



AGENDA

REGULAR MEETING

* * *

CLAYTON CITY COUNCIL

* * *

TUESDAY, May 5, 2020

7:00 P.M.

***** NEW LOCATION*****

To protect our residents, officials, and staff, and aligned with the Governor's executive order to Shelter-at-Home, this meeting is being conducted utilizing teleconferencing means consistent with State order that that allows the public to address the local legislative body electronically.

Mayor: Julie K. Pierce

Vice Mayor: Jeff Wan

Council Members

Tuija Catalano

Jim Diaz

Carl Wolfe

- A complete packet of information containing staff reports and exhibits related to each public item is available for public review on the City's website at www.ci.clayton.ca.us
- Agendas are posted at: 1) City Hall, 6000 Heritage Trail; 2) Library, 6125 Clayton Road; 3) Ohm's Bulletin Board, 1028 Diablo Street, Clayton; and 4) City Website at www.ci.clayton.ca.us
- Any writings or documents provided to a majority of the City Council after distribution of the Agenda Packet and regarding any public item on this Agenda is available for review on the City's website at www.ci.clayton.ca.us
- If you have a physical impairment that requires special accommodations to participate, please call the City Clerk's office at least 72 hours in advance of the meeting at (925) 673-7300.

Instructions for Virtual City Council Meeting – May 5

To protect our residents, officials, and staff, and aligned with the Governor’s executive order to Shelter-at-Home, this meeting is being conducted utilizing teleconferencing means consistent with State order that that allows the public to address the local legislative body electronically.

To follow or participate in the meeting:

1. **Videoconference:** to follow the meeting on-line, click here to register:

https://us02web.zoom.us/webinar/register/WN_eazyV5_zQh2jklyFQZn0BA

After clicking on the URL, please take a few seconds to submit your first and last name, and e-mail address then click “Register”, which will approve your registration and a new URL to join the meeting will appear.

Phone-in: Once registered, you will receive an e-mail with instructions to join the meeting telephonically, and then dial Telephone: 877 853 5257 (Toll Free)

2. using the *Webinar ID* and *Password* found in the e-mail.

E-mail Public Comments: If preferred, please e-mail public comments to the City Clerk, Ms. Calderon at jcalderon@ci.clayton.ca.us by 5 PM on the day of the City Council meeting. In addition, emailed public comments may be received during the meeting and up until the public comment period on the relevant agenda item is closed. Public comments of no more than 3 minutes will be read into the record by staff. To be read into the record, e-mail must contain in the subject line “Public Comment – Not on the Agenda” or Public Comment – Agenda item #.”

For those who choose to attend the meeting via videoconferencing or telephone shall have 3 minutes for public comments.

Location:

Videoconferencing Meeting (this meeting via teleconferencing is open to the public)

To join this virtual meeting on-line click

here: https://us02web.zoom.us/webinar/register/WN_eazyV5_zQh2jklyFQZn0BA

To join on telephone, you must register in the URL above, which sends an e-mail to your inbox, and then dial (877) 853-5257 using the *Webinar ID* and *Password* found in the e-mail.

*** CITY COUNCIL ***

May 5, 2020

1. **CALL TO ORDER AND ROLL CALL** – Mayor Pierce.

2. **PLEDGE OF ALLEGIANCE** – led by Mayor Pierce.

3. **CONSENT CALENDAR**

Consent Calendar items are typically routine in nature and are considered for approval by one single motion of the City Council. Members of the Council, Audience, or Staff wishing an item removed from the Consent Calendar for purpose of public comment, question, discussion or alternative action may request so through the Mayor.

(a) Approve the minutes of the City Council’s regular meeting of April 21, 2020.
(City Clerk) ([View Here](#))

(b) Approve the Financial Demands and Obligations of the City. (Finance)
([View Here](#))

(c) Biennial Review of Conflict of Interest Code. (City Clerk) ([View Here](#))

(d) A Resolution Approving Certain Contracts Related to the Purchase and Outfitting of a New Replacement Police Patrol Vehicle and Authorize the Disposal of a Police Vehicle (Unit 1734) as Surplus to the Needs of the City. (Police Chief) ([View Here](#))

4. **RECOGNITIONS AND PRESENTATIONS** – None.

5. **REPORTS**

(a) Planning Commission – Vice Chair A.J. Chippero.

(b) Trails and Landscaping Committee – No meeting held.

(c) City Manager/Staff:

- o Police Report
- o Community Development Report
- o Finance Report

(d) City Council - Reports from Council liaisons to Regional Committees, Commissions and Boards.

(e) Other

6. **PUBLIC COMMENT ON NON - AGENDA ITEMS**

Members of the public may address the City Council on items within the Council’s jurisdiction, (which are not on the agenda) at this time. To assure an orderly meeting and an equal opportunity for everyone, each speaker is limited to 3 minutes, enforced at the Mayor’s discretion. In accordance with State Law, no action may take place on any item not appearing on the posted agenda. The Council may respond to statements made or questions asked, or may at its discretion request Staff to report back at a future meeting concerning the matter.

Public comment and input on Public Hearing, Action Items and other Agenda Items will be allowed when each item is considered by the City Council.

7. **PUBLIC HEARINGS** – None.

8. **ACTION ITEMS**

- (a) Continuation of the Local Emergency Declaration Regarding Novel Corona Virus (COVID-19) Indefinitely. (City Manager) ([View Here](#))
- (b) Discuss and Consider the LGBT Pride Month Proclamation in the City of Clayton. (Councilmembers Catalano and Councilmember Wolfe) ([View Here](#))
- (c) Adopt a Resolution Directing Staff to Fly the Rainbow Flag at City Hall, Clayton Library, and The Grove Throughout the Month of June and Discuss and Consider a Possible Ceremony to Raise the Pride Flag. (City Manager) ([View Here](#))

9. **COUNCIL ITEMS** – limited to Council requests and directives for future meetings.

10. **CLOSED SESSION**

- 1. Conference with Legal Counsel –Existing Litigation
Government Code section 54956.9(d)(1)
Clayton for Responsible Development vs. City of Clayton
Contra Costa Superior Court Case No. N20-0543

11. **ADJOURNMENT**

The next regularly scheduled meeting of the City Council will be May 19, 2020.

