

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

TUESDAY FEBRUARY 25, 2020 5:30p.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: Liability Claims (Pursuant to Cal. Govt. Code § 54956.9(d)(2))

Claimant: Marta Yesenia Terrazas - AIMs File No. FR99014; RMA Claim No. 19174.

Against: City of Arvin

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 February 08, 2020 – February 21, 2020.

B. Approval of Payroll Register(s) of February 21, 2020.

C. Approval of the Minutes of the Regular Meeting(s) of February 11, 2020.

D. Approval of Third Amendment to Agreement No. 2013-08 City of Arvin Contract Services Agreement for City Attorney Services.

E. Approval of A Resolution of the City Council of the City of Arvin Authorizing Submittal of An Application for the FY 2019 CalOES Public Safety Power Shutoff (PSPS) Resiliency Grant and the Acceptance of the Grant for the City of Arvin; and Authorizing Related Action.

F. Approval of A Resolution of the City Council of the City of Arvin for the Release of Maintenance Security for Improvements Within the Public Right-of-Way Within Tract 5816 Phase 12.

G. Approval of A Resolution of the City Council of the City of Arvin for Setting Minimum Amounts of Just Compensation and Setting A Waiver Valuation/Nominal Take Policy for Small Right-Of-Way Acquisitions Necessary for the Completion of the ATP Cycle 1 Project Being Performed by Kern County.

- H. Approval to Authorize the City Manager to Enter Into A Lease Agreement between the City of Arvin (“Landlord”) and Kern Community College District on behalf of Bakersfield College (“Tenant”) for Adobe Plaza Complex, 141 North A Street, Arvin, Suites A and B; Consistent with the Material Terms of the Attached Agreement.

Staff recommends approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

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

5. WORKSHOP: Mid-Year Budget Review FY 19-20 (Finance Director)

6. STAFF REPORTS

- A. Veolia Water Annual Report 2019 (Dale Ducharme & Johnny Guardiola - Veolia Water)

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 72 hours prior to the meeting. Dated February 21, 2020.



Cecilia Vela, City Clerk

Edit List of Invoices - Detail w/GL

4.A.1

Date: 02/10/2020

Time: 3:28 pm

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City of Arvin

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	Discour Net Amount
50684 01-025	AFLAC ATTN: RPS COLUMBUS GA 31999 <Emailing Stub Disabled>	02/01/2020 02/10/2020 02/01/2020 02/01/2020	0.00 76959	BOFA N N N	SUPP INS JAN2020	145.6; 0.0; 0.0; 145.6;

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0217	AFLAC	145.62	0.00
Distribution Total		145.62	0.00

Vendor Total: 145.6;

50685 28-209	ALESHIRE & WYNDER, LLP 18881 VON KARMAN AVE, STE 17 IRVINE CA 92612 <Emailing Stub Disabled>	02/06/2020 02/10/2020 02/06/2020 02/06/2020	0.00	BOFA N N Y	ALLOCATION 11.16.19 - 12.31.19	21,216.7; 0.0; 0.0; 21,216.7;
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GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5018	LEGAL EXPENSE - GENERAL	15,667.12	0.00
100-007-5018	LEGAL EXPENSE - GENERAL	2,867.12	0.00
100-014-5018	LEGAL EXPENSE - GENERAL	184.50	0.00
420-016-5018	LEGAL EXPENSE - GENERAL	1,414.50	0.00
450-070-5018	LEGAL EXPENSE - GENERAL	307.50	0.00
405-063-5018	LEGAL EXPENSE - GENERAL	49.50	0.00
408-074-5018	LEGAL EXPENSE - GENERAL	726.50	0.00
Distribution Total		21,216.74	0.00

Vendor Total: 21,216.7;

50686 01-452	ALLSTATE P.O. BOX 650514 DALLAS TX 75265-0514 <Emailing Stub Disabled>	01/28/2020 02/10/2020 01/28/2020 01/28/2020	0.00	BOFA N N N	POST TAX INS 01.31.20	217.4; 0.0; 0.0; 217.4;
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GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0214	POST TAX DEDUCTIONS	217.43	0.00
Distribution Total		217.43	0.00

Vendor Total: 217.4;

50687 49-025	ARBORPRO INC. 22605 E LA PALMA AVE #509 YORBA LINDA CA 92887 <Emailing Stub Disabled>	02/03/2020 02/10/2020 02/03/2020 02/03/2020	0.00 61735	BOFA N N N	LAST 1/2 MASTER PLAN CALFIRE	13,350.0; 0.0; 0.0; 13,350.0;
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GL Number	Account Name	Pay Amount	Relieve Amount
303-073-5034	PROFESSIONAL SERVICES	13,350.00	0.00
Distribution Total		13,350.00	0.00

Vendor Total: 13,350.0;

Attachment: Demand Register(s) February 8, 2020 - February 21, 2020 (Demand Register(s) of February 08, 2020 - February 21, 2020.)

Edit List of Invoices - Detail w/GL

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	PO Number	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Discoun
	Email Address	Inv. Date	Invoice No.			Net Amount
50688	ARVIN COMM SERVICES DIST	02/01/2020		BOFA	SERVICE 12.18.19 - 01.23.20	
01-705	309 CAMPUS DR.	02/10/2020		N		6,596.1
	ARVIN	02/01/2020		N	N	0.00
	CA 93203	02/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/01/2020	SERVICE 12.18.19 - 01.23.2			6,596.1

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE	385.12	0.00
100-001-5060	UTILITIES EXPENSE	115.14	0.00
100-014-5060	UTILITIES EXPENSE	115.13	0.00
100-007-5060	UTILITIES EXPENSE	99.00	0.00
400-023-5060	UTILITIES EXPENSE	160.13	0.00
100-009-5060	UTILITIES EXPENSE	158.37	0.00
100-012-5060	UTILITIES EXPENSE	2,720.01	0.00
100-019-5060	UTILITIES EXPENSE	161.89	0.00
200-020-5060	UTILITIES EXPENSE	811.21	0.00
240-025-5060	UTILITIES EXPENSE	1,645.55	0.00
242-027-5060	UTILITIES EXPENSE	132.70	0.00
420-016-5060	UTILITIES EXPENSE	61.24	0.00
450-070-5060	UTILITIES EXPENSE	30.62	0.00
Distribution Total		6,596.11	0.00

Vendor Total: 6,596.1

50683	ARVIN POLICE OFFICERS	02/06/2020		BOFA	UNION DUES 01.10.20 & 01.24.20	
01-725		02/10/2020		N		600.00
		02/06/2020		N	N	0.00
		02/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/06/2020	UNION DUES 01.10.20 & 01			600.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	600.00	0.00
Distribution Total		600.00	0.00

Vendor Total: 600.00

50689	AT&T MOBILITY	01/22/2020		BOFA	M&I CELL PHONE SERVICE	
01-803	PO BOX 6463	02/10/2020		N	12.23.19 - 01.22.20	187.33
	CAROL STREAM	01/22/2020		N	N	0.00
	IL 60197-6463	01/22/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/22/2020	287251442687X01282020			187.33

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5056	TELEPHONE	187.33	0.00
Distribution Total		187.33	0.00

Vendor Total: 187.33

50690	AT&T	01/13/2020		BOFA	9391056024 12.13.19 - 01.12.20	
26-909	P.O. BOX 9011	02/10/2020		N		543.63
	CAROL STREAM	01/13/2020		N	N	0.00
	IL 60197	01/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/13/2020	14171878			543.63

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	54.36	0.00
100-007-5056	TELEPHONE	108.72	0.00
100-014-5056	TELEPHONE	244.63	0.00
400-023-5056	TELEPHONE	54.36	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		Discour
	Email Address	Inv. Date	Invoice No.			Net Amount
	100-009-5056	TELEPHONE			27.18	0.00
	100-019-5056	TELEPHONE			27.18	0.00
	100-002-5056	TELEPHONE			27.19	0.00
	Distribution Total				543.62	0.00
50691	AT&T	01/13/2020	BOFA	9391033189 12.13.19 - 01.12.20		
	P.O. BOX 9011	02/10/2020	N			361.80
26-909	CAROL STREAM	01/13/2020	N	N		0.00
	IL 60197	01/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/13/2020	14170115			361.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	36.18	0.00
100-007-5056	TELEPHONE	72.36	0.00
100-014-5056	TELEPHONE	162.81	0.00
400-023-5056	TELEPHONE	36.18	0.00
100-009-5056	TELEPHONE	18.09	0.00
100-019-5056	TELEPHONE	18.09	0.00
100-002-5056	TELEPHONE	18.10	0.00
Distribution Total		361.81	0.00

Vendor Total: 905.40

50692	BLACKBURN OIL COMPANY LLC	01/31/2020	BOFA	FUEL USAGE REPORT JAN2020		
	PO BOX 177	02/10/2020	N			7,377.19
02-480	ARVIN	01/31/2020	N	N		0.00
	CA 93203	02/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	A#2129 01.31.2020			7,377.19

GL Number	Account Name	Pay Amount	Relieve Amount
400-003-5080	FUEL EXPENSE	287.26	0.00
100-014-5080	FUEL EXPENSE	1,981.92	0.00
200-020-5080	FUEL EXPENSE	1,585.70	0.00
400-023-5080	FUEL EXPENSE	3,522.31	0.00
Distribution Total		7,377.19	0.00

Vendor Total: 7,377.19

50693	CENTRAL CALIF. ASSOC. PUBLIC	02/06/2020	BOFA	COA UNION DUES 01.24.20		
	SEIU LOCAL 521	02/10/2020	N			747.60
11-150	SAN FRANCISCO	02/06/2020	N	N		0.00
	CA 94139-8826	02/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/06/2020	COA UNION DUES 01.24.20			747.60

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

50694	CENTRAL CALIF. ASSOC. PUBLIC	02/06/2020	BOFA	COA UNION DUES 02.07.20		
	SEIU LOCAL 521	02/10/2020	N			754.14
11-150	SAN FRANCISCO	02/06/2020	N	N		0.00
	CA 94139-8826	02/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/06/2020	COA UNION DUES 02.07.20			754.14

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	754.14	0.00
Distribution Total		754.14	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

Vendor Total: 1,501.77

50705	CITY OF MARICOPA	01/28/2020	BOFA	LEAGUE MEETING 01.28.2020	
03-383	PO BOX 548	02/10/2020	N		125.00
	MARICOPA	01/28/2020	N	N	0.00
	CA 93252-0548	01/28/2020	0.00	N	0
	<Emailing Stub Disabled>	01/28/2020		LEAGUE MEETING 01.28.20	0.00
					125.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	125.00	0.00
Distribution Total		125.00	0.00

Vendor Total: 125.00

50695	COLONIAL LIFE	01/25/2020	BOFA	SUPPLMENTAL INS JAN2020	
03-505	PREMIUM PROCESSING	02/10/2020	N		753.46
	COLUMBIA	01/25/2020	N	N	0.00
	SC 29202-0903	01/25/2020	0.00	N	0
	<Emailing Stub Disabled>	01/25/2020	5193602-0110389		753.46

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0213	INSURANCE DEDUCTIONS	753.46	0.00
Distribution Total		753.46	0.00

Vendor Total: 753.46

50696	DANIELS TIRE SERVICE	12/30/2019	BOFA	VARIOUS UNITS 7 SETS OF TIRES	
04-020	4101 ARMOUR AVE	02/10/2020	00001522	N	3,789.47
	BAKERSFIELD	12/30/2019	N	N	0.00
	CA 93308	12/30/2019	0.00	N	0
	<Emailing Stub Disabled>	12/30/2019	240124630		3,789.47

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	3,789.47	3,789.47
Distribution Total		3,789.47	3,789.47

Vendor Total: 3,789.47

50697	DEPARTMENT OF JUSTICE	01/06/2020	BOFA	FINGERPRINTING DECEMBER 20	
04-258	P.O. BOX 944255	02/10/2020	N		98.00
	SACRAMENTO	01/06/2020	N	N	0.00
	CA 94244-2550	01/06/2020	0.00	N	0
	<Emailing Stub Disabled>	01/06/2020	424851		98.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	98.00	0.00
Distribution Total		98.00	0.00

Vendor Total: 98.00

50698	GENERAL OFFICE	09/12/2019	BOFA	MAINT CONTRACT FOR PD AND E	
07-250	P.O BOX 2486	02/10/2020	N	12.01.19 - 11.30.20	859.33
	BAKERSFIELD	09/12/2019	N	N	0.00
	CA 93303	09/12/2019	0.00	N	0
	<Emailing Stub Disabled>	09/12/2019	14900		859.33

GL Number	Account Name	Pay Amount	Relieve Amount
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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
	100-007-5054	CONTRACT SERVICES			429.66
	100-014-5054	CONTRACT SERVICES			429.66
	Distribution Total				859.32

Vendor Total: 859.32

50736	GRANICUS	07/30/2019	BOFA	IQM2 - AGENDA & MINUTE SVCS	
	DEPT CH-BOX 19634	02/10/2020	N	MAY 2018 THRU APRIL 2019	6,732.00
07-703	PALATINE	07/30/2019	N	N	0.00
	IL 60055-9634	07/30/2019	0.00	0	0.00
	<Emailing Stub Disabled>	07/30/2019	111938		6,732.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	6,732.00	0.00
Distribution Total		6,732.00	0.00

Vendor Total: 6,732.00

50699	GRANITE CONSTRUCTION	10/23/2019	BOFA	COLDMIX FOR POTHOLES 10.23.	
	P.O. BOX 742478	02/10/2020	N		493.00
07-700	LOS ANGELES	10/23/2019	N	N	0.00
	CA 90074-2478	10/23/2019	0.00	0	0.00
	<Emailing Stub Disabled>	10/23/2019	1692081		493.00

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	493.08	0.00
Distribution Total		493.08	0.00

50700	GRANITE CONSTRUCTION	10/22/2019	BOFA	COLDMIX FOR POTHOLES 10.22.	
	P.O. BOX 742478	02/10/2020	N		1,526.65
07-700	LOS ANGELES	10/22/2019	N	N	0.00
	CA 90074-2478	10/22/2019	0.00	0	0.00
	<Emailing Stub Disabled>	10/22/2019	1691677		1,526.65

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	1,526.65	0.00
Distribution Total		1,526.65	0.00

Vendor Total: 2,019.72

50701	JONES, JEFF	01/24/2020	BOFA	CSJVRMA ANNUAL CONF JAN202	
		02/10/2020	N		399.50
48-985		01/24/2020	N	N	0.00
		01/24/2020	0.00	0	0.00
	<Emailing Stub Disabled>	01/24/2020	CSJVRMA ANNUAL CONF		399.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	399.56	0.00
Distribution Total		399.56	0.00

50702	JONES, JEFF	01/31/2020	BOFA	CSMFO ANNUAL CONF JAN2020	
		02/10/2020	N		486.82
48-985		01/31/2020	N	N	0.00
		01/31/2020	0.00	0	0.00
	<Emailing Stub Disabled>	01/31/2020	CSMFO ANNUAL CONF JAI		486.82

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	486.82	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					486.82	0.00
					Vendor Total:	886.30

50703	JTS CONSTRUCTION	01/15/2020		BOFA	PARK & RIDE PROJ APPLICATION	
48-541	ATTN: STEVE BLACKWOOD	02/10/2020		N		51,600.20
	BAKERSFIELD	01/15/2020		N	N	0.00
	CA 93384-1765	01/15/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/15/2020			PARK & RIDE PROJ APPLIC	51,600.20

GL Number	Account Name	Pay Amount	Relieve Amount
405-063-5052	CAPITAL EXPENSE	51,600.20	0.00
Distribution Total		51,600.20	0.00
		Vendor Total:	51,600.20

50704	KAISER PERMANENTE	02/06/2020		BOFA	MEDICAL FEBRUARY 2020	
28-063	FILE 5915	02/10/2020		N		25,969.30
	LOS ANGELES	02/06/2020		N	N	0.00
	CA 90074-5915	02/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/06/2020			BU 690201404 - FEB 2020	25,969.30

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE	1,467.42	0.00
100-007-5015	MEDICAL INSURANCE	1,072.97	0.00
100-013-5015	MEDICAL INSURANCE	1,737.23	0.00
100-014-5015	MEDICAL INSURANCE	6,103.53	0.00
100-030-5015	MEDICAL INSURANCE	1,534.95	0.00
200-020-5015	MEDICAL INSURANCE	4,443.38	0.00
400-023-5015	MEDICAL INSURANCE	8,461.08	0.00
100-014-5015	MEDICAL INSURANCE	-1,395.19	0.00
100-000-0228	KAISER HMO DEDUCTION	2,544.00	0.00
Distribution Total		25,969.37	0.00
		Vendor Total:	25,969.30

50706	KERN COUNTY CLERK	02/07/2020		BOFA	PSPS GRANT RESILIENCE ENVIR	
11-258	1115 TRUXTUN AVENUE	02/10/2020		N	FILING REQUIREMENT	50.00
	BAKERSFIELD	02/07/2020		N	N	0.00
	CA 93301	02/07/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2020			PSPS RESILIENCE GRANT	50.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5035	OUTSIDE ADMIN/REGULATORY FEES	50.00	0.00
Distribution Total		50.00	0.00
		Vendor Total:	50.00

50737	LEAGUE OF CA CITIES SSJVD	02/06/2020		BOFA	SSJVD MBRSHP MTNG 02.13.20	
12-252	SOUTH SAN JOAQUIN VALLEY DI	02/10/2020		N	CITY MGR, CHIEF, ADMIN SVCS	75.00
	SACRAMENTO	02/06/2020		N	N	0.00
	CA 95814	02/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/06/2020			SSJVD MBRSHP MTNG 02.	75.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5058	TRAVEL & CONFERENCES	25.00	0.00
100-007-5058	TRAVEL & CONFERENCES	25.00	0.00
100-014-5058	TRAVEL & CONFERENCES	25.00	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

Distribution Total					75.00	0.00
					Vendor Total:	75.00

50708	MOUNTAINSIDE DISPOSAL	02/05/2020		BOFA	LANDFILL FEE FEB2020	
13-585	8665 SO. UNION AVE	02/10/2020		N		162.12
	BAKERSFIELD	02/05/2020		Y	N	0.00
	CA 93307	02/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/05/2020	568371			162.12

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:	162.12

50709	MUNISERVICES, LLC	01/17/2020		BOFA	SUTA DIST TAX CA Q3 2019	
28-447	BIRMINGHAM	02/10/2020		N		362.81
	AL 35202-0992	01/17/2020	0.00	N	N	0.00
	<Emailing Stub Disabled>	01/17/2020	INV06-008006	N	0	0.00
						362.81

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	362.81	0.00
Distribution Total		362.81	0.00

50710	MUNISERVICES, LLC	01/17/2020		BOFA	SUTA SVC CA QTR 3 2019	
28-447	BIRMINGHAM	02/10/2020		N		14.00
	AL 35202-0992	01/17/2020	0.00	N	N	0.00
	<Emailing Stub Disabled>	01/17/2020	INV06-008005	N	0	0.00
						14.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	14.00	0.00
Distribution Total		14.00	0.00
		Vendor Total:	376.8

50711	SKYCON ELECTRIC	12/30/2019		BOFA	ARVIN PD SRVR RM DEDICATED	
28-232	5419 STANDARD ST.	02/10/2020		N		1,595.00
	BAKERSFIELD	12/30/2019		N	N	0.00
	CA 93308-5205	12/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/30/2019	02216			1,595.00

GL Number	Account Name	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	1,595.00	0.00
Distribution Total		1,595.00	0.00

50712	SKYCON ELECTRIC	12/30/2019		BOFA	ARVIN PD SRVR RM ADD TWO 30	
28-232	5419 STANDARD ST.	02/10/2020		N	DEDICATED CIRCUITS	2,500.00
	BAKERSFIELD	12/30/2019		N	N	0.00
	CA 93308-5205	12/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/30/2019	02217			2,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	2,500.00	0.00
Distribution Total		2,500.00	0.00

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	Email Address	Inv. Date	Invoice No.		Net Amount

Vendor Total: 4,095.00

50713	SPECTRUM BUSINESS	02/02/2020	BOFA	SVC 02.01.20 - 02.29.20 CAMPUS	285.00
	PO BOX 51013	02/10/2020	N		0.00
02-581	LOS ANGELES	02/02/2020	N	N	0.00
	CA 90051-5313	02/02/2020	0.00	N	0.00
	<Emailing Stub Disabled>	02/02/2020	064070101020220		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

50714	SPECTRUM BUSINESS	01/30/2020	BOFA	SVC 01.29.20 - 02.28.20 M&I	104.00
	PO BOX 51013	02/10/2020	N		0.00
02-581	LOS ANGELES	01/30/2020	N	N	0.00
	CA 90051-5313	01/30/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/30/2020	069794801013020		104.00

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

Vendor Total: 389.00

50715	STAPLES BUSINESS ADVANTAGE	01/24/2020	BOFA	OFFICE SUPPLIES CITY HALL	80.42
	STAPLES BUSINESS CREDIT	02/10/2020	N		0.00
19-812	ATLANTA	01/24/2020	N	N	0.00
	GA 30348-5638	01/24/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/24/2020	O#7304049039-0-2		80.42

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	80.42	0.00
Distribution Total		80.42	0.00

50716	STAPLES BUSINESS ADVANTAGE	01/23/2020	BOFA	OFFICE SUPPLIES CITY HALL	74.83
	STAPLES BUSINESS CREDIT	02/10/2020	N		0.00
19-812	ATLANTA	01/23/2020	N	N	0.00
	GA 30348-5638	01/23/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/23/2020	O#7304049039-0-1		74.83

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	74.83	0.00
Distribution Total		74.83	0.00

50717	STAPLES BUSINESS ADVANTAGE	01/20/2020	BOFA	OFFICE SUPPLIES ARVIN PD	8.43
	STAPLES BUSINESS CREDIT	02/10/2020	N		0.00
19-812	ATLANTA	01/20/2020	N	N	0.00
	GA 30348-5638	01/20/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/20/2020	O#7303875166-0-4		8.43

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	8.43	0.00
Distribution Total		8.43	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
50718	STAPLES BUSINESS ADVANTAGE	01/22/2020	BOFA	OFFICE SUPPLIES ARVIN PD		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			209.88
	ATLANTA	01/22/2020	N	N		0.00
	GA 30348-5638	01/22/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/22/2020	O#7304011789-0-1			209.88

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	209.89	0.00
Distribution Total		209.89	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
50719	STAPLES BUSINESS ADVANTAGE	01/06/2020	BOFA	OFFICE SUPPLIES ARVIN PD		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			211.73
	ATLANTA	01/06/2020	N	N		0.00
	GA 30348-5638	01/06/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/06/2020	O#7303477990-0-1			211.73

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	211.73	0.00
Distribution Total		211.73	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
50720	STAPLES BUSINESS ADVANTAGE	01/09/2020	BOFA	OFFICE SUPPLIES COMM DEV		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			57.36
	ATLANTA	01/09/2020	N	N		0.00
	GA 30348-5638	01/09/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/09/2020	O#7303639512-0-1			57.36

