

SAN JOAQUIN CITY COUNCIL MEETING MINUTES
TUESDAY OCTOBER 6, 2020

1. CALL TO ORDER – Called to Order by Mayor Dhaliwal at 6:00 p.m.

Amarpreet Dhaliwal	Present
Julia Hernandez	Present
Adam Flores	Present
Abel Lua	Present
Martha Mejia	Present

Staff Present: Elizabeth Nunez, City Manager, Hilda Montoy, City Attorney, Lupe Estrada, City Clerk.

Guest Present: See List

2. APPROVAL OF AGENDA –

City Manager request to have Item 3C Resolution No. 2020-30 Declaring Surplus Equipment and Authority for the Sale of such property due to a revision needs to be made to item 3C.

Motion: Mayor Pro Tem moved to approved Approval of Agenda as requested. The motion was seconded by Councilmember Flores and approved by the following votes: 5 Ayes

3. CONSENT CALENDAR -

- A. Approval of Minutes: City Council Meeting Minutes of September 1, 2020-
- B. Approval - Warrant #'s 051609-051683 –

Motion: Councilmember Flores moved to approve Consent Calendar Item 3B Approval of Minutes Council meeting of September 1, 2020 and Item 3C Approval of Warrant #051609-051683. The motion was seconded by Councilmember Lua and approved by the following votes: 5 Ayes

- C. Report and Recommendation- Consider and Adopt Resolution No. 2020-30 Declaring Surplus Equipment and Authority for the Sale of Such property.-

Motion: Mayor Pro Tem moved to remove item 3C and bring back at a future council meeting. The motion was seconded by councilmember Flores and approved by the following votes: 5 Ayes.

4. PROCLAMATION-

- A. Report and Recommendation- Consideration and approval of “Proclamation Jaswant Singh Khalra Day”- Mayor Dhaliwal

Motion: Councilmember Flores moved to approve Proclamation proclaiming “Jaswant Singh Khalra Day”. The motion was second by councilmember Lua and approved by the following votes: 5 Ayes.

5. PRESENTATION-

- A. Mid Valley Disposal- Geno Andrade- 1st and 2nd Quarter Report

6. SHERIFF REPORT - Informational Only

7. CITY MANAGER REPORT - Informational Only

8. PUBLIC FORUM -

9. OLD BUSINESS – None

10. PUBLIC HEARINGS- None

11. NEW BUSINESS –

- A. Report and Recommendation- Consider and approval of Resolution No. 2020-27 A resolution approving contract agreement for Copier Services

Motion: Councilmember Flores moved to approve Resolution No. 2020-27 a resolution approving contract agreement for Copier Service and awarded contract to Image2000 as presented. The motion was seconded by Councilmember Mejia and approved by the following votes: 5 Ayes

- B. Report and Recommendation- Consider and approval of Resolution No. 2020-28. A Resolution approving contract agreement for telephone Services

Motion: Councilmember Lua moved to approved Resolution No. 2020-28, a resolution approving contract agreement for telephone services and award contract to Sebastian Corp. for City’s telephone services. The motion was seconded by Councilmember Flores and approved by the following votes: 5 Ayes

- C. **Report and Recommendation**- Consider and approval of **Resolution No. 2020-31**. A Resolution for the Acceptance of Multi-Purpose Trail Project, Project No. ATPL-5245(017) and Authorizing the City Clerk to Record a Notice of completion with the Fresno County and Authorizing the City Manager to make final payment of retention monies to Bush Engineering, Inc.

Motion: Mayor Dhaliwal moved to approve Resolution No. 2020-31, a resolution for the acceptance for Multi-Purpose Trail Project, Project No. ATPL-5245(017) and authorizing the City Clerk to record the Notice of Completion with the Fresno County and authorize the City Manager to make final payment of retention monies to Bush Engineering. The motion was seconded by Councilmember Flores and approved by the following votes: 5 Ayes

- D. **Report and Recommendation**- Discussion and Direction to staff on the award of Fresno County CARES Act allocation to City to address the impact of COVID-19.

Mayor and Council directed staff to continue working on the program as presented and bring back on the November Council meeting with updates.

- E. **Report and Recommendation**- Consideration to reschedule the upcoming regular scheduled City Council meeting of November 3, 2020.

Motion: Councilmember Flores moved to approve rescheduling the upcoming regular schedule City Council meeting of November 3, 2020 to Tuesday November 10, 2020. The motion was seconded by Councilmember Mejia and approved by the following votes: 5 Ayes.

12. CITY ATTORNEY'S REPORT – None

13. COUNCILMEMBER COMMUNICATIONS/ANNOUNCEMENTS/AGENDA ITEMS -

- Councilmember requested an update concerning the grant for the rehabilitation of Sutter Street and requested City Manager to contact the funding agency for a status. Buses continue to go through the street.
- Mayor Pro Tem Hernandez expressed concern for residents utilizing the walking trail, as previous mentioned at the September regular Council meeting, area is extremely darken, quads are still speeding throughout the empty lots and through the walking trail.
- Mayor express concerns regarding quad riding around the canal banks without lights making difficult to see at night.

14. ADJOURN MEETING – 7:40 p.m.

Motion: Councilmember Flores moved to adjourn the meeting at 7:40 P.M. The motion was seconded by Councilmember Lua and approved by the following votes: 5 Ayes.

Invoice No	Description	Invoice Date		Actual Period		Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due		Fiscal							
Check #: 051688 Check Date.: 10/01/20 Vendor I.D.: ADA01 (ADAMS ASHBY GROUP LLC)											
3208-	GENERAL ADMINISTRATION FOR WATER WELL #6	09/23/20	10-20	10/01/20	04-21	A	100	39025	4400.00	.00	4400.00
Check #: 051689 Check Date.: 10/01/20 Vendor I.D.: ALE32 (ALERT-O-LITE)											
070389IN-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	09/23/20	10-20	10/01/20	04-21	A	100	39025	1382.59	.00	1382.59
Check #: 051690 Check Date.: 10/01/20 Vendor I.D.: ALH01 (SPARKLETTTS)											
181090120-	DRINKING WATER FOR CITY HALL	09/23/20	10-20	10/01/20	04-21	A	100	39025	30.83	.00	30.83
Check #: 051691 Check Date.: 10/01/20 Vendor I.D.: ALLY1 (GOODALL TRUCKING INC)											
87240-	PURCHASE SUPPLIES FOR STREETS	09/23/20	10-20	10/01/20	04-21	A	100	39025	485.89	.00	485.89
88269-	PURCHASE SUPPLIES FOR STREETS	09/23/20	10-20	10/01/20	04-21	A	100	39025	734.23	.00	734.23
88307-	PURCHASE SUPPLIES FOR STREETS	09/23/20	10-20	10/01/20	04-21	A	100	39025	2245.88	.00	2245.88
** Vendor's Subtotal ----->									3466.00	.00	3466.00
Check #: 051692 Check Date.: 10/01/20 Vendor I.D.: AT&T1 (AT&T)											
CO0923-	TELEPHONE SERVICES FOR 559,693.2509	09/23/20	10-20	10/01/20	04-21	A	100	39025	44.37	.00	44.37
Check #: 051693 Check Date.: 10/01/20 Vendor I.D.: AT&T2 (AT&T)											
CO0929-	TELEPHONE SERVICES FOR 559,693.4311	09/29/20	10-20	10/01/20	04-21	A	100	39025	50.68	.00	50.68
Check #: 051694 Check Date.: 10/01/20 Vendor I.D.: AT&T6 (AT&T)											
CO0923-	TELEPHONE SERVICES FOR 559,846.8083	09/23/20	10-20	10/01/20	04-21	A	100	39025	42.90	.00	42.90
Check #: 051695 Check Date.: 10/01/20 Vendor I.D.: AUT00 (T C MCGOWAN INC)											
AR41868-	MAINTENANCE CONTRACT FOR PERIOD 9/1/20-9/30/20	09/23/20	10-20	10/01/20	04-21	A	100	39025	154.00	.00	154.00
Check #: 051696 Check Date.: 10/01/20 Vendor I.D.: AVA02 (AVAYA FINANCIAL SERVICES)											
36153494-	LEASE PAYMENT FOR TELEPHONES & MAINTENANCE PHONES	09/23/20	10-20	10/01/20	04-21	A	100	39025	198.21	.00	198.21
Check #: 051697 Check Date.: 10/01/20 Vendor I.D.: BAD00 (BADGER METER INC.)											
1382493-	PURCHASE NEW METER FOR 9105 COLUSA AVENUE	09/23/20	10-20	10/01/20	04-21	A	100	39025	700.18	.00	700.18
80058646-	BEACON SERVICES FOR AUGUST 2020 FOR WATER METERS	09/23/20	10-20	10/01/20	04-21	A	100	39025	664.83	.00	664.83
** Vendor's Subtotal ----->									1365.01	.00	1365.01
Check #: 051698 Check Date.: 10/01/20 Vendor I.D.: BSK01 (BSK ASSOCIATES ENGINEERS)											
AD18426-	WATER ANALYSIS	09/23/20	10-20	10/01/20	04-21	A	100	39025	68.00	.00	68.00
AD18445-	WATER ANALYSIS	09/23/20	10-20	10/01/20	04-21	A	100	39025	178.50	.00	178.50
AD18546-	WATER ANALYSIS	09/23/20	10-20	10/01/20	04-21	A	100	39025	314.00	.00	314.00
AD18869-	WATER ANALYSIS	09/29/20	10-20	10/01/20	04-21	A	100	39025	51.00	.00	51.00
** Vendor's Subtotal ----->									611.50	.00	611.50

