

CITY OF CALIFORNIA CITY

OCTOBER 28, 2025

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Della Clark
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



AGENDA

***CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY OCTOBER 28, 2025 @ 5:00 PM
COUNCIL CHAMBERS & VIA ZOOM
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505***

If you need special assistance to participate in this meeting, contact the City Clerk at (760) 373-7140 or via email at cityclerk@californiacity-ca.gov. We request a 24-hour notification prior to the meeting in order for the City to make reasonable arrangements to ensure accessibility. (28 CFR 35.102-35.104 American Disabilities Act Title II)

Zoom instructions and notes:

Web Link: <https://us06web.zoom.us/j/89032283757>

Meeting ID: 890 3228 3757

1. Public can dial into the Zoom line:
 - a. One tap mobile: +16694449171,87254527178# US
 - b. Dial the following number: +1 564 217 2000 US
2. Comments
 - a. Public must join Zoom meeting to comment
 - b. Keep your mic on **Mute** until you are requested to speak
 - c. Use the "Raise your Hand" button to request to speak or,
 - d. Send a chat request to City Clerk for request to speak
 - e. When requested to speak state your name for the record
 - f. Re-mute when your time to speak has ended

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Public is urged to listen to the meeting in a quiet place, to avoid background noise. We also request public to MUTE your audio device when not commenting to avoid disruption during meeting.

***Please take this time to turn off your cell phones ***

CLOSED SESSION 4:00PM

CALL TO ORDER

ROLL CALL

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins

ADOPT THE AGENDA

PUBLIC COMMENT

Members of the public are welcome to address the City Council **ONLY** on those items listed on the Closed Session agenda. Each member of the public will be given (3) three minutes to speak

CLOSED SESSION

- CS 1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Government Code Section 54956.9(d)(1))
One case:
1. Lamberth v. California City (case no. 25CUB00029)
- CS 2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2):
Two cases
- CS 3. PUBLIC EMPLOYMENT (Government Code 54957)
Title: Department of Cannabis Management

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER

CITY OF CALIFORNIA CITY

OCTOBER 28, 2025

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL –

Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins

DEPARTMENT REPORTS

PW

PD / AC

Building

Finance

Treasurer

Planning

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS- DATED:

-OCTOBER 17, 2025

-OCTOBER 18, 2025

-OCTOBER 19, 2025

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS

Mayor Saul Ayon McFarland CA

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on this agenda** and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to (3) three minutes. The City Council will receive the comments but cannot engage in back-and- forth discussion with the public or make any decision. The City Council can direct staff to bring the item back to a future agenda for discussion.

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Consideration to waive full-text reading of all Resolutions and Ordinances by single motion made at the start of each meeting, subject to the ability of the City Council / Agency to read the full text of selected resolutions and ordinances when the item is addressed by subsequent motion. All items on the consent calendar are considered routine, and non-controversial and will be approved by (1) one motion if no member of the council, staff, or public wishes to comment or ask questions. Public comments are to be limited to (3) three minutes. Roll call vote required.

CC 1. Approve City Check Register dated 10/10/25- 10/23/25

CC 2. Approve Minutes dated 10/14/2025

CC 3. Staff Report: Christopher Lopez

Subject: A Resolution of The Mayor and City Council of California City Repealing Resolution 24-3061 And Reprioritizing the AES Clean Energy Donation to The City Of California City for Previously Specified Community Benefits Purchases for The City of California City

Recommendation: Staff recommends the City Council Adopt Resolution No. 25-3181

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CONTINUED BUSINESS

- CB 1.** Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution of the City Council of the City of California City Approving the Process of Setting New Water and Wastewater Division Rates through a Rate Study
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3167
- CB 2.** Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution of the City Council of the City of California City Approving the Belfor Proposals to Clean the Public Works Yard
Recommendation: Staff recommends the City Council Adopt Resolution No. 25-3164

NEW BUSINESS

- NB 1.** Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution of The City Council of the City of California City Approving the Earthscope Lease Agreement for GPS Stations at California City Airport
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3179
- NB 2.** Staff Report: Christopher Lopez, City Manager- Shannon Hayes, Acting Public Safety Director
Subject: A Resolution of the City Council of The City of California City, California, Authorizing the Police Department to Proceed with AT&T For the 9-1-1 Emergency Phone System Upgrade, and Authorization for the City Manager or Designee to Execute All Related Documents and Accept Cpe Allotment Funds
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3180
- NB 3.** Staff Report: Christopher Lopez, City Manager- Anu Doravari, Planning Consultant
Subject: Housing Element Certification Update
- NB 4.** Staff Report: Christopher Lopez, City Manager- Anu Doravari, Planning Consultant
Subject: Hearing on CoreCivic Operation of an Immigrant Detention Facility within the City
Recommendation: Receive and file this report concerning the SB 29 hearing and the status of the ministerial Site Plan Review application submitted by CoreCivic. No action is requested from the City Council, as this application is a ministerial, staff-level decision
- NB 5.** Discuss and Provide Direction Regarding the Council Meeting Schedule for November and December 2025
- NB 6.** A Resolution Authorizing the City Manager and Mayor to Execute a Cooperative Agreement Between California City and the County of Kern for the Provision of an Interim Fire Chief and Receive Direction from the City Council Regarding this Item

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

This portion of the meeting is reserved for council members to present information, announcements, and items that

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OCTOBER 28, 2025

have come to their attention. The Brown Act precludes Council, staff, or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

ADJOURNMENT

AFFIDAVIT OF POSTING-October 24, 2025

I, Leannndrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act.



COUNCIL AGENDA ITEM

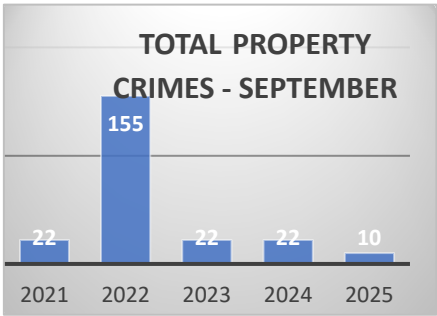
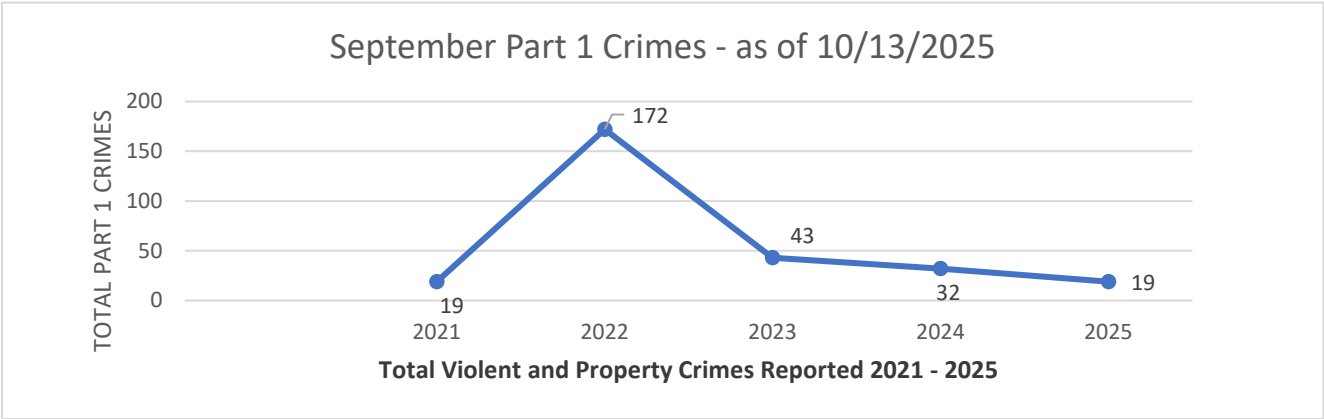
October 28, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Shannon Hayes, Acting Director of Public Safety

SUBJECT: PD MONTHLY DEPARTMENT REPORT

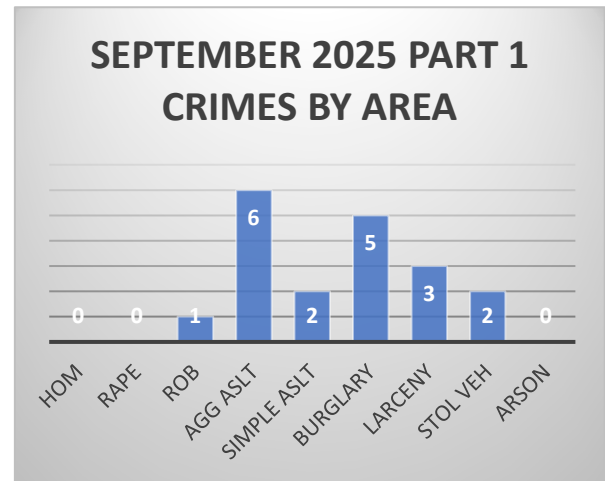
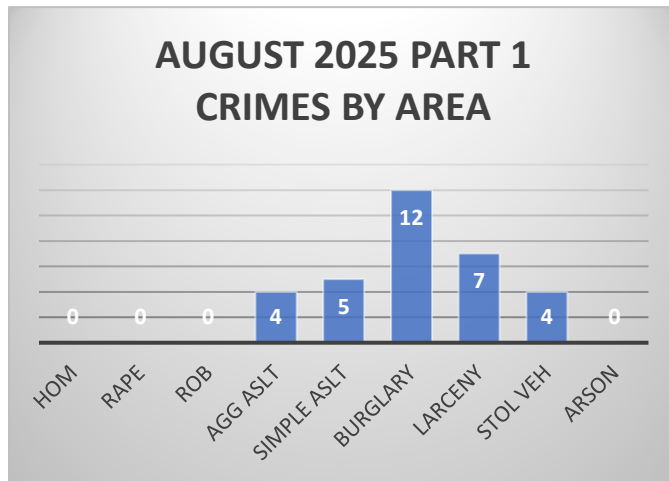
September 2025 Stats



AUGUST 2025 vs. SEPTEMBER 2025, DOWN BY 41%

Part 1 Crimes August 2025 – 32

Part 1 Crimes September 2025 – 19



SEPTEMBER 2025 – PATROL STATISTICS

Total Incidents (September): 1,465 Total Arrests (September): 14 Felony Arrests: 8
Misd. Arrests: 6

Total Incidents (2025): 13,021 Total Arrests (2025): 220 Felony Arrests: 120
Misd. Arrests: 100

Calls for Service (September): 1,128 Calls for Service (2025): 10,147

Citations Issued (September): 6 Citations Issued (2025): 190



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Joe Barragan, Public Works Director

SUBJECT: BLDG MONTHLY DEPARTMENT REPORT

<u>Building</u>	<u>August Total</u>	<u>FY 25-26 to Date</u>
<u>Inspections</u>	<u>177</u>	<u>359</u>
<u>Projects Finaled</u>	<u>20</u>	<u>46</u>
<u>Commercial Inspections</u>	<u>5</u>	<u>9</u>
<u>Commercial Inspection Finaled</u>	<u>1</u>	<u>4</u>
<u>Permit Applications Received</u>	<u>40</u>	<u>64</u>
<u>Plan Checks Received (Solar, Construction, BHT)</u>	<u>31</u>	<u>71</u>
<u>Plan Check Completed</u>	<u>31</u>	<u>71</u>
<u>New Residential Home Permits</u>	<u>2</u>	<u>11</u>
<u>New Commercial Building Permits</u>	<u>0</u>	<u>0</u>
<u>New Cannabis Building Permits</u>	<u>0</u>	<u>0</u>
<u>Total Permits Issued</u>	<u>30</u>	<u>89</u>

<u>Building</u>	<u>September Total</u>	<u>FY 25-26 to Date</u>
<u>Inspections</u>	<u>195</u>	<u>554</u>
<u>Projects Finaled</u>	<u>26</u>	<u>52</u>
<u>Commercial Inspections</u>	<u>9</u>	<u>18</u>
<u>Commercial Inspection Finaled</u>	<u>3</u>	<u>7</u>
<u>Permit Applications Received</u>	<u>128</u>	<u>192</u>
<u>Plan Checks Received (Solar, Construction, BHT)</u>	<u>31</u>	<u>102</u>
<u>Plan Check Completed</u>	<u>31</u>	<u>102</u>
<u>New Residential Home Permits</u>	<u>3</u>	<u>14</u>
<u>New Commercial Building Permits</u>	<u>1</u>	<u>1</u>
<u>New Cannabis Building Permits</u>	<u>0</u>	<u>0</u>
<u>Total Permits Issued</u>	<u>84</u>	<u>173</u>

RESIDENTIAL INSPECTION DETAILS AUG 2025		RES TOTAL INSPECTIONS AUG 2025	RES COMPLETE/FINAL INSPECTIONS	
BLOCK WALL		177	20	
CANNABIS APPROACH				
CANNABIS FINAL				
CARPORT		RESEDENTIAL CORRECTIONS AUG 25		
CODE ENFORCEMENT (RED TAG)		35		
COMMERCIAL FINAL				
DRAINIAGE				
DRYWALL NAILING	8	COMM INSPECTIONS AUG 2025	COMM FINAL INSPECTIONS	
ELECTRICAL PANEL	1			
ELECTRICAL RELEASE	12			
ELECTRICAL ROUGH	12	1- UFER ELECTRICAL 2-EV CHARGER SCHOOL 1-ROUGH PLUMBING CANNABIS 1-PANEL UPGRADE CANNABIS	1	
FIRE SEPERATION WALL				
FOOTING AND SLAB	7		COMM CORRECTIONS AUG 2025	
FOUNDATION			0	
FRAMING FLOOR				
FRAMING ROOF SHEATHING	12			
FRAMING ROUGH (Walls/Shear Panels)	12			
GARAGE/SHED	1			
GAS PRESSURE TEST				
HVAC	3			5
HOT MOP/SHOWER PAN				
INSULATION	6			
LATHING	13			
LEACH FIELD				
MECHANICAL ROUGH	12			
N-SFD FINAL	6			
PANEL UPGRADE	4			
PATIO FINAL				
PATIO COVER				
POOL				
PLUMBING ROUGH	13			
RE-ROOF	2			
SEEPAGE PIT	1			
SEPTIC TANK	1			
SET BACKS	7			
SEWERLINE				
SIDING				
SOLAR	14			
SPECIAL INSPECTION	1			
SPECIAL TRENCH				
TEMP ELECTRICAL				
UFER FOR ELECTRICAL SERVICE				
UNDERGROUND ELECTRICAL				
UNDERGROUND PLUMBING	7			
WATER HEATER	2			
WINDOWS	12			
MISCELLANEOUS	8			
177				

RESIDENTIAL INSPECTION DETAILS SEPT 2025		RES TOTAL INSPECTIONS SEPT 2025	RES COMPLETE/FINAL INSPECTIONS
APPROACH	4	195	26
BLOCK WALL			
CANNABIS FINAL			
CARPORT			
CODE ENFORCEMENT (RED TAG)			
COMMERCIAL FINAL		35	
DRAINAGE			
DRYWALL NAILING	9		
ELECTRICAL PANEL	4		
ELECTRICAL RELEASE	9		
ELECTRICAL ROUGH	15	COMM INSPECTIONS SEPT 2025	COMM FINAL INSPECTIONS
FIRE SEPERATION WALL		1-ELECTRICAL CANNABIS 1-SO CAL GAS ASPHALT CUT 1-STARBUCKS SOLAR 1-ADA COMPLIANCE CC PHARMACY 1-HVAC CANNABIS 1-ROUGH PLUMBING CANNABIS 1-FINAL CANNABIS 1-ELECTRICAL RELEASE CANNABIS 1-DESERT JADE SPECIAL INSPECTION	3
FOOTING AND SLAB	3		
FOUNDATION			COMM CORRECTIONS SEPT 2025
FRAMING FLOOR			1
FRAMING ROOF SHEATHING	11		
FRAMING ROUGH (Walls/Shear Panels)	15		
GARAGE/SHED			9
GAS PRESSURE TEST	2		
HVAC	3		
HOT MOP/SHOWER PAN			
INSULATION	7		
LATHING	15		
LEACH FIELD			
MECHANICAL ROUGH	15		
N-SFD FINAL	17		
PANEL UPGRADE	1		
PATIO FINAL			
PATIO COVER			
POOL			
PLUMBING ROUGH	15		
ROOF FINAL	1		
SEEPAGE PIT	6		
SEPTIC TANK	5		
SET BACKS	4		
SEWERLINE			
SIDING			
SOLAR	8		
SPECIAL INSPECTION			
SPECIAL TRENCH	1		
TEMP ELECTRICAL			
UFER FOR ELECTRICAL SERVICE			
UNDERGROUND ELECTRICAL			
UNDERGROUND PLUMBING	4		
WATER HEATER			
WINDOWS	16		
MISCELLANEOUS	9		
195			

THIS LIST IS PUBLIC RECORD

CALIFORNIA CITY BUILDING DEPARTMENT

DATE:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
	Machado Locantle	8000 Mendocino	(661) 784-7674		
	Ton 284	7951 GRAFT CIRCLE	(760) 332-4394	WEILPT14936@MAIL.COM	ROOFING LEAK PERMIT INFORMATION
	Roger Goodman	3119 Sierra Nevada Drive Bk	(661) 384-3537	Roger@661.com	Prison BDA Permit
	Carlos Portillo	20437 81st ST CAL CITY	(661) 765-7093	energy.sore.net	Q&A 2.00m Permit
	H.D.D		()		permits
	DAVID SWISH	10092 JAMES	(361) 485-5074		PERMIT
	Cosar Paim	8794 Reg VIO	()		
	Carlos Portillo	8484 Underwood Ave	(661) 762-7053		Permit
	ARAS 24-073-43	DAVID ACOSTA	(323) 855-9346	LAAPRAVAL-09-	DEMOLITION PERMIT
	JOSE M.	10096 61th	()		
	ERIC	26774 LA CONTE	()		For Fence
9/11/25	Amal CCA Building	7301 Bransford Ct	(661) 357-3846	CCA Building 69@gmail	Register Business License
	Juanita Gipsul	10348 Redwood Blvd	(661) 761-332-3037		QUESTIONS ON PROPERTY
	Carlos Portillo	8639 S. Loop Blvd	(661) 365-7043	energy.sore.net	Q&A 2.00m Permits
9-12-25	Alex Gonzalez	9000 REA AVE	(551) 274-3535	alex@onyx solar and electric.com	Permit
9-12-25	STE. CALINI		(760) 373-8701		TRAIL DEPOSIT
9/14/25	Carlos Portillo	6635 S. Loop Blvd	(661) 365-7093	en	Permit
9/15/25	Caridad Gonzalez V.	21325 Norvalia Rd.	(661) 952-8790	Fpa-Zalera@hotmail	copy of job card
9-15	Roy Herrera	8249 Willow St	(661) 236-9890	RH.D.P.Wall 12	AYARCO.COM FAX FOR INSPECTION
9/14	Jennitek	149 Septic	(661) 460-8960		septic permits
9/14	Jennitek	8741 Evergreen 8531 Reg	(661) 460-8960		Plan Check
9/14	Jennitek	2354 Reg Ave	(661) 377-8254		Solar Permits
9/14	Manuel Lopez	20437	(818) 40-2730		EGCC permit
9/17	Michel Morales	2411 Lurie Ave	(408) 417-1515	mpm-097@yahoo.com	Roof
9/17	DAVID ACOSTA	21442 Kern	()		Primer
9/18	Enrique Valdez	204-073-13 Willow	(823) 855-9346	Davidson ADU center	Plan Check Permits
9/18	Enrique Valdez	21528 Bancroft Dr.	(818) 355-8802	e@gmail.com	Records
9/22	Enrique Valdez		()	plucorcosta@gmail.com	Permit Process
9/22	Enrique Valdez	8336 Sherwood Ave.	(661) 801-5687	Kenningswesterink	Permit 8336 Sherwood Ave./ 21651 Raven pl
9/22	Enrique Valdez	87 St	(818) 322-863	ohernandez236@Y	payment of building permit
9/22	Enrique Valdez	208-220-04	(661) 349-2059	mendocinocal425@gmail	information about property
9/22	Enrique Valdez	7355 Delwood	(530) 588-8069		Solar Permits

THIS LIST IS PUBLIC RECORD

CALIFORNIA CITY BUILDING DEPARTMENT

DATE:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
9/12/22	TANIKA PIERCE		(160) 338-8928		PERMITS
	Amor Hernandez		(818) 322-8162		permits
9/22	PERCIS ARIOLO		(818) 722-4091		mail permits
9/24	emmanuel Mera	20800 94th st	(818) 493-8144	meram78@gmail.com	certificate of occupancy
	Rene Bos	21247 windsong	(760) 850-2561		STREET Drainage - back GOLF Clean
	Tanika Pierce		(760) 338-8928		Permits
9/24	800 822 4444 Jennifer	8633 Hickory	(440) 450-8160		SEPTIC permit
9/24	H.D.D.		() -		Permits
9/24	FRANK A. LANE	8200 TACARANDA AVE	(760) 382-5647	FALane9@aol.com	Roof PERMIT
9/25	Clemirde Volmear	9207 Tharney AVE	(562) 330-9954		Certificate of occupancy
9/25	emmanuel Mera	20800 94th st	(818) 493-8144	emmanuel78@gmail.com	certificate of occupancy
9/25	Tanika Pierce		(760) 338-8928		Permits
9/29	emmanuel Mera	20800 94th st	(818) 493-8144	meram78@gmail.com	Final
9/29	ANTHONY GADARZA	20249 GRAHAM ST	(818) 452-8992		PICK UP PERMIT
9/29	ANTHONY GADARZA	9911 SANDRAD CT	(818) 452-8992		PICK UP PERMIT
9/29	Jocelyn hoffman	10641 Camille CT	(805) 699-8181		permit
9/29	Jocelyn hoffman	8925 redwood blvd	(805) 699-8181		permit
9/29	ANTHONY GADARZA	8261 willow AVE	(818) 452-8992		PICK UP PERMIT
9/29	Bilalbeth Hernandez	11259 S Bethel Ave	(659) 215-2431		Plans submission
9/29	ANTHONY GADARZA	8612 Jansen Ave	(760) 244-2519		Well information
9/29	emmanuel Mera	20800 94th st	(818) 493-8144	meram78@gmail.com	certificate of occupancy
9/29	TANIKA PIERCE		(760) 338-8928		Permits
9/30	emmanuel Mera	20800 94th st	(818) 493-8144	meram78@gmail.com	Final
9/30	Vickiana Lyle	8113 heather Ave	(661) 236-4845		Permits
9/30	Jimmy Beant	961 Susan Ave, 9707 Susan	(661) 901-5689	Kangaroo Joe Inc. CA	permit
9/30	Alton Wingfield	8673 Southwood AVE	(823) 271-5346	adwinfield760@verizon.net (Fence)	building permit App.
9/30	Jase Cornejo		(818) 968-4409	permits expediter@gmail.com	
10/01	ANTHONY GADARZA lonet.		() -		
10/01	KISONA MARILOJA JR	7621 Doherty Ave	(309) 127-5654	Kisona Jr@yahoo.com	Prints of Property - Utilities etc permit to change layout
10/1	Heather Lyle	9074 st	() -		Permits
	Levon Gae	22322 Luke Ct	() -		permit
	Charles L. Gae	22300 Yearke Blvd	(888) 261-9917		sewer size in front of building
	Brian Loebe		(661) 805-3526	BKORAN 52@gmail.com	Set Back on property
10/4/25	Dona B. Birk	8451 Lewis Ave	(562) 967-3765		Pay fees
10/6/23		204-184-04	() -		New building Permit.
			() -		
			() -		

THIS LIST IS PUBLIC RECORD

CALIFORNIA CITY BUILDING DEPARTMENT

DATE:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
10/6/25	Miguel Lopez	6680 OLIVE AVE Long Beach, CA 90805	(562) 343-6526	Miguel-Lopez011@yahoo.com	Building on vacant land.
10/6/25	Fernando Picardi	21620 Calkman Dr	(661) 702-4079		Certificate of Occupancy
10/6/25	Filiberto Martinez	8936 S. L. Ave Blvd California	(981) 402-0961		Permit LSO
10/6/25	Dona L.S. Jr	8451 Lewis Ave	(561) 907-3765		Pay Fees
10/6/25	Kamal Eskandar	7021 C.C. Blvd	(714) 677-1252	Kamale33@hotmail.com	trash deposit
10/6/25	Chynne McH	20800 94th St	(818) 403-8794	WAZAM TOSMAIL.COM	trash deposit
10/6/25	Bob				
10/6/25	Enrique Meza	20800 94th St.	(818) 403-8794	WAZAM TOSMAIL.COM	trash deposit.
10/7/25	Francisco Diaz	8448 L. Ave	(661) 566-5528		PURCHASE PERMIT
10/8/25	Tim Martinez	8525 OCB	(661) 810-0071		Parking lot permit
10/8/25	Kamale Eskandar	7021 C.C. Blvd	(714) 677-1252		Permit
10-9-5	FENCE MASTERS	7030 MENDIBURO RD	(661) 382-0606		Inspection Application Dump of.
10-8-25	Tanzia Sexton	69036 Cal City B #C	(818) 201-1252	TanziaSexton@gmail.com	A.K.A. parking lot
10/8/25	Kamal Eskandar	7021 C.C. B	(714) 677-1252	Kamale33@hotmail.com	Drop off
10/9/25	Michael P. Sandoval	9036 California City Blvd #C	(442) 241-4204	Michael70runked@gmail.com	Permits
10/9/25	Sacorro Sandoval	21414 White Ave Mojave CA 93501	(323) 385-9542	Sandoval Sacorro94@yahoo.com	Permits
10/9/25	Carlos Orellana		(661) 916-0328	Corellanz77@gmail.com	Permits
10/9/25	Elain Pallen	923 HOLY	(661) 380-9653		Permits
10/9/25	Immer Salmon	8741 Hickory	(818) 963-2491		Permits
10/9/25	Tanika Pierce	1646 Plan	(714) 338-8928	Ironconstruction778@gmail.com	Paid For Permit.
10/10	Jose R Cardona	21620 Calkman Dr	(661) 901-4079	Chief General Const.	Receipts For Deposit
10/10	Fernando Lopez	9512 Hwy	(661) 815-0055		Questions Regarding Sewer
10/10	Valon Vasquez	Medio Ironwood Jacaranda	(661) 480-8100		Solar permits
10/14	Jennifer		()		
10/15	Jennifer		()		
10/15	Leo Rea		(661) 481-5827		
10/15	Hope Smith	20736 Xerha Blvd Cal City	(661) 74-7713	osackconstruction	Blue prints
10/15	Oscar Lopez	10255 Ridge Blvd	()		
10/15	Georgi Jahargan		(661) 429-7883		Plan check Fee
10/15/25	Adria Crang		(516) 573-2282	allmeedje@yahoo.com	Property search - parcel find
10/15/25	Tanika Pierce		(714) 338-8928		Permits
10/15/25	Walter Alexander	8141 Willow Ave	(661) 434-2327		Make address official
10/15/25	JOSH M. JISTY	9070 DEHAYLT	(714) 912-2714		
10/15/25	Wilfredo Valencia	3:40 19540 S Aermae Way	(818) 383-9497	Tobewillings3@gmail.com	Permits to build



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Kenny Cooper, Finance Manager

SUBJECT: FIN MONTHLY DEPARTMENT REPORT

California City Fund Balance @

6/30/2025

Row Labels	Fund Bal	
Airport	-\$1,243,804.52	*
Aspen	\$189,039.63	
DAR	-\$434,060.04	*
GF	\$13,299,299.70	*
GF-OHV G	-\$2,016,976.63	*
GF-OHV P	\$165,258.88	
GF-PS FD	-\$1,393,513.03	*
GF-PS FD Prop 64	-\$52,910.63	*
GF-PS PD	-\$4,625,434.07	*
GF-Str	\$160,769.54	*
GF-TDS	-\$3,299,651.30	*
Housing	-\$1,020,777.51	
Housing Authority	\$197,000.00	
Reserves FD	\$317,717.29	
Reserves GF	\$3,000,000.00	
Reserves PD	\$356,526.12	
Restricted Funds	\$5,472,530.62	
SDI	-\$113,642.65	
Sewer	\$3,515,970.57	
Successor	-\$182,320.58	
Water	\$6,729,126.33	
Grand Total	\$19,020,147.72	

California City

Fund Investment @

6/30/2025

Row Labels	Fund Bal
All	-\$19,020,147.72
Cash Allocated to Other Funds	-\$19,020,147.72
All2	\$19,020,147.72
Accounts Rec Cash Clearing	-\$687.78
Business License Cash Clearing	-\$103,139.30
Cannabis - Bank of the Sierra	\$734,560.22
Checking - Bank of the Sierra	\$838,359.44
Kern County Investment Pool	\$4,591,925.13
Local Agency Investment Fund	\$11,938,850.02
Multi-Bank Securities	\$1,014,028.31
Utilities Cash Clearing	\$7,014.60
Accounts Payable	-\$762.92
Grand Total	\$0.00

\$393,719.02 * Represents available general fund related cash balances as of report date



COUNCIL AGENDA ITEM

September 2025 Report

TO: Honorable Mayor and City Council

FROM: Keith Middleton, City Treasurer

SUBJECT: TREASURER MONTHLY DEPARTMENT REPORT

The values presented in this report are extracted from End of Month bank and investments statements.

The General Funds investment portfolio consists of funds for operations, Capital Improvement Projects (CIP), water rate stabilization, administration replacements and reserves.

General Operating Accounts	Balance on 8/31/2025	Net Transactions	Balance on 9/30/2025	Percent of Total
Bank of the Sierra -- General Checking	\$ 1,900,783	\$ 1,722,493	\$ 3,623,276	21.03%
Bank of the Sierra -- Cannibas Checking	\$ 1,042,380	\$ (1,040,199)	\$ 2,181	0.01%
Sub-Total Operating Accounts	\$ 2,943,163	\$ 682,295	\$ 3,625,457	
General Investment Accounts	Balance on 8/31/2025	Net Transactions	Balance on 9/30/2025	Percent of Total
Local Agency Investment Fund (122)	\$ 8,874,680	\$ (1,000,000)	\$ 7,874,680	45.70%
Kern County Investment Fund (9153)	\$ 4,699,782	\$ -	\$ 4,699,782	27.27%
Multi-Bank Securities (CD Manager)	\$ 1,027,353	\$ 4,527	\$ 1,031,879	5.99%
Sub-Total Investment Accounts	\$ 14,601,814	\$ (995,473)	\$ 13,606,341	
Total City Operating Funds	\$ 17,544,977	\$ (313,179)	\$ 17,231,798	100.00%

Restricted Housing Corporation Accounts				
Checking & CD Accounts	8/31/2025	Net Transactions	9/30/2025	
Housing Corp. -- Bank of the Sierra, Checking	\$ 2,095,232	\$ 11,629	\$ 2,106,861	72.89%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 114,304	\$ 360	\$ 114,664	3.97%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 142,973	\$ 450	\$ 143,423	4.96%
Housing Corp. -- Bank of the Sierra, CD 6574	\$ 261,900	\$ 808	\$ 262,708	9.09%
Housing Corp. -- Bank of the Sierra, CD 6582	\$ 261,900	\$ 808	\$ 262,708	9.09%
Total Housing Corporation Funds	\$ 2,876,309	\$ 14,055	\$ 2,890,364	100.00%

Restricted SDI Accounts				
Note: Interest earned from the SDI CD is directly deposited into the SDI checking account monthly.				
Checking & CD Investment Accounts	8/31/2025	Net Transactions	9/30/2025	
SDI -- Bank of the Sierra, Checking 6370	\$ 472,290	\$ (41,897)	\$ 430,393	0.46%
SDI -- Bank of the Sierra CD 2389	\$ 267,233	\$ 841	\$ 268,075	0.29%
SDI -- US Bank Investments	\$ 92,534,702	\$ 325,768	\$ 92,860,470	99.25%
Total SDI Agency Funds	\$ 93,274,226	\$ 284,713	\$ 93,558,938	100.00%

Restricted RDA/Successor Agency Accounts				
Checking & Investment Accounts	8/31/2025	Net Transactions	9/30/2025	
Successor -- Bank of the Sierra, Checking 8870	\$ 289,533	\$ 7,500	\$ 297,033	25.63%
RDA/Successor -- US Bank Investments	\$ 1,229,289	\$ (367,206)	\$ 862,083	74.37%
Total Successor Agency Funds	\$ 1,518,822	\$ (359,706)	\$ 1,159,116	100.00%

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT
September 2025 Report

INVESTMENT POLICY

The Treasurer shall invest the City's monies as permitted in the City's approved investment policy and approval of both the City Manager and Finance Director. The Treasurer shall consider current and projected cash needs in making such investments.

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	8/31/2025	9/30/2025
Beginning Market Value	91,494,676	92,534,702
Ending Market Value	92,534,702	92,860,470
Investment Results (Acct. Number 104388-010)	1,040,027	325,768

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	8/31/2025	9/30/2025
Beginning Market Value	-	-
Ending Market Value	-	-
Investment Results (Acct. Number 211146000)	-	-
 Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	 8/31/2025	 9/30/2025
Beginning Market Value	0	97,203
Ending Market Value	97,203	0
Investment Results (Acct. Number 211146001)	97,203	(97,203)
 Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	 8/31/2025	 9/30/2025
Beginning Market Value	3	270,003
Ending Market Value	270,003	0
Investment Results (Acct. Number 211146002)	270,000	(270,002)
 Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	 8/31/2025	 9/30/2025
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results (Acct. Number 211146003)	-	-
Total RDA/Successor Investment Assets	1,229,289	862,083

Total "US Bank" Investment Assets	93,763,991	93,722,553
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CITY COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and City Council

FROM: Anu Doravari, Planner
Christopher Lopez, City Manager

SUBJECT: Department Report- September

Report Overview

This report includes the following sections:

- A. Active Planning Projects
- B. Planning Department Updates
- C. Financial Report for September 1-30 2025

A. Active Planning Projects

Project Code	Project Name	Project Type	Location	Status
SPR 25-14 (Minor)	Treasure Bin Store	Commercial – Thrift Store	9036 California City Blvd	Approved by Planning
SPR 25-09 (Minor)	Core Civic, Inc.	Correctional Facility	Virginia Blvd	Fire and Building inspections conducted 9-29-2025. Application under review.
SPR 25-10 (Major)	SCE Substation Expansion (115KV)	Public Utility Infrastructure	Expansion of existing substation	Initial conditions issued by Engineering and is under review.
SPR 25-05 (Major)	IWVGA Pipeline	Pipeline / Infrastructure	50-mile replacement	Internal review underway
CUP 25-03	Emergency Communication Tower	Public Infrastructure	Galileo Hill	Application received; missing Lease Agreement
SPR 25 - 01	6-unit Apartment Complex	Multi-family Housing	83 rd and Catalpa	Applicant not responsive – comments issued Page 17

B. Planning Department Updates

- 1. Housing Element:** The City continues to make progress on the 2023–2031 Housing Element. In response to informal comments received from the California Department of Housing and Community Development (HCD), staff prepared revisions to the Draft Housing Element that was released in August 2025. The revised draft was made available for public review beginning October 6, 2025, consistent with State posting requirements.

The revised document was resubmitted to HCD for review, and on October 16, 2025, the City received a response letter from HCD indicating that the revised draft meets statutory requirements and will substantially comply once it is adopted by the City Council and resubmitted to HCD for final certification. The current 60-day HCD review period is in progress and will conclude on October 31, 2025. During this review period, the City continues to encourage public participation and consultation with stakeholders and interested parties.

Following the conclusion of the State review period, staff will prepare the Housing Element for consideration by the Planning Commission and City Council, including public hearings for adoption. Once adopted, the document will be resubmitted to HCD for certification. Completion of the Housing Element will allow the City to begin implementation of housing programs and maintain eligibility for certain State funding opportunities related to housing and infrastructure.

C. Financial Report – September 1- 30 2025

This section details the financial report for September 2025, highlighting revenue, expenses, and notable financial activities or changes.

PLANNING RECAP		
Covers Period Sept 1- Sept 30, 2025		
NEW PROJECTS		
PROJECT TYPE	Aug TOTALS	YTD TOTALS
CUP		1
LOT LINE ADJUSTMENTS		
LOT MERGERS		
SPR MAJOR/RE-MODEL		3
SPR MINOR	1	9
TENATIVE PARCEL MAPS		
VARIANCE/MINOR		
ZONE CHANGE & GPA		
ZONE TEXT AMENDMENTS		
APPROVED / COMPLETED PROJECTS		
PROJECT TYPE	Aug TOTALS	YTD TOTALS
CUP		
LOT LINE ADJUSTMENTS		
LOT MERGERS		
SPR MAJOR/RE-MODEL		1
SPR MINOR	1	9
TENATIVE PARCEL MAPS		
VARIANCE/MINOR		
ZONE CHANGE & GPA		
ZONE TEXT AMENDMENTS		
REVENUE (Non Reimbursable)		
PROJECT TYPE	Aug TOTALS	YTD TOTAL
CUP		
LOT LINE ADJUSTMENTS		
LOT MERGERS		
SPR MAJOR/ MINOR/RE-MODEL	\$340.00	\$3115.00
TENATIVE PARCEL MAPS		
TENATIVE TRACT MAPS		
VARIANC/MINOR		
ZONE CHANGE & GPA		
Other		
Monthly Total	\$340.00	\$15,598.00

Oct 17, 2025

Acting City Clerk Weible,

Re: Water Fund Revenue Loss due to Non-Compliant 2020 Temporary Acre-Feet Rate

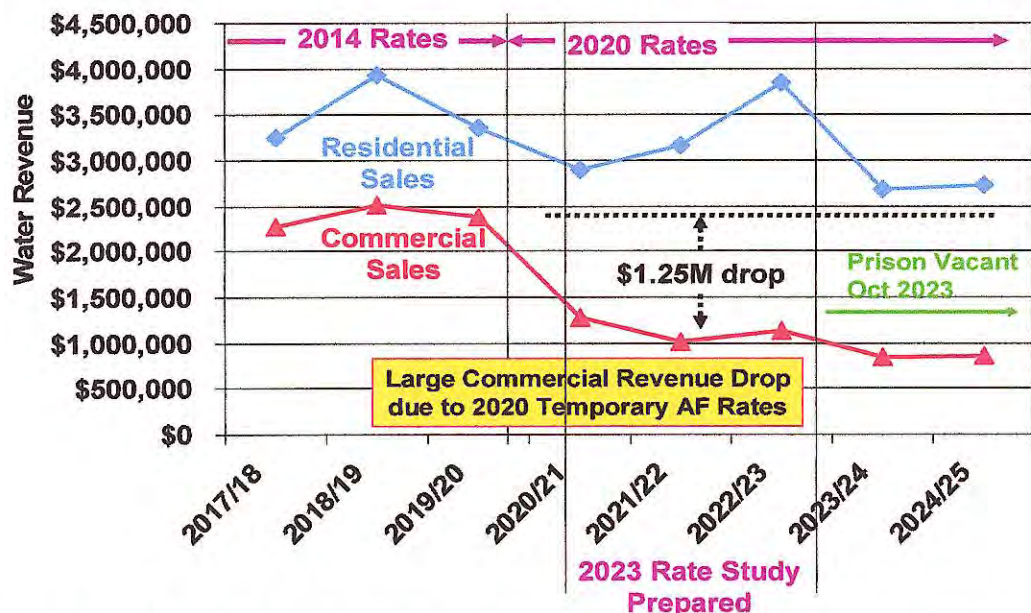
Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

The City's 2020 potable water Temporary Acre-Feet Rate violates the CA Constitution and causing a \$1.25M/year loss in commercial potable water revenue. Prop 218 proportionality requirements legal decisions affirm City's Temporary Acre-Feet Rate is illegal.

In 2020, Public Works made up a new water rate category called **"Temporary Acre-Feet (AF) Rate"** for commercial customer potable water. Commercial customers comprise businesses, municipality, institutional (schools & prison) and industrial. This *Temporary AF Rate* violates Prop 218's proportionality requirement, back in 2011 Palmdale legal decision clarified proportionality requirements among customer classes, which Cal City Public Works ignored. The chart below illustrates the commercial water revenue has dropped by **\$1.25M/year** (red line) after the *Temporary AF Rate* was implemented. Noteworthy was an additional, but much smaller drop, in commercial water revenue when the prison was vacated in Oct 2023. In 2025, the Coachella legal decision, similar to Palmdale, further affirmed proportionality requirements.

Water Rate Revenue Residential & Commercial Sales

Source: Finance Dept June Financial Statements 2018 to 2025



Despite Public Works initiating a new rate study in Feb 2021, it was not submitted until Sep 2023. The 2023 Rate Study was not approved by City Council as it contained a multitude of errors, omissions, and discrepancies with other referenced city documents.

J. M. Powers

Cc: Each Council Member, City Manager Lopez, MDN, All Stakeholders

Oct 18, 2025

Acting City Clerk Weible,

Re: Accounting Errors in Sewer Revenue Spanning 2014 and 2020 Sewer Rates

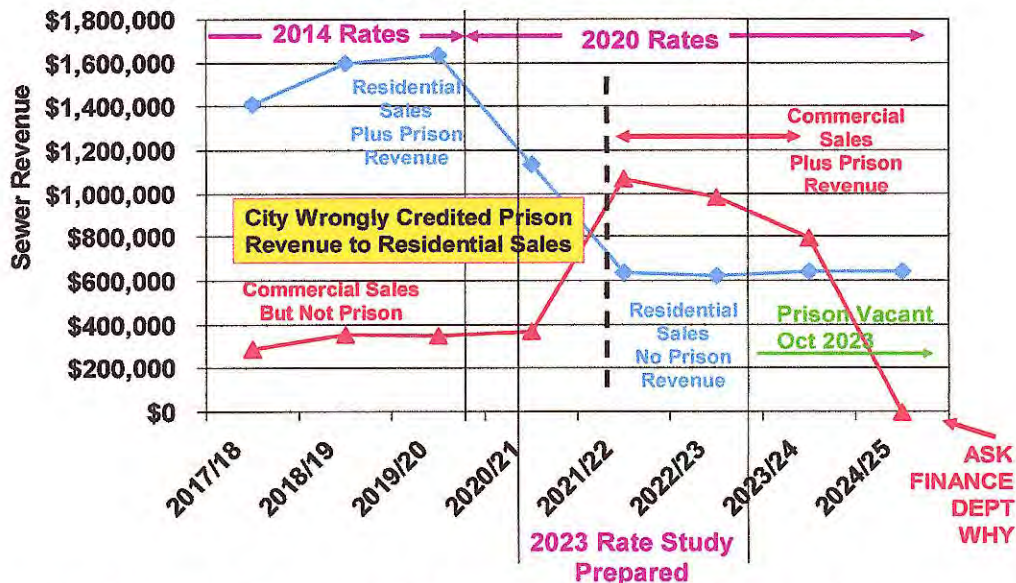
Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

Despite repeated warnings from the public, it took years for Prison sewer revenue to finally be accounted in the correct customer class. This error distorted historic sewer revenue data used to formulate rates in the 2023 Rate Study. Then in 2024/25, commercial sewer revenue dropped to below zero raising many unanswered questions.

What a mess. From 2014 until 2021, Public Works and the Finance Dept. wrongly credited Prison sewer revenue to the Residential customer class rather than Commercial class. The city was notified of the error multiple times from 2017 to 2021, but ignored it. In 2020, Public Works introduced Prop 218 non-compliant sewer rates as shown in the chart below. During fiscal year 2021/22, Prison sewer revenue was finally properly accounted to Commercial Sewer Sales, which explains the reason for the lines crossing of residential vs. commercial revenue data. The Prison was vacated in Oct 2023. Notice the commercial sewer revenue became negative for 2024/25; the Finance Dept. has not properly explained the entirety of reasons that commercial sewer revenue declined and became negative.

Sewer Rate Revenue Residential & Commercial Sales

Source: Finance Dept June Financial Statements 2018 to 2025



The seriousness of this accounting error cannot be understated because the unapproved 2023 Rate Study used prior years' sewer revenue data to formulate sewer rates that are in error.

J. M. Powers

Cc: Each Council Member, City Manager Lopez, MDN, All Stakeholders

Acting City Clerk Weible
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

Oct 19, 2025

Acting City Clerk Weible,

Re: Initial Remedy to the City's Prop-218 Non-compliant existing Water & Sewer Rates

Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

The Oct 14, 2025 Council Agenda Item CB2 suggested four options regarding Water & Sewer rates. These options ignore serious problems with the 2023 Water & Sewer Master Plans and the unapproved 2023 Water, Recycled Water, & Sewer Rate Study. Six steps are recommended as fixes before initiating any revised or new rate study.

At the Oct 14, 2025 Council Meeting, the CB2 topic intended to consider four options to the current Prop-218 non-compliant 2020 Water & Sewer Rates. During the meeting, the topic was tabled for revisiting at a future council meeting. The four options were: 1) bring back 2023 Rates, 2) reinstate 2014 Rates, 3) start process for a new Rate Study, or 4) do nothing. There are other steps that could be initiated immediately; these steps should be adopted before starting a new Water, Recycled Water & Sewer Rate Study.

The City can begin immediately the start of corrective measures to counteract water and sewer revenue drain by initiating the following six steps, these are:

1. **Discontinue "Temporary Acre-Feet Rate,"** replace with 2020 Water Rate commercial water rates until a revised or new rate study is approved.
2. **Re-initiate Water Impact Fees** on residential development
3. **Restart monthly reports** of municipal water & sewer use by meter number & fund, and present in the regular council agenda as a department report. The city has been inconsistent in paying their municipal water & sewer bills; accountability of data was stopped by Finance Dept. over the strong objection of the public.
4. **In the Treasurer's Report, separate Water & Sewer Enterprise & CIP Funds** from the **Total City Operating Fund**; this makes reported cash status as a separate section just as Housing funds are separately reported.
5. **City Council, City Manager, and Public Works accomplish Prop 218 training** as cited in the 2022 Kern County Grand Jury Report, Recommendation R3.
6. **Make all corrections to the 2023 Water and Sewer Master Plans** before instituting any revised or new Rate Study.

Core problems: The Background to the CB2 Item contains considerable misinformation while omitting important facts. Omitted from the CB2 background -- potable water revenue loss is directly caused by the highly discounted and CA unconstitutional **2020 Temporary Acre-Feet Rate**, fabricated without a formal rate study, see companion letter dated Oct 17, 2025. Bottom line, the water revenue loss is city self-inflicted. The 2020 Water Rates violates Prop 218 by failing to prove cost of service at each tier level. The 2020 Sewer Rates lowered slightly residential monthly meter charges but failed proportionality requirements by keeping commercial monthly meter charges essentially unchanged. The 2023 Rate Study by RDN, page 2, affirmed the City's 2020 Water & Sewer Rates has not complied with Prop-218 and the 2020 Study has been out of compliance for over five years.

The unapproved 2023 Water, Recycled Water & Sewer Rate Study by RDN has its own serious problems by possessing 130 errors, omissions, and discrepancies. This 2023 Study references the 2023 Water and Sewer Master Plans that contain a whopping additional 247 uncorrected errors, omissions, and discrepancies. The assumptions and initial conditions such as cash-on-hand and revenue streams differ now from data used to prepare the 2023 Rate Study – thus proposed 2023 rates are outdated.

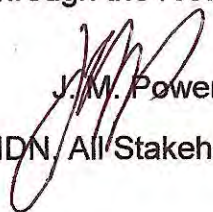
The Council Agenda CB2 suggestion to reinstate 2014 Rate Study rates is irrational because water and sewer rates for 2014 through 2019 overcharged ratepayers that were based on paying down \$19.6M in SRF loans and grants that the city never pursued or acquired. Since the 5-year & 10-year time limit expired for 2014 Rate Study, reinstating those rates also violate CA Gov Codes §53756(a) and §54999.7. The inclusion of this option suggests the city is unfamiliar with the 2014 rate structure formulation as well as omitting required compliance with relevant CA Gov Codes.

The CB2 option to “Do Nothing” is an admission the city would willfully choose to continue violating Prop 218 codified in the State Constitution as well as continue ignoring Government & Water Codes; some identified above.

The legal and most enduring solution for the city and ratepayers is to first accomplish the SIX STEPS described on the previous page. Then initiate a contract for a new Water, Recycled Water, and Sewer Rate Study using a Request for Proposal or Request for Quotes only.

Do not use a Request for Qualification (RFQ) method. The 2021 contract with QK was made under the Request for Qualification method. It took two years to complete contracted tasks while two of the six tasks were never delivered at all. In addition, some important requirements stated in the city’s 2020 RFQ solicitation were ignored by the contractor and not enforced by Public Works in the contract execution.

This letter provides the proper rationale to get the City’s Water, Recycled Water, and Sewer Rates back into compliance with Prop 218 through the rest of the decade. Continued inaction is a violation of the State Constitution.


J.M. Powers

Cc: Each Council Member, City Manager Lopez, MDN, All Stakeholders



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Kenny Cooper, Finance Manager

SUBJECT: Approve City Check Register dated 10/10/2025-10/23/2025

BACKGROUND/ DISCUSSION:

The following checks have been prepared by the Finance Department. The items are provided to the Mayor and City Council for review and approval.

RECOMMENDATION:

Staff recommends the City Council discuss and approve the attached check register.

Check Register - City Council Meeting
Check Issue Dates: 10/10/2025 - 10/23/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/21/2025	115497	BSK Associates	Well Lab Samples	08/11/2025	BI01943	114.00-	114.00-	515115314	Lab Sampling
10/21/2025	115497	BSK Associates	Well Lab Samples	08/11/2025	BI01944	114.00-	114.00-	515115314	Lab Sampling
Total 115497:							228.00-		
10/21/2025	115558	Kern County	LAFCO FY 25-26	08/21/2025	082125	6,688.00-	6,688.00-	104155630	Contracts
Total 115558:							6,688.00-		
10/21/2025	115612	Kern County	FY 25-26 1st QTR	08/22/2025	CI2500000169	1,575.00-	1,575.00-	104213610	Licenses & Permits
Total 115612:							1,575.00-		
10/23/2025	115720	Primo Brands	09/5-10/04/2025	10/07/2025	0518710078863	189.62	189.62	104217241	Office Supplies
Total 115720:							189.62		
10/23/2025	115721	Charter Communication	10/01-10/31/2025	10/01/2025	127516201100	3,987.00	3,987.00	104212286	Communications Ma
10/23/2025	115721	Charter Communication	10/01-10/31/2025	10/01/2025	170622401100	1,091.26	1,091.26	104212286	Communications Ma
Total 115721:							5,078.26		
10/23/2025	115722	Verizon Wireless	09/10-10/09/25	10/10/2025	62502180	31.27	31.27	104215284	Telephone - Land
Total 115722:							31.27		
10/23/2025	115723	661 Communications	Asset ID 624 150 MHz Antenna Sh	10/21/2025	2047	320.68	320.68	606000752	Community Benefit
Total 115723:							320.68		
10/23/2025	115724	Agile Occupational Medi	Clinical Per Placement Physical Ex	10/14/2025	EM054818	370.00	370.00	294219130	Recruiting
Total 115724:							370.00		
10/23/2025	115725	ANM Construction & Eng	Job#22408-Balsitis Park	02/19/2025	17223-RETS	16,423.15	16,423.15	977001753	CDBG - Balsitis Park
Total 115725:							16,423.15		
10/23/2025	115726	BHT Engineering, Inc	Job#23412/splashpad project PH	09/30/2025	CC25-135	1,305.00	1,305.00	104561750	ARPA Project
Total 115726:							1,305.00		
10/23/2025	115727	Bound Tree Medical	Medical Supplies	10/07/2025	85948559	488.49	488.49	104222480	Chemicals/Emms Med

PRE-ISSUE

Check Register - City Council Meeting
Check Issue Dates: 10/10/2025 - 10/23/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115727:									
10/23/2025	115728	BSK Associates	Well Lab Samples	08/11/2025	BI01943	114.00	114.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	08/11/2025	BI01944	114.00	114.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	09/22/2025	BI02463	155.00	155.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	BI02732	10/01/2025	BI02732	155.00	155.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/01/2025	BI02733	114.00	114.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/01/2025	BI02734	36.00	36.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	10/08/2025	BI02793	155.00	155.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/01/2025	BI02794	114.00	114.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/01/2025	BI02798	88.00	88.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	10/01/2025	BI02887	373.00	373.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/09/2025	BI02904	42.50	42.50	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	10/16/2025	BI02923	155.00	155.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/07/2025	BI02924	62.00	62.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	10/08/2025	BI02968	95.00	95.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Water Testing	10/17/2025	BI02974	95.00	95.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	WWTP Lab Sampling	10/09/2025	BI02989	110.00	110.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/10/2025	BI03039	220.00	220.00	515115314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/15/2025	BI03084	95.00	95.00	525213314	Lab Sampling
10/23/2025	115728	BSK Associates	Well Lab Samples	10/09/2025	BI02986	107.50	107.50	515115314	Lab Sampling
Total 115728:									
						2,400.00			
10/23/2025	115729	Burke Williams & Sorens	services thru 9/30/25	10/10/2025	351926-51	95,207.34	95,207.34	104155311	Legal Services
Total 115729:									
						95,207.34			
10/23/2025	115730	Ace City Hardware	closing date : 09/30/2025	09/30/2025	10080 093025	51.86	51.86	104217270	Bldg Operation/Mai
10/23/2025	115730	Ace City Hardware	facility repair parts	09/30/2025	30005	19.85	19.85	525213270	Bldg Operation/Mai
Total 115730:									
						71.71			
10/23/2025	115731	Shirley Davis	Final Bill Deposit Refunded	08/06/2025	105607.08	32.00	32.00	5102090	Customer Deposits
Total 115731:									
						32.00			
10/23/2025	115732	FedEx	WWTP Sample Mailing	10/03/2025	9-015-94477	17.22	17.22	525213245	Postage and Shippin
10/23/2025	115732	FedEx	WWTP Sample Mailing	10/10/2025	9-024-37219	82.33	82.33	525213245	Postage and Shippin
Total 115732:									
						99.55			

Check Register - City Council Meeting
Check Issue Dates: 10/10/2025 - 10/23/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/23/2025	115733	Ferguson Waterworks	Inventory	09/12/2025	0049644	3,104.39	3,104.39	515115269	Inventory
Total 115733:									
10/23/2025	115734	George Petersen Insuran	10/16/25-10/16/2026	10/16/2025	99437	1,393,407.73	1,393,407.73	104155510	Liability Insurance
Total 115734:									
10/23/2025	115735	iWorQ Systems	software management & support f	10/01/2025	213774	3,407.00	3,407.00	515115210	Subscr/Books/Dues
Total 115735:									
10/23/2025	115736	Karl's Hardware-Rosam	Finance charge	08/31/2025	282961	14.26	14.26	274413256	Equipment Operatio
10/23/2025	115736	Karl's Hardware-Rosam	Finance Charge	09/30/2025	284435	14.08	14.08	274413256	Equipment Operatio
Total 115736:									
10/23/2025	115737	Karl's Hardware-Mojave	Diesel Exhaust fluid	09/05/2025	A63519/2A	934.24	934.24	104222254	Veh Operation/Main
Total 115737:									
10/23/2025	115738	Kern County Auditor-Co	LAFCO 25-26	08/21/2025	82125	6,688.00	6,688.00	104155630	Contracts
Total 115738:									
10/23/2025	115739	Kern ITS	FY 25-26 1st QTR	08/22/2025	C125000000169	1,575.00	1,575.00	104213610	Licenses & Permits
Total 115739:									
10/23/2025	115740	Leslies Pool Supplies	Chlorine	09/04/2025	00129-01-0898	182.13	182.13	104562270	Bldg Operation/Mai
10/23/2025	115740	Leslies Pool Supplies	Neutralizer	09/08/2025	00129-02-0677	77.42	77.42	104562270	Bldg Operation/Mai
Total 115740:									
10/23/2025	115741	Liebert Cassidy Whitmor	09/01-09/30/2025	09/30/2025	306089-90	16,858.06	16,858.06	104155311	Legal Services
Total 115741:									
10/23/2025	115742	Miranda, Cesar	golf course maint.	10/08/2025	452291	475.00	475.00	404566270	Bldg Operation/Mai
Total 115742:									
10/23/2025	115743	One Hundred Designs	OHV Signs	10/06/2025	5437	660.00	660.00	294219450	Special Depart Supp

Check Register - City Council Meeting
Check Issue Dates: 10/10/2025 - 10/23/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115743:							660.00		
10/23/2025	115744	O'Reilly Auto Parts	garage	10/09/2025	6127-284196	31.19	31.19	104441450	Special Depart Supp
Total 115744:							31.19		
10/23/2025	115745	Pace Analytical Services	WWTB Lab Sampling	09/30/2025	2527B524633	275.00	275.00	525213314	Lab Sampling
Total 115745:							275.00		
10/23/2025	115746	Palma, Rene	Cleaning pool, pool wall, filters, ad	09/30/2025	13	1,680.00	1,680.00	104562270	Bldg Operation/Mai
10/23/2025	115746	Palma, Rene	Pool Repair & Maint	10/19/2025	14	800.00	800.00	104562270	Bldg Operation/Mai
Total 115746:							2,480.00		
10/23/2025	115747	S A S S	DOT Urinalysis Collection- Simmo	09/18/2025	D41454	200.00	200.00	545410131	Employment Fees
Total 115747:							200.00		
10/23/2025	115748	S.C. Friends Tire Inc.	3010,2024-flat repair