#

MINUTES
OF THE
REGULAR MEETING
CLAYTON CITY COUNCIL

TUESDAY, April 20, 2020

1. **CALL TO ORDER & ROLL CALL** – The meeting was called to order at 7:03 p.m. by Mayor Pierce on a virtual web meeting and telephonically (877) 853-5257. Councilmembers present: Mayor Pierce, Vice Mayor Wan and Councilmembers Catalano, Diaz and Wolfe. Councilmembers absent: None. Staff present: City Manager Ikani Taumoepeau, City Attorney Mala Subramanian, Police Chief Elise Warren, Assistant to the City Manager Laura Hoffmeister, and City Clerk/HR Manager Janet Calderon.

2. **PLEDGE OF ALLEGIANCE**

3. **CONSENT CALENDAR**

Mayor Pierce provided direction for a supplemental letter to be written and signed by the City Manager and Mayor addressing the difficulties regarding new regulations required by the Water Control Board.

It was moved by Councilmember Catalano, seconded by Councilmember Wolfe, to approve the Consent Calendar with item 3(c) amended. (Passed; 5-0 vote).

- (a) Approved the minutes of the City Council's regular meeting of April 7, 2020.
- (b) Approved Financial Demands and Obligations of the City.
- (c) Adopted Resolution No. 14-2020 Establishing 2020-2021 ERU Assessment Rate for Federal and State Mandated National Pollution Discharge Elimination System (NPDES) Program (Storm Water Pollution Prevention).
- (d) Adopted Resolution No 15-2020 Approving the City's Local Transportation Improvement Project For Fiscal Year 2020-21 Involving Road Maintenance and Rehabilitation Account – Local Streets and Roads Funds (RMRA-LSR; SB1).
- (e) Adopted Resolution No 16-2020 Ordering the Levy of a Special Tax Within the Oak Street Permanent Road Division for FY 2020-21.
- (f) Adopted Resolution No 17-2020 Ordering the Levy of a Special Tax Within the High Street Permanent Road Division for FY 2020-21.
- (g) Adopted Resolution No 18-2020 Confirming the Levy of Assessments Within the Oak Street Sewer Assessment District for FY 2020-21.
- (h) Adopted Resolution No 19-2020 Confirming the Levy of Assessments Within the Lydia Lane Sewer Assessment District for FY 2020-21.

4. **RECOGNITIONS AND PRESENTATIONS** – None.

5. **REPORTS**

- (a) Planning Commission – No meeting held.
- (b) Trails and Landscaping Committee – No meeting held.
- (c) City Manager/Staff –

City Manager Taumoepeau thanked the community for their patience during the shelter-in-place orders, advised the maintenance department has been doing there best to trim the weeds along the trails to ensure compliance with social distancing, and reminded the community the face covering requirement begins tomorrow.

Finance Director Paul Rodrigues provided a brief update regarding his review of the City's budget. Mr. Rodrigues aspires to have the proposed 2020-2021 budget presentation to City Council in June.

Community Development Director Matthew Feske provided a brief update of the Planning Department and Code Enforcement. Mr. Feske announced the Planning Commission will be holding its next meeting via Zoom on April 28, 2020.

- (d) City Council - Reports from Council liaisons to Regional Committees, Commissions and Boards.

Councilmember Diaz was on several conference calls regarding the COVID-19.

Vice Mayor Wan emailed constituents.

Councilmember Catalano attended the virtual meeting of the East Contra Costa Habitat Conservancy Board meeting.

Councilmember Wolfe emailed and calls with constituents, met with the City Manager, and was on the conference call today with Senator Glazer.

Mayor Pierce attended several conference calls various virtual meetings with the Contra Costa Transportation Authority, Association of Bay Area Governments, Metropolitan Transportation Commission Executive Board meeting, and California Association of Regional Councils. Mayor Pierce announced cancellation of a number of upcoming Clayton events through July 4, 2020 due to the Shelter-In-Place.

Councilmember Diaz added the Classic Car Show and DJ events are cancelled for the month of June.

- (e) Other – None.

6. **PUBLIC COMMENT ON NON - AGENDA ITEMS** – None.

7. **PUBLIC HEARINGS** – None.

8. **ACTION ITEMS**

- (a) Discuss and Consider Options for the City of Clayton to Recognize LGBT Pride Month in June.

City Manager Ikani Taumoepeau presented the report.

Following questions by City Council, Mayor Pierce opened the item to public comment.

Kellianne Parker expressed support of this item.

Devin Murphy expressed support of this item.

Cesar Zepeda expressed support of this item.

De Vieira expressed support of this item.

Ms. Joey D. Smith expressed support of this item.

Carolyn Wysinger expressed support of this item.

Terri Denslow expressed support of this item.

Scott Denslow expressed support of this item.

Peter Cloven expressed support of this item.

Mayor Pierce closed public comment.

It was moved by Councilmember Catalano, seconded by Councilmember Wolfe to commemorate Pride Month including a Proclamation and utilizing City flagpoles to fly the Pride Flag in June. (Passed 5-0)

- (b) Amend the City of Clayton’s Preferential Residential Permit Parking Pilot Program to Include All Permit Parking Requirements At All Times during the Shelter-In-Place.

Police Chief Elise Warren presented the report.

Following questions by City Council, Mayor Pierce opened public comments.

Dan Walsh submitted Public Comment read by the City Clerk. Mr. Walsh expressed health concerns due to the increase of hikers to the Regency entrance since the Shelter-in-Place was ordered. He is in support of this item.

Jeff Weiner also expressed health concerns and supported this item.

Terri Denslow acknowledged the increased density in various neighborhood entrances to the park surrounding the mountain in Clayton, Alamo, Danville and Diablo. She is in support of this item.

Shirley Weiner expressed health concerns and supported this item.

Jason Robert Hooy submitted Public Comment read by the City Clerk. Mr. Hooy did not support the proposed change to the preferential parking permit pilot program from weekends and Federal Holidays to at all times during the Shelter In Place.

Mayor Pierce closed public comment.

It was moved by Councilmember Wolfe, seconded by Councilmember Diaz to adopt Resolution No. 20-2020 Amending the Preferential Parking Permit Pilot Program for a Restricted Parking District Along Portions of Regency Drive and Rialto Drive for the Duration of the County's Shelter In Place Order. (Passed 5-0)

9. COUNCIL ITEMS

Vice Mayor Wan requested a review of the parking fine at Regency Drive and Rialto Drive; preferring an increase to the maximum possible.

10. CLOSED SESSION – None.

11. ADJOURNMENT– on call by Mayor Pierce, the City Council adjourned its meeting at 9:26 p.m. in memory of Joan Manning former long-time Clayton resident and volunteer and Lou Gernhardt a long-time volunteer who passed away recently.

