

**ALL CELL PHONES AND ELECTRONIC DEVICES MUST BE
TURNED OFF IN THE COUNCIL CHAMBERS**

**A G E N D A
REEDLEY CITY COUNCIL MEETING**

7:00 P.M.

TUESDAY, June 25, 2019

**Meeting Held in the Council Chambers
845 "G" Street, Reedley, California**

The Council Chambers are accessible to the physically disabled. Requests for additional accommodations for the disabled, including auxiliary aids or services, should be made one week prior to the meeting by contacting the City Clerk at 637-4200 ext. 212.

Any document that is a public record and provided to a majority of the City Council regarding an open session item on the agenda will be made available for public inspection at City Hall, in the City Clerk's office, during normal business hours. In addition, such documents may be posted on the City's website.

Unless otherwise required by law to be accepted by the City at or prior to a Council meeting or hearing, no documents shall be accepted for Council review unless they are first submitted to the City Clerk by the close of business one day prior to said Council meeting/hearing at which the Council will consider the item to which the documents relate, pursuant to the adopted City Council Protocols.

City of Reedley's Internet Address is www.reedley.ca.gov

Frank Piñon, Mayor

Mary Fast, Mayor Pro Tem
Anita Betancourt, Council Member

Robert Beck, Council Member
Ray Soleno, Council Member

MEETING CALLED TO ORDER

INVOCATION – Malcolm Light, Pastor of the Reedley Mennonite Brethren Church

PLEDGE OF ALLEGIANCE

ROLL CALL

AGENDA APPROVAL – ADDITIONS AND/OR DELETIONS

PRESENTATIONS

1. PARKS & RECREATION MONTH PROCLAMATION – Community Services

PUBLIC COMMENT – *Provides an opportunity for members of the public to address the City Council on items of interest to the public within the Council's jurisdiction and which are not already on the agenda this evening. It is the policy of the Council not to answer questions impromptu. Concerns or complaints will be referred to the City Manager's office. Speakers should limit their comments to not more than three (3) minutes. No more than ten (10) minutes per issue will be allowed. For items which are on the agenda this evening, members of the public will be provided an opportunity to address the Council as each item is brought up for discussion.*

NOTICE TO PUBLIC

CONSENT AGENDA items are considered routine in nature and voted upon as one item. Under a **CONSENT AGENDA** category, a recommended course of action for each item is made. Any Council Member may remove any item from the **CONSENT AGENDA** in order to discuss and/or change the recommended Course of action, and the Council can approve the remainder of the **CONSENT AGENDA**. A Council Member's vote in favor of the **CONSENT AGENDA** is considered and recorded as a separate affirmative vote in favor of each action listed. Motions in favor of the **CONSENT AGENDA** are deemed to include a motion to waive the full reading of any ordinance on the **CONSENT AGENDA**. For **adoption of ordinances**, only those that have received a unanimous vote upon introduction are considered **CONSENT** items.

CONSENT AGENDA (Item 2- 5)

Motion _____ 2nd _____

2. MINUTES OF THE REGULAR COUNCIL MEETINGS OF FEBRUARY 26, 2019 –
(City Clerk)
Staff Recommendation: Approve
3. APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A ONE YEAR AGREEMENT WITH THE FRESNO COUNTY RURAL TRANSIT AGENCY FOR LAW ENFORCEMENT SERVICES ON TRANSIT VEHICLES. – (Administrative Services)
Staff Recommendation: Approve
4. APPROVE AND AUTHORIZE CITY MANAGER TO EXECUTE ALL DOCUMENTS PERTAINING TO ACQUISITION AND FINANCING OF SOLID WASTE AND STREET MAINTENANCE EQUIPMENT WITH APPROPRIATIONS PREVIOUSLY APPROVED.
 - A) AUTHORIZE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS TO COMPLETE DEBT FINANCING LEASE-PURCHASE AGREEMENT WITH FIVE STAR BANK FOR FINANCING OF SOLID WASTE AND STREET MAINTENANCE EQUIPMENT.
 - B) AUTHORIZE THE PURCHASE OF ONE (1) CNG PETERBILT FRONT LOADER REFUSE TRUCK.
 - C) AUTHORIZE THE PURCHASE OF TWO (2) CNG PETERBILT SIDE LOADER REFUSE TRUCKS.
 - D) AUTHORIZE THE PURCHASE OF ONE (1) CATERPILLAR INC. MODEL 918M WHEEL LOADER.

(Administrative Services)

Staff Recommendation: Approve

5. AMENDMENT OF ITEMS PERTAINING TO THE FY 2018-19 AND FY 2019-20 ADOPTED BUDGETS

A) ADOPT BUDGET RESOLUTION NO. 2019-060 AMENDING VARIOUS FUNDS IN THE FISCAL YEAR 2019-2020 ADOPTED BUDGET NECESSARY FOR THE TRANSITION OF DIAL-A-RIDE TRANSIT SERVICES TO THE FRESNO COUNTY RURAL TRANSIT AGENCY EFFECTIVE JULY 1, 2019.

B) ADOPT BUDGET RESOLUTION NO. 2019-061 APPROPRIATING \$16,000 IN THE FISCAL YEAR 2018-2019- ADOPTED BUDGET ALLOCATING AVAILABLE FCTA MEASURE 'C' FLEXIBLE FUNDING AND FIRE FACILITIES DEVELOPMENT IMPACT FEES FOR REMAINING COSTS FOR THE CRICKET HOLLOW BOAT LAUNCH PROJECT.

(Administrative Services)

Staff Recommendation: Approve

PUBLIC HEARING

6. ADOPT RESOLUTION NO. 2019-063 LEVYING THE FISCAL YEAR 2019-2020 ANNUAL ASSESSMENTS FOR THE CITY OF REEDLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1. - Report, discussion and/or other Council action to approve, modify, and/or take other action as appropriate. -(Engineering)

Staff Recommendation: Approve

ADMINISTRATIVE BUSINESS

7. ADOPT RESOLUTION 2019-062, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY IN SUPPORT OF THE COUNTY OF FRESNO HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019. - Report, discussion and/or other Council action to approve, modify, and/or take other action as appropriate. - (Administration)

Staff Recommendation: Approve

RECEIVE INFORMATION & REPORTS

These items are formal transmittals of information to the Reedley City Council. They are not voted upon by the Reedley City Council. Members of the public who have questions on these items are suggested to call City staff members during regular business hours.

8. MINUTES OF THE REGULAR MEETING OF MARCH 21, 2019 OF THE REEDLEY PLANNING COMMISSION. - Community Development

COUNCIL REPORTS

9. BRIEF REPORT BY COUNCIL MEMBERS ON CITY RELATED ACTIVITIES AS AUTHORIZED BY THE BROWN ACT AND REQUESTS FOR FUTURE AGENDA ITEMS.

STAFF REPORTS

10. UPDATES AND/OR REPORTS BY CITY MANAGER AND/OR STAFF MEMBERS.

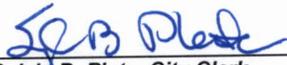
ADJOURNMENT

Dates to Remember:

July 9, 2019 – Regular Council Meeting, potentially going dark.

July 23, 2019 – Regular

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing revised agenda was posted in accordance with the applicable legal requirements. Dated this 20th day of June 2019.


Sylvia B. Plata, City Clerk

JULY IS PARKS & RECREATION MONTH

Item
#1

WHEREAS, the Parks and Recreation profession in California “Creates Community through People, Parks and Programs”; and

WHEREAS, our parks help to preserve and protect the natural and cultural resources of California; and

WHEREAS, Parks and Recreation services support more productive workforces, enhance the desirability of locations for business and families, and stimulate tourism revenues to increase a total community development model; and

WHEREAS, Parks and Recreation strengthens community image and sense of place, and increases cultural unity; and

WHEREAS, Parks and Recreation promotes health and wellness and reduces health care costs; and

WHEREAS, Parks and Recreation fosters human development, helping young people develop and grow into healthy adults, and helping adults continue to live longer; and

WHEREAS, Parks and Recreation facilitates community problem solving; and

WHEREAS, Parks and Recreation strengthens safety and security and reduces juvenile crime; and

WHEREAS, hundreds of California children, adults and seniors benefit from the wide range of services, facilities and programs provided by the City of Reedley Community Services Department;

NOW, THEREFORE, be it resolved that City Council of the City of Reedley urges all residents to enjoy and recognize the social, physical, mental, economic, environmental and community benefits derived from our community center, public parks, community swimming programs and all services and programs offered through Community Services Department, which provide something of value to everyone, and recognize July as “Parks and Recreation Month”.

DATED: June 25, 2019

Frank Piñon
Mayor of the City of Reedley

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REEDLEY CITY COUNCIL MEETING – February 26, 2019

A complete audio record of the minutes is available at www.reedley.ca.gov

The regular meeting of the Reedley City Council meeting was called to order by Mayor Frank Piñon at 7:00 p.m. on Tuesday, February 26, 2019 in the City Hall Council Chambers, 845 “G” Street, Reedley, California.

INVOCATION – Russ Robertson, Public Works Director

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by Council Member Beck.

ROLL CALL

Council Members

Present: Robert Beck, Anita Betancourt, Mary Fast, Ray Soleno, Frank Piñon.

Absent: None.

AGENDA APPROVAL – ADDITIONS AND/OR DELETIONS

Council Member Beck moved, Council Member Fast seconded to accept and approve agenda.

Motion unanimously **carried**.

PUBLIC COMMENT

Coby Wells, Public Affairs Manager with Southern CA Gas. Mr. Wells provided information regarding the natural gas industry and some recent issues that were happening in the State of California.

CONSENT AGENDA (Item 1-4)

Motion _____ 2nd _____

Council Member Mary Fast asked to remove agenda items 2 and 4 for discussion.

Council Member Betancourt moved, Council Member Soleno seconded to accept, approve and adopt all items listed under the **CONSENT AGENDA** as follow:

1. MINUTES OF THE SPECIAL COUNCIL MEETING OF DECEMBER 4, 2018 AND REGULAR COUNCIL MEETING OF DECEMBER 11, 2018. – **Approved**
2. APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A GREEN WASTE DISPOSAL SERVICES AGREEMENT EXTENSION WITH KOCHERGEN FARMS COMPOSTING, INC. – **Removed for discussion**
3. APPROVE AND AUTHORIZE THE CITY MANAGER TO SIGN THE FIRST AMENDMENT TO AGREEMENT FOR DEFERMENT OF DEVELOPMENT REQUIREMENTS OF THE CITY OF REEDLEY TO COMPLETE IMPROVEMENTS AFTER NOTICE AND CREATING LIEN ON REAL PROPERTY LOCATED AT 10060 SOUTH BUTTONWILLOW AVENUE. – **Approved**
4. ADOPT RESOLUTION 2019-017 APPROVING THE PLACEMENT OF STOP SIGNS ON G STREET AT THE INTERSECTIONS WITH 9TH AND 12TH STREETS CREATING FOUR-WAY STOP CONTROLLED INTERSECTIONS. – **Removed for discussion**

Remaining consent items approved with the following vote:

Motion unanimously **carried**.

REEDLEY CITY COUNCIL MEETING – February 26, 2019

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2. APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A GREEN WASTE DISPOSAL SERVICES AGREEMENT EXTENSION WITH KOCHERGEN FARMS COMPOSTING, INC.

Russ Robertson, Public Works Director explained why cost was going from \$19.60 to \$20.09 per ton and per agreement, Kochergen Farms were allowed an inflationary increase, however the agreement also stated that at no time would the fee be increased be more than 2 ½ percent.

Council Member Betancourt moved, Council Member Beck seconded to accept, APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A GREEN WASTE DISPOSAL SERVICES AGREEMENT EXTENSION WITH KOCHERGEN FARMS COMPOSTING, INC.

Motion unanimously **carried**.

4. ADOPT RESOLUTION 2019-017 APPROVING THE PLACEMENT OF STOP SIGNS ON G STREET AT THE INTERSECTIONS WITH 9TH AND 12TH STREETS CREATING FOUR-WAY STOP CONTROLLED INTERSECTIONS.

Council Member Fast wanted it noted that she was in favor of the 9th Street stop sign however had concerns of the installation of the 12th Street stop sign, stating her reason for concerns.