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	57.36	0.00
Distribution Total		57.36	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
50721	STAPLES BUSINESS ADVANTAGE	01/10/2020	BOFA	OFFICE SUPPLIES COMM DEV		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			8.65
	ATLANTA	01/10/2020	N	N		0.00
	GA 30348-5638	01/10/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/10/2020	O#7303695390-0-1			8.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	8.65	0.00
Distribution Total		8.65	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
50722	STAPLES BUSINESS ADVANTAGE	12/30/2019	BOFA	OFFICE SUPPLIES TRANSIT		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			63.32
	ATLANTA	12/30/2019	N	N		0.00
	GA 30348-5638	12/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/30/2019	O#7303181046-0-1			63.32

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5016	OFFICE SUPPLIES	63.32	0.00
Distribution Total		63.32	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
50723	STAPLES BUSINESS ADVANTAGE	12/26/2019	BOFA	OFFICE SUPPLIES TRANSIT		
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N			125.56
	ATLANTA	12/26/2019	N	N		0.00
	GA 30348-5638	12/26/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/26/2019	O#7303181046-0-2			125.56

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5016	OFFICE SUPPLIES	125.56	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

Distribution Total	125.56	0.00
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50724	STAPLES BUSINESS ADVANTAGE	01/06/2020	BOFA	OFFICE SUPPLIES COMM DEV	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		86.7
	ATLANTA	01/06/2020	N	N	0.00
	GA 30348-5638	01/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/06/2020	O#7303497232-0-1		86.7

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	86.77	0.00
Distribution Total		86.77	0.00

50725	STAPLES BUSINESS ADVANTAGE	02/10/2020	BOFA	OFFICE SUPPLIES CITY HALL	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		165.80
	ATLANTA	02/10/2020	N	N	0.00
	GA 30348-5638	02/10/2020	0.00	N	0.00
	<Emailing Stub Disabled>	02/10/2020	O#7303788487-0-1		165.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	165.80	0.00
Distribution Total		165.80	0.00

50726	STAPLES BUSINESS ADVANTAGE	01/13/2020	BOFA	OFFICE SUPPLIES TRANSIT	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		87.11
	ATLANTA	01/13/2020	N	N	0.00
	GA 30348-5638	01/13/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/13/2020	O#7303742050-0-1		87.11

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5016	OFFICE SUPPLIES	87.13	0.00
Distribution Total		87.13	0.00

50727	STAPLES BUSINESS ADVANTAGE	01/16/2020	BOFA	OFFICE SUPPLIES COMM DEV	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		6.00
	ATLANTA	01/16/2020	N	N	0.00
	GA 30348-5638	01/16/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/16/2020	O#7303695390-0-3		6.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	6.05	0.00
Distribution Total		6.05	0.00

50728	STAPLES BUSINESS ADVANTAGE	01/14/2020	BOFA	OFFICE SUPPLIES COMM DEV	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		120.25
	ATLANTA	01/14/2020	N	N	0.00
	GA 30348-5638	01/14/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/14/2020	O#7303695390-0-2		120.25

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5016	OFFICE SUPPLIES	120.25	0.00
Distribution Total		120.25	0.00

50729	STAPLES BUSINESS ADVANTAGE	01/16/2020	BOFA	OFFICE SUPPLIES ARVIN PD	
19-812	STAPLES BUSINESS CREDIT	02/10/2020	N		163.4
	ATLANTA	01/16/2020	N	N	0.00
	GA 30348-5638	01/16/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/16/2020	O#7303875166-0-1		163.4

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

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	163.41	0.00
Distribution Total		163.41	0.00

Vendor Total: 1,469.60

50730	THOMSON REUTERS- WEST	01/04/2020		BOFA	SUBSCRIPTION PROD CHARGES	
20-357	PAYMENT CENTER	02/10/2020		N	12.05.19 - 01.04.20	443.80
	CAROL STREAM	01/04/2020		N	N	0.00
	IL 60197-6292	01/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/04/2020	841646346			443.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5062	DUES AND SUBSCRIPTIONS	443.84	0.00
Distribution Total		443.84	0.00

Vendor Total: 443.80

50731	VANTAGE POINT TRANSFER AGE	01/24/2020		BOFA	457K 01.24.20	
26-912	C/O M&T BANK	02/10/2020		N		521.65
	BALTIMORE	01/24/2020		N	N	0.00
	MD 21264	01/24/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/24/2020	457K 01.24.20			521.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS	521.65	0.00
Distribution Total		521.65	0.00

50732	VANTAGE POINT TRANSFER AGE	02/07/2020		BOFA	457K 02.07.20	
26-912	C/O M&T BANK	02/10/2020		N		521.65
	BALTIMORE	02/07/2020		N	N	0.00
	MD 21264	02/07/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2020	457K 02.07.20			521.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS	521.65	0.00
Distribution Total		521.65	0.00

Vendor Total: 1,043.30

50733	WELLS FARGO LEASE PMTS	01/23/2020		BOFA	COPIER LEASE ARVIN PD	
23-201	PO BOX 10306	02/10/2020		N	SVC 01.18.20 - 02.17.20	183.86
	DES MOINES	01/23/2020		N	N	0.00
	IA 50306-0306	01/23/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/23/2020	5008946436			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

50734	WELLS FARGO LEASE PMTS	01/29/2020		BOFA	COPIER LEASE COMM DEV	
23-201	PO BOX 10306	02/10/2020		N	SVC 01.24.20 - 02.23.20	121.11
	DES MOINES	01/29/2020		N	N	0.00
	IA 50306-0306	01/29/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/29/2020	5009011905			121.11

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discoun	
	Email Address	Inv. Date	Invoice No.		Net Amount	
	100-007-5072	EQUIPMENT - LEASE			121.16	0.00
	Distribution Total				121.16	0.00

Vendor Total: 305.00

50735	WESTERN POWER PRODUCTS	11/13/2019		BOFA	REPLACE EMER GEN FUEL INJ P	
28-129	3000 GATEWAY AVENUE	02/10/2020		N	BUILDING AND GROUNDS	4,684.50
	BAKERSFIELD	11/13/2019		N	N	0.00
	CA 93307	11/13/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2019	101-96523			4,684.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-005-5008	MAINTENANCE - OTHER	4,684.54	0.00
Distribution Total		4,684.54	0.00

Vendor Total: 4,684.50

Grand Total: 158,024.70
 Less Credit Memos: 0.00
 Net Total: 158,024.70
 Less Hand Check Total: 0.00
 Outstanding Invoice Total: 158,024.70

Total Invoices: 54

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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
50765	ACC BUSINESS	01/27/2020	BOFA	INTERNET ACCESS	
48-486	P.O. BOX 105306	02/21/2020	N	12.11.19 - 01.10.20	958.64
	ATLANTA	01/27/2020	N	N	0.00
	GA 30348-5306	01/27/2020	0.00	N	0
	<Emailing Stub Disabled>	01/27/2020	200113698		<u>958.64</u>

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	Gross Amount
50778	ALL AMERICAN UNIFORMS	01/23/2020	BOFA	UNIFORM EXP DIXON REYES	
48-785	4817 STOCKDALE HWY	02/21/2020	N		613.29
	BAKERSFIELD	01/23/2020	N	N	0.00
	CA 93309	01/23/2020	0.00	N	0
	<Emailing Stub Disabled>	01/23/2020	107		<u>613.29</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5023	UNIFORMS	613.29	0.00
Distribution Total		613.29	0.00

Vendor Total: 613.29

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
50783	ARVIN POLICE OFFICERS	02/21/2020	BOFA	UNION DUES 02.07.20 & 02.21.20	
01-725		02/21/2020	N		600.00
		02/21/2020	N	N	0.00
		02/21/2020	0.00	N	0
	<Emailing Stub Disabled>	02/21/2020	UNION DUES 02.07.20 & 02		<u>600.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	600.00	0.00
Distribution Total		600.00	0.00

Vendor Total: 600.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
50745	BAKERSFIELD CALIFORNIAN 1AR	01/31/2020	BOFA	LEGAL NOTICE JAN2019	
02-011	3700 PEGASUS DRIVE	02/21/2020	N	UNMET TRANSIT NEEDS	721.04
	BAKERSFIELD	01/31/2020	N	N	0.00
	CA 93308	01/31/2020	0.00	N	0
	<Emailing Stub Disabled>	01/31/2020	2726061		<u>721.04</u>

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5082	ADVERTISING-PUBLICATIONS-PRINT	721.04	0.00
Distribution Total		721.04	0.00

Vendor Total: 721.04

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
50793	BAKERSFIELD RUBBER STAMP	02/15/2020	BOFA	INK & NEW INK PAD 4 DATE STAM	
02-072	825 - 19TH STREET	02/21/2020	N		12.18
	BAKERSFIELD	02/15/2020	N	N	0.00
	CA 93301	02/15/2020	0.00	N	0
	<Emailing Stub Disabled>	02/15/2020	49833		<u>12.18</u>

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	12.18	0.00
Distribution Total		12.18	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
50794	BAKERSFIELD RUBBER STAMP	02/07/2020	BOFA	DATE STAMP FOR CITY HALL	69.1
	825 - 19TH STREET	02/21/2020	N		0.0
02-072	BAKERSFIELD	02/07/2020	N	N	0.0
	CA 93301	02/07/2020	0.00	N	0
	<Emailing Stub Disabled>	02/07/2020	49780		69.1

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5016	OFFICE SUPPLIES	69.17	0.0
Distribution Total		69.17	0.0

Vendor Total: 81.3

50779	BAKERSFIELD VETERINARY	07/31/2019	BOFA	A112028 DIGITAL RADIOGRAPH	232.9
	8610 HARRIS RD	02/21/2020	N		0.0
28-206	BAKERSFIELD,	07/31/2019	N	N	0.0
	CA 93311	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	327206		232.9

GL Number	Account Name	Pay Amount	Relieve Amount
100-003-5097	VETERINARY COSTS	232.92	0.0
Distribution Total		232.92	0.0

Vendor Total: 232.9

50744	BLUE SHIELD OF CALIFORNIA	02/12/2020	BOFA	MEDICAL 03.01.20 - 03.31.20	16,380.0
	PO BOX 749415	02/21/2020	N		0.0
02-490	LOS ANGELES	02/12/2020	N	N	0.0
	CA 90074-9415	02/12/2020	0.00	N	0
	<Emailing Stub Disabled>	02/12/2020	200430028614		16,380.0

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE	4,667.87	0.0
100-007-5015	MEDICAL INSURANCE	637.94	0.0
100-013-5015	MEDICAL INSURANCE	632.05	0.0
100-014-5015	MEDICAL INSURANCE	3,910.71	0.0
200-020-5015	MEDICAL INSURANCE	4,023.89	0.0
230-032-5015	MEDICAL INSURANCE	340.26	0.0
400-023-5015	MEDICAL INSURANCE	1,713.95	0.0
100-000-0227	GEMCARE HMO DEDUCTION	1,546.00	0.0
100-001-5015	MEDICAL INSURANCE	-1,404.88	0.0
100-000-0227	GEMCARE HMO DEDUCTION	-150.00	0.0
230-032-5015	MEDICAL INSURANCE	-338.90	0.0
200-020-5015	MEDICAL INSURANCE	1,156.32	0.0
100-013-5015	MEDICAL INSURANCE	-355.17	0.0
Distribution Total		16,380.04	0.0

Vendor Total: 16,380.0

50759	BRANDON'S TRANSMISSION	01/23/2020	BOFA	UNIT 317 TIMING CHAIN REPLAC	2,358.1
	9834 S. UNION AVE	02/21/2020	N		0.0
50-015	BAKERSFIELD	01/23/2020	N	N	0.0
	CA 93307	01/23/2020	0.00	N	0
	<Emailing Stub Disabled>	01/23/2020	5938		2,358.1

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	2,358.16	0.0
Distribution Total		2,358.16	0.0

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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
50760	BRANDON'S TRANSMISSION	01/30/2020	BOFA	UNIT 316 DIAG REPL SPARK PLUC	592.18
	9834 S. UNION AVE	02/21/2020	N		0.00
50-015	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93307	01/30/2020	0.00	N	0
	<Emailing Stub Disabled>	01/30/2020	5949		592.18

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	592.18	0.00
Distribution Total		592.18	0.00

Vendor Total: 2,950.30

50795	C & T AUTOMOTIVE, INC	01/28/2020	BOFA	UNIT 274 REPLACE BATTERY ANI	519.42
	12312 MAIN STREET	02/21/2020	N	TRANSMISSION FLUSH	0.00
03-757	LAMONT	01/28/2020	N	N	0.00
	CA 93241	01/28/2020	0.00	N	0
	<Emailing Stub Disabled>	01/28/2020	900027734		519.42

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	519.42	0.00
Distribution Total		519.42	0.00

Vendor Total: 519.42

50784	CENTRAL CALIF. ASSOC. PUBLIC	02/21/2020	BOFA	COA UNION DUES 02.21.20	754.14
	SEIU LOCAL 521	02/21/2020	N		0.00
11-150	SAN FRANCISCO	02/21/2020	N	N	0.00
	CA 94139-8826	02/21/2020	0.00	N	0
	<Emailing Stub Disabled>	02/21/2020	COA UNION DUES 02.21.20		754.14

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0206	UNION DUES PAYABLE	754.14	0.00
Distribution Total		754.14	0.00

Vendor Total: 754.14

50761	CLEAN CUT LANDSCAPE MANAG	01/31/2020	BOFA	MONTHLY MAINT LLMD1 JAN2020	2,680.00
	8406 N. ARMSTRONG AVE	02/21/2020	N		0.00
48-477	CLOVIS	01/31/2020	N	N	0.00
	CA 93619	01/31/2020	0.00	N	0
	<Emailing Stub Disabled>	01/31/2020	2335		2,680.00

GL Number	Account Name	Pay Amount	Relieve Amount
240-025-5077	OUTSIDE SERVICES	2,680.00	0.00
Distribution Total		2,680.00	0.00

50762	CLEAN CUT LANDSCAPE MANAG	01/31/2020	BOFA	MONTHLY MAINT LLMD 2 JAN2020	645.00
	8406 N. ARMSTRONG AVE	02/21/2020	N		0.00
48-477	CLOVIS	01/31/2020	N	N	0.00
	CA 93619	01/31/2020	0.00	N	0
	<Emailing Stub Disabled>	01/31/2020	2336		645.00

GL Number	Account Name	Pay Amount	Relieve Amount
242-027-5077	OUTSIDE SERVICES	645.00	0.00
Distribution Total		645.00	0.00

Vendor Total: 3,325.00

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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
50763	COMMUNICATION ENTERPRISES	02/03/2020	BOFA	LTR 450 DISP. TRANSIT FEB2020	135.00
	2315 "Q" ST	02/21/2020	N		0.00
03-580	BAKERSFIELD	02/03/2020	N	N	0.00
	CA 93301	02/03/2020	0.00	N	0
	<Emailing Stub Disabled>	02/03/2020	1101880		135.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5036	COMMUNICATIONS	135.00	0.00
Distribution Total		135.00	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
50764	COMMUNICATION ENTERPRISES	02/03/2020	BOFA	LTR 450 DISPATCH M&I FEB2020	165.00
	2315 "Q" ST	02/21/2020	N		0.00
03-580	BAKERSFIELD	02/03/2020	N	N	0.00
	CA 93301	02/03/2020	0.00	N	0
	<Emailing Stub Disabled>	02/03/2020	1101881		165.00

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

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
50756	COMPLETE HARDWARE STORE &	02/07/2020	BOFA	REPAIR IRR VALVE-SMOTHERMO	13.93
	101 BEAR MOUNTAIN BLVD.	02/21/2020	N		0.00
48-463	ARVIN	02/07/2020	N	N	0.00
	CA 93203	02/07/2020	0.00	N	0
	<Emailing Stub Disabled>	02/07/2020	297498		13.93

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5008	MAINTENANCE - OTHER	13.93	0.00
Distribution Total		13.93	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
50757	COMPLETE HARDWARE STORE &	01/29/2020	BOFA	PAINT GRAFFITI RR - GITS PARK	7.57
	101 BEAR MOUNTAIN BLVD.	02/21/2020	N		0.00
48-463	ARVIN	01/29/2020	N	N	0.00
	CA 93203	01/29/2020	0.00	N	0
	<Emailing Stub Disabled>	01/29/2020	296157		7.57

GL Number	Account Name	Pay Amount	Relieve Amount
100-012-5008	MAINTENANCE - OTHER	7.57	0.00
Distribution Total		7.57	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
50758	COMPLETE HARDWARE STORE &	01/30/2020	BOFA	REPAIRS TOILET CITY YD	7.67
	101 BEAR MOUNTAIN BLVD.	02/21/2020	N		0.00
48-463	ARVIN	01/30/2020	N	N	0.00
	CA 93203	01/30/2020	0.00	N	0
	<Emailing Stub Disabled>	01/30/2020	296274		7.67

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	7.67	0.00
Distribution Total		7.67	0.00

Vendor Total: 29.10

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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
50742	COPOWER ID 903697	02/10/2020	BOFA	CHIRO SVC MAR2020	213.1
	DEPT. 34604	02/21/2020	N		0.00
27-067	SAN FRANCISCO	02/10/2020	N	N	0.00
	CA 94139	02/10/2020	N	0	0.00
	<Emailing Stub Disabled>	02/10/2020	892982		213.1

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE	27.74	0.00
100-013-5015	MEDICAL INSURANCE	21.63	0.00
100-014-5015	MEDICAL INSURANCE	70.06	0.00
100-030-5015	MEDICAL INSURANCE	4.78	0.00
200-020-5015	MEDICAL INSURANCE	27.74	0.00
230-032-5015	MEDICAL INSURANCE	4.78	0.00
400-023-5015	MEDICAL INSURANCE	46.88	0.00
230-032-5015	MEDICAL INSURANCE	9.56	0.00
400-023-5015	MEDICAL INSURANCE	-9.56	0.00
100-013-5015	MEDICAL INSURANCE	9.56	0.00
Distribution Total		213.17	0.00

Vendor Total: 213.1

50787	DIAMOND TECHNOLOGIES, INC	02/05/2020	BOFA	DELL PWREDGE LIC & EQUIP-ADI	
	P.O BOX 660831	02/21/2020	N	DELL SERVERS 1503288 PD	3,883.75
28-397	DALLAS	02/05/2020	N	N	0.00
	TX 75266-0831	02/05/2020	N	0	0.00
	<Emailing Stub Disabled>	02/05/2020	26444599		3,883.75

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	1,583.19	0.00
100-014-5100	IT SYSTEMS SUPPORT	2,300.56	0.00
Distribution Total		3,883.75	0.00

50788	DIAMOND TECHNOLOGIES, INC	01/31/2020	BOFA	OFFICE 365 JAN2020	
	P.O BOX 660831	02/21/2020	N		365.00
28-397	DALLAS	01/31/2020	N	N	0.00
	TX 75266-0831	01/31/2020	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	25726		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

50789	DIAMOND TECHNOLOGIES, INC	02/21/2020	BOFA	BACKUP CENTRIC PD JAN2020	
	P.O BOX 660831	02/21/2020	N		719.60
28-397	DALLAS	02/21/2020	N	N	0.00
	TX 75266-0831	02/21/2020	N	0	0.00
	<Emailing Stub Disabled>	02/21/2020	25725		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

50790	DIAMOND TECHNOLOGIES, INC	01/31/2020	BOFA	BACKUP CENTRIC ADMIN JAN202	
	P.O BOX 660831	02/21/2020	N		539.75
28-397	DALLAS	01/31/2020	N	N	0.00
	TX 75266-0831	01/31/2020	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	25724		539.75

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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	Discoun
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	100-001-5100	IT SYSTEMS SUPPORT				269.85
	100-007-5100	IT SYSTEMS SUPPORT				269.85
	Distribution Total					539.70

50791	DIAMOND TECHNOLOGIES, INC	01/31/2020		BOFA	SECURE CENTRIC FIREWLL FEB2	
	P.O BOX 660831	02/21/2020		N		2,210.00
28-397	DALLAS	01/31/2020		N	N	0.00
	TX 75266-0831	01/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	25723			2,210.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	736.67	0.00
100-007-5100	IT SYSTEMS SUPPORT	736.67	0.00
100-014-5100	IT SYSTEMS SUPPORT	736.66	0.00
Distribution Total		2,210.00	0.00

Vendor Total: 7,718.00

50768	GENERAL OFFICE	02/04/2020		BOFA	METER READING APD & COMM D	
	P.O BOX 2486	02/21/2020		N	01.01.20 - 02.03.20	381.90
07-250	BAKERSFIELD	02/04/2020		N	N	0.00
	CA 93303	02/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/04/2020	15413			381.90

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5054	CONTRACT SERVICES	145.15	0.00
100-014-5054	CONTRACT SERVICES	236.78	0.00
Distribution Total		381.93	0.00

Vendor Total: 381.90

50769	GOLDEN EMPIRE FLEET SERVICE	01/30/2020		BOFA	FUEL GENERATOR - 100 GALS DF	
	P.O. BOX 2192	02/21/2020		N		502.00
07-592	BAKERSFIELD	01/30/2020		N	N	0.00
	CA 93303-2192	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58831			502.00

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5080	FUEL EXPENSE	502.08	0.00
Distribution Total		502.08	0.00

50770	GOLDEN EMPIRE FLEET SERVICE	01/30/2020		BOFA	UNIT 203 INSPECTION 45 DAY	
	P.O. BOX 2192	02/21/2020		N		231.20
07-592	BAKERSFIELD	01/30/2020		N	N	0.00
	CA 93303-2192	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58719			231.20

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	231.28	0.00
Distribution Total		231.28	0.00

50771	GOLDEN EMPIRE FLEET SERVICE	01/30/2020		BOFA	UNIT 211 INSPECTION 45 DAY	
	P.O. BOX 2192	02/21/2020		N		299.10
07-592	BAKERSFIELD	01/30/2020		N	N	0.00
	CA 93303-2192	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58724			299.10

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	299.18	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

Distribution Total	299.18	0.00
--------------------	--------	------

50772	GOLDEN EMPIRE FLEET SERVICE	01/30/2020	BOFA	UNIT 209 INSPECTION 45 DAY	
07-592	P.O. BOX 2192	02/21/2020	N		231.28
	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93303-2192	01/30/2020	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58722		231.28

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	231.28	0.00
Distribution Total		231.28	0.00

50773	GOLDEN EMPIRE FLEET SERVICE	01/30/2020	BOFA	UNIT 207 INSPECTION 45 DAY	
07-592	P.O. BOX 2192	02/21/2020	N		231.28
	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93303-2192	01/30/2020	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58720		231.28

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	231.28	0.00
Distribution Total		231.28	0.00

50774	GOLDEN EMPIRE FLEET SERVICE	01/30/2020	BOFA	UNIT 110 INSPECTION 45 DAY	
07-592	P.O. BOX 2192	02/21/2020	N		231.28
	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93303-2192	01/30/2020	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58725		231.28

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	231.28	0.00
Distribution Total		231.28	0.00

50775	GOLDEN EMPIRE FLEET SERVICE	01/08/2020	BOFA	UNIT 110 REPAIR SHIFT SFTY LC	
07-592	P.O. BOX 2192	02/21/2020	N		724.42
	BAKERSFIELD	01/08/2020	N	N	0.00
	CA 93303-2192	01/08/2020	N	0	0.00
	<Emailing Stub Disabled>	01/08/2020	57812		724.42

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	724.42	0.00
Distribution Total		724.42	0.00

50776	GOLDEN EMPIRE FLEET SERVICE	01/30/2020	BOFA	UNIT 203 REPAIR STEERING DAM	
07-592	P.O. BOX 2192	02/21/2020	N		868.56
	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93303-2192	01/30/2020	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	58539		868.56

