



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

TUESDAY MARCH 10, 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. PUBLIC EMPLOYEE APPOINTMENT (Gov. Code section 54957(b)(1).)
Title: Interim Chief of Police/Chief of Police

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. PRESENTATIONS(S)

A. Recognition of Larry Hallum and Dr. James Young, honoring them for their contributions to the City of Arvin.

5. CONSENT AGENDA ITEM(S)

A. Approval of Demand Register(s) of February 22, 2020 – March 06, 2020.

B. Approval of Payroll Register(s) of March 06, 2020.

C. Approval of the Minutes of the Regular Meeting(s) of February 25, 2020.

D. Approval of A Resolution of The City Council Describing Improvements And Ordering The City Engineer To File A Report With Regard To The Landscape And Lighting Maintenance District No. 1 For The 2020-2021 Fiscal Year.

E. Approval of A Resolution of The City Council Describing Improvements And Ordering The City Engineer To File A Report With Regard To The Landscape And Lighting Maintenance District No. 2 For The 2020-2021 Fiscal Year.

F. Approval of A Proclamation Recognizing March 9-13, 2020 as Arvin High School Straight and Gay Alliance (SAGA) Pride Week.

Staff recommends approval of the Consent Agenda.

Motion _____ Second _____ Vote _____

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

6. PUBLIC HEARING ITEM(S)

- A. A Public Hearing to Consider Approval of A Resolution of the City Council of the City of Arvin Declaring There Are No Unmet Transit Needs That Can Be Reasonably Met Within The City of Arvin. (Finance Director)**

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

Motion _____ Second _____ Vote _____

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

- B. First Public Hearing for Discussion of Possible Grant Applications to the State Community Development Block Grant (CDBG) Program. (Director of Administrative Services)**

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

Motion _____ Second _____ Vote _____

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

7. DISCUSSION ITEM(S)

- A. Recognizing Community Members for Contributions to the Community (Mayor Pro Tem Robles)**
- B. Design of City Flag (Mayor Pro Tem Robles)**

8. STAFF REPORTS

9. COUNCIL MEMBER COMMENTS

10. 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 March 06, 2020.



Cecilia Vela, City Clerk

Edit List of Invoices - Detail w/GL

Date: 02/25/2020

Time: 12:40 pm

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50800	ALTA PLANNING AND DESIGN	02/06/2020	BOFA	SRTS PLAN PROF SVCS JAN2020	19,577.76
	711 SE GRAND AVENUE	02/25/2020	N		0.00
49-047	PORTLAND	02/06/2020	N	N	0.00
	OR 97214	02/06/2020	0.00	N	0
	<Emailing Stub Disabled>	02/06/2020	00-2018-272-14		<u>19,577.76</u>

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	19,577.76	0.00
Distribution Total		19,577.76	0.00

Vendor Total: 19,577.76

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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50798	DOLORES HUERTA FOUNDATION	12/31/2019	BOFA	SRTS PLAN 07.01.19 - 12.31.19	3,642.68
	P.O. BOX 2087	02/25/2020	N		0.00
04-455	BAKERSFIELD	12/31/2019	N	N	0.00
	CA 93303	12/31/2019	0.00	N	0
	<Emailing Stub Disabled>	12/31/2019	SRTS PLAN 07.01.19 - 12.3		<u>3,642.68</u>

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	3,642.68	0.00
Distribution Total		3,642.68	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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50799	DOLORES HUERTA FOUNDATION	07/31/2019	BOFA	SRTS PLAN 01.01.19 - 03.31.19	2,775.00
	P.O. BOX 2087	02/25/2020	N		0.00
04-455	BAKERSFIELD	07/31/2019	N	N	0.00
	CA 93303	07/31/2019	0.00	N	0
	<Emailing Stub Disabled>	07/31/2019	SRTS PLAN 01.01.19 - 03.3		<u>2,775.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	2,775.00	0.00
Distribution Total		2,775.00	0.00

Vendor Total: 6,417.68

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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50801	LOCAL GOVERNMENT COMMISSI	01/27/2020	BOFA	SRTS PLAN 10.01.19 - 01.31.20	5,227.74
	980 9TH STREET SUITE 1700	02/25/2020	N		0.00
12-406	SACRAMENTO	01/27/2020	N	N	0.00
	CA 95814	01/27/2020	0.00	N	0
	<Emailing Stub Disabled>	01/27/2020	103841		<u>5,227.74</u>

GL Number	Account Name	Pay Amount	Relieve Amount
228-078-5024	PLANNING SERVICES	5,227.74	0.00
Distribution Total		5,227.74	0.00

Vendor Total: 5,227.74

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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50796	WELLS FARGO BANK BOND PMT	02/25/2020	BOFA	MARCH2020 ARVIN CRA TAX ALC	459,045.11
	WF CTS DEBT SERVICE	02/25/2020	N	REF BNDS SR 2019 TAXABLE	0.00
23-281	MINNEAPOLIS	02/25/2020	N	N	0.00
	MN 55485-6470	02/25/2020	0.00	N	0
	<Emailing Stub Disabled>	02/25/2020	ARV1719TARB MARCH2020		<u>459,045.11</u>

GL Number	Account Name	Pay Amount	Relieve Amount
450-070-5033	BOND INTEREST	64,045.11	0.00
450-000-0341	BONDS PAYABLE 2019B TX	395,000.00	0.00
Distribution Total		459,045.11	0.00

Edit List of Invoices - Detail w/GL

Date: 02/25/2020

Time: 12:40 pm

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City of Arvin

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				
	WELLS FARGO BANK BOND PMT	02/25/2020		BOFA	MARCH2020 ARVIN CRA TAX ALC	
50797	WF CTS DEBT SERVICE	02/25/2020		N	REF BNDS SR 2019 TAX EXEMPT	83,314.59
23-281	MINNEAPOLIS	02/25/2020		N	N	0.00
	MN 55485-6470	02/25/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/25/2020	ARV1719TARA MARCH2020			83,314.59

GL Number	Account Name	Pay Amount	Relieve Amount
450-070-5033	BOND INTEREST	83,314.59	0.00
Distribution Total		83,314.59	0.00

Vendor Total: 542,359.70

Grand Total: 573,582.88

Less Credit Memos: 0.00

Net Total: 573,582.88

Less Hand Check Total: 0.00

Outstanding Invoice Total: 573,582.88

Total Invoices: 6

Edit List of Invoices - Detail w/GL

Date: 02/27/2020

Time: 1:16 pm

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City of Arvin

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	AMERICA'S BEST PLUMBING	02/17/2020		BOFA	MAIN SEWER LINE REPAIRS	
	PO BOX 69	02/27/2020		N		4,700.00
50825	BAKERSFIELD	02/17/2020		N	N	0.00
01-515	CA 93302	02/17/2020	0.00	Y	0	<u>0.00</u>
	<Emailing Stub Disabled>	02/17/2020	1040			4,700.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-009-5005	MAINTENANCE - BUILDING	2,350.00	0.00
100-019-5008	MAINTENANCE - OTHER	2,350.00	0.00
Distribution Total		4,700.00	0.00

Vendor Total: 4,700.00

Grand Total: 4,700.00

Less Credit Memos: 0.00

Net Total: 4,700.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 4,700.00

Total Invoices: 1

Edit List of Invoices - Detail w/GL

Date: 03/02/2020

Time: 10:25 am

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City of Arvin

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. 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 Discount Net Amount
50829	AT&T P.O. BOX 9011 CAROL STREAM	02/01/2020 02/27/2020 02/01/2020		BOFA N N	9391059040 01.01.20 - 01.31.20	271.20 0.00
26-909	IL 60197 <Emailing Stub Disabled>	02/01/2020 02/01/2020	0.00 14263038	N 1099?	Hand Check Number/Date 0	0.00 271.20

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	27.12	0.00
100-007-5056	TELEPHONE	54.24	0.00
100-014-5056	TELEPHONE	122.04	0.00
400-023-5056	TELEPHONE	27.12	0.00
100-009-5056	TELEPHONE	13.56	0.00
100-019-5056	TELEPHONE	13.56	0.00
100-002-5056	TELEPHONE	13.56	0.00
Distribution Total		271.20	0.00

50830	AT&T P.O. BOX 9011 CAROL STREAM	02/01/2020 02/27/2020 02/01/2020		BOFA N N	9391060015 01.01.20 - 01.31.20	189.35 0.00
26-909	IL 60197 <Emailing Stub Disabled>	02/01/2020 02/01/2020	0.00 14263269	N 1099?	Hand Check Number/Date 0	0.00 189.35

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5056	TELEPHONE	18.94	0.00
100-007-5056	TELEPHONE	37.87	0.00
100-014-5056	TELEPHONE	85.21	0.00
400-023-5056	TELEPHONE	18.94	0.00
100-009-5056	TELEPHONE	9.47	0.00
100-019-5056	TELEPHONE	9.47	0.00
100-002-5056	TELEPHONE	9.45	0.00
Distribution Total		189.35	0.00

Vendor Total: 460.55

50844	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	02/05/2020 02/27/2020 02/05/2020		BOFA N N	UNIT 279 SERVICE ENGINE OIL	46.32 0.00
03-757	CA 93241 <Emailing Stub Disabled>	02/05/2020 02/05/2020	0.00 900027775	N 1099?	Hand Check Number/Date 0	0.00 46.32

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	46.32	0.00
Distribution Total		46.32	0.00

50845	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	02/05/2020 02/27/2020 02/05/2020		BOFA N N	UNIT 268 SERVICE ENGINE OIL	46.32 0.00
03-757	CA 93241 <Emailing Stub Disabled>	02/05/2020 02/05/2020	0.00 900027773	N 1099?	Hand Check Number/Date 0	0.00 46.32

