



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

TUESDAY JANUARY 28, 2020 6:00p.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. PUBLIC COMMENTS

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

3. PRESENTATION(S)

A. Introduction of New Wastewater Treatment Plant Manager, Johnny Guardiola Dale Ducharme, Veolia Water

4. CONSENT AGENDA ITEM(S)

A. Approval of Demand Register(s) of January 11, 2020 – January 24, 2020.

B. Approval of Payroll Register(s) of January 24, 2020.

C. Approval of the Minutes of the Regular Meeting(s) of January 14, 2020.

D. Approval of A Resolution of the City Council of the City of Arvin for the Cancellation of Congestion Mitigation and Air Quality (CMAQ) Project for Derby Street.

Staff recommends approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

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

5. WORKSHOP - DRAFT STRATEGIC PLAN (Pawan Gill, Director of Administrative Services)

6. DISCUSSION ITEM(S)

A. Annual Community Events (Mayor Gurrola)

B. Arvin Volunteer Corps (Mayor Gurrola)

C. Partnership with Kern County for Pothole and Road Maintenance (Mayor Gurrola)

7. STAFF REPORTS

8. COUNCIL MEMBER COMMENTS

9. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the Arvin City Council Chambers Bulletin Board not less than 72 hours prior to the meeting. Dated January 24, 2020.

A handwritten signature in blue ink, appearing to read "Cecilia Vela", written over a horizontal line.

Cecilia Vela, City Clerk

Edit List of Invoices - Detail w/GL

4.A.1

Date: 01/21/2020

Time: 9:36 am

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50608	ACC BUSINESS	12/27/2019	BOFA	INTERNET ACC 11.11.19-12.10.19	958.64
48-486	P.O. BOX 105306	01/16/2020	N		0.00
	ATLANTA	12/27/2019	N	N	0.00
	GA 30348-5306	12/27/2019	0.00	N	0
	<Emailing Stub Disabled>	12/27/2019	193453657		958.64

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	958.64	0.00
Distribution Total		958.64	0.00

Vendor Total: 958.64

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
50553	ACTION LOCKSMITH	12/02/2019	BOFA	LOCKSMITH SVC ARVIN PD	46.65
48-830	4006 HARVARD DR.	01/16/2020	N		0.00
	BAKERSFIELD	12/02/2019	N	N	0.00
	CA 93306	12/02/2019	0.00	Y	0
	<Emailing Stub Disabled>	12/02/2019	2516		46.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5008	MAINTENANCE - OTHER	46.65	0.00
Distribution Total		46.65	0.00

Vendor Total: 46.65

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
50580	ADRIAN HERNANDEZ	01/07/2020	BOFA	DISPATCH PUB SFTY BASIC TRNK	375.00
62-010		01/16/2020	N	LUNCH 01.27.2020 - 02.14.2020	0.00
		01/07/2020	N	N	0.00
		01/07/2020	0.00	N	0
	<Emailing Stub Disabled>	01/07/2020	HERNANDEZ A. 01.07.2020		375.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5021	TRAINING	375.00	0.00
Distribution Total		375.00	0.00

Vendor Total: 375.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
50539	AFLAC	12/11/2019	BOFA	SUPPLMNTL INS DEC2019	458.73
01-025	ATTN: RPS	01/15/2020	N		0.00
	COLUMBUS	12/11/2019	N	N	0.00
	GA 31999	12/11/2019	0.00	N	0
	<Emailing Stub Disabled>	12/11/2019	632478		458.73

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0217	AFLAC	458.73	0.00
Distribution Total		458.73	0.00

Vendor Total: 458.73

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
50540	ALLSTATE	12/30/2019	BOFA	POST TAX INSURANCE 12.31.2019	217.43
01-452	P.O. BOX 650514	01/15/2020	N		0.00
	DALLAS	12/30/2019	N	N	0.00
	TX 75265-0514	12/30/2019	0.00	N	0
	<Emailing Stub Disabled>	12/30/2019	CASE 91936 12.30.19		217.43

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0214	POST TAX DEDUCTIONS	217.43	0.00
Distribution Total		217.43	0.00

Attachment: Demand Register 011120-012420 (Demand Register(s) of January 11, 2020 - January 24, 2020.)

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

Vendor Total: 217.4:

50536	ALTA PLANNING AND DESIGN	11/21/2019	BOFA	CALTRANS SRTS PLAN	
49-047	711 SE GRAND AVENUE	01/15/2020	N	PLANNING SVC THRU 10.31.19	21,033.00
	PORTLAND	11/21/2019	N	N	0.00
	OR 97214	11/21/2019	0.00	0	0.00
	<Emailing Stub Disabled>	11/21/2019	00-2018-272-11		21,033.00

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	21,033.00	0.00
Distribution Total		21,033.00	0.00

50537	ALTA PLANNING AND DESIGN	09/30/2019	BOFA	CAL TRANS SRTS PLAN	
49-047	711 SE GRAND AVENUE	01/15/2020	N	PLANNING SVC THRU 09.21.19	4,078.75
	PORTLAND	09/30/2019	N	N	0.00
	OR 97214	09/30/2019	0.00	0	0.00
	<Emailing Stub Disabled>	09/30/2019	00-2018-272-10		4,078.75

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	4,078.75	0.00
Distribution Total		4,078.75	0.00

50538	ALTA PLANNING AND DESIGN	08/05/2019	BOFA	CALTRANS SRTS PLAN	
49-047	711 SE GRAND AVENUE	01/15/2020	N	PLANNING SVC THRU 07.27.19	1,196.20
	PORTLAND	08/05/2019	N	N	0.00
	OR 97214	08/05/2019	0.00	0	0.00
	<Emailing Stub Disabled>	08/05/2019	00-2018-272-8		1,196.20

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	1,196.20	0.00
Distribution Total		1,196.20	0.00

Vendor Total: 26,307.9:

50554	AT&T MOBILITY	12/22/2019	BOFA	M&I CELL PHONES	
01-803	PO BOX 6463	01/16/2020	N	12.23.19 - 01.22.20	187.28
	CAROL STREAM	12/22/2019	N	N	0.00
	IL 60197-6463	12/22/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/22/2019	287251442687X12282019		187.28

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5056	TELEPHONE	187.28	0.00
Distribution Total		187.28	0.00

Vendor Total: 187.2:

50555	AT&T	12/13/2019	BOFA	9391033189 11.13.19 - 12.12.19	
26-909	P.O. BOX 9011	01/16/2020	N		362.80
	CAROL STREAM	12/13/2019	N	N	0.00
	IL 60197	12/13/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/13/2019	14027934		362.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	36.28	0.00
100-007-5056	TELEPHONE	72.57	0.00
100-014-5056	TELEPHONE	163.27	0.00
400-023-5056	TELEPHONE	36.28	0.00
100-009-5056	TELEPHONE	18.14	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount

100-019-5056	TELEPHONE				18.14	0.00
100-002-5056	TELEPHONE				18.15	0.00
Distribution Total					362.83	0.00

50556	AT&T	12/13/2019	BOFA	9391056024 11.13.19 - 12.12.19		
26-909	P.O. BOX 9011	01/16/2020	N			547.90
	CAROL STREAM	12/13/2019	N	N		0.00
	IL 60197	12/13/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/13/2019	14029697			547.90

