hiring of a City Engineer, and new more stringent consultant selection requirements enacted by Caltrans and the Federal Highway Administration which requires a new competitive Request For Proposals and Qualifications for any design consultant to perform the planning and design work on these projects; and

WHEREAS, City Staff has recently been informed by the Kern Council of Governments that several deadlines are approaching which may make it difficult to perform all or a portion of the work for Haven Drive and Franklin Street; and

WHEREAS, extensions on said deadlines are not guaranteed; and

WHEREAS, for the Haven Drive Project, the City of Arvin would be required to find a consultant, have a design completed, advertise the project for bid, and have it completely constructed within the remaining portion of the 2019-20 fiscal year; and

WHEREAS, it is generally understood to be difficult to meet this timeline; and

WHEREAS, City Staff has analyzed the required approaches for these projects to address the issues surrounding Arvin streets of Arvin and have determined that they are very limited in scope and do not address larger issues such as roads that are in desperate need of rehabilitation; and

WHEREAS, City Staff believes it is in the best interests of the City to pursue more substantial grant funding to allow for the complete reconstruction of streets including associated pedestrian upgrades; and

WHEREAS, the City has recently received one such grant award in the form of a Community Development Block Grant (CDBG) for the complete reconstruction of Franklin Street between Walnut Drive and Stockton Avenue including the same and more substantial pedestrian upgrades than the ATP grant for Franklin Street; and

WHEREAS, it no longer is practical to proceed with the scope of the Franklin Street ATP project; and

WHEREAS, no funding allocations have been given to the City of Arvin for either Franklin Street or Haven Drive; and

WHEREAS, no funds would be required to be refunded should either project be canceled; and

WHEREAS, it shall be necessary to prepare a formal letter for each project desired to be canceled to be delivered to the ATP coordinator at Caltrans; and

WHEREAS, the City of Arvin wishes to also reaffirm its desire to proceed with the Varsity Road ATP project due to its role in the coming Bakersfield College Arvin Extension Campus project;

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

Section 1: The foregoing recitals are true and correct.

Section 2: To cancel the Cycle 3 ATP projects for Haven Drive and Franklin Street.

Section 3: That either the City Engineer or City Manager are hereby authorized to author, sign, and submit letters to Caltrans informing them of the decision of the City to cancel each project.

Section 4: This Resolution shall become effective immediately upon its adoption by the City Council.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a Special Meeting thereof held on the 9th day of December, 2019 by the following vote:

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.



COMMUNITY DEVELOPMENT
DEPARTMENT
ENGINEERING DIVISION
141 PLUMTREE DRIVE
ARVIN, CA 93203
661-854-2822

4.I.1

December 5, 2019

Pedram Mafi
Caltrans District 6
1352 W Olive Ave
Fresno, CA 93728

Re: Cancellation of Franklin Street ATP Cycle 3 Project (PPNO 6905)

Mr. Mafi,

This letter is being sent as a follow up to a phone call that we had on November 7th, and is intended on being the official notification to you that the City of Arvin desires to cancel the Franklin Street ATP Cycle 3 Project (PPNO 6905). As discussed, the City of Arvin has recently procured a CDBG grant that will allow the City to completely reconstruct and improve Franklin Street including the limits that were to be addressed in the Cycle 3 project.

The project award was \$5,000 for PA&ED, \$45,000 for PS&E, and \$300,000 for CON. It is our understanding that no allocations have been remitted to the City of Arvin for this project, and no funding would then be required to be refunded to Caltrans as a result of this cancellation. Please advise if this is not true, and the City will consider it's options prior to cancellation. Otherwise, please accept this notification of intent to cancel the project, and please reallocate the funding as appropriate.

Sincerely,

Adam Ojeda; P.E.
City Engineer

Attachment: Notice of Cancellation - Franklin Street ATP Cycle 3 - Copy (Cancellation of ATP projects for Haven and Franklin)



COMMUNITY DEVELOPMENT
DEPARTMENT
ENGINEERING DIVISION
141 PLUMTREE DRIVE
ARVIN, CA 93203
661-854-2822

4.1.2

December 5, 2019

Pedram Mafi
Caltrans District 6
1352 W Olive Ave
Fresno, CA 93728

Re: Cancellation of Haven Drive ATP Cycle 3 Project (PPNO 6917)

Mr. Mafi,

This letter is being sent as a follow up to a phone call that we had on November 7th, and is intended on being the official notification to you that the City of Arvin desires to cancel the Haven Drive ATP Cycle 3 Project (PPNO 6917). As discussed, considering the recent restructuring within the City as well as project backlog, it has been determined that it would be problematic for the project to be completed within FY 19/20 as currently programmed.

The project award was \$5,000 for PA&ED, \$87,000 for PS&E, and \$551,000 for CON. It is our understanding that no allocations have been remitted to the City of Arvin for this project, and no funding would then be required to be refunded to Caltrans as a result of this cancellation. Please advise if this is not true, and the City will consider it's options prior to cancellation. Otherwise, please accept this notification of intent to cancel the project, and please reallocate the funding as appropriate.

Sincerely,

Adam Ojeda; P.E.
City Engineer

Attachment: Notice of Cancellation - Haven Drive ATP Cycle 3 (Cancellation of ATP projects for Haven and Franklin)

Health Resolution Template Packet

Contract vs. Resolution

The CalPERS Health Program is governed by the Public Employees Medical and Hospital Care Act (PEMHCA), and the California Code of Regulations (CCR), of the California Public Employees Retirement Law (PERL). PEMHCA contains all the rules and regulations that a contracting agency must adhere to. We define PEMHCA as the actual *health contract*, and the *resolution* as the method by which an agency elects to become subject to PEMHCA.