Invoice No	Description	Invoice Date	Actual Period	G/L	Discount Account	Discount No	Gross Amount	Discount Amount	Net Amount	Vendor I.D.	Vendor Description
										Due Date	Fiscal Yr
	Check #.: 051699	10/01/20									
0044145IN-	WATER & WASTEWATER TREATMENT FACILITY PLANT OPER.	09/29/20	10-20	A	100 39025		6230.45	.00	6230.45	CAL10	(CALIFORNIA WATER SERVICES)
	Check #.: 051700	10/01/20									
020210170-	2020/2021 2ND QUARTER LIABILITY INSURANCES	09/23/20	10-20	A	100 39025		17635.00	.00	17635.00	CENT4	(CENTRAL SAN JOAQUIN VALLEY RMA)
	Check #.: 051701	10/01/20									
98133-	MONTHLY CONTRACT SERVICES FOR SWEEPER	09/23/20	10-20	A	100 39025		1790.00	.00	1790.00	CLE01	(CLEAN STREET INC.)
	Check #.: 051702	10/01/20									
00C008151-	ENHANCEMENT AND SERVICE FEES	09/23/20	10-20	A	100 39025		386.16	.00	386.16	COR01	(CORBIN WILLITS SYSTEMS)
	Check #.: 051703	10/01/20									
69565922-	LEASE FOR SHARP/MX514IN PRINTER AT CITY HALL	09/28/20	10-20	A	100 39025		318.53	.00	318.53	DEL03	(DE LAGE LANDEN FINANCIAL SERVICES, INC.)
	Check #.: 051704	10/01/20									
586927-	INVOICE FOR SOLAR METER ENERGY FOR CITY FACILITIES	09/23/20	10-20	A	100 39025		9511.56	.00	9511.56	DGC00	(DG CALIFORNIA SOLAR, LLC)
	Check #.: 051705	10/01/20									
AUG-2020-	EMPLOYEES HEALTH, DENTAL, AND VISION INSURANCES	09/28/20	10-20	A	100 39025		13567.57	.00	13567.57	FDA00	(FDAC EMPLOYMENT BENEFITS AUTHORITY)
OCT-2020-	EMPLOYEES HEALTH, DENTAL, AND VISION INSURANCES	09/28/20	10-20	A	100 39025		10720.21	.00	10720.21		
	** Vendor's Subtotal ----->						24287.78	.00	24287.78		
	Check #.: 051706	10/01/20									
1573495-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	09/29/20	10-20	A	100 39025		450.65	.00	450.65	FER00	(FERGUSON ENTERPRISES, INC #686)
	Check #.: 051707	10/01/20									
C00928-	ZOOM STANDARD PRO MONTHLY FEE & PURCHASE SUPPLIES	09/28/20	10-20	A	100 39025		135.76	.00	135.76	FIRST	(FIRST NATIONAL BANK OMAHA)
C00929-	PURCHASE SUPPLIES AND ALARMS SERVICES	09/29/20	10-20	A	100 39025		319.85	.00	319.85		
	** Vendor's Subtotal ----->						455.61	.00	455.61		
	Check #.: 051708	10/01/20									
C00923-	TELEPHONE SERVICE FOR 693.4311,693.3093,&846.8083	09/23/20	10-20	A	100 39025		804.71	.00	804.71	FRO01	(FRONTIER)
	Check #.: 051709	10/01/20									
C00923-	TELEPHONE SERVICES FOR 559.693,2051	09/23/20	10-20	A	100 39025		300.73	.00	300.73	FRO02	(FRONTIER)

Invoice No	Description	Invoice	Actual	Discount		Gross	Discount	Net	
		Date	Period	G/L	Account No				Amount
		Due Date	Fiscal Yr						
Check #: 051710 Check Date.: 10/01/20		Vendor I.D.: FRO03 (FRONTIER)							
C00923-	TELEPHONE SERVICES FOR 559.693.2407	09/23/20 10/01/20	10-20 04-21	A	100 39025	69.36	.00	69.36	
Check #: 051711 Check Date.: 10/01/20		Vendor I.D.: FRO04 (FRONTIER)							
C00923-	TELEPHONE SERVICES FOR 559.693.2509	09/23/20 10/01/20	10-20 04-21	A	100 39025	67.39	.00	67.39	
Check #: 051712 Check Date.: 10/01/20		Vendor I.D.: GAR00 (GARCIA TIRE & AUTO REPAIR)							
7939-	REPAIR FLAT TIRE FOR PUBLIC WORKS DEPARTMENTS	09/23/20 10/01/20	10-20 04-21	A	100 39025	28.00	.00	28.00	
8453-	REPAIR TIRE FOR PUBLIC WORKS DEPARTMENTS	09/28/20 10/01/20	10-20 04-21	A	100 39025	15.00	.00	15.00	
8499-	REPAIR TIRE FOR PUBLIC WORKS DEPARTMENTS	09/28/20 10/01/20	10-20 04-21	A	100 39025	16.00	.00	16.00	
** Vendor's Subtotal ----->						59.00	.00	59.00	
Check #: 051713 Check Date.: 10/01/20		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)							
10556-	PROJECT: 340.04 GROUNDWATER MONITORING REPORTING	09/28/20 10/01/20	10-20 04-21	A	100 39025	1302.00	.00	1302.00	
10557-	PROJECT: 340.06-02A WELLS 5 & 3 MANGANESE TASK 2	09/28/20 10/01/20	10-20 04-21	A	100 39025	25.00	.00	25.00	
10558-	PROJECT: 340.06-10A WELL 3 & 5 MAGANESE TREATMENT	09/28/20 10/01/20	10-20 04-21	A	100 39025	1147.50	.00	1147.50	
10559-	PROJECT: 340.08B TASK 3 BID/ADMN WATERSTORAGE TANK	09/28/20 10/01/20	10-20 04-21	A	100 39025	105.00	.00	105.00	
10560-	PROJECT: 340.08C TASK 4 CON WATERSTORAGE TANK	09/28/20 10/01/20	10-20 04-21	A	100 39025	1810.75	.00	1810.75	
10561-	PROJECT: 340.12D TASK I-2019 CDBG WELL 6	09/28/20 10/01/20	10-20 04-21	A	100 39025	1880.00	.00	1880.00	
10562-	PROJECT: 345.08C ATPL-5245 (017) MULTI PURPOSETRAIL	09/28/20 10/01/20	10-20 04-21	A	100 39025	3234.60	.00	3234.60	
10563-	PROJECT: 345.09D CML-5245(018) SJ SIDEWALK/BIKE	09/28/20 10/01/20	10-20 04-21	A	100 39025	144.89	.00	144.89	
10564-	PROJECT: 385.05 GRANVILLE LOTS DEVELOPMENT	09/28/20 10/01/20	10-20 04-21	A	100 39025	147.00	.00	147.00	
10565-	PROJECT: 390.02 ASSESSMENTS FOR LLMD	09/28/20 10/01/20	10-20 04-21	A	100 39025	665.44	.00	665.44	
** Vendor's Subtotal ----->						10462.18	.00	10462.18	
Check #: 051714 Check Date.: 10/01/20		Vendor I.D.: HEL04 (HELENA CHEMICAL COMPANY)							
69572882-	PURCHASE SUPPLES FOR PUBLIC WORKS DEPARTMENTS	09/23/20 10/01/20	10-20 04-21	A	100 39025	1098.47	.00	1098.47	
Check #: 051715 Check Date.: 10/01/20		Vendor I.D.: HOM01 (HOME DEPOT CREDIT SERVICES)							
C00928-	PURCHASE SUPPLIES FOR SIDEWALK GRANT & STREETS	09/28/20 10/01/20	10-20 04-21	A	100 39025	737.59	.00	737.59	
Check #: 051716 Check Date.: 10/01/20		Vendor I.D.: INT00 (INTERWEST CONSULTING GROUP, INC.)							
62457-	PROFESSIONAL SERVICES FOR JULY 2020	09/29/20 10/01/20	10-20 04-21	A	100 39025	647.80	.00	647.80	
Check #: 051717 Check Date.: 10/01/20		Vendor I.D.: JOH01 (JOHNSON CONTROLS, INC.)							
934321107-	REPAIR A/C UNIT FOR PUBLIC WORKS DEPARTMENT	09/29/20 10/01/20	10-20 04-21	A	100 39025	1389.68	.00	1389.68	

Invoice No	Description	Invoice Actual		Discount	Gross	Discount	Net
		Date	Period				
Check #: 051718 Check Date.: 10/01/20		Vendor I.D.: JOR37 (JORGENSEN COMPANY)					
5899605-	ANSUL KIT SYSTEM SEMI ANNUAL SERVICES FOR VFW HALL	09/29/20 10/01/20	10-20 04-21	A 100 39025	177.40	.00	177.40
Check #: 051719 Check Date.: 10/01/20		Vendor I.D.: MID02 (MID VALLEY DISPOSAL INC.)					
AUG-2020-	CONTRACT SERVICE FOR SOLID WASTE FOR AUGUST 2020	09/28/20 10/01/20	10-20 04-21	A 100 39025	17751.95	.00	17751.95
Check #: 051720 Check Date.: 10/01/20		Vendor I.D.: MON01 (MONTOY LAW CORPORATION)					
AUG-2020-	PROFESSIONAL LEGAL SERVICES FOR AUGUST 2020	09/28/20 10/01/20	10-20 04-21	A 100 39025	1860.00	.00	1860.00
JULY-2020-	PROFESSIONAL LEGAL SERVICES FOR JULY 2020	09/28/20 10/01/20	10-20 04-21	A 100 39025	585.00	.00	585.00
** Vendor's Subtotal ----->					2445.00	.00	2445.00
Check #: 051721 Check Date.: 10/01/20		Vendor I.D.: MOU00 (MOUNTAIN VALLEY PEST CONTROL)					
10932947-	PEST CONTROL SERVICES FOR CITY FACILITIES	09/23/20 10/01/20	10-20 04-21	A 100 39025	275.00	.00	275.00
Check #: 051722 Check Date.: 10/01/20		Vendor I.D.: NAT03 (NATIONAL UNION FIRE INSURANCE OF)					
SEPT-2020-	LIFE INSURANCE	09/23/20 10/01/20	10-20 04-21	A 100 39025	81.40	.00	81.40
Check #: 051723 Check Date.: 10/01/20		Vendor I.D.: ORE00 (O'REILLY AUTOMOTIVE, INC.)					
21165679-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	09/29/20 10/01/20	10-20 04-21	A 100 39025	102.98	.00	102.98
Check #: 051724 Check Date.: 10/01/20		Vendor I.D.: PGE00 (PGE)					
C00923-	UTILITIES SERVICES FOR 22599 MANNING AVENUE	09/23/20 10/01/20	10-20 04-21	A 100 39025	719.84	.00	719.84
Check #: 051725 Check Date.: 10/01/20		Vendor I.D.: PGE01 (PACIFIC GAS AND ELECTRIC)					
C00928-	UTILITIES SERVICES FOR CITY FACILITIES	09/28/20 10/01/20	10-20 04-21	A 100 39025	8959.74	.00	8959.74
Check #: 051726 Check Date.: 10/01/20		Vendor I.D.: PGE02 (PACIFIC GAS & ELECTRIC CO)					
C00923-	UTILITIES SERVICES FOR 24000 COLORADO AVENUE	09/23/20 10/01/20	10-20 04-21	A 100 39025	9.86	.00	9.86
Check #: 051727 Check Date.: 10/01/20		Vendor I.D.: PGE04 (PGE)					
C00923-	UTILITIES SERVICES FOR 22394 W MANNING AVENUE	09/23/20 10/01/20	10-20 04-21	A 100 39025	1125.52	.00	1125.52
Check #: 051728 Check Date.: 10/01/20		Vendor I.D.: PGE05 (PGE)					
C00929-	UTILITIES SERVICES FOR 8599 EIGHTH STREET	09/29/20 10/01/20	10-20 04-21	A 100 39025	299.67	.00	299.67
Check #: 051729 Check Date.: 10/01/20		Vendor I.D.: PGE07 (PGE)					
C00923-	UTILITIES SERVICES FOR 8751 MAIN STREET	09/23/20 10/01/20	10-20 04-21	A 100 39025	241.76	.00	241.76