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	46.32	0.00
Distribution Total		46.32	0.00

50846	C & T AUTOMOTIVE, INC 12312 MAIN STREET LAMONT	02/17/2020 02/27/2020 02/17/2020		BOFA N N	UNIT 302 A/C HEATER BLOWER F	374.92 0.00
03-757	CA 93241 <Emailing Stub Disabled>	02/17/2020 02/17/2020	0.00 900027832	N 1099?	Hand Check Number/Date 0	0.00 374.92

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City of Arvin

	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Ref. No.	Vendor Address	Pay. Date	PO Number	Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	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	Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	374.92	0.00
Distribution Total		374.92	0.00

Vendor Total: 467.56

	CALIFORNIA BUILDING OFFICIAL	02/26/2020		BOFA	2020-2021 CLASS I DUES -M.DIAZ	
	1022 G STREET	02/27/2020		N		215.00
50838	SACRAMENTO	02/26/2020		N	N	0.00
03-002	CA 95814	02/26/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/26/2020	13168			215.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5062	DUES AND SUBSCRIPTIONS	215.00	0.00
Distribution Total		215.00	0.00

Vendor Total: 215.00

	COMMUNICATION ENTERPRISES	02/19/2020		BOFA	6 EA XPR7350 BATTERIES M& I	
	2315 "Q" ST	02/27/2020		N		572.86
50828	BAKERSFIELD	02/19/2020		N	N	0.00
03-580	CA 93301	02/19/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/19/2020	1101418			572.86

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5036	COMMUNICATIONS	572.86	0.00
Distribution Total		572.86	0.00

Vendor Total: 572.86

	CORELOGIC SOLUTIONS, LLC	01/31/2020		BOFA	KERN ONLINE DATA/PARCEL	
	P.O. BOX 847239	02/27/2020		N	MAPS JAN2020	137.50
50824	DALLAS	01/31/2020		N	N	0.00
28-169	TX 75284-7239	01/31/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/31/2020	82005081			137.50

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

Vendor Total: 137.50

	CRITTERS WITHOUT LITTERS	02/11/2020		BOFA	ARVIN VACCINE CLINIC 2/08/2020	
	4300 STINE ROAD STE 720	02/27/2020		N		2,960.00
50823	BAKERSFIELD	02/11/2020		N	N	0.00
48-860	CA 93313	02/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/11/2020	0220			2,960.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-003-5097	VETERINARY COSTS	2,960.00	0.00
Distribution Total		2,960.00	0.00

Vendor Total: 2,960.00

Edit List of Invoices - Detail w/GL

Date: 03/02/2020

Time: 10:25 am

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
City	City	Disc. Date	Req. No.	Sep. Ck.?	Discount
State/Province Zip/Postal	State/Province Zip/Postal	Due Date	Disc. %	1099?	Net Amount
Email Address	Email Address	Inv. Date	Invoice No.	Hand Check Number/Date	
50831	DEPARTMENT OF CONSERVATIO	02/27/2020	BOFA	REIMBRSE DEP VET HALL 02.18.2	450.00
04-255	801 K ST.	02/27/2020	N		0.00
	SACRAMENTO	02/27/2020	N	N	0.00
	CA 95814-3531	02/27/2020	0.00	N	0.00
	<Emailing Stub Disabled>	02/27/2020	PO 3480-0000003141		450.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-0202	DEPOSITS PAYABLE	450.00	0.00
Distribution Total		450.00	0.00

Vendor Total: 450.00

50839	DEWALT CORPORTATION	08/01/2019	BOFA	17-142 TO 1712 CITY OF ARVIN	43.75
48-835	1930 22ND STREET	02/27/2020	N	MUNI ENGR & SURVEYING SVCS	0.00
	BAKERSFIELD	08/01/2019	N	N	0.00
	CA 93301	08/01/2019	0.00	N	0.00
	<Emailing Stub Disabled>	08/01/2019	1087310		43.75

GL Number	Account Name	Pay Amount	Relieve Amount
100-007-5070	ENGINEERING SVC	43.75	0.00
Distribution Total		43.75	0.00

50840	DEWALT CORPORTATION	08/01/2019	BOFA	18-027 ARVIN PARK & RIDE JUL19	263.50
48-835	1930 22ND STREET	02/27/2020	N		0.00
	BAKERSFIELD	08/01/2019	N	N	0.00
	CA 93301	08/01/2019	0.00	N	0.00
	<Emailing Stub Disabled>	08/01/2019	1087308		263.50

GL Number	Account Name	Pay Amount	Relieve Amount
405-063-5070	ENGINEERING SVC	263.50	0.00
Distribution Total		263.50	0.00

50841	DEWALT CORPORTATION	08/01/2019	BOFA	18-304 URBAN GREENING JUL19	87.50
48-835	1930 22ND STREET	02/27/2020	N		0.00
	BAKERSFIELD	08/01/2019	N	N	0.00
	CA 93301	08/01/2019	0.00	N	0.00
	<Emailing Stub Disabled>	08/01/2019	1087312		87.50

GL Number	Account Name	Pay Amount	Relieve Amount
302-072-5070	ENGINEERING SVC	87.50	0.00
Distribution Total		87.50	0.00

Vendor Total: 394.75

50832	DIAMOND TECHNOLOGIES, INC	12/13/2019	BOFA	4 PANELS W/ENCLOSURE -ARVIN	4,300.62
28-397	P.O BOX 660831	02/27/2020	N		0.00
	DALLAS	12/13/2019	N	N	0.00
	TX 75266-0831	12/13/2019	0.00	N	0.00
	<Emailing Stub Disabled>	12/13/2019	25471		4,300.62

GL Number	Account Name	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	4,300.62	0.00
Distribution Total		4,300.62	0.00

Edit List of Invoices - Detail w/GL

Date: 03/02/2020

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50833	DIAMOND TECHNOLOGIES, INC	12/13/2019	BOFA	4 PSCS CARD READERS + PWR €	
28-397	P.O BOX 660831	02/27/2020	N	ARVIN PD	1,094.86
	DALLAS	12/13/2019	N	N	0.00
	TX 75266-0831	12/13/2019	0.00	N	0
	<Emailing Stub Disabled>	12/13/2019	25472		<u>0.00</u>
					1,094.86

GL Number	Account Name	Pay Amount	Relieve Amount
233-094-5034	PROFESSIONAL SERVICES	1,094.86	0.00
Distribution Total		1,094.86	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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50834	DIAMOND TECHNOLOGIES, INC	01/22/2020	BOFA	RAPID SSL CERT RENEWAL 2 YR	
28-397	P.O BOX 660831	02/27/2020	N		132.00
	DALLAS	01/22/2020	N	N	0.00
	TX 75266-0831	01/22/2020	0.00	N	0
	<Emailing Stub Disabled>	01/22/2020	25676		<u>0.00</u>
					132.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	44.00	0.00
100-007-5100	IT SYSTEMS SUPPORT	44.00	0.00
100-014-5100	IT SYSTEMS SUPPORT	44.00	0.00
Distribution Total		132.00	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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50835	DIAMOND TECHNOLOGIES, INC	12/11/2019	BOFA	NETWORK PWR ADDAPTERS-DIS	
28-397	P.O BOX 660831	02/27/2020	N		203.36
	DALLAS	12/11/2019	N	N	0.00
	TX 75266-0831	12/11/2019	0.00	N	0
	<Emailing Stub Disabled>	12/11/2019	25464		<u>0.00</u>
					203.36

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5100	IT SYSTEMS SUPPORT	203.36	0.00
Distribution Total		203.36	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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50836	DIAMOND TECHNOLOGIES, INC	11/30/2019	BOFA	OFFICE 365 - NOV2019	
28-397	P.O BOX 660831	02/27/2020	N		365.00
	DALLAS	11/30/2019	N	N	0.00
	TX 75266-0831	11/30/2019	0.00	N	0
	<Emailing Stub Disabled>	11/30/2019	25355		<u>0.00</u>
					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

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	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
50837	DIAMOND TECHNOLOGIES, INC	11/30/2019	BOFA	SECURECENTRIC FOR DEC2019	
28-397	P.O BOX 660831	02/27/2020	N		2,100.00
	DALLAS	11/30/2019	N	N	0.00
	TX 75266-0831	11/30/2019	0.00	N	0
	<Emailing Stub Disabled>	11/30/2019	25354		<u>0.00</u>
					2,100.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5100	IT SYSTEMS SUPPORT	1,050.00	0.00
100-014-5100	IT SYSTEMS SUPPORT	1,050.00	0.00
Distribution Total		2,100.00	0.00

Vendor Total: 8,195.84

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. 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	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
50820 06-012	FEDEX P.O. BOX 7221 PASADENA CA 91109-7321 <Emailing Stub Disabled>	02/21/2020 02/27/2020 02/21/2020 02/21/2020 02/21/2020	 0.00 6-934-94622	BOFA N N N	SVC 01.16.20 - 02.13.20 N 0	 308.70 0.00 0.00 308.70

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5026	POSTAGE	41.69	0.00
100-007-5026	POSTAGE	221.96	0.00
100-014-5026	POSTAGE	45.05	0.00
Distribution Total		308.70	0.00

Vendor Total: 308.70

50842 62-043	GRANT MANAGEMENT USA PO BOX 50249 HENDERSON NV 89016 <Emailing Stub Disabled>	02/13/2020 02/27/2020 02/13/2020 02/13/2020 02/13/2020	 0.00 FRCAM-022020-0594	BOFA N N Y	GRANT MGMT COURSE C.VITERE 03/12-13/2020 CONF#ZNNBM7FGC N 0	 495.00 0.00 0.00 495.00
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GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5021	TRAINING	495.00	0.00
Distribution Total		495.00	0.00