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	54.79	0.00
100-007-5056	TELEPHONE	109.58	0.00
100-014-5056	TELEPHONE	246.56	0.00
400-023-5056	TELEPHONE	54.79	0.00
100-009-5056	TELEPHONE	27.40	0.00
100-019-5056	TELEPHONE	27.40	0.00
100-002-5056	TELEPHONE	27.40	0.00
Distribution Total		547.92	0.00

Vendor Total: 910.70

50541	BLACKBURN OIL COMPANY LLC	12/31/2019	BOFA	FUEL USAGE REPORT DEC2019		
02-480	PO BOX 177	01/15/2020	N			8,517.80
	ARVIN	12/31/2019	N	N		0.00
	CA 93203	12/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/31/2019	A#2129 12.31.19			8,517.80

GL Number	Account Name	Pay Amount	Relieve Amount
400-003-5080	FUEL EXPENSE	488.00	0.00
100-014-5080	FUEL EXPENSE	2,671.79	0.00
200-020-5080	FUEL EXPENSE	1,543.00	0.00
400-023-5080	FUEL EXPENSE	3,815.01	0.00
Distribution Total		8,517.80	0.00

Vendor Total: 8,517.80

50551	BRECKINRIDGE, RICHARD "JERR	01/09/2020	BOFA	LEAGUE OF CA CITIES- MILEAGE		
48-515		01/15/2020	N	TO / FROM LONG BEACH OCT201		148.40
		01/09/2020	N	N		0.00
		01/09/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/09/2020	BRECKINRIDGE 01.09.2020			148.40

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	148.48	0.00
Distribution Total		148.48	0.00

Vendor Total: 148.48

50559	C & T AUTOMOTIVE, INC	12/24/2019	BOFA	UNIT 271 BRAKE MASTER CYLINI		
03-757	12312 MAIN STREET	01/16/2020	N			243.80
	LAMONT	12/24/2019	N	N		0.00
	CA 93241	12/24/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/24/2019	900027547			243.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	243.81	0.00
Distribution Total		243.81	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discour
	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 243.8

50560	CALIFORNIA CHAMBER OF COMM	12/20/2019	BOFA	2020 CAL LABOR LAW POSTERS	
	P.O. BOX 398342	01/16/2020	N		366.9
03-001	SAN FRANCISCO	12/20/2019	N	N	0.0
	CA 94139-8342	12/20/2019	0.00	0	0.0
	<Emailing Stub Disabled>	12/20/2019	11398193		366.9

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	73.38	0.0
100-014-5016	OFFICE SUPPLIES	73.38	0.0
400-023-5016	OFFICE SUPPLIES	73.38	0.0
100-019-5016	OFFICE SUPPLIES	73.38	0.0
100-007-5016	OFFICE SUPPLIES	73.39	0.0
Distribution Total		366.91	0.0

Vendor Total: 366.9

50616	CALIFORNIA DEPARTMENT OF TR	01/13/2020	BOFA	DIESEL FUEL TX RTN OCT-DEC20	
	MOTOR CARRIER OFFICE	01/15/2020	N		1,769.0
19-820	SACRAMENTO	01/13/2020	N	N	0.0
	CA 94279-6157	01/13/2020	0.00	0	0.0
	<Emailing Stub Disabled>	01/13/2020	A#57-425422 RTN OCT-DE		1,769.0

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5080	FUEL EXPENSE	281.62	0.0
400-023-5080	FUEL EXPENSE	1,487.42	0.0
Distribution Total		1,769.04	0.0

Vendor Total: 1,769.0

50548	CALIFORNIA PEACE OFFICERS A	10/09/2019	BOFA	APD DEPT MEMBERSHIP 2020	
	2485 NATOMAS PARK DRIVE	01/15/2020	N		750.0
27-054	SACRAMENTO	10/09/2019	N	N	0.0
	CA 95833	10/09/2019	0.00	0	0.0
	<Emailing Stub Disabled>	10/09/2019	174650		750.0

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5062	DUES AND SUBSCRIPTIONS	750.00	0.0
Distribution Total		750.00	0.0

Vendor Total: 750.0

50558	CALIFORNIA POLICE CHIEFS	01/02/2020	BOFA	2020 TRAINING SYMPOSIUM-KIMI	
	P.O. BOX 255745	01/16/2020	N		700.0
03-029	SACRAMENTO	01/02/2020	N	N	0.0
	CA 95865-5745	01/02/2020	0.00	0	0.0
	<Emailing Stub Disabled>	01/02/2020	190975		700.0

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5058	TRAVEL & CONFERENCES	700.00	0.0
Distribution Total		700.00	0.0

Vendor Total: 700.0

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	ELSA CARDOSO-GUZMAN	01/16/2020	BOFA	2020 CSFMO ANNUAL CONF - ME.	
		01/16/2020	N	JAN 29,30,31, 2020	225.00
50615		01/16/2020	N	N	0.00
28-307		01/16/2020	0.00	N	0
	<Emailing Stub Disabled>	01/16/2020	CARDOSO-GUZMAN 01.16.		<u>225.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	225.00	0.00
Distribution Total		225.00	0.00

Vendor Total: 225.00

	CENTRAL CALIF. ASSOC. PUBLIC	01/10/2020	BOFA	COA UNION DUES 01.10.20	
	SEIU LOCAL 521	01/16/2020	N		747.60
50584	SAN FRANCISCO	01/10/2020	N	N	0.00
11-150	CA 94139-8826	01/10/2020	0.00	N	0
	<Emailing Stub Disabled>	01/10/2020	COA UNION DUES 01.10.20		<u>747.60</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	747.60	0.00
Distribution Total		747.60	0.00

Vendor Total: 747.60

	COMMUNICATION ENTERPRISES	01/01/2020	BOFA	LTR 450 DISPATCH TRANSIT	
	2315 "Q" ST	01/16/2020	N	JAN2020	135.00
50609	BAKERSFIELD	01/01/2020	N	N	0.00
03-580	CA 93301	01/01/2020	0.00	N	0
	<Emailing Stub Disabled>	01/01/2020	1101613		<u>135.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5036	COMMUNICATIONS	135.00	0.00
Distribution Total		135.00	0.00

	COMMUNICATION ENTERPRISES	01/01/2020	BOFA	LTR 450 DISPATCH M&I JAN2020	
	2315 "Q" ST	01/16/2020	N		165.00
50610	BAKERSFIELD	01/01/2020	N	N	0.00
03-580	CA 93301	01/01/2020	0.00	N	0
	<Emailing Stub Disabled>	01/01/2020	1101614		<u>165.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5036	COMMUNICATIONS	165.00	0.00
Distribution Total		165.00	0.00

Vendor Total: 300.00

	COMPLETE HARDWARE STORE	12/30/2019	BOFA	PAINT SUPPLIES SR. CTR BATHR	
	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		8.42
50561	ARVIN	12/30/2019	N	N	0.00
48-463	CA 93203	12/30/2019	0.00	N	0
	<Emailing Stub Disabled>	12/30/2019	292134		<u>8.42</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-009-5008	MAINTENANCE - OTHER	8.42	0.00
Distribution Total		8.42	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50562	COMPLETE HARDWARE STORE	12/26/2019	BOFA	PAINT SUPPLIES SR. CTR BATHR	11.44
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		0.00
	ARVIN	12/26/2019	N	N	0.00
	CA 93203	12/26/2019	0.00	N	0
	<Emailing Stub Disabled>	12/26/2019	291682		11.44