Invoice No	Description	Invoice Date		Actual Period		Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Trm	G/L				
Check #: 051730 Check Date.: 10/01/20 Vendor I.D.: PGE08 (PG&E)									
C00923-	UTILITIES SERVICES FOR 21956 RAILROAD AVENUE	09/23/20 10/01/20	10-20 04-21	A	100 39025		3300.88	.00	3300.88
Check #: 051731 Check Date.: 10/01/20 Vendor I.D.: PGE09 (PGE)									
C00923-	UTILITIES SERVICES FOR 22001 W MANNING AVENUE	09/23/20 10/01/20	10-20 04-21	A	100 39025		2225.62	.00	2225.62
Check #: 051732 Check Date.: 10/01/20 Vendor I.D.: PITN1 (PITNEY BOWES)									
04157988-	LEASE FOR POSTAGE METER MAILING SYSTEM 4COX	09/23/20 10/01/20	10-20 04-21	A	100 39025		388.68	.00	388.68
Check #: 051733 Check Date.: 10/01/20 Vendor I.D.: QUI02 (QUINN COMPANY)									
13244008-	SKIPLOADER RENTAL FOR PUBLIC WORKS DEPARTMENTS	09/29/20 10/01/20	10-20 04-21	A	100 39025		2793.03	.00	2793.03
Check #: 051734 Check Date.: 10/01/20 Vendor I.D.: ROS00 (ROSENOW SPEVACEK GROUP, INC.)									
I006431-	RSG1485-SUCCESSOR AGENCY SERVICES	09/23/20 10/01/20	10-20 04-21	A	100 39025		943.75	.00	943.75
Check #: 051735 Check Date.: 10/01/20 Vendor I.D.: SEB03 (SEBASTIAN)									
10624291-	SECURITY ALARM FOR CITY HALL	09/29/20 10/01/20	10-20 04-21	A	100 39025		41.24	.00	41.24
Check #: 051736 Check Date.: 10/01/20 Vendor I.D.: SEB05 (SEBASTIAN)									
10623102-	HIGH SPEED INTERNET FOR CITY HALL	09/29/20 10/01/20	10-20 04-21	A	100 39025		82.52	.00	82.52
Check #: 051737 Check Date.: 10/01/20 Vendor I.D.: SEB06 (SEBASTIAN)									
10625120-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ PW	09/29/20 10/01/20	10-20 04-21	A	100 39025		123.76	.00	123.76
Check #: 051738 Check Date.: 10/01/20 Vendor I.D.: SEB07 (SEBASTIAN)									
10625580-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ VFW HALL	09/29/20 10/01/20	10-20 04-21	A	100 39025		82.52	.00	82.52
Check #: 051739 Check Date.: 10/01/20 Vendor I.D.: SEB08 (SEBASTIAN)									
10624759-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ CC	09/29/20 10/01/20	10-20 04-21	A	100 39025		82.52	.00	82.52
Check #: 051740 Check Date.: 10/01/20 Vendor I.D.: SEB09 (SEBASTIAN)									
10625911-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ SC	09/29/20 10/01/20	10-20 04-21	A	100 39025		113.34	.00	113.34
Check #: 051741 Check Date.: 10/01/20 Vendor I.D.: SEL00 (SELECT BUSINESS SYSTEMS)									
303557-	INVOICE FOR AUGUST 2020 FOR COST PER COPY	09/29/20 10/01/20	10-20 04-21	A	100 39025		213.05	.00	213.05
Check #: 051742 Check Date.: 10/01/20 Vendor I.D.: SPA00 (SPARKLETTS)									
979090420-	DRINKING WATER FOR PUBLIC WORKS DEPARTMENTS	09/23/20 10/01/20	10-20 04-21	A	100 39025		54.78	.00	54.78

Invoice No	Description	Invoice		Actual Period	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Date	Fiscal Tm						
Check #: 051743 Check Date.: 10/01/20		Vendor I.D.: STA04 (STANDARD INSURANCE COMPANY)							
SEPT-2020-	LIFE INSURANCES	09/23/20	10-20	A 100	39025	232.83	.00	232.83	
		10/01/20	04-21						
Check #: 051744 Check Date.: 10/01/20		Vendor I.D.: TSA01 (TSA CONSULTING GROUP)							
C00929-	PAYROLL PERIOD 9/11/20 DEDUCTION FOR RETIREMENT	09/29/20	10-20	A 100	39025	250.00	.00	250.00	
		10/01/20	04-21						
CC00929-	PAYROLL PERIOD 8/28/20 DEDUCTION FOR RETIREMENT	09/29/20	10-20	A 100	39025	250.00	.00	250.00	
		10/01/20	04-21						
		** Vendor's Subtotal ----->				500.00	.00	500.00	
Check #: 051745 Check Date.: 10/01/20		Vendor I.D.: TWE00 (TWELVE TOES PROMOTIONS)							
2020-199-	MONTHLY MAINTENANCE FOR AUGUST 2020	09/29/20	10-20	A 100	39025	140.25	.00	140.25	
		10/01/20	04-21						
Check #: 051746 Check Date.: 10/01/20		Vendor I.D.: UNIO0 (UNITED RENTALS (NORTH AMERICA), INC.)							
024221006-	DUMP TRUCK RENTAL FOR PUBLIC WORKS DEPARTMENTS	09/29/20	10-20	A 100	39025	2066.00	.00	2066.00	
		10/01/20	04-21						
Check #: 051747 Check Date.: 10/01/20		Vendor I.D.: UNIO8 (UNIFIRST CORPORATION)							
720323823-	UNIFORMS FOR PUBLIC WORKS DEPARTMENTS	09/23/20	10-20	A 100	39025	166.57	.00	166.57	
		10/01/20	04-21						
720324700-	UNIFORMS FOR PUBLIC WORKS DEPARTMENTS	09/23/20	10-20	A 100	39025	166.57	.00	166.57	
		10/01/20	04-21						
720325592-	UNIFORMS FOR PUBLIC WORKS DEPARTMENTS	09/23/20	10-20	A 100	39025	174.07	.00	174.07	
		10/01/20	04-21						
720326476-	UNIFORMS FOR PUBLIC WORKS DEPARTMENTS	09/29/20	10-20	A 100	39025	166.57	.00	166.57	
		10/01/20	04-21						
		** Vendor's Subtotal ----->				673.78	.00	673.78	
Check #: 051748 Check Date.: 10/01/20		Vendor I.D.: USA01 (USA BLUE BOOK)							
350776-	PURCHASE SUPPLIES FOR SEWER DEPARTMENT	09/28/20	10-20	A 100	39025	880.05	.00	880.05	
		10/01/20	04-21						
355003-	PURCHASE SUPPLIES FOR SEWER DEPARTMENTS	09/28/20	10-20	A 100	39025	383.28	.00	383.28	
		10/01/20	04-21						
		** Vendor's Subtotal ----->				1263.33	.00	1263.33	
Check #: 051749 Check Date.: 10/01/20		Vendor I.D.: VAL00 (VALLEY FARM SUPPLY STORES INC.)							
C00929-	PURCHASE SUPPLIES FOR LLMD AND PARKS	09/29/20	10-20	A 100	39025	1404.84	.00	1404.84	
		10/01/20	04-21						
Check #: 051750 Check Date.: 10/01/20		Vendor I.D.: VER03 (VERIZON WIRELESS)							
861371633-	WIRELESS CELLPHONES FOR STAFF & COUNCIL MEMBERS	09/29/20	10-20	A 100	39025	677.79	.00	677.79	
		10/01/20	04-21						
Check #: 051751 Check Date.: 10/01/20		Vendor I.D.: WEST1 (WEST HILLS OIL)							
242570-	PURCHASE GASOLINE AND DIESEL FOR PW DEPARTMENTS	09/28/20	10-20	A 100	39025	2909.43	.00	2909.43	
		10/01/20	04-21						
242857-	PURCHASE GASOLINE FOR PUBLIC WORKS DEPARTMENTS	09/29/20	10-20	A 100	39025	946.44	.00	946.44	
		10/01/20	04-21						
		** Vendor's Subtotal ----->				3855.87	.00	3855.87	
		** Total Checks Paid ----->				141899.24	.00	141899.24	