Resolution Type (Enclosed)

New Resolution	Purpose
Format: <ul style="list-style-type: none"> <input type="checkbox"/> All, Equal <input checked="" type="checkbox"/> All, Unequal <input type="checkbox"/> By Group, Equal <input type="checkbox"/> By Group, Unequal 	An agency must file a <i>new resolution</i> to elect to be subject to PEMHCA, establish participation for the whole agency or by recognized employee group(s), and designate the monthly employer health contribution. If an agency submits a signed and adopted resolution to CalPERS on or before the 10 th of any month, coverage can be effective on the first of the following month.

Instructions

- The enclosed resolution should be completed by filling in the editable fields with the information requested in the field tab. Contracting agencies may not add, edit, or remove language in the enclosed resolution, other than the editable fields. CalPERS may reject resolutions that are submitted with additional changes.
- The certification shown following the resolution is to be completed by those individuals authorized to sign for the contracting agency in legal actions and is to include the name of the governing body (i.e. Board of Directors, Board of Trustees, etc.), and the location and the date of signing.
- **This resolution serves as a legally binding document, and we require the original resolution, certified copy with original signatures, or a copy of the resolution with the agency's raised seal.** Please complete and include the enclosed cover sheet when mailing the resolution.

Questions or Additional Information

The Health Resolutions & Compliance Unit is responsible for authoring and maintaining this document. The unit can be contacted directly at HealthContracts@calpers.ca.gov.



Please staple on top of your health resolution(s) or cover letter.
 This will ensure that the CalPERS mailroom expedites delivery to our office.
 Mail packet to either:

Overnight Mail Service

California Public Employees' Retirement System
 Health Resolutions & Compliance Services, HAMD
 400 Q Street
 Sacramento, CA 95811

Regular Mail

California Public Employees' Retirement System
 Health Resolutions & Compliance Services, HAMD
 PO BOX 942714
 Sacramento, CA 94229-2714

HEALTH RESOLUTION

CalPERS ID #	3755042088
Agency Name	City of Arvin
Desired Effective Date	January 1, 2020

RESOLUTION NO. 2019-XX
ELECTING TO BE SUBJECT TO THE PUBLIC EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT
AT AN UNEQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS

- WHEREAS, (1) A contracting agency meeting the eligibility requirements set forth in Government Code Section 22920, may obtain health benefit plan(s), as defined under Government Code Section 22777, by submitting a resolution to the Board of Administration of the California Public Employees' Retirement System (the "Board"), and upon approval of such resolution by the Board, become subject to the Public Employees' Medical and Hospital Care Act (the "Act"); and
- WHEREAS, (2) City of Arvin is a contracting agency eligible to be subject to the Act under Government Code Section 22920; and
- WHEREAS, (3) Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution; and
- WHEREAS, (4) Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and
- WHEREAS, (5) Government Code Section 22892(c) provides that, notwithstanding Section 22892(b), a contracting agency may establish a lesser monthly employer contribution for annuitants than for employees, provided that the monthly employer contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by five percent of the current monthly employer contribution for employees, until the time that the employer contribution for annuitants equals the employer contribution paid for employees; and
- WHEREAS, (6) City of Arvin desires to obtain for its employees and annuitants the benefit of the Act and to accept the liabilities and obligations of an employer under the Act; now, therefore, be it
- RESOLVED, (a) City of Arvin elects to be subject to the provisions of the Act; and be it further
- RESOLVED, (b) That the employer contribution for each employee shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of the PEMHCA Minimum per month; and be it further
- RESOLVED, (c) That the employer contribution for each annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of family members, in a health benefits plan up to a maximum of \$1.00 per month; and be it further

RESOLVED, (d) That the monthly employer contribution for annuitants is annually increased to equal an amount not less than the number of years the contracting agency has been subject to this subdivision multiplied by five percent of the current monthly employer contribution for employees, until the time that the employer contribution for annuitants equals the employer contribution paid for employees;

And that the contributions for employees and annuitants shall be in addition to those amounts contributed by the Public Agency for administrative fees and to the Contingency Reserve Fund; and be it further

RESOLVED, (e) City of Arvin has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above; and be it further

RESOLVED, (f) That the participation of the employees and annuitants of City of Arvin shall be subject to determination of its status as an “agency or instrumentality of the state or political subdivision of a State” that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that City of Arvin would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer; and be it further

RESOLVED, (g) That the executive body appoint and direct, and it does hereby appoint and direct, Pawan Gill to file with the Board a verified copy of this resolution, and to perform on behalf of City of Arvin all functions required of it under the Act; and be it further

RESOLVED, (h) That coverage under the Act be effective on January 1, 2020.

Adopted at a special meeting of the Arvin City Council at 200 Campus Drive, Arvin, CA 93203, this 9th day of December, 2019.