The next regularly scheduled meeting of the City Council will be May 5, 2020.

#

Respectfully submitted,

Janet Calderon, City Clerk

APPROVED BY THE CLAYTON CITY COUNCIL

Julie Pierce, Mayor

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STAFF REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: JENNIFER GIANTVALLEY, ACCOUNTING TECHNICIAN

DATE: 05/05/2020

SUBJECT: FINANCIAL DEMANDS AND OBLIGATIONS OF THE CITY

RECOMMENDATION:

It is recommended the City Council, by minute motion, approve the financial demands and obligations of the City for the purchase of services and goods in the ordinary course of operations.

Attached Report	Purpose	Date	Amount
Open Invoice Report	Accounts Payable	4/27/2020	\$ 109,464.39
Cash Requirements Report	Payroll, Taxes	4/22/2020	77,260.78
	Total Required		<u>\$ 186,725.17</u>

Attachments:

1. Open Invoice Report, dated 4/27/20 (4 pages)
2. Cash Requirements report PPE 4/19/20 (1 page)

City of Clayton

Open Invoice Report

Obligations

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
Rafael Alas								
Rafael Alas	4/23/2020	4/23/2020	050920	CCP refund	\$156.00	\$0.00		\$156.00
<i>Totals for Rafael Alas</i>					<i>\$156.00</i>	<i>\$0.00</i>		<i>\$156.00</i>
American Fidelity Assurance Company								
American Fidelity Assurance Company	3/20/2020	3/20/2020	2065493	FSA PPE 3/22/20	\$83.07	\$0.00		\$83.07
American Fidelity Assurance Company	4/20/2020	4/3/2020	2066975	FSA PPE 4/5/20	\$83.07	\$0.00		\$83.07
American Fidelity Assurance Company	4/20/2020	4/17/2020	2068036	FSA PPE 4/19/20	\$83.07	\$0.00		\$83.07
American Fidelity Assurance Company	4/20/2020	3/31/2020	D129593	Supplemental insurance March 20	\$583.34	\$0.00		\$583.34
American Fidelity Assurance Company	4/30/2020	4/30/2020	D143134	Supplemental insurance April 20	\$583.34	\$0.00		\$583.34
<i>Totals for American Fidelity Assurance Company</i>					<i>\$1,415.89</i>	<i>\$0.00</i>		<i>\$1,415.89</i>
AT&T (CalNet3)								
AT&T (CalNet3)	4/22/2020	4/22/2020	14647219	Phones 3/22/20-4/21/20	\$1,190.26	\$0.00		\$1,190.26
<i>Totals for AT&T (CalNet3)</i>					<i>\$1,190.26</i>	<i>\$0.00</i>		<i>\$1,190.26</i>
Authorize.net								
Authorize.net	4/2/2020	4/2/2020	March20	Online credit card gateway fee March 2020	\$32.55	\$0.00		\$32.55
<i>Totals for Authorize.net</i>					<i>\$32.55</i>	<i>\$0.00</i>		<i>\$32.55</i>
Samuel Awad								
Samuel Awad	4/2/2020	4/2/2020	041920	CCP refund	\$116.00	\$0.00		\$116.00
<i>Totals for Samuel Awad</i>					<i>\$116.00</i>	<i>\$0.00</i>		<i>\$116.00</i>
Burris Window Shades								
Burris Window Shades	1/27/2020	1/27/2020	3194	HH repair shades	\$420.00	\$0.00		\$420.00
<i>Totals for Burris Window Shades</i>					<i>\$420.00</i>	<i>\$0.00</i>		<i>\$420.00</i>
CA Department of Justice								
CA Department of Justice	4/3/2020	4/3/2020	445836	Fingerprinting	\$32.00	\$0.00		\$32.00
<i>Totals for CA Department of Justice</i>					<i>\$32.00</i>	<i>\$0.00</i>		<i>\$32.00</i>
CalPERS Health								
CalPERS Health	5/8/2020	4/14/2020	16015401	Medical May 2020	\$31,950.53	\$0.00		\$31,950.53
<i>Totals for CalPERS Health</i>					<i>\$31,950.53</i>	<i>\$0.00</i>		<i>\$31,950.53</i>
CalPERS Retirement								
CalPERS Retirement	4/24/2020	4/24/2020	CC042420	City council retirement ending 4/24/20	\$79.33	\$0.00		\$79.33
CalPERS Retirement	4/21/2020	4/21/2020	041920	Retirement PPE 4/19/20	\$17,007.81	\$0.00		\$17,007.81
<i>Totals for CalPERS Retirement</i>					<i>\$17,087.14</i>	<i>\$0.00</i>		<i>\$17,087.14</i>
Cintas Corporation								
Cintas Corporation	4/16/2020	4/16/2020	4048191926	PW uniforms through 4/16/20	\$49.44	\$0.00		\$49.44
Cintas Corporation	4/23/2020	4/23/2020	4048757961	PW uniforms through 4/23/20	\$49.44	\$0.00		\$49.44