Council Member Beck moved, Council Member Betancourt seconded to accept, approve and ADOPT RESOLUTION 2019-017 APPROVING THE PLACEMENT OF STOP SIGNS ON G STREET AT THE INTERSECTIONS WITH 9TH AND 12TH STREETS CREATING FOUR-WAY STOP CONTROLLED INTERSECTIONS.

AYES: Beck, Betancourt, Soleno, Piñon.
NOES: Fast.
ABSTAIN: None.
ABSENT: None.

ADMINISTRATIVE BUSINESS

5. APPROVE MAYOR'S NOMINATION TO FILL FOUR (4) COMMISSION POSITIONS TO THE COMMUNITY SERVICES COMMISSION.

After introductions of Tom Brandt, Angelina Rodriguez, Shirley Ito and Maria Rodriguez, City Manager, Nicole Zieba asked that Council approve the Mayor's nominations to fill the four (4) Community Services Commission vacancies.

Council Member Soleno moved, Council Member Beck seconded to accept, and APPROVED MAYOR'S NOMINATION TO FILL FOUR (4) COMMISSION POSITIONS TO THE COMMUNITY SERVICES COMMISSION.

Motion unanimously **carried**.

6. REVIEW THE STATUS OF THE MID-YEAR CITY BUDGET AND ADOPT RESOLUTION NO. 2019-014 AMENDING THE 2018-19 ADOPTED BUDGET APPROPRIATING \$420,655 IN MULTIPLE CITY FUNDS FOR VARIOUS OPERATING PROGRAMS AND CAPITAL PROJECTS.

Paul Melikian, Assistant City Manager provided information regarding the status of the Mid-Year City Budget. This was an annual review, which basically was a snapshot summary of the first six months of operations. He stated the important that cities preform this process because so much could change month to month and that staff and City Manager worked very hard to keep Council apprised of issues and situations that would affect the city's budget. Mr. Melikian reviewed the General Fund, Public Safety Sales Tax, Gas Taxes, and Water, Sewer and Solid Waste Enterprise Fund which were the major operating funds. Mr. Melikian explained that along with his presentation, the staff report also provided detailed information.

REEDLEY CITY COUNCIL MEETING – February 26, 2019

Council Member Fast moved, Council Member Beck seconded to accept, approve and ADOPT RESOLUTION NO. 2019-014 AMENDING THE 2018-19 ADOPTED BUDGET APPROPRIATING \$420,655 IN MULTIPLE CITY FUNDS FOR VARIOUS OPERATING PROGRAMS AND CAPITAL PROJECTS.

Motion unanimously **carried**.

7. CONSIDERATION OF ITEMS PERTAINING TO PUBLIC OPINION RESEARCH SERVICES.

- A. APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A LETTER OF AGREEMENT WITH FAIRBANK, MASLIN, MAULLIN METZ & ASSOCIATES FOR PUBLIC OPINION RESEARCH SERVICES REGARDING THE PUBLIC'S PERCEPTION OF PUBLIC SAFETY, COMMUNITY SERVICES, PARKS, AND OTHER VITAL CITY SERVICES, AND OPINIONS REGARDING AN ADDITIONAL LOCAL TRANSACTIONS (SALES) AND USE TAX TO MAINTAIN OR STRENGTHEN THESE SERVICES FOR A TOTAL COST NOT TO EXCEED \$24,850.
- B. ADOPT BUDGET RESOLUTION NO. 2019-018 AMENDING THE FISCAL YEAR 2018-2019 ADOPTED BUDGET TO APPROPRIATE \$24,850 IN THE GENERAL FUND FOR PUBLIC OPINION RESEARCH SERVICES.

City Manager, Nicole Zieba stated that while we were a very fiscally conservative city and did not like to increase fees or taxes, one of the avenues that she felt was important to at least have a conversation at this point in time, was whether or not Council would want to move forward in looking at the additional ½ cent that was left on the table when the city had pursued Measure G. She said that Measure G, currently in place was a ½ cent sales tax and the passage of this measure had essentially saved public safety in Reedley and explained how those funds had been used. Ms. Zieba said that if this community and Council wanted to capture the additional ½ cent that had not been taken in the original Measure G, and needed to get started in looking into that now for election that would be coming up within the next 2 years. Ms. Zieba reviewed the research done by staff in deciding if to bring this item forward to Council. She felt it would be wise and prudent to go out to the public to see how they felt about a ½ cent measure and if they would be supportive. She did explain that before Council was a resolution for approval if they wished to hire a company to poll the public. FM3 Research Company was the company used for polling for the original Measure G and had conducted political surveys for candidates, ballot measure campaigns, and have broadened their focus over the past several decades to all types of general population surveys. She felt they were very qualified to provide the polling services and was a good firm for the city to move forward with in accomplishing the job needed.

Council Member Betancourt moved, Council Member Betancourt seconded to accept, and approve ITEMS PERTAINING TO PUBLIC OPINION RESEARCH SERVICES.

- A. APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A LETTER OF AGREEMENT WITH FAIRBANK, MASLIN, MAULLIN METZ & ASSOCIATES FOR PUBLIC OPINION RESEARCH SERVICES REGARDING THE PUBLIC'S PERCEPTION OF PUBLIC SAFETY, COMMUNITY SERVICES, PARKS, AND OTHER VITAL CITY SERVICES, AND OPINIONS REGARDING AN ADDITIONAL LOCAL TRANSACTIONS (SALES) AND USE TAX TO MAINTAIN OR STRENGTHEN THESE SERVICES FOR A TOTAL COST NOT TO EXCEED \$24,850.
- B. ADOPT BUDGET RESOLUTION NO. 2019-018 AMENDING THE FISCAL YEAR 2018-2019 ADOPTED BUDGET TO APPROPRIATE \$24,850 IN THE GENERAL FUND FOR PUBLIC OPINION RESEARCH SERVICES.

Motion unanimously **carried**.

RECEIVE INFORMATION & REPORTS

These items are formal transmittals of information to the Reedley City Council. They are not voted upon by the Reedley City Council. Members of the public who have questions on these items are suggested to call City staff members during regular business hours.

REEDLEY CITY COUNCIL MEETING – February 26, 2019

8. RECEIVE REVIEW, AND FILE 2017-18 AUDITED CITY FINANCIAL STATEMENTS. – Administrative Services

Council Member Fast if item #8 could be moved to the next meeting because they had just received the report. City Manager stated that this item was only a receive and file and if Council had any questions after their review, staff would be happy to bring back.

9. MINUTES OF THE SPECIAL REEDLEY PLANNING COMMISSION MEETINGS OF NOVEMBER 8, 2018 AND DECEMBER 5, 2018. – Community Development

COUNCIL REPORTS

10. BRIEF REPORT BY COUNCIL MEMBERS ON CITY RELATED ACTIVITIES AS AUTHORIZED BY THE BROWN ACT AND REQUESTS FOR FUTURE AGENDA ITEMS.

Council Member Soleno

- Thanked Staff for the great workshop the night before. Great information.

Council Member Beck

- Attended the Ribbon Cutting at the United Health Center location.
- Attended the Flag Lowering Ceremony for Corporal Javier Bejar and thanked the Police Department for continuing with the memorial.
- Attended the Town Hall meeting and thanked staff for a good workshop.

Council Member Fast

- Attended Tulare County Farm Show.
- Attended the Reedley College celebration of the 60th Anniversary of Reedley Tiger.
- Attended the United Health Center groundbreaking.
- Attended the Reedley Chamber of Commerce Award dinner.
- Attended the memorial for Corporal Javier Bejar.

Mayor Piñon

- Also attended the Reedley Chamber Award Ceremony.
- Heard a lot of positive feedback about the information provided at the Town Hall meeting.
- Attended the Opening Day Ceremony of Reedley's Baseball season.

STAFF REPORTS

11. UPDATES AND/OR REPORTS BY CITY MANAGER AND/OR STAFF MEMBERS.

City Manager, Nicole Zieba

- Reported on the recent news on the Bureau of Cannabis Control regulations.
- She along with other staff members would be meeting with PG&E to discuss the new wildfire plan.
- Reported that a grant had been submitted for the entire cost of the new recharged basin on Floral and that it was now in the hands of KRCD.
- Reported that the new County Librarian, Kelly Landano had suddenly retired but her retirement would not be stopping the project and believed that they would be moving forward with the property transfer in April.

John Robertson, City Engineer

- Provided an update on a lot of traffic control in the city.

CLOSED SESSION

12. GOVERNMENT CODE SECTION 54956.9(d)(1)

Conference with Legal Counsel – Existing litigation

Case Name: 1110 South I Street LP, a California limited partnership v. City of Reedley, a Municipal Corporation

Case No. : 15 CECG 02824

REEDLEY CITY COUNCIL MEETING – February 26, 2019

*Mayor Piñon adjourned to a CLOSED SESSION at 8:19 p.m.
Meeting reconvened to OPEN SESSION at 8:52 p.m.*

12. GOVERNMENT CODE SECTION 54956.9(d)(1)
Conference with Legal Counsel – Existing litigation
Case Name: 1110 South I Street LP, a California limited partnership v. City of Reedley, a
Municipal Corporation
Case No. : 15 CECG 02824

City Attorney, Scott Cross reported that the Reedley City Council gave approval to the City Attorney for a first amended settlement agreement, but final approval rests with the plaintiff. The City Council's approval and the substance of the first amendment to settlement agreement will be disclosed in accordance with Gov. Code section 54957.1."

ADJOURNMENT

Mayor Piñon adjourned the regular meeting at 8:52 p.m.

Frank Piñon, Mayor

ATTEST:

Sylvia B. Plata, City Clerk



REEDLEY CITY COUNCIL

- Consent
- Regular Item
- Workshop
- Closed Session
- Public Hearing

ITEM NO: 3

DATE: June 25, 2019

TITLE: APPROVE AND AUTHORIZE THE CITY MANAGER TO EXECUTE A ONE YEAR AGREEMENT WITH THE FRESNO COUNTY RURAL TRANSIT AGENCY FOR LAW ENFORCEMENT SERVICES ON TRANSIT VEHICLES

SUBMITTED: Paul A. Melikian, Assistant City Manager *PM*

APPROVED: Nicole R. Zieba, City Manager *NZ*

RECOMMENDATION

It is recommended that the City Council approve and authorize the City Manager to execute a one year agreement with the Fresno County Rural Transit Agency (FCRTA) for law enforcement services on transit vehicles, not to exceed \$10,000, covering the period July 1, 2019 to June 30, 2020.

EXECUTIVE SUMMARY

The FCRTA would like to continue its relationship with the City to provide law enforcement services on FCRTA transit vehicles operating within city limits. Under the terms of the attached Agreement, a City police officer will board a FCRTA vehicle at minimum, once per week, to provide a security presence on the vehicle and at the bus shelter. All terms are consistent with the requirements of the existing Agreement, ending June 30, 2019, with the exception of the maximum allowable billing amount, which is increased from \$5,000 to \$10,000 annually.

FISCAL IMPACT

The City will bill the FCRTA semi-annually for services rendered under this Agreement in an amount not to exceed \$10,000 for the 2019-20 fiscal year. The revenue will be deposited to the General Fund and used to offset the cost of law enforcement.

ATTACHMENTS

Letter from the Fresno County Rural Transit Agency Dated June 4, 2019
Agreement for Law Enforcement Services



Fresno County Rural Transit Agency

2035 Tulare Street, Suite 201, Fresno, CA 93721
tel 559-233-6789 Fax 559-233-9645
www.ruraltransit.org

June 4, 2019

Nicole Zieba
Reedley City Manager
1717 9th Street
Reedley, CA 93654

RE: Agreement for Services between the Fresno County Rural Transit Agency and the City of Reedley.

Dear Ms. Zieba,

Enclosed is the Agreement for Safety and Security Services between the Fresno County Rural Transit Agency (FCRTA) and City of Reedley. The FCRTA Board approved this Agreement *as is* on May 30, 2019 based on previous year's agreements. The compensation amount for services for FY 2019-20 is \$10,000, an increase of \$5,000 from the previous Agreement for FY 2018-19. Any proposed changes to this existing Agreement will be cause to withdraw the Agreement.

There are two (2) agreements enclosed, please sign both agreements with blue ink and return to FCRTA at the address below. I will sign both copies and one (1) original will be returned to you. If you should have any questions or concerns, please contact me at 233.6789 ext. 244.