Signed: _____
Jose Gurrola, Mayor

Attest: _____
Cecilia Vela, City Clerk

Kern County Rural Alternative Transportation Plan

OCTOBER 2019



Attachment: KernCOG Outreach Presentation Project Update_Kern Co Rural Alternative

PURPOSE:

Make recommendations for public transportation improvements in Kern County, focusing on rural areas outside of Bakersfield

Develop recommended strategies that meet residents' mobility needs by applying good examples from similar communities throughout the country

Project Status



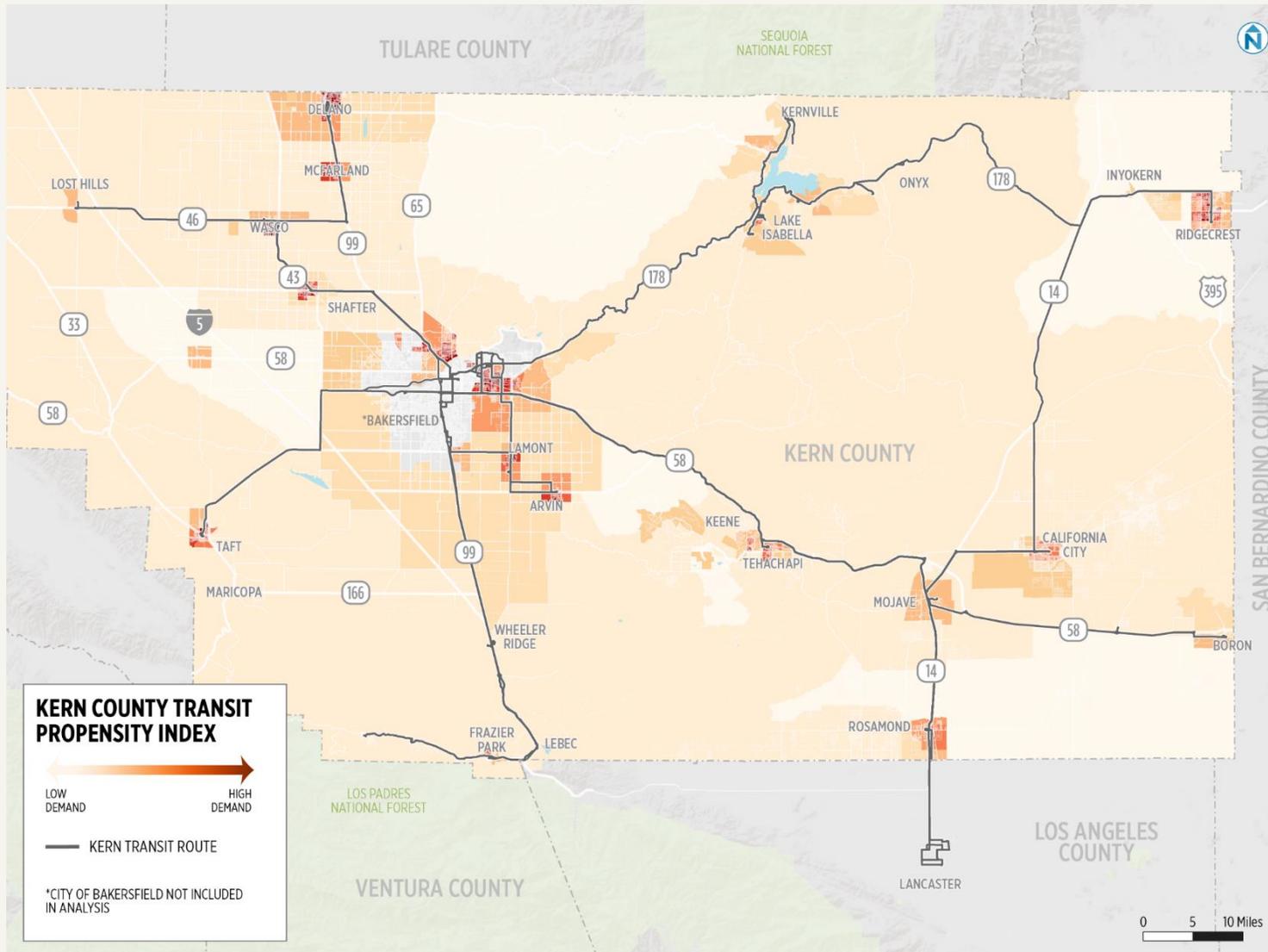
PROJECT UPDATE

- Stakeholder Interviews—first round Completed
- Public Engagement—first round Completed
- Existing Conditions Report Completed
- Electric Vehicles Research Drafted
- Five Year Service Alternatives Initial Assembly
- Public Engagement—second round Planned Oct '19
- Stakeholder Interviews—second round Planned Oct '19