City of Clayton

Open Invoice Report

Obligations

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
<i>Totals for Cintas Corporation</i>					\$98.88	\$0.00		\$98.88
City of Antioch								
City of Antioch	2/27/2020	2/27/2020	22620	Vehicle maint #1737	\$3,173.90	\$0.00		\$3,173.90
<i>Totals for City of Antioch</i>					\$3,173.90	\$0.00		\$3,173.90
City of Concord								
City of Concord	4/16/2020	4/16/2020	83661	Printing-Confiscated firearms receipt	\$32.70	\$0.00		\$32.70
<i>Totals for City of Concord</i>					\$32.70	\$0.00		\$32.70
Contra Costa County Department of Conservation & Development								
Contra Costa County Department of Co	3/31/2020	3/31/2020	Q3 2020	CASp fees Q3FY20	\$394.40	\$0.00		\$394.40
<i>Totals for Contra Costa County Department of Conservation & Developmen</i>					\$394.40	\$0.00		\$394.40
Contra Costa County Public Works Dept								
Contra Costa County Public Works Dept	4/22/2020	4/22/2020	703048	Traffic signal maintenance March 20	\$1,685.86	\$0.00		\$1,685.86
<i>Totals for Contra Costa County Public Works Dept</i>					\$1,685.86	\$0.00		\$1,685.86
Division of the State Architect								
Division of the State Architect	3/31/2020	3/31/2020	Q3 FY20	CASp fees Q3 FY20	\$46.40	\$0.00		\$46.40
<i>Totals for Division of the State Architect</i>					\$46.40	\$0.00		\$46.40
Hammons Supply Company								
Hammons Supply Company	4/7/2020	4/7/2020	112331	Maintenance janitorial supplies (COVID-19)	\$152.69	\$0.00		\$152.69
<i>Totals for Hammons Supply Company</i>					\$152.69	\$0.00		\$152.69
Harris & Associates, Inc.								
Harris & Associates, Inc.	4/22/2020	4/22/2020	44540	Engineering svcs 2/23/20-3/28/20	\$1,791.25	\$0.00		\$1,791.25
Harris & Associates, Inc.	4/22/2020	4/22/2020	44539	Engineering inspections 2/23/20-3/28/20	\$5,505.00	\$0.00		\$5,505.00
Harris & Associates, Inc.	4/22/2020	4/22/2020	44541	Engineering svcs 2/23/20-3/28/20	\$1,846.25	\$0.00		\$1,846.25
Harris & Associates, Inc.	4/22/2020	4/22/2020	44538	Engineering svcs 2/23/20-3/28/20	\$9,863.00	\$0.00		\$9,863.00
<i>Totals for Harris & Associates, Inc.</i>					\$19,005.50	\$0.00		\$19,005.50
ICMA Retirement Corporation								
ICMA Retirement Corporation	4/20/2020	4/20/2020	041920	457 Plan contributions PPE 4/19/20	\$1,550.00	\$0.00		\$1,550.00
<i>Totals for ICMA Retirement Corporation</i>					\$1,550.00	\$0.00		\$1,550.00
J&R Floor Services								
J&R Floor Services	4/30/2020	4/30/2020	Four2020	Janitorial services April 2020	\$1,514.37	\$0.00		\$1,514.37
<i>Totals for J&R Floor Services</i>					\$1,514.37	\$0.00		\$1,514.37
Carrah Mendoza								
Carrah Mendoza	4/23/2020	4/23/2020	061420	The Grove Park refund	\$132.00	\$0.00		\$132.00
<i>Totals for Carrah Mendoza</i>					\$132.00	\$0.00		\$132.00
MSR Mechanical, LLC								

City of Clayton

Open Invoice Report

Obligations

Vendor Name	Due Date	Invoice Date	Invoice Number	Invoice Description	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due
MSR Mechanical, LLC	1/17/2020	1/17/2020	113175	HVAC controls maintenance January 20	\$942.00	\$0.00		\$942.00
				<i>Totals for MSR Mechanical, LLC</i>	<u>\$942.00</u>	<u>\$0.00</u>		<u>\$942.00</u>
Mt Diablo Elementary PFC								
Mt Diablo Elementary PFC	4/15/2020	4/15/2020	CrossGuard	Deposit refund for Crossing guard FY20	\$3,435.60	\$0.00		\$3,435.60
				<i>Totals for Mt Diablo Elementary PFC</i>	<u>\$3,435.60</u>	<u>\$0.00</u>		<u>\$3,435.60</u>
Nationwide								
Nationwide	4/21/2020	4/21/2020	041920	457 Plan contribution PPE 4/19/20	\$500.00	\$0.00		\$500.00
				<i>Totals for Nationwide</i>	<u>\$500.00</u>	<u>\$0.00</u>		<u>\$500.00</u>
Paysafe Payment Processing								
Paysafe Payment Processing	4/2/2020	3/31/2020	March20	OTC bankcard fee March 2020	\$70.96	\$0.00		\$70.96
Paysafe Payment Processing	4/2/2020	3/31/2020	March20	Online bankcard fee March 20	\$126.71	\$0.00		\$126.71
				<i>Totals for Paysafe Payment Processing</i>	<u>\$197.67</u>	<u>\$0.00</u>		<u>\$197.67</u>
PG&E								
PG&E	5/4/2020	4/16/2020	041620	Energy 3/17/20-4/15/20	\$18,190.01	\$0.00		\$18,190.01
PG&E	5/11/2020	4/23/2020	042320	Energy 3/24/20-4/23/20	\$3,801.62	\$0.00		\$3,801.62
				<i>Totals for PG&E.</i>	<u>\$21,991.63</u>	<u>\$0.00</u>		<u>\$21,991.63</u>
Riso Products of Sacramento								
Riso Products of Sacramento	4/21/2020	4/21/2020	207195	Copier usage 3/20/20-4/19/20	\$35.65	\$0.00		\$35.65
				<i>Totals for Riso Products of Sacramento</i>	<u>\$35.65</u>	<u>\$0.00</u>		<u>\$35.65</u>
Emma Cantor Robles								
Emma Cantor Robles	4/23/2020	4/23/2020	052320	CCP refund	\$297.00	\$0.00		\$297.00
				<i>Totals for Emma Cantor Robles</i>	<u>\$297.00</u>	<u>\$0.00</u>		<u>\$297.00</u>
Site One Landscape Supply, LLC								
Site One Landscape Supply, LLC	1/23/2020	1/23/2020	96940954-001	Landscape tools	\$211.40	\$0.00		\$211.40
				<i>Totals for Site One Landscape Supply, LLC</i>	<u>\$211.40</u>	<u>\$0.00</u>		<u>\$211.40</u>
Sharon Slonecker								
Sharon Slonecker	4/23/2020	4/23/2020	EH051620	EH deposit refund	\$1,000.00	\$0.00		\$1,000.00
				<i>Totals for Sharon Slonecker</i>	<u>\$1,000.00</u>	<u>\$0.00</u>		<u>\$1,000.00</u>
Stericycle Inc								
Stericycle Inc	5/1/2020	5/1/2020	3005079176	Medical waste disposal	\$83.37	\$0.00		\$83.37
				<i>Totals for Stericycle Inc</i>	<u>\$83.37</u>	<u>\$0.00</u>		<u>\$83.37</u>
Letecia Tillman								
Letecia Tillman	4/23/2020	4/23/2020	051720	CCP refund	\$156.00	\$0.00		\$156.00
				<i>Totals for Letecia Tillman</i>	<u>\$156.00</u>	<u>\$0.00</u>		<u>\$156.00</u>
Western Exterminator								

City of Clayton Open Invoice Report Obligations

Western Exterminator	3/31/2020	3/31/2020	7970300	Pest control March 2020	\$427.00	\$0.00	\$427.00
				<i>Totals for Western Exterminator</i>	<u>\$427.00</u>	<u>\$0.00</u>	<u>\$427.00</u>
				GRAND TOTALS:	\$109,464.39	\$0.00	\$109,464.39