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	11.43	0.00
Distribution Total		11.43	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50563	COMPLETE HARDWARE STORE	01/09/2020	BOFA	REPAIR IRRIGATION DIGIORGIO I	21.44
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		0.00
	ARVIN	01/09/2020	N	N	0.00
	CA 93203	01/09/2020	0.00	N	0
	<Emailing Stub Disabled>	01/09/2020	293434		21.44

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5008	MAINTENANCE - OTHER	21.42	0.00
Distribution Total		21.42	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50564	COMPLETE HARDWARE STORE	01/09/2020	BOFA	CEMENT -SECURE CANOPY CITY	5.40
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		0.00
	ARVIN	01/09/2020	N	N	0.00
	CA 93203	01/09/2020	0.00	N	0
	<Emailing Stub Disabled>	01/09/2020	293393		5.40

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	5.40	0.00
Distribution Total		5.40	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50565	COMPLETE HARDWARE STORE	01/07/2020	BOFA	EXTERIOR LIGHTS - TRANSIT BLI	13.74
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		0.00
	ARVIN	01/07/2020	N	N	0.00
	CA 93203	01/07/2020	0.00	N	0
	<Emailing Stub Disabled>	01/07/2020	293157		13.74

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5008	MAINTENANCE - OTHER	13.74	0.00
Distribution Total		13.74	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50566	COMPLETE HARDWARE STORE	01/08/2020	BOFA	TICKET 3211- REPLACE FALLEN	5.40
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N	ST SIGN PACKARD & HOLT	0.00
	ARVIN	01/08/2020	N	N	0.00
	CA 93203	01/08/2020	0.00	N	0
	<Emailing Stub Disabled>	01/08/2020	293302		5.40

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5008	MAINTENANCE - OTHER	5.40	0.00
Distribution Total		5.40	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50567	COMPLETE HARDWARE STORE	01/08/2020	BOFA	ANCHOR EQUIP CANOPY CITY YI	21.61
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020	N		0.00
	ARVIN	01/08/2020	N	N	0.00
	CA 93203	01/08/2020	0.00	N	0
	<Emailing Stub Disabled>	01/08/2020	293322		21.61

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	21.61	0.00

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

Distribution Total						21.61	0.00
50568	COMPLETE HARDWARE STORE	12/26/2019		BOFA	PAINT COMM CTR MEN'S ROOM		
48-463	101 BEAR MOUNTAIN BLVD.	01/16/2020		N			7.76
	ARVIN	12/26/2019		N	N		0.00
	CA 93203	12/26/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/26/2019	291687				7.76

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	7.76	0.00
Distribution Total		7.76	0.00

Vendor Total: 95.11

50569	CORELOGIC SOLUTIONS, LLC	12/31/2019		BOFA	KERN ONLINE DATA/PARCEL MAF		
28-169	P.O. BOX 847239	01/16/2020		N	DEC2019		137.50
	DALLAS	12/31/2019		N	N		0.00
	TX 75284-7239	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	81998674				137.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5062	DUES AND SUBSCRIPTIONS	137.50	0.00
Distribution Total		137.50	0.00

Vendor Total: 137.50

50594	DEPARTMENT OF JUSTICE	12/04/2019		BOFA	FINGERPRINTS NOV2019		
04-258	P.O. BOX 944255	01/16/2020		N			32.00
	SACRAMENTO	12/04/2019		N	N		0.00
	CA 94244-2550	12/04/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/04/2019	419082				32.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	32.00	0.00
Distribution Total		32.00	0.00

Vendor Total: 32.00

50542	DIAMOND TECHNOLOGIES, INC	12/31/2019		BOFA	OFFICE 365 BILLING FOR DEC201		
28-397	P.O BOX 660831	01/15/2020		N			365.00
	DALLAS	12/31/2019		N	N		0.00
	TX 75266-0831	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	25505				365.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	365.00	0.00
Distribution Total		365.00	0.00

50543	DIAMOND TECHNOLOGIES, INC	12/31/2019		BOFA	BACKUP CENTRIC ADMIN DEC20		
28-397	P.O BOX 660831	01/15/2020		N			539.71
	DALLAS	12/31/2019		N	N		0.00
	TX 75266-0831	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	25506				539.71

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	269.85	0.00
100-007-5100	IT SYSTEMS SUPPORT	269.85	0.00

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

Distribution Total						539.70	0.00
	DIAMOND TECHNOLOGIES, INC	12/31/2019		BOFA	BACKUP CENTRIC PD DEC2019		
	P.O BOX 660831	01/15/2020		N			719.60
50544	DALLAS	12/31/2019		N	N		0.00
28-397	TX 75266-0831	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	25507				719.60

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5100	IT SYSTEMS SUPPORT	719.60	0.00
Distribution Total		719.60	0.00

	DIAMOND TECHNOLOGIES, INC	12/31/2019		BOFA	SECURECENTRIC FOR JAN2020		
	P.O BOX 660831	01/15/2020		N			2,140.00
50545	DALLAS	12/31/2019		N	N		0.00
28-397	TX 75266-0831	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	25550				2,140.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	1,070.00	0.00
100-007-5100	IT SYSTEMS SUPPORT	1,070.00	0.00
Distribution Total		2,140.00	0.00

Vendor Total: 3,764.30

	DRILTEK, INC.	01/09/2020		BOFA	REIMBURSE BALANCE FRM DEPT		
	901 TOWER WAY SUITE 102	01/15/2020		N	2019CUP UNION SIGNAL & CAUZ		4,651.34
50546	BAKERSFIELD	01/09/2020		N	N		0.00
62-036	CA 93309	01/09/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	01/09/2020	01.09.2020				4,651.34

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-4037	PLANNING FEES	4,651.34	0.00
Distribution Total		4,651.34	0.00

Vendor Total: 4,651.34

	FORD MOTOR CREDIT COMPANY	12/31/2019		BOFA	6138503 4-2017 FORD POLICE IN		
	P.O. BOX 67000	01/16/2020		N			51,371.00
50611	DETROIT	12/31/2019		N	N		0.00
06-580	MI 48267-0434	12/31/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	12/31/2019	1713742				51,371.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5072	EQUIPMENT - LEASE	51,371.04	0.00
Distribution Total		51,371.04	0.00

Vendor Total: 51,371.04

	GENERAL OFFICE	01/02/2020		BOFA	METER READING APD & COMM D		
	P.O BOX 2486	01/16/2020		N	12.01.19 - 01.01.20		308.00
50576	BAKERSFIELD	01/02/2020		N	N		0.00
07-250	CA 93303	01/02/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	01/02/2020	15292				308.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	179.80	0.00
100-007-5054	CONTRACT SERVICES	128.21	0.00

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

Distribution Total					308.01	0.00
					Vendor Total:	308.00

50570	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	FUEL GENERATOR - 95.6 GALS		
07-592	P.O. BOX 2192	01/16/2020	N			550.00
	BAKERSFIELD	12/12/2019	N	N		0.00
	CA 93303-2192	12/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/12/2019	58066			550.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5080	FUEL EXPENSE	550.00	0.00
Distribution Total		550.00	0.00