Existing Transit Need

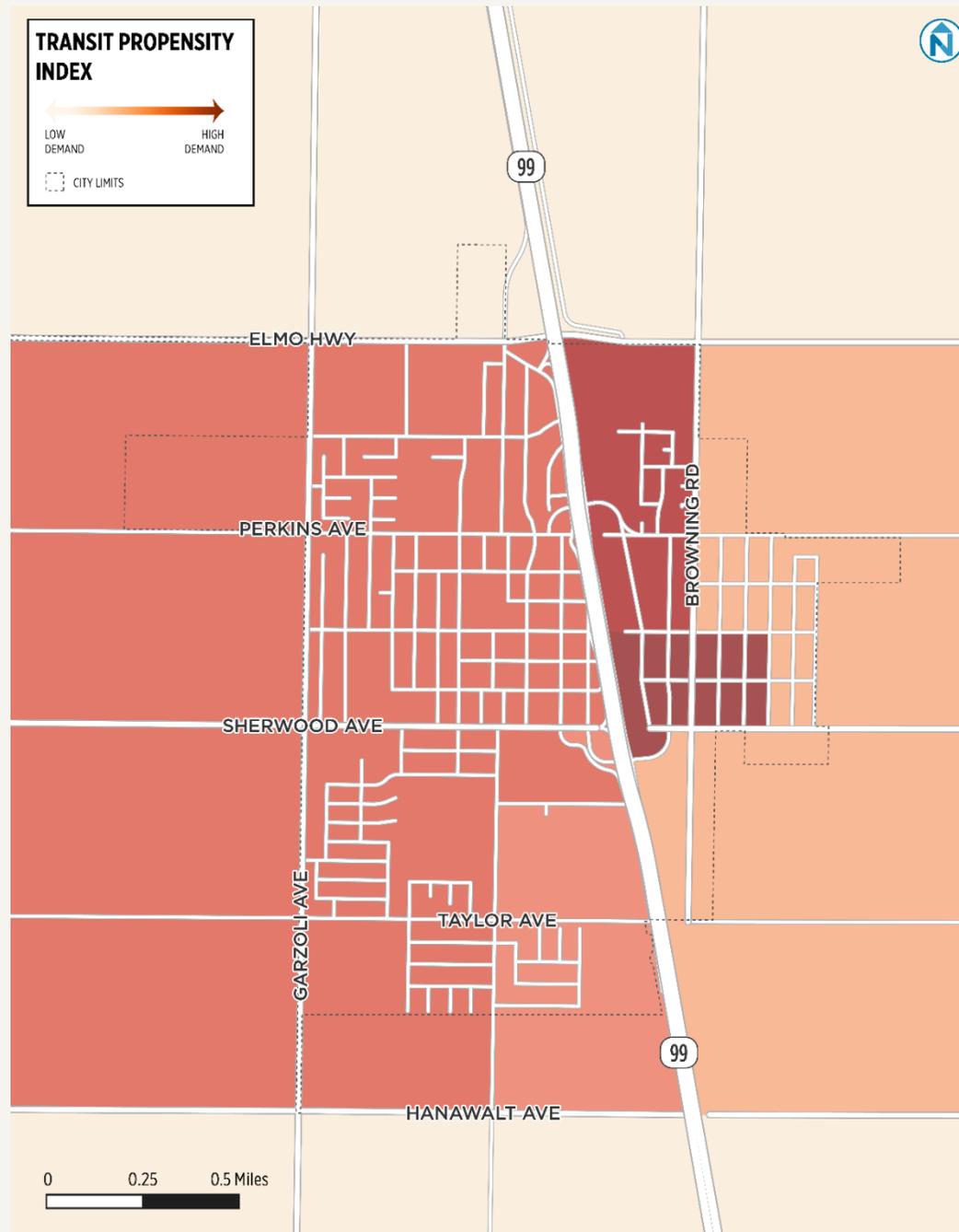


Transit Propensity Map



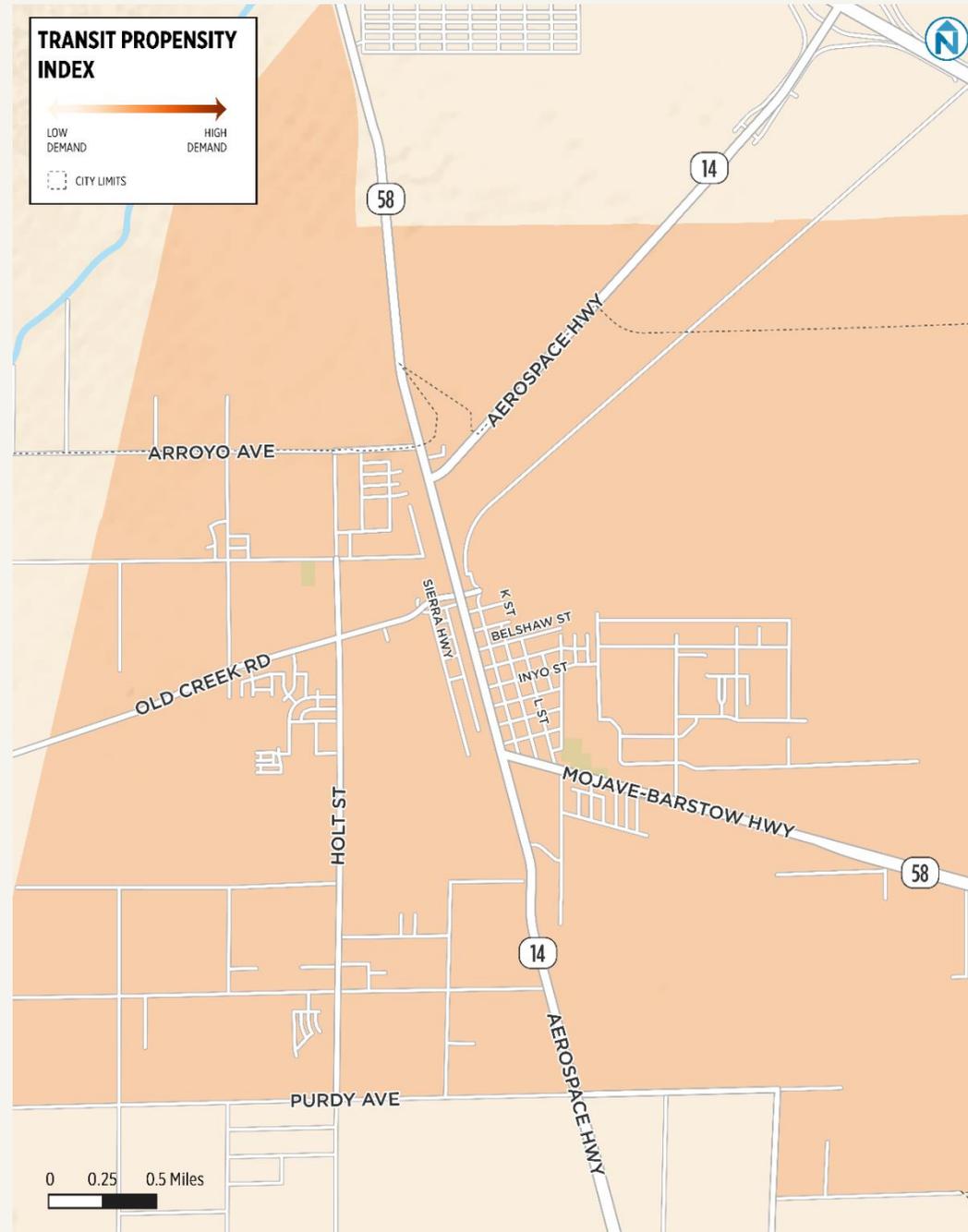
FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