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 04/22/20: \$77,260.78

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -	TOTAL ELECTRONIC FUNDS TRANSFER (EFT)	77,260.78
	CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT	77,260.78
	TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES	13,414.17
	CASH REQUIRED FOR CHECK DATE 04/22/20	90,674.95

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - *Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.*

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>BANK DRAFT AMOUNTS & OTHER TOTALS</u>
04/21/20	BANK OF AMERICA, NA	xxxxxx4799	Direct Deposit	Net Pay Allocations	60,583.25
04/21/20	BANK OF AMERICA, NA	xxxxxx4799	Direct Deposit	Deductions with Direct Deposit	663.50
04/21/20	BANK OF AMERICA, NA	xxxxxx4799	Readychex®	Check Amounts	1,471.59
04/21/20	BANK OF AMERICA, NA	xxxxxx4799	Garnishment	Employee Deductions	75.00
EFT FOR 04/21/20					61,246.75
04/22/20	BANK OF AMERICA, NA	xxxxxx4799	Taxpay®	Employee Withholdings	
				Medicare	1,229.35
				Fed Income Tax	8,353.75
				CA Income Tax	3,320.33
				Total Withholdings	12,903.43
				Employer Liabilities	
				Medicare	1,229.39
				Fed Unemploy	52.83
				CA Unemploy	272.99
				CA Emp Train	8.80
				Total Liabilities	1,564.01
EFT FOR 04/22/20					14,467.44
TOTAL EFT					77,260.78

REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES - *Paychex does not remit these funds. You must ensure accurate and timely payment of applicable items.*

<u>TRANS. DATE</u>	<u>BANK NAME</u>	<u>ACCOUNT NUMBER</u>	<u>PRODUCT</u>	<u>DESCRIPTION</u>	<u>TOTAL</u>
04/22/20	Refer to your records for account Information		Payroll	Employee Deductions	
				1959 Surv. Ben.	10.23
				414h2 EE PD ER Cont.	184.59



AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCILMEMBERS

FROM: Janet Calderon, City Clerk

DATE: May 5, 2020

SUBJECT: Biennial Review of Conflict of Interest Code

RECOMMENDATION

By minute motion, direct the City Clerk to review Clayton's Conflict of Interest Code and submit a notice to the City Council no later than October 1, 2020 indicating whether or not amendments are required or that no amendments are necessary.

BACKGROUND

The Political Reform Act requires every local government agency to review its conflict of interest code biennially to determine if it is accurate or, alternatively, that the code must be amended. Once the determination has been made, a notice must be submitted to the Code Reviewing Body (City Council) no later than October 1 of even-numbered years.

Therefore, the City Council must, no later than July 1, 2020, officially instruct its city organization to review its code and submit a notice to the City Council that either amendments are required or that no amendments are necessary. This action constitutes the initiation of the procedure required by State law.

FISCAL IMPACT

None.



AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Elise Warren, Chief of Police

DATE: City Council Meeting Date (May 5, 2020)

SUBJECT: A Resolution Approving Certain Contracts Related to the Purchase and Outfitting of a New Replacement Police Patrol Vehicle and Authorize the Disposal of a Police Vehicle (Unit 1734) as Surplus to the Needs of the City

RECOMMENDATION

It is recommended the City Council adopt the attached Resolution awarding various contracts for the purchase and outfitting of a new 2021 Ford Police Interceptor SUV (police replacement vehicle) as follows:

1. Purchase of a 2021 Ford Police Interceptor from Folsom Lake Ford; \$42,792.40, matching the State of California's competitive bid process price, Contract #1-18-23-14B;
2. Purchase of emergency equipment from LEHR, and labor to outfit the vehicle; \$21,103.29
3. Decals, striping and associated lettering from FASTSIGNS; \$777.50

The total proposed expenditure is to be \$64,284.44 from the Capital Equipment Replacement Fund (CERF)

BACKGROUND

The City of Clayton's Police Department currently has a fleet of eight (8) patrol vehicles. In the past, the police department typically replaced one (1) vehicle each year with a new police "interceptor" vehicle which is specifically designed to serve as a patrol vehicle.

The newest vehicle usually replaces the most unserviceable vehicle in the police department's fleet. On this occasion, that unserviceable vehicle is a 2011 Ford Crown Victoria (unit number 1734), which has 91,000 miles on it.

Typically when a new patrol vehicle is placed into service, all available equipment from the outgoing vehicle is reused to help control costs. However, this reuse is limited in this transition as the new patrol vehicle is a new police interceptor (SUV) and the unserviceable vehicle is a Crown Victoria model.

DISCUSSION

The Ford Police Interceptor (PIU) platform is replacing our older Ford Crown Victoria models, which are no longer in production. In Model year 2020, Ford started production of the totally re-designed Police Interceptor Utility. This was the first major redesign of the vehicle since it was first offered in 2013. The Ford PIU has served us well, with no known problems.

Due to the redesign, center consoles, prisoner partitions, prisoner seating, cargo area partitions, rear storage, cargo floor, and electronic tray products are requiring redesigns from the aftermarket manufacturers (Whelen, Code 3 PSE, Setina, etc.) to accommodate the new model year vehicle dimensions.

Our minimum staffing is typically two officers on patrol at any given time. The Police Department also routinely staffs "special events" where numerous officers are on duty at the same time. The Police Department utilizes its Patrol Truck in the fleet to move and place the Command Trailer and Radar Trailer, as needed, in addition to regular patrol services. Patrol vehicles also need routine maintenance, can suffer unexpected mechanical, communication and emergency equipment failures. By maintaining a fleet of eight (8) vehicles we assure our capability to support all these missions simultaneously. Additionally, vehicles are utilized by police staff as a visual deterrent in response to criminal activity and for traffic calming purposes.

After a competitive statewide bid process, Folsom Lake Ford was selected as the supplier of Ford vehicles to the State of California. Folsom Ford of Folsom met the competitively-bid contract price and will deliver the vehicle upon completion

FISCAL IMPACTS

The City routinely purchases one patrol vehicle per budget year. The purchase of this patrol replacement vehicle will be incorporated into the 2020/2021 adopted budget which will allocated \$64,284.44 for the acquisition. Monies for the purchase are set aside annually in the Capital Equipment Replacement Fund (CERF). The Finance Manager has confirmed the CERF's cash balance is approximately \$75,579.56 after the expenditure of these monies.