G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	18610.83	18610.83	GENERAL FUND	Accounts Payable	
105 20000	18369.56	36980.39	REFUSE-COMMERCI	Accounts Payable	
119 20000	75.00	37055.39	COVID-19	Accounts Payable	
201 20000	1098.64	38154.03	MEAS C/STREET	Accounts Payable	
202 20000	2798.61	40952.64	MEAS C/FLEX	Accounts Payable	
205 20000	6027.00	46979.64	GAS TAX	Accounts Payable	
210 20000	8561.51	55541.15	LTF STRTS/ROADS	Accounts Payable	
280 20000	1190.00	56731.15	LANDSCAPE MAINT	Accounts Payable	
500 20000	30272.96	87004.11	WATER	Accounts Payable	
510 20000	22013.63	109017.74	SEWER	Accounts Payable	
856 20000	3379.49	112397.23	CML-5245(018)	Accounts Payable	
857 20000	4400.00	116797.23	18-CDBG-12899	Accounts Payable	
998 20000	25102.01	141899.24	P/R Clearing	Accounts Payable	
999 10110	-141899.24	.00	CASH CLEARING	Cash-Checking/United	
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Ctr G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210 100 20000	559.37	559.37	GENERAL FUND	Accounts Payable	
215 100 20000	2915.12	3474.49	GENERAL FUND	Accounts Payable	

Invoice No	Description	Invoice	Actual	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Date	Period					
Check #.: 051755 Check Date.: 10/19/20		Vendor I.D.: ADA01 (ADAMS ASHBY GROUP LLC)						
3246-	GENERAL ADMINISTRATION FOR WATER WELL #6	10/16/20 10/19/20	10-20 04-21	A	100 39025	4400.00	.00	4400.00
Check #.: 051756 Check Date.: 10/19/20		Vendor I.D.: ALE32 (ALERT-O-LITE)						
0074075IN-	PURCHASE SUPPLIES FOR STREETS	10/15/20 10/19/20	10-20 04-21	A	100 39025	1431.90	.00	1431.90
Check #.: 051757 Check Date.: 10/19/20		Vendor I.D.: ALH01 (SPARKLETTTS)						
181100120-	DRINKING WATER FOR CITY HALL	10/15/20 10/19/20	10-20 04-21	A	100 39025	30.83	.00	30.83
Check #.: 051758 Check Date.: 10/19/20		Vendor I.D.: AT&T1 (AT&T)						
C01009-	TELEPHONE SERVICES FOR 559.693.2509	10/09/20 10/19/20	10-20 04-21	A	100 39025	51.89	.00	51.89
Check #.: 051759 Check Date.: 10/19/20		Vendor I.D.: AT&T2 (AT&T)						
C01019-	TELEPHONE SERVICES FOR 559.693.4311	10/19/20 10/19/20	10-20 04-21	A	100 39025	41.38	.00	41.38
Check #.: 051760 Check Date.: 10/19/20		Vendor I.D.: AT&T6 (AT&T)						
C01009-	TELEPHONE SERVICES FOR 559.846.8083	10/09/20 10/19/20	10-20 04-21	A	100 39025	15.21	.00	15.21
Check #.: 051761 Check Date.: 10/19/20		Vendor I.D.: AUT00 (T C MCGOWAN INC)						
AR44034-	MAINTENANCE CONTRACT FOR PERIOD 10/01/20-10/31/20	10/09/20 10/19/20	10-20 04-21	A	100 39025	154.00	.00	154.00
Check #.: 051762 Check Date.: 10/19/20		Vendor I.D.: AVA02 (AVAYA FINANCIAL SERVICES)						
36352220-	LEASE PAYMENT FOR TELEPHONES & MAINTENANCE PHONES	10/09/20 10/19/20	10-20 04-21	A	100 39025	198.21	.00	198.21
Check #.: 051763 Check Date.: 10/19/20		Vendor I.D.: BAD00 (BADGER METER INC.)						
80060302-	BEACON SERVICES FOR SEPTEMBER 2020 FOR WATER METER	10/09/20 10/19/20	10-20 04-21	A	100 39025	665.72	.00	665.72
Check #.: 051764 Check Date.: 10/19/20		Vendor I.D.: BLA01 (BLACKBOARD CONNECT)						
C01009-	CONNECT SERVICES FOR 10/01/20 THRU 09/30/2021	10/09/20 10/19/20	10-20 04-21	A	100 39025	2575.00	.00	2575.00
Check #.: 051765 Check Date.: 10/19/20		Vendor I.D.: CAM00 (CAMCO)						
104164-	PURCHASE SUPPLIES FOR LLMD AND STREETS	10/09/20 10/19/20	10-20 04-21	A	100 39025	109.71	.00	109.71
Check #.: 051766 Check Date.: 10/19/20		Vendor I.D.: CLE01 (CLEAN STREET INC.)						
98362-	MONTHLY CONTRACT SERVICES FOR SWEEPER	10/09/20 10/19/20	10-20 04-21	A	100 39025	1790.00	.00	1790.00
Check #.: 051767 Check Date.: 10/19/20		Vendor I.D.: COR01 (CORBIN WILLITS SYSTEMS)						
00C009151-	ENHANCEMENT AND SERVICES FEES	10/09/20 10/19/20	10-20 04-21	A	100 39025	386.16	.00	386.16

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #: 051768 Check Date.: 10/19/20		Vendor I.D.: DGC00 (DG CALIFORNIA SOLAR, LLC)							
592513-	INVOICE FOR SOLAR METER ENERGY FOR CITY FACILITIES	10/09/20 10/19/20	10-20 04-21	A	100	39025	7198.33	.00	7198.33
Check #: 051769 Check Date.: 10/19/20		Vendor I.D.: FDA00 (FDAC EMPLOYMENT BENEFITS AUTHORITY)							
NOV-2020-	EMPLOYEES HEALTH, DENTAL AND VISION INSURANCES	10/15/20 10/19/20	10-20 04-21	A	100	39025	16187.86	.00	16187.86
Check #: 051770 Check Date.: 10/19/20		Vendor I.D.: FER00 (FERGUSON ENTERPRISES, INC #686)							
1573495-1-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	10/09/20 10/19/20	10-20 04-21	A	100	39025	427.13	.00	427.13
Check #: 051771 Check Date.: 10/19/20		Vendor I.D.: FIRST (FIRST NATIONAL BANK OMAHA)							
CO1008-	SERVICES FOR ZOOM AND INTEREST CHARGE	10/08/20 10/19/20	10-20 04-21	A	100	39025	17.45	.00	17.45
CC01008-	PURCHASE SUPPLIES FOR PW DEPARTMENTS & ALARMS	10/08/20 10/19/20	10-20 04-21	A	100	39025	271.36	.00	271.36
** Vendor's Subtotal ---->							288.81	.00	288.81
Check #: 051772 Check Date.: 10/19/20		Vendor I.D.: FRE01 (FRESNO COUNTY TREASURER)							
SO17817-	LAW ENFORCEMENT SERVICES FOR SEPTEMBER 2020	10/15/20 10/19/20	10-20 04-21	A	100	39025	8333.33	.00	8333.33
Check #: 051773 Check Date.: 10/19/20		Vendor I.D.: FRES2 (FRESNO COUNTY TREASURER)							
SO17816-	CONTRACT POLICE SERVICES FOR OCTOBER 2020	10/15/20 10/19/20	10-20 04-21	A	100	39025	7855.91	.00	7855.91
Check #: 051774 Check Date.: 10/19/20		Vendor I.D.: FRET3 (FRESNO HUMANE ANIMAL SERVICES)							
202012-	PURCHASE VACCINATIONS FOR ANIMAL CONTROL	10/08/20 10/19/20	10-20 04-21	A	100	39025	56.75	.00	56.75
Check #: 051775 Check Date.: 10/19/20		Vendor I.D.: FRO01 (FRONTIER)							
CO1009-	TELEPHONE SERVICES FOR 693.4311,693.3093& 846.8083	10/09/20 10/19/20	10-20 04-21	A	100	39025	814.60	.00	814.60
Check #: 051776 Check Date.: 10/19/20		Vendor I.D.: FRO02 (FRONTIER)							
CO1009-	TELEPHONE SERVICES FOR 559.693.2051	10/09/20 10/19/20	10-20 04-21	A	100	39025	301.92	.00	301.92
Check #: 051777 Check Date.: 10/19/20		Vendor I.D.: FRO03 (FRONTIER)							
CO1009-	TELEPHONE SERVICES FOR 559.693.2407	10/09/20 10/19/20	10-20 04-21	A	100	39025	69.36	.00	69.36
Check #: 051778 Check Date.: 10/19/20		Vendor I.D.: FRO04 (FRONTIER)							
CO1009-	TELEPHONE SERVICES FOR 559.693.2509	10/09/20 10/19/20	10-20 04-21	A	100	39025	67.74	.00	67.74
Check #: 051779 Check Date.: 10/19/20		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)							
10662-	PROJECT: 320.01 PLANNING GENERAL	10/08/20 10/19/20	10-20 04-21	A	100	39025	1764.00	.00	1764.00
10663-	PROJECT: 325.01 PUBLIC WORKS GENERAL	10/08/20 10/19/20	10-20 04-21	A	100	39025	177.19	.00	177.19
10664-	PROJECT:340.06-01 WATERSUPPLY IMPROVEMENTS TASK I	10/08/20 10/19/20	10-20 04-21	A	100	39025	1147.50	.00	1147.50
10665-	PROJECT: 340.06-10A WELL 3 & 5 MAGANESE TREATMENT	10/08/20 10/19/20	10-20 04-21	A	100	39025	700.00	.00	700.00
10666-	PROJECT: 340.06-12 WATER SUPPLY IMPROVEMENT TASK12	10/08/20 10/19/20	10-20 04-21	A	100	39025	875.00	.00	875.00
10667-	PROJECT:340.08B TASK 3 BID/ADMIN WATERSTORAGE TANK	10/08/20 10/19/20	10-20 04-21	A	100	39025	1076.25	.00	1076.25