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	868.56	0.00
Distribution Total		868.56	0.00

Vendor Total: 3,319.30

50755	GRANICUS	01/28/2020	BOFA	IQM2-AGENDA & MINUTES	
07-703	DEPT CH-BOX 19634	02/21/2020	N	01.28.20 - 02.27.20	561.00
	PALATINE	01/28/2020	N	N	0.00
	IL 60055-9634	01/28/2020	N	0	0.00
	<Emailing Stub Disabled>	01/28/2020	122454		561.00

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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

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	561.00	0.00
Distribution Total		561.00	0.00

Vendor Total: 561.00

50786	GRANITE CONSTRUCTION	01/21/2020	BOFA	01.21.20 COLDMIX ST REPAIRS	
	P.O. BOX 742478	02/21/2020	N		1,760.9
07-700	LOS ANGELES	01/21/2020	N	N	0.00
	CA 90074-2478	01/21/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/21/2020	1744342		1,760.9

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5031	STRIPING/PAVING MATERIALS	1,760.91	0.00
Distribution Total		1,760.91	0.00

Vendor Total: 1,760.9

50754	HAAKER EQUIPMENT COMPANY	01/24/2020	BOFA	UNIT 302 WLDT-HPR DEFLECTOR	
	2070 N. WHITELANE AVE.	02/21/2020	N		925.30
27-074	LA VERNE	01/24/2020	N	N	0.00
	CA 91750	01/24/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/24/2020	C59043		925.30

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5039	STREET SWEEPING	925.30	0.00
Distribution Total		925.30	0.00

Vendor Total: 925.30

50748	OFFICE DEPOT	01/29/2020	BOFA	OFFICE SUPPLIES ARVIN PD	
	PO BOX 29248	02/21/2020	N	12 DIGITAL RECORDERS	389.50
15-304	PHOENIX	01/29/2020	N	N	0.00
	AZ 85038-9248	01/29/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/29/2020	435185355001		389.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	389.57	0.00
Distribution Total		389.57	0.00

50749	OFFICE DEPOT	01/29/2020	BOFA	OFFICE SUPPLIES ARVIN PD	
	PO BOX 29248	02/21/2020	N		8.49
15-304	PHOENIX	01/29/2020	N	N	0.00
	AZ 85038-9248	01/29/2020	0.00	N	0.00
	<Emailing Stub Disabled>	01/29/2020	435184393001		8.49

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	8.49	0.00
Distribution Total		8.49	0.00

50777	OFFICE DEPOT	02/06/2020	BOFA	OFFICE SUPPLIES ARVIN PD	
	PO BOX 29248	02/21/2020	N	5 CANON PWRSHOT ELPH CAME	649.45
15-304	PHOENIX	02/06/2020	N	N	0.00
	AZ 85038-9248	02/06/2020	0.00	N	0.00
	<Emailing Stub Disabled>	02/06/2020	439563687001		649.45

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	649.45	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

Distribution Total					649.45	0.00
				Vendor Total:		1,047.50

50750	O'REILLY AUTOMOTIVE, INC	01/30/2020	BOFA	PARTS HERBICIDE PUMP REPAIR		
28-249	PO BOX 9464	02/21/2020	N			11.30
	SPRINGFIELD	01/30/2020	N	N		0.00
	MO 65801-9464	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	4451-459852			11.30

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	11.34	0.00
Distribution Total		11.34	0.00

50751	O'REILLY AUTOMOTIVE, INC	01/30/2020	BOFA	UNIT 319 WHL BRG BRAKE ROTO		
28-249	PO BOX 9464	02/21/2020	N	BRAKE PADS		156.50
	SPRINGFIELD	01/30/2020	N	N		0.00
	MO 65801-9464	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	4451-459828			156.50

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	156.52	0.00
Distribution Total		156.52	0.00

50743	PG & E	01/31/2020	BOFA	TRACT 6052-2 1/03/20 - 1/31/20		
16-004	BOX 997300	02/21/2020	N			328.10
	SACRAMENTO	01/31/2020	N	N		0.00
	CA 95899-7300	01/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	A#8440977428-2 1.03.20-1.1			328.10

GL Number	Account Name	Pay Amount	Relieve Amount
240-025-5060	UTILITIES EXPENSE	328.10	0.00
Distribution Total		328.10	0.00

50752	PITNEY BOWES	01/30/2020	BOFA	LEASE 11.29.2019 - 02.28.20		
16-390	P.O. BOX 371887	02/21/2020	N			252.80
	PITTSBURGH	01/30/2020	N	N		0.00
	PA 15250-7887	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	3103718938			252.80

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5072	EQUIPMENT - LEASE	63.21	0.00
100-007-5072	EQUIPMENT - LEASE	63.21	0.00
100-014-5072	EQUIPMENT - LEASE	63.21	0.00
400-023-5074	EQUIPMENT RENTAL	63.21	0.00
Distribution Total		252.84	0.00

50785	PITNEY BOWES	01/30/2020	BOFA	SUPPLIES INK CARTRIDGES		
16-390	P.O. BOX 371887	02/21/2020	N			184.00
	PITTSBURGH	01/30/2020	N	N		0.00
	PA 15250-7887	01/30/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	1014913196			184.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5072	EQUIPMENT - LEASE	46.00	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. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	100-007-5072	EQUIPMENT - LEASE		46.00	0.00
	100-014-5072	EQUIPMENT - LEASE		46.00	0.00
	400-023-5074	EQUIPMENT RENTAL		46.00	0.00
	Distribution Total			184.00	0.00

Vendor Total: 436.80

50753	SC COMMUNICATIONS, INC	01/30/2020	BOFA	HOLE MOUNT ANTENNA UNIT 28E	
19-086	5303 WOODMERE DR.	02/21/2020	N		200.60
	BAKERSFIELD	01/30/2020	N	N	0.00
	CA 93313	01/30/2020	N	0	0.00
	<Emailing Stub Disabled>	01/30/2020	9395		200.60

GL Number	Account Name	Pay Amount	Relieve Amount
100-003-5012	MAINTENANCE - VEHICLE	200.66	0.00
Distribution Total		200.66	0.00

Vendor Total: 200.60

50792	STELLARACTIVE	02/18/2020	BOFA	WEB HOSTING MAR2020 - AUG20	
28-432	1931 SE POWELL BLVD	02/21/2020	N		414.00
	PORTLAND	02/18/2020	N	N	0.00
	OR 97202	02/18/2020	Y	0	0.00
	<Emailing Stub Disabled>	02/18/2020	45042		414.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5034	PROFESSIONAL SERVICES	414.00	0.00
Distribution Total		414.00	0.00

Vendor Total: 414.00

50746	SUN RIDGE SYSTEMS	02/12/2020	BOFA	CONSULT SERVER MOVE -JAG G	
19-863	P.O. BOX 5071	02/21/2020	N		4,500.00
	EL DORADO HILLS	02/12/2020	N	N	0.00
	CA 95762-0002	02/12/2020	N	0	0.00
	<Emailing Stub Disabled>	02/12/2020	5922		4,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	4,500.00	0.00
Distribution Total		4,500.00	0.00

50747	SUN RIDGE SYSTEMS	02/13/2020	BOFA	RIMS ANNUAL SUPPORT SVC	
19-863	P.O. BOX 5071	02/21/2020	N	11.06.19 - 11.05.20	14,220.00
	EL DORADO HILLS	02/13/2020	N	N	0.00
	CA 95762-0002	02/13/2020	N	0	0.00
	<Emailing Stub Disabled>	02/13/2020	5940		14,220.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	14,220.00	0.00
Distribution Total		14,220.00	0.00

Vendor Total: 18,720.00

50767	TEL-TEC SECURITY SYSTEMS	02/21/2020	BOFA	ADOBE CMLPX FIRE MONITOR	
20-278	5020 LISA MARIE COURT	02/21/2020	N	FEB2020	55.00
	BAKERSFIELD	02/21/2020	N	N	0.00
	CA 93313	02/21/2020	N	0	0.00
	<Emailing Stub Disabled>	02/21/2020	690695		55.00

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

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

50782	VANTAGE POINT TRANSFER AGE	02/21/2020		BOFA	457K 02.21.20	
	C/O M&T BANK	02/21/2020		N		521.65
26-912	BALTIMORE	02/21/2020		N	N	0.00
	MD 21264	02/21/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/21/2020	457K 02.21.20			521.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-000-0211	457K DEDUCTIONS	521.65	0.00
Distribution Total		521.65	0.00

Vendor Total: 521.65

50780	VERIZON WIRELESS 609123961-1	01/25/2020		BOFA	SVC 12.26.19 - 01.25.20 PD	
	P.O. BOX 660108	02/21/2020		N		472.30
22-290	DALLAS	01/25/2020		N	N	0.00
	TX 75266-0109	01/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/25/2020	9847098560			472.30

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE	472.31	0.00
Distribution Total		472.31	0.00

Vendor Total: 472.31

50781	VERIZON WIRELESS 609123961-3	01/25/2020		BOFA	SVC 12.26.19 - 01.25.20 PD AIR	
	PO BOX 660108	02/21/2020		N	CARDS	646.17
22-289	DALLAS	01/25/2020		N	N	0.00
	TX 75266-0108	01/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/25/2020	9847098561			646.17

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5056	TELEPHONE	646.17	0.00
Distribution Total		646.17	0.00

Vendor Total: 646.17

50766	VERIZON WIRELESS A#64202330!	01/28/2020		BOFA	SVC 12.29.19 -01.28.20 TRANSI	
	PO BOX 660108	02/21/2020		N		120.18
28-292	DALLAS	01/28/2020		N	N	0.00
	TX 75266-0108	01/28/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/28/2020	9847278262			120.18

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

Vendor Total: 120.18

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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				

Total Invoices: 54

Grand Total:	65,475.3:
Less Credit Memos:	0.0:
Net Total:	65,475.3:
Less Hand Check Total:	0.0:
Outstanding Invoice Total:	65,475.3:

Attachment: Demand Register(s) February 8, 2020 - February 21, 2020 (Demand Register(s) of February 21, 2020.)

EARNINGS REPORT

PAYROLL 02-21-2020

Emp. Code Desc.: CITY OF ARVIN
 From 02/21/2020 to 02/21/20
 City of Arvin

Date: 2/21/2020
 Time: 10:20:25

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	SHOEAE	SICK	SRO	SSWEP	STDBY	STLMT	
		TRAIN	TUPGR	UAACL	UAPEP	UNADV	URCL	URPEP	VAC	
		VACCO	VACTO	WRKCO	TTD					
Grand Total:	Employee Count: 56	0.00	8,443.64	0.00	0.00	847.44	0.00	0.00	12,445.62	0.00
		0.00	0.00	200.00	1,085.32	1,107.71	0.00	857.12	0.00	149,107.00
		383.86	176.40	0.00	333.37	0.00	6,473.24	4,341.32	1,994.16	
		0.00	2,395.01	0.00	0.00	271.63	134.10	0.00	0.00	
		0.00	0.00	300.00	627.84	0.00	91,887.79	0.00	0.00	
		0.00	0.00	0.00	7,734.57	0.00	744.80	0.00	0.00	
		0.00	352.73	0.00	0.00	90.78	0.00	0.00	2,878.28	
		0.00	0.00	1,144.90	1,856.00					

COST REPORT

PAYROLL 02-21-2020

Emp. Code Desc.: CITY OF ARVIN
 From 02/21/2020 to 02/21/20
 City of Arvin

Date: 2/21/2020
 Time: 10:20:46

Employee Name	Employee ID	PER3E PERS3 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	1,752.19	649.48	0.00	1,432.93	0.00	1,023.28	0.00
		1,174.23	119.74	0.00	0.00	0.00	0.00	0.00	2,446.43	26,511.50
		2,329.61	0.00	0.00	2,390.15	2,804.77	0.00	7,375.59	3,013.13	
		0.00								

Attachment: Payroll Register(s) of February 21, 2020 (Payroll Register(s) of February 21, 2020.)

REGULAR MEETING MINUTES

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

FEBRUARY 11, 2020

CALL TO ORDER @ 5:32PM

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 Closed Session Item 2B and removal of Consent Agenda Item 5G.

Motion MPT Robles Second Mayor Gurrola 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

Item 2A: Closed Session Report by Assistant City Attorney, Tommi Saghatelian: No reportable action.

Item 2B: Above Closed Session Item 2B was removed from the agenda.

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. Safe Surrendered Baby Awareness Month – February 2020
Terrie Martinez, Kern County Department of Human Services

5. CONSENT AGENDA ITEM(S)

- A. Approval of Demand Register(s) of January 25, 2020 – February 07, 2020.
- B. Approval of Payroll Register(s) of February 07, 2020.
- C. Approval of the Minutes of the Regular Meeting(s) of January 28, 2020.
- D. Approval of Proclamation Proclaiming February 2020 as Safe Surrendered Baby Awareness Month.
- E. Approval of Special Event Application for the Arvin Chamber of Commerce Wildflower Festival to be Held at Smothermon Park on April 20, 2020 through April 28, 2020 (Event Dates April 24 - 26) With the Requirement to Abide by Stipulations Set Forth by the Police Department and the City of Arvin Including Private Security Guard Requirements, ABC Daily License Requirements, and Police Department Personnel Requirements.
- F. Approval of A Resolution of the City Council of the City of Arvin Accepting the Work Completed by Granite Construction Company, and Filing the Notice of Completion for the Comanche Drive Rehabilitation Manhole Adjustment Project.

Resolution No. 2020-06

- G. Approval of Senior Building Inspector Job Description and Related Salary Schedule.

Staff recommends approval of the Consent Agenda.

Above Consent Agenda Item 5G was removed from the agenda.

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

Motion Mayor Gurrola Second CM Franetovich Vote 4-0

6. STAFF REPORTS

- A. Police Department Annual Report (Police Chief)
- B. Monthly Financial Report – January 2020 (Finance Director)

7. COUNCIL MEMBER COMMENTS**8. ADJOURNED @ 6:33PM**

Respectfully submitted,

Cecilia Vela, City Clerk

AGREEMENT NO. _____

**THIRD AMENDMENT TO AGREEMENT NO. 2013-08
CITY OF ARVIN CONTRACT SERVICES AGREEMENT
FOR CITY ATTORNEY SERVICES**

This Third Amendment (“Third Amendment”) to Agreement No. 2013-08, as previously amended by Agreement No. 2016-08 on April 19, 2016 (“First Amendment”) and Agreement No. 2017-21 on September 5, 2017 (“Second Amendment”), CONTRACT SERVICES AGREEMENT FOR CITY ATTORNEY SERVICES, is made and entered into this ____ day of February, 2020 (“Effective Date”), by and between the CITY OF ARVIN, a municipal corporation (“City”), and the law firm of ALESHIRE & WYNDER, LLP (“A&W”) (collectively, the “Parties”).

RECITALS

WHEREAS, City and A&W entered into that certain Agreement No. 2013-08, CONTRACT SERVICES AGREEMENT FOR CITY ATTORNEY SERVICES, dated on or about April 16, 2013 (the “Agreement”); and

WHEREAS, Agreement No. 2013-08 was amended by Agreement No. 2016-08 entitled “First Amendment to Agreement No. 2013-08, City of Arvin Contract Services Agreement for City Attorney Services” (“First Amendment”) appointing Shannon L. Chaffin from A&W as City Attorney; and

WHEREAS, Agreement No. 2013-08 was amended by amended by Agreement No. 2017-21 entitled “Second Amendment to Agreement No. 2013-08, City of Arvin Contract Services Agreement for City Attorney Services” (Second Amendment) to make logistical changes to the provision of legal services; and

WHEREAS, rates have not been adjusted from those approved in 2013 by Agreement 2013-08, and the parties now desire to update the rates to address inflation, etc.

AGREEMENT

In consideration of the foregoing Recitals and for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the City and A&W agree as follows:

Section 1. Exhibit “A”, entitled “Fee Arrangement” is hereby replaced in its entirety with the revised Exhibit “A,” First Amended, attached hereto. The rate adjustments will take affect on July 1, 2020.

Section 2. Except as expressly provided in this Third Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto executed this Third Amendment to be effective as of the Effective Date first written above.

CITY OF ARVIN
a municipal corporation

ALESHIRE & WYNDER, LLP
a limited liability partnership

Jose Gurrola, Mayor

Shannon L. Chaffin, Partner

ATTEST:

Cecilia Vela, City Clerk

[END OF SIGNATURES]

Attachment: 3rd Amend to Contract Services Agreement for City Attorney Services Aleshire and Wynder LLP_022520 (3rd Amendment to

EXHIBIT "A"
FIRST AMENDED
FEE ARRANGEMENT

Hourly Rates¹

CLASSIFICATION	HOURLY RATES
General Services	\$195 / 1st 50 hours \$205 Thereafter
Special Services / Litigation	\$250 – Partner \$210 – Associate
Risk Management / Code Enforcement	\$205
Reimbursable – Standard (when community members are paying)	\$225
Reimbursable – Non-standard (when developers/applicants are paying)	\$300 – Partner \$240 – Associate
Public Finance	\$350 – Attorney \$150 – Paralegal \$ 70 – Document Clerk
Paralegal and Law Clerks	\$125
Document Clerks	\$65

General Legal Services

General Legal Services are defined below:

- a. Attend all City Council, Successor Agency Board of Directors, and other meetings. Provide City Council and other bodies with guidance relative to Rules of Order, open meetings, Brown Act, and other related procedural matters.
- b. Serve as legal counsel to bodies as may be created and represented by or for the City and which meet regularly or periodically or on an as-needed basis. Represent the City before other governmental bodies and agencies to promote the interests of the City.
- c. Provide conflict of interest assistance to elected and appointed officials and staff, and assist officials and staff in seeking advice from the Fair Political Practices Commission.
- d. Attend departmental meetings, staff meetings or committee meetings as deemed necessary and appropriate or as requested by the City Manager or City Council.
- e. Provide legal advice, counsel, services, consultation, and opinions to City Council, City Manager, and City staff on a wide variety of municipal assignments. Perform research and interpret laws, court decisions and other legal matters in order to prepare legal opinions and to advise the City Council and management staff on legal matters pertaining to City operations.

¹ **Cost of Living***

The rates provided here will become effective for the Fiscal Year 2020/2021, starting July 1, 2020. On July 1 of each following year, the rates will adjust by the greater of three percent (3%) or the CPI increase over the previous twelve (12) months. Any increase will be rounded to the nearest five dollars (\$5). The CPI shall be set by the Consumer Price Index for all urban consumers in the Los Angeles-Long Beach-Anaheim areas as published by the United States Government Bureau of Labor Statistics.

- Review and/or prepare staff reports, ordinances, resolutions, orders, agreements, forms, notices, declarations, certificates, deeds, leases, and other documents required by the City.
- f. Ensure that current and future City ordinances, policies, procedures and practices comply with state and federal law. Inform City Council and staff and recommend changes to City ordinances and practices, as needed.
 - g. Provide assistance with issues related to land use and zoning ordinance, general plan and master plan updates and the processing of discretionary projects under CEQA.
 - h. Render advice and assistance in the administration of the City's general liability and risk management programs to the extent that the same is not covered by the insurance pool.
 - i. Provide assistance to the City regarding election laws and assist in review of election forms, filings, and coordination with county, state and federal election officials.
 - j. Provide assistance to staff to monitor pending and current State and Federal legislation, regulations and case law. Conduct legislative analysis of proposed legislation and regulations to include impacts to the City, as directed.
 - k. Coordinate and monitor the work of special legal counsel as needed and directed by the City Council and/or City Manager.

Special Services Defined and Rates

For "special" legal services, which we define to include successor agency matters, rent control, housing, cable television, enterprise funds, franchise negotiations and enterprise activities, major contract negotiations, municipal finance and audit matters other than bonds and similar financial services, environmental and toxics, water, energy, franchises, utilities and telecommunications, solid waste, mobile home matters, litigation services, personnel, disciplinary actions &/or hearings, labor negotiations, redevelopment, and similar matters requiring special expertise.

Reimbursable Expenses

In addition to the hourly rates, the firm would be reimbursed for out-of-pocket expenses such as photocopies (\$0.25 per page) and other reproducing costs, facsimile charges, messengers and couriers, court reporters, mileage costs to court and administrative proceedings, travel expenses outside of the city, and other costs and expenses incurred on your behalf. Notwithstanding the foregoing, we do not charge for word processing, routine computer-assisted legal research, local calls or mileage to city hall or city offices. In exchange, when on site, we would have the ability to use city copiers and telephones without charge.

Travel costs including mileage (current IRS rate), parking, airfare, lodging, meals, and incidentals are charged in connection with administrative or judicial proceedings, or when traveling outside of Fresno. Travel time may also be charged in connection with such proceedings. In addition, the client will be responsible for paying the fees of consultants and other outside experts who are retained after consultation with the client. There will be no charge for travel time to regular meetings of the City Council.

Public Finance

For public financing services in connection with the issuance or potential issuance of debt, loans, certificates of participation including formation of assessment or community facilities districts, etc., our fee shall be \$350.00 per attorney hour. Paralegal, law clerk, or project specialist time shall be billed at \$150.00 per hour. Document clerks shall be billed at \$70 per hour.

Expenses shall be charged at the cost thereof, which expenses shall include the cost of special tax counsel, if applicable, in an amount not to exceed \$5,000.00 and not to exceed other expenses fee (excluding special tax counsel) of \$2,500.00 per bond transaction as adjusted for inflation.



CITY OF ARVIN
Staff Report

Meeting Date: February 25, 2020

TO: City Council

FROM: Pawan Gill, Director of Administrative Services
Jerry Breckinridge, City Manager

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING SUBMITTAL OF AN APPLICATION FOR THE FY 2019 CALOES PUBLIC SAFETY POWER SHUTOFF (PSPS) RESILIENCY GRANT AND THE ACCEPTANCE OF THE GRANT FOR THE CITY OF ARVIN; AND AUTHORIZING RELATED ACTION.

BACKGROUND:

The California Governor's Office of Emergency Services (CalOES) has solicited proposals for the Public Safety Power Shutoff (PSPS) Resiliency Allocation to Cities to prepare for and respond to Public Safety Power Shutoff events. The County of Kern was awarded the funds and now wishes to allocate the funds via the purchase and distribution of electrical equipment to qualified cities. This program that will ultimately provide electrical generation equipment for critical infrastructure during a PSPS event to prepare for electrical disruption events.

The Program is a grant funding source for fiscal year 2019-2020 for eligible capital purchases.

FINANCIAL IMPACT:

Staff has determined there is no fiscal impact at this time.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN AUTHORIZING SUBMITTAL OF AN APPLICATION FOR THE FY 2019 CALOES PUBLIC SAFETY POWER SHUTOFF (PSPS) RESILIENCY GRANT AND THE ACCEPTANCE OF THE GRANT FOR THE CITY OF ARVIN; AND AUTHORIZING RELATED ACTION.