The purchase will require the expenditure of monies as follows:

- | | |
|---|------------------|
| 1. Purchase of new vehicle from Future Ford | \$ 42,792.40 |
| 2. Parts and labor to outfit the new car | \$ 21,103.29 |
| 3. Graphics, striping and decals | <u>\$ 777.50</u> |

Total \$64,284.44

Surplus patrol vehicles are typically disposed of at public auction. Many factors impact what a used vehicle will sell for. This vehicle is expected to sell for \$2,000-\$3,000.

All proceeds from the sale of this surplus vehicle belong to the taxpayers (City) and will be placed into the City's Equipment Replacement Fund (CERF).

ATTACHMENTS

Quote from Folsom Lake Ford

Quote from LEHR

Quote from Fast Signs

FOLSOM LAKE

FORD



THE FORD SOURCE

12755 FOLSOM BOULEVARD
FOLSOM, CA 95630 • (916) 353-2000

2020 ORDER-20-22 WEEKS

FINAL ORDERS DUE 4/3/2020

DANIEL A. RAIMONDI

Fleet Director

(916) 353-2000, Ext.376
Toll Free 1-800-655-0555
Cell (916) 825-1622
Fax (916) 353-2078
danr@folsomlakeford.com

REVISION

3/10/2020

K8A 4DR AWD POLICE
.119.09" WB
UM AGATE BLACK
9 CLTH BKTS/VNL R
6 EBONY
500A EQUIP GRP
.AM/FM STEREO
99B 3.3L V6 TIVCT
44U 10SPD AUTO TRAN
✓52P DR LOCK PLUNGER
CA BOARD FEES
17T CARGO DOME LAMP
19K H8 AGM BATTERY
19V R CAM ON DEMAND
21L FRONT AUX LIGHT
425 50 STATE EMISS
43A REAR AUX LIGHTS
43D COURTESY DISABL
47A ENGINE IDLE
51S DUAL LED LAMPS
52T T/TOW CLASS III
55B BLIND SPOT INFO
59B KEY CODE 1284X
60R NOISE SUPPRESS
63B SD MARKER LGHTS
63L QTR GLASS LIGHT
63V CARGO VAULT
66A FRONT HDLMP PKG
.GRILL WIRING
66C REAR LIGHT PKG
68B PERIMETER ALERT
76D DEFLECTOR PLATE
76P PRE COLL ASSIST
76R REVERSE SENSING
85R RR MOUNT PLATE
86T RR TAILLAMP HSG

\$39,523.00
\$ 3,260.65
\$ 8.75 CA TIRE FEE

\$42,792.40 DELIVERED

LESS \$500.00 DISCOUNT
20 DAY PAYMENT

DELIVERED

INCLUDES PAINTED WHITE
ROOF AND 4 DOORS



Sales Quote

Page: 1

661 Garcia Avenue Pittsburg, CA 94565
Phone: 925-370-2144 Fax: 925-370-2087

Quote Number: 23049
Document Date: 4/2/2020
Terms: Net 30
Payment Method:

Sell Clayton Police Department
To: Tim Marchut
6000 Heritage Trail
Clayton, CA 94517
Phone:

Ship Clayton Police Department
To: Tim Marchut
6000 Heritage Trail
Clayton, CA 94517
Phone:

Ship Via Installation
Location: Lehr - Pittsburg
Blanket PO:

Customer ID 1656
SalesPerson Mike McGee

Vehicle Information:

2020 FORD PIU, Unit: PATROL

Item No.	Description	Category	Quantity	Unit Price	Total Price
Z3	SIREN CONTROLER	CODE 3	1	795.00	795.00
Z3-SWIF	STEER WHEEL MOD	CODE 3	1	150.00	150.00
Z3HUB	Z3 HUB	CODE 3	1	99.51	99.51
C3100PIU-2	1 C3100 SPEAKER & DR & PS BRACKETS 15-19	CODE 3	1	169.49	169.49
SPKR-BKT-DS-PIU20	C3100 SPEAKER BKT D/S 2020 UTIL THIS IS THE CORRECT BRACKET FOR THE KIT LISTED ABOVE	CODE 3	1		
C3100X	SPEAKER ONLY	CODE 3	1	135.00	135.00
3450	SIREN AMP	CODE 3	1	290.80	290.80
P47-CLAYTON	47" DUAL LEVEL	WHELEN	1	2,165.00	2,165.00
PK1134ITU20TM	8XL 1/2 Coated 1/2 Vinyl Mesh Tall Man Setina	SETINA	1	655.20	655.20
GK11191B1SSSCA	DUAL T-RAIL GUN MT 1 BLAC-RAC LOCK/1 SHOTGUN LOCK	SETINABLR C	1	740.05	740.05
QK2121ITU20	REPL SEAT SMART BELT W/CENTER PULL SEAT BELT	SETINA	1	1,039.20	1,039.20
PK0123ITU202ND	#12VS VINYL COATED EXP METAL REAR PARTITION	SETINA	1	351.20	351.20
TK0241ITU20	CARGO BOX DSC-DRAWER/SLD/COMBO BSN- BASE/SLD/NO LK	SETINA	1	1,146.65	1,146.65
TPA9289	LOWER RADIO TRAY	SETINA	1	324.70	324.70
MCRNTR	MICRON RED STUD	WHELENPR	1	87.68	87.68
MCRNTB	MICRON BLU STUD	WHELENPR	1	87.68	87.68
CW0411	COMPARTMENT LHT REAR HATCH	CODE 3	1	79.88	79.88
HB6PAK-PI-RB	HIDE-A-BLAST6PK SPLIT R/B	CODE 3	2	87.53	175.06
MMSU-1	MAGNETIC MIC KIT	MAGMIC	2	29.75	59.50
CC-UV20-L-18	2020 PI SUV 18" L-SHAPE CONS, 8" SLP, 10" LVL	TROY PRO	1	368.25	368.25
FP-C3-Z3	FACE PLATE 4"	TROY PRO	1		
FP-MXTL2500	FACE PLATE 3"	TROY PRO	1		
AC-INBHG	4" INTERNAL BEVERAGE HOLDER	TROY PRO	1	39.37	39.37
FP-BLNK1	FACE PLATE 1" BLANK	TROY PRO	2		
FP-BLNK2	FACE PLATE 2" BLANK	TROY PRO	2		
AC-TB-ARMMNT-58	CONSOLE MOUNTED HEIGHT ADJ SWIVEL ARM REST	TROY PROD	1	162.75	162.75
DH-UNIV	DISPLAY HOLDER FOR VESA 75MM, 100MM & 4 1/8	HINT	1	88.81	88.81
TM-5502-UNIB	HINT TABLET & KEYBOARD MNT-DOUBLE POST	HINT	1	573.07	573.07