Sincerely,

Moses Stites
General Manager
Fresno County Rural Transit Agency
2035 Tulare Street, Suite 201
Fresno, CA 93721

**AGREEMENT FOR SERVICES BETWEEN
THE FRESNO COUNTY RURAL TRANSIT AGENCY AND THE
CITY OF REEDLEY**

This AGREEMENT, made and entered into this 1ST day of June, 2019 by and between the FRESNO COUNTY RURAL TRANSIT AGENCY, a joint powers Public Agency (hereafter referred to as "FCRTA"), and the CITY OF REEDLEY, a California municipal corporation and general law city (hereafter referred to as "CITY").

WITNESSETH:

WHEREAS, it is necessary and desirable that CITY contract with FCRTA to provide law enforcements services as described in this Agreement to FCRTA vehicles operating within CITY'S boundaries; and

WHEREAS, FCRTA represents that it is authorized by Section 3 of the Joint Powers Agreement that created FCRTA, which was originally executed on September 27, 1979, to contract for the services to be provided by the CITY under this Agreement; and

WHEREAS, CITY represents that it is authorized by law to provide the services hereinafter described to FCRTA.

NOW, THEREFORE, it is agreed by FCRTA and CITY as follows:

I. CITY'S OBLIGATIONS

A. A police officer employed by CITY shall provide following services to FCRTA at a minimum of one day per week (Monday – Saturday), as selected by CITY:

1. A uniformed officer shall Board the stopped vehicle at any designated bus stop
2. Make visual observations while inside vehicle
3. Greet driver of vehicle
4. Assist passengers or driver with any questions
5. Provide bus shelter safety and security

B. CITY will make available to FCRTA all documents, studies, or other information in its possession that is not protected by the attorney-client privilege related to the services provided by CITY under this Agreement.

II. FCRTA's OBLIGATIONS

A. FCRTA shall compensate CITY as provided in section III of this Agreement.

B. FCRTA will make available to CITY all documents, studies, or other information in its possession that is not protected by the attorney-client privilege related to the services provided by CITY under this Agreement.

III. COMPENSATION AND INVOICING

A. Notwithstanding any other provision in this Agreement, payment by FCRTA to CITY for the services rendered under this Agreement, shall be limited by an amount not to exceed the sum of \$10,000.00.

B. CITY shall submit two semi-annual invoices to FCRTA. Each invoice shall specify: (1) the total amount previous charged by CITY to FCRTA for services provided under this Agreement; (2) total hours of services rendered during the period covered by the invoice; multiplied by (3) the CITY's approved billing rate of \$166.44 per hour, equaling (4) the amount owed to CITY for the services provided during the period covered by the invoice.

IV. TERMINATION

A. Termination Without Cause.

This Agreement may be terminated without cause at any time by FCRTA or CITY upon thirty (30) calendar days written notice. If either party terminates this Agreement, CITY shall be compensated for services satisfactorily completed to the date of termination based upon the compensation rates and subject to the maximum amounts payable agreed to in Section III.

B. Breach of Contract.

FCRTA or CITY may suspend or terminate this Agreement in whole or in part, where in the determination of FCRTA or CITY there is:

1. An illegal or improper use of funds;
2. A failure to comply with the terms of this Agreement, and after due notice, failure to cure;

3. Improperly performed services under this Agreement.
4. Failure to pay for services appropriately rendered.

In no event shall any payment by FCRTA constitute a waiver by FCRTA of any breach of this Agreement or any default which may then exist on the part of the CITY. Neither shall such payment impair or prejudice any remedy available to FCRTA with respect to the breach or default.

V. INDEPENDENT CONTRACTOR

In performance of the work, duties, and obligations assumed by CITY to be provided under this Agreement, it is mutually expressly understood and agreed that CITY, including any and all of CITY's officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, or associate of FCRTA. Furthermore, FCRTA shall have no right to control or supervise or direct the manner or method by which CITY shall perform its work and function. However, FCRTA shall retain the right to administer this Agreement so as to verify that CITY is performing its obligations in accordance with the terms and conditions thereof. CITY and FCRTA shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, CITY shall have absolutely no right to employment rights and benefits available to FCRTA employees. CITY shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In addition, CITY shall be solely responsible and save FCRTA harmless from all matters relating to payment of CITY's employees, including compliance with Social Security, withholding, and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CITY may be providing services to others unrelated to FCRTA or to this Agreement.

VI. ASSIGNMENT

CITY shall not assign or subcontract its duties under this Agreement without the prior express written consent of the FCRTA. No such consent shall be construed as making the FCRTA a party to such subcontract, or subjecting the FCRTA to liability of any kind to any subcontractor.

No subcontract whether existing or later entered into as set forth herein, under any circumstances shall relieve CITY of its liability and obligation under this contract, and all transactions with the FCRTA must be through CITY. Subcontractors may not be changed by CITY without the prior express written approval of FCRTA.

VII. BINDING NATURE OF AGREEMENT; MODIFICATION

The parties agree that all of the terms of this Agreement shall be binding upon them and that together these terms constitute the entire Agreement of the parties with respect to the subject matter hereof. No variation or modification of this Agreement and no waiver of any of its provisions or conditions shall be valid unless in writing and signed by duly authorized representatives of the parties. This Agreement shall be binding upon FCRTA, CITY, and their successors in interest, legal representatives, executors, administrators, and assigns with respect to all covenants as set forth herein.

VIII. INDEMNITY

The CITY and FCRTA (hereafter individually referred to as a "PARTY") shall hold harmless, and indemnify the other PARTY and its respective governing board, officers, directors, employees, authorized agents, contractors or subcontractors from and against any and all claims, damages, losses, liabilities, costs, and expenses (including reasonable attorneys' and expert witness fees and costs) that arise out of or as a result of any negligent act or omission or willful misconduct of the indemnifying PARTY or its governing board, officers, directors, employees, authorized agents, contractors or subcontractors in carrying out the indemnifying PARTY's obligations under this Agreement, except to the extent that such expense, liability or claim is proximately caused by the negligence or willful misconduct of the PARTY indemnified or its governing board, officers, directors, employees, authorized agents, contractors or subcontractors.

IX. NON DISCRIMINATION AND DBE

CITY shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. CITY shall carry out all applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CITY to carry out these requirements is a material breach of this contract, which may result in the termination of this contract and such other remedy as the recipient deems appropriate.

X. INSURANCE

Without limiting either parties right to obtain indemnification, CITY shall require its subcontractors, at their sole expense to maintain in full force and effect the following insurance policies throughout the term of this Agreement:

- A. General liability insurance with coverage of not less than \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If the Commercial General Liability Form or any other policy with a general aggregate limit is used, either the aggregate limit shall be endorsed to apply separately to this project or the aggregate limit shall be twice the above occurrence limit.

- B. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- C. Automobile Physical Damage: Subject to existing law, collision and other types of physical damage coverage, including repair or replacement with comparable equipment.
- D. The above liability limits may consist of a combination of a primary policy limit and an excess policy limit to total at least \$1,000,000.

General liability insurance policies shall name the FCRTA, its officers, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned.

Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by FCRTA, its officers, agents, and employees, shall be excess only and not contributing with insurance provided under the CITY's subcontractors policies herein.

- E. Workers compensation insurance as required by law.

This insurance shall not be canceled or changed without a minimum of thirty (30) days advance, written notice given to FCRTA.

CITY shall provide certification of said insurance to FCRTA within twenty-one (21) days of the date of the execution of this Agreement.

XI. CONFLICT OF INTEREST

CITY and FCRTA covenant they have no interest, and will not have any interest, direct or indirect, which would conflict in any manner with the performances of the services required hereunder.

XII. EFFECTIVE DATE, TERM

This Agreement shall become effective as of the July 1, 2019 date of its execution by the parties hereto and shall remain in full force and effect through June 30, 2020, unless sooner terminated or unless its term is extended. Upon the mutual written Agreement of the parties hereto, this Agreement may be extended beyond that date.

XIII. NOTICES

Any and all notices between FCRTA and the CITY provided for or permitted under this Agreement or by law shall be in writing and shall be deemed duly served when personally delivered to one of the parties, or in lieu of such personal service, when deposited in the United States Mail, postage prepaid, addressed to such party, at such addresses set forth below:

FCRTA

Moses Stites, General Manager
Fresno County Rural Transit Agency
2035 Tulare, Suite 201
Fresno, CA 93721

CITY

City of Reedley
1717 9th Street
Reedley, California 93654

XIV. VENUE; GOVERNING LAW

Venue for any claim or action arising under this Agreement shall be in Fresno County, California. This Agreement shall be governed in all respects by the laws of the State of California.

XV. LEGAL AUTHORITY

Each individual executing or attesting this Agreement hereby covenants, warrants, and represents: (1) that he or she is duly authorized to execute or attest and deliver this Agreement on behalf of their respective organization in accordance with the articles of incorporation or charter and bylaws; (2) that this Agreement is binding upon each agency; and (3) that each agency is duly organized and legally existing in good standing in the State of California.

XVI. DRUG FREE WORK PLACE

CITY and FCRTA shall certify compliance with Government Code Section 8355 pertaining to providing a drug-free workplace per Exhibit B - "Drug Free Workplace Certification".

XVII. FEDERAL FUNDS

CITY and FCRTA shall acknowledge the participation of federal funds in this PROJECT by causing to have printed on the cover page of any final document provided subsequent to this Agreement, "The preparation of this report has been financed in part through grants from the United States Department of Transportation".

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

FRESNO COUNTY RURAL TRANSIT

By _____
MOSES STITES, General Manager

CITY OF REEDLEY

By _____
NICOLE ZIEBA, City Manager

APPROVED AS TO LEGAL FORM ON BEHALF OF FCRTA:
DANIEL C. CEDERBORG, County Counsel

By _____
KYLE ROBERSON, Deputy County Counsel

APPROVED AS TO LEGAL FORM ON BEHALF OF CITY:

By _____
REEDLEY CITY ATTORNEY



REEDLEY CITY COUNCIL

- Consent
- Regular Item
- Workshop
- Closed Session
- Public Hearing

ITEM NO: 4

DATE: June 25, 2019

TITLE: APPROVE AND AUTHORIZE CITY MANAGER TO EXECUTE ALL DOCUMENTS PERTAINING TO ACQUISITION AND FINANCING OF SOLID WASTE AND STREET MAINTENANCE EQUIPMENT WITH APPROPRIATIONS PREVIOUSLY APPROVED

- A) AUTHORIZE CITY MANAGER TO EXECUTE ALL NECESSARY DOCUMENTS TO COMPLETE DEBT FINANCING LEASE-PURCHASE AGREEMENT WITH FIVE STAR BANK FOR FINANCING OF SOLID WASTE AND STREET MAINTENANCE EQUIPMENT
- B) AUTHORIZE THE PURCHASE OF ONE (1) CNG PETERBILT FRONT LOADER REFUSE TRUCK
- C) AUTHORIZE THE PURCHASE OF TWO (2) CNG PETERBILT SIDE LOADER REFUSE TRUCKS
- D) AUTHORIZE THE PURCHASE OF ONE (1) CATERPILLAR INC. MODEL 918M WHEEL LOADER

REVIEWED: Paul A. Melikian, Assistant City Manager *Pm*

APPROVED: Nicole R. Zieba, City Manager *NZ*

RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to execute all necessary documents to complete a debt financing lease-purchase agreement with Five Star Bank, and provide purchase authority for the acquisition of: one (1) compressed natural gas (CNG) Peterbilt front loader refuse truck, two (2) CNG Peterbilt side loader refuse trucks, and one (1) Caterpillar Inc. Model 918M wheel loader for the Public Works Department. The total anticipated amount to be financed by Five Star Bank for the solid waste and street maintenance equipment is \$1,217,883.13. The proposed lease-purchase agreement is in full conformity with the City's Capital Financing and Debt Management Policy, adopted on February 24, 2015.