WHEREAS, The California Governor's Office of Emergency Services (CalOES) has solicited proposals for the Public Safety Power Shutoff (PSPS) Resiliency Allocation to Cities to prepare for and respond to Public Safety Power Shutoff events; and

WHEREAS, the City of Arvin is an eligible project sponsor and may receive funding and/or generators from the Public Safety Power Shutoff (PSPS) Resiliency Allocation to Cities for eligible projects; and

WHEREAS, the City of Arvin is exempt under CEQA Section 21080(b)1; 15268 for this PSPS project as a CEQA Ministerial Exemption; and

WHEREAS, the County of Kern is responsible for allocating the PSPS funds and purchasing the generators for the City of Arvin under its regional jurisdiction; and

WHEREAS, the City of Arvin desires to hold harmless and indemnify the County from any claims arising from the use of the equipment purchased; and

WHEREAS, the City Council of the City of Arvin concurs with and approves the attached Indemnity Agreement for the PSPS funds; and

WHEREAS, the City Council of the City of Arvin wishes to delegate authorization to execute these documents and any amendments thereto to the City Manager, or his designee.

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

Section 1: The City Manager, or his designee is hereby authorized to submit all required documents to the County of Kern and CalOES for the PSPS Resiliency Allocation to Cities.

Section 2: The City Manager, or his designee, is hereby authorized and empowered to execute in the name of the City of Arvin all grant documents including, but not limited to, applications, agreements, amendments and request for payments, necessary to secure grant funds and equipment to implement the approved grant project from the Public Safety Power Shutoff (PSPS) Resiliency Allocation to Cities CalOES Program, subject to approval as to legal form by the City Attorney.

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 25th day of February, 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.

AGREEMENT NO. _____

INDEMNITY AGREEMENT

THIS AGREEMENT is made and entered into on _____ by and between the **CITY OF ARVIN**, a municipal corporation (“City”), and the **COUNTY OF KERN**, a political subdivision of the State of California (“County”). City and County may be referred to individually as “Party” and collectively as “Parties”.

RECITALS

WHEREAS, County is the recipient of the FY2019 Public Safety Power Shutoff Resiliency Allocation (PSPS) from the Governor’s Office of Emergency Services to support and provide for the purchase of equipment to mitigate impact to public safety due to a power outage incident (“Grant Funds”); and

WHEREAS, the County has opted to allocate the Grant Funds to address highest priority projects throughout the Kern Operational Area to allow distribution of equipment to other agencies within Kern County, including the City of Arvin, based on selection of projects most deserving of the grant funds; and

WHEREAS, in exchange for the County purchasing and providing the equipment to the City of Arvin, the City desires to hold harmless and indemnify County from any claims and/or litigation arising out of the use of the equipment purchased and distributed to the City.

NOW, THEREFORE, incorporating the foregoing recitals herein, the Parties mutually agree as follows:

1. **PROJECTS**. The project in the FY19 PSPS Resiliency Allocation for the City of Arvin is to build City capability to maintain functionality of essential public safety services during a power outage event.

The initial budget estimate for this project is \$7,900, which will be adjusted to reflect actual costs as determined through the County’s purchasing process.

2. **EQUIPMENT**. The equipment approved for funding under this project includes:

- Three (3) 2800 Watt generators
- Three (3) 2200 Watt generators

3. **INDEMNITY**. City agrees to indemnify, defend and hold harmless County and County’s agents, board members, elected and appointed officials and officers, employees, volunteers, and authorized representatives from any and all losses, liabilities, charges, damages, claims, liens, causes of action, awards, judgements, costs, fines and expenses (including, but not limited to reasonable

attorneys' fees, costs of staff time, and investigation costs) of whatever kind or nature, which arise out of or are in any way connected with the City's use of the generators and any act or omission of the City or City's officers, agents, employees, independent contractors, sub-contractors of any tier, law enforcement partners or authorized representatives arising out of, connected with, or caused by the use of the generators. Without limiting the generality of the foregoing, the same shall include injury or death to any person or persons, damage to any property, regardless of where located, including the property of County, and any workers' compensation claim or suit arising from or connected with the above referenced use of the subject generators performed pursuant to this Agreement by or on behalf of the City or City's offices, agents, employees, independent contractors, sub-contractors of any tier, law enforcement partners or authorized representatives.

4. **SELF INSURANCE**. City self-insures as a matter of normal business practice, and will continue to self-insure for the term of this Agreement in at least the minimum amounts necessary to meet reasonable risks. City shall forward documentation to the County that demonstrates that the City self-insures as a matter of normal business practice before receiving any equipment purchased with the Grant Funds.

5. **AMENDMENT**. The provisions of this Agreement may be modified only by mutual agreement of the parties. No modifications shall be binding unless it is in writing and signed by the party against whom enforcement of the modification is sought.

6. **COMPLIANCE WITH LAW**. The Parties shall observe and comply with all applicable local, state and federal laws, ordinances, rules and regulations now in effect or hereafter enacted.

7. **SIGNATURE AUTHORITY**. Each Party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been fully authorized and empowered to enter into this Agreement.

8. **INDEPENDENT CONTRACTORS**. In the performance of the services under this Agreement, the Parties shall be, and acknowledge that they are in fact and law, independent contractors and not agents or employees of the other. Each has, and shall retain, the right to exercise full supervision and control over the manner and methods of providing services under this Agreement. Each retains full supervision and control over the employment, direction, compensation and discharge of all persons assisting in the provision of services under this Agreement and shall be solely responsible for payment of wages, benefits and other compensation, compliance with all occupational safety welfare and civil rights laws, tax withholding and payment of employment taxes whether federal, state or local, and compliance with any and all other laws regulating employment.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed, the day and year first above written.

**“CITY”
CITY OF ARVIN**

**“COUNTY”
COUNTY OF KERN**

By: _____
JERRY BRECKINRIDGE
City Manager

By: _____

APPROVED AS TO FORM:
CITY ATTORNEY

APPROVED AS TO FORM:
County Counsel

By: _____
SHANNON L. CHAFFIN
City Attorney

By: _____
Deputy County Counsel



CITY OF ARVIN
Staff Report

Meeting Date: February 25, 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 RELEASE OF MAINTENANCE SECURITY FOR IMPROVEMENTS WITHIN THE PUBLIC RIGHT-OF-WAY WITHIN TRACT 5816 PHASE 12.

BACKGROUND:

The City previously entered into a Development Agreement with Sycamore Villas, LLC, (“Sycamore”) pursuant to the authority of Government Code Sections 65864 through 65869.5 which was recorded on July 3, 2003, in the Kern County Official Records as Document Number 0203133456, (“Development Agreement”). The land for phase 12 was then purchased by Sycamore Villas LLC, and a final map was prepared and recorded with the County Recorder on June 26, 2007. The land was subsequently sold to K. Hovnanian at Cielo, LLC, and the rights and responsibilities of the development agreement and its subsequent amendments were assigned to K. Hovnanian at Cielo, LLC. Phase 12 of Tract 5816 is comprised of 99 lots across 20.73 acres between Tesoro Drive, and Rayo de la Luna Drive, and south of El Camino Real.

K. Hovnanian at Cielo, LLC has since constructed the improvements within the public right-of-way (ROW). As allowed by the Subdivision Agreement, the developer previously requested a reduction in the construction bond that was provided as a security for the improvements. A substitute bond in the amount of 10% of the cost of the improvements was provided as maintenance security for a one-year period of time from City Council Acceptance of the public improvements. Said reduction was approved by the City Council at the City Council meeting of January 22, 2019. The developer has now requested a release of the maintenance security now that the one-year window of time has lapsed.

Through the one-year maintenance period, the City Engineer did not request any items to be repaired by the developer, and the City received no complaints from residents that would have required such maintenance. Therefore, it is appropriate for the City Council to release, by resolution, the 10% LOC previously required.

FINANCIAL IMPACT:

No cost impact to the City of Arvin

RECOMMENDATION:

Staff recommends the release of the 10% maintenance bond previously required for maintenance purposes.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN FOR THE RELEASE OF MAINTENANCE SECURITY FOR IMPROVEMENTS WITHIN THE PUBLIC RIGHT-OF-WAY WITHIN TRACT 5816 PHASE 12.

WHEREAS, Phase 12 of Tract 5816 is comprised of 99 lots across 20.73 acres between Tesoro Drive, and Rayo de la Luna Drive, and south of El Camino Real; and

WHEREAS, The land was originally purchased by Sycamore Villas LLC, and a final map was prepared and recorded with the County Recorder on June 26, 2007; and

WHEREAS, The land was subsequently sold to K. Hovnanian at Cielo, LLC, and the rights and responsibilities of the development agreement and its subsequent amendments were assigned to K. Hovnanian at Cielo, LLC, and the rights and responsibilities of the development agreement and its subsequent amendments were assigned to K. Hovnanian at Cielo, LLC; and

WHEREAS, K. Hovnanian at Cielo, LLC has since constructed the improvements within the public right-of-way (ROW). As allowed by the Subdivision Agreement, the developer previously requested a reduction in the construction bond that was provided as a security for the improvements; and

WHEREAS, A substitute bond in the amount of 10% of the cost of the improvements was provided as maintenance security for a one-year period of time from City Council Acceptance of the public improvements; and

WHEREAS, Said reduction was approved by the City Council at the City Council meeting of January 22, 2019; and

WHEREAS, The developer has now requested a release of the maintenance security now that the one-year window of time has lapsed; and

WHEREAS, Through the one-year maintenance period, the City Engineer did not request any items to be repaired by the developer, and the City received no complaints from residents that would have required such maintenance; and

WHEREAS, Therefore, it is appropriate for the City Council to release, by resolution, the 10% maintenance bond previously required;

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 improvements described herein which are within the public right-of-way are

found to be defect free through the one-year maintenance term.

Section 3: The full amount of the letter of credit, \$185,818.44, is hereby released.

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 25th day of February, 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.



February 17, 2020

Mr. Adam Ojeda, City Engineer
City of Arvin
141 Plumtree Drive
Arvin, Ca 93203

RE: Tract No. 5816-12
K. Hovnanian at Cielo, LLC Maintenance Bond Release

Dear Mr. Ojeda:

K. Hovnanian at Cielo, LLC ("KHOV") is requesting Maintenance Bond 1155836 in the amount of \$185,818.44 be released pursuant to Resolution 2019-02 that all obligations for improvements of Tract No. 5816-12 have been fulfilled.

Please request this action be approved by the City of Arvin City Council and send the action and letter of release to my attention.

Should you require any additional information, please feel free to contact me at (714) 368-4538 or at mrosene@khov.com.

Sincerely,

A handwritten signature in blue ink that reads 'M2-'.

Mark Rosene, Director of Land Planning
K. Hovnanian Homes
Southern California Division

CC: Rosemarie Chavez, City of Arvin (via email)

RESOLUTION NO. 2019-02

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
FOR THE ACCEPTANCE OF IMPROVEMENTS WITHIN THE PUBLIC
RIGHT-OF-WAY WITHIN TRACT 5816 PHASE 12 AND A RELEASE OF
BOND LESS 10% AS A SECURITY FOR MAINTENANCE PURPOSES
FOR A PERIOD OF ONE YEAR.**

WHEREAS, the City previously entered into a Development Agreement with Sycamore Villas, LLC, (“Sycamore”) pursuant to the authority of Government Code Sections 65864 through 65869.5 which was recorded on July 3, 2003, in the Kern County Official Records as Document Number 0203133456, (“Development Agreement”); and

WHEREAS, the land for phase 12 was then purchased by Sycamore Villas LLC, and a final map was prepared and recorded with the County Recorder on June 26, 2007; and

WHEREAS, the land was subsequently sold to K. Hovnanian at Cielo, LLC, and the rights and responsibilities of the development agreement and it’s subsequent amendments were assigned to K. Hovnanian at Cielo, LLC; and

WHEREAS, phase 12 of Tract 5816 is comprised of 99 lots across 20.73 acres between Tesoro Drive, and Rayo de la Luna Drive, and south of El Camino Real; and

WHEREAS, K. Hovnanian at Cielo, LLC has since constructed the improvements within the public right-of-way (ROW). At this time, all such developments including public streets, sidewalks, curbs, gutters, lights, signage and striping have been completed; and

WHEREAS, the City Engineer for the City of Arvin met with the developer on several occasions in 2018 to discuss certain items within the public ROW which needed to be repaired such that all improvements could be accepted by the City Council; and

WHEREAS, all improvements were accepted at a site meeting on December 5, 2018 by the City Engineer, and were determined to be ready for final acceptance by the City Council at that time; and

WHEREAS, Hunsaker and Associates, on behalf of the developer, has thus provided a letter to the City which requests that the improvements within the ROW of the public are formally accepted by the City Council, and that a release their bond less 10% is granted; and

WHEREAS, such an action is consistent with the subdivision agreement which requires 10% to be retained for a period of one year as a maintenance security should the developer fail to address any improvements that are observed to fall into disrepair within one year of acceptance; and

WHEREAS, the developer has provided a substitute bond in the amount of \$185,818.44 which amounts to 10% of the initially approved engineer's estimate for street, sewer, and water improvements in the amount of 1,858,184.40 which was approved by the city on March 7, 2017; and

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

1. The recitals above are true and correct and incorporated by this reference.
2. Accepts the public right-of-way improvements constructed by K. Hovnanian at Cielo, LLC within the boundaries of tract 5816 Phase 12.
3. Releases 90% (\$1,672,365.96) of the security previously posted in the form of an irrevocable letter of credit.
4. Retains 10% (\$185,818.44) of said security for a period of one year following the approval of this resolution for maintenance.
5. This Resolution shall take effect immediately.

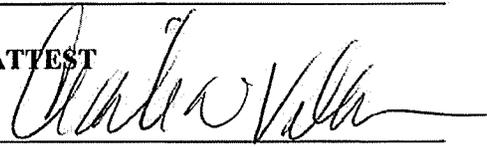
I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 22nd day of January 2019 by the following vote:

AYES: CM Robles, CM Trujillo, Mayor Gurrola

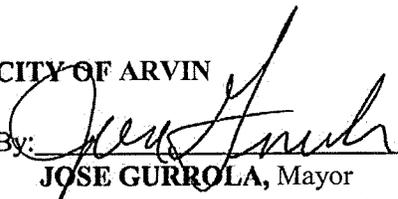
NOES: _____

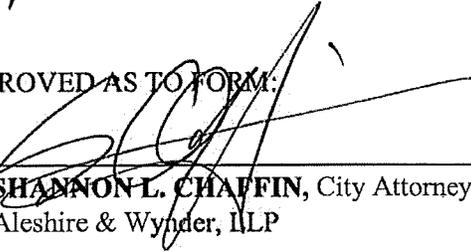
ABSTAIN: _____

ABSENT: CM Martinez, CM Franetovich,

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.

Attachment: 2.17.2020 City Engineer Request Maintenance Bond Release (Resolution for Release of Maintenance Bond for Tract 5816 Phase 12)

LEXON INSURANCE COMPANY

MAINTENANCE BOND

Bond No. 1155836

KNOW ALL MEN BY THESE PRESENTS, That We, K. Hovnanian at Cielo, LLC , 400 Exchange, Irvine, CA 92602

as Principal, and Lexon Insurance Company having an office at 12850 Lebanon Road, Mt. Juliet, TN 37122 as Surety, are held and firmly bound unto City of Arvin, 200 Campus Dr., Arvin, CA 93203

as Obligee, in the penal sum of One Hundred Eighty Five Thousand Eight Hundred Eighteen and 44/100 (\$185,818.44) Dollars lawful money of the United States of America the Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

SIGNED, SEALED AND DATED this 4th day of January, 2019.

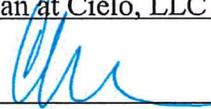
WHEREAS the Principal has completed Aspire in Arvin, Tract 5816 Phase 12 and whereas, the Obligee requires a maintenance guarantee for the period of one year(s) from the date of this bond.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal at his own cost and expense replaces or repairs any of the above described works, which shall become defective because of either material or workmanship not meeting requirements of the specifications under which the work was done during the period of one year(s) from the date of this bond, then this obligation shall be null and void, otherwise to remain in full force and effect.


Witness


Witness

K. Hovnanian at Cielo, LLC
Principal

By: 

Lexon Insurance Company
Surety

By: 
Richard Valente, Attorney-in-Fact

ACKNOWLEDGMENT OF SURETY

STATE OF ILLINOIS

COUNTY OF COOK

On JAN 04 2019, before me, a Notary Public in and for the above county, personally appeared Richard Valente to me personally known, who, being by me duly sworn, did state that he is Attorney-in-Fact of Lexon Insurance Company, a corporation organized and existing under the laws of the State of Texas that the seal affixed to the foregoing instrument is the corporate seal of the said corporation, that the instrument was signed, sealed, and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledged the said instrument and the execution thereof to be the voluntary act and deed of said corporation by him voluntarily executed.

IN WITNESS WHEREOF, I have hereunto subscribed by name and affixed my official seal the day and year first above written.

Rita M. Donoghue
Notary Public

COOK County, ILLINOIS



POWER OF ATTORNEY

LX- 11253

Lexon Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that LEXON INSURANCE COMPANY, a Texas Corporation, with its statutory home office in Austin, Texas, does hereby constitute and appoint: Christine Marotta, Debra Kohlman, Thomas P. Pluss, Richard Valente its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of LEXON INSURANCE COMPANY on the 1st day of July, 2003 as follows:

Resolved, that the President of the Company is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed \$5,000,000.00, Five Million Dollars, which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Assistant Secretary, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, LEXON INSURANCE COMPANY has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 22nd day of June, 2018.

LEXON INSURANCE COMPANY



BY Brian Beggs
Brian Beggs
President

ACKNOWLEDGEMENT

On this 22nd day of June, 2018, before me, personally came Brian Beggs to me known, who be duly sworn, did depose and say that he is the President of LEXON INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



AMY TAYLOR
Notary Public- State of Tennessee
Davidson County
My Commission Expires 07-08-19

BY Amy Taylor
Amy Taylor
Notary Public

CERTIFICATE

I, the undersigned, Assistant Secretary of LEXON INSURANCE COMPANY, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the forgoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Seal at Mount Juliet, Tennessee this JAN 04 2019 Day of JAN, 2019.



BY Andrew Smith
Andrew Smith
Assistant Secretary

"WARNING: Any person who knowingly and with intent to defraud any Insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties."

Attachment: 2.17.2020 City Engineer Request Maintenance Bond Release (Resolution for Release of Maintenance Bond for Tract 5816 Phase 12)

ACKNOWLEDGMENT

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

State of California
County of ORANGE)

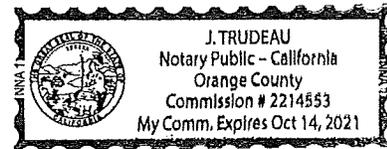
On 07 January 2019 before me, J TRUDEAU, Notary Public
(insert name and title of the officer)

personally appeared CHRIS COLLINS
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.

Signature  (Seal)





CITY OF ARVIN
Staff Report

Meeting Date: February 25, 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 SETTING MINIMUM AMOUNTS OF JUST COMPENSATION AND SETTING A WAIVER VALUATION/NOMINAL TAKE POLICY FOR SMALL RIGHT-OF-WAY ACQUISITIONS NECESSARY FOR THE COMPLETION OF THE ATP CYCLE 1 PROJECT BEING PERFORMED BY KERN COUNTY

BACKGROUND:

The City of Arvin is currently working with the Kern County Public Works Department to complete the ATP Cycle 3 Project which will construct and or replace concrete sidewalks at various locations throughout the City. For the most part, much of this project will be conducted in areas within the City that are already owned by the City. However, the County has identified two locations on Combs Street where it will be necessary to acquire small portions of Right-of-Way (“ROW”) such that no portion of the proposed public improvements are within private property. Both affected properties are corner lots at the intersection of Combs Street and South A Street where ADA curb ramps must be installed. In total, it is expected that only an approximate 5 foot by 5 foot triangular portion of property will need to be acquired.

Our colleagues within the Kern County Public Works Department have informed City Staff that situations like this are usually handled with a “Waiver Valuation/Nominal take” methodology which usually, depending on real-estate market conditions, result in a relatively small amount of required compensation to the land owner. In cases like this, the County has adopted policies that allow them to offer the land owners a minimum of \$500 in “Just Compensation” for land acquisition should the value of the land be less than \$500. Moreover, County policies also allow for a “Nominal Offer” of compensation to be offered which requires the amount of compensation to be rounded to the highest multiple of one-hundred dollars in order to simplify offers to land owners. These policies are advantageous to the County, and other public agencies as they help to assure that land owners will be willing to accept such offers due to them being above the minimum fair market value, and for being an amount that is at least worth their time and effort to participate in the acquisition process.

The County has advised City Staff that it would be a good policy decision to pass a resolution setting a “Waiver Valuation/Nominal Take” and “Just Compensation” policy for this project to justify such offers, when they are made by the County on the behalf of the City. At this time, no offers have been prepared or made, and it is unknown what amount of compensation will need to be made. However, it is expected that the small amount of property that is necessary will not be valued above the proposed \$500 minimum. Valuations are currently pending and will be known in a few weeks.

FINANCIAL IMPACT:

Unknown at this time. However, it is anticipated that the minimum compensation amount will come into effect for the proposed 12.5 square foot acquisitions for each property. So probable cost to the City will be \$1,000; \$500 for each property.

RECOMMENDATION:

Staff recommends the approval of a resolution setting a minimum “Just Compensation” limit of \$500 for small ROW acquisitions and approving a “Nominal Take” policy for necessary acquisitions during the ATP Cycle 1 Project.

RESOLUTION

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN FOR SETTING MINIMUM AMOUNTS OF JUST COMPENSATION AND SETTING A WAIVER VALUATION/NOMINAL TAKE POLICY FOR SMALL RIGHT-OF-WAY ACQUISITIONS NECESSARY FOR THE COMPLETION OF THE ATP CYCLE 1 PROJECT BEING PERFORMED BY KERN COUNTY

WHEREAS, the City of Arvin is working with the Kern County Department of Public Works to complete the ATP Cycle 1 Project to construct sidewalks at various locations throughout the City; and

WHEREAS, it has been determined that it will be necessary to acquire several small portions of land so that public improvements are not made to private property; and

WHEREAS, in an effort to be fair landowners being asked to sell a portion of their land, the City desires to set a minimum limit of “Just Compensation” of \$500 if the fair market value of such land is valued under this amount; and

WHEREAS, the City also desires to set a “Waiver Valuation/Nominal Take” policy to allow offers of compensation to be rounded to the next highest multiple of \$100;

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: A minimum limit of \$500 for “Just Compensation” is set for offers to acquire private property associated with the ATP cycle 1 Project.

Section 3: A “Waiver Valuation/Nominal Take” policy to allow such offers to be set at the next highest multiple of \$100 above the determined fair market value is approved.

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 25th day of February, 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.



CITY OF ARVIN Staff Report

Meeting Date: February 25, 2020

TO: City Council

FROM: Pawan Gill, Director of Administrative Services
Jerry Breckinridge, City Manager

SUBJECT: Approval to Authorize the City Manager to Enter Into A Lease Agreement between the City of Arvin (“Landlord”) and Kern Community College District on behalf of Bakersfield College (“Tenant”) for Adobe Plaza Complex, 141 North A Street, Arvin, Suites A and B; Consistent with the Material Terms of the Attached Agreement.

BACKGROUND:

For the past several years, the City has had a practice of leasing available space at the Adobe Complex at 141 North A Street to local nonprofit and civic organizations. The City was recently approached by Kern Community College District to lease Suites A and B for their Bakersfield College Rural Initiatives office in Arvin.