50571	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	UNIT 211 TROUBLESHOOT LIGHT		
07-592	P.O. BOX 2192	01/16/2020	N			375.14
	BAKERSFIELD	12/12/2019	N	N		0.00
	CA 93303-2192	12/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/12/2019	57908			375.14

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	375.14	0.00
Distribution Total		375.14	0.00

50572	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	UNIT 209 REPLACE BATTERIES		
07-592	P.O. BOX 2192	01/16/2020	N			598.76
	BAKERSFIELD	12/12/2019	N	N		0.00
	CA 93303-2192	12/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/12/2019	57929			598.76

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	598.76	0.00
Distribution Total		598.76	0.00

50573	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	UNIT 110 CHAIR LIFT REPAIRS		
07-592	P.O. BOX 2192	01/16/2020	N			592.14
	BAKERSFIELD	12/12/2019	N	N		0.00
	CA 93303-2192	12/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/12/2019	57997			592.14

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	592.14	0.00
Distribution Total		592.14	0.00

50574	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	UNIT 203 CHECK ENG LT REPAIR		
07-592	P.O. BOX 2192	01/16/2020	N			367.90
	BAKERSFIELD	12/12/2019	N	N		0.00
	CA 93303-2192	12/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/12/2019	57937			367.90

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	367.90	0.00
Distribution Total		367.90	0.00

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	GOLDEN EMPIRE FLEET SERVICE	12/12/2019	BOFA	UNIT 209 CHECK 4 CODES ON UN	
	P.O. BOX 2192	01/16/2020	N		373.39
50575	BAKERSFIELD	12/12/2019	N	N	0.00
07-592	CA 93303-2192	12/12/2019	0.00	N	0
	<Emailing Stub Disabled>	12/12/2019	57925		<u>373.39</u>

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	373.39	0.00
Distribution Total		373.39	0.00

Vendor Total: 2,857.39

	GOLDEN EMPIRE TOWING INC	12/17/2019	BOFA	UNIT 268 TOWING TO DEALER	
	1915 SOUTH UNION AVE	01/16/2020	N		82.00
50577	BAKERSFIELD	12/17/2019	N	N	0.00
28-180	CA 93307	12/17/2019	0.00	N	0
	<Emailing Stub Disabled>	12/17/2019	452603		<u>82.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	82.00	0.00
Distribution Total		82.00	0.00

Vendor Total: 82.00

	GRANITE CONSTRUCTION	12/19/2019	BOFA	SUPPLIES STREET REPAIR COLC	
	P.O. BOX 742478	01/16/2020	N		1,420.89
50578	LOS ANGELES	12/19/2019	N	N	0.00
07-700	CA 90074-2478	12/19/2019	0.00	N	0
	<Emailing Stub Disabled>	12/19/2019	1726767		<u>1,420.89</u>

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	1,420.89	0.00
Distribution Total		1,420.89	0.00

	GRANITE CONSTRUCTION	12/18/2019	BOFA	SUPPLIES STREET REPAIR COLC	
	P.O. BOX 742478	01/16/2020	N		309.84
50579	LOS ANGELES	12/18/2019	N	N	0.00
07-700	CA 90074-2478	12/18/2019	0.00	N	0
	<Emailing Stub Disabled>	12/18/2019	1726101		<u>309.84</u>

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	309.84	0.00
Distribution Total		309.84	0.00

Vendor Total: 1,730.77

	GURROLA, JOSE	01/09/2020	BOFA	LEAGUE CA CITIES - MILEAGE	
		01/16/2020	N	TO / FROM LONG BEACH	148.48
50552		01/09/2020	N	N	0.00
07-780		01/09/2020	0.00	N	0
	<Emailing Stub Disabled>	01/09/2020	GURROLA 01.09.2020		<u>148.48</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-011-5058	TRAVEL & CONFERENCES	148.48	0.00
Distribution Total		148.48	0.00

Vendor Total: 148.48

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	JAS PACIFIC	01/05/2020	BOFA	BUILDING INSPECTOR DEC2019	
	P.O BOX 2002	01/16/2020	N		5,100.00
50581	UPLAND	01/05/2020	N	N	0.00
26-950	CA 91786	01/05/2020	0.00	N	0
	<Emailing Stub Disabled>	01/05/2020	BI 13518		<u>5,100.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5095	Plan Check Services	5,100.00	0.00
Distribution Total		5,100.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	JAS PACIFIC	01/05/2020	BOFA	PLAN CHECKS DEC2019	
	P.O BOX 2002	01/16/2020	N		1,950.00
50582	UPLAND	01/05/2020	N	N	0.00
26-950	CA 91786	01/05/2020	0.00	N	0
	<Emailing Stub Disabled>	01/05/2020	PC 5537		<u>1,950.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5095	Plan Check Services	1,950.00	0.00
Distribution Total		1,950.00	0.00

Vendor Total: 7,050.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	KERN COUNTY	01/01/2020	BOFA	CJIS ACCESS LIC FEE OCT 2019	
	ATTN: ACCOUNTS RECEIVABLE	01/16/2020	N	THRU DEC 2019	210.00
50583	BAKERSFIELD	01/01/2020	N	N	0.00
03-596	CA 93306	01/01/2020	0.00	N	0
	<Emailing Stub Disabled>	01/01/2020	1160-01830		<u>210.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5053	CJIS-CLET INFO SYSTEM EXPENSE	210.00	0.00
Distribution Total		210.00	0.00

Vendor Total: 210.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	KERN PRINT SERVICES	09/30/2019	BOFA	ADMIN CIT 3 PT & COURTESY NC	
	1112 14TH ST	01/15/2020	N		860.99
50549	BAKERSFIELD	09/30/2019	N	N	0.00
11-801	CA 93301	09/30/2019	0.00	N	0
	<Emailing Stub Disabled>	09/30/2019	44077		<u>860.99</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5082	ADVERTISING-PUBLICATIONS-PRINT	860.99	0.00
Distribution Total		860.99	0.00

Vendor Total: 860.99

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
	MILLER MGMT & CONSULTING GF	01/09/2020	BOFA	MASTER MUNI CLERK ACADEMY	
	P.O. BOX 1431	01/16/2020	N	FEB 5,6,7 2020	1,525.00
50587	WEST SACRAMENTO	01/09/2020	N	N	0.00
62-037	CA 95691	01/09/2020	0.00	Y	0
	<Emailing Stub Disabled>	01/09/2020	MMCA 01.09.2020		<u>1,525.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	1,525.00	0.00
Distribution Total		1,525.00	0.00

Vendor Total: 1,525.00

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	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50585	MOUNTAINSIDE DISPOSAL	12/31/2019	BOFA	LANDFILL FEES JANUARY 2020	162.11
13-585	8665 SO. UNION AVE	01/16/2020	N		0.00
	BAKERSFIELD	12/31/2019	N	N	0.00
	CA 93307	12/31/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/31/2019	565589		162.11

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5107	REFUSE COSTS	162.12	0.00
Distribution Total		162.12	0.00

Vendor Total: 162.11

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50586	MUNICIPAL CODE CORPORATION	12/19/2019	BOFA	UPDATING ELCTRNC DATABASE	589.29
28-024	PO BOX 2235	01/16/2020	N		0.00
	TALLAHASSEE	12/19/2019	N	N	0.00
	FL 32316	12/19/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/19/2019	337822		589.29