EXECUTIVE SUMMARY

On June 11, 2018, staff issued a request for proposals (RFP) to provide financing services for the procurement of new public safety and street maintenance equipment. The RFP document was sent to ten banks and financing companies. Seven proposals were received from various financial institutions and reviewed by staff to determine which proposal was the best solution for the City. The proposals included interest rates ranging from 2.65% to 4.75%. Of the seven proposals, the most competitive was from Five Star Bank with a 2.65% interest rate. Interest rates have risen steadily since last year, and staff was expecting to pay a higher interest rate on this round of financing. Prior to issuing another RFP, staff elected to check with Five Star Bank to see if they could match or beat the current interest rate on the 2018 lease-purchase agreement (loan). The bank responded that they could indeed match the terms

of the existing loan, which is 2.65% on five years, with a loan fee of 0.50% of the total loan amount and a \$250.00 documentation fee. Staff elected to forgo the RFP process for this round of financing and recommend to the City Council that the equipment be financed again with Five Star Bank. The City has an existing depository relationship with a Five Star Bank money market account with \$5,627,870.90 on deposit as of May 31, 2019, that is currently earning 2.449%. Therefore, the City is only paying approximately 20 basis points (2.65%-2.449%) over what the City's idle cash is earning in interest.

BACKGROUND

The Solid Waste refuse trucks and wheel loader for the Roads & Grounds Maintenance Division were discussed during the FY 2019-20 Budget workshops.

Streets Maintenance Front End Loader \$148,741.33

The City's current front end loader is a 1983 model and is 36 years old. The loader is used by staff on a regular basis, and repair costs and down time continue to increase each year on this unit and have caused operational inefficiencies in recent years.

Solid Waste (3) Refuse Trucks \$1,069,141.80

This past year refuse truck repair costs have spiked, and the purchase of three new trucks will allow staff to eliminate the oldest trucks in the fleet that are over 10 years old. The reduction of repair expenses as well as the 5.0% increase in solid waste rates beginning July 1, 2019 will offset the annual payment.

Purchasing Authority

These purchases may be made under the City's Purchasing Ordinance without a Request for Quotation process because the City is a member of Sourcewell (formerly the National Joint Powers Alliance), an entity that holds hundreds of competitively solicited cooperative purchasing contracts. The quotations received for the refuse trucks and wheel loader use fixed pricing that was previously competitively solicited on behalf of public entities at a substantial discount over what the City would be able to obtain on its own.

FISCAL IMPACT:

There is no additional impact to the FY 2019-20 Adopted Budget of approving the equipment purchases and related financing as estimated debit service payments and associated loan fees were anticipated. The City will be required to make 20 consecutive quarterly payments of an estimated \$65,072.86, making up an annual payment of \$260,291.44, as shown in the attached Amortization Schedule. Each City fund associated with this financing agreement will split the quarterly payments proportional to their use of the total proceeds, shown below as quarterly and annual amounts:

Solid Waste Enterprise Fund	\$ 57,133.98 (Refuse Trucks)
LTF Article 8 Streets & Roads	7,938.88 (Wheel Loader)
Quarterly Payment	\$ 65,072.86

Solid Waste Enterprise Fund	\$228,535.92 (Refuse Trucks)
LTF Article 8 Streets & Roads	31,755.52 (Wheel Loader)
Annual Payment	\$260,291.44

Due to the timing of the issuance of financing, only three quarterly payments will be made in FY 2019-20; therefore the total debt service outlay for the first year will be \$195,218.58 plus \$6,339.42 in one-time loan fees.

Total interest paid over the life of the loan will be \$83,574.06. Although this interest cost would not be incurred if the vehicles were purchased outright, there will be operational savings realized by the City of fewer breakdowns and associated repair costs, less equipment downtime and greater productivity, and better fuel economy over the units they are replacing. Any repairs that do arise would likely be covered

under the standard and extended warranties.

Reporting

A Report of Proposed Debt Issuance will be filed with the California Debt and Investment Advisory Commission prior to finalizing the financing transaction to maintain compliance with the debt reporting requirements contained in Assembly Bill 2274 (2014). A Final Sale Notice will be filed upon finalization/funding of the lease, which is also required by the statute. The City will present this lease in the schedule of debt in the Proposed & Adopted budget documents.

ATTACHMENTS

1. Amortization Schedule
2. Quotation from Ruckstell California Truck Sales Co. Inc for (1) CNG Peterbilt Front Loader Truck
3. Quotation from Ruckstell California Truck Sales Co. Inc for (2) CNG Peterbilt Side Loader Trucks
4. Quotation from the Quinn Group for (1) Model 918M Wheel Loader

AMORTIZATION SCHEDULE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$1,217,883.13	08-15-2019	07-01-2024	***				

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "****" has been omitted due to text length limitations.

Borrower: Sample Amortization - Int Quarterly, P at maturity

Lender: Five Star Bank
3100 Zinfandel Drive, Suite 100
Rancho Cordova, CA 95670

Disbursement Date: August 15, 2019
Interest Rate: 2.650

Repayment Schedule: Irregular
Calculation Method: 365/360 U.S. Rule

Payment Number	Payment Date	Payment Amount	Interest Paid	Principal Paid	Remaining Balance
1	10-01-2019	65,072.86	4,213.54	60,859.32	1,157,023.81
2019 TOTALS:		65,072.86	4,213.54	60,859.32	
2	01-01-2020	65,072.86	7,835.62	57,237.24	1,099,786.57
3	04-01-2020	65,072.86	7,367.04	57,705.82	1,042,080.75
4	07-01-2020	65,072.86	6,980.49	58,092.37	983,988.38
5	10-01-2020	65,072.86	6,663.79	58,409.07	925,579.31
2020 TOTALS:		260,291.44	28,846.94	231,444.50	
6	01-01-2021	65,072.86	6,268.23	58,804.63	866,774.68
7	04-01-2021	65,072.86	5,742.38	59,330.48	807,444.20
8	07-01-2021	65,072.86	5,408.75	59,664.11	747,780.09
9	10-01-2021	65,072.86	5,064.13	60,008.73	687,771.36
2021 TOTALS:		260,291.44	22,483.49	237,807.95	
10	01-01-2022	65,072.86	4,657.74	60,415.12	627,356.24
11	04-01-2022	65,072.86	4,156.24	60,916.62	566,439.62
12	07-01-2022	65,072.86	3,794.36	61,278.50	505,161.12
13	10-01-2022	65,072.86	3,421.06	61,651.80	443,509.32
2022 TOTALS:		260,291.44	16,029.40	244,262.04	
14	01-01-2023	65,072.86	3,003.54	62,069.32	381,440.00
15	04-01-2023	65,072.86	2,527.04	62,545.82	318,894.18
16	07-01-2023	65,072.86	2,136.15	62,936.71	255,957.47
17	10-01-2023	65,072.86	1,733.40	63,339.46	192,618.01
2023 TOTALS:		260,291.44	9,400.13	250,891.31	
18	01-01-2024	65,072.86	1,304.45	63,768.41	128,849.60
19	04-01-2024	65,072.86	863.11	64,209.75	64,639.85
20	07-01-2024	65,072.85	433.00	64,639.85	0.00
2024 TOTALS:		195,218.57	2,600.56	192,618.01	
TOTALS:		1,301,457.19	83,574.06	1,217,883.13	

NOTICE: This is an estimated loan amortization schedule. Actual amounts may vary if payments are made on different dates or in different amounts.

RUCKSTELL

CALIFORNIA SALES CO., INC.
 P.O. Box 12543
 Fresno, CA 93778

Estimate

Date	Estimate #
6/17/2019	03406

Name / Address

City of Reedley
 Accounts Payable
 845 "G" Street
 Reedley, CA 93654

Rep	Requested by:	FOB	P.O. No.
EI	RUSS ROBERT...	FRESNO	

Item	Description	Qty	Cost	Total
Equipment	40 YARD EJECT W. C. FRONT LOADER MOUNTED ON 2020 LH DRIVE 520 PETERBILT W / THE FOLLOWING OPTIONS SERVICE HOIST DENISON LONG LIFE VANE PUMP (FRONT MOUNT) (2) HALOGEN BACK-UP LIGHTS ON TAILGATE (2) HALOGEN WORK LIGHTS (HOPPER AND CANOPY) AMBER STROBE SURFACE MOUNTED ON TAILGATE INTEGRATED STROBE LIGHT PACKAGE UPPER TAILGATE INTEGRATE STROBE LIGHT PACKAGE LOWER TAILGATE BACK-UP ALARM AUTO VOLUME ADJUSTABLE (87-112 DB)) OVER HEIGHT WARNING BUZZER (ARMS ABOVE CAB) ELECTRONIC FILTER BY-PASS INDICATOR IN CAB OUTSIDE CONTROLS FOR ARMS, FORKS, PACKING W / E-STOP DECELERATION ON ARMS DOWN FUNCTION SHOVEL / BROOM RACK (MOUNTED CURB SIDE MID BODY) EXTENDED CLEANING TOOL W / BROOM ATTACHMENT AND HOLDER DRIP PAN BELOW TAILGATE SEAL (STANDARD) 2 - YEAR CYLINDER WARRANTY (STANDARD) 1 - YEAR BODY WARRANTY (STANDARD) 1 - YEAR HYDRAULIC WARRANTY	1	300,882.95	300,882.95T

Thank you for your business.

Subtotal

Sales Tax (8.475%)

Total

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
6/17/2019	03406

Name / Address

City of Reedley
Accounts Payable
845 "G" Street
Reedley, CA 93654

Rep	Requested by:	FOB	P.O. No.
EI	RUSS ROBERT...	FRESNO	

Item	Description	Qty	Cost	Total
Warranty	75 DGE ROOF MOUNTED CNG FUEL SYSTEM W / FMM, AND FRONT FILL PORT OIL SPILL KIT PRO-SERIES EXTREME DUTY CAMERA SYSTEM W / HOPPER CAM, 10 METER CABLE, AND 7" MONITOR 3 POINT VULCAN SCALE SYSTEM EXTENDED FLAT FLOOR TO REAR OF BODY 5 YEAR EXTENDED ENGINE WARRANTY (5 YEAR 200,000 MILES)	1	3,200.00	3,200.00
Fee	TIRE RECYCLING FEE	1	17.50	17.50
Fee	DOCUMENTARY FEE	1	45.00	45.00
Fee	ADMINISTRATION FEE	1	250.00	250.00
Freight	Shipping	1	9,000.00	9,000.00
Thank you for your business.			Subtotal	\$313,395.45

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

Sales Tax (8.475%) \$25,499.83

Total \$338,895.28

Signature _____

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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RUCKSTELL

CALIFORNIA SALES CO., INC.
P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
6/17/2019	03405

Name / Address

City of Reedley
Accounts Payable
845 "G" Street
Reedley, CA 93654

Rep	Requested by:	FOB	P.O. No.
EI	RUSS ROBERT...	FRSNO	

Item	Description	Qty	Cost	Total
Equipment	28 YARD DP PYTHON MOUNTED ON 2020 RH DRIVE 520 PETERBILT W / THE FOLLOWING SERVICE HOIST FULL FACTORY MOUNT 60 / 90 SPRING STEEL GRABBERS OPERATE IN GEAR AT IDLE FRONT MOUNT PUMP HOPPER & LIFT WORK LIGHT MULTI - FUNCTION LED STROBE / TURN LAMPS STROBE LIGHT AMBER - IN CAB SWITCH, PUMP ON, AND IN REVERSE ACTIVATED REMOTE LIFT CONTROL / MOUNTED UNDER OPERATORS SEAT MUD GUARDS / STEEL MOUNTED IN FRONT OF REAR TIRES MANUAL HOPPER COVER (MESH EXPANDED METAL ACCESSIBLE FROM GROUND) TOOL BOX FRAME MOUNTED SUMP CHUTES 75 DGE ROOF MOUNTED FUEL SYSTEM W / FMM, AND FRONT FILL PORT CUSTOMIZED LIFT PAINT TO MATCH BODY	2	326,444.58	652,889.16T
Fee	TIRE RECYCLING FEE	2	17.50	35.00
Fee	DOCUMENTARY FEE	2	45.00	90.00
Fee	ADMINISTRATION FEE	2	250.00	500.00

Thank you for your business.

Subtotal

Sales Tax (8.475%)

Total

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
6/17/2019	03405

Name / Address

City of Reedley
Accounts Payable
845 "G" Street
Reedley, CA 93654

Rep	Requested by:	FOB	P.O. No.
EI	RUSS ROBERT...	FRSNO	

Item	Description	Qty	Cost	Total
Warranty	EXTENDED WARRANTY (ENGINE COVERAGE FOR 5 YEARS OR 200,000 MILES)	2	3,200.00	6,400.00
Freight	Shipping	2	7,500.00	15,000.00

Thank you for your business.