Vendor Total: 495.00

50843 62-042	GVD INVESTIGATIONS 78365 HIGHWAY 111, #314 LA QUINTA CA 92253 <Emailing Stub Disabled>	12/18/2019 02/27/2020 12/18/2019 12/18/2019 12/18/2019	 0.00 2001	BOFA N N Y	INVESTIGATIVE SVCS DEC2019 NATURE & LIFE FARMS (JCM FARI N 0	 2,200.00 0.00 0.00 2,200.00
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GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5034	PROFESSIONAL SERVICES	2,200.00	0.00
Distribution Total		2,200.00	0.00

Vendor Total: 2,200.00

50803 08-340	HIGH DESERT WIRELESS BROAC 1823 SABOVICH ST #84B MOJAVE CA 93501 <Emailing Stub Disabled>	02/06/2020 02/27/2020 02/06/2020 02/06/2020 02/06/2020	 0.00 41064	BOFA N N N	UNIT 288 INST MOTOROLA XTL25 NATURE & LIFE FARMS (JCM FARI N 0	 1,986.09 0.00 0.00 1,986.09
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GL Number	Account Name	Pay Amount	Relieve Amount
100-003-5012	MAINTENANCE - VEHICLE	1,986.09	0.00
Distribution Total		1,986.09	0.00

50804 08-340	HIGH DESERT WIRELESS BROAC 1823 SABOVICH ST #84B MOJAVE CA 93501 <Emailing Stub Disabled>	02/07/2020 02/27/2020 02/07/2020 02/07/2020 02/07/2020	 0.00 41065	BOFA N N N	UNIT 266 DECOMISSION CROWN N 0	 950.00 0.00 0.00 950.00
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GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	950.00	0.00
Distribution Total		950.00	0.00

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

Vendor Total: 2,936.09

50813	INDEPENDENT FIRE & SAFETY	02/04/2020	BOFA	SEMI ANNUAL MAINT COMM. CTF		178.50
	P.O. BOX 22723	02/27/2020	N			0.00
09-560	BAKERSFIELD	02/04/2020	N	N		0.00
	CA 93390	02/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/04/2020	44836			178.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-009-5008	MAINTENANCE - OTHER	178.50	0.00
Distribution Total		178.50	0.00

50814	INDEPENDENT FIRE & SAFETY	02/04/2020	BOFA	SEMI ANNUAL MAINT STE Y ADOE		178.50
	P.O. BOX 22723	02/27/2020	N			0.00
09-560	BAKERSFIELD	02/04/2020	N	N		0.00
	CA 93390	02/04/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/04/2020	44837			178.50

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5005	MAINTENANCE - BUILDING	178.50	0.00
Distribution Total		178.50	0.00

Vendor Total: 357.00

50805	JIM BURKE FORD	02/10/2020	BOFA	UNIT 288 WORKS SERVICE		61.51
	P.O BOX 2088	02/27/2020	N			0.00
10-380	BAKERSFIELD	02/10/2020	N	N		0.00
	CA 93303-2088	03/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/10/2020	189517			61.51

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	61.51	0.00
Distribution Total		61.51	0.00

Vendor Total: 61.51

50802	KERN COUNTY ANIMAL SERVICE	02/07/2020	BOFA	MONTHLY SVC 1058-2001		19,500.00
	3951 FRUITVALE AVE	02/27/2020	N	OCT2019 THRU DEC2019		0.00
28-267	BAKERSFIELD	02/07/2020	N	N		0.00
	CA 93308	02/07/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/07/2020	INV OCT-DEC 2019			19,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-003-5054	CONTRACT SERVICES	19,500.00	0.00
Distribution Total		19,500.00	0.00

Vendor Total: 19,500.00

50821	KERN MACHINERY	02/12/2020	BOFA	PARTS FOR CHAINSAW POLESAN		142.97
	P.O BOX 80007	02/27/2020	N	AND HERBICIDE TANK		0.00
28-204	BAKERSFIELD	02/12/2020	N	N		0.00
	CA 93380	03/13/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/12/2020	101-733521			142.97

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	142.97	0.00
Distribution Total		142.97	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	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
50822	KERN MACHINERY	02/04/2020	BOFA	REPAIRS STIHL POLE SAW #1	
28-204	P.O BOX 80007	02/27/2020	N		169.07
	BAKERSFIELD	02/04/2020	N	N	0.00
	CA 93380	03/05/2020	0.00	N	0
	<Emailing Stub Disabled>	02/04/2020	101-731225		<u>0.00</u>
					169.07

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5008	MAINTENANCE - OTHER	169.07	0.00
Distribution Total		169.07	0.00

Vendor Total: 312.04

50826	FERNANDO LOPEZ	02/27/2020	BOFA	INTERPRETING SVS COUNCIL M1	
12-952	2408 SPRUCE ST.	02/27/2020	N	01.28.20 AND 02.11.20	320.00
	BAKERSFIELD	02/27/2020	N	N	0.00
	CA 93301	02/27/2020	0.00	Y	0
	<Emailing Stub Disabled>	02/27/2020	SVC 01.28.20 - 02.11.20		<u>0.00</u>
					320.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-011-5051	INTERPRETER SERVICES	320.00	0.00
Distribution Total		320.00	0.00

Vendor Total: 320.00

50827	MOUNTAINSIDE DISPOSAL	02/10/2020	BOFA	BIN RENT 4YD FL SVC JAN2020	
13-585	8665 SO. UNION AVE	02/27/2020	N		66.94
	BAKERSFIELD	02/10/2020	Y	N	0.00
	CA 93307	02/10/2020	0.00	N	0
	<Emailing Stub Disabled>	02/10/2020	568935		<u>0.00</u>
					66.94

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5107	REFUSE COSTS	66.94	0.00
Distribution Total		66.94	0.00

Vendor Total: 66.94

50806	O'REILLY AUTOMOTIVE, INC	02/11/2020	BOFA	1 GL ANTIFREEZE FOR VEHICLES	
28-249	PO BOX 9464	02/27/2020	N		11.90
	SPRINGFIELD	02/11/2020	N	N	0.00
	MO 65801-9464	02/11/2020	0.00	N	0
	<Emailing Stub Disabled>	02/11/2020	4451-461978		<u>0.00</u>
					11.90

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	11.90	0.00
Distribution Total		11.90	0.00

50807	O'REILLY AUTOMOTIVE, INC	02/20/2020	BOFA	1 EA LOCKING PLIERS	
28-249	PO BOX 9464	02/27/2020	N		17.31
	SPRINGFIELD	02/20/2020	N	N	0.00
	MO 65801-9464	02/20/2020	0.00	N	0
	<Emailing Stub Disabled>	02/20/2020	4451-463586		<u>0.00</u>
					17.31

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5094	SHOP SUPPLIES	17.31	0.00
Distribution Total		17.31	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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	O'REILLY AUTOMOTIVE, INC	02/20/2020	BOFA	6 X 2.5 GLS DEF FOR DIESEL VEI		
	PO BOX 9464	02/27/2020	N			71.38
50808	SPRINGFIELD	02/20/2020	N	N		0.00
28-249	MO 65801-9464	02/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/20/2020	44451-463535			71.38

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	71.38	0.00
Distribution Total		71.38	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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	O'REILLY AUTOMOTIVE, INC	02/11/2020	BOFA	1 EA GM4324 TOOL SET FOR SHC		
	PO BOX 9464	02/27/2020	N			43.29
50809	SPRINGFIELD	02/11/2020	N	N		0.00
28-249	MO 65801-9464	02/11/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/11/2020	4451-461976			43.29

GL Number	Account Name	Pay Amount	Relieve Amount
100-019-5094	SHOP SUPPLIES	43.29	0.00
Distribution Total		43.29	0.00

Vendor Total: 143.88

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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	02/13/2020	BOFA	UNIT 209 4 NEW TIRES		
	190 C. STREET	02/27/2020	N			1,293.80
50815	ARVIN	02/13/2020	N	N		0.00
16-075	CA 93203	02/13/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/13/2020	25051			1,293.80

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	1,293.80	0.00
Distribution Total		1,293.80	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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	02/05/2020	BOFA	UNIT 110 FLAT REPAIR		
	190 C. STREET	02/27/2020	N			15.41
50816	ARVIN	02/05/2020	N	N		0.00
16-075	CA 93203	02/05/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/05/2020	25036			15.41

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	15.41	0.00
Distribution Total		15.41	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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	PACIFIC TIRE ARVIN	02/04/2020	BOFA	UNIT 317 TIRE REPAIR		
	190 C. STREET	02/27/2020	N			15.00
50817	ARVIN	02/04/2020	N	N		0.00
16-075	CA 93203	02/04/2020	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/04/2020	25034			15.00

GL Number	Account Name	Pay Amount	Relieve Amount
200-020-5012	MAINTENANCE - VEHICLE	15.00	0.00
Distribution Total		15.00	0.00

Vendor Total: 1,324.21

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
50847	PG & E BOX 997300 SACRAMENTO	02/12/2020 02/27/2020 02/12/2020		BOFA N N	ELECT SVC 01.13.20 - 02.12.20	11,323.65 0.00
16-004	CA 95899-7300 <Emailing Stub Disabled>	02/12/2020 02/12/2020	0.00	N N	0	0.00
					ELECT SVC 01.13.20 - 02.1:	11,323.65