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	589.29	0.00
Distribution Total		589.29	0.00

Vendor Total: 589.29

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50588	NAPA AUTO PARTS	12/10/2019	BOFA	UNIT 268 DOT 3 BRAKE FLUID	8.11
14-025	107 MORTON PL	01/16/2020	N		0.00
	ARVIN	12/10/2019	N	N	0.00
	CA 93203-1301	12/10/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/10/2019	616495		8.11

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	8.11	0.00
Distribution Total		8.11	0.00

Vendor Total: 8.11

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50589	PRO FORCE LAW ENFORCEMEN	12/23/2019	BOFA	SAFETY EQUIPMENT - DIXON	929.66
27-015	2625 STEARMAN ROAD SUITE A	01/16/2020	N		0.00
	PRESCOTT	12/23/2019	N	N	0.00
	AZ 86301	12/23/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/23/2019	396122		929.66

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5040	SAFETY EQUIPMENT	929.66	0.00
Distribution Total		929.66	0.00

Vendor Total: 929.66

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.		Net Amount
50590	ROUTEMATCH SOFTWARE, INC	12/20/2019	BOFA	50% RM INSP. CONTRACT 08.02.1	2,475.00
28-229	1230 PEACHTREE ST NE	01/16/2020	N		0.00
	ATLANTA	12/20/2019	N	N	0.00
	GA 30309	12/30/2019	0.00	0	0.00
	<Emailing Stub Disabled>	12/20/2019	42002		2,475.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5062	DUES AND SUBSCRIPTIONS	2,475.00	0.00
Distribution Total		2,475.00	0.00

Attachment: Demand Register 011120-012420 (Demand Register(s) of January 11, 2020 - January 24, 2020.)

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

Vendor Total: 2,475.00

50607	SAN JOAQUIN VALLEY APCD	12/05/2019	BOFA	20/21 ANNUAL PERMIT TO OPER/	
19-015	34946 FLYOVER COURT	01/16/2020	N	205 1/2 LANGFORD	42.00
	BAKERSFIELD	12/05/2019	N	N	0.00
	CA 93308	12/05/2019	0.00	N	0.00
	<Emailing Stub Disabled>	12/05/2019	S148506		42.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5022	LICENSES, PERMITS & FEES	42.00	0.00
Distribution Total		42.00	0.00

Vendor Total: 42.00

50591	SO. CAL. GAS CO.	12/27/2019	BOFA	SVC 11.22.19 - 12.23.19	
19-597	P.O. BOX "C"	01/16/2020	N		1,210.97
	MONTEREY PARK	12/27/2019	Y	N	0.00
	CA 91756	12/27/2019	0.00	N	0.00
	<Emailing Stub Disabled>	12/27/2019	SVC 11.22.19 - 12.23.19		1,210.97

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5060	UTILITIES EXPENSE	230.30	0.00
100-014-5060	UTILITIES EXPENSE	230.31	0.00
100-007-5060	UTILITIES EXPENSE	72.39	0.00
100-009-5060	UTILITIES EXPENSE	82.79	0.00
100-002-5060	UTILITIES EXPENSE	314.97	0.00
100-012-5060	UTILITIES EXPENSE	207.83	0.00
400-023-5060	UTILITIES EXPENSE	72.38	0.00
Distribution Total		1,210.97	0.00

Vendor Total: 1,210.97

50557	SOURCE ONE OFFICE PRODUCT	12/27/2019	BOFA	OFFICE SUPPLIES ARVIN PD	
48-507	9830 S. NORWALK BLVD.	01/16/2020	N		157.89
	SANTA FE SPRINGS	12/27/2019	N	N	0.00
	CA 90670	12/27/2019	0.00	N	0.00
	<Emailing Stub Disabled>	12/27/2019	OE-77322-1		157.89

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	157.89	0.00
Distribution Total		157.89	0.00

Vendor Total: 157.89

50592	SPECTRUM BUSINESS	12/30/2019	BOFA	SVC 12.29.19 - 01.28.20 M&I	
02-581	PO BOX 51013	01/16/2020	N		104.00
	LOS ANGELES	12/30/2019	N	N	0.00
	CA 90051-5313	12/30/2019	0.00	N	0.00
	<Emailing Stub Disabled>	12/30/2019	069794801123019		104.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5036	COMMUNICATIONS	104.00	0.00
Distribution Total		104.00	0.00

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discoun Net Amount
50593 02-581	SPECTRUM BUSINESS PO BOX 51013 LOS ANGELES CA 90051-5313 <Emailing Stub Disabled>	01/02/2020 01/16/2020 01/02/2020 01/02/2020 01/02/2020	 0.00 064070101010220	BOFA N N N	SVC 01.01.20 - 01.31.20 CAMPUS 0	285.00 0.00 0.00 285.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5036	COMMUNICATIONS	79.85	0.00
100-007-5036	COMMUNICATIONS	53.73	0.00
100-014-5036	COMMUNICATIONS	79.85	0.00
400-023-5036	COMMUNICATIONS	22.03	0.00
100-019-5036	COMMUNICATIONS	49.57	0.00
Distribution Total		285.03	0.00

Vendor Total: 389.00

50612 20-040	TAG-AMS, INC 10572 CHESTNUT ST. LOS ALAMITOS CA 90720 <Emailing Stub Disabled>	01/09/2020 01/16/2020 01/09/2020 01/09/2020 01/09/2020	 0.00 2760701	BOFA N N N	ANNUAL FEE + EMP DRUG TESTS 0	447.90 0.00 0.00 447.90
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GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5034	PROFESSIONAL SERVICES	447.95	0.00
Distribution Total		447.95	0.00

Vendor Total: 447.90

50595 28-222	THE PUN GROUP LLP 200 EAST SANDPOINTE AVENUE SANTA ANA CA 92707 <Emailing Stub Disabled>	11/15/2019 01/16/2020 11/15/2019 11/15/2019 11/15/2019	 0.00 112276	BOFA N N Y	PROG BILLING 1 AUDIT FY 18/19 0	25,000.00 0.00 0.00 25,000.00
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GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	25,000.00	0.00
Distribution Total		25,000.00	0.00

Vendor Total: 25,000.00

50596 49-085	TYACK TIRES INC. 211 SUMNER BAKERSFIELD CA 93305 <Emailing Stub Disabled>	12/19/2019 01/16/2020 12/19/2019 12/19/2019 12/19/2019	 0.00 196662	BOFA N N N	UNIT 269 MOUNT TWO TIRES 0	72.44 0.00 0.00 72.44
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GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	72.44	0.00
Distribution Total		72.44	0.00

50597 49-085	TYACK TIRES INC. 211 SUMNER BAKERSFIELD CA 93305 <Emailing Stub Disabled>	12/12/2019 01/16/2020 12/12/2019 12/12/2019 12/12/2019	 0.00 196541	BOFA N N N	UNIT 271 MOUNT THREE TIRES 0	66.44 0.00 0.00 66.44
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GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	66.44	0.00

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

Distribution Total					66.44	0.00
					Vendor Total:	138.80

50613	TYLER BUSINESS FORMS	12/18/2019		BOFA	SELF SEAL ENVELOPES W-2	
62-039	PO BOX 681	01/16/2020		N		79.20
	TARRYTOWN	12/18/2019		N	N	0.00
	NY 10591	12/18/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/18/2019	40978			79.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	79.27	0.00
Distribution Total		79.27	0.00