Subtotal \$674,914.16

Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.

Sales Tax (8.475%) \$55,332.36

Total \$730,246.52

Signature _____

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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Quote 133105-01

June 13, 2019

CITY OF REEDLEY
845 G ST
REEDLEY
California
93654

Attention: Chris Tamez

Dear Sir,

Quinn Company is pleased to propose for your consideration the following Sourcewell bid for a new Caterpillar Compact Wheel Loader. Please see the enclosed bid specifications and pricing.

CATERPILLAR INC. Model: 918M Wheel Loader

We wish to thank you for the opportunity of bidding on your equipment needs. This Sourcewell bid is valid for 60 days, after which time we reserve the right to re-bid. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Fishel".

Scott Fishel
Machine Sales Representative

CATERPILLAR INC. Model: 918M Wheel Loader

STANDARD EQUIPMENT

POWERTRAIN

Cat C4.4 ACERT Engine
 -Common rail fuel injection
 -U.S. EPA Tier 4 Final/ EU Stage 4
 Caterpillar NOx Reduction System
 Fuel: Ultra Low Sulphur Diesel @ <15ppm
 Engine Oil: Cj-4
 Electric fuel pump with 4 micron filtration
 S.O.S port, transmission oil

Hydrostatic transmission,
 20 km/h (12.5mpr/h)
 Lube for life universal joints
 Forward - Neutral - Reverse on joystick
 100% locking differentials, whilst moving
 Air cleaner, radial seal, dual filters
 Cooling fan, hydraulic on demand
 Integrated Cyclone pre-cleaner

HYDRAULICS

Two valve, single lever joystick
 Diagnostic pressure taps

SOS port, hydraulic oil
 Variable displacement piston pump

ELECTRICAL

150 Amp alternator
 One 850 CCA maintenance free battery
 Rooding lights

12 volt direct electric starting
 Battery disconnect switch

OPERATOR ENVIRONMENT

ROPS/FOPS cab, pressurized and sound suppressed
 Hydraulic control lever lockout
 Electrohydraulic implement controls
 Gauges
 - Engine coolant temperature
 - Hydraulic oil temperature
 - Fuel level
 - Speedometer
 - Digital Hour meter
 - DEF
 Operator warning system indicators:
 - Brake charge pressure low
 - Engine malfunction
 - Park brake applied
 - Electrical system voltage flow

- Hydraulic oil filter bypass
 - Action indicator
 Seat
 - Fabric or Vinyl
 - adjustable height, backrest, armrest
 - Seat belt, retractable
 Heater/defroster
 Wiper/washer (front and rear)
 Tinted front glass, laminated
 Adjustable steering column
 Rear window defrost
 Lockable Storage box with cup holder
 Internal 12V power source
 External 12V power source
 Product Link

FLUIDS

Extended life coolant antifreeze
Protected to -36C (-33F) hydraulic oil

Cat advanced Hydo 10

OTHER STANDARD EQUIPMENT

Parallel lift, Optimized Z-Bar loader
Fenders, front and rear
Engine enclosure - lockable
Recovery hitch
Vandalism protection - locked service
points
REGIONAL STANDARDS(as required)

Chocks, bucket tooth or edge
Decals, roading speed
Reflectors, roading
Back-up alarm
Beacon
Camera, Rear View

WARRANTY

Standard Machine: 12-Month / Unlimited Hours

Extended Coverage: 72-Month / 4,000 Hour Power Train and Hydraulic System

Sourcewell Bid for the City of Reedley

Sourcewell Contract Number 032515-CAT

City of Reedley Membership Number 18273

MACHINE SPECIFICATIONS

<u>Base Machine</u>	<u>List Price</u>
457-1488 918M WHEEL LOADER	\$141,410
<u>Optional Equipment</u>	
524-5098 FUEL, STANDARD	NC
396-2519 POWERTRAIN, HI RIMPULL, 24MPH	\$4,875
308-0189 VALVE, DRAIN, ECO	\$155
451-4347 LOADER ARR, PIN ON, STD LIFT	NC
451-4343 HYDRAULICS, 2V/1L	NC
462-7342 BATTERY, STANDARD	NC
464-9682 STEERING, STANDARD	NC
463-2090 CAB, DELUXE, SINGLE BRAKE	\$7,580
ROPS/FOPS certified Deluxe cab includes all canopy features plus adjustable steering column, two doors with sliding glass windows, heated rear window, cabin light, radio ready kit	
539-7204 SEAT, DELUXE	\$775
236-8015 SEAT BELT, RETRACTABLE 3"	\$244
504-4835 CAMERA, REAR VIEW	\$1,535
471-6764 FEATURE PACKAGE, ROAD & LOAD	\$3,680
1) Electronic Throttle Lock, 2) Automatic Ride Control, 3) Variable Speed Creeper Control	
4) Electronic Implement Modulation, 5) Rim Pull Control (three electronic settings to select 60%, 80% and 100% full power, 6) Return to Dig, 7) Lift Kickout, 8) Implement Modulation	
9) Hystat Aggressiveness control	
462-7111 HEATER AND AIR CONDITIONER	\$4,175
433-3258 SECURITY SYSTEM, NONE	NC
508-0797 PRODUCT LINK, CELLULAR, PL240	NC
385-5822 TIRES, 17.5 R25, MX, L2 XTLA	\$2,110
469-5852 FENDERS, EXTENDED COVER	\$418
450-5406 ENGINE COOLANT, STANDARD	\$208
450-5405 HYDRAULIC OIL, STANDARD	\$1,135
476-2741 INSTRUCTIONS, ANSI	NC
421-8926 SERIALIZED TECHNICAL MEDIA KIT	NC
448-9539 LIGHTS, CAB, WORKING HALOGEN	\$600
474-1980 ALARM, BACK-UP	\$197
541-4413 RADIO, AM/FM BLUETOOTH	\$550
471-6921 TOOL BOX	\$615
539-1318 GUARD, POWERTRAIN	\$985
539-1322 GUARD, CRANKCASE	\$414
415-5961 BUCKET-GP, 2.3 YD3, PO, BOCE	\$6,382
Total List Price	\$178,043.00
City Of Reedley Sourcewell Member Discount 24%	<\$42,730.32>
Base Machine/Options Price	\$135,312.68
Additional Local Dealer Discount 3%	<\$4,059.38>
Adjusted Base Machine Options Price	\$131,253.30

CUSTOMER INVOICE

Machine/Options Price	\$131,253.30
Factory Freight / Prep / Set Up	\$1,151.70
Total Sourcewell Price	\$132,405.00
Sales Tax 8.475%	\$11,221.33
California Tire Tax	\$7.00
Extended Warranty	\$5,108.00
Total Invoice Amount	\$148,741.33

ALL PRICES SUBJECT TO APPLICABLE TAXES, AVAILABILITY AND CHANGE WITHOUT NOTICE. ALL FINANCING SUBJECT TO CREDIT APPROVAL, DOCUMENT FEES AND INTEREST RATES SUBJECT TO CHANGE WITHOUT NOTICE.



REEDLEY CITY COUNCIL

- Consent
 Regular Item
 Workshop
 Closed Session
 Public Hearing

ITEM NO: 5

DATE: June 25, 2019

TITLE: AMENDMENT OF ITEMS PERTAINING TO THE FY 2018-19 AND FY 2019-20 ADOPTED BUDGETS

- A) ADOPT BUDGET RESOLUTION NO. 2019-060 AMENDING VARIOUS FUNDS IN THE FISCAL YEAR 2019-2020 ADOPTED BUDGET NECESSARY FOR THE TRANSITION OF DIAL-A-RIDE TRANSIT SERVICES TO THE FRESNO COUNTY RURAL TRANSIT AGENCY EFFECTIVE JULY 1, 2019
- B) ADOPT BUDGET RESOLUTION NO. 2019-061 APPROPRIATING \$16,000 IN THE FISCAL YEAR 2018-2019 ADOPTED BUDGET ALLOCATING AVAILABLE FCTA MEASURE "C" FLEXIBLE FUNDING AND FIRE FACILITIES DEVELOPMENT IMPACT FEES FOR REMAINING COSTS FOR THE CRICKET HOLLOW BOAT LAUNCH PROJECT

SUBMITTED: Paul A. Melikian, Assistant City Manager *PM*
John Robertson, City Engineer *JR*

APPROVED: Nicole R. Zieba, City Manager *NZ*

RECOMMENDATION

It is recommended that the City Council adopt A) Resolution No. 2019-060 amending various funds in the fiscal year 2019-20 Adopted Budget necessary for the transition of Dial-A-Ride Transit services to the Fresno County Rural Transit Agency effective July 1, 2019, and B) Resolution No. 2019-061 appropriating \$16,000 in FCTA Measure C Flexible Funding and Fire Facilities Development Impact Fees for remaining costs associated with the Cricket Hollow Boat Launch project.

EXECUTIVE SUMMARY

On May 28, 2019, the City Council adopted Resolution No. 2019-050 authorizing the Fresno County Rural Transit Agency (FCRTA) to provide transportation services within the City of Reedley effective July 1, 2019. The FY 2019-20 Adopted Budget must now be amended to reflect this transition. Since the City will no longer be directly providing this service, the expenditure budget in Fund 009 "LTF Dial-A-Ride" must be eliminated and any costs that remain need to be reallocated to other eligible City funds. The adoption of the attached Resolution No. 2019-060 accomplishes all needed adjustments to the FY 2019-20 Adopted Budget pertaining to the transition.

Staff is also requesting, through the adoption of attached Resolution No. 2019-061, \$16,000 in FCTA Measure C Flexible Funding and Fire Facilities Development Impact Fees for the Cricket Hollow Boat Launch project to pay for unanticipated costs incurred by the City's consultant that were required due to

additional requests and information from the permitting and granting agencies. The changes required the collection of additional technical data, preparation of calculations and exhibits in order to obtain approval and permissions from the agencies.

BACKGROUND

The attached Resolution No. 2019-060 (Transit services) amends the FY 2019-20 Adopt Budget in the following manner:

- Eliminates \$441,242 in appropriations and offsetting reimbursement revenue in Fund 009, Dial-A-Ride operations;
- Re-budgets \$85,135 in personnel expenditures to the General Fund, representing allocations of full-time and part-time Community Services Department staff that were previously paid by Transit funds;
- Recognizes \$17,000 of net new revenue to the City from the FCRTA for City provided parking and security services, which partially offsets the Community Services staff time expense being moved from Transit to the General Fund;
- Reallocates \$70,691 in existing personnel expenditures from the General Fund to LTF Article 8 Streets & Roads for full-time staff who currently spend some of their time in support of streets maintenance and surface transportation projects. The additional personnel allocation to LTF Article 8 Streets & Roads fund will be more than offset from additional revenue into this fund in FY 2019-20 and future years, as detailed further in the Fiscal Impact section below;
- Recognizes additional revenue to LTF Article 8 Streets & Road fund, but only the amount needed to cover the additional personnel expenses of \$70,691 so the fund remains balanced;
- Lastly, the resolution also recognizes, but does not appropriate, an additional \$5,000 from the Kings Canyon Unified School District for the School Resource Officer agreement covering the 2019-20 school year that was approved by the City Council on June 11, 2019. The additional funding will be used to offset already appropriated personnel expenditures pertaining to the Police Officer assigned to be the School Resource Officer. This line item, although unrelated to Transit, was included in the budget amendment for expeditious handling.

FISCAL IMPACT

Since Dial-A-Ride is funded from Local Transportation Funds LTF Article IV, any savings from lower operational costs in transit would remain with the City in the form of higher Local Transportation Funds LTF Article 8 street maintenance funds. Based on the current costs from MV Transportation's operation of similar transit systems, the City expects to realize between \$100,000-\$125,000 annually, or more, in additional streets maintenance funds, though actual annual savings won't be known until after the first year.

In addition, the General Fund will realize an additional \$17,000 in annual revenue as a result of the transition to MV Transportation. The FCRTA currently pays the City \$5,000 annually for transit related security services provided by the Police Department. For the FY 2019-20 year, the FCRTA has agreed to pay \$10,000 annually. In addition, the FCRTA has agreed to pay \$1,000 per month to rent space from the City to park the transit vehicles, and partner with the City to pay for parking lot security measures and installation of electric vehicle charging stations.