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE	54.90	0.00
100-014-5060	UTILITIES EXPENSE	1,336.34	0.00
100-001-5060	UTILITIES EXPENSE	688.42	0.00
100-014-5060	UTILITIES EXPENSE	121.60	0.00
100-001-5060	UTILITIES EXPENSE	62.65	0.00
100-009-5060	UTILITIES EXPENSE	216.60	0.00
100-012-5060	UTILITIES EXPENSE	773.62	0.00
420-016-5060	UTILITIES EXPENSE	56.02	0.00
100-019-5060	UTILITIES EXPENSE	131.95	0.00
200-020-5060	UTILITIES EXPENSE	3,952.17	0.00
240-025-5060	UTILITIES EXPENSE	3,266.16	0.00
242-027-5060	UTILITIES EXPENSE	437.29	0.00
100-007-5060	UTILITIES EXPENSE	9.86	0.00
400-023-5060	UTILITIES EXPENSE	19.86	0.00
100-005-5060	UTILITIES EXPENSE	196.21	0.00
Distribution Total		11,323.65	0.00

Vendor Total: 11,323.65

50819	PUBLIC WORKS COUNTY OF KEF PO BOX 845590 LOS ANGELES	02/08/2020 02/27/2020 02/08/2020		BOFA N N	STSW & MUNI SVC JAN2020	2,098.35 0.00
16-951	CA 90084-5590 <Emailing Stub Disabled>	02/08/2020 02/08/2020	0.00	N N	0	0.00
						2,098.35

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5107	REFUSE COSTS	2,098.35	0.00
Distribution Total		2,098.35	0.00

Vendor Total: 2,098.35

50818	PURCHASE POWER P.O. BOX 371874 PITTSBURGH	02/11/2020 02/27/2020 02/11/2020		BOFA N N	METER REFILL 01.22.20	503.50 0.00
16-391	PA 15250-7874 <Emailing Stub Disabled>	02/11/2020 02/11/2020	0.00	N N	0	0.00
					A#8000-9000-0054-0157 02.	503.50

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

Vendor Total: 503.50

50810	TYACK TIRES INC. 211 SUMNER BAKERSFIELD	02/04/2020 02/27/2020 02/04/2020		BOFA N N	UNIT 275 DISMOUNT/MOUNT R/F	36.22 0.00
49-085	CA 93305 <Emailing Stub Disabled>	02/04/2020 02/04/2020	0.00	N N	0	0.00
					197457	36.22

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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	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

100-014-5012	MAINTENANCE - VEHICLE				36.22	0.00
Distribution Total					36.22	0.00

50811	TYACK TIRES INC.	02/21/2020		BOFA	UNIT 280 DISMOUNT/MOUNT 2 RE	
49-085	211 SUMNER	02/27/2020		N	TIRES	82.09
	BAKERSFIELD	02/21/2020		N	N	0.00
	CA 93305	02/21/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/21/2020	197813			82.09

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	82.09	0.00
Distribution Total		82.09	0.00

50812	TYACK TIRES INC.	02/03/2020		BOFA	UNIT 285 FLAT REPAIR L/R	
49-085	211 SUMNER	02/27/2020		N		22.29
	BAKERSFIELD	02/03/2020		N	N	0.00
	CA 93305	02/03/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/03/2020	197440			22.29

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5012	MAINTENANCE - VEHICLE	22.29	0.00
Distribution Total		22.29	0.00

Vendor Total: 140.60

Grand Total:		55,945.53
Less Credit Memos:		0.00
Net Total:		55,945.53
Less Hand Check Total:		0.00
Outstanding Invoice Total:		55,945.53

Total Invoices: 45

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
50848	KERN COUNCIL OF GOVERNMENT	03/04/2020	BOFA	O. TRUJILLO - REGIONAL AWARD	
11-160	1401 - 19TH ST, STE 300	03/04/2020	N	DINNER 2019 KCOG	55.00
	BAKERSFIELD	03/04/2020	N	N	0.00
	CA 93301	03/04/2020	0.00	0	<u>0.00</u>
	<Emailing Stub Disabled>	03/04/2020	2022		55.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-011-5058	TRAVEL & CONFERENCES	55.00	0.00
Distribution Total		55.00	0.00

Vendor Total: 55.00

Total Invoices: 1

Grand Total:	55.00
Less Credit Memos:	<u>0.00</u>
Net Total:	55.00
Less Hand Check Total:	<u>0.00</u>
Outstanding Invoice Total:	55.00

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ACTION LOCKSMITH	02/21/2020	BOFA	ADOBE PLAZA RE-KEY + 10 KEYS	
	4006 HARVARD DR.	03/04/2020	N		134.13
50859	BAKERSFIELD	02/21/2020	N	N	0.00
48-830	CA 93306	02/21/2020	0.00	Y 0	0.00
	<Emailing Stub Disabled>	02/21/2020	2696		134.13

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5008	MAINTENANCE - OTHER	134.13	0.00
Distribution Total		134.13	0.00

Vendor Total: 134.13

	AFLAC	02/11/2020	BOFA	SUPP INS FEB2020	
	ATTN: RPS	03/05/2020	N		145.62
50865	COLUMBUS	02/11/2020	N	N	0.00
01-025	GA 31999	02/11/2020	0.00	N 0	0.00
	<Emailing Stub Disabled>	02/11/2020	477446		145.62

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

Vendor Total: 145.62

	ARVIN COMM SERVICES DIST	03/01/2020	BOFA	SERVICE 01.23.20 - 02.20.20	
	309 CAMPUS DR.	03/04/2020	N		5,705.55
50861	ARVIN	03/01/2020	N	N	0.00
01-705	CA 93203	03/01/2020	0.00	N 0	0.00
	<Emailing Stub Disabled>	03/01/2020	SERVICE 01.23.20 - 02.20.2		5,705.55

GL Number	Account Name	Pay Amount	Relieve Amount
100-002-5060	UTILITIES EXPENSE	383.36	0.00
100-001-5060	UTILITIES EXPENSE	117.78	0.00
100-014-5060	UTILITIES EXPENSE	117.77	0.00
100-007-5060	UTILITIES EXPENSE	97.24	0.00
400-023-5060	UTILITIES EXPENSE	161.89	0.00
100-009-5060	UTILITIES EXPENSE	160.13	0.00
100-012-5060	UTILITIES EXPENSE	2,000.17	0.00
100-019-5060	UTILITIES EXPENSE	170.69	0.00
200-020-5060	UTILITIES EXPENSE	805.93	0.00
240-025-5060	UTILITIES EXPENSE	1,548.75	0.00
242-027-5060	UTILITIES EXPENSE	49.98	0.00
420-016-5060	UTILITIES EXPENSE	61.24	0.00
450-070-5060	UTILITIES EXPENSE	30.62	0.00
Distribution Total		5,705.55	0.00

Vendor Total: 5,705.55

	BROADLUX, INC	01/01/2020	BOFA	O & M SERVICES JAN2020	
	POST OFFICE BOX 7303	03/04/2020	N		252.50
50856	LAGUNA NIGUEL	01/01/2020	N	N	0.00
28-414	CA 92607	01/01/2020	0.00	N 0	0.00
	<Emailing Stub Disabled>	01/01/2020	BR9I1732-65		252.50

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

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City of Arvin

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Sep. Ck.?	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	BROADLUX, INC	02/01/2020	BOFA	O & M SERVICES FEB2020		
	POST OFFICE BOX 7303	03/04/2020	N			252.50
50857	LAGUNA NIGUEL	02/01/2020	N	N		0.00
28-414	CA 92607	02/01/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/01/2020	BR9I1732-66			252.50

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

Vendor Total: 505.00

	CINTAS	02/29/2020	BOFA	MATS, LINEN, UNIFORMS FEB202		
	PO BOX 29059	03/05/2020	N			745.46
50862	PHOENIX	02/29/2020	N	N		0.00
50-006	AZ 85038-9059	02/29/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/29/2020	MATS, LINEN, UNIFORMS f			745.46

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5008	MAINTENANCE - OTHER	130.89	0.00
400-023-5023	UNIFORMS	68.82	0.00
100-001-5008	MAINTENANCE - OTHER	310.51	0.00
200-020-5023	UNIFORMS	136.52	0.00
100-019-5008	MAINTENANCE - OTHER	98.72	0.00
Distribution Total		745.46	0.00

Vendor Total: 745.46

	DEPARTMENT OF JUSTICE	02/05/2020	BOFA	FINGERPRINT APPS, FBI JAN2020		
	P.O. BOX 944255	03/04/2020	N			349.00
50853	SACRAMENTO	02/05/2020	N	N		0.00
04-258	CA 94244-2550	02/05/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/05/2020	430647			349.00

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5054	CONTRACT SERVICES	349.00	0.00
Distribution Total		349.00	0.00

Vendor Total: 349.00

	GOLDEN EMPIRE FLEET SERVICE	02/20/2020	BOFA	UNIT 207 FRONT & REAR BRAKE		
	P.O. BOX 2192	03/04/2020	N			1,329.14
50849	BAKERSFIELD	02/20/2020	N	N		0.00
07-592	CA 93303-2192	02/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/20/2020	58813			1,329.14

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	1,329.14	0.00
Distribution Total		1,329.14	0.00

	GOLDEN EMPIRE FLEET SERVICE	02/20/2020	BOFA	QTY 12 - 2.5 GALLONS DEF		
	P.O. BOX 2192	03/04/2020	N			239.63
50850	BAKERSFIELD	02/20/2020	N	N		0.00
07-592	CA 93303-2192	02/20/2020	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/20/2020	58981			239.63

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	239.63	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		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

Distribution Total						239.63	0.00
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50851	GOLDEN EMPIRE FLEET SERVICE	02/20/2020	BOFA	UNIT 211 FRONT BRAKE PADS			
07-592	P.O. BOX 2192	03/04/2020	N				854.79
	BAKERSFIELD	02/20/2020	N	N			0.00
	CA 93303-2192	02/20/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	02/20/2020	58828				854.79