50614	TYLER BUSINESS FORMS	12/19/2019		BOFA	1099 MISC + 4PT W-2'S	
62-039	PO BOX 681	01/16/2020		N		173.20
	TARRYTOWN	12/19/2019		N	N	0.00
	NY 10591	12/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/19/2019	41039			173.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	173.20	0.00
Distribution Total		173.20	0.00

Vendor Total: 252.40

50598	U.S. POSTAL SERVICE	01/01/2020		BOFA	PO BOX 548 ANNUAL FEE 12 MNT	
26-931	140 N. HILL ST.	01/16/2020		N		268.00
	ARVIN	01/01/2020		N	N	0.00
	CA 93203	01/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/01/2020	PO BOX 548 ANNUAL FEE			268.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5026	POSTAGE	268.00	0.00
Distribution Total		268.00	0.00

Vendor Total: 268.00

50599	VANTAGE POINT TRANSFER AGE	01/10/2020		BOFA	457K 01.10.20	
26-912	C/O M&T BANK	01/16/2020		N		1,556.65
	BALTIMORE	01/10/2020		N	N	0.00
	MD 21264	01/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/10/2020	457K 01.10.20			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

50550	CECILIA VELA	01/08/2020		BOFA	MASTER MUNICIPAL CLERK-MILE	
22-079		01/15/2020		N	TO / FROM SAN JOSE FEB2020	285.20
		01/08/2020		N	N	0.00
		01/08/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/08/2020	VELA 01.08.2020			285.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	285.20	0.00

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

Distribution Total					285.20	0.00
				Vendor Total:		285.20

50600	VEOLIA WATER NORTH AMERICA	11/22/2019	BOFA	PROG BILLING THRU 11/15 SEWE		
21-015	PO BOX 28895	01/16/2020	N	SYSTEM MASTER PLAN		257,833.44
	CHICAGO	11/22/2019	N	N		0.00
	IL 60673-8895	11/22/2019	0.00	0		0.00
	<Emailing Stub Disabled>	11/22/2019	90219076			257,833.44

GL Number	Account Name	Pay Amount	Relieve Amount
420-016-5052	CAPITAL EXPENSE	257,833.45	0.00
Distribution Total		257,833.45	0.00
		Vendor Total:	257,833.44

50602	VERIZON WIRELESS 609123961-1	12/25/2019	BOFA	SVC 10.26.19 - 11.25.19 PD		
22-290	P.O. BOX 660108	01/16/2020	N			949.11
	DALLAS	12/25/2019	N	N		0.00
	TX 75266-0109	12/25/2019	0.00	0		0.00
	<Emailing Stub Disabled>	12/25/2019	9845028997			949.11

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE	949.10	0.00
Distribution Total		949.10	0.00
		Vendor Total:	949.11

50603	VERIZON WIRELESS 609123961-3	12/25/2019	BOFA	10.26.19-12.25.19 PD AIR CARDS		
22-289	PO BOX 660108	01/16/2020	N			1,292.34
	DALLAS	12/25/2019	N	N		0.00
	TX 75266-0108	12/25/2019	0.00	0		0.00
	<Emailing Stub Disabled>	12/25/2019	9845028998			1,292.34

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE	1,292.34	0.00
Distribution Total		1,292.34	0.00
		Vendor Total:	1,292.34

50601	VERIZON WIRELESS A#64202330	12/28/2019	BOFA	SVC 11.29.19 -12.28.19 TRANSIT		
28-292	PO BOX 660108	01/16/2020	N			120.11
	DALLAS	12/28/2019	N	N		0.00
	TX 75266-0108	12/28/2019	0.00	0		0.00
	<Emailing Stub Disabled>	12/28/2019	9845210301			120.11

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5056	TELEPHONE	120.18	0.00
Distribution Total		120.18	0.00
		Vendor Total:	120.11

50604	WELL - A PROJECT OF COMMUNI	01/08/2020	BOFA	CM TRUJILLO UNTAPPED 2020 6 I		
62-038	930 W. COLORADO BLVD	01/16/2020	N			750.00
	LOS ANGELES	01/08/2020	N	N		0.00
	CA 90041	01/08/2020	0.00	0		0.00
	<Emailing Stub Disabled>	01/08/2020	CM TRUJILLO UNTAPPED ;			750.00

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

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5062	DUES AND SUBSCRIPTIONS	750.00	0.00
Distribution Total		750.00	0.00

Vendor Total: 750.00

50605	WELLS FARGO LEASE PMTS	12/23/2019		BOFA	COPIER LEASE ARVIN PD	
23-201	PO BOX 10306	01/16/2020		N	SVC 12.18.19 - 01.17.20	183.86
	DES MOINES	12/23/2019		N	N	0.00
	IA 50306-0306	12/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/23/2019	5008557224			183.86

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5072	EQUIPMENT - LEASE	183.86	0.00
Distribution Total		183.86	0.00

50606	WELLS FARGO LEASE PMTS	12/29/2019		BOFA	COPIER LEASE COMM DEV	
23-201	PO BOX 10306	01/16/2020		N	SVC 12.24.19 - 01.23.20	121.16
	DES MOINES	12/29/2019		N	N	0.00
	IA 50306-0306	12/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/29/2019	5008623706			121.16

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5072	EQUIPMENT - LEASE	121.16	0.00
Distribution Total		121.16	0.00

Vendor Total: 305.00

Grand Total: 413,218.20
 Less Credit Memos: 0.00
 Net Total: 413,218.20
 Less Hand Check Total: 0.00

Outstanding Invoice Total: 413,218.20

Total Invoices: 80

Attachment: Demand Register 011120-012420 (Demand Register(s) of January 11, 2020 - January 24, 2020.)

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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. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50619	ADRIAN CHAVEZ MENDOZA	01/07/2020	BOFA	DISPATCH PUB SFTY BASIC TRN	
62-040		01/22/2020	N	LUNCH 01.27.2020 - 02.14.2020	375.00
		01/07/2020	N	N	0.00
		01/07/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/07/2020	CHAVEZ MENDOZA A. 01.0		<u>375.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5021	TRAINING	375.00	0.00
Distribution Total		375.00	0.00

Vendor Total: 375.00

Grand Total: 375.00

Less Credit Memos: 0.00

Net Total: 375.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 375.00

Total Invoices: 1

Attachment: Demand Register 011120-012420 (Demand Register(s) of January 11, 2020 - January 24, 2020.)