Sales Quote

661 Garcia Avenue Pittsburg, CA 94565
 Phone: 925-370-2144 Fax: 925-370-2087

Quote Number: 23049
 Document Date: 4/2/2020
 Terms: Net 30
 Payment Method:

Sell Clayton Police Department
 To: Tim Marchut
 6000 Heritage Trail
 Clayton, CA 94517
 Phone:

Ship Clayton Police Department
 To: Tim Marchut
 6000 Heritage Trail
 Clayton, CA 94517
 Phone:

Ship Via Installation
 Location: Lehr - Pittsburg
 Blanket PO:

Customer ID 1656
 SalesPerson Mike McGee

Vehicle Information:

2020 FORD PIU, Unit: PATROL

Item No.	Description	Category	Quantity	Unit Price	Total Price
MR6-W	MR6 LIGHT WHT	CODE 3	2	85.865	171.73
NP3BB	NANO-3 PIONEER BAIL MT 12V BLK FRONT GRILL	WHELEN	2	145.60	291.20
3SC0CDCR	COMPARTMENT LIGHT PASSENGER AREA	WHELEN	2	52.50	105.00
ECVDMLTALDC	LED DOME LIGHT	SOUNDOF	1	60.20	60.20
B500T	FIRE EXTINGUISHER 5LB ABC DRY CHEMICAL	MISC	1	70.00	70.00
CO400	CO2 ALARM	MISC	1	23.00	23.00
INSTALL	INSTALL MATERIALS	OTHER	1	125.00	125.00
EX0011	PATROL POWER HARNESS FRT MOUNT PI UTILITY 2020	PATROLPO WR	1	695.00	695.00
LGMM-EXT-R	LGMM THICK PANEL ANTENNA ADAPTER KIT- UTILITY	PANORAM A	1	34.96	34.96
MB8U	CABLE 17' RG58U	RADIO	1	16.50	16.50
LARNMOQW800	806-896MHZ 1/4 WAVE ANTENNA	RADIO	1	17.57	17.57
HKN6169B	17' REMOTE HEAD CABLE XTL RADIO	RADIO	1	85.00	85.00
B-ECL556-A	ECOLock-2020 UTILITY	INTRMOTI	1	650.00	650.00
I	INSTALLATION CHARGES	LABOR	1	3,800.00	3,800.00
F	Shipping Charges	OTHER	1	250.00	250.00
	Customer Supplied Materials				
	Mobile Radio - GJ CF33 Dock - Power Supply				
	Keyboard - Cradlepoint -				
	OEM Options				
	66A - 86T - 66C - 21L				
	43A - 63L - 63B				
806-0022-00	DSR 2 ANTENNA RADAR 2020 FI SUV COMBO MOUNT 2020 FI SUV REAR MOUNT REMOTE DISPLY CABLE	STALKER	1	3,335.00	3,335.00

Amount Subject to Sales Tax 19264.01
 Amount Exempt from Sales Tax 250.00

Subtotal: \$19,514.01
 Total Sales Tax: \$1,589.28

Total: \$21,103.29

PLEASANT HILL FASTSIGNS

3381 Vincent Rd. Suite J Phone: (925) 476-5163
Pleasant Hill, CA 94523 Fax: (925) 933-2679
Email: 16@fastsigns.com

Project Description: INSTALLED - POLICE CAR GRAPHICS 2020 Ford Explorer Interceptor Utility #1

Customer: CLAYTON POLICE
Ordered by: TIM MARCHUT
Phone: (925) 437-2103

6000 HERITAGE TRAIL
CLAYTON, CA 94517

Email: TIM.MARCHUT@CLAYTONPD.CO

Dear TIM:

THIS ESTIMATE MAY CHANGE WITH ADDITIONS OR CHANGES TO ITEMS QUOTED.

Sincerely,

Monique Hester
Customer Service Rep

PRODUCT	DESCRIPTION	QTY	SIDES	H x W	UNIT COST	TOTALS
RTA	* RTA Lettering (Based on Total Area, Height by Width)	1	1	1 x 1	\$375.00	\$375.00
Color: SAPPHIRE/WHITE Text: POLICE EMBLEM ON BOTH SIDES OF CAR SPANNING ACROSS FRONT & REAR DOORS LETTERING ON TRUNK LIP, #1745. SMALL VEHICLE IDENTIFICATION #'S (4-SETS) X1) 1745 (ROOF) RTA						
MISC	* 3M Scotchgard Clear Paint Protection for rear doors	1	1	30 x 6	\$125.00	\$125.00
MISC	* NON-TAXED LABOR	1	1	0 x 0	\$225.00	\$225.00
Text: INSTALLATION						

TERMS: Payment due upon completion of order.

ESTIMATE RECEIVED/APPROVED BY:

X _____ / /
CUSTOMER SIGNATURE **DATE**

P.O./Credit Card # _____ **Exp:** /

Line Item Total:	\$725.00
Tax Exempt Amt:	\$125.00
Subtotal:	\$725.00
Taxes:	\$52.50
Total:	\$777.50

Deposit Required: **\$388.75**

Bill To: CLAYTON POLICE
Attention: TIM MARCHUT
6000 HERITAGE TRAIL
CLAYTON, CA 94517

**Thank You for choosing
FASTSIGNS**

AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Ikani Taumoepeau, Director of Emergency Services

DATE: May 5, 2020

SUBJECT: Continuation of the Local Emergency Declaration Regarding Novel Corona Virus (COVID-19) Indefinitely

RECOMMENDATION

Continue the Local Emergency Declaration regarding the Corona Virus (COVID-19) to an unspecified date until the Shelter-In-Place Order is lifted.

BACKGROUND

Since the original Order on March 16, there have been two updated Shelter-In-Place mandates that followed, with the newest Order commencing May 4 to May 31, 2020. The new Order introduces a framework to guide decisions about further easing restrictions, focusing on progress achieved addressing COVID-19 and ensuring that there are adequate health care resources available.