The Rural Initiatives work encompasses traditional courses and services offered in Delano, McFarland, Wasco, Shafter, Arvin, and South Bakersfield. Additionally, the Rural Initiatives team leads various efforts in Early College and Adult Education for Bakersfield College, which extend to other additional communities like Lamont and Lost Hills. By leveraging their partnerships with K-12 schools, adult schools, city governments, private industry partners, and non-profit organizations, the Rural Initiatives team is bringing opportunities to people in communities with low-degree attainment rates and high unemployment numbers.

The mission of Bakersfield College’s Rural Initiatives is to provide ready access to the high quality education necessary for our socially and ethnically diverse students--whether they be vocational, transfer-oriented, developmental, or some combination of these--to thrive in a rapidly changing world. The Rural Initiatives staff is responsible for quality instruction and services that include the unit’s strategic initiatives throughout rural communities in Kern County:

- Improve Kern County Rural area student access, retention, and success
- Provide effective learning and earning pathways for students in rural communities
- Support student learning through appropriate technology
- Support student learning through streamlined systems and processes

FINANCIAL IMPACT:

As part of the lease agreement, the City of Arvin will receive \$247 per month for rent of Suite A and \$344 per month for rent of Suite B for a total of \$591/month at the rate of \$1/sq ft.

RECOMMENDATION:

Adopt the attached lease agreement between the City of Arvin and Kern Community College District and authorize the Mayor or the City Manager to execute the Agreement.

ATTACHMENT:

Lease Agreement between the City of Arvin and Kern Community College District.

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Attention: City Clerk

APN.

[SPACE ABOVE FOR RECORDER'S USE ONLY] Exempt from filing/recording fees per Govt. Code §27383

LEASE AGREEMENT

This Lease Agreement ("**Lease**") is made and entered into on this 1st day of December, 2019 ("**Lease Date**"), by and between the CITY OF ARVIN, a municipal corporation ("**Landlord**") and Kern Community College District (KCCD) on behalf of Bakersfield College ("**Tenant**"). Landlord and Tenant are sometimes individually referred to as a "**Party**" and jointly as the "**Parties.**"

RECITALS:

A. Landlord owns that certain real property located at 141 North "A" Street, Arvin California 93203, commonly referred to as The Adobe Complex, which is legally described on **Exhibit A** attached hereto and incorporated herein by reference ("**Real Property**"). The Real Property is an improved business complex with thirteen suites, bordered by Fourth Avenue, Acala Street and North A Street. ("**Building**").

B. Tenant desires to lease from Landlord and Landlord desires to lease to Tenant a portion of the Building pursuant to the terms set forth herein.

NOW, THEREFORE, the parties agree as follows:

1. Lease Premises; Statutory Notice.

1.1. Lease Premises. Subject to the terms of this Lease, Landlord hereby Leases to Tenant and Tenant hereby leases from Landlord, for Tenant's exclusive use (i) that portion within the Building as depicted on **Exhibit B** attached hereto consisting of suites A & B. ("**Lease Premises**)

1.2. Common Areas. Excluding the Lease Premises, the portions of the Real Property such as the lobby/entrance area, trash and recycle areas, common hallways, restrooms, driveways, parking areas, landscaping, walkways, sidewalks, and the area around the fountain and gazebo are hereinafter referred to as the ("**Common Areas.**")

1.3. Reserved Rights. Landlord shall have the right from time to time, in Landlord's sole discretion, to do any of the following without Tenant's consent but on not less than twenty-four (24) hours' notice to Tenant:

- i. To make changes to the Common Areas;
 - ii. To temporarily close any of the Common Areas for maintenance purposes, so long as reasonable access to the Lease Premises remains available;
 - iii. To add additional buildings and improvements to the Common Areas;
 - iv. To use the Common Areas while engaged in making additional improvements, repairs, or alterations to the Lease Premises, or other portions of the Building; and
 - v. To do or perform such other acts or make such other changes in, to or with respect to the Common Areas as Landlord may, in the exercise of its reasonable judgment, deem to be appropriate.
- 1.4. **Parking.** Tenant shall be assigned a parking area in the lot on the northwest corner of Fourth Ave. and North A Street. There is no long-term or permanent parking of any vehicles permitted. Vehicles left parked overnight will be subject to possible towing by the Landlord at the owner's expense. Landlord will not be responsible for any damage or theft to cars parked on the premises at any time.
- 1.5. **Statutory Disclosure Notice.** Pursuant to California Civil Code Section 1938, Tenant is advised that the Lease Premises has not undergone inspection by a Certified Access Specialist (CASp) and, therefore, Landlord is not aware if the Lease Premises complies with the applicable construction-related accessibility standards pursuant to Civil Code Section 55.53.
2. **Term; Right to Terminate.**
- 2.1. **Term.** This Lease shall commence on TBD ("**Effective Date**") and be a month to month lease. ("**Term**"). In no event shall the term of this lease exceed five years in total.
- 2.2. **Landlord's Right to Terminate.** At anytime, with or without cause, Landlord or tenant may terminate this Lease upon thirty (30) days written notice. Tenant shall remain obligated to pay Base Rent for the remaining period prior to termination of the Lease. Tenant shall surrender the Lease Premises in the condition described herein (Section 25) and Tenant shall not be eligible for moving or relocation expenses.
- 2.3. **Recordation.** Within ten (10) business days of the execution and acknowledgement of this Lease by both parties, Landlord shall cause a copy of this Lease to be recorded in the Official Records of Kern County ("**Official Records**") pursuant to Government Code Section 37393. Upon termination or exercise of any rights under this Lease or an amendment of this Lease, the parties shall record a copy thereof in the Official Records. Upon termination of the Lease, Tenant shall promptly execute, acknowledge and deliver to Landlord any documents reasonably requested by Landlord in order to terminate the Lease in the Official Records.

3. Rent and Other Consideration.

- 3.1. **Basic Rent.** On the Effective Date and on the first (1st) day of each month during the Term, Tenant shall pay to Landlord the sum of five-hundred-ninety-one Dollars (\$591.00) per month ("**Base Rent**"). Rent for Suites A & B are set forth particularly as follows:

Suite A: \$247 per month
Suite B: \$344 per month

Payment shall be made to the City of Arvin, Post Office Box 548, Arvin, California 93203 on the first day of each month.

- 3.2. **Base Rent Increase.** On each anniversary of the Effective Date, Landlord, in its sole discretion and upon thirty (30) days' written notice to Tenant, may adjust the Base Rent effective each anniversary of the Effective Date ("**Anniversary Date**") during the Term by the Percentage Increase (but not more than three percent (3%) per lease year) in the "Consumer Price Index factor for the Bakersfield-Delano area. "**Percentage Increase**" shall mean the percentage equal to a fraction, the numerator of which shall be the change in the Index from the third month preceding the Effective Date to the third (3rd) month preceding the current anniversary of the Effective Date. In no event shall the Base Rent decrease from the amount previously being paid under this Lease.
- 3.3. **Miscellaneous.** All Base Rent shall be paid in advance without notice, demand, deduction or offset on or before the first day of each calendar month during the Term of this Lease. Rent for any period during the Term which is less than one (1) month shall be prorated, assuming a thirty (30) day month. Rent shall be paid to Landlord in lawful money of the United States of America, to Landlord at City of Arvin, Post Office Box 548, Arvin, California 93203 Attention: Finance Director, or at such other place as Landlord may designate in writing. All sums which may be due from Tenant under this Lease are deemed "**Rent**".
- 3.4. **Late Charge.** If any Base Rent is not received by Landlord within ten (10) days of the due date, Tenant shall pay to Landlord an additional sum of ten percent (10%) of the overdue amount as a late charge, which is agreed to represent a reasonable estimate of the costs incurred by Landlord on account of such delinquency. Acceptance of a late charge shall not constitute a waiver of Tenant's default with respect to the overdue amount or prevent Landlord from exercising any of the other rights and remedies available to Landlord.

4. **Security Deposit.** Tenant is required to provide a security deposit to Landlord.

As of the Effective Date, Tenant shall deliver to Landlord the sum of five hundred and ninety one Dollars (\$_591_) to be held during the entire Lease Term as security for the faithful performance by Tenant of all of its obligations under this Lease ("**Security Deposit**"). If Tenant defaults with respect to any provisions of this Lease, including,

but not limited to, the provisions relating to the payment of Rent, Landlord may, without notice to Tenant, but shall not be required to apply all or any part of the Security Deposit for the payment of any Rent or any other sum in default and Tenant shall, upon demand therefor, restore the Security Deposit to its original amount. Any unapplied portion of the Security Deposit shall be returned to Tenant within sixty (60) days following the termination of this Lease. Tenant shall not be entitled to any interest on the Security Deposit and Landlord shall have the right to commingle the Security Deposit with Landlord's other funds. Tenant hereby waives the provisions of Section 1950.7 of the California Civil Code and all other provisions of law, now or hereafter in effect, which (i) establish the time frame by which a landlord must refund a security deposit under a lease, and/or (ii) provide that a landlord may claim from a security deposit only those sums reasonably necessary to remedy defaults in the payment of rent, to repair damage caused by a tenant or to clean the Lease Premises, it being agreed that Landlord may, in addition, claim those sums specified in this Section 4 and/or those sums reasonably necessary to compensate Landlord for any loss or damage caused by Tenant's default of this Lease, including, but not limited to, all damages or rent due upon termination of this Lease pursuant to Section 1951.2 of the California Civil Code.

5. Use of Premises.

- 5.1. **Use.** Tenant shall only use the Lease Premises solely for an office for educational service programs, including but not limited to advising, matriculation, and academic support services, created to help low-income individuals and communities. The premises shall not be used for retail commercial or similar use. Tenant shall not use or permit the Lease Premises to be used for any other purpose without the prior written consent of Landlord.
- 5.2. **Compliance with Law.** Tenant shall, at its sole cost and expense, promptly comply with all laws, statutes, ordinances and other governmental rules, regulations or requirements now in force or which may hereinafter be enacted or promulgated, relating to, or affecting Tenant's use or occupancy of the Lease Premises.
- 5.3. **Prohibitions.** Tenant shall not do or permit anything to be done in or about the Lease Premises which will in any way obstruct or interfere with the rights of other parties, Landlord's use of the Building, or injure or annoy them or use or allow or permit the Lease Premises to be used for any improper, immoral, unlawful or objectionable purpose. Tenant shall not cause, maintain or permit any nuisance in or about the Lease Premises, nor commit or suffer to be committed any waste or storage of any environmental hazardous materials in or upon the Lease Premises. Tenant shall not do or permit anything to be done in or about the Lease Premises, nor bring or keep anything therein, which will in any way increase the existing rate of or affect any fire or other insurance upon the Lease Premises, or part thereof, or the contents of the Lease Premises, or cause cancellation of any insurance policy covering the Lease Premises, or part thereof, or its contents.

Tenant shall not allow any animals on the Premises except service dogs as defined in federal and state law.

Tenant shall not permit smoking or vaping inside any area of the Lease Premises. Persons wishing to smoke outside shall do so at a minimum of twenty (20) feet distance from any Lease Premises entrance, exit and operable window. Persons wishing to smoke are responsible for disposing of cigarette butts in an appropriate receptacle.

Tenant and their employees are advised of their responsibility to maintain direct supervision of any and all minor children present at their Lease Premises.

Tenant and their employees are expressly prohibited from using, allowing to be used or bringing any illegal drug or narcotic (under either Federal or state law) onto Lease Premises. In the interest of safety, anyone known to be under the influence of drugs and/or alcohol must be asked to, and shall, leave the Lease Premises immediately.

5.4. AS-IS. Tenant has had an opportunity to inspect the Lease Premise prior to the Effective Date and accepts it in AS-IS condition without any representations or warranties of any nature or kind whatsoever from Landlord. Tenant assumes all responsibility and expense of repairing, restoring or fixing the interior of premises so that they are suitable for the permitted uses.

5.5. Matters of Record. This Lease is subject to all existing easements, covenants, servitudes, licenses, rights-of-way and all matters of record with respect to the Common Area.

6. Maintenance and Repairs.

6.1. Tenant's Duties. Tenant shall, at Tenant's sole cost and expense, maintain the interior non-structural portions of the Lease Premises (including doors and glass) in good condition and repair at all times and, upon the expiration or sooner termination of this Lease, surrender the Lease Premises in good condition and repair, reasonable wear and tear excepted. Should Tenant fail to vacate the Lease Premises in a clean and undamaged condition, Landlord may arrange for the cleaning and/or repair of the Lease Premises, the cost of which will promptly be reimbursed by Tenant.

6.2. Landlord's Duties.

6.2.1. Structural Elements. Landlord shall, at Landlord's sole cost and expense, maintain the structural elements of the Building including building systems, plumbing, electrical, HVAC and other building or structural systems and the parking areas in good condition and repair.

Landlord shall not be required to make repairs necessitated by reason of (1) negligence or willful misconduct of Tenant, or any of Tenant's staff,

volunteers, contractors, invitees, employees, clients or customers; (2) by reason of failure of tenant to perform or observe and promptly report to Landlord any conditions the repair of which are Landlord's responsibility; or (3) by reason of the failure of Tenant to perform or observe the conditions or agreements in this Lease, or caused by unauthorized alterations, additions or improvements made by Tenant or anyone claiming under Tenant. Tenant shall be solely responsible, at its cost and expense to repair any Tenant caused damage.

- 6.3. **Common Areas.** Landlord shall maintain the Common Areas in good condition and repair at all times.
7. **Alterations and Additions.** Tenant shall not make or suffer to be made any alterations, additions or improvements in, to or about the Lease Premises or any part thereof without the prior written consent of Landlord. Any alterations, additions or improvements in, to or about the Lease Premises including, but not limited to, wall coverings, carpeting, paneling and built-in cabinet work, but excepting Tenant's movable furniture and trade fixtures, shall, on the expiration of the Term, and any extensions thereof, become a part of the realty and belong to Landlord and shall be surrendered with the Lease Premises.
8. **Signs.** Tenant shall not place any sign upon the Lease Premises without Landlord's prior written consent. If Landlord consents to any sign, such sign shall be installed or affixed in the receptacle provided for such sign only. Landlord shall not unreasonably withhold its consent to a reasonable sign which Tenant, at Tenant's sole cost and expense, may install in compliance with Landlord's requirements and in compliance with all applicable municipal ordinances. Any damage to the Lease Premises occasioned by the installation, maintenance or removal of such sign shall be borne by the Tenant.
9. **Utilities.** Tenant shall pay, before delinquency, for all charges for water, gas, heat, electricity, power, sewer, telephone service, internet, and all other services and utilities used in, upon or about the Lease Premises by Tenant during the entire Lease. Tenant shall also be responsible for arranging such services directly with the utility service providers. No modifications to the Lease Premises (including any installations to the walls or roof) shall be made by Tenant's service providers without the prior written consent of Landlord. Furthermore, Landlord shall not provide or be responsible for the use of emergency generator services to Tenant.
10. **Claims Against Premises.** Tenant shall not suffer or permit to be enforced against the Lease Premises, or any part thereof, any mechanic's, materialman's, contractor's or subcontractor's liens arising from any claim for any work of construction, repair, restoration, replacement or improvement of or to the Lease Premises or any other claim or demand how ever the same may arise, but Tenant shall pay or cause to be paid any and all such claims or demands before any action is brought to enforce the same against the Lease Premises. Tenant agrees to indemnify and hold Landlord and the Lease Premises free and harmless of all liability for any and all such claims

and demands, together with Landlord's reasonable attorneys' fees and all costs and expenses in connection with any such claims or liens.

11. **Real and Personal Property Taxes.** Tenant shall pay, or cause to be paid, before delinquency, any and all taxes levied or assessed and which become payable during the term hereof upon all of Tenant's possessory interest in and to the Lease Premises, leasehold improvements, equipment, furniture fixtures and personal property located in or about the Lease Premises. Tenant specifically acknowledges that the interest granted under this Lease may be subject to possessory interest taxes. Tenant agrees that, without prior demand or notice by Landlord, Tenant shall, not less than fifteen (15) days prior to the day upon which any such possessory interest or other such tax is due, provide Landlord with proof of payment of such tax.
12. **Rules and Regulations.** Tenant shall faithfully observe and comply with all the rules and regulations promulgated by Landlord from time to time. Any additions and modifications to those rules and regulations shall be binding upon Tenant upon delivery of a copy thereof to Tenant.
13. **Holding Over.** Tenant has no right to retain possession of the Lease Premises or any part thereof beyond the expiration or earlier termination of this Lease. Any holding over after the expiration of the term of this Lease, with the consent of the Landlord shall be a tenancy from month-to-month with Base Rent payable each month. The tenancy is cancelable upon thirty (30) days' written notice upon the terms and conditions that existed during the last year of the Term.
14. **Entry by Landlord.** Tenant agrees that representatives of Landlord, as designated by Landlord, shall, during normal business hours, or outside normal business hours in the event of an emergency, have the right to enter the Lease Premises and inspect the same to determine if the same complies with each and every term and condition of this Lease and with all applicable municipal, county, state and federal laws, rules, ordinances and regulations relating to building occupancy and the conduct of Tenant's business. Tenant waives any claim for damages or for any injury or inconvenience to or interference with Tenant's business, any loss of occupancy or quiet enjoyment of the Lease Premises, and any loss occasioned thereby. For each of the aforementioned purposes, Landlord shall at all times have and retain a key with which to unlock all of the doors in, upon and about the Lease Premises, excluding Tenant's vaults, safes and files, and Landlord shall have the right to use any and all means which Landlord may deem proper to open said doors in an emergency in order to obtain entry to the Lease Premises without liability to Tenant, except for any failure to exercise reasonable care for Tenant's property. Any entry to the Lease Premises obtained by Landlord by any of said reasons, or otherwise, shall not, under any circumstances, be construed or deemed to be a forcible or unlawful entry into, or a detainer of, the Lease Premises, or an eviction of Tenant from the Lease Premises or any portion thereof.
15. **Damage.** In the event the Lease Premises are destroyed or damaged by fire or other casualty or act of God as to be rendered uninhabitable ("**Casualty**"), this Lease may be terminated by either party in its sole discretion upon written notice to Tenant within

thirty (30) days of such occurrence. If the Lease is not terminated by Landlord or Tenant, Tenant shall be responsible to repair the damage to the Lease Premises and Landlord shall be responsible to repair any damage to the Building (other than the Lease Premises) or Common Areas unless such was caused by Tenant or its employees, agents or invitees in which event Tenant shall, at its sole cost and expense repair the damage.

16. **Repair of Damage by Landlord.** Tenant agrees to notify Landlord in writing promptly of any damage to the Lease Premises resulting from a Casualty, as defined above. If the Lease Premises are damaged by a Casualty or any Common Areas of the Building providing access to the Lease Premises are damaged by a Casualty such that Tenant does not have reasonable access to the Lease Premises and neither Landlord nor Tenant has elected to terminate this Lease, Landlord shall promptly and diligently restore such Common Areas to substantially the same condition as existed before the Casualty, except for modifications required by building codes and other laws and except for any other modifications to the Common Areas considered desirable by Landlord. In making these modifications, Landlord shall reasonably endeavor to avoid impairing Tenant's access to the Lease Premises. Landlord's obligation to restore is subject to the availability of insurance proceeds and shall further be subject to reasonable delays for insurance adjustments and other matters beyond Landlord's reasonable control and subject to the other clauses of this Lease. If Tenant requests that Landlord modify Tenant improvements in connection with the rebuilding, Landlord may condition its consent to those modifications on:
- a. Tenant's payment to Landlord before construction is begun of any sums in excess of the amount of insurance proceeds received by Landlord that are needed to complete the restoration of Tenant improvements; and
 - b. Confirmation by Landlord's architect or contractor that the modifications will not increase the scope of work or the time necessary to complete Tenant improvements.
17. **Waiver of Relocation, Goodwill and Condemnation.** Tenant knowingly and voluntarily acknowledges and agrees upon its vacation of the Lease Premises at the end of the Lease term, upon the sooner termination thereof, for any reason or vacation of the Lease Premises under any circumstances, in no event shall Tenant be entitled or shall Landlord, including its employees, agents and assignees, be required to provide any relocation benefits, compensation for loss of goodwill, or assistance under any applicable federal, state or local laws or regulations including without limitation, Uniform Relocation Assistance Laws, California Government Code section 7260, et seq. Further, Tenant being fully informed of any and all of its rights and obligations and all laws and regulations (including without limitation, the Uniform Relocation Assistance Laws, California Government Code section 7260, et seq.) in connection therewith fully waives, releases and rejects any all relocation assistance and benefits relating to or in any respect connected with Tenant vacating the Lease Premises.

Tenant knowingly and voluntarily acknowledges and agrees upon its vacation of the Lease Premises at the end of the Term, upon the sooner termination thereof for any reason, or vacation of the Lease Premises under any circumstances, in no event shall Tenant be entitled or shall Landlord be required to provide any compensation or consideration to Tenant for the leasehold interest of Tenant, improvements pertaining to realty, personal property, fixtures and equipment, pre-condemnation damages, severance damages or interest and litigation expenses, whether based on condemnation, inverse condemnation or any other reason. Upon vacation of the Lease Premises or termination of the Lease, Tenant knowingly waives and surrenders any claims or rights to the leasehold interest, improvements pertaining to realty, personal property, fixtures and equipment, precondemnation damages, severance damages or interest and litigation expenses.

18. **Estoppel Certificate.** Tenant shall, at any time and from time to time, upon not less than ten (10) days' prior written notice from Landlord, execute, acknowledge and deliver to Landlord a statement in writing (a) certifying that this Lease is unmodified and in full force and effect or, if modified, stating the nature of such modification and certifying that this Lease, as so modified, is in full force and effect and the date to which the rental and other charges are paid in advance, if any; and (b) acknowledging that there are not, to Tenant's knowledge, any uncured defaults on the part of Landlord hereunder, or specifying such defaults on the part of Landlord hereunder, or specifying such defaults if any are claimed. Any such statement may be relied upon by any prospective purchaser or encumbrancer of all or any portion of which the Lease Premises are a part.
19. **Assignment and Subletting.** Tenant shall not assign or transfer this Lease or any right hereunder to any other party or parties, nor shall Tenant sublet all or any portion of the Lease Premises without first obtaining the written consent of Landlord which Landlord may withhold in its sole and absolute discretion. Any transfer, assignment or subletting of the Lease Premises without such prior written consent shall be void for all purposes. Consent to any such transfer, assignment or subletting shall be at Landlord's sole discretion.
20. **Indemnification.** Tenant shall defend, indemnify, and hold Landlord harmless from, and reimburse Landlord for, any loss, cost, expense, liability, or damages of every kind or nature, including but not limited to injury to or death of any person or destruction of the Lease Premises in connection with or related to, the use by Tenant or any third party (including officers, directors, employees and invitees) of the Lease Premises or any facilities located thereon in connection with the business being conducted by Tenant. In addition, Tenant shall defend, indemnify, and hold Landlord harmless from any breach or default in the performance of any obligation to be performed by Tenant under this Lease, any violation of governmental law or regulation, excluding the Municipal Code and Ordinances of the City of Arvin, or any intentional misconduct or negligence of Tenant, or any officer, agent, employee, guest, or invitee of Tenant, regardless of whether such intentional misconduct or negligence was active or passive.