Invoice No	Description	Invoice Date	Actual Period	Discount		Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Yr	G/L	Account No			
Check #.: 051779 Check Date.: 10/19/20		Vendor I.D.: GOU01 (GOUVEIA ENGINEERING INC)						
10668-	PROJECT: 340.08C TASK 4 CON WATER STORAGE TANK	10/08/20 10/19/20	10-20 04-21	A 100	39025	1820.00	.00	1820.00
10670-	PROJECT: 345.08C ATPL-5245(017) MULTI PURPOSE TRAIL	10/08/20 10/19/20	10-20 04-21	A 100	39025	5500.33	.00	5500.33
10671-	PROJECT: 345.09D CML-5245(018) SJ SIDEWALK/BIKE	10/08/20 10/19/20	10-20 04-21	A 100	39025	316.95	.00	316.95
10672-	PROJECT: 390.02 ASSESSMENTS FOR LLM	10/08/20 10/19/20	10-20 04-21	A 100	39025	78.75	.00	78.75
10777-	PROJECT: 310.03 DBE PLAN-ADA COMPLIANCE-QAP	10/15/20 10/19/20	10-20 04-21	A 100	39025	164.06	.00	164.06
10779-	PROJECT: 340.06-10A WELL 3 & 5 MAGANESE TREATMENT	10/15/20 10/19/20	10-20 04-21	A 100	39025	270.00	.00	270.00
10780-	PROJECT: 340.08B TASK 3 BID/ADMIN WATERSTORAGETANK	10/15/20 10/19/20	10-20 04-21	A 100	39025	78.75	.00	78.75
10781-	PROJECT: 340.08C TASK 4 CON WATERSTORAGE TANK	10/15/20 10/19/20	10-20 04-21	A 100	39025	270.00	.00	270.00
10782-	PROJECT: 345.08C ATPL-5245(017) MULTI PURPOSETRAIL	10/15/20 10/19/20	10-20 04-21	A 100	39025	797.79	.00	797.79
10783-	PROJECT: 345.09D CML-5245(018) SJ SIDEWALK/BIKE	10/15/20 10/19/20	10-20 04-21	A 100	39025	95.09	.00	95.09
** Vendor's Subtotal ----->						15131.66	.00	15131.66
Check #.: 051780 Check Date.: 10/19/20		Vendor I.D.: HIN01 (HINDERLIER, DELLAMAS & ASSOCIATES)						
SIN003660-	CONTRACT SERVICES SALES TAX 1ST QUARTER 2020	10/09/20 10/19/20	10-20 04-21	A 100	39025	762.50	.00	762.50
Check #.: 051781 Check Date.: 10/19/20		Vendor I.D.: JOR37 (JORGENSEN COMPANY)						
5903838-	FIRE EXTINGUISHERS ANNUAL MAINTENANCE SERVICES	10/08/20 10/19/20	10-20 04-21	A 100	39025	480.46	.00	480.46
Check #.: 051782 Check Date.: 10/19/20		Vendor I.D.: LIE00 (LIEBERT CASSIDY WHITMORE)						
1506355-	PROFESSIONAL LEGAL SERVICES FOR AUGUST 2020	10/15/20 10/19/20	10-20 04-21	A 100	39025	203.00	.00	203.00
Check #.: 051783 Check Date.: 10/19/20		Vendor I.D.: MAC00 (MAC'S EQUIPMENT INC)						
08324346-	PURCHASE SUPPLIES FOR PARKS	10/08/20 10/19/20	10-20 04-21	A 100	39025	96.40	.00	96.40
Check #.: 051784 Check Date.: 10/19/20		Vendor I.D.: MARK4 (MARTELLO, REBECCA)						
#100-	CONTRACT SERVICES FOR ANIMAL CONTROL	10/09/20 10/19/20	10-20 04-21	A 100	39025	100.00	.00	100.00
Check #.: 051785 Check Date.: 10/19/20		Vendor I.D.: MID02 (MID VALLEY DISPOSAL INC,)						
SEPT-2020-	CONTRACT SERVICES FOR SOLID WASTE FOR SEPTEMBER	10/09/20 10/19/20	10-20 04-21	A 100	39025	17572.25	.00	17572.25
Check #.: 051786 Check Date.: 10/19/20		Vendor I.D.: MOU00 (MOUNTAIN VALLEY PEST CONTROL)						
010932948-	PEST CONTROL SERVICES FOR CITY FACILITIES	10/19/20 10/19/20	10-20 04-21	A 100	39025	275.00	.00	275.00
Check #.: 051787 Check Date.: 10/19/20		Vendor I.D.: NAT03 (NATIONAL UNION FIRE INSURANCE OF)						
OCT-2020-	LIFE INSURANCE	10/09/20 10/19/20	10-20 04-21	A 100	39025	81.40	.00	81.40
Check #.: 051788 Check Date.: 10/19/20		Vendor I.D.: OFF01 (OFFICE DEPOT, INC.)						
363592001-	PURCHASE CHARGER FOR CITY MANAGER ASSISTANT LAPTOP	10/19/20 10/19/20	10-20 04-21	A 100	39025	86.37	.00	86.37

Invoice No	Description	Invoice Date	Actual Period	G/L	Account No	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Yr						
Check #: 051789 Check Date.: 10/19/20		Vendor I.D.: ORE00 (O'REILLY AUTOMOTIVE, INC.)							
C01009-	PURCHASE SUPPLIES FOR PUBLIC WORKS DEPARTMENTS	10/09/20 10/19/20	10-20 04-21	A	100 39025		137.39	.00	137.39
Check #: 051790 Check Date.: 10/19/20		Vendor I.D.: PEC00 (PECK'S PRINTERY)							
31240-	PURCHASE BUSINESS CARDS FOR COUNCIL MEMBER	10/19/20 10/19/20	10-20 04-21	A	100 39025		73.42	.00	73.42
Check #: 051791 Check Date.: 10/19/20		Vendor I.D.: PGE00 (PGE)							
C01009-	UTILITIES SERVICES FOR 22599 MANNING AVENUE	10/09/20 10/19/20	10-20 04-21	A	100 39025		248.14	.00	248.14
Check #: 051792 Check Date.: 10/19/20		Vendor I.D.: PGE01 (PACIFIC GAS AND ELECTRIC)							
C01019-	UTILITIES SERVICES FOR CITY FACILITIES	10/19/20 10/19/20	10-20 04-21	A	100 39025		8339.65	.00	8339.65
Check #: 051793 Check Date.: 10/19/20		Vendor I.D.: PGE02 (PACIFIC GAS & ELECTRIC CO)							
C01009-	UTILITIES SERVICES FOR 24000 COLORADO AVENUE	10/09/20 10/19/20	10-20 04-21	A	100 39025		10.51	.00	10.51
Check #: 051794 Check Date.: 10/19/20		Vendor I.D.: PGE04 (PGE)							
C01009-	UTILITIES SERVICES FOR 22394 W MANNING AVENUE	10/09/20 10/19/20	10-20 04-21	A	100 39025		898.39	.00	898.39
Check #: 051795 Check Date.: 10/19/20		Vendor I.D.: PGE05 (PGE)							
C01019-	UTILITIES SERVICES FOR 8599 EIGHTH STREET	10/19/20 10/19/20	10-20 04-21	A	100 39025		242.84	.00	242.84
Check #: 051796 Check Date.: 10/19/20		Vendor I.D.: PGE07 (PGE)							
C01009-	UTILITIES SERVICES FOR 8751 MAIN STREET	10/09/20 10/19/20	10-20 04-21	A	100 39025		279.10	.00	279.10
Check #: 051797 Check Date.: 10/19/20		Vendor I.D.: PGE08 (PG&E)							
C01009-	UTILITIES SERVICES FOR 21956 RAILROAD AVENUE	10/09/20 10/19/20	10-20 04-21	A	100 39025		9.86	.00	9.86
Check #: 051798 Check Date.: 10/19/20		Vendor I.D.: PGE09 (PGE)							
C01009-	UTILITIES SERVICES FOR 22001 W MANNING AVENUE	10/09/20 10/19/20	10-20 04-21	A	100 39025		1638.91	.00	1638.91
Check #: 051799 Check Date.: 10/19/20		Vendor I.D.: QUI02 (QUINN COMPANY)							
13244009-	SKIPLOADER RENTAL FOR PUBLIC WORKS DEPARTMENTS	10/09/20 10/19/20	10-20 04-21	A	100 39025		2793.03	.00	2793.03
Check #: 051800 Check Date.: 10/19/20		Vendor I.D.: RGE01 (RG EQUIPMENT COMPANY)							
80864-	REPAIR RIDER MOWER FOR PUBLIC WORKS DEPARTMENTS	10/09/20 10/19/20	10-20 04-21	A	100 39025		3822.72	.00	3822.72
Check #: 051801 Check Date.: 10/19/20		Vendor I.D.: RIN00 (RINCON CONSULTANTS, INC.)							
22467-	CONTRACT PLANNING SERVICE FOR PROCESS REVIEW FORMS	10/19/20 10/19/20	10-20 04-21	A	100 39025		1245.00	.00	1245.00
23030-	CONTRACT PLANNING SERVICE FOR SB GRANT ZONING CODE	10/19/20 10/19/20	10-20 04-21	A	100 39025		9255.00	.00	9255.00
23654-	CONTRACT PLANNING SERVICE FOR SB GRANT ZONING CODE	10/19/20 10/19/20	10-20 04-21	A	100 39025		16159.00	.00	16159.00
23655-	CONTRACT PLANNING SERVICES FOR PROCESS REVIEW FORM	10/19/20 10/19/20	10-20 04-21	A	100 39025		1092.00	.00	1092.00
24368-	CONTRACT PLANNING SERVICE FOR SB GRANT ZONING CODE	10/19/20 10/19/20	10-20 04-21	A	100 39025		11885.00	.00	11885.00
** Vendor's Subtotal ----->							39636.00	.00	39636.00