Regarding Resolution No. 2019-061 that requests appropriation of additional funds for the Cricket Hollow Boat Launch project, there are sufficient unallocated funds in FCTA Measure C Flexible Funding and Fire

Facilities Development Impact Fees to cover the additional consultant fees. These two funding sources were part of the original project budget.

ATTACHMENTS

Budget Resolution 2019-060

Budget Resolution 2019-061

BUDGET AMENDMENT RESOLUTION 2019-060

The City Council of the City of Reedley does hereby amend the 2019-20 Budget as follows:

SECTION I - ADDITIONS

Account Number	Account Description	Amount
009-3535	DAR Article IV (Revenue Eliminated)	\$ 426,242
009-3725	DAR Fare (Revenue Eliminated)	\$ 15,000
001-4610.1010	CSD FT Salaries	\$ 20,963
001-4610.1040	CSD FT FICA	\$ 1,663
001-4610.1050	CSD PERS	\$ 4,511
001-4610.1060	CSD Health Premium	\$ 4,814
001-4610.1070	CSD FT Work Comp	\$ 777
001-4610.1080	CSD LTD Insurance	\$ 46
001-4610.1095	CSD Special Compensation	\$ 780
001-4610.1020	CSD Part-Time Salaries	\$ 47,580
001-4610.1041	CSD PT FICA	\$ 3,640
001-4610.1071	CSD PT WC	\$ 361
011-4440.1010	LTF FT Salaries	\$ 47,655
011-4440.1040	LTF FT FICA	\$ 3,696
011-4440.1050	LTF PERS	\$ 9,612
011-4440.1060	LTF Health Insurance	\$ 8,437
011-4440.1070	LTF FT WC	\$ 526
011-4440.1080	LTF LTD	\$ 102
011-4440.1095	LTF Special Compensation	\$ 663
Total		\$ 597,068

Purpose: Please reference staff report to the City Council dated June 25, 2019.

SECTION II - SOURCE OF FUNDING

Account Number	Account Description	Amount
009-4710.1010	Transit FT Salaries (Elimination)	\$ 200,854
009-4710.1020	Transit PT Salaries (Elimination)	\$ 34,817
009-4710.1040	Transit FT FICA (Elimination)	\$ 15,489
009-4710.1041	Transit PT FICA (Elimination)	\$ 2,664
009-4710.1050	Transit PERS (Elimination)	\$ 38,486
009-4710.1060	Transit Health Insurance (Elimination)	\$ 101,502
009-4710.1070	Transit FT Work Comp (Elimination)	\$ 23,487
009-4710.1071	Transit PT Work Comp (Elimination)	\$ 1,264
009-4710.1080	Transit LTD Insurance (Elimination)	\$ 425
009-4710.1091	Transit Uniform Expense (Elimination)	\$ 1,000
009-4710.1095	Transit Special Compensation (Elimination)	\$ 1,620
009-4710.2010	Transit Office Supplies (Elimination)	\$ 600
009-4710.2020	Transit Special Supplies (Elimination)	\$ 1,000
009-4710.2160	Transit Fuel (Elimination)	\$ 15,000

009-4710.2550	Transit Telephone (Elimination)	\$	850
009-4710.2580	Transit Advertising (Elimination)	\$	500
009-4710.2593	Transit RMA EAP (Elimination)	\$	184
009-4710.3000	Transit Professional (Elimination)	\$	500
009-4710.3000	Transit Profession Dev (Elimination)	\$	500
009-2710	Transit Fund Balance (Elimination)	\$	500
001-3683	Additional FCRTA Security Serv Revenue	\$	5,000
001-3622	Additional SRO Officer Revenue	\$	5,000
001-3402	Additional Space Rental Van Revenue	\$	12,000
001-2710	GF Fund Balance Savings	\$	(7,556)
001-4410.1010	Planning FT Salaries	\$	36,860
001-4410.1040	Planning FT FICA	\$	2,870
001-4410.1050	Planning PERS	\$	8,040
001-4410.1060	Planning Health Insurance	\$	5,600
001-4410.1070	Planning FT WC	\$	285
001-4410.1080	Planning LTD	\$	79
001-4410.1095	Planning Spec Comp	\$	663
001-4420.1010	Building FT Salaries	\$	10,795
001-4420.1040	Building FT FICA	\$	826
001-4420.1050	Building PERS	\$	1,572
001-4420.1060	Building Health Insurance	\$	2,837
001-4420.1070	Building FT WC	\$	241
001-4420.1080	Building FT LTD	\$	23
011-3540	LTF Additional Revenue	\$	70,691
Total		\$	597,068

Impact: Please reference staff report to the City Council dated June 25, 2019.

REVIEWED:



Assistant City Manager

RECOMMENDED:



City Manager

The foregoing resolution was approved by the City Council of the City of Reedley on June 25, 2019, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

APPROVED:

Frank Piñon

ATTEST:

Sylvia Plata, City Clerk

**BUDGET AMENDMENT
RESOLUTION 2019-061**

The City Council of the City of Reedley does hereby amend the 2018-19 Budget as follows:

Section I - Additions:

FUND-DEPT.OBJECT	AMOUNT
014-4441.5089	\$8,000
103-4273.5089	\$8,000

Purpose: To authorize funds from the Measure C Flexible Fund and Fire Development Impact Fee to be allocated to the Cricket Hollow Boat Launch project to pay for unanticipated costs experienced by the City's consultant that were required due to additional requests and information from the permitting and granting agencies. The changes required the collection of additional technical data, preparation of calculations and exhibits in order to obtain approval and permissions from the agencies.

Section II – Source of Funding:

FUND BALANCE	AMOUNT
014-2710	\$8,000
103-2710	\$8,000

Impact: There are sufficient funds in the funding source to cover the City forces costs related to the project. See the Staff Report for more detail

REVIEWED:



Assistant City Manager

RECOMMENDED:



City Manager

The foregoing resolution was approved by the City Council of the City of Reedley on June 25, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Frank Piñon, Mayor

ATTEST:

Sylvia Plata, City Clerk



REEDLEY CITY COUNCIL

- Consent Calendar
- Regular Item
- Workshop
- Closed Session
- Public Hearing

ITEM NO: 6

DATE: June 25, 2019

TITLE: ADOPT RESOLUTION NO. 2019-063 LEVYING THE FISCAL YEAR 2019-2020 ANNUAL ASSESSMENTS FOR THE CITY OF REEDLEY LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1.

SUBMITTED: John Robertson, P.E.
City Engineer

APPROVED: Nicole R. Zieba
City Manager

RECOMMENDATION

That the City Council:

1. Conduct a public hearing regarding the annual assessment of the Reedley Landscaping and Lighting Maintenance District No. 1
2. After considering public comments, adopt Resolution No. 2019-063, a Resolution approving the levying of the annual assessment for the Reedley Landscaping and Lighting Maintenance District (LLMD) No. 1.
3. Direct the City Clerk to record this Resolution with the Fresno County Office of the Recorder.

EXECUTIVE SUMMARY

The Reedley Landscaping and Lighting Maintenance District No. 1 was formed in March of 1991. LLMD No.1 was established to maintain on-going maintenance, operation and servicing of the local pocket parks, open spaces, landscaping and irrigation in local area buffers, entryways and median islands, street trees in the park-strips, block walls and local street lighting within said District.

On April 23, 2019, the City Council initiated the proceeding to collect the assessments and directed the City Engineer to prepare the appropriate required detailed Engineer's Report. On May 28th, the City Engineer's Report was approved and the public hearing was set for June 25, 2019. The attached Resolution authorizes the levying of assessments as defined in the Engineer's Report.

BACKGROUND

This Resolution is required yearly by the Landscaping and Lighting Act of 1972 in order to impose

the annual assessments on the county tax rolls for the maintenance and care of landscaped areas in the City's LLMD No. 1 formed in March 1991. The Landscaping and Lighting Act of 1972, California Streets and Highways Code Section 22500 et. seq was designed to allow local governments the ability to collect assessments to defray the cost of maintaining and operating landscaping areas and lighting.

Properties within Reedley's LLMD No. 1, as shown on the Assessment Diagrams in the Engineer's Report are separated into benefit zones, such that those properties receiving benefit from a particular improvement are assessed for such improvements in proportion to the benefit received in conformance with Proposition 218 Omnibus Implementation Act. There were no annexations of additional territories into Reedley's LLMD No. 1 for the past fiscal year.

On May 28th, 2019, the City Council adopted Resolution No. 2019-051 approving the Engineer's Report for the LLMD No.1 2019-2020 Annual Assessments and Resolution No. 2019-052 for the intent to levy and collect the annual assessments to be approved at a public hearing on June 25, 2017. The Engineer's Report for 2019-2020 annual assessments identifies the required funding to help offset the costs for services associated with the City's Landscape & Lighting Maintenance District No. 1. Receipt of these assessments will ensure the ongoing maintenance, operation and servicing of the local pocket parks, open spaces, landscaping and irrigation in local area buffers, entryways and median islands, street trees in the park-strips, and local street lighting within said District. The levying of these assessments was approved by the property owners during the annexation and formation of each of the Zones listed below.

As of June 25, 2019, no protests from the affected landowners have been received. The LLMD No. 1 Zones to be levied are shown on attached map Exhibit A and listed as follows:

Zone A	Riverview Estates	Landscape buffer along Kings River Rd
Zone B	Riverglen Subdivision	Landscape median in Kingswood Parkway
Zone D	Kingswood Parkway	Landscape median in Kingswood Parkway
Zone E	Willow Ridge I	Landscape buffer along Buttonwillow Ave & pocket park
Zone F	Riverglen III	Landscape median in Kingswood Parkway
Zone G	Hearthstone	Landscape buffer along Frankwood Ave & pocket park
Zone H	Willow Ridge II	Landscape buffer along Buttonwillow Ave & pocket park
Zone I	New Horizons	Landscape park strips, street trees, pocket park & street lighting
Zone J	River Ridge Units I, II, III	Landscape buffers along Dinuba Ave, Tobu Ave, Zumwalt Ave, landscape park strips, street trees, SD basin landscape maintenance & street lighting
Zone K	Rosewood	Landscape buffer along Buttonwillow Ave, landscape park strips, street trees & street lighting

Zone L	Cottage Glen I, II, IV & Cottage Commons	Landscape buffers along Church Ave, Frankwood Ave, landscape park strips, street trees, street lighting & stormceptor maintenance
Zone M	Parcel Map No. 196	Landscape buffers along Buttonwillow Ave, Dinuba Ave & street lighting
Zone N	Parcel Map No. 198	Landscape buffers along Manning Ave, Reed Ave, landscape median island in Manning Ave, street lighting & stormceptor maintenance
Zone O	The Oaks	Landscape buffers along Buttonwillow Ave, Dinuba Ave & street lighting
Zone P	Orchard Estates I & II	Landscape buffers along Frankwood Ave, East Ave, landscape median island in Frankwood Ave, East Ave, Olson Ave, landscape park strips, street trees & street lighting
Zone Q	Presidential Estates	Landscape park strips, street trees & street lighting
Zone R	Reedley Estates	Landscape buffers along South Ave, Sunny Ave, landscape median island in Sunny Ave, landscape park strips, street trees, landscape linear park along Locke Ave, street lighting & stormceptor maintenance
Zone S	Reedley Kings River Commons Apts	Landscape park strips, street trees & street lighting
Zone T	I St between Manning & Reed Ave	A portion of the Landscape buffer along I street and landscape median island in I St & street light
Zone U	SPR No. 304-04-06	Landscape buffers along Manning Ave, Buttonwillow Ave & street lighting
Zone X	Les Schwab Tire Center	Landscape buffers along I Street & street lighting