McFarland, CA



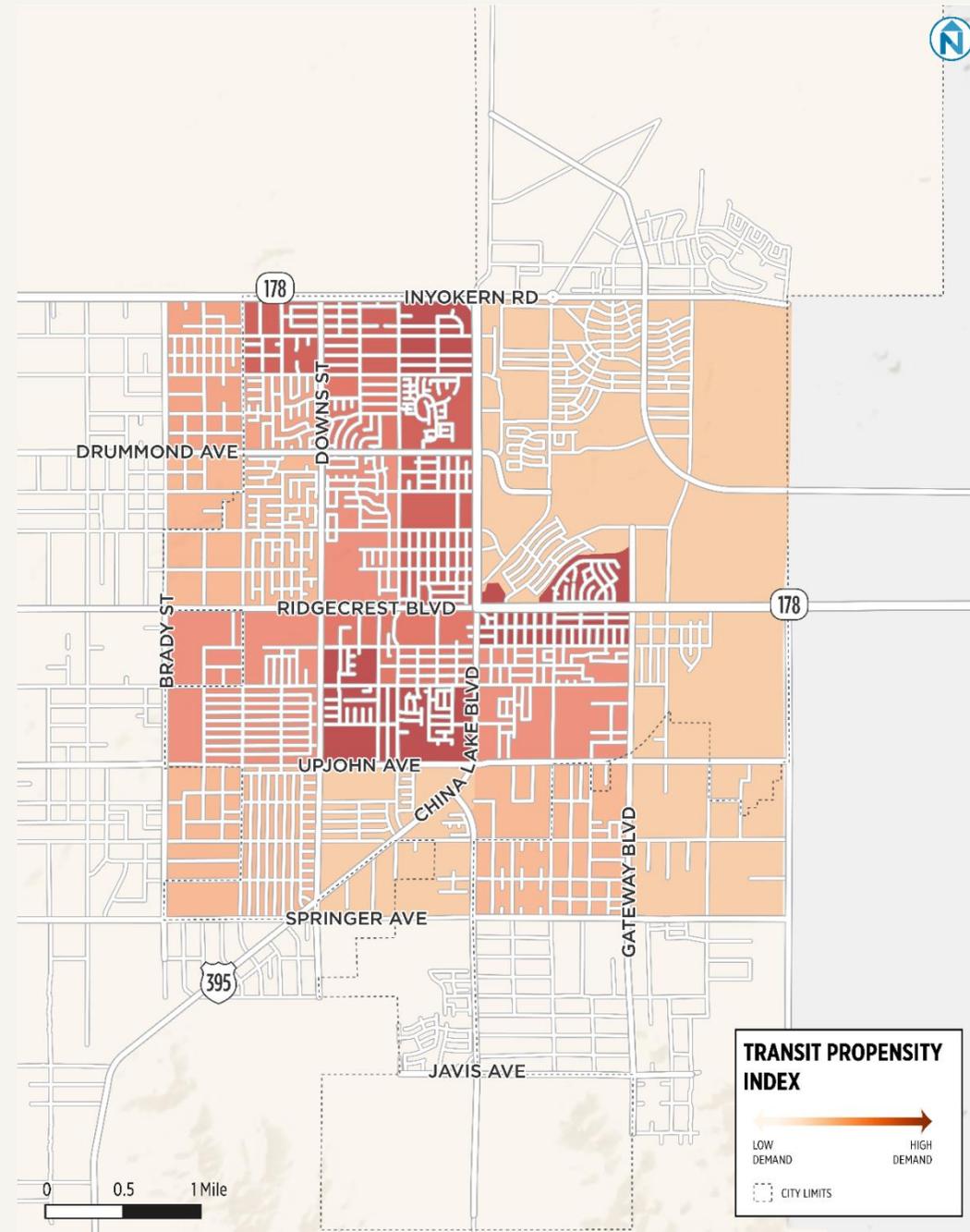
FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Mojave, CA