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount		Gross Amount	Discount Amount	Net Amount
					G/L	Account No			
Check #.: 051802 Check Date.: 10/19/20		Vendor I.D.: ROS00 (ROSENOW SPEVACEK GROUP, INC.)							
1006549-	RSG 1485-SUCCESSOR AGENCY SERVICES	10/15/20 10/19/20	10-20 04-21	A	100	39025	568.75	.00	568.75
Check #.: 051803 Check Date.: 10/19/20		Vendor I.D.: SEB03 (SEBASTIAN)							
10630191-	SECURITY ALARM FOR CITY HALL	10/09/20 10/19/20	10-20 04-21	A	100	39025	40.57	.00	40.57
Check #.: 051804 Check Date.: 10/19/20		Vendor I.D.: SEB05 (SEBASTIAN)							
10627292-	HIGH SPEED INTERNET FOR CITY HALL	10/09/20 10/19/20	10-20 04-21	A	100	39025	81.19	.00	81.19
Check #.: 051805 Check Date.: 10/19/20		Vendor I.D.: SEB06 (SEBASTIAN)							
10630908-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ PW	10/09/20 10/19/20	10-20 04-21	A	100	39025	121.75	.00	121.75
Check #.: 051806 Check Date.: 10/19/20		Vendor I.D.: SEB07 (SEBASTIAN)							
10631069-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ VFW HALL	10/09/20 10/19/20	10-20 04-21	A	100	39025	81.19	.00	81.19
Check #.: 051807 Check Date.: 10/19/20		Vendor I.D.: SEB08 (SEBASTIAN)							
10630633-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ CC	10/09/20 10/19/20	10-20 04-21	A	100	39025	81.19	.00	81.19
Check #.: 051808 Check Date.: 10/19/20		Vendor I.D.: SEB09 (SEBASTIAN)							
10630931-	WIRELESS BROADBAND/HIGH SPEED INTERNET @ SC	10/09/20 10/19/20	10-20 04-21	A	100	39025	111.50	.00	111.50
Check #.: 051809 Check Date.: 10/19/20		Vendor I.D.: SEL00 (SELECT BUSINESS SYSTEMS)							
304806-	INVOICE FOR SEPTEMBER 2020 FOR COST PER COPY	10/08/20 10/19/20	10-20 04-21	A	100	39025	229.63	.00	229.63
Check #.: 051810 Check Date.: 10/19/20		Vendor I.D.: SLJ01 (SLUMBERGER LUMBER)							
C281497-	PURCHASE SUPPLIES FOR VFW HALL AND STREETS	10/08/20 10/19/20	10-20 04-21	A	100	39025	5.20	.00	5.20
Check #.: 051811 Check Date.: 10/19/20		Vendor I.D.: SPA00 (SPARKLETTS)							
979100220-	DRINKING WATER FOR PUBLIC WORKS DEPARTMENTS	10/15/20 10/19/20	10-20 04-21	A	100	39025	36.78	.00	36.78
Check #.: 051812 Check Date.: 10/19/20		Vendor I.D.: STA04 (STANDARD INSURANCE COMPANY)							
OCT-2020-	LIFE INSURANCES	10/09/20 10/19/20	10-20 04-21	A	100	39025	239.69	.00	239.69
Check #.: 051813 Check Date.: 10/19/20		Vendor I.D.: SUP02 (SUPERIOR POOL PRODUCTS, LLC)							
Q2011647-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	10/09/20 10/19/20	10-20 04-21	A	100	39025	523.92	.00	523.92
Q2011692-	PURCHASE SUPPLIES FOR WATER WELLS #3, #4 & #5	10/09/20 10/19/20	10-20 04-21	A	100	39025	1318.52	.00	1318.52
Q2012112-	PURCHASE SUPPLIES FOR WATER DEPARTMENT	10/15/20 10/19/20	10-20 04-21	A	100	39025	1299.62	.00	1299.62
** Vendor's Subtotal ----->							3142.06	.00	3142.06

Invoice No	Description	Invoice Date	Actual Period	Discount		Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Yr	G/L	Account No			
Check #.: 051814 Check Date.: 10/19/20		Vendor I.D.: THE05 (THE COUNTY OF FRESNO)						
5EPT-2020-	SURCHARGES FOR SEPTEMBER 2020	10/15/20 10/19/20	10-20 04-21	A	100 39025	10.00	.00	10.00
Check #.: 051815 Check Date.: 10/19/20		Vendor I.D.: TSA01 (TSA CONSULTING GROUP)						
CO1008-	PAYROLL PERIOD 9/25/20 DEDUCTION FOR RETIREMENT	10/08/20 10/19/20	10-20 04-21	A	100 39025	250.00	.00	250.00
CC01008-	PAYROLL PERIOD 10/9/20 DEDUCTION FOR RETIREMENT	10/08/20 10/19/20	10-20 04-21	A	100 39025	250.00	.00	250.00
** Vendor's Subtotal ----->						500.00	.00	500.00
Check #.: 051816 Check Date.: 10/19/20		Vendor I.D.: TU02 (TURBO DATA SYSTEMS, INC)						
33391-	PROFESSIONAL SERVICES FOR CITATIONS	10/09/20 10/19/20	10-20 04-21	A	100 39025	247.00	.00	247.00
33592-	PROFESSIONAL SERVICES FOR CITATIONS	10/15/20 10/19/20	10-20 04-21	A	100 39025	247.00	.00	247.00
** Vendor's Subtotal ----->						494.00	.00	494.00
Check #.: 051817 Check Date.: 10/19/20		Vendor I.D.: UNI08 (UNIFIRST CORPORATION)						
720327369-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	10/09/20 10/19/20	10-20 04-21	A	100 39025	166.57	.00	166.57
720328253-	UNIFORMS FOR PUBLIC WORKS DEPARTMENTS	10/08/20 10/19/20	10-20 04-21	A	100 39025	166.57	.00	166.57
720329152-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	10/19/20 10/19/20	10-20 04-21	A	100 39025	169.22	.00	169.22
720330045-	UNIFORMS SERVICES FOR PUBLIC WORKS DEPARTMENTS	10/19/20 10/19/20	10-20 04-21	A	100 39025	96.80	.00	96.80
** Vendor's Subtotal ----->						599.16	.00	599.16
Check #.: 051818 Check Date.: 10/19/20		Vendor I.D.: USA01 (USA BLUE BOOK)						
374108-	PURCHASE SUPPLIES FOR COVID-19 AND PW DEPARTMENTS	10/09/20 10/19/20	10-20 04-21	A	100 39025	964.32	.00	964.32
Check #.: 051819 Check Date.: 10/19/20		Vendor I.D.: VER03 (VERIZON WIRELESS)						
863450932-	WIRELESS CELLPHONES FOR STAFF & COUNCIL MEMBERS	10/09/20 10/19/20	10-20 04-21	A	100 39025	652.13	.00	652.13
Check #.: 051820 Check Date.: 10/19/20		Vendor I.D.: WBS22 (WEST SIDE PUMP CO)						
1527876-	PURCHASE SUPPLIES FOR LLMD AND PARKS	10/09/20 10/19/20	10-20 04-21	A	100 39025	432.54	.00	432.54
1531288-	PURCHASE SUPPLIES FOR WATER WELL #3	10/09/20 10/19/20	10-20 04-21	A	100 39025	27.13	.00	27.13
** Vendor's Subtotal ----->						459.67	.00	459.67
** Total Checks Paid ----->						154789.53	.00	154789.53

G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
100 20000	21218.24	21218.24	GENERAL FUND	Accounts Payable	
105 20000	17974.47	39192.71	REFUSE-COMMERCI	Accounts Payable	
119 20000	685.16	39877.87	COVID-19	Accounts Payable	
205 20000	3859.33	43737.20	GAS TAX	Accounts Payable	
210 20000	3919.15	47656.35	LTF STRTS/ROADS	Accounts Payable	
221 20000	8333.33	55989.68	AB 1913/COPS	Accounts Payable	
280 20000	1594.64	57584.32	LANDSCAPE MAINT	Accounts Payable	
500 20000	19080.43	76664.75	WATER	Accounts Payable	
510 20000	7377.17	84041.92	SEWER	Accounts Payable	
848 20000	2992.50	87034.42	DWSRF 1010034	Accounts Payable	
854 20000	797.79	87832.21	ATPL 5245(017)	Accounts Payable	
856 20000	5912.37	93744.58	CML-5245(018)	Accounts Payable	
857 20000	4400.00	98144.58	18-CDBG-12899	Accounts Payable	
858 20000	39636.00	137780.58	19-PGP-13884	Accounts Payable	
998 20000	17008.95	154789.53	P/R Clearing	Accounts Payable	
999 10110	-154789.53	.00	CASH CLEARING	Cash-Checking/United	

Ctr	G/L Account No	Total Amount	Extension	FUND Description	ACCT Description	DEPT Description
210	100 20000	522.07	522.07	GENERAL FUND	Accounts Payable	
215	100 20000	2235.73	2757.80	GENERAL FUND	Accounts Payable	
323	500 20000	466.63	3224.43	WATER	Accounts Payable	
324	500 20000	439.51	3663.94	WATER	Accounts Payable	
325	500 20000	439.51	4103.40	WATER	Accounts Payable	

STAFF REPORT TO COUNCIL

November 2, 2020

TO: Mayor and Council

FROM: Lupe Estrada, City Clerk

REVIEWED: Matt Flood, Assistant City Manager

SUBJECT: Adopt Resolution of the City Council of the city of San Joaquin Declaring Surplus Equipment and Authority for the Sale or Disposal of such property

Executive Summary

The proposed items to be surplus have become obsolete due to age or safety reasons. They have become non-operational due to engine, electrical or highway safety criteria. The cost to fix or maintain is greater in the long run. Maintaining the equipment will weigh the cost to purchase a new unit. Adopting Resolution No. 2020-30 authorizing the sale of Surplus listed attached exhibit A.

Background

Staff has conducted thorough inspection on all City owned equipment and or properties such as office equipment, city own vehicles, office equipment which have been accumulating throughout the years. Last surplus conducted in 2008 approved by Resolution, January 9, 2008 Resolution No. 08-06. Surplus was processed via auction, and since then the City have stored unused equipment.