In the event of the occurrence of any event which is an indemnifiable event pursuant to this Section, Tenant shall notify Landlord promptly and, if such event involves the claim of any third person, Tenant shall assume all expenses with respect to the defense, settlement, adjustment, or compromise of any claim; provided that Landlord may, if it so desires, employ counsel at its own expense to assist in the handling of such claim. Tenant shall obtain the prior written approval of Landlord before entering into any settlement, adjustment or compromise of such claim. Tenant shall reimburse Landlord or any third party (including officers, directors, and employees of Landlord) for any legal expenses and costs incurred in connection with or in enforcing the indemnity herein provided. All indemnification obligations hereunder shall survive the expiration or termination of this Lease. Notwithstanding the generality of the foregoing, Tenant's obligation to indemnify Landlord shall not extend to liability solely caused by the gross negligence or willful misconduct of Landlord, its officers, employees or agents on the Lease Premises, or events or activities conducted by Landlord.

21. **Insurance.** Tenant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to Landlord during the entire Term, and any extension thereof, the following policies of insurance:
- a. **Personal Property Insurance.** Throughout the Term, and any extensions thereof, Tenant shall, at its sole cost and expense, maintain fire and extended coverage insurance written on a per occurrence basis on its trade fixtures, equipment, personal property and inventory within the Lease Premises from loss or damage to the extent of their full replacement value.
 - b. **Commercial General Liability Insurance.** Throughout the Term, at Tenant's sole cost and expense, Tenant shall keep or cause to be kept in full force and effect, for the mutual benefit of Landlord and Tenant, comprehensive broad form commercial general public liability insurance in an amount not less than One Million Dollars (\$1,000,000) per occurrence, Two Million Dollars (\$2,000,000) general aggregate, for bodily injury, personal injury, and property damage arising from the use, occupancy, disuse, or condition of the Lease Premises, improvement, adjoining areas or ways, including without limitation, blanket contractual liability.
 - c. **Worker's Compensation Insurance.** Tenant shall, at its sole cost and expense, maintain a policy of Worker's Compensation Insurance in such amount as will fully comply with the laws of the State of California.
 - d. **Policy Form, Contents and Insurer.** All insurance required by express provision of this Lease shall be carried only in responsible insurance companies licensed to do business in the State of California. All such policies shall contain language to the effect that: (1) the policies are primary and noncontributing with any insurance that may be carried by Landlord; (2) they cannot be canceled or materially altered except after thirty (30) days' notice by the insurer to Landlord; and (3) shall list Landlord, its officers, agents and employees as additional insureds. The insurers shall waive all rights of

contribution they may have against Landlord, its officers, employees and agents and their respective insurers. Prior to the Effective Date, Tenant shall provide Landlord with certificates of insurance or appropriate insurance binders together with full copy of the policies evidencing the above insurance coverages written by insurance companies with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide. In the event any of said policies of insurance are cancelled or expire, Tenant shall, prior to the cancellation or expiration date, submit new evidence of insurance in conformance with this Section to Landlord. Tenant may effect for its own account any insurance not required under this Lease. Upon thirty (30) days prior written notice, Landlord may modify or add additional requirements and may increase the amount of coverage required.

- e. **Failure to Maintain Insurance; Proof of Compliance.** If Tenant fails or refuses to procure or maintain insurance required by this Lease, or fails or refuses to furnish Landlord with required proof that the insurance has been procured and is in full force and paid for, Landlord shall have the right but not the obligation, at Landlord's election and on ten (10) days' notice, to procure and maintain such insurance. The premiums paid by Landlord shall be treated as added rent due from Tenant with interest at the rate of ten percent (10%) per year or the maximum allowable legal rate in effect in the State of California on the date when the premium is paid, whichever is higher, to be paid on the first day of the month following the date on which the premium was paid. Landlord shall give prompt notice of the payment of such premiums, stating the amounts paid and the names of the insurer or insurers, and interest shall run from the day of the notice. Notwithstanding that Landlord may secure policies under this Section, the failure of Tenant to obtain and maintain insurance under this Lease shall also constitute a material default by Tenant.

22. Default. The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by Tenant:

- a. The failure by Tenant to make any payment of Base Rent or any other payment required hereunder to Landlord within five (5) days after written notice from Landlord of Tenant's failure to pay any such obligation when due under this Lease.
- b. Use of Lease Premises for any purpose other than as authorized in this Lease;
- c. Vacating or abandonment of the Lease Premises by Tenant;
- d. Failure to provide insurance in accordance with Section 21;
- e. A failure by Tenant to observe or perform any covenants, conditions or provisions of this Lease (other than payment of money), if the failure to perform is not cured within thirty (30) days of receiving written notice of the default from the Landlord. If the default cannot be reasonably cured within thirty (30) days,

Tenant shall not be in default of this Lease if Tenant commences to cure the default within the thirty (30) day period and diligently and in good faith continues to cure the default.

- f. The making by Tenant of any general assignment for the benefit of creditors,
- g. Filing of a voluntary petition in bankruptcy or the adjudication of Tenant as bankrupt.
- h. Appointment of a receiver to take possession of all or substantially all the assets of Tenant located at the Lease Premises or of Tenant's leasehold interest in the Lease Premises.
- i. Filing by any creditor of the Tenant of an involuntary petition in bankruptcy which is not dismissed within sixty (60) days after filing.
- j. Attachment, execution or other judicial seizure of all or substantially all of the assets of Tenant or Tenant's leasehold where such an attachment, execution or seizure is not discharged within sixty (60) days.

Any notice required to be given by Landlord under this Section 22 shall be in lieu of and not in addition to any notice required under Section 1161 of the California Code of Civil Procedure.

23. Remedies on Default. In the event of any such material default or breach by Tenant, Landlord may at any time thereafter and without notice or demand and, without limiting Landlord in the exercise of a right or remedy Landlord may have by reason of such default or breach:

- a. Termination of Lease Tenant's right to possession of the Lease Premises by any lawful means, in which case this Lease shall terminate and Tenant shall immediately surrender possession of the Lease Premises to Landlord. In such event, Landlord shall be entitled to recover from Tenant all damages incurred by Landlord by reason of Tenant's default including, but not limited to, the cost of recovering possession of the Lease Premises, expenses of reletting, including necessary renovation and alteration of the Lease Premises, for reasonable attorneys' fees and costs, any real estate commission actually paid, or the worth at the time of the award of the unpaid rent which had been earned at the time of the termination; the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rent that Lessee proves could have been reasonably avoided; and any other amount necessary to compensate the Landlord for all the detriment proximately caused by the Tenant's failure to perform Tenant's obligations under this Lease.
- b. Maintain Tenant's right to possession, in which case this Lease shall continue in effect whether or not Tenant shall be entitled to enforce all of Landlord's rights

and remedies under this Lease, including the right to recover Rent as it becomes due hereunder.

- c. Pursue any other remedy now or hereafter available to Landlord under the laws or judicial decisions of the State of California. Furthermore, Tenant agrees that no election by Landlord as to any rights or remedies available hereunder or pursuant to any law or judicial decisions of the State of California shall be binding upon Landlord until the time of trial of any such action or proceeding.
- d. Take custody of all personal property owned by Tenant on the Premises and to dispose of the personal property and to apply the proceeds from any sale of that property to Tenant's obligations under this Lease.

24. Waiver. The waiver by Landlord of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition on any subsequent breach of the same or any other term, covenant or condition herein contained. Acceptance of late payment of Base Rent by Landlord shall not be deemed to be a waiver of any preceding breach by Tenant of any term, covenant or condition of this Lease, other than the failure of Tenant to pay the particular rental so accepted, regardless of Landlord's knowledge of such preceding breach at the time of acceptance of such Base Rent.

25. Surrender of Leased Premises. Upon expiration or termination of this Lease, Tenant shall deliver to Landlord physical possession of the Lease Premises and the Leased Personal Property in good condition and repair, reasonable wear and tear.

26. Time. Time is of the essence of this Lease and each and all of its provisions.

27. Inability to Perform. This Lease and the obligations of Tenant hereunder shall not be affected or impaired because Landlord is unable to fulfill any of its obligations hereunder or is delayed in doing so, if such inability or delay is caused by reason of strike, war, civil insurrection, acts of God, or any other cause beyond the reasonable control of Landlord.

28. Sale of Premises by Landlord. In the event of any sale of the Lease Premises, Landlord shall be and hereby is entirely freed and relieved of all liability under any and all of the covenants and obligations contained in or derived from this Lease arising out of any act, occurrence or omission occurring after the consummation of such sale. The purchaser, at such sale or any subsequent sale of the Lease Premises, shall be deemed, without any further agreements between the parties or their successors in interest or between the parties and any such purchaser, to have assumed and agreed to carry out each and all of the covenants and obligations of Landlord under this Lease.

29. Successors. The covenants herein contained shall, subject to the provisions as to assignment, apply to and bind the heirs, successors, executors, administrators and assigns of all the Parties hereto, and each and all, including the Party making the assignment, shall be jointly and severally liable hereunder.

30. Notices. Any notices, demands or communications under this Agreement between the parties shall be in writing, and may be given by (i) personal service, (ii) overnight delivery, or (iii) mailing via United States mail, certified mail, postage prepaid, return receipt requested, addressed to each party as set forth below or such other address as may be furnished in writing by a party, and such notice or communication shall, if properly addressed, be deemed to have been given (a) as of the date so delivered under delivery methods (i) or (ii) above, or (b) three (3) business days after deposit into the U.S. Mail.

Tenant: Bakersfield College
Attn: Abel Guzman
1450 Timmons Ave
Delano, CA 93215

Kern Community College District
Attn: Deborah Martin, CFO
2100 Chester Avenue
Bakersfield, CA 93301

Landlord: City of Arvin
 200 Campus Drive
 Arvin, California 93203
 Attention: City Manager

Copy to: Aleshire & Wynder, LLP
 Attn: Shannon Chaffin
 2440 Tulare Street, Suite 410
 Fresno, California 93721

31. Execution by Landlord Not a Waiver. Tenant understands and agrees that Landlord, by entering into and executing this Lease, shall not have waived any right, duty, privilege, obligation or authority vested in Landlord with respect to the Lease Premises to approve, disapprove or conditionally approve any application which Tenant may be required to make under any laws, rules, ordinances or regulations now or hereafter in effect which said Landlord may be empowered to apply including, but not limited to, any use permit or approval, whether similar in nature or not.

32. Entire Agreement. This Lease contains the entire agreement between the parties. No promise, representation, warranty, or covenant not included in this Lease has been or is relied on by either party. Each party has relied on his own examination of this Lease, the counsel of his own advisors, and the warranties, representations, and covenants in the Lease itself. The failure or refusal of either party to inspect the Lease Premises or improvements, to read the Lease or other documents or to obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention, or claim that might have been based on such reading, inspection, or advice.

33. Construction. This Lease shall be construed according to its fair meaning

as if prepared by both parties. Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

34. Attorneys' Fees. In the event that any action or proceeding is brought by either party to enforce any term or provision of this Lease, the prevailing party shall recover its reasonable attorneys' fees and costs incurred with respect thereto.

35. Authority of Parties. Each individual executing this Lease on behalf of Tenant represents and warrants that he or she is fully authorized to execute and deliver this Lease on behalf of Tenant and that this Lease is binding upon Tenant in accordance with its terms.

36. Governing Law. This Lease shall be governed by, interpreted under, and construed and enforced in accordance with the laws of the State of California.

37. Jurisdiction. If any legal action is necessary to enforce the terms and conditions of this Agreement, the parties agree that a court of competent jurisdiction in the County of Kern shall be the sole venue and jurisdiction for the bringing of such action.

38. Severability. If any paragraph, section, sentence, clause, or phrase contained in this Lease shall become illegal, null or void, against public policy, or otherwise unenforceable, for any reason, or held by any court of competent jurisdiction to be illegal, null or void, against public policy, or otherwise unenforceable, the remaining paragraphs, sections, sentences, clauses or phrases contained in the Lease shall not be affected thereby.

39. Recordation of Lease. In accordance with Government Code Section 37393, this Lease shall be recorded in the Official Records of Kern County. Upon extension of the Term or any exercise of rights under this Lease to terminate, the parties shall execute and record an amendment to this Lease. Tenant shall cooperate with executing any documents reasonably required to effect this provision. Upon termination of the Lease, Tenant shall execute and acknowledge any documents reasonably requested by Landlord in order to terminate the Lease of record. This obligation shall survive termination of this Lease for any reason.

40. Interest. Any sum due to the Landlord under this Lease shall bear simple interest from and after its due date at a rate equal to ten percent (10%) per month until paid to Landlord, but no in excess of the maximum rate permitted by law.

41. Amendment or Modification. Any modification or amendment of any provision of this Agreement must be in writing executed by both Parties and approved by the Landlord in accordance with applicable law.

42. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which shall be deemed but one and the same instrument, and a facsimile copy of such execution shall be deemed an original.

43. **Non-Discrimination:** Tenant herein covenants by and for Tenant, Tenant's successors, heirs, executors, administrators and assigns, and all persons claiming under or through Tenant, and this Lease is made and accepted upon and subject to the following conditions: that there shall be no discrimination against or segregation of any person or group of persons, on account of race, color, creed, religion, sex, marital status, national origin or ancestry, in the use, occupancy, tenure or enjoyment of the Lease Premises.

44. **Acknowledgment:** Each Party acknowledges that they have read and fully understand the contents of this Lease and have had an opportunity to consult with an attorney regarding the same. This Lease represents the entire and integrated agreement between the Parties with respect to the subject matter hereof and supersedes all prior negotiations, representations and agreements, either written or oral.

NOW, THEREFORE, the parties hereto have entered into the Lease as of the Lease Date.

TENANT:

KERN COMMUNITY COLLEGE
DISTRICT ON BEHALF OF
BAKERSFIELD COLLEGE

By: Deborah A. Martin

Deborah A. Martin, CFO

LANDLORD:

CITY OF ARVIN
a municipal corporation

By: _____
Jerry Breckinridge, City Manager

Dated: _____, 2019

ATTEST:

By: _____
Cecilia Vela, City Clerk

APPROVED AS TO FORM:

Aleshire & Wynder, LLP

By: _____
Shannon Chaffin
City Attorney

EXHIBIT A
LEGAL DESCRIPTION

[to be attached]

EXHIBIT A
-1-

**EXHIBIT A
LEGAL DESCRIPTION**

Portion of APN 190-072-01-00, Tract 1002 Block -15 Lot 11

**EXHIBIT B
LEASE PREMISES**

[to be attached]

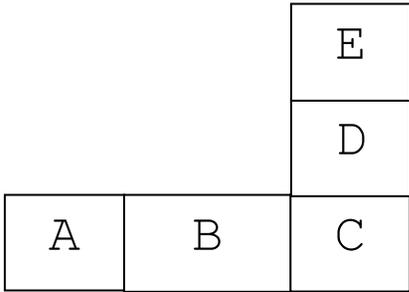
EXHIBIT B
-1-

EXHIBIT B

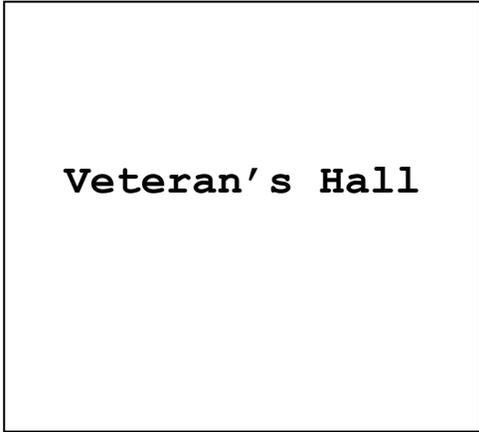
THE ADOBE COMPLEX

North A Street

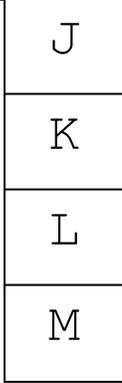
4
T
H
A
V
E



Fountain



A	@	247 sq. ft.
B	@	344 sq. ft.
C	@	228 sq. ft.
D	@	219 sq. ft.
E	@	213 sq. ft.
F	@	224 sq. ft.
G	@	218 sq. ft.
H	@	267 sq. ft.
I	@	521 sq. ft.
J	@	161 sq. ft.
K	@	172 sq. ft.
L	@	155 sq. ft.
M	@	158 sq. ft.



Gazebo

Total sq. ft. : 3127 sq. ft.

EMERGENCY CONTACT LIST

BUSINESS NAME: _____

PERSONAL
OWNER(S) _____

CONTACT IN CASE OF PERSONAL EMERGENCY

Name: _____

Daytime Phone: _____

After Hours Phone: _____

CONTACT IN CASE OF FACILITIES EMERGENCY

MANAGER'S NAME: _____

MANAGER'S PHONE: _____ HOME: _____

ALTERNATE CONTACT: _____

PHONE: _____

OTHER CONTACTS: _____

**ADOBE COMPLEX
MOVE-IN INSPECTION LIST**

Date of Inspection: _____ **Suite(s) #** _____

- | | Check |
|---|--------------------------|
| 1. Space completely empty of any and all tenants owned items | <input type="checkbox"/> |
| 2. All floors swept/vacuumed | <input type="checkbox"/> |
| 3. Walls cleaned | <input type="checkbox"/> |
| 4. All holes in walls filled | <input type="checkbox"/> |
| 5. Windows and window sills clean | <input type="checkbox"/> |
| 6. Doors and door handles clean, inside and out | <input type="checkbox"/> |
| 7. Door locks in good working condition | <input type="checkbox"/> |
| 8. All keys returned | <input type="checkbox"/> |
| 9. Electrical cover and switch plates intact and in place | <input type="checkbox"/> |
| 10. Light fixtures cleaned and light bulbs in place and operational | <input type="checkbox"/> |
| 11. Exterior area of business clear and free of debris. | <input type="checkbox"/> |

LESSEE/COMPANY

I acknowledge receipt of this move-in inspection list and understand the City of Arvin will deduct all costs for labor and repairs and/or parts from our deposit upon termination of the lease for the above-mentioned Suite(s).

Lessee/Company Name: _____

Print Name: _____
Lessee/Company Authorized Personnel

Signature: _____
Lessee/Company Authorized Personnel

Date: _____

**CITY OF ARVIN
PUBLIC WORKS DEPARTMENT**

Inspected by: _____
Signature

Print Name/Title: _____

Date: _____

**SUBMIT COMPLETED FORM TO THE CITY CLERK’S OFFICE ALONG WITH
PHOTOS, IF ANY, AFTER INSPECTION.**

**ADOBE COMPLEX
MOVE-OUT INSPECTION LIST
(Page 1 of 2)**

Date of Inspection: _____ **Suite(s) #** _____

	Check
1. Space completely empty of any and all tenants owned items	<input type="checkbox"/>
2. All floors swept/vacuumed	<input type="checkbox"/>
3. Walls cleaned	<input type="checkbox"/>
4. All holes in walls filled	<input type="checkbox"/>
5. Windows and window sills clean	<input type="checkbox"/>
6. Doors and door handles clean, inside and out	<input type="checkbox"/>
7. Door locks in good working condition	<input type="checkbox"/>
8. All keys returned	<input type="checkbox"/>
9. Electrical cover and switch plates intact and in place	<input type="checkbox"/>
10. Light fixtures cleaned and light bulbs in place and operational	<input type="checkbox"/>
11. Exterior area of business clear and free of debris.	<input type="checkbox"/>

Repairs Needed:

Hours:

Hours _____
Hours _____
Hours _____

Parts Replaced:

Total Costs:

\$ _____
\$ _____
\$ _____

Please provide any additional details on cleaning, including damages and repairs or replacement parts needed:

Total Hours for Clean Up: _____.

- No Charge. Area was found in good condition.
- Please Charge Lessee for _____ hours.

Total Charges for Damages and/or Parts: \$ _____

CITY OF ARVIN

Inspected by: _____
City of Arvin Public Works

**ADOBE COMPLEX
MOVE-OUT INSPECTION LIST
(Page 2 of 2)**

LESSEE/COMPANY

I acknowledge receipt of this move-out inspection list and understand the City of Arvin will deduct the above-mentioned amount for repairs and/or parts from our deposit previously provided to the City of Arvin for the above-mentioned Suite(s).

Lessee/Company Name: _____

Print Name: _____
Lessee/Company Authorized Personnel

Signature: _____
Lessee/Company Authorized Personnel

Date: _____

**SUBMIT COMPLETED FORM TO THE CITY CLERK'S OFFICE ALONG WITH
PHOTOS, IF ANY, AFTER INSPECTION.**

For Office Use Only:	
Hours Charged: _____ @ \$25.00 hour = \$ _____	
Damages/Parts Charges = \$ _____	Total Costs: \$ _____
Date Received: _____	Processed By _____

DATE
(MM/DD/YYYY)
2/14/2020**CERTIFICATE OF LIABILITY INSURANCE**

COVERAGE PROVIDER: Self-Insured Schools of CA 2000 K Street Bakersfield CA 93301	NAMED COVERED MEMBER DISTRICT: Kern Community College District 2100 Chester Avenue Bakersfield CA 93301
--	---

THE REFERENCED MEMORANDUM OF COVERAGE(S) ("MOC") AND/OR INSURANCE POLICY(IES) EXTEND INDEMNITY PROTECTION TO THE NAMED COVERED MEMBER IN KEEPING WITH THE TERMS AND CONDITIONS OF THE COVERAGE AGREEMENTS/ POLICIES FOR THE EFFECTIVE COVERAGE DATES AND WITH THE STATED COVERAGE LIMITS. COVERAGE PROVIDED BY MOCS IS EXTENDED PURSUANT TO THE RIGHTS AND LIMITATIONS OF CALIFORNIA GOV'T CODE § 990 & 6500 ET SEQ.

CERTIFICATE NUMBER: 79

TYPE OF COVERAGE	COVERAGE AFFORDED	MOC/POLICY NUMBER	EFFECTIVE DATE(S)	EXPIRATION DATE(S)	LIMITS (Each Occurrence)
GENERAL LIABILITY	General Liability Employment Practices Educators' Legal Liability Professional Liability Medical Expense (Any one person)	SLP 7119 20 \$1,000 Deductible AIC 712019-6302020	07/01/2019	07/01/2020	\$ 1,750,000 \$ 1,000,000 \$ 10,000
AUTOMOBILE LIABILITY	Automobile Liability (All Owned, Hired, Leased, and Borrowed)	SAP 7119 20 \$1,000 Deductible ACV COMP/COLL	07/01/2019	07/01/2020	\$ 1,750,000
WORKERS COMPENSATION AND EMPLOYERS LIABILITY	E.L. Each Accident E.L. Disease – Ea. Employee E.L. Disease – Policy Limit	WC 7119 20	07/01/2019	07/01/2020	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000
BLANKET BUILDINGS & PROPERTY	Blanket Buildings & Contents, Replacement Cost Rental Interruption, Actual Loss Sustained	SPP 7119 20	07/01/2019	07/01/2020	DEDUCTIBLE \$ 2,500

THIS CERTIFICATE CONFERS NO RIGHT, BENEFIT, OR INTEREST IN THE REFERENCED MEMORANDUM(S) OF COVERAGE OR INSURANCE POLICY(IES), NOR DOES IT AMEND, MODIFY, ENLARGE OR ALTER THE COVERAGE AFFORDED BY SUCH DOCUMENTS. IF THE CERTIFICATE HOLDER IS CONTRACTUALLY ENTITLED TO BE NAMED AS AN ADDITIONAL COVERED MEMBER ("ACM") UNDER ANY COVERAGE AGREEMENT OR POLICY, THE CONTRACT IMPOSING THE OBLIGATION MUST BE PROVIDED TO THE NAMED COVERED MEMBER LISTED ABOVE FOR REVIEW AND APPROVAL BEFORE SUCH AN ENDORSEMENT WILL BE ISSUED; ACM COVERAGE IS NOT AUTOMATICALLY GRANTED.