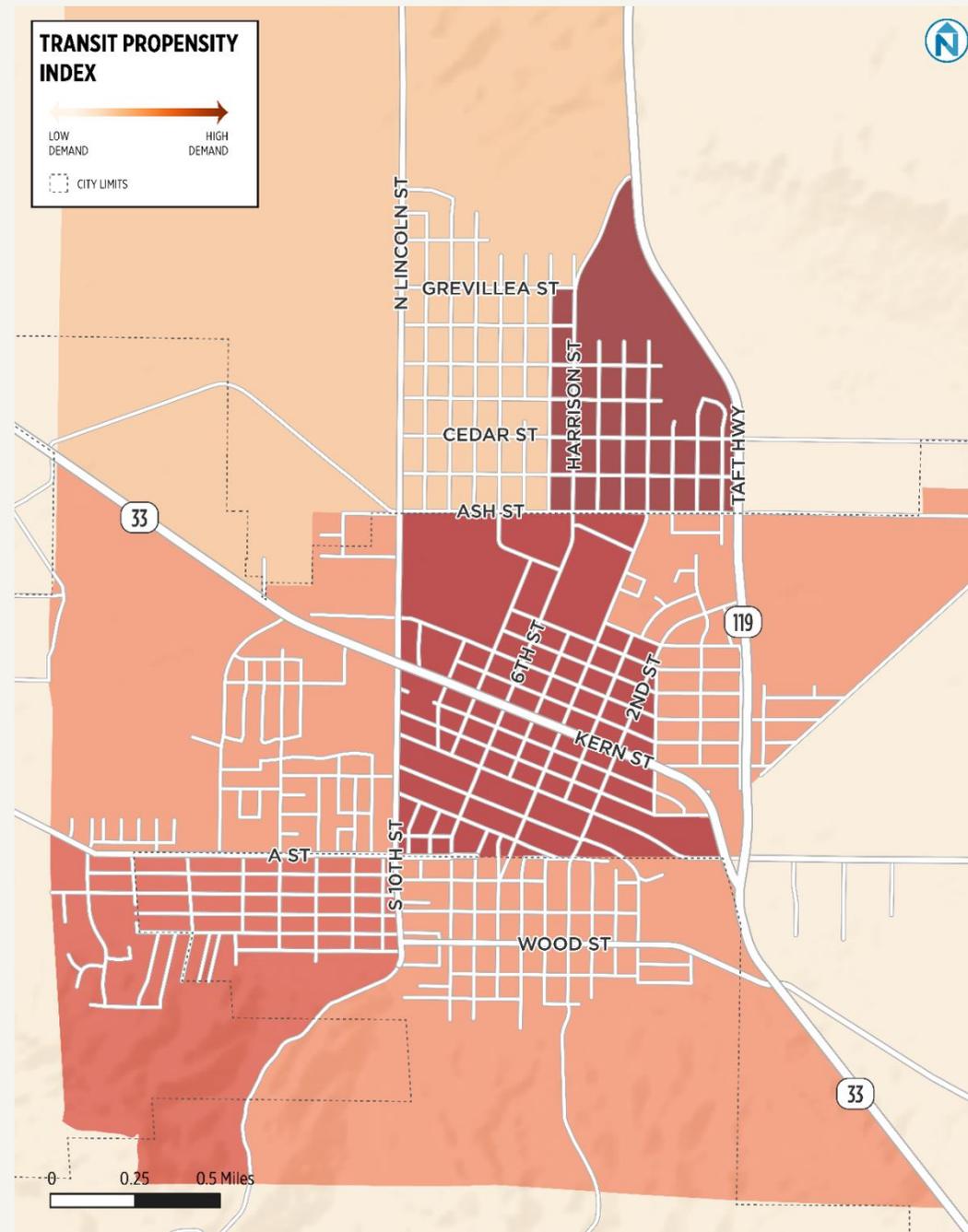
FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Ridgecrest, CA



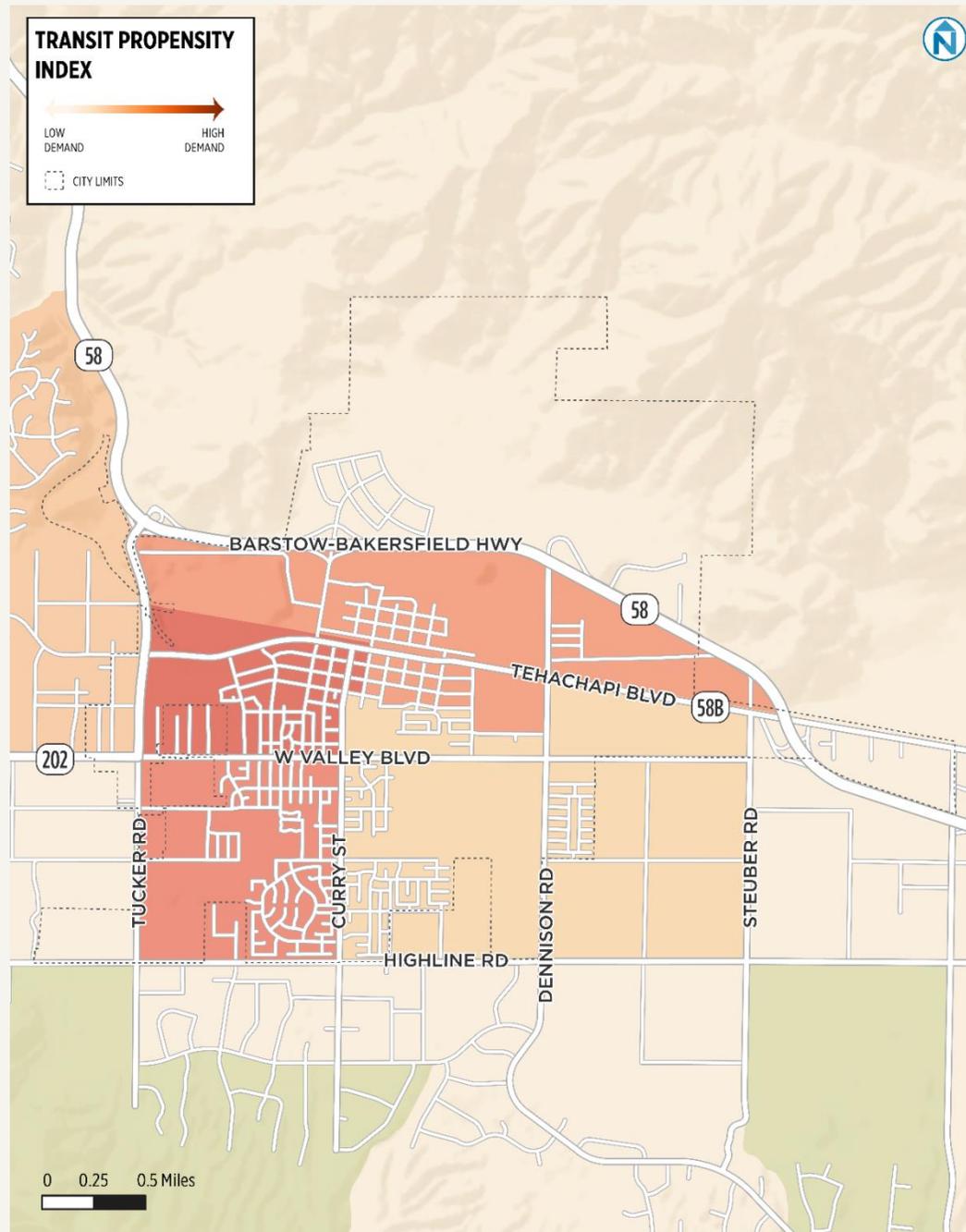
FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Taft, CA