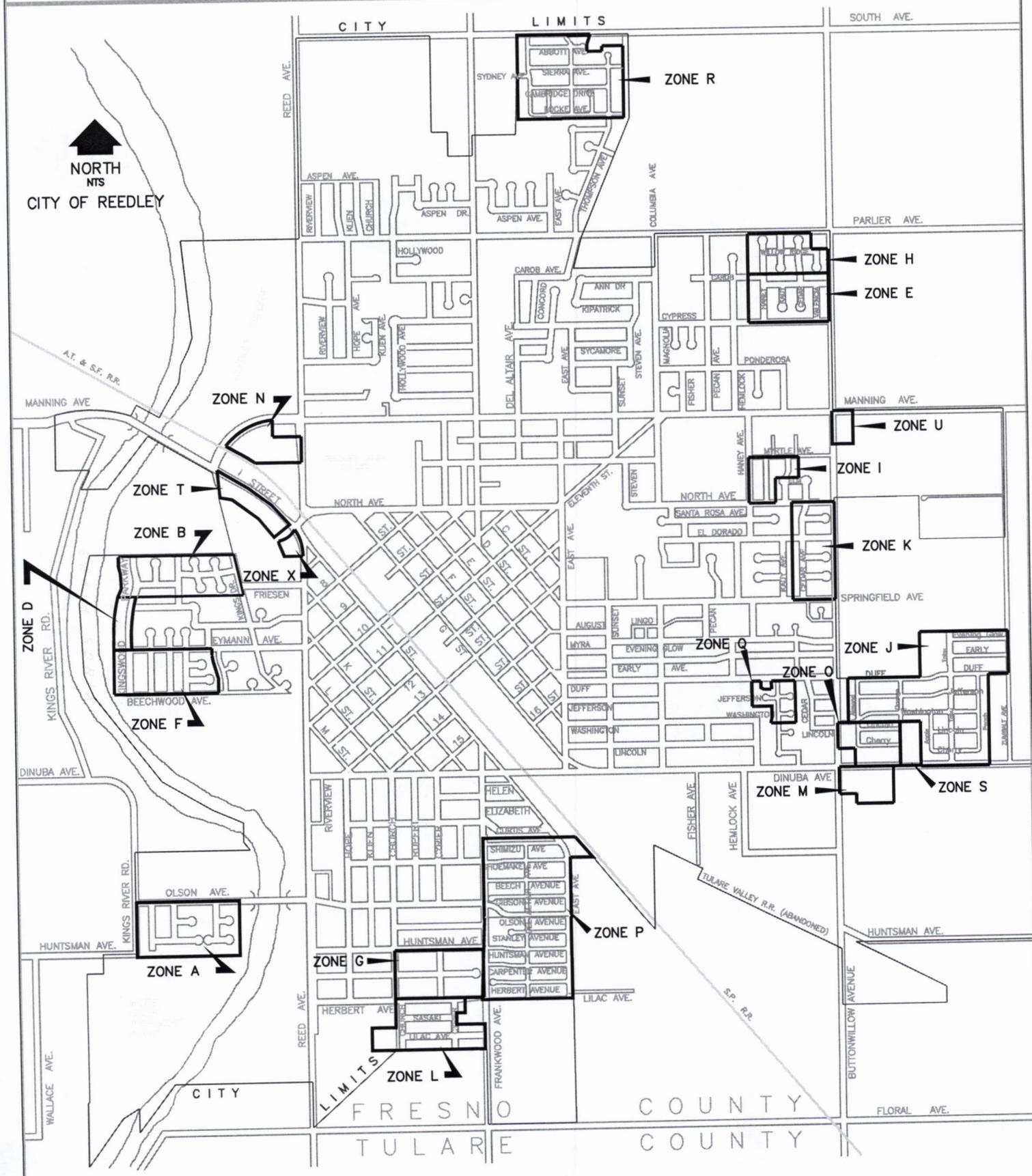
FISCAL IMPACT

The City will collect approximately \$175,294 to offset the cost of maintaining landscaping and street lighting in the District. This is an increase of approximately \$6,020 from the previous fiscal year due to the consumer price index formula applied to Zones I thru X. The FY 2019-2020 assessments range from \$6.86 per year per residential parcel in Zone B (Riverglen Subdivision) to \$197.72 per residential parcel in Zone R (Hawthorn Estates). The assessments for Zones A through H will remain the same from FY 2018-2019 due to no CPI formula built into the assessment when these zones were annexed into the LLMD No. 1. The FY 2017-2018 assessments for Zones I through X are being proposed to increase from FY 2018-2019 by an inflation factor of 3.87% in accordance with the U.S. Bureau of Labor Statistics Data, Annual All Urban Consumer Price Index for the San Francisco-Oakland-San Jose area per the attached calculation, Exhibit B.

ATTACHMENTS

1. Landscaping and Lighting Maintenance District No.1, Zones Location Map, Exhibit A
2. CPI Calculation for FY 2019-2020, Exhibit B
3. Resolution No. 2019-063

EXHIBIT A LANDSCAPING AND LIGHTING MAINTENANCE DISTRICT No. 1 ZONE MAP



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CPI-All Urban Consumers (Current Series)

Series Id: CUURS49BSA0
Not Seasonally Adjusted
Series Title: All items in San Francisco-Oakland-Hayward, CA, all urban consumers, not seasonally adjusted
Area: San Francisco-Oakland-Hayward, CA
Item: All items
Base Period: 1982-84=100

3.87% ↙

Download: .xlsx

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2017		271.626		274.589		275.304		275.893		277.570		277.414	274.924	273.306	276.542
2018		281.308		283.422		286.062		287.664		289.673		289.896	285.550	282.666	288.435

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RESOLUTION NO. 2019-063

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY
CONFIRMING ASSESSMENT DIAGRAM AND LEVYING THE FISCAL YEAR
2019-2020 ANNUAL ASSESSMENTS FOR THE CITY OF REEDLEY
LANDSCAPE AND LIGHTING MAINTENANCE DISTRICT NO. 1.**

WHEREAS, on February 12, 1991, pursuant to Part 2 of Division 15 of the Streets and Highways Code, the Landscaping and Lighting Act of 1972, the City Council of the City of Reedley did adopt its Resolution Initiating Proceedings for formation of the Landscaping and Lighting Maintenance District No. 1 of the City of Reedley (herein "LLMD No. 1"); and

WHEREAS, the City Council did thereafter declare its intention to form and did form the said LLMD No. 1 and did levy and collect the first assessment and subsequent annual assessments for the maintenance and operation of the landscaping and lighting facilities in said LLMD No. 1; and

WHEREAS, the City Engineer prepared and filed a report with the City Clerk entitled "Engineer's Report 2019-2020 Annual Assessment for Landscaping and Lighting Maintenance District No. 1" ("Engineer's Report") in accordance with Streets and Highways Code section 22565*et seq.* as directed by the City Council, and the City Council approved the Engineer's Report by adopting Resolution No. 2019-051; and

WHEREAS, the City Council adopted Resolution No. 2018-053 on May 22, 2018, a Resolution of Intention in accordance with Streets and Highways Code section 22624, and set a public hearing on the levy of the proposed assessment for June 26, 2018 at 7:00 p.m.; and

WHEREAS, the proposed annual assessments for LLMD No. 1 as contained in the Engineer's Report do not constitute increased assessments as described in Government Code section 54954.6; and

WHEREAS, the Resolution of Intention was published in accordance with applicable law, and the June 25, 2019 public hearing was duly noticed; and

WHEREAS, the public hearing was conducted on June 25, 2019, and all oral statements and written protests were received and considered by the City Council, and a majority protest was not filed.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Reedley using their independent judgment hereby resolves as follows:

1. The above recitals are true and correct.
2. The Council hereby determines that the territory within the LLMD No. 1, the boundaries of which are set forth in the Engineer's Report 2019-2020 Annual Assessment for Landscaping and Lighting Maintenance District No. 1 and on file

with the City Clerk, will be the territory benefited by the maintenance and servicing of the improvements described in said Engineer's Report.

3. The hearing on said annual levy of assessment was held in accordance with applicable law, and a majority protest was not filed.
4. The City Council hereby orders the levy of the assessments described in said Resolution of Intention and the Engineer's Report.
5. The assessment diagram showing the assessment district referred to in said Resolution of Intention and also the subdivisions of land within the District, as contained in said Engineer's Report, is hereby finally approved and confirmed as the diagram of the properties to be assessed to pay the costs of the improvements.
6. The City Clerk shall file the diagram and assessment, as confirmed, or a certified copy thereof, with the auditor of the County of Fresno not later than July 29, 2019.
7. This resolution is effective immediately upon adoption.

The foregoing resolution is hereby approved this on the 25th day of June, 2019, in the City of Reedley, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Frank Piñon, Mayor

ATTEST:

Sylvia B. Plata, City Clerk



REEDLEY CITY COUNCIL

- Consent
- Regular Item
- Workshop
- Closed Session
- Public Hearing

ITEM NO: 7

DATE: June 25, 2019

TITLE: ADOPT RESOLUTION 2019-062, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY IN SUPPORT OF THE COUNTY OF FRESNO HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019

APPROVED: Nicole R. Zieba
City Manager

RECOMMENDATION

That the City Council adopt Resolution 2019-062 affirming the City's support for the County's 2019 Homelessness Priorities and committing to work collaboratively with other jurisdictions to address homelessness in Fresno County.

BACKGROUND

On June 4, 2019, the Fresno County Board of Supervisors unanimously adopted a County Resolution listing 14 priorities for addressing homelessness in the County. These 14 priorities will serve as the foundation for developing a comprehensive plan related to homelessness. The County has asked all incorporated cities in Fresno County to affirm their support for the priorities, and committing to working collaboratively with the County to address this issue.

There are no specific commitments being made through the adoption of this Resolution. As the County develops their plan to address homelessness, staff will bring items forward to Council, if any of the plan elements impact the City or require any commitment on the part of the City.

The County's 2019 Homelessness Priorities are:

1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
2. Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
3. Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.

4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
5. Priority access to emergency housing for pregnant and parenting women and their children also families with children with significant medical issues as it is difficult to manage the continuum of care when the family is homeless).
6. Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
7. Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
8. Education regarding available services and shareable system to track linkages
9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
10. A formalized assessment of housing and shelter needs in rural communities.
11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
12. Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco).
13. Increased substance use disorder services and mental health services throughout county.
14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

FISCAL IMPACT:

There is no fiscal impact to the City by affirming and adopting the County's 2019 Homeless Priorities.

ATTACHMENTS:

1. Resolution No. 2019-062
2. Letter and document package from the County of Fresno, dated June 11, 2019, regarding the County's 2019 Homelessness Priorities

RESOLUTION NO. 2019 - 062

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY IN SUPPORT OF THE COUNTY OF FRESNO HOMELESSNESS PRIORITIES FOR CALENDAR YEAR 2019

WHEREAS, on June 4, 2019, the County of Fresno approved Resolution No. 19-236, adopting a list of 14 priorities to serve as the basis/plan to address homelessness countywide; and

WHEREAS, the County, recognizing the need for the County and incorporated cities to work together to address homelessness, has requested that the 15 incorporated cities adopt a resolution in support of the County priorities; and

WHEREAS, the City of Reedley recognizes that homelessness is a countywide problem that is best addressed collaboratively.

NOW, THEREFORE, THE CITY COUNCIL RESOLVES AS FOLLOWS:

1. The City of Reedley supports the County's priorities.
2. The City of Reedley agrees to work collaboratively in conjunction with the other incorporated cities and the County of Fresno to address homelessness countywide.

The foregoing resolution was approved at a regular meeting of the City Council of the City of Reedley held on the 25th day of June, 2019, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:



Frank Pinon, Mayor

Sylvia B. Plata, City Clerk



County of Fresno

COUNTY ADMINISTRATIVE OFFICE
JEAN M. ROUSSEAU, CPA
COUNTY ADMINISTRATIVE OFFICER

June 11, 2019

Sent Via Email To: Nicole.Zieba@reedley.ca.gov

Reedley City Council
845 "G" Street
Reedley, CA 93654

RE: Homelessness Priorities 2019

Dear City Council Members:

On June 4, 2019, the Fresno County Board of Supervisors unanimously adopted Resolution No. 19-236, which included the Homelessness Priorities for Calendar Year 2019, enclosed for your review with related minute order and staff report. The list, which is not in priority order, was compiled through meetings with incorporated cities and the Directors of the Departments of Behavioral Health, Public Health, and Social Services.

With this letter, I respectfully request your adoption of the 14 priorities to affirm your city's commitment to work collaboratively with the other incorporated cities and the County to strategically address homelessness countywide. The list addresses jurisdictional boundaries, transportation, outreach, housing, data collection, direct services, and the preservation of public health and public safety. These priorities will allow County staff to focus on seeking funding, recommending for allocation, and/or utilizing flexible homeless funding to deliver related services. The list would be updated based on data-driven outcomes or at least once each calendar year.