EARNINGS REPORT

PAYROLL 01.24.2020

Emp. Code Desc.: CITY OF ARVIN
 From 01/24/2020 to 10/24/20
 City of Arvin

Date: 1/24/2020
 Time: 15:40:45

Employee Name	Employee ID	15X ADMLV	1X ADPAY	1XFTO ALLOW	25X BERV	2X BNFT1	3X COMP	ADJ CTO	ADLCO CTYWK	Oth 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	TTD					
Grand Total:	Employee Count: 56	0.00	6,607.14	0.00	0.00	198.04	0.00	0.00	0.00	0.00
		0.00	0.00	200.00	0.00	1,015.40	0.00	497.76	0.00	126,129.8
		355.40	172.20	0.00	191.82	0.00	4,239.20	773.12	2,119.16	
		191.52	2,372.26	0.00	0.00	312.85	147.12	0.00	0.00	
		0.00	0.00	300.00	608.35	0.00	96,996.60	0.00	0.00	
		0.00	0.00	0.00	2,204.81	0.00	361.76	0.00	0.00	
		0.00	186.39	0.00	0.00	90.78	0.00	0.00	2,987.22	
		0.00	0.00	1,144.90	1,856.00					

COST REPORT

PAYROLL 01.24.2020

Emp. Code Desc.: CITY OF ARVIN
 From 01/24/2020 to 10/24/20
 City of Arvin

Date: 1/24/2020
 Time: 15:41:09

Employee Name	Employee ID	PER3E PER3S SUTA	FUTA PER5E PERS4	MC PER6E PERS5	MC1 PER9E PERS6	PER1E PERCP PERS8	PER2D PERS PERS9	PER2E PERS1 SS	PER2M PERS2 SS1	Oth Tot
Grand Total:	Employee Count: 56	0.00	0.00	1,631.10	228.15	0.00	1,432.93	0.00	1,023.28	0.00
		977.16	119.74	0.00	0.00	0.00	0.00	0.00	2,501.01	22,693.8
		1,948.42	0.00	0.00	2,288.04	2,474.71	0.00	6,857.74	1,211.57	
		0.00								

Attachment: Payroll Register 01242020 (Payroll Register(s) of January 24, 2020.)

REGULAR MEETING MINUTES

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

JANUARY 14, 2020

CALL TO ORDER @ 5:33PM

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL: All present. CM Martinez arrived late during closed session at 5:43pm and CM Franetovich arrived late during closed session at 5:45pm.

1. Approval of Agenda as To Form.

Motion to approve agenda.

Motion Mayor Gurrola

Second MPT Robles

Vote 3-0

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 (Pursuant to Government Code § 54956.9(d)(2))
One Potential Case
- C. 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.)
- D. Conference with Legal Counsel:** Liability Claims (Pursuant to Cal. Govt. Code § 54956.9(d)(2))
Claimant: Cristian Garcia - AIMS File No. FR98829; RMA Claim No. 18974
Against: City of Arvin
- E. Conference with Legal Counsel:** Liability Claims (Pursuant to Cal. Govt. Code § 54956.9(d)(2))
Claimant: Rosendo Rodriguez - AIMS File No. FR98832; RMA Claim No. 18977
Against: City of Arvin

- F. 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
- G. PUBLIC EMPLOYEE PERFORMANCE EVALUATION** (Pursuant to Government Code § 54957(b)(1))
Position: City Attorney

CLOSED SESSION REPORT BY CITY ATTORNEY:

Mayor Jose Gurrola recused himself from Closed Session Item 2F.

Closed Session Items 2D & 2E: The City Council provided authorization to deny the claims. Vote 5-0.

Closed Session Items 2A, 2B, 2C, 2F & 2G were considered after open session

Agenda Item 8. Closed Session Items 2A, 2B, 2C, 2F & 2G: No reportable action.

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. PRESENTATION(S)

- A. City of Arvin Complete Streets and Safe Routes to School Plan**
Lydia Kenselaar, Alta Planning

5. CONSENT AGENDA ITEM(S)

- A. Approval of Demand Register(s) of December 06, 2019 – January 10, 2020.**
- B. Approval of Payroll Register(s) of December 13, 2019; December 27, 2019; and January 10, 2020.**
- C. Approval of the Minutes of the Special Meeting(s) of December 09, 2019 and December 19, 2019.**
- D. Approval of A Resolution of the City Council of the City of Arvin for the Approval of Amendment No. 1 for Caltrans Co-op Agreement 06-1516.**

Resolution No. 2020-01
Agreement No. 2020-01

- E. Approval of A Resolution of the City Council of the City of Arvin for the Approval of Amendment No. 2 for Caltrans Co-op Agreement 06-1680.**

Resolution No. 2020-02
Agreement No. 2020-02

- F. Approval of A Resolution of the City Council of the City of Arvin Authorizing the Execution of A Memorandum of Understanding (MOU) between the City of Arvin and the Institute for Local Government (ILG), and Authorizing Related Actions.

Resolution No. 2020-03
Agreement No. 2020-03

- G. Approval of A Resolution of the City Council of the City of Arvin Adopting the City of Arvin’s Safe Routes to School (SRTS) Plan, and Authorizing Related Actions.

Resolution No. 2020-04

- H. Authorization to Enter Into Agreement with County of Kern to Complete Regional Surface Transportation Program (RSTP) Project for Franklin Street.

Agreement No. 2020-04

- I. Approval of Task Order No. 2001 Pursuant to Section 2.4 of the Professional Services Agreement Entered Into Between the City of Arvin and DeWalt Corporation Dated September 1, 2017 for Professional Engineering Services for the Haven Drive Rehabilitation Phase 2 Project.

Staff recommends approval of the Consent Agenda.

Motion to approve Consent Agenda Items 5A – 5I.

Motion CM Franetovich Second MPT Robles Vote 5-0

6. ELECTION OF VICE MAYOR

Mayor Jose Gurrola opened nominations.

Mayor Jose Gurrola nominated MPT Jazmin Robles

MPT Jazmin Robles nominated MPT Jazmin Robles (self)

Motion Mayor Gurrola Second MPT Robles Vote 5-0

MPT Jazmin Robles continues to hold the seat of Vice Mayor.

7. STAFF REPORTS

- A. Impact Fee Report for Fiscal Year 2018-2019 per Government Code Section 66000 et seq. (Finance Director)

- B. Monthly Financial Report – December 2019 (Finance Director)

8. COUNCIL MEMBER COMMENTS

9. ADJOURNED @ 6:49PM

Respectfully submitted,

 Cecilia Vela, City Clerk



CITY OF ARVIN Staff Report

Meeting Date: January 28, 2020

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 CANCELLATION OF CONGESTION MITIGATION AND AIR QUALITY PROJECT FOR DERBY STREET

BACKGROUND:

In 2017, The City of Arvin, applied for a Congestion Mitigation and Air Quality (CMAQ) grant for the construction of curb, gutter, sidewalk, and a bike lane along Derby Street between Haven Drive and Schipper Avenue. The application was submitted to the Kern Council of Governments (Kern COG), and the City was awarded the project consisting of \$379,884.00 in CMAQ funds, and \$60,735.00 in local match funds for a total of \$440,619.00.

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 this CMAQ project. 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 such as this project. The new regulations were difficult for the existing City Staff to understand at the time, and this made it difficult for the City to adequately comply with the new regulations. It should also be noted that DeWalt was also 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 on 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 this project to move forward as the 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 this project. This process has not been completed to date largely due to a lack of time to devote to understanding and addressing all of the relevant FHWA and Caltrans requirements. Various other projects and tasks have had to be given a higher priority in the last several months.

The City had previously been informed by Kern COG that the engineering was scheduled to have been completed in 2018-19. At the end of that year, Kern COG informed the City that it had forfeited the \$50,000.00 allocated to it for the PE phase of the project. The City is now faced with the reality that this project will need to be engineered at it's own cost, issued for bid, and constructed before the end of the current fiscal year. Upon a review of City resources, it has been determined that it is unrealistic to expect all remaining tasks to be completed before the end of this current fiscal year.