Description and Date(s) of Event/Operations/Locations/Vehicle (Additional remarks/schedule may be attached if more space is needed)

*Property Lease Agreement for premises located at 141 North A Street, Arvin, CA, for which the City of Arvin, its officers, agents, and employees are named as additional insured, as respects to written contract with the insured.

CERTIFICATE HOLDER:

City of Arvin
200 Campus Dr
Arvin CA 93203

Cancellation of Coverage: If any of the policies described herein be cancelled before their expiration dates, notice will be delivered in accordance with policy provisions.

Issuer of this Certificate:

SELF-INSURED SCHOOLS OF CA
2000 K STREET
BAKERSFIELD CA 93301
PHONE (661) 636-4495 FAX (661) 636-4868
E-mail Address: sisc_pl@kern.org





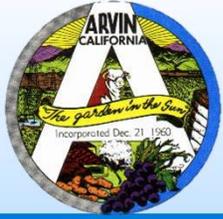
Purpose of the Mid Year Budget Review

- To advise on overall performance
- To suggest course changes
- Recommend budget adjustments (if needed)
- Ask for input on upcoming events



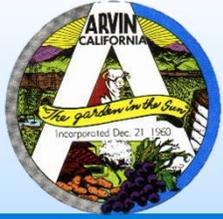
Purpose of the Mid Year Budget Review

... And is NOT to present a mind-numbing set of spreadsheets, etc. which can't be read anyway due to small font size.



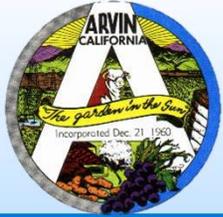
19/20 Budget update

- The FY 19/20 General Fund Amended budget has a \$40k deficit.
- As a result of this deficit, Council instructed staff to negotiate a minimum of \$60k in concessions with unions.



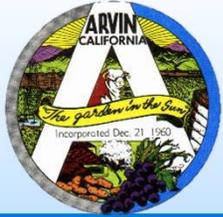
19/20 Budget update

- A proposal was presented to the unions which would potentially save the City \$180k per year by modifying existing health insurance coverage.



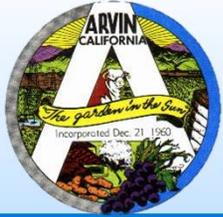
19/20 Budget recap

- The unions did not accept this proposal.
- A second proposal which would have saved approximately \$90k was also rejected by the unions.



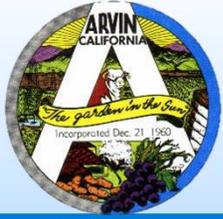
19/20 Budget recap

- As a result of the non-acceptance of the City proposals by the unions, an unbudgeted 8% increase for 2020 health insurance costs (\$20k for the balance of FY 19/20 and \$20k in FY 20/21) will impact the general fund.



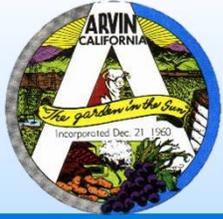
19/20 Budget recap

- Management anticipates an additional \$20k to \$40k in legal costs related to union negotiations during the balance of FY 19/20.
- Total budget deficit for the year will now be in the \$80k to \$100k range.



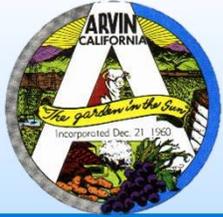
Mid-Year Big Picture

- Revenues are tracking on budget.
- Expenses are slightly below budget.
- No budget adjustments anticipated which require Council approval at this time.



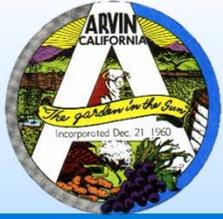
General Fund - Revenue

- Sales tax revenues are tracking right on budget.
- Building permit fees and other planning fees are currently about \$100k above budget. This is the result of a rush to build out tract 6667.
- Expect this trend to continue for remainder of the Fiscal Year.



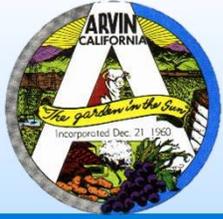
General Fund - Expenses

- The hiring of full-time City Engineer and Senior Planner in 2019 has resulted in substantial savings compared with the use of consultants.
- The citizens of Arvin are appreciative of better access to full time planning department employees.



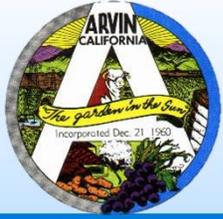
Capital Projects Update

- Sanitation – Design studies for Wastewater Treatment Plant and Sanitary Sewer Mgmt Plan are 95% complete and on budget.
- The studies will lead to Prop 218 analysis and recommendations in about 120 days.



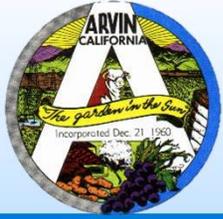
Capital Projects Update

- Several projects are in the start/design phase.
- Kern County Public Works Agreement is going well, ATP Cycle 1 projects will be constructed soon.
- CDBG \$3m grant will impact cash flow.



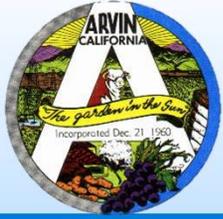
Capital Projects Update

- Depending on timing of expenses, minor budget adjustments might be needed for some grants.
- Any adjustments will be offsetting (grant revenue will equal expenses).



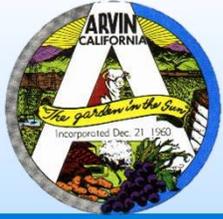
Reminder ...

- FY 19/20 budget is based on basic (limited) services to Citizens of Arvin.
- General Fund reserves remain near zero.
- Need to establish \$1,500,000 reserves per Council direction. (25% of one year's GF spending)



Future Items?

- Labor Negotiations
- Status of Local Economy
- Cannabis Impact?



End of Presentation

Thank you! Any Questions?

Contact info:

Jeff Jones, Finance Director

(661) 854-3134

jeffjones@Arvin.org

Expenditure Report General Fund

City of Arvin

For the Period: 7/1/2019 to 1/31/2020

Fund (Multiple Items)

Dept.	GL	Description	Data			
			'Amended Bud.	'Jan 31 YTD	'UnencBal	'% Bud
001 ADMINISTRATION	5001	SALARY - FULLTIME	512,149.00	275,500.02	236,648.98	53.8%
	5003	SALARY - OVERTIME	8,000.00	4,036.79	3,963.21	50.5%
	5008	MAINTENANCE - OTHER	14,000.00	4,445.19	9,554.81	31.8%
	5009	PAYROLL TAXES	38,223.00	20,612.62	17,610.38	53.9%
	5011	P.E.R.S.	58,572.00	32,556.59	26,015.41	55.6%
	5012	MAINTENANCE - VEHICLE	-	-	-	0.0%
	5013	RISK MANAGEMENT	12,293.00	7,170.92	5,122.08	58.3%
	5014	WORKMAN COMP	40,460.00	19,821.27	20,638.73	49.0%
	5015	MEDICAL INSURANCE	74,013.00	48,961.11	25,051.89	66.2%
	5016	OFFICE SUPPLIES	16,000.00	3,483.16	12,516.84	21.8%
	5018	LEGAL EXPENSE - GENERAL	183,219.00	53,246.69	129,972.31	29.1%
	5021	TRAINING	18,000.00	5,009.42	12,990.58	27.8%
	5022	LICENSES, PERMITS & FEES	2,500.00	304.70	2,195.30	12.2%
	5026	POSTAGE	4,300.00	1,143.23	3,156.77	26.6%
	5027	KERN CTY. FIRE SERVICES	623,841.00	363,907.25	259,933.75	58.3%
	5034	PROFESSIONAL SERVICES	60,000.00	86,862.55	(26,862.55)	144.8%
	5035	OUTSIDE ADMIN/REGULATORY FEES	600.00	-	600.00	0.0%
	5036	COMMUNICATIONS	1,500.00	558.98	941.02	37.3%
	5042	LEGAL EXPENSES - SPECIAL	200,000.00	116,848.17	83,151.83	58.4%
	5046	COMMUNITY EXPENSE	5,500.00	36.55	5,463.45	0.7%
	5050	BANK SERVICE CHARGES	6,000.00	-	6,000.00	0.0%
	5051	INTERPRETER SERVICES	200.00	-	200.00	0.0%
	5052	CAPITAL EXPENSE	-	-	-	0.0%
	5054	CONTRACT SERVICES	-	32.00	(32.00)	0.0%
	5056	TELEPHONE	11,000.00	3,550.07	7,449.93	32.3%
	5058	TRAVEL & CONFERENCES	-	4,459.95	(4,459.95)	0.0%
	5060	UTILITIES EXPENSE	16,000.00	10,913.99	5,086.01	68.2%
	5062	DUES AND SUBSCRIPTIONS	30,000.00	15,017.86	14,982.14	50.1%
	5068	ELECTIONS EXPENSE	3,000.00	-	3,000.00	0.0%
	5072	EQUIPMENT - LEASE	-	126.42	(126.42)	0.0%
	5077	OUTSIDE SERVICES	-	186.00	(186.00)	0.0%
	5080	FUEL EXPENSE	4,000.00	1,515.00	2,485.00	37.9%
5082	ADVERTISING-PUBLICATIONS-PRINT	26,000.00	2,427.14	23,572.86	9.3%	
5092	INTEREST EXPENSE	1,000.00	-	1,000.00	0.0%	
5100	IT SYSTEMS SUPPORT	150,000.00	65,576.00	84,424.00	43.7%	
5107	REFUSE COSTS	28,000.00	19,399.76	8,600.24	69.3%	
5109	Auto Allowance	4,800.00	2,200.00	2,600.00	45.8%	
5125	PERS - Catch UP	120,000.00	70,226.82	49,773.18	58.5%	
5198	MISC EXPENSE	(40,047.00)	(9,977.06)	(30,069.94)	24.9%	
Expenditures			2,233,123.00	1,230,159.15	1,002,963.85	
Grand Total Net Effect			(2,233,123.00)	(1,230,159.15)	(1,002,963.85)	55.1%

Attachment: FY 19-20 mid-year supplemental (Mid-Year Budget Review FY 19-20)

Expenditure Report Community Development

City of Arvin

For the Period: 7/1/2019 to 1/31/2020

Fund (Multiple Items)

Dept.	GL	Description	Data				
			'Amended Bud.	'Jan 31 YTD	'UnencBal	'% Bud	
007 COMMUNITY I	5001	SALARY - FULLTIME	283,845.00	177,421.94	106,423.06	62.5%	
	5003	SALARY - OVERTIME	1,000.00	-	1,000.00	0.0%	
	5007	Educational Reimbursement	5,000.00	-	5,000.00	0.0%	
	5008	MAINTENANCE - OTHER	-	821.15	(821.15)	0.0%	
	5009	PAYROLL TAXES	21,714.00	13,644.30	8,069.70	62.8%	
	5011	P.E.R.S.	28,210.00	18,030.41	10,179.59	63.9%	
	5014	WORKMAN COMP	22,424.00	13,080.67	9,343.33	58.3%	
	5015	MEDICAL INSURANCE	43,787.00	16,886.08	26,900.92	38.6%	
	5016	OFFICE SUPPLIES	8,000.00	2,627.78	5,372.22	32.8%	
	5018	LEGAL EXPENSE - GENERAL	22,500.00	13,594.25	8,905.75	60.4%	
		5021	TRAINING	12,000.00	2,026.42	9,973.58	16.9%
		5024	PLANNING SERVICES	-	4,323.75	(4,323.75)	0.0%
		5026	POSTAGE	2,000.00	1,923.49	76.51	96.2%
		5034	PROFESSIONAL SERVICES	10,000.00	-	10,000.00	0.0%
		5035	OUTSIDE ADMIN/REGULATORY FEES	5,000.00	350.00	4,650.00	7.0%
		5036	COMMUNICATIONS	600.00	347.04	252.96	57.8%
		5046	COMMUNITY EXPENSE	6,500.00	-	6,500.00	0.0%
		5051	INTERPRETER SERVICES	400.00	-	400.00	0.0%
		5054	CONTRACT SERVICES	-	1,034.65	(1,034.65)	0.0%
		5056	TELEPHONE	3,300.00	3,106.53	193.47	94.1%
		5060	UTILITIES EXPENSE	3,300.00	1,171.74	2,128.26	35.5%
		5062	DUES AND SUBSCRIPTIONS	3,000.00	1,697.50	1,302.50	56.6%
		5070	ENGINEERING SVC	10,000.00	9,812.50	187.50	98.1%
		5072	EQUIPMENT - LEASE	2,000.00	1,358.21	641.79	67.9%
		5077	OUTSIDE SERVICES	-	296.00	(296.00)	0.0%
		5082	ADVERTISING-PUBLICATIONS-PRINT	-	296.70	(296.70)	0.0%
	5091	EMPLOYEE COSTS	6,000.00	-	6,000.00	0.0%	
	5095	Plan Check Services	19,000.00	33,393.75	(14,393.75)	175.8%	
	5100	IT SYSTEMS SUPPORT	-	3,620.77	(3,620.77)	0.0%	
Expenditures			519,580.00	320,865.63	198,714.37		

Grand Total Net Effect

(519,580.00)

(320,865.63)

(198,714.37)

61.8%

Attachment: FY 19-20 mid-year supplemental (Mid-Year Budget Review FY 19-20)

**Expenditure Report
MAINT / INFRA ALL**

City of Arvin

For the Period: 7/1/2019 to 1/31/2020

Fund	Dept.	GL	Description	Data				% Bud
				'Amended Bud.	'Jan 31 YTD	'UnencBal	'% Bud	
100 - GENERAL	002 ADOBE COMPLEX	5001	SALARY - FULLTIME	-	3,667.98	(3,667.98)	0.0%	55.6%
		5003	SALARY - OVERTIME	2,500.00	1,771.20	728.80	70.8%	
		5005	MAINTENANCE - BUILDING	5,695.00	-	5,695.00	0.0%	
		5008	MAINTENANCE - OTHER	-	1,001.15	(1,001.15)	0.0%	
		5009	PAYROLL TAXES	-	402.70	(402.70)	0.0%	
		5011	P.E.R.S.	-	357.70	(357.70)	0.0%	
		5013	RISK MANAGEMENT	6,000.00	3,500.00	2,500.00	58.3%	
		5043	STREETS - SIGNS & BARRIERS	-	-	-	0.0%	
		5056	TELEPHONE	820.00	514.18	305.82	62.7%	
		5060	UTILITIES EXPENSE	8,800.00	4,569.30	4,230.70	51.9%	
		5077	OUTSIDE SERVICES	-	2,129.85	(2,129.85)	0.0%	
		5112	FLOOD INSURANCE	8,425.00	-	8,425.00	0.0%	
		002 ADOBE COMPLEX Total				32,240.00	17,914.06	
	005 BUILDINGS AND GROUN	5001	SALARY - FULLTIME	90,042.00	22,520.61	67,521.39	25.0%	29.5%
		5003	SALARY - OVERTIME	1,500.00	-	1,500.00	0.0%	
		5004	SALARY - PARTTIME	-	2,224.97	(2,224.97)	0.0%	
		5008	MAINTENANCE - OTHER	3,038.00	6,683.33	(3,645.33)	220.0%	
		5009	PAYROLL TAXES	7,790.00	2,008.73	5,781.27	25.8%	
		5011	P.E.R.S.	7,877.00	2,206.84	5,670.16	28.0%	
		5013	RISK MANAGEMENT	5,000.00	2,916.67	2,083.33	58.3%	
		5014	WORKMAN COMP	7,113.00	4,149.25	2,963.75	58.3%	
		5015	MEDICAL INSURANCE	22,861.00	-	22,861.00	0.0%	
		5060	UTILITIES EXPENSE	2,500.00	884.66	1,615.34	35.4%	
005 BUILDINGS AND GROUNDS Total				147,721.00	43,595.06	104,125.94		
	009 COMMUNITY CENTER	5001	SALARY - FULLTIME	-	818.91	(818.91)	0.0%	62.0%
		5004	SALARY - PARTTIME	1,100.00	1,176.00	(76.00)	106.9%	
		5005	MAINTENANCE - BUILDING	-	-	-	0.0%	
		5008	MAINTENANCE - OTHER	2,425.00	369.98	2,055.02	15.3%	
		5009	PAYROLL TAXES	-	156.65	(156.65)	0.0%	
		5011	P.E.R.S.	-	84.04	(84.04)	0.0%	
		5046	COMMUNITY EXPENSE	500.00	-	500.00	0.0%	
		5056	TELEPHONE	900.00	514.34	385.66	57.1%	
		5060	UTILITIES EXPENSE	11,000.00	6,170.75	4,829.25	56.1%	
5077	OUTSIDE SERVICES	-	588.53	(588.53)	0.0%			
009 COMMUNITY CENTER Total				15,925.00	9,879.20	6,045.80		
	012 PARKS AND GROUNDS	5001	SALARY - FULLTIME	127,559.00	50,517.63	77,041.37	39.6%	45.9%
		5003	SALARY - OVERTIME	1,000.00	67.68	932.32	6.8%	
		5008	MAINTENANCE - OTHER	5,000.00	7,795.57	(2,795.57)	155.9%	
		5009	PAYROLL TAXES	11,037.00	4,248.73	6,788.27	38.5%	
		5011	P.E.R.S.	11,160.00	5,468.04	5,691.96	49.0%	
		5013	RISK MANAGEMENT	3,826.00	2,231.83	1,594.17	58.3%	
		5014	WORKMAN COMP	10,077.00	5,878.25	4,198.75	58.3%	
		5015	MEDICAL INSURANCE	32,387.00	-	32,387.00	0.0%	
		5022	LICENSES, PERMITS & FEES	600.00	411.20	188.80	68.5%	
		5060	UTILITIES EXPENSE	92,000.00	54,485.73	37,514.27	59.2%	
		5077	OUTSIDE SERVICES	-	4,076.59	(4,076.59)	0.0%	
012 PARKS AND GROUNDS Total				294,646.00	135,181.25	159,464.75		

Attachment: FY 19-20 mid-year supplemental (Mid-Year Budget Review FY 19-20)

Expenditure Report Police Dept - All

City of Arvin

For the Period: 7/1/2019 to 1/31/2020

Category POLICE DEPT ALL

GL	Description	Data			
		'Amended Bud.	'Jan 31 YTD	'UnencBal	'% Bud
5001	SALARY - FULLTIME	1,600,681.00	790,253.19	810,427.81	49.4%
5003	SALARY - OVERTIME	275,000.00	196,464.52	78,535.48	71.4%
5006	MAINTENANCE - JAIL	1,500.00	-	1,500.00	0.0%
5007	Educational Reimbursement	7,500.00	1,500.00	6,000.00	20.0%
5008	MAINTENANCE - OTHER	11,000.00	4,779.38	6,220.62	43.4%
5009	PAYROLL TAXES	142,616.00	89,452.96	53,163.04	62.7%
5011	P.E.R.S.	192,761.00	108,710.55	84,050.45	56.4%
5012	MAINTENANCE - VEHICLE	30,000.00	15,035.24	14,964.76	50.1%
5013	RISK MANAGEMENT	74,802.00	43,634.50	31,167.50	58.3%
5014	WORKMAN COMP	126,501.00	82,276.82	44,224.18	65.0%
5015	MEDICAL INSURANCE	228,541.00	121,487.04	107,053.96	53.2%
5016	OFFICE SUPPLIES	9,300.00	5,967.27	3,332.73	64.2%
5018	LEGAL EXPENSE - GENERAL	10,000.00	20,794.56	(10,794.56)	207.9%
5021	TRAINING	28,000.00	13,269.80	14,730.20	47.4%
5022	LICENSES, PERMITS & FEES	500.00	514.00	(14.00)	102.8%
5023	UNIFORMS	34,019.00	19,724.16	14,294.84	58.0%
5026	POSTAGE	2,000.00	2,501.89	(501.89)	125.1%
5030	PRISONER MEALS	500.00	27.63	472.37	5.5%
5034	PROFESSIONAL SERVICES	27,000.00	21,453.87	5,546.13	79.5%
5036	COMMUNICATIONS	7,000.00	558.95	6,441.05	8.0%
5040	SAFETY EQUIPMENT	5,000.00	13,591.14	(8,591.14)	271.8%
5046	COMMUNITY EXPENSE	5,000.00	928.42	4,071.58	18.6%
5052	CAPITAL EXPENSE	60,000.00	-	60,000.00	0.0%
5053	CJIS-CLET INFO SYSTEM EXP	1,100.00	630.00	470.00	57.3%
5054	CONTRACT SERVICES	25,000.00	7,367.29	17,632.71	29.5%
5056	TELEPHONE	20,000.00	12,663.89	7,336.11	63.3%
5058	TRAVEL & CONFERENCES	-	1,858.72	(1,858.72)	0.0%
5060	UTILITIES EXPENSE	30,000.00	19,782.38	10,217.62	65.9%
5062	DUES AND SUBSCRIPTIONS	3,000.00	1,743.84	1,256.16	58.1%
5072	EQUIPMENT - LEASE	54,336.00	52,758.49	1,577.51	97.1%
5076	EQUIPMENT - SPECIAL	8,500.00	964.81	7,535.19	11.4%
5080	FUEL EXPENSE	33,000.00	19,371.51	13,628.49	58.7%
5082	ADVERTISING-PUBLICATIONS	2,800.00	1,419.58	1,380.42	50.7%
5091	EMPLOYEE COSTS	5,000.00	3,535.00	1,465.00	70.7%
5096	LAB SUPPLIES	1,000.00	139.64	860.36	14.0%
5100	IT SYSTEMS SUPPORT	60,000.00	43,256.41	16,743.59	72.1%
Expenditures		3,122,957.00	1,718,417.45	1,404,539.55	55.0%
	Grand Total Net Effect	(3,122,957.00)	(1,718,417.45)	(1,404,539.55)	55.0%

Attachment: FY 19-20 mid-year supplemental (Mid-Year Budget Review FY 19-20)

Expenditure Report
ALL OTHER FUNDS

City of Arvin

For the Period: 7/1/2019 to 1/31/2020

Fund	Dept.	GL	Description	Data				% Bud		
				'Amended Bud.	'Jan 31 YTD	'UnencBal	'% Bud			
100 - GENERAL FUND	003 ANIMAL CONTROL	5001	SALARY - FULLTIME	53,303.00	19,681.06	33,621.94	36.9%			
		5003	SALARY - OVERTIME	1,493.00	403.62	1,089.38	27.0%			
		5009	PAYROLL TAXES	60.00	1,719.77	(1,659.77)	2866.3%			
		5011	P.E.R.S.	3,482.00	1,384.97	2,097.03	39.8%			
		5012	MAINTENANCE - VEHICLE	6,300.00	139.98	6,160.02	2.2%			
		5013	RISK MANAGEMENT	3,826.00	2,231.83	1,594.17	58.3%			
		5014	WORKMAN COMP	4,890.00	2,852.50	2,037.50	58.3%			
		5015	MEDICAL INSURANCE	4,140.00	2,307.34	1,832.66	55.7%			
		5016	OFFICE SUPPLIES	150.00	2.91	147.09	1.9%			
		5023	UNIFORMS	1,300.00	920.00	380.00	70.8%			
		5054	CONTRACT SERVICES	85,000.00	32,259.10	52,740.90	38.0%			
		5076	EQUIPMENT - SPECIAL	650.00	11.26	638.74	1.7%			
		5080	FUEL EXPENSE	3,700.00	827.02	2,872.98	22.4%			
		5097	VETERINARY COSTS	2,500.00	-	2,500.00	0.0%			
		5116	PRINCIPAL	-	22,064.43	(22,064.43)	0.0%			
		003 ANIMAL CONTROL Total				170,794.00	86,805.79		83,988.21	50.8%
			004 ATTORNEY	5054	CONTRACT SERVICES	-	129.59		(129.59)	0.0%
	004 ATTORNEY Total				-	129.59	(129.59)		0.0%	
		011 MAYOR AND COUNCIL	5001	SALARY - FULLTIME	25,200.00	13,300.00	11,900.00		52.8%	
			5009	PAYROLL TAXES	1,928.00	1,017.53	910.47		52.8%	
			5011	P.E.R.S.	490.00	266.99	223.01		54.5%	
			5014	WORKMAN COMP	1,966.00	1,146.83	819.17		58.3%	
			5016	OFFICE SUPPLIES	2,000.00	-	2,000.00		0.0%	
			5051	INTERPRETER SERVICES	6,000.00	1,600.00	4,400.00		26.7%	
			5058	TRAVEL & CONFERENCES	8,000.00	263.48	7,736.52		3.3%	
	5062		DUES AND SUBSCRIPTIONS	100.00	-	100.00	0.0%			
011 MAYOR AND COUNCIL Total				45,684.00	17,594.83	28,089.17	38.5%			
	024 TRAFFIC SAFETY	5036	COMMUNICATIONS	-	-	-	0.0%			
024 TRAFFIC SAFETY Total				-	-	-	0.0%			
	025 LLMD #1	5008	MAINTENANCE - OTHER	-	-	-	0.0%			
025 LLMD #1 Total				-	-	-	0.0%			
220 - TDA STREETS AND	022 TDA NON-TRANSIT	5013	RISK MANAGEMENT	4,889.00	2,851.92	2,037.08	58.3%			
		5014	WORKMAN COMP	3,152.00	1,838.67	1,313.33	58.3%			
		5032	ADMINISTRATIVE SERVICES	2,795.00	-	2,795.00	0.0%			
		5046	COMMUNITY EXPENSE	-	-	-	0.0%			
		5052	CAPITAL EXPENSE	681,113.00	-	681,113.00	0.0%			
		5094	SHOP SUPPLIES	-	-	-	0.0%			
	022 TDA NON-TRANSIT Total				691,949.00	4,690.58	687,258.42	0.7%		
228 - CALTRANS-SRTP	078 CALTRANS PLANNING	5001	SALARY - FULLTIME	-	891.01	(891.01)	0.0%			
		5009	PAYROLL TAXES	-	65.31	(65.31)	0.0%			
		5011	P.E.R.S.	-	62.23	(62.23)	0.0%			
		5024	PLANNING SERVICES	-	65,099.73	(65,099.73)	0.0%			
		5034	PROFESSIONAL SERVICES	-	1,791.96	(1,791.96)	0.0%			
	078 CALTRANS PLANNING GRANT Total				-	67,910.24	(67,910.24)	0.0%		
233 - JAG Grant	094 FEDERAL POLICE GRANT	5034	PROFESSIONAL SERVICES	-	4,095.00	(4,095.00)	0.0%			
094 FEDERAL POLICE GRANT Total				-	4,095.00	(4,095.00)	0.0%			
240 - LLMD #1	025 LLMD #1	5001	SALARY - FULLTIME	-	958.65	(958.65)	0.0%			
		5009	PAYROLL TAXES	-	70.96	(70.96)	0.0%			
		5011	P.E.R.S.	-	97.82	(97.82)	0.0%			
		5013	RISK MANAGEMENT	2,800.00	1,633.33	1,166.67	58.3%			
		5018	LEGAL EXPENSE - GENERAL	1,000.00	-	1,000.00	0.0%			
		5032	ADMINISTRATIVE SERVICES	4,720.00	-	4,720.00	0.0%			
		5060	UTILITIES EXPENSE	60,000.00	32,414.47	27,585.53	54.0%			
		5077	OUTSIDE SERVICES	36,000.00	16,080.00	19,920.00	44.7%			
		5082	ADVERTISING-PUBLICATIONS-PRINT	-	634.44	(634.44)	0.0%			
	025 LLMD #1 Total				104,520.00	51,889.67	52,630.33	157.0%		
242 - LLMD #2	027 LLMD #2	5001	SALARY - FULLTIME	-	1,596.00	(1,596.00)	0.0%			
		5009	PAYROLL TAXES	-	149.52	(149.52)	0.0%			
		5011	P.E.R.S.	-	185.24	(185.24)	0.0%			
		5032	ADMINISTRATIVE SERVICES	1,124.00	-	1,124.00	0.0%			
		5042	LEGAL EXPENSES - SPECIAL	1,000.00	-	1,000.00	0.0%			
		5060	UTILITIES EXPENSE	7,000.00	3,597.64	3,402.36	51.4%			
		5077	OUTSIDE SERVICES	8,000.00	3,870.00	4,130.00	48.4%			
	5082	ADVERTISING-PUBLICATIONS-PRINT	-	539.18	(539.18)	0.0%				
027 LLMD #2 Total				17,124.00	9,937.58	7,186.42	99.8%			
260 - ECONOMIC DEVEL	036 EDA GRANT	5034	PROFESSIONAL SERVICES	-	-	-	0.0%			
036 EDA GRANT Total				-	-	-	0.0%			
291 - TRAFFIC IMPACT F	091 TRAFFIC IMPACT FEES	5116	PRINCIPAL	-	120,536.00	(120,536.00)	0.0%			
		5117	INTEREST	-	55,926.08	(55,926.08)	0.0%			
091 TRAFFIC IMPACT FEES Total				-	176,462.08	(176,462.08)	0.0%			
293 - PARK IMPACT FEE	093 PARK FEES	5052	CAPITAL EXPENSE	-	66,578.80	(66,578.80)	0.0%			
		5116	PRINCIPAL	-	26,657.00	(26,657.00)	0.0%			
		5117	INTEREST	-	12,368.50	(12,368.50)	0.0%			
093 PARK FEES Total				-	105,604.30	(105,604.30)	0.0%			
295 - RDA - Low & Mod.Ir	055 RDA Low & Mod. Income Housing	5034	PROFESSIONAL SERVICES	-	8,600.00	(8,600.00)	0.0%			
055 RDA Low & Mod. Income Housing Total				-	8,600.00	(8,600.00)	0.0%			
301 - SCGIP - WATER ELI	071 SGC WATER ELEMENT	5001	SALARY - FULLTIME	-	7.48	(7.48)	0.0%			
		5009	PAYROLL TAXES	-	0.57	(0.57)	0.0%			
		5011	P.E.R.S.	-	0.52	(0.52)	0.0%			
071 SGC WATER ELEMENT Total				-	8.57	(8.57)	0.0%			

Attachment: FY 19.20 mid-year supplemental (Mid-Year Budget Review FY 19-20)

302 - Urban Greening/Pathways	072 Urban Greening/Pathways	5001 SALARY - FULLTIME	-	74.75	(74.75)	0.0%			
		5009 PAYROLL TAXES	-	5.71	(5.71)	0.0%			
		5011 P.E.R.S.	-	5.22	(5.22)	0.0%			
		5070 ENGINEERING SVC	-	4,025.00	(4,025.00)	0.0%			
072 Urban Greening/Pathways Greene Total			-	4,110.68	(4,110.68)		0.0%		
303 - CalFire Urban Forest	073 CALFIRE URBAN FOREST	5001 SALARY - FULLTIME	-	204.20	(204.20)	0.0%			
		5008 MAINTENANCE - OTHER	-	1,031.30	(1,031.30)	0.0%			
		5009 PAYROLL TAXES	-	14.85	(14.85)	0.0%			
		5011 P.E.R.S.	-	16.56	(16.56)	0.0%			
073 CALFIRE URBAN FORESTRY Total			-	1,266.91	(1,266.91)		0.0%		
304 - PROP 68 PARKS & WATER	080 PROP 68 PARKS & WATER	5001 SALARY - FULLTIME	-	2,076.04	(2,076.04)	0.0%			
		5009 PAYROLL TAXES	-	151.15	(151.15)	0.0%			
		5011 P.E.R.S.	-	144.89	(144.89)	0.0%			
		5016 OFFICE SUPPLIES	-	43.99	(43.99)	0.0%			
080 PROP 68 PARKS & WATER Total			-	2,416.07	(2,416.07)		0.0%		
305 - PD PLUG IN VEHICLE	075 EV CHARGING STATION	5052 CAPITAL EXPENSE	-	792.85	(792.85)	0.0%			
075 EV CHARGING STATION GRANT Total			-	792.85	(792.85)		0.0%		
306 - HAZARD MITIGATION PLANNING	079 HAZARD MITIGATION PLANNING	5001 SALARY - FULLTIME	-	1,323.11	(1,323.11)	0.0%			
		5009 PAYROLL TAXES	-	95.88	(95.88)	0.0%			
		5011 P.E.R.S.	-	91.43	(91.43)	0.0%			
		5016 OFFICE SUPPLIES	-	7.80	(7.80)	0.0%			
079 HAZARD MITIGATION PLANNING Total			-	1,518.22	(1,518.22)		0.0%		
400 - TRANSPORTATION	003 ANIMAL CONTROL	5001 SALARY - FULLTIME	-	-	-	0.0%			
		5003 SALARY - OVERTIME	-	-	-	0.0%			
		5009 PAYROLL TAXES	-	-	-	0.0%			
		5011 P.E.R.S.	-	-	-	0.0%			
		5012 MAINTENANCE - VEHICLE	-	-	-	0.0%			
		5013 RISK MANAGEMENT	-	-	-	0.0%			
		5014 WORKMAN COMP	-	-	-	0.0%			
		5015 MEDICAL INSURANCE	-	92.89	(92.89)	0.0%			
		5016 OFFICE SUPPLIES	-	-	-	0.0%			
		5021 TRAINING	-	-	-	0.0%			
		5023 UNIFORMS	-	-	-	0.0%			
		5034 PROFESSIONAL SERVICES	-	-	-	0.0%			
		5076 EQUIPMENT - SPECIAL	-	-	-	0.0%			
		5080 FUEL EXPENSE	-	775.26	(775.26)	0.0%			
		5097 VETERINARY COSTS	-	-	-	0.0%			
		003 ANIMAL CONTROL Total			-	868.15	(868.15)		0.0%
		023 TDA TRANSIT	5001 SALARY - FULLTIME	317,168.00	185,587.09	131,580.91	58.5%		
			5003 SALARY - OVERTIME	1,500.00	248.16	1,251.84	16.5%		
			5008 MAINTENANCE - OTHER	3,000.00	3,406.50	(406.50)	113.6%		
			5009 PAYROLL TAXES	24,263.00	13,763.66	10,499.34	56.7%		
5011 P.E.R.S.	25,673.00		15,199.86	10,473.14	59.2%				
5012 MAINTENANCE - VEHICLE	90,000.00		34,046.27	55,953.73	37.8%				
5013 RISK MANAGEMENT	26,853.00		15,664.25	11,188.75	58.3%				
5014 WORKMAN COMP	25,056.00		14,531.05	10,524.95	58.0%				
5015 MEDICAL INSURANCE	119,529.00		63,798.52	55,730.48	53.4%				
5016 OFFICE SUPPLIES	2,600.00		3,034.15	(434.15)	116.7%				
5018 LEGAL EXPENSE - GENERAL	3,000.00		-	3,000.00	0.0%				
5021 TRAINING	4,000.00		194.09	3,805.91	4.9%				
5023 UNIFORMS	3,600.00		3,413.57	186.43	94.8%				
5032 ADMINISTRATIVE SERVICES	42,997.00		-	42,997.00	0.0%				
5034 PROFESSIONAL SERVICES	1,000.00		4,681.90	(3,681.90)	468.2%				
5036 COMMUNICATIONS	2,200.00		3,796.32	(1,596.32)	172.6%				
5042 LEGAL EXPENSES - SPECIAL	10,000.00		-	10,000.00	0.0%				
5046 COMMUNITY EXPENSE	-		110.88	(110.88)	0.0%				
5052 CAPITAL EXPENSE	5,000.00		-	5,000.00	0.0%				
5054 CONTRACT SERVICES	1,000.00		(281.00)	1,281.00	-28.1%				
5056 TELEPHONE	6,600.00		1,869.53	4,730.47	28.3%				
5058 TRAVEL & CONFERENCES	4,000.00		-	4,000.00	0.0%				
5060 UTILITIES EXPENSE	4,500.00		1,417.95	3,082.05	31.5%				
5062 DUES AND SUBSCRIPTIONS	1,000.00		17,477.12	(16,477.12)	1747.7%				
5071 DEPRECIATION EXPENSE	7,187.00		-	7,187.00	0.0%				
5072 EQUIPMENT - LEASE	2,100.00		-	2,100.00	0.0%				
5074 EQUIPMENT RENTAL	1,000.00		126.42	873.58	12.6%				
5077 OUTSIDE SERVICES	2,000.00		1,774.50	225.50	88.7%				
5080 FUEL EXPENSE	50,000.00		34,625.05	15,374.95	69.3%				
5082 ADVERTISING-PUBLICATIONS-PRINT	2,000.00		-	2,000.00	0.0%				
5091 EMPLOYEE COSTS	1,000.00		629.95	370.05	63.0%				
5100 IT SYSTEMS SUPPORT	-		1,217.62	(1,217.62)	0.0%				
023 TDA TRANSIT Total		789,826.00	420,333.41	369,492.59		53.2%			
074 LOW-NO BUSES	5077 OUTSIDE SERVICES	-	486.70	(486.70)	0.0%				
074 LOW-NO BUSES Total			-	486.70	(486.70)	0.0%			
405 - PARK & RIDE	063 PARK & RIDE	5052 CAPITAL EXPENSE	-	116,129.90	(116,129.90)	0.0%			
		5070 ENGINEERING SVC	-	315.53	(315.53)	0.0%			
063 PARK & RIDE Total			-	116,445.43	(116,445.43)	0.0%			
408 - FTA-LOW NO BUS	074 LOW-NO BUSES	5001 SALARY - FULLTIME	-	35.60	(35.60)	0.0%			
		5009 PAYROLL TAXES	-	2.73	(2.73)	0.0%			
		5011 P.E.R.S.	-	2.44	(2.44)	0.0%			
		5018 LEGAL EXPENSE - GENERAL	-	1,947.00	(1,947.00)	0.0%			
		5021 TRAINING	-	4,165.61	(4,165.61)	0.0%			
		5034 PROFESSIONAL SERVICES	-	150.00	(150.00)	0.0%			
074 LOW-NO BUSES Total			-	901,438.34	(901,438.34)	0.0%			

420 - SANITATION	016 SANITATION	5001	SALARY - FULLTIME	27,147.00	14,217.89	12,929.11	52.4%		
		5003	SALARY - OVERTIME	-	77.23	(77.23)	0.0%		
		5009	PAYROLL TAXES	1,949.00	983.64	965.36	50.5%		
		5011	P.E.R.S.	4,620.00	2,211.94	2,408.06	47.9%		
		5013	RISK MANAGEMENT	12,509.00	7,296.92	5,212.08	58.3%		
		5014	WORKMAN COMP	2,145.00	2,356.91	(211.91)	109.9%		
		5015	MEDICAL INSURANCE	3,192.00	1,274.00	1,918.00	39.9%		
		5018	LEGAL EXPENSE - GENERAL	10,000.00	737.50	9,262.50	7.4%		
		5032	ADMINISTRATIVE SERVICES	80,910.00	-	80,910.00	0.0%		
		5034	PROFESSIONAL SERVICES	120,000.00	49,097.28	70,902.72	40.9%		
		5052	CAPITAL EXPENSE	1,007,070.00	795,002.73	212,067.27	78.9%		
		5056	TELEPHONE	-	180.00	(180.00)	0.0%		
		5060	UTILITIES EXPENSE	6,600.00	4,286.28	2,313.72	64.9%		
		5070	ENGINEERING SVC	10,000.00	-	10,000.00	0.0%		
		5071	DEPRECIATION EXPENSE	176,429.00	-	176,429.00	0.0%		
		5109	Auto Allowance	-	240.00	(240.00)	0.0%		
		5110	VEOLIA OPERATING EXPENSES	1,524,738.00	894,153.58	630,584.42	58.6%		
		5114	PRINCIPAL, VEOLIA NOTE	199,938.00	-	199,938.00	0.0%		
		5115	INTEREST, VEOLIA NOTE	146,642.00	74,110.53	72,531.47	50.5%		
		5116	PRINCIPAL	-	96,673.54	(96,673.54)	0.0%		
5117	INTEREST	40,077.00	-	40,077.00	0.0%				
016 SANITATION Total				3,373,966.00	1,942,899.97	1,431,066.03	57.6%		
421 - SEWER CONNECTI	018 SEWERS	5116	PRINCIPAL	41,000.00	42,807.00	(1,807.00)	104.4%		
		5117	INTEREST	-	19,862.92	(19,862.92)	0.0%		
		018 SEWERS Total				41,000.00	62,669.92	(21,669.92)	152.9%
430 - REDEVELOPMENT	031 REDEVELOPMENT AGI	5052	CAPITAL EXPENSE	-	-	-	0.0%		
	031 REDEVELOPMENT AGENCY Total				-	-	-	0.0%	
450 - SUCCESSOR AGEN	070 SUCCESSOR AGENCY	5001	SALARY - FULLTIME	62,321.00	32,844.84	29,476.16	52.7%		
		5009	PAYROLL TAXES	4,576.00	2,335.61	2,240.39	51.0%		
		5011	P.E.R.S.	10,607.00	5,064.06	5,542.94	47.7%		
		5014	WORKMAN COMP	4,923.00	5,433.65	(510.65)	110.4%		
		5015	MEDICAL INSURANCE	7,572.00	3,043.40	4,528.60	40.2%		
		5018	LEGAL EXPENSE - GENERAL	9,000.00	1,776.00	7,224.00	19.7%		
		5028	BOND PRINCIPLE EXPENDITURES	225,000.00	-	225,000.00	0.0%		
		5032	ADMINISTRATIVE SERVICES	31,465.00	-	31,465.00	0.0%		
		5033	BOND INTEREST	430,088.00	250,884.67	179,203.33	58.3%		
		5042	LEGAL EXPENSES - SPECIAL	15,000.00	-	15,000.00	0.0%		
		5056	TELEPHONE	-	450.00	(450.00)	0.0%		
		5060	UTILITIES EXPENSE	300.00	159.26	140.74	53.1%		
		5109	Auto Allowance	-	360.00	(360.00)	0.0%		
		5118	Allocated Admin costs	65,000.00	-	65,000.00	0.0%		
		070 SUCCESSOR AGENCY Total				865,852.00	302,351.49	563,500.51	34.9%
		Grand Total				6,100,715.00	4,297,629.76	1,803,085.24	70.4%



ANNUAL REPORT 2019

SIGNIFICANT EVENTS AND ACCOMPLISHMENTS

- **Completed 21 years without a Lost Time or OSHA Recordable accident on May 1, 2019**
- **Completed fourth full year of continuous sludge hauling.**
 - **Shipped 2,147 wet tons, 317 dry tons**
- **Performed Video Inspection of 19,155 feet of sewers**
- **Cleaned approximately 73,759 feet of sewers**
 - **Includes 19,332 feet of “hot spots”.**



ANNUAL REPORT FY 2019

SIGNIFICANT EVENTS AND ACCOMPLISHMENTS (CONTINUED)

- **Initiated Collection System Master Plan**
 - **Develop capital needs by reviewing a representative sample of completed video inspections and visual inspection of most of the system manholes.**
- **Initiated Treatment Plant Master Plan**
 - **Determined best long term, >20 years, effluent utilization strategy**
 - **Identified best fit for capital improvements to treatment plant to address current and future, >20 years, flows and organic loadings**
- **Constructed new influent flow meter**



COMMUNITY INVOLVEMENT

- **Donated \$10,435 to local youth organizations**
 - **Project Manager Dale Ducharme attended most Arvin Lions Club meetings**
 - **Volunteered at the annual fireworks stand and annual clay shoot fundraising events**
- **Provided Veolia / City of Arvin label bottled water for a number of community events including:**
 - **City Council meetings, Arvin Chamber of Commerce events, Flower Seed Festival and Lions Club Clay Shoot**



PLANNED ACTIVITIES 2020

- **Clean Routes 9-12**
- **Clean hot spots twice (April and October)**
- **Video inspection of 10% of sewer system**
 - **Include all sewers potentially affected by recent storm drain project.**
- **Contribute \$10,000 to Arvin nonprofit groups**
- **Participate in Treatment Plant and Collection System Capital Improvement Projects**



RECOMMENDED CAPITAL PROJECTS

**ALL CAPITAL PROJECTS SUBJECT TO COUNCIL APPROVAL AND
PROCUREMENT OF AFFORDABLE FUNDING**

- **Begin Design of Treatment Plant Improvements**
- **Begin Design of most critical Sewer System Repairs
and Replacements**



QUESTIONS?





ANNUAL REPORT
PRESENTED TO CITY OF ARVIN
CONTRACT OBLIGATION B.6

2019

SIGNIFICANT EVENTS AND ACCOMPLISHMENTS:

1. Completed 21 years without a Lost Time or OSHA Recordable accident on May 1, 2019
2. Completed fourth full year of continuous sludge hauling
 - a. Dewatered and shipped 2,147 wet tons, 317 dry tons of biosolids
3. Cleaned and inspected, by closed circuit TV, 19,155 feet of sewers
 - a. Most of this year's inspections were in newer housing areas.
4. Cleaned approximately 73,759 feet of sewer mains
 - a. Includes 19,332 feet of "hot spot" sewers
5. Community Involvement
 - a. Donated \$10,435 to community youth groups and the Kern Art Project as recommended by the City Council.
 - b. Participated in Arvin Lion's Club annual fireworks sales and annual clay shoot to raise money for Arvin youth.
6. Worked with City Staff, two consulting engineers and Veolia's Construction Management Team to draft master plans for the collection system and treatment plant to serve the City for the next 20 years.
7. Constructed a new flow measurement structure for the oxidation ditch treatment plant. This new meter structure is designed to divide flow between the two treatment plants based on the capacity of each plant.

PLANNED ACTIVITIES 2020

1. Clean Routes 9-12
2. Clean “hot spots” twice
3. Video inspect 10% of sewer system
 - A. To include all new sewer mains potentially impacted by the recent installation of a storm sewer on Comanche, Sycamore and Meyer streets.
4. Update Sewer System Management Plan.
 - a. Update Capital Improvement section of SSMP to reflect City Council adopted Capital Improvement Plans.
5. Participate in design of treatment plant improvements as directed by City Council.

RECOMMENDED CAPITAL IMPROVEMENTS

1. Treatment Plant Improvements as recommended in the new Treatment Plant Master Plan.
2. Collection System Capital Improvements as recommended in the new Collection System Management Plan.