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5012	MAINTENANCE - VEHICLE	854.79	0.00
Distribution Total		854.79	0.00

50852	GOLDEN EMPIRE FLEET SERVICE	02/20/2020	BOFA	FUEL FOR GENERATOR 100 GAL			
07-592	P.O. BOX 2192	03/04/2020	N				502.08
	BAKERSFIELD	02/20/2020	N	N			0.00
	CA 93303-2192	02/20/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	02/20/2020	59049				502.08

GL Number	Account Name	Pay Amount	Relieve Amount
400-023-5008	MAINTENANCE - OTHER	502.08	0.00
Distribution Total		502.08	0.00

Vendor Total: 2,925.64

50863	GUARDIAN	02/20/2020	BOFA	BUNDLE INSURANCE MAR2020			
07-790	P.O. BOX 677458	03/05/2020	N				8,322.31
	DALLAS	02/20/2020	N	N			0.00
	TX 75267-7458	02/20/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	02/20/2020	GROUP ID 00 47327 MAR20				8,322.31

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5015	MEDICAL INSURANCE	790.39	0.00
400-003-5015	MEDICAL INSURANCE	92.89	0.00
100-007-5015	MEDICAL INSURANCE	352.93	0.00
100-013-5015	MEDICAL INSURANCE	469.70	0.00
100-014-5015	MEDICAL INSURANCE	1,954.11	0.00
100-030-5015	MEDICAL INSURANCE	149.64	0.00
230-032-5015	MEDICAL INSURANCE	175.58	0.00
200-020-5015	MEDICAL INSURANCE	474.36	0.00
400-023-5015	MEDICAL INSURANCE	464.04	0.00
100-000-0229	GUARDIAN DENTAL/VISION	1,530.14	0.00
100-000-0214	POST TAX DEDUCTIONS	1,000.78	0.00
100-014-5015	MEDICAL INSURANCE	674.75	0.00
230-032-5015	MEDICAL INSURANCE	38.04	0.00
100-007-5015	MEDICAL INSURANCE	66.40	0.00
400-023-5015	MEDICAL INSURANCE	2.24	0.00
200-020-5015	MEDICAL INSURANCE	86.32	0.00
Distribution Total		8,322.31	0.00

Vendor Total: 8,322.31

50858	JTS CONSTRUCTION	01/30/2020	BOFA	PARK & RIDE PROJ APPLICATION			
48-541	ATTN: STEVE BLACKWOOD	03/04/2020	N				117,789.65
	BAKERSFIELD	01/30/2020	N	N			0.00
	CA 93384-1765	01/30/2020	0.00	N	0		0.00
	<Emailing Stub Disabled>	01/30/2020	PARK & RIDE PROJ APPLIC				117,789.65

GL Number	Account Name	Pay Amount	Relieve Amount
405-063-5052	CAPITAL EXPENSE	117,789.65	0.00

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. 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	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount

Distribution Total	117,789.65	0.00
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Vendor Total: 117,789.65

50864	KAISER PERMANENTE FILE 5915 LOS ANGELES	03/05/2020 03/05/2020 03/05/2020		BOFA N N	MEDICAL MARCH 2020	27,050.28 0.00
28-063	CA 90074-5915 <Emailing Stub Disabled>	03/05/2020 03/05/2020	0.00 BU 690201404 - MAR2020	N 0		0.00 27,050.28

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	2,122.46	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
230-032-5015	MEDICAL INSURANCE	367.59	0.00
400-023-5015	MEDICAL INSURANCE	7,603.50	0.00
100-000-0228	KAISER HMO DEDUCTION	2,544.00	0.00
230-032-5015	MEDICAL INSURANCE	735.18	0.00
400-023-5015	MEDICAL INSURANCE	-1,715.16	0.00
100-013-5015	MEDICAL INSURANCE	770.46	0.00
Distribution Total		27,050.28	0.00

Vendor Total: 27,050.28

50855	KERN PRINT SERVICES 1112 14TH ST BAKERSFIELD	02/13/2020 03/04/2020 02/13/2020		BOFA N N	3090-R/RECEIPTS - OFFICE SUPP	459.99 0.00
11-801	CA 93301 <Emailing Stub Disabled>	02/13/2020 02/13/2020	0.00 44462	N 0		0.00 459.99

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5016	OFFICE SUPPLIES	459.99	0.00
Distribution Total		459.99	0.00

Vendor Total: 459.99

50854	LANGUAGE LINE SERVICES, INC PO BOX 202564 DALLAS	11/30/2019 03/04/2020 11/30/2019		BOFA N N	OVER-THE-PHONE INTERP NOV2	38.79 0.00
12-048	TX 75320-2564 <Emailing Stub Disabled>	11/30/2019 11/30/2019	0.00 4708709	N 0		0.00 38.79

GL Number	Account Name	Pay Amount	Relieve Amount
100-014-5034	PROFESSIONAL SERVICES	38.79	0.00
Distribution Total		38.79	0.00

Vendor Total: 38.79

50860	SPARKLE TEXTILE RENTAL SERV 121 MONTEREY STREET BAKERSFIELD	02/29/2020 03/04/2020 02/29/2020		BOFA N N	UNIFORM SERVICE FEB2020	1,263.07 0.00
19-629	CA 93305 <Emailing Stub Disabled>	02/29/2020 02/29/2020	0.00 A#12606 02.29.20	N 0		0.00 1,263.07

GL Number	Account Name	Pay Amount	Relieve Amount
100-001-5008	MAINTENANCE - OTHER	44.12	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	PO Number	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	100-007-5008	MAINTENANCE - OTHER		65.72	0.00
	100-014-5008	MAINTENANCE - OTHER		300.00	0.00
	100-019-5008	MAINTENANCE - OTHER		157.61	0.00
	200-020-5023	UNIFORMS		425.62	0.00
	400-023-5008	MAINTENANCE - OTHER		114.96	0.00
	400-023-5023	UNIFORMS		155.04	0.00
	Distribution Total			1,263.07	0.00

Vendor Total: 1,263.07

Grand Total: 165,434.49

Less Credit Memos: 0.00

Net Total: 165,434.49

Less Hand Check Total: 0.00

Outstanding Invoice Total: 165,434.49

Total Invoices: 17

REGULAR MEETING MINUTES

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

FEBRUARY 25, 2020

CALL TO ORDER @ 5:35PM

PLEDGE OF ALLEGIANCE

INVOCATION

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

1. Approval of Agenda as To Form.

Motion to approve the Agenda with the following update:

- Item 4A: Update the effective date to the Lease Agreement Section 2.1 to read "February 25, 2020".

Motion Mayor Gurrola Second CM Trujillo 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: 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

CLOSED SESSION REPORT BY CITY ATTORNEY:

No reportable action.

3. PUBLIC COMMENTS

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

4. 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.

Agreement No. 2020-05

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.

Resolution No. 2020-07

Agreement No. 2020-07

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.

Resolution No. 2020-08

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.

Resolution No. 2020-09

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.

Agreement No. 2020-06

Staff recommends approval of the Consent Agenda.

Motion to approve Consent Agenda Items 4A – 4H.

Motion MPT Robles Second CM Franetovich Vote 4-0

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. ADJOURNED @ 6:28 PM

Respectfully Submitted,

Cecilia Vela, City Clerk

DRAFT



CITY OF ARVIN Staff Report

Meeting Date: March 10th, 2020

TO:	Arvin City Council
FROM:	Adam Ojeda, P.E.; City Engineer Jerry Breckinridge, City Manager
SUBJECT:	Consideration of A Resolution of the City Council of the City Of Arvin Describing Improvements And Ordering The City Engineer To File A Report With Regard To The Landscape And Lighting Maintenance District No. 1 For The 2020-2021 Fiscal Year

BACKGROUND:

The City of Arvin maintains various landscape, lighting and drainage improvements within the boundaries of Landscape and Lighting Maintenance District #1. Pursuant with the Landscaping and Lighting Act of 1972, a report of the improvements and the proposed special assessments must be prepared annually for review by the Council and the public so that annual assessments can be made. The first step in the process is for the City Council to initiate proceedings and to direct the City Engineer to prepare an updated report.

At this time, there are no substantial changes to the limits of the district, and no annexations are proposed.

FINANCIAL IMPACT:

The funds from the Maintenance District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. When collected, these assessments will go into a fund that shall be used to pay for the maintenance and operation of the lighting, landscaping, walls, drainage, and administration of the District. As provided for by the Landscaping and Lighting Act of 1972, a reassessment may provide for additional funds to be collected based on the Consumer Price Index of Los Angeles / Anaheim / Riverside for 2018. Said reassessment may be for an amount of up to a 4% increase from the previous fiscal year assessment.

RECOMMENDATION:

Staff recommends that the City Council approve a resolution which initiates the above described actions.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN ORDERING THE CITY ENGINEER TO FILE A REPORT WITH REGARD TO THE LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1 FOR THE 2020-2021 FISCAL YEAR

WHEREAS, the City of Arvin is a municipal corporation duly created and existing pursuant to the Constitution and laws of the State of California; and

WHEREAS, the Landscaping and Lighting Act of 1972 requires the review of annual assessment of existing Districts; and

WHEREAS, Landscape and Lighting Maintenance District No. 1 has been formed pursuant to the Landscaping and Lighting Act of 1972, and has been brought into compliance with Proposition 218; and

WHEREAS, the City Council of the City of Arvin desires that assessments be levied and collected in said assessment districts for the 2020-2021 fiscal year in accordance with Chapter 3 (commencing with Section 22620) of Part 2 of Division 15 of the Streets and Highways Code of the State of California; and

WHEREAS, the City Council wishes to secure an engineer's report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways Code of the State of California.