Staff prepared a list of items which are stored at City Hall, Public Works and other City Facilities. The list is attached to the proposed resolution as Exhibit A. These items are no longer being used. They are either not working properly, not operational, or technology has surpassed the use of old equipment. The cost to fix these items are greater than to purchase newer equipment or possibly rent or lease as need basis.

The process will consist of the larger surplus items going out for sale through auction and will be sold to the highest bidder. The smaller surplus items will either be sold at City Yard Sale or as a set to the first come first serve basis. There will be some totally non-functioning items or hazardous which will not be sold. The City will use appropriate disposal methods for those items. City employees are not allowed to purchase surplus property.

Recommendation

Staff recommends Council adopt Resolution Declaring Surplus Equipment And Authority For The Sale Or Disposal Of Such Property

RESOLUTION NO. 2020-30

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
DECLARING SURPLUS EQUIPMENT AND AUTHORITY FOR THE SALE OR
DISPOSAL OF SUCH PROPERTY**

WHEREAS, Government Code Section 37350 provides for the ability of cities to dispose of property for the common benefit of the City; and

WHEREAS, the City of San Joaquin has accumulated material that is surplus property; and

WHEREAS, the surplus equipment is listed on Exhibit "A" attached hereto and by reference made a part hereof.

NOW THEREFORE the City Council of the City of San Joaquin resolves as follows:

1. The foregoing recitals are true and correct.
2. The City Council does hereby declare the property listed on Exhibit A as surplus and authorizes staff to sell or dispose of the items by donating the items to a charitable non-profit organization.
3. This resolution is effective upon adoption.

Amarpreet Dhaliwal, Mayor

ATTEST:

I, Lupe Estrada, City Clerk of the City of San Joaquin, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a Regular Meeting on the 10th day of November 2020 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Lupe Estrada, City Clerk

Exhibit "A"

Item		Quantity	Serial number	Vin number
Computers				
Computers	Com. 1	1	J3635831	
Computers	Com.2	1	6N7S731	
Computers	Com.3	1	1M7S731	
Computers	Com. 4	1	6P7S731	
Computers	Com. 5	1	CN7S731	
Computers	Com. 6	1	2P7S731	
Computers	Com. 7	1	7M7S731	
Computers	Com. 8	1	8N7S731	
Computers	Com. 9	1	3M7S730	
Computers	Com. 10	1	CN-0X6252-70821-558-FOYE	
Computers	Com. 11	1	00180-449-564-498	
Computers	Com. 12	1	86192055300020	
Computers	Com. 13	1	00045-507-662-110	
Computers	Com. 14	1	00180-446-399-619	
Computers	Com. 15	1	00045-446-338-275	
Computers	Com. 16	1	0018-0-451-785-525	
Computers	Com. 17	1	00186-202-318-317	
Monitors				
Monitor	Mon.1	1	Q51SF3A700406	
Monitor	Mon.2	1	Q40G20N-850-1B-ZA	
Monitor	Mon.3	1	CN-05E532-47803-35G-C28F	
Monitor	Mon.4	1	0813ABA059603	
Monitor	Mon.5	1	ETL118091025150079PQ33	
Monitor	Mon.6	1	CXC698592M04	
Desk				
Desk	Desk.1	1		
Desk	Desk.2	1		
Desk	Desk.3	1		
Desk	Desk.4	1		
Desk	Desk.5	1		
Desk	Desk.6	1		
Desk	Desk.7	1		
Desk	Desk.8	1		
Desk	Desk.9	1		
Small beach foldable chairs				
Chair	Chair.1	1		
Chair	Chair.2	1		
Chair	Chair.3	1		
Chair	Chair.4	1		
Chair	Chair.5	1		
Chair	Chair.6	1		
Chair	Chair.7	1		
Blue Styrofoam tubes (used for christmas wriths)				
Styrofoam tube	tube 1	1		
Styrofoam tube	tube 2	1		
Styrofoam tube	tube 3	1		
Styrofoam tube	tube 4	1		

Exhibit "A"

Styrofoam tube	tube 5	1		
Styrofoam tube	tube 6	1		
Styrofoam tube	tube 7	1		
Brown Plastic patio chairs				
Patio Chair	Chair 1	1		
Patio Chair	Chair 2	1		
Patio Chair	Chair 3	1		
Patio Chair	Chair 4	1		
Blue Devil Swivel Glide (vaccum)				
Vaccum	Vac. 1	1	46034886609	
Vaccum	Vac. 2	1	719024323	
Vaccum: Bissell	Vac. 3	1	11120351286	
Surge Protection Battery Backup				
Spare backup	SPBB 1	1	PB0230121066	
Spare backup	SPBB 2	1	C4108800530W0	
Printer				
Printer 1	P. 1	1	CNRXC78054	
Printer 2	P. 2	1	SDGOB-0305-02	
Printer 3	P. 3	1	0007318129B	
Printer 4	P. 4	1	000J457285H	
Paper Shredder				
Feather Light Large Display				
Miscellaneous Metal scraps				
Notebook Holder				
Monitor Stand				
Storage Table				
Generator				
Generator 1	Gen. 1	1	Model number 98706	
Generator 2	Gen. 2	1	QA6901	
Motor				
Motor	Mot. 1		Lawn Mower Motor	
Motor	Mot. 2		Lawn Mower Motor	
Motor	Mot. 3		Lawn Mower Motor	
Park Public Drinking Water Fountain				
Water fountain	WF. 1			
Water fountain	WF. 2			
Golf Cart				
Golf Cart	Golf Cart 1			
Golf Cart	Golf Cart 2			
Volt Battery Booster				
Battery Booster	VBB 1	1	360 Solar Battery Charger booster	
I Pad				
ipad	ipad 1	1	DYTK2VRADFHW	
ipad	ipad 2	1	DYTJX978DFHW	
ipad	ipad 3	1	DYTK2S23DFHW	
Phones				
iphone s	phone 1	1	BCG-E2946A	
iphone s	phone 2	1	BCG-E2946A	
Samsung Verizon	phone 3	1	A0000048DE3E1A	
Samsung Verizon	phone 4	1	A0000047B41E4B	

Exhibit "A"

Samsung Verizon	phone 5	1	A0000048F4306A	
Samsung Verizon	phone 6	1	A0000047B41E52	
Samsung Verizon	phone 7	1	A0000048E5999C	
Samsung Verizon	phone 8	1	A0000048EFDBBD	
Samsung Verizon	phone 9	1	A0000047B3C410	
Motorola Nextel	phone 10	1	364VGCCV4D	
Droid Motorola	phone 11	1	NA	
Iphone 6 plus	phone 12	1	BCG-E2817A	
Computer Programs				
Miscellaneous Electrical				
Projector				
Prism Art Projector	Proj. 1	1	Model: 225-090 / Serial #44305	
Laptop				
HP Windows XP Laptop	LP 1	1	00045-649-578-236	
HP Pavilion N5270	Lp 2	1	TWo5107463	
Printer Stand				
Office Book Shelves				
Vehicles				
1994 Ford Truck F150 Gas	Veh. 1	1	License: 36479	2ftdf15y2rca52320
Sweeper	Veh. 2	1	License: 901525	NA
1998 Ford Ranger Truck Gas	Veh. 3	1	License: 1053454	1ftyr10c9wub60470
1995 Toyota Camry Gas	Veh. 4	1	License: 22875	jt2sk12e0s0331299
1991 Ford truck F350 Gas	Veh. 5	1	License: 1034187	1fdhf37h6mka31581
2000 Ford ranger 3500 Gas	Veh. 6	1	License: 1053453	1ftyr10c0ytb45381

CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and City Council
FROM: Lupe Estrada, City Clerk
DATE: October 26, 2020
REVIEWED: Matt Flood, Assistant City Manager
SUBJECT: State Parks and Recreation Per Capita Applications

RECOMMENDATION

Staff recommends Council adopt Resolution No. 2020-32 Approving Application(s) for the PER CAPITA grant fund and authorizing the City Manager and or her designee to execute all grant agreements and documents related to the PER CAPITA grant application.

Background

The California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for all Act of 2018 General PER CAPITA PROGRAM has authorized the use of funds up to \$185,000,000. Funds are available for local park rehabilitation, creation and improvements grants to local governments on a per capita basis. Sixty percent (60%) of the General Per Capita funds are allocated to the cities eligible Districts, other than a regional park district, regional park and open-space district and regional open space district based on population. The minimum allocation is \$200,000 and Forty (40%) of the General Per Capita funds are allocated to Counties, regional park districts, regional park and open space districts, and regional open space district up to \$400,000:

The City of San Joaquin is eligible to apply for multiple project for up to \$200,000 per projects

Eligible Project city may and can be funded for funding not limited to:

- Land Acquisition
- Rehabilitation of existing Parks/Recreation Center
- Construction of Parks/Recreation Centers
- Lighting/Installation and or replacements
- Additions to an existing parks/recreations
- Replacements of existing park equipment, floor surfacing etc.

These grant funding programs are competitive submitting applications for multiple will allow the City to add, rehabilitate, replace and expand on existing City parks and Recreation Center. The City of San Joaquin anticipates submitting multiple applications.

RESOLUTION NO. 2020-32

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN JOAQUIN
APPROVING APPLICATION(S) FOR PER CAPITA GRANT FUNDS AND
AUTHORIZING EXECUTION OF GRANT APPLICATION DOCUMENTS AND
AGREEMENTS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the City of San Joaquin as Grantee will enter into a contract(s) with the State of California to complete project(s).

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby:

1. Approves the filing of project application(s) for Per Capita program grant project(s).
2. Certifies that said Grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s).
3. Certifies that the Grantee has or will have sufficient funds to operate and maintain the project(s). and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City of San Joaquin general or recreation plan (PRC §80063(a)). and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)). and
6. Certifies that Grantee will comply with the provisions of §1771.5 of the State Labor Code.
7. Per Public Resources Code (PRC) §80001(b)(8)(A-G)), to the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City of San Joaquin will consider a range of actions that include, but are not limited to, the following:
 - (A) Conducting active outreach to diverse populations, particularly minority, low-income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.