The major changes in the new Order include:

- Allowing all construction as long as they abide by best practice social distancing safety protocols. There will be protocols for three types of construction situations: small, large projects, and specifics for Public Works.
- Allow most or all outdoor businesses and recreation activities. Outdoor activities like landscaping. Outdoor recreation activities that don't require shared equipment and can easily apply social distancing like golf and tennis.
- Guidelines around childcare for groups ages 6-12 years
- Guidelines for youth (18 and under) activities for groups ages 6-12 years.

FISCAL IMPACT

N/A

Attachment:

AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Councilmember Carl “CW” Wolfe
Councilmember Tuija Catalano

DATE: May 5, 2020

SUBJECT: Discuss and Consider the LGBT Pride Month Proclamation in the City of Clayton

RECOMMENDATION

Discuss and consider the proclamation recognizing June as LGBT Pride month in the City of Clayton

BACKGROUND

Councilmember Catalano and Councilmember Wolfe worked together to draft a proclamation for Pride Month.

Attachment:

- **Draft of the LGBT Proclamation Recognizing June as Pride Month in Clayton**

**recognizing June
as
LGBT Pride Month
in the City of Clayton**

WHEREAS, the City of Clayton is a welcoming community and an exceptional place to live, work and visit; and

WHEREAS, the City of Clayton is strengthened by diversity of ethnic, cultural, racial, gender and sexual identities of its residents, all of whom contribute to the vibrant character of our City; and

WHEREAS, the City of Clayton has a diverse Lesbian, Gay, Bisexual, Transgender (LGBT) community, and is committed to supporting visibility, dignity and equality for all community members so that all residents can live free from discrimination; and

WHEREAS, various advancements have been made with respect to equitable treatment of lesbians, gay men, bisexual, transgender, and questioning persons throughout the nation, but there continues to be some opposition against people from this community and around the world making it important for cities like Clayton to stand up and show support for our residents who are affected; and

WHEREAS, several cities across the United States recognize and celebrate June as LGBT Pride Month; and

WHEREAS, June has become a symbolic month in which lesbian women, gay men, bisexual people, transgender people, and supporters come together in various celebrations of pride; and

WHEREAS, the rainbow flag, also known as the LGBT pride flag or gay pride flag, has been used since the 1970's as a symbol of Lesbian, Gay, Bisexual, Transgender pride and LGBT social movements; and

WHEREAS, flying the rainbow flag at City Hall and other City owned and maintained flagpoles throughout the month of June further symbolizes the City's celebration of diversity and support for the Lesbian, Gay, Bisexual, and Transgender community; and

NOW, THEREFORE, the City Council of the City of Clayton does hereby declare the month of June as "LGBT Pride Month" in Clayton, California, and invites everyone to reflect on ways in which we all can live and work together with a commitment to mutual respect and understanding, and further, recognizes Pride Month by flying the rainbow flag at several City flagpoles during the month of June.

Dated: May 5, 2020

Julie Pierce, Mayor



AGENDA REPORT

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: Ikani Taumoepeau, City Manager

DATE: May 5, 2020

SUBJECT: Adopt a Resolution Directing Staff to Fly the Rainbow Flag at City Hall, Clayton Library, and The Grove Throughout the Month of June and Discuss and Consider a Possible Ceremony to Raise the Pride Flag.

RECOMMENDATION

Adopt a resolution directing staff to fly the rainbow flag at City Hall, Clayton Library, and The Grove throughout the month of June.

City Council may desire to discuss and consider a possible ceremony to raise the Pride Flag in June.

BACKGROUND

At the April 21, 2020 meeting, the City Council unanimously approved that the Rainbow Flag be flown at City Hall, Clayton Library, and The Grove throughout the month of June further symbolizing the City's recognition of diversity and inclusiveness.

DISCUSSION

Attached is the resolution for adoption by the City Council that demonstrates Clayton's commitment to diversity and inclusivity by declaring June as LGBTQ+ Pride month in the City and directing staff to fly the Rainbow Flag at the approved locations.

FISCAL IMPACTS

Any materials and supplies will be donated to the City. This project requires minimal staff time to implement.

ATTACHMENTS

- Resolution directing staff to fly the Rainbow Flag throughout the month of June
- Diagram of the proposed flag configuration for a single flag pole

CITY RESOLUTION NO. - 2020

A RESOLUTION RECOGNIZING JUNE 2020 AS LESBIAN, GAY, BISEXUAL, TRANSGENDER, QUEER, PLUS (LGBTQ+) PRIDE MONTH IN THE CITY OF CLAYTON AND DIRECTING STAFF TO FLY THE RAINBOW FLAG AT CITY HALL, CLAYTON LIBRARY, AND THE GROVE THROUGHOUT THE MONTH OF JUNE

**THE CITY COUNCIL
City of Clayton, California**

WHEREAS, the City of Clayton has a diverse Lesbian, Gay , Bisexual, Transgender, Questioning, Plus (LGBTQ+) community and is committed to supporting visibility, dignity, and equity for all people in the community; and

WHEREAS, many of the residents, students, employees, and business owners within the City of Clayton who contribute to the enrichment of our City are part of the LGBTQ+ community; and

WHEREAS, June has become a symbolic month in which LGBTQ+ persons, and supporters, come together in various celebrations of pride; and

WHEREAS, cities across the United States recognize and celebrate June as LGBTQ+ Pride month; and

WHEREAS, the City of Clayton feels it remains important to communicate its support for diversity, inclusivity, equality, and respect in our City, and desires to recognize and celebrate June as LGBTQ+ Pride month; and

WHEREAS, the City of Clayton strives to be a place where all residents and visitors feel accepted and welcome; and

WHEREAS, the Rainbow Flag, also known as the LGBTQ+ Pride Flag or Gay Pride Flag, has been used since the 1970s as a symbol of LGBTQ+ pride and social movements

WHEREAS, flying the City's Rainbow Flag at the various approved sites throughout the month of June further symbolizes Clayton's official recognition of June as LGBTQ+ Pride month reflects the City of Clayton's viewpoint, and symbolizes the City's celebration of diversity and support for the LGBTQ+ community.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Clayton, California does hereby find, determine and approve as follows:

Section 1. Declares the month of June as LGBTQ+ Pride month in the City of Clayton.

Section 2. Directs staff to fly the Rainbow Flag at City Hall, Clayton Library, and The Grove throughout the month of June.

Section 3. This resolution shall become effective immediately upon its passage and adoption.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Clayton, California at a duly-noticed public meeting thereof held on the 5th day of May 2020 by the following recorded vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

THE CITY COUNCIL OF CLAYTON, CA

Julie Pierce, Mayor

ATTEST:

Janet Calderon, City Clerk