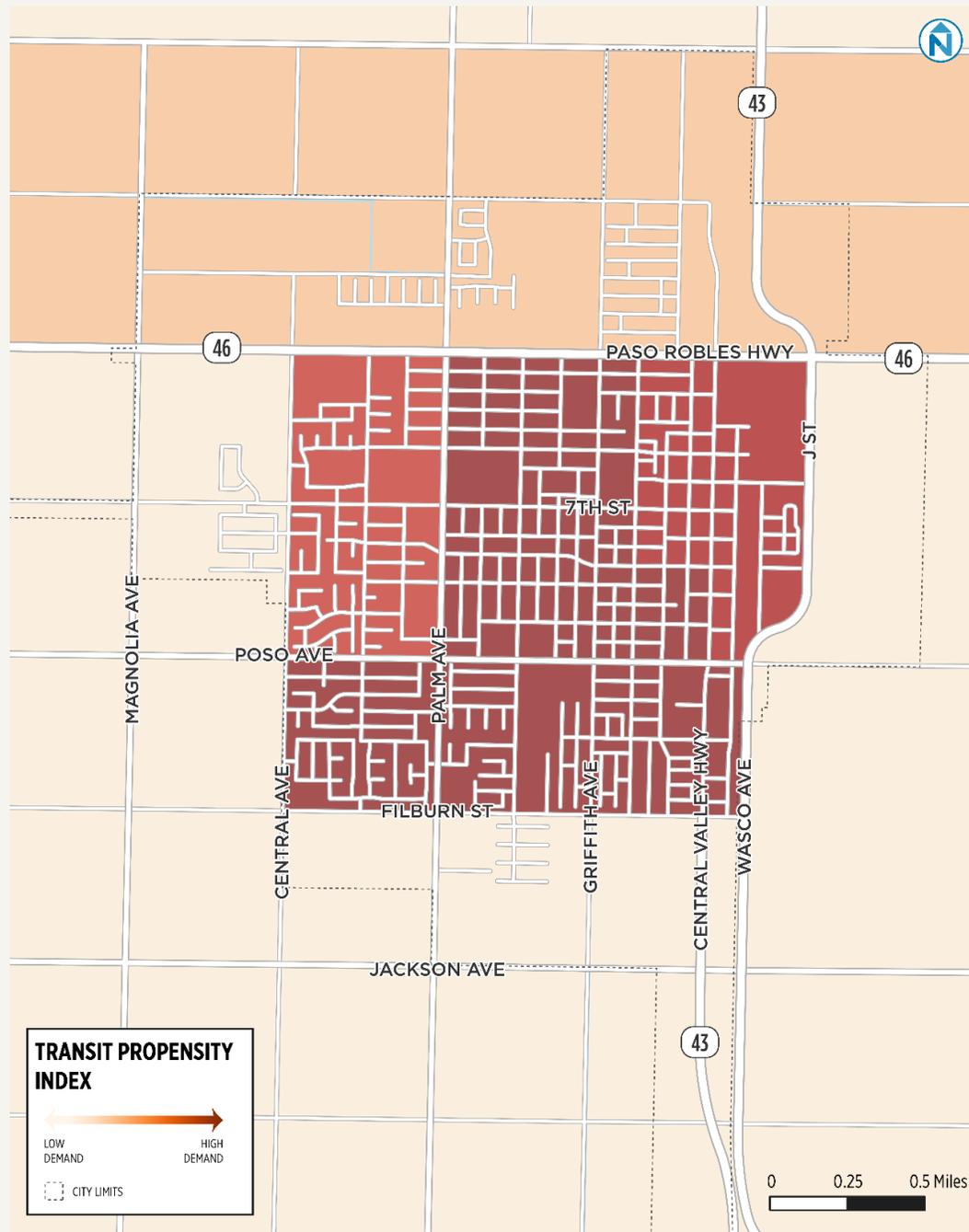
FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Tehachapi, CA



FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Wasco, CA



FACTORS	DETAILS
Low-income	<30,000 annual income, by household
Zero Vehicle	By Household
Seniors (65 and older)	By Individual
Persons with Disabilities	By Individual
Non-Citizen/ Foreign Born	By Individual

Outreach To Date



OUTREACH TO DATE

- Surveys (in progress)
- Project fact sheets
- Attendance at Chamber of Commerce meetings
- Tabling
 - Libraries
 - community centers
 - Schools

KERN COUNTY RURAL PUBLIC OUTREACH

Q1: Where do you typically spend your free time?