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

Section 1. There are no proposed new improvements or any substantial changes in existing improvements for Landscape and Lighting Maintenance District No. 1. The City Engineer is hereby ordered to prepare and file a report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways Code of the State of California for fiscal year 2020-2021 Landscape and Lighting Maintenance District No. 1 assessments.

Section 2. This Resolution shall take effect immediately.

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I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 10th day of March, 2020 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

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



**CITY OF ARVIN
Staff Report**

Meeting Date: March 10th, 2020

TO: Arvin City Council

FROM: Adam Ojeda, P.E.; City Engineer
Jerry Breckinridge, City Manager

SUBJECT: Consideration of A Resolution of the City Council of the City of Arvin Describing Improvements And Ordering The City Engineer To File A Report With Regard To The Landscape And Lighting Maintenance District No. 2 For The 2020-2021 Fiscal Year

BACKGROUND:

The City of Arvin maintains various landscape, lighting and drainage improvements within the boundaries of Landscape and Lighting Maintenance District #2. Pursuant with the Landscaping and Lighting Act of 1972, a report of the improvements and the proposed special assessments must be prepared annually for review by the Council and the public so that annual assessments can be made. The first step in the process is for the City Council to initiate proceedings and to direct the City Engineer to prepare an updated report.

At this time, there are no substantial changes to the limits of the district, and no annexations are proposed.

FINANCIAL IMPACT:

The funds from the Maintenance District will be collected by the Kern County Assessor's Office and disbursed to the City as a special assessment. When collected, these assessments will go into a fund that shall be used to pay for the maintenance and operation of the lighting, landscaping, walls, drainage, and administration of the District. As provided for by the Landscaping and Lighting Act of 1972, a reassessment may provide for additional funds to be collected based on the Consumer Price Index of Los Angeles / Anaheim / Riverside for 2018. Said reassessment may be for an amount of up to a 4% increase from the previous fiscal year assessment.

RECOMMENDATION:

Staff recommends that the City Council approve a resolution which initiates the above described actions.

ATTACHMENTS:

Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
ORDERING THE CITY ENGINEER TO FILE A REPORT WITH
REGARD TO THE LANDSCAPE AND LIGHTING MAINTENANCE
DISTRICT NO. 2 FOR THE 2020-2021 FISCAL YEAR**

WHEREAS, the City of Arvin is a municipal corporation duly created and existing pursuant to the Constitution and laws of the State of California; and

WHEREAS, the Landscaping and Lighting Act of 1972 requires the review of annual assessment of existing Districts; and

WHEREAS, Landscape and Lighting Maintenance District No. 2 has been formed pursuant to the Landscaping and Lighting Act of 1972, and has been brought into compliance with Proposition 218; and

WHEREAS, the City Council of the City of Arvin desires that assessments be levied and collected in said assessment districts for the 2020-2021 fiscal year in accordance with Chapter 3 (commencing with Section 22620) of Part 2 of Division 15 of the Streets and Highways Code of the State of California; and

WHEREAS, the City Council wishes to secure an engineer's report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways Code of the State of California.

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

Section 1. There are no proposed new improvements or any substantial changes in existing improvements for Landscape and Lighting Maintenance District No. 2. The City Engineer is hereby ordered to prepare and file a report in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Streets and Highways Code of the State of California for fiscal year 2020-2021 Landscape and Lighting Maintenance District No. 2 assessments.

Section 2. This Resolution shall take effect immediately.

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I HEREBY CERTIFY that the foregoing resolution was duly passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 10th day of March 2020 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST:

CECILIA VELA, City Clerk

CITY OF ARVIN

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

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



PROCLAMATION

RECOGNIZING MARCH 9-13, 2020 AS ARVIN HIGH SCHOOL SEXUALITY AND GENDER AWARENESS (SAGA) PRIDE WEEK

WHEREAS, the City of Arvin has adopted a vision statement where the city envisions itself to be a safe, healthy, vibrant and economically diverse with a sense of community and where quality of life is valued; and

WHEREAS, the City of Arvin's mission, in part, is to maintain an inclusive, accessible, and safe city; and

WHEREAS, many of the residents, students, employees, and business owners within the City of Arvin who contribute to the enrichment of our City are a part of the lesbian, gay, bisexual, transgender, and questioning community (LGBTQ); and

WHEREAS, various advancements have been made with respect to equitable treatment of lesbian, gay, bisexual, transgendered, and questioning persons throughout the nation, but there continues to be some opposition against

WHEREAS, Arvin High School students have formed a Sexuality and Gender Awareness Club (SAGA Club) and have organized to present March 9th through March 13th, 2020 as Pride Week at Arvin High School; and

WHEREAS, the City of Arvin recognizes the importance that education plays in the future success of the community; and

WHEREAS, the City of Arvin further recognizes that students are the future of this community and in order for them to reach their full potential in school, and in life, they must be seen, embraced, accepted, and supported.

NOW THEREFORE, the City Council of the City of Arvin does hereby proclaim March 9, through March 13, 2020 as **Arvin High School Sexuality and Gender Awareness Pride Week** in the City of Arvin and invites everyone to reflect ways on how we can further Arvin's vision and mission statements and how we can all live and work together with a commitment to mutual respect and understanding.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the City of Arvin to be affixed this 10th day of March 2020.

Jose Gurrola, Mayor
City of Arvin



CITY OF ARVIN
Staff Report

Meeting Date: March 10, 2020

TO: City Council

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

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN BE REASONABLY MET WITHIN THE CITY OF ARVIN

ISSUE

To consider public comments and establish a finding for unmet needs which are reasonable to meet in the public transportation system.

MOTION

Move to approve the resolution establishing the unmet and reasonable to meet transit needs finding.

RECOMMENDATION

Staff recommends that the City Council considers all public comments and City Council testimony during the public hearing and approve the resolution establishing the unmet and reasonable to meet transit needs finding.

BACKGROUND

The Transportation Development Act of 1971 (TDA), as amended, provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. The funds are distributed by the Kern Council of Governments (KCOG), in its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through KCOG must conduct an annual review of the transit needs of the individuals and groups in the community. A public hearing must be conducted to receive written and oral comments regarding any “unmet transit needs” and whether these are “reasonable to meet”.

An unmet need exist if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are: 1)

those request for minor operational improvements, and 2) those improvements funded and scheduled for implementation, in the following fiscal year.

An unmet need is “reasonable to meet” if it is (1) safe to operate and has adequate roadways for transit vehicles, (2) not a duplication of an existing transportation service, (3) a response to an existing need, not a future need, and (4) has the ridership to meet the legally required farebox requirements (Pub. Util. Code §§ 99268.2, 99268.5 and 21 CCR §§ 6633.2, 6633.5 with fares close to fares of similar service).

FISCAL IMPACTS

There are no budget impacts at this time.

ATTACHMENTS

Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARVIN
DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN
BE REASONABLY MET WITHIN THE CITY OF ARVIN**

WHEREAS, Section 99238.5 of the Public Utilities Code requires the establishment and implementation of a citizen participation process to solicit input of transit dependent and transit disadvantaged persons, including the elderly, disabled, and persons of limited means; and

WHEREAS, the City Council of the City of Arvin by way of this public hearing is complying with California Public Utilities Code 99238.5 in addressing any unmet transit need that can be reasonably met; and

WHEREAS, a public notice was given at least 30 days prior to this public hearing stating the date, place, time and specific purpose of the hearing and said public notice was published in the Bakersfield Californian newspaper; and

WHEREAS, for persons unable to attend the public hearing, the public notice provided for written and electronic comments to be received by the City Clerk; and

WHEREAS, said public hearing was held at on March 10, 2020, at which time the Arvin City Council, after receiving all public testimony and any and all other public testimony (written and/or electronic) determined there were no unmet transit needs that be reasonably met.

NOW, THEREFORE, BE IT RESOLVED the City Council of the City of Arvin finds that there are no unmet transit needs that are reasonable to meet.

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I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of Arvin at a regular meeting thereof held on the 10th day of March 2020 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

CITY OF ARVIN

CECILIA VELA, City Clerk

By: _____
JOSE GURROLA, Mayor

APPROVED AS TO FORM:

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

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



KERN COUNCIL
of **GOVERNMENTS**

January 13, 2020

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

Dear Mr. Breckenridge

Kern COG staff is preparing for its annual unmet transit needs public hearing process. Our goal is to collect necessary public hearing documents from each Kern County transit operator by the end of April 2020. An April completion date allows Kern COG sufficient time to present a summary report to the Social Services Transportation Advisory Committee (SSTAC) that subsequently must make a recommendation to the Kern COG Board of Directors in a duly noticed public hearing.

Kern COG staff requests several documents from each operator to assist staff in the preparation of its unmet transit needs public hearing report including 1) copies of staff reports prepared for the City Council or County Board Meetings; 2) copies of any communications from residents regarding unmet transit needs; 3) copies and proof of the public hearing advertisement; 4) public hearing minutes; and 5) the adopting resolution. Staff would appreciate a copy of any brochure or flyer used to promote the public hearing. Advertisement for the public hearing **must** be published (in a newspaper of local circulation) no less than **thirty (30) days prior** to the meeting date.

Kern COG staff has prepared a calendar to track each transit operator's scheduled unmet transit needs a hearing. As soon as your staff has selected a date, please contact us with that information. You may phone the undersigned at (661) 635-2906 or e-mail scampbell@kerncog.org.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Susanne Campbell', with a large, looping flourish at the end.

Susanne Campbell
Regional Planner

cc: City Clerk, Finance Director

Kern Council of Governments

PUBLIC HEARING NOTICE TRANSIT UNMET NEEDS HEARING

The Arvin City Council will hold a public hearing on Tuesday, March 10, 2020, at 6:00p.m., at the Arvin Council Chambers located at 200 Campus Drive, Arvin, to receive comments related to unmet and reasonable transit needs in the City of Arvin and the surrounding county areas serviced by the Arvin Transit System.