- (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
 - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.
 - (D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.
 - (E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.
 - (F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.
 - (G) Identifying possible staff liaisons to diverse populations.
8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).
 9. Certifies that the Grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).
 10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide.
 11. Delegates the authority to the City Manager, or designee to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope(s).
 12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
 13. Authorizes the City Manager to execute the applications and grant agreements.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of San Joaquin held on November 10, 2020.

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing is hereby approved:

Amarpreet Dhaliwal, Mayor

ATTEST:

I, Lupe Estrada, City Clerk of the city of San Joaquin, do hereby certify that the foregoing resolution was duly adopted and passed by the City Council at a regular meeting of said City held at the San Joaquin Council Chambers on November 10, 2020 by the following votes:

Lupe Estrada, City Clerk

STAFF REPORT TO COUNCIL

November 6, 2020

TO: Mayor and Council
FROM: Elizabeth Nunez, City Manager
SUBJECT: Sutter Avenue Rehabilitation Project

Executive Summary

For City Council consideration staff presents a budget in the amount of \$1,545,084 for discussion and approval for the rehabilitation of Sutter Avenue.

Background

The City submitted three individual applications to the Fresno COG totaling approximately \$2Million for the full rehabilitation of Sutter Avenue. The City was successful in securing one application for \$637,453 in CMAQ funds to be used towards the rehabilitation of Sutter Ave. These funds are sufficient to construct half of Sutter between Manning and Railroad Avenues. However, the City is hopeful to have the gap funds to do a full reconstruction of Sutter avenue including the construction of curb, gutter and storm drain facilities. The total cost to complete this project is estimated at \$1,545,084. The following is the breakdown on how staff recommends to fund the remainder of the project.

CMAQ AWARD	\$637,453
CMAQ LIFELINE	\$82,589
STBG LIFELINE	\$268,156
2020-21 CITY BUDGET (already budgeted for street rehab)	\$300,000
2021-22 CITY BUDGET (to be budgeted next fiscal year)	<u>\$256,886</u>
TOTAL	\$1,545,084

Currently Sutter Avenue is 12-14 feet wide and completely debilitated. The current secured CMAQ funds totaling \$720,042 would construct an 18 ft. single lane and keep the second lane in its existing condition. However, by approving the use of additional lifeline and City funds the complete rehabilitation of Sutter Avenue would include two 18ft. lanes for a total of 36 ft. of pavement in addition to curb, gutter and storm drain facilities. This would not include pedestrian facilities at this time but Sutter Avenue is included in the next phase of the Multi-Purpose trail. The City will be applying for ATP funds for the unfunded pedestrian improvements needed.

The engineering team is currently working on the design for this project and expect to be ready as early as Summer of 2021 to go out to bid on the construction.

Recommendation: Approve the breakdown of the budget presented above totaling \$1,545,084 for the rehabilitation of Sutter Avenue between Manning and Railroad Avenues.

City of San Joaquin
Sutter Avenue Improvements
PRELIMINARY ENGINEER'S ESTIMATE

11/05/20 - DGR

Item No.	Item Description	Estimated Quantity		Unit Price	Item Total
I. Construction					
CMAQ Funded Improvements - 1/2 of Sutter Avenue from Manning Ave to the Railroad R/W					
1	Mobilization/Demobilization	1	LS	\$ 30,000.00	\$ 30,000.00
2	Traffic Control Plan	1	LS	\$ 10,000.00	\$ 10,000.00
3	Roadway Demo and Grading	1	LS	\$ 165,000.00	\$ 165,000.00
4	Furnish and Place 10" of Class II AB	3,827	TON	\$ 47.00	\$ 179,869.00
5	Furnish and Place 3" of AC	1,276	TON	\$ 129.00	\$ 164,604.00
6	Signage, Markings, and Striping	1	LS	\$ 10,000.00	\$ 10,000.00

Construction Subtotal: \$ 559,473.00
Contingency (Approx. 10%) \$ 55,947.00
Construction Total: \$ 615,420.00

II. PE Phase Tasks (Environmental Clearance, PS&E, & Bidding) \$ 49,234.00

III. Construction Engineering Tasks \$ 55,388.00

ESTIMATED TOTAL CMAQ PROJECT COST \$ **720,042.00**

Note: \$82,589 of the City's Lifeline funds are being used to cover the local match for the project and as such the CMAQ funded improvements are being fully funded with federal funds.

Unfunded Pavement Improvements - Eligible for STBG funding					
I. Construction					
Sutter Ave Roadway Improvements (18 x 3600 LF+/-)					
1	Mobilization/Demobilization	1	LS	\$ 20,000.00	\$ 20,000.00
2	Traffic Control Plan	1	LS	\$ 5,000.00	\$ 5,000.00
3	Roadway Demo and Grading	1	LS	\$ 35,000.00	\$ 35,000.00
4	Furnish and Place 10" of Class II AB	3,827	TON	\$ 47.00	\$ 179,869.00
5	Furnish and Place 3" of AC	1,276	TON	\$ 129.00	\$ 164,604.00
6	Signage, Markings, and Striping	1	LS	\$ 10,000.00	\$ 10,000.00
7	Construct Curb and Gutter	3,200	LF	\$ 50.00	\$ 160,000.00
8	Construct Valley Gutter	100	LF	\$ 100.00	\$ 10,000.00
9	Construct Storm Drain Facilities	1	LS	\$ 80,000.00	\$ 80,000.00

Construction Subtotal: \$ 664,473.00
Contingency (Approx. 10%) \$ 55,947.00
Construction Total: \$ 720,420.00

II. PE Phase Tasks (Environmental Clearance, PS&E, & Bidding) \$ 49,234.00

III. Construction Engineering Tasks \$ 55,388.00

ESTIMATED TOTAL STBG ELIGIBLE PROJECT COST \$ **825,042.00**

Note: The City has \$268,156 in their STBG Lifeline account that could be used to partially fund these improvements.

Unfunded Pedestrian Improvements - Eligible for ATP funding

I. Construction					
Sutter Avenue Pedestrian Improvements (Trail Segment B)					
1	Mobilization/Demobilization	1	LS	\$ 25,000.00	\$ 25,000.00
2	Demo, clearing, and grubbing	1	LS	\$ 20,000.00	\$ 20,000.00
3	Construct 12' wide Concrete Multiuse Path	43,200	SF	\$ 12.00	\$ 518,400.00
4	Trail Amenities (Benches & Bollards)	1	LS	\$ 50,000.00	\$ 50,000.00
5	Construct Curb Cut Ramp	4	EA	\$ 10,000.00	\$ 40,000.00
6	Landscaping and Irrigation	1	LS	\$ 50,000.00	\$ 50,000.00
7	Signage, Striping & Markings	1	LS	\$ 25,000.00	\$ 25,000.00
8	Trail Lighting	1	LS	\$ 200,000.00	\$ 200,000.00
9	Water Fountains and Service	1	LS	\$ 75,000.00	\$ 75,000.00
Construction Subtotal:					\$ 1,003,400.00
Contingency (Approx. 10%)					\$ 100,340.00
Construction Total:					\$ 1,103,740.00

II. PE Phase Tasks (Environmental Clearance, PS&E, & Bidding)	\$ 45,000.00
III. Construction Engineering Tasks	\$ 75,000.00

ESTIMATED TOTAL PROJECT COST \$ 1,223,740.00

Note: Items 8 & 9 shown in orange can be phased for future improvements which would reduce the overall cost of the pedestrian improvements. Item 5 (shown in green) could be separated out and would be eligible for CMAQ funding. The City could use the \$65,663 in their Lifeline account to fund those improvements.

Estimate Summary

A	CMAQ Funded Pavement Improvements	\$ 720,042.00
B	Unfunded Pavement Improvements	\$ 825,042.00
C	Unfunded Pedestrian Improvements	\$ 1,223,740.00
Total Estimated Project Cost (A+B+C)		2,768,824.00
Total Estimated Project Cost of Unfunded Improvements (B+C)		\$ 2,048,782.00

Life Line Account Balances

a	RSTP/STBG	\$ 268,156.00
b	CMAQ	\$ 65,663.00

Funding Scenarios

1	If the City uses all of the remaining RSTP/STBG Lifeline funds (a) to fund the Unfunded Pavement Improvements (B) the City will still have to fund:	\$ 556,886.00
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AOB's used for Unit Costs
545.08, 545.09, 545.11,
645.07, 745.10



Central Valley Leadership Round Table

November 5, 2020

ATTENTION: HONORABLE Mayor and City Council Members of San Joaquin (Ca.)
21900 W Colorado Ave
San Joaquin, Ca. 93660

As Chair of the Central Valley Leadership Round Table (CVLRT), I want to humbly request your support in "Honoring" an exemplary citizen of your community, Mr. Jose M. Ornelas. We are planning to honor Mr. Jose M. Ornelas with a Special Mural Project about his life and achievements. We are targeting a brick wall in Mr. Ornelas' existing building located at: 8669 S. Main Street, San Joaquin, Ca. 93660. This special mural project would have an approximate measurement of 30ft x 15ft).

With this letter, the CVLRT is requesting your "blessing" to pursue this special mural project. Attached, you will find a formal sketch depicting Mr. Jose Ornelas' Life and Accomplishments.

If you have any questions regarding this request letter or wish to donate, please do not hesitate to call or email me at the address below. I provided the "gofundme" link created by Mr. Jose M. Ornelas wife for all everyone wishing to contribute to this special mural project.

Donation Information: We need your help to complete a Special Mural Project "Honoring the Life of Mr. Jose M. Ornelas" in the City of San Joaquin (Ca.).
<https://www.gofundme.com/f/v6d8kb-mural-fundraiser>

Sincerely, *Eliseo V. Gamayo*, President of Central Valley Leadership Round
gamayer20@gmail.com
Cell: (559) 250-1253_____