- Work
- School
- Visit friends, family,
- Medical visits
- Recreation (e.g. park)
- Entertainment (e.g. t
- Dining
- Shopping and person
- Other. Specify: _____

Q2: In a TYPICAL week, how do you get to work/school?

- By personal automot
- By bus, van, or shutt
- By bicycle
- By foot
- By taxi
- By rideshare services
- Other. Specify: _____

Q3: What is your profession?

- Full-time employe
- Part-time employe

KERN FACTSHEET

PROJECT PURPOSE

This project will make recommendations for improvements to public transportation services in rural communities in Kern County. In developing our recommended strategies to meet residents' mobility needs, we plan to apply good examples from other similar communities throughout the country.

PROJECT IMPROVE

A project to improve public transportation cannot be successful without feedback from you, the public! During the winter of 2019, our team will be out learning about how you move around Kern County, listening to your perspective on how to best to improve transportation in your community. Please join us at one of the following outreach events.

Community	Date	Time	Event	Address
Taft	1-25-2019	9 AM	Chamber of Commerce Sit 'n' Sip	400 Kern Street Taft, CA
	1-23-2019	1 PM - 3 PM	Taft Public Library	27 Cougar Court Taft, CA
Mojave	1-24-2019	12 PM - 1 PM	Commerce Meeting at Mariah County Inn & Suites	1385 CA-58 BLUS Mojave, CA
	1-24-2019	3 PM	Mojave Elementary	15800 O Street Mojave, CA
McFarland	1-25-2019	10 AM - 12 PM	Clinica Sierra Vista - McFarland Community Health Center	217 W Kern Avenue McFarland, CA
Wasco	1-25-2019	1:30 PM - 3 PM	John L. Pruitt Elementary School	3507 7th Street Wasco, CA
Bakersfield	1-25-2019	4 PM - 7 PM	Mercado Latino	2105 Edison Hwy Bakersfield, CA
Ridgecrest	1-26-2019	9 AM - 12 PM	Ridgecrest Farmers' Market	918 S. China Lake Blvd Ridgecrest, CA
Tehachapi	1-26-2019	1:30 PM - 4 PM	Train Depot	Tehachapi Depot Rail Museum 101 W Tehachapi Blvd Tehachapi, CA

The final report will be available by December

COUNTYWIDE TRENDS

Demographic Trends

Kern County Sub-Populations	2012	2017	Percent Change
Seniors (65+)	76,300	89,200	17%
People with disabilities	96,700	94,600	-2%
Low-income households (Less than \$5,000)	95,950	94,000	-2%

• In the last ten years, the County's population increased from almost 800,000 residents in 2007 to about 900,000 residents in 2017.

• The majority of Kern County workers qualify as low-income

Input sought on Kern public transportation

Antelope Valley Press 28 Jan 2019 By ALLISON GATLIN Valley Press Staff Writer

MENU  News Local Sports School Opinion/Columns Obituary We

KernCOG brings good news to Mojave Chamber

Kane Wickham Feb 1, 2019 0

Attachment: KernCOG Outreach Presentation Project Update_Kern Co Rural Alternative

SAMPLE OF OBSERVATIONS

- Large distances
- Regional coordination
- New retail transit service
- Lack of service awareness
- Public transportation expectations
- Unreliable rural taxi service
- First-and-last mile very difficult
- Minimal bus stop amenities
- Limited bicycle and pedestrian facilities



NEXT STEPS

Continued Stakeholder Interviews

- Arvin
- Taft
- Tehachapi
- Wasco
- Shafter
- MacFarland
- California City*
- Ridgecrest*
- Kern Transit



THANK YOU!



Meredith Greene

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City of Arvin - General Fund Revenue Analysis

Fiscal Year 2019-20 as of 11/30/19. % of year =42

Report updated 12/03/19. dollars in thousands (\$000)

Category	Budget	YTD	Budget %
Administrative Cost Recovery	278	116	41.7%
Business License etc.	49	22	44.9%
Franchise Fees	427	107	25.1%
Planning Department Fees	403	204	50.6%
Police Department Fees	58	13	22.4%
**Property Tax Fees	274	21	7.7%
Rental of Facilities	59	19	32.2%
*Sales Tax - General	900	243	27.0%
*Sales Tax - Measure L	1,863	489	26.2%
**Vehicle License Fees/taxes	2,038	-	0.0%
One-Time Revenue	62	62	100.0%
Total General Fund Revenue YTD	6,411	1,296	20.2%

* Sales Tax reported as of September 30, 2019.

** Revenue received in December and May only.

City of Arvin - General Fund Expense Analysis
 Fiscal Year 2019-20 as of 11/30/19. % of year = 42
 Dollars in thousands (000)

Category	Budget	YTD	Budget %
Salaries and Benefits	4,179	1,618	38.7%
Kern County Fire Contract	624	260	41.7%
General City Expenses	402	132	32.8%
*Professional Service Contracts	228	128	56.1%
Maintenance	177	61	34.5%
Legal	416	156	37.5%
Information Technology	211	43	20.4%
Utilities	234	108	46.2%
Total General Fund Expenses	6,471	2,506	38.7%

*Prof Serv Contracts: (128k year to date)

Planning/Engineering:

JAS Pacific - Build Inspect	15
DeWalt - Engineering	5
Other	4

Planning/Engineering total	24
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Administration:

Audit	20
Sphere of Influence Study	12
Other	26

Administration total	58
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Police	-
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Kern County Animal Svcs	46
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