Kern Council of Governments is required to define “unmet needs” and “reasonable to meet”, and has defined them as follows:

Unmet Need:

An unmet need exists if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are: 1) those requests for minor operation improvements, and 2) those improvements funded and scheduled for implementation, in the following fiscal year.

Reasonable to Meet:

- A. Operational feasibility- The requested improvement must be safe to operate and there must be adequate roadways for transit vehicles.
- B. Duplication of Service- The proposed service shall not duplicate other transit services.
- C. Timing- The proposed service shall be in response to an existing, rather than a future need.
- D. Service must meet the legally required farebox ratio. (PUC Sections 99288.2, 99288.5 and CAC Section 8833.2, 8833.5 with fares close to fares of similar service.

Citizens unable to attend the meeting may submit written and/or electronic comments up to ten days prior to the meeting to the City Clerk, City of Arvin, 200 Campus Drive, Arvin, CA 93203, cvela@arvin.org.

Cecilia Vela, City Clerk

Published: Bakersfield Californian, January 31, 2020

**NOTICIA DE AUDIENCIA PUBLICA
ASUNTO A TRATAR
NECESIDADES DE TRANSPORTE URBANO INCUMPLIDAS**

El consejo de la Ciudad de Arvin conducira una audiencia publica el 10 de Marzo, 2020 a las 6:00 de la tarde en la Camara del Consejo del Ayuntamiento localizado en el numero 200 Campus Drive, Arvin. El proposito es recibir comentarios del publico en general relacionados con las necesidades razonables de transporte urbano e incumplidas en la Ciudad de Arvin y otras poblaciones del condado de Kern, en las cuales el sistema de transporte urbano de la Ciudad de Arvin presta el servicio.

El Consejo de Gobernacion del Condado de Kern define “necesidades incumplidas” y “razonable de satisfacer” de la siguiente manera:

Necesidad Incumplida:

Una necesidad incumplida existe, si una persona de cualquier edad o condicion fisica no es capaz transportarse por si mismo o por si misma debido a las deficiencias en el actual sistema de transporte urbano.

Excluyendo: 1) Peticiones menores para mejoras operacionales, y 2) Mejoras ya financiadas y programadas para su implementacion en el siguiente año fiscal.

Razonable de Satisfacer:

- A. Viabilidad Operacional: Las Mejoras solicitadas deberan ser seguras de operar y deben existir caminos adecuados para el transito vehicular.
- B. Duplicacion de Servicio: El servicio que se proponga no debe duplicar otros servicios de transporte urbano.
- C. Intervalos de Tiempo: El servicio propuesto debe ser en respuesta a una necesidad existente en lugar de a una necesidad futura.
- D. El servicio debe cumplir con la racion legalmente establecida por ley, esto quiere decir que por cada Dolar que se invierta en el Sistema de Transporte Urbano un porcentaje de cada dolar debe ser recuperado en las tarifas que se cobren, como se estipula en la Secciones 99288.2, 99288.5 del Comision de Utilidades Publicas pos sus siglas en Ingles (PUC) y en las Secciones 8833.2, 8833.5 del Codice Administrativo de California pos sus siglas en Ingles (CAC) con cobros cercanos a tarifas para un servicio similar.

Personas incapaces de asistir pueden someter comentarios escritos y/o electrónicos hasta diez días antes de la reunion. Atencion: City Clerk, City of Arvin, 200 Campus Drive, Arvin, CA 93203, cvela@arvin.org.

Cecilia Vela, City Clerk

Published: Bakersfield Californian, January 31, 2020



CITY OF ARVIN Staff Report

Meeting Date: March 10, 2020

TO: Arvin City Council

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

SUBJECT: First Public Hearing of the City Council of the City of Arvin to Consider the Application Design Phase for the 2020 Community Development Block Grant (CDBG) Program.

BACKGROUND:

The City of Arvin intends to apply for and use CDBG program funds in 2020. This public hearing is the first phase in which the City of Arvin is seeking community input for the selection of potential projects that would serve the needs of the community. Notice of this public hearing was published on February 29, 2020 in the Bakersfield Californian. A second design phase hearing will take place on March 24, 2020 for community input.

City staff recommends applying to the State's non-entitlement CDBG program. Upon completing a robust community outreach effort and based on public input, staff will later recommend approving the selected projects on April 14, 2020.

RECOMMENDATION:

Staff recommends conducting the public hearing to provide opportunity for public participation, and to conduct a final hearing on April 14, 2020 to approve the final projects once they have been identified.

FISCAL IMPACT:

No fiscal impact at this time.

ATTACHMENTS:

Notice of Public Hearing - Published February 29, 2020 (English);
Notice of Public Hearing - Posted (Spanish)

Notice of Public Meeting for Discussion of Possible State CDBG Application

NOTICE IS HEREBY GIVEN that the City Council of the City of Arvin will conduct a public hearing on Tuesday, March 10, 2020 at 6:00 p.m., at Arvin City Council Chambers, 200 Campus Drive, Arvin CA. 93203, in order to discuss possible applications for funding under the next fiscal year's (July 1 to June 30) State Community Development Block Grant (CDBG) Program and to solicit public input on possible competitive, over the counter, and supplemental activities to be included in the application.

The Community Development and Economic Development allocations of the State CDBG program will be published in a combined "Notice of Funding Availability" (NOFA) each program year. Eligible cities and counties may submit Community Development and Housing applications for CDBG funds under the 2020 NOFA for a maximum per application request of \$ 3,500,000. It is estimated that the funding of the State 2020 CDBG program allocation is approximately \$60,000,000.

The Economic Development "Over-the-Counter" (OTC) allocation has an approximate maximum limit of \$12,600,000. The NOFA also includes the Native American and Colonia allocations. The Native American allocation is only for areas with high concentrations of low-income Native American residents, who are not part of a federally recognized Native American Indian tribe or Rancheria. The Colonia funding is only for designated communities within 150 miles of the Mexican American border.

ELIGIBLE ACTIVITIES UNDER THE ABOVE ALLOCATIONS IN THE 2020 NOFA CONSIST OF: HOMEOWNERSHIP ASSISTANCE AND HOUSING REHABILITATION PROGRAMS; PUBLIC FACILITY AND PUBLIC IMPROVEMENTS PROJECTS (INCLUDING PUBLIC IMPROVEMENTS IN SUPPORT OF NEW HOUSING CONSTRUCTION); PUBLIC SERVICE PROGRAMS, PLANNING STUDIES, ECONOMIC DEVELOPMENT BUSINESS ASSISTANCE AND MICROENTERPRISE ACTIVITIES. ELIGIBLE ACTIVITIES PAID FOR WITH STATE CDBG FUNDS MUST MEET ONE OF THE THREE NATIONAL OBJECTIVES LISTED IN CDBG FEDERAL STATUTES AS FOLLOWS: BENEFIT TO LOW –MODERATE INCOME HOUSEHOLDS OR PERSONS; ELIMINATION OF SLUMS AND BLIGHT; OR MEETING URGENT COMMUNITY DEVELOPMENT NEED (WITH PRIOR DEPARTMENT APPROVAL).

The City of Arvin anticipates submitting an application under the NOFA published during the next program year. The City of Arvin does not have nor anticipates receiving Program Income that must be expended prior to expending awarded grant funds.

The purpose of this public hearing is to give the public an opportunity to make their comments known regarding what types of eligible activities the City of Arvin should apply for under the State CDBG program.

If you require special accommodations to participate in the public hearing, please contact Pawan Gill, Director of Administrative Services, at (661) 854-3134.

If you are unable to attend the public hearing, you may direct written comments to the City of Arvin, Pawan Gill, Director of Administrative Services, 200 Campus Drive, P.O. Box 548, Arvin, CA. 93203, or you may telephone (661) 854-3134. In addition, information is available for review at the above address between the hours of 8:00 a.m. and 5:00 p.m. on weekdays.

The City of Arvin promotes fair housing and makes all its programs available to low- and moderate-income families regardless of age, race, color, religion, sex, national origin, sexual preference, marital status or handicap.

Published: Bakersfield Californian, February 29, 2020 /s/

Cecilia Vela, City Clerk

**AVISO DE AUDIENCIA PÚBLICA/REUNIÓN DE LA COMUNIDAD PARA POSIBLES
APLICACIONES DE CDBG**

Por este medio se da aviso de que una audiencia pública/reunión de la comunidad se celebrará el martes, 10 de marzo 2020 a las 6:00 p.m. en los edificios de la cámara del concilio de la ciudad de Arvin localizados en el 200 Campus Drive, Arvin CA. 93203, con el fin de discutir posibles solicitudes de fondos para el próximo año fiscal (del 1 de julio al 30 de junio) del Programa Estatal de Subvención Global para el Desarrollo de la Comunidad (CDBG) y para solicitar la opinión pública sobre posibles actividades competitivas, de venta libre y complementarias que se incluirán en la aplicación.

Las asignaciones de Desarrollo comunitario y Desarrollo económico del programa estatal CDBG se publicarán en un "Aviso de disponibilidad de fondos" (NOFA) combinado cada año del programa. Las ciudades y condados elegibles pueden presentar solicitudes de Desarrollo Comunitario y Vivienda para fondos CDBG bajo el NOFA 2020 para un máximo por solicitud de \$ 3,500,000. Se estima que la financiación de la asignación del programa CDBG del Estado 2020 es de aproximadamente \$ 60,000,000.

La asignación de desarrollo económico "sin receta" (OTC) tiene un límite máximo aproximado de \$12,600,000. El NOFA también incluye las asignaciones de nativos americanos y de Colonia. La asignación de los nativos americanos es solo para áreas con altas concentraciones de residentes nativos americanos de bajos ingresos, que no son parte de una tribu de indios nativos americanos reconocidos a nivel federal o Ranchería. El financiamiento de Colonia es solo para comunidades designadas dentro de las 150 millas de la frontera mexicoamericana.

LAS ACTIVIDADES ELEGIBLES BAJO LAS ASIGNACIONES Y DE NOFA CONSISTEN EN: ASISTENCIA DE PROPIEDAD DE VIVENDA Y PROGRAMAS DE REHABILITACIÓN DE VIVIENDAS; PROYECTOS DE INSTAACLACIONES PUBLICAS Y MERJORAS PUBLICAS- INCLUYENDO MEJORAS PUBLICAS EN APOYO A LA NUEVA VIVENDA CONSTRUCCION; PROGRAMAS DE SERVICIOS PÚBLICOS Y ESTUDIOS DE PLANIFICACIÓN, ASISTENCIA EMPRESARIAL DE DESARROLLO ECONÓMICO Y MIRCOEMPRESA ACTIVIDADES. LAS ACTIVIDADES ELEGIBLES PAGADAS CON FONDOS ESTATALES DE CDBG DEBEN CONOCE UNO DE LOS TRES OBJETIVOS NACIONALES LISTADOS EN CDBG FEDERALESTATUTOS SIGUIENTES: BENEFICIOS DE BAJOS INGRESOS-MODERADOS HOGARES O PERSONAS; ELIMINACIÓN DE SLUMS Y BLIGHT; O SATISFACER LA NECESIDAD URGENTE DE DESARROLLO COMUNITARIO (CON APROBACIÓN PREVIA DEL DEPARTAMENTO).

La Ciudad de Arvin anticipa la presentación de una solicitud bajo el NOFA publicado durante el próximo año del programa. La ciudad de Arvin no tiene programa ni se anticipa a recibir ingresos del programa CDBG que deben ser gastados antes de gastar fondos de subvención.

El propósito de esta audiencia pública será darles a los ciudadanos la oportunidad de conocer sus comentarios sobre qué tipos de actividades subvencionables la ciudad debe solicitar bajo el programa CDBG del estado.

Si no puede asistir a la audiencia pública, puede dirigir sus comentarios por escrito a la Directora de Administración de la Ciudad de Arvin, Pawan Gill, 200 Campus Drive, P.O. Box 548, Arvin, California 93203, o usted puede llamar por teléfono al (661) 854-3134. Además, un archivo de información pública está disponible para revisión en la dirección antes mencionada entre el horario de 8:00 am y las 5:00 pm de lunes a viernes.

La ciudad promueve la equidad de vivienda y hace que todos los programas sean disponibles para familias de ingresos bajos y moderados sin importar edad, raza, color, religión, sexo, nacionalidad, preferencia sexual, estado civil o discapacidad.

Aviso legal sobre los documentos traducidos: Siempre y solo para informacion

/s/ _____
Cecilia Vela, City Clerk



City of Arvin

Community Development Block Grant Public Hearing and Community Input

Pawan Gill, Director of Administrative Services

Christine Viterelli, Grant Writer



CITY OF ARVIN

Housing Keeping

- 1. Sign in Sheet**
- 2. Additional Public Meetings in Council Chambers:**
 - March 24, 2020- City Council Chambers**
 - April 14, 2020- City Council Chambers**



CDBG Time Line

- ✓ January 21st, 2020– NOFA Released
- ✓ - Publication of Public Hearing
- ✓ March 10th, 2020 - First Public Hearing
- ✓ March 24, 2020 – Second Public Hearing
- ✓ April 14, 2020- CC Final Public Hearing and Application Resolution (TBD)
- ✓ April 15th, 2019 - CDBG Application Due to the State



Other Application Highlights

- **Round One Application Deadline:**
April 15, 2020 for Competitive Housing
and Community Development ED Projects and Programs
- Multi-Family Housing Infrastructure, and Community
Development OTC Projects
April 15- September 30, 2020 , 5:00 PM
- ED Projects and Programs- Round 2 Deadline:
May 15, 2020, 5:00 PM



Potential Projects & Programs

Up to
\$ 3.5 Million
Total

Public Facilities
Public Infrastructure
Public Improvements



Potential Projects & Programs

Up to
\$ 500,000

Public Services
Project Pre-Development



Planning Projects & Programs

Up to \$250,000

Non-Housing Community Development

- Economic Development Planning and Technical Assistance
- Community Development Planning and Technical Assistance



Economic Development Activities

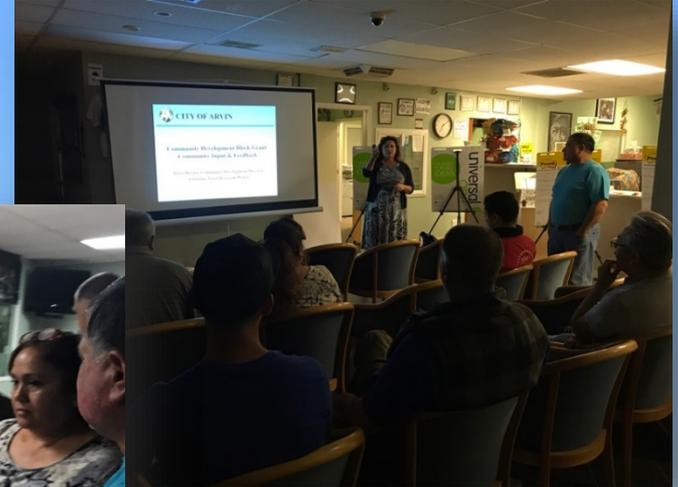
Up to \$ 6
Million

- **Competitive Applications**
 - Business Assistance - up to \$750,000
 - Micro-Enterprise Assistance - up to \$500,000
- **OTC applications**
 - Public Infrastructure In-Support of Businesses - up to \$6 million
- Commercial/Industrial Building Acquisition, Construction, Rehabilitation, or other improvements - up to \$6 million



Community Input

CDBG Community Workshops





Community Development Block Grant (CDBG)

CDBG OBJECTIVES:

- **Develop Viable Urban Communities;**
- **Provide decent housing;**
- **Provide a suitable living environment; and**
- **Expand economic opportunities for low- and moderate-income communities.**





Community Development Block Grant (CDBG)

Eligible Activities and National Objectives

- **Benefit low and moderate income persons;**
- **Aid in the prevention or elimination of slums and blight; or**
- **Meet an urgent need**





Community Development Block Grant (CDBG)

Public Improvement Projects

- **Projects must be located in a predominantly residential area.**
- **Examples: Water/sewage facilities, flood/drainage facilities, street improvements, utilities.**





Community Development Block Grant (CDBG)

Public Facilities

- **Examples: Acquisition, rehabilitation or new construction of buildings used for public purposes**
- **Facilities can focus on training, health services, shelter, education, recreation, nutrition, day care, temporary housing and fire protection.**





Community Development Block Grant (CDBG)

Public Service Projects (Requires Partner)

- **Examples: Childcare, health care, recreation programs, fair housing counseling, drug/alcohol abuse counseling and testing, homeless services, senior services, nutrition services**





Community Development Block Grant (CDBG)

Planning/Technical Assistance

- **Products must assist with an eligible CDBG activity that, meets a National Objective.**
- **Examples include studies, analysis, data gathering, preparation of plans/identification of action that will implement plans.**





Community Development Block Grant (CDBG)

Housing Activities

(Potential Partners: Kern HA and RCAC)

- Housing Rehabilitation, such as repairs and improvements of owner- or renter-occupied units
- Homeownership Assistance, such as assistance with down-payment or closing costs.





Community Development Block Grant (CDBG)

Housing Activities (cont.)

- Housing Rehabilitation for Multi-family Sites -Five or More Units, such as repairs/improvements of renter-occupied units for sites where the majority are low-or moderate-income households.
- Housing Acquisition Projects for Multi-family Sites, such as acquisition of existing rental housing where the majority are low or moderate income residents, acquisition of vacant land as part of an affordable housing development project.



Community Development Block Grant (CDBG)

Economic Development

(Potential Partner: RCAC)

- **Business Assistance** such as financing of working capital, furniture, equipment, and property repairs/improvements.
- **Microenterprise Assistance** such as business training, financing of working capital, furniture, equipment, and property repairs/improvements.





Community Development Block Grant (CDBG)

Potential Projects

1. Public Improvement Projects – Flood Drainage
2. New Street Expansion, Sidewalk, Curb and Gutter Projects (new projects- not repaving)
3. Housing – Owner-Occupied Rehabilitation (Requires a Partner to Manage)
4. Public Services
5. Downtown Revitalization
6. Business Assistance-Micro-Enterprise
4. Planning and Technical Assistance Study
 - Economic Development
 - Community Development





Community Development Block Grant (CDBG)

Other Projects ?

**Considerations: shovel ready (plans) for OTC
applications required
Project Need**



CITY OF ARVIN

Next Steps in Process

Additional Public Meetings:

- Community Input
- Community Survey
- March 24 @6:00 PM (Council Chambers)
- April 14, 2020 @6:00 PM (Council Chambers)
- Staff Recommendation to CC to Authorize Submission of CDBG application.

ALL ARE WELCOME!



Decision Making Process

- Review of Public Hearing Results.
- Review of Online Survey Results.
- Review of Written Comments.
- Staff Recommendation for Projects that satisfy community desires and needs, make the application competitive, and are feasible given the application deadline.



Community Development Block Grant (CDBG)

Community Input & Feedback





Questions?