I am committed to working with your city to identify and address issues related to homelessness. Should you have any questions please contact me at (559) 600-1222.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Sonia M. De La Rosa'.

Sonia M. De La Rosa
Principal Administrative Analyst

Enclosure



County of Fresno
Board of Supervisors
Minute Order

Hall of Records, Room 301
2281 Tulare Street
Fresno, California
93721-2198
Telephone: (559) 600-3529
Toll Free: 1-800-742-1011
www.co.fresno.ca.us

June 4, 2019

Present: 5 - Chairman Nathan Magsig, Vice Chairman Buddy Mendes, Supervisor Steve Brandau, Supervisor Brian Pacheco, and Supervisor Sal Quintero

Agenda No. 8.

Administrative Office - Confidential

File ID: 19-0690

Re: Adopt Resolution establishing the Homelessness Priorities for Calendar Year 2019, which will serve as the basis to address homelessness countywide

A MOTION WAS MADE BY VICE CHAIRMAN MENDES, SECONDED BY SUPERVISOR BRANDAU, THAT THIS MATTER BE APPROVED AS RECOMMENDED. THE MOTION CARRIED BY THE FOLLOWING VOTE:

Ayes: 5 - Magsig, Mendes, Brandau, Pacheco, and Quintero

Resolution No. 19-236



Board Agenda Item 8

DATE: June 4, 2019
TO: Board of Supervisors
SUBMITTED BY: Jean M. Rousseau, County Administrative Officer
SUBJECT: Homelessness Priorities 2019

RECOMMENDED ACTION(S):

Adopt Resolution establishing the Homelessness Priorities for Calendar Year 2019, which will serve as the basis to address homelessness countywide.

Approval of the recommended action will adopt priorities to reduce homelessness in the County. This item is countywide.

ALTERNATIVE ACTION(S):

Your Board may amend the list; however, the 15 incorporated cities and the Directors of the Departments of Behavioral Health, Public Health, and Social Services compiled the priorities.

FISCAL IMPACT:

There is no Net County Cost associated with the recommended action. County services are provided to homeless individuals through various resources. Since FY 2016-17, the Board has allocated \$100,000 annually to offset the costs associated with homeless cleanup activities.

DISCUSSION:

On November 6, 2018, the Board received a presentation from the Fresno Housing Authority regarding a report entitled A Framework for Action authored by Barbara Poppe and Associates, which provided strategic recommendations to end homelessness in Fresno County; however, the report lacked input from the County's rural communities. The Board also directed the County Administrative Officer and designated Supervisor Nathan Magsig to participate as members of the Street2Home (S2H) Fresno County Planning Committee toward the development of a comprehensive plan to address homelessness, with input from the Directors of the Departments of Behavioral Health, Public Health, and Social Services.

On December 4, 2018, the Board adopted Resolution No. 18-0421 declaring a shelter crisis pursuant to Senate Bill 850 (Chapter 48, Statutes of 2018) and Government Code, section 8698.2 as required by the California Homeless Coordinating and Financing Council for the Homeless Emergency Aid Program grant funding distributed to the Fresno Madera Continuum of Care. The related agreements are pending Department of Social Services review, as the Administrative Entity, and are expected to be brought before the Board in June 2019. The shelter crisis resolution noted that the County had taken multiple efforts at the local level to combat homelessness and was developing a homeless plan.

As the S2H Fresno County Planning Committee works toward the establishment of the S2H Board, the

County has met with cities and used the input provided by city representatives and the County's Departments, to create a list of priorities to strategically address homelessness countywide.

Approval of the recommended action will adopt the County's Homelessness Priorities for Calendar Year 2019, which address jurisdictional boundaries, transportation, outreach, housing, data, direct services, and the preservation of public health and public safety. The recommended priorities, as outlined below, are intended to be a comprehensive list (County and 15 incorporated cities), which is a living document, updated as necessary based on data-driven outcomes or at least once a calendar year. The 15 cities are Clovis, Coalinga, Firebaugh, Fowler, Fresno, Huron, Kerman, Kingsburg, Mendota, Orange Cove, Parlier, Reedley, San Joaquin, Sanger, and Selma.

1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
2. Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
3. Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.
4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a centralized approach to single room occupancy units.
5. Priority access to emergency housing for pregnant and parenting women and their children also families with children with significant medical issues as it is difficult to manage the continuum of care when the family is homeless.
6. Real time accurate number of shelter beds available and increase the number of non-faith based shelters.
7. Additional "wet" shelters that do not require the person to participate in a program, person can be high or drunk to use the facility and not be turned away.
8. Education regarding available services and shareable system to track linkages
9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause of the homelessness, is it a family, individual, minor without family support.
10. A formalized assessment of housing and shelter needs in rural communities.
11. Strong centralized structure for homeless funding and service decisions and expanded distribution of funding opportunities.
12. Comprehensive case management for homeless clients and improved access to primary healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified Health Clinic or UC San Francisco.
13. Increased substance use disorder services and mental health services throughout county.
14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire, health, and/or safety risks.

OTHER REVIEWING AGENCIES:

The priorities were shared and reviewed by representatives of the 15 incorporated cities; it is anticipated the cities will adopt the priorities through city council action.

REFERENCE MATERIAL:

BAI #8, December 4, 2018

BAI #5, November 6, 2018

ATTACHMENTS INCLUDED AND/OR ON FILE:

Resolution

CAO ANALYST:

Sonia M. De La Rosa

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BEFORE THE BOARD OF SUPERVISORS
OF THE COUNTY OF FRESNO
STATE OF CALIFORNIA

IN THE MATTER OF ADOPTING)
HOMELESSNESS PRIORITIES FOR)
CALENDAR YEAR 2019)

RESOLUTION NO. 19-236

WHEREAS, the County of Fresno has undertaken multiple efforts at the local level to combat homelessness; and

WHEREAS, the County of Fresno seeks to establish a basis/plan to address homelessness countywide; and

WHEREAS, the County of Fresno is charged with the preservation of public health and public safety in the County; and

WHEREAS, on December 4, 2018, the County of Fresno declared a shelter crisis pursuant to California Government Code, section 8698.2, which did not eliminate the County's procurement process for funds awarded to service providers; the declaration shall expire December 3, 2019 unless reauthorized by the Board of Supervisors; and

WHEREAS, the County of Fresno has met with cities and used the input provided by city representatives and the County's Departments of Behavioral Health, Public Health, and Social Services to compile list of priorities to strategically address homelessness countywide.

NOW, THEREFORE, BE IT RESOLVED by the Fresno County Board of Supervisors that the following list of priorities will serve as the basis/plan to address homelessness countywide:

1. Address jurisdictional overlaps (local, State, Federal, and private) collaboratively.
2. Increase transportation to outpatient programs and regular prenatal/medical care for pregnant and parenting women and children who are homeless.
3. Roving formalized coordinated community outreach and in conjunction with law enforcement, through Fresno Madera Continuum of Care or otherwise, to ensure that efforts are aligned and data is tracked.

- 1 4. Assistance to build housing stock, increasing safe overnight housing (24-48 hours), and a
- 2 centralized approach to single room occupancy units.
- 3 5. Priority access to emergency housing for pregnant and parenting women and their children
- 4 also families with children with significant medical issues as it is difficult to manage the
- 5 continuum of care when the family is homeless.
- 6 6. Real time accurate number of shelter beds available and increase the number of non-faith
- 7 based shelters.
- 8 7. Additional "wet" shelters that do not require the person to participate in a program, person
- 9 can be high or drunk to use the facility and not be turned away.
- 10 8. Education regarding available services and shareable system to track linkages
- 11 9. Improved data on the homeless such as length of homelessness (acute vs chronic), cause
- 12 of the homelessness, is it a family, individual, minor without family support.
- 13 10. A formalized assessment of housing and shelter needs in rural communities.
- 14 11. Strong centralized structure for homeless funding and service decisions and expanded
- 15 distribution of funding opportunities.
- 16 12. Comprehensive case management for homeless clients and improved access to primary
- 17 healthcare and medication for chronic diseases; perhaps partnering with Federally Qualified
- 18 Health Clinic or UC San Francisco.
- 19 13. Increased substance use disorder services and mental health services throughout county.
- 20 14. Enforce ordinances that address hazardous or unsanitary conditions, which constitute fire,
- 21 health, and/or safety risks.

22 BE IT FURTHER RESOLVED that said list is a living document, to be updated as necessary
23 based on data-driven outcomes or at least once a calendar year.

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THE FOREGOING, was passed and adopted by the following vote of the Board of Supervisors
of the County of Fresno this 4th day of June, 2019, to wit:

AYES: Supervisors Brandau, Magsig, Mendes, Pacheco, Quintero
NOES: None
ABSENT: None
ABSTAINED: None



Nathan Magsig, Chairman of the Board of Supervisors of
the County of Fresno

ATTEST:
Bernice E. Seidel
Clerk of the Board of Supervisors
County of Fresno, State of California

By: Susan Bishop
Deputy

Item #8

REEDLEY PLANNING COMMISSION REGULAR MEETING – March 21, 2019

The regular meeting of the Reedley Planning Commission was held Thursday, March 21, 2019, in the City of Reedley Council Chambers, 845 "G" Street, Reedley. Chair Perez called the meeting to order at 5:10 p.m.

Pledge of Allegiance - led by C. Hudson.

ROLL CALL

- Commissioners Present: William Conrad, Alberto Custodio, Ron Hudson, Pete Perez.
- Commissioners Excused: None.
- City Staff Present: Rob Terry, Community Development Director, Ellen Moore, Associate Planner.

PUBLIC COMMENT

Chair Perez opened the public comment period and closed the public comment period at 5:11 p.m. after noting there was no public comment.

CONSENT AGENDA

3. Minutes of Regular Meeting, February 21, 2019 - *Recommend Commission Approve*

C. Hudson moved, C. Custodio seconded, to approve the minutes of Regular Meeting, February 21, 2019. Motion carried by the following vote:

- AYES: Hudson, Custodio, Conrad, Perez.
- NOES: None.
- ABSTAIN: None.
- ABSENT: None.

PUBLIC HEARING

2. Consideration of the Update to the City of Reedley Bicycle Transportation Plan
Through Resolution No. 2019-5, staff recommends that the Planning Commission take the following actions:

- a) RECOMMEND THAT THE CITY COUNCIL ADOPT Environmental Assessment No. 2019-3, determining that the City of Reedley Bicycle Transportation Plan is exempt from CEQA, pursuant to Section 15262 of the CEQA Guidelines
- b) RECOMMEND THAT THE CITY COUNCIL ADOPT the Final Draft of the Update to the City of Reedley Bicycle Transportation Plan

Director R. Terry presented the staff report to the Planning Commission. The Planning Commission asked questions of staff. Director R. Terry acknowledged Georgiena Vivian, President of the transportation planning consultant firm VRPA Technologies, Inc., who assisted the City of Reedley in updating the Bicycle Transportation Plan Update and was present at the meeting. Chair Perez opened the public comment period and closed the public comment period at 5:36 p.m. after noting there was no public comment.

C. Custodio moved, C. Conrad seconded, whereas the Planning Commission, using their independent judgement, recommended that the City Council adopt Environmental Assessment No. 2019-3 and adopt the Final Draft of the Update to the City of Reedley Bicycle Transportation Plan. Motion carried by the following vote:

- AYES: Custodio, Conrad, Hudson, Perez.
- NOES: None.
- ABSTAIN: None.
- ABSENT: None.

REEDLEY PLANNING COMMISSION REGULAR MEETING – March 21, 2019

WORKSHOP

3. Economic Development Workshop

Director R. Terry led a workshop on economic development.

Commissioner Hudson left the meeting at 6:27 p.m.

DIRECTOR'S REPORT

Director R. Terry provided an update on community development activity.

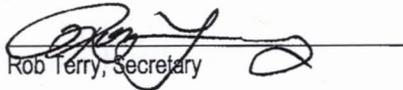
FUTURE AGENDA ITEMS

- April 4, 2019 – None at this time
- April 18, 2019 – None at this time
- May 2, 2019 – None at this time
- May 16, 2019 – Conditional Use Permit

ADJOURNMENT

Meeting adjourned at 6:53 p.m.

ATTEST:


Rob Terry, Secretary


Pete Rerez, Chair
Reedley Planning Commission