It is important to note that no funding has actually been allocated to the City to date for this project. A decision to cancel the project will not obligate the City to reimburse Kern COG for any portion of the funding that has already been utilized.

In summary, due to funding allocation deadlines, and due to the fact that the City is currently unable to make progress on this project, it makes sense to cancel the project altogether. City Staff has been in communication with Kern COG about the possibility of canceling this project. 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 Kern COG that it would be a good idea to provide a formal letter addressed to the COG to formally announce the decision to cancel the project 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 will result in the vacation of \$50,000.00 for PE and \$390,619.00 for CON.

RECOMMENDATION:

Staff recommends the cancelation of the Derby CMAQ Project 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 CITY OF ARVIN FOR THE CANCELLATION OF CONGESTION MITIGATION AND AIR QUALITY PROJECT FOR DERBY STREET

WHEREAS, the City of Arvin previously applied for and was awarded a Congestion Mitigation and Air Quality grant from the Kern Council of Governments in 2017; and

WHEREAS, the grant award was for the construction of curb, gutter, sidewalk, and bike lanes along Derby Street between Haven Drive and Schipper Avenue; and

WHEREAS, City Staff has been unable to make much progress on this project 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 this project; and

WHEREAS, City Staff has recently been informed by the Kern Council of Governments that it has forfeited it's \$50,000 allocation for professional engineering at the close of the 2018-19 fiscal year; and

WHEREAS, it is unlikely that the project could be delivered by the end of the 2019-20 fiscal year by which time all funds must be spent; and

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

WHEREAS, no funding allocations been given to the City of Arvin for the project; and

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

WHEREAS, it shall be necessary to prepare a formal letter for Kern COG to announce the decision of the City;

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

Section 1: The foregoing recitals are true and correct.

Section 2: The City hereby cancels the Congestion Mitigation and Air Quality Project along Derby Street between Haven Drive and Schipper Avenue.

Section 3: The City Engineer or City Manager are hereby authorized to prepare, sign, and submit the necessary documentation to Kern COG informing them of the decision of the City to cancel

the project.

Section 4: 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 Regular Meeting thereof held on the 28th day of January, 2020 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

January 24, 2020

Raquel Pacheco
Kern Council of Governments
1401 19th Street #300
Bakersfield, CA 93301

Re: Cancellation of Derby Street CMAQ Project (KER180507)

Ms. Pacheco,

This letter is being sent as a follow up since the TTAC Accountability Meeting on January 7th, 2020. In that meeting, we expressed our unfortunate decision to cancel the Derby CMAQ project due to the unlikely ability to have this project completed before the close of the current fiscal year.

The project award was \$50,000 for PE and \$390,619 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 as a result of this cancellation. Please advise if this is not true, and the City will consider its 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

City of Arvin

Presentation of Draft Strategic Plan

Strategic Planning Process

- ▶ Commenced in October of 2018 with a series of meetings for the development of an internal strategic plan with all City staff to solicit feedback regarding city operations. Meetings were held in groups of approximately 7-10 employees. Online survey methodology was made available for staff who could not participate in person.
- ▶ Conducted interviews with executive management team
- ▶ City Council Strategic Planning workshop – August 3rd, 2019
- ▶ Arvin Community meeting at Veteran’s Hall on 414 4th street which included residents - October 24th, 2019

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- Small, hardworking agricultural community with hometown feel
- Young, vibrant community with rich culture and history
- New leadership is committed to bring about positive culture change
- Resilient city staff that continues to provide services despite limited resources, particularly in PD



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- Limited resources hamper ability to serve community; animal control, code enforcement, infrastructure improvements
- Lack of community engagement and involvement
- Lack of adequate City staffing and facilities; Delivery of service has significant room for improvement; need for a focus on the customer experience
- High level of turnover in key leadership positions; vacuum of leadership over the years has resulted in inefficiencies and a lack of oversight

CITY OF ARVIN

O

- Significant opportunities for economic development particularly in establishing a Cannabis industry and expanding retail development in the City
- Community profile makes us appealing for grant opportunities
- Opportunity for growth due to location, workforce and available land
- Opportunity to establish a cohesive and integrated PR strategy including effectively utilizing social media to enhance City's image

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- Shifts in council has potential to significantly change policy direction and/or City priorities
- Limited timeframe to capitalize on establishing a strong cannabis industry within Arvin
- Negative perceptions/reputation of the City undermines organizational credibility
- Lack of strong tax base

Vision & Mission Statement

- ▶ **Vision:** Arvin is safe, healthy, vibrant and economically diverse with a sense of community and where quality of life is valued.
- ▶ **Mission:** Our mission is to provide responsive, quality service to our community; maintain an inclusive, accessible, safe, healthy, environmentally sound and culturally rich city; drive innovative solutions; provide opportunities by creating a partnerships between the community and its government through respectful governance; and do so in an economically sustainable manner.

1.) Identify priority and funding for infrastructure and facilities projects and begin expanding and improving to a level of service the community deserves.

- ▶ Priorities:
- ▶ Improve animal control and code enforcement throughout City
- ▶ Repair roads, curbs, gutters and street lighting
- ▶ Upgrade and maintain parks
- ▶ Identify and implement resources for revenues to build infrastructure to attract development, and for parks and recreation facilities maintenance, including creation of a nonprofit organization to raise funds
- ▶ Beautify downtown Arvin and other areas through the city

2.) Broaden the economic base to include new and diverse source of revenue to attain financial stability

Priorities:

- ▶ Enhance financial stability to account for needs of the City
- ▶ Pursue grant funding for economic development and to facilitate City improvements and provide City Council with regular updates on progress
- ▶ Create a business friendly environment and practices to facilitate growth and investment in the community

3.) Establish and implement economic development strategies that result in financial stability; a diversity of new businesses and high paying jobs; more housing, including affordable housing; and a diverse economy with innovative business sectors such as renewable energy resources.

Priorities:

- ▶ Adopt and implement economic development strategies and cultivate a diversity of businesses in the community enhance revenues
- ▶ Develop a business attraction, retention and expansion strategy
- ▶ Develop more jobs in Arvin, especially well-paying and professional jobs to attract local youth to stay or return to Arvin

4.) Enhance the quality of life by providing educational and recreational opportunities, and by being good environments stewards

Priorities:

- Invest in education and workforce development for the community by finding ways to increase offerings of adult education classes (i.e. ESL, GED; literacy), job training programs; professional development opportunities; and tutoring and college scholarships for youth and adults
- Develop community activities and events reflective of the culture and interests of the community that attracts families and enhance the sense of community
- Provide opportunities for recreational programming for adults and children (especially after-school activities and sports for children), including healthy living classes (e.g. Zumba, spin/cycle; nutrition classes)
- Establish a focus on environmental sustainability

5.) City administration is efficient, effective, transparent, and responsive in a timely manner.

- ▶ Enhance service delivery by updating city codes, ordinances, internal processes and policies and procedures
- ▶ Focus on customer service in all areas
- ▶ Increase staff's community outreach and engagement to include all aspects of the community
- ▶ Make more information available online

Develop a community oriented policing strategy to improve relations with the community and implement effective crime prevention and gang prevention efforts.

Priorities:

- ▶ Enhance gang prevention operations
- ▶ Establish and institute practices and policies to enhance the Police Department's partnership with the community
- ▶ Increase staff's community outreach and engagement to include all aspects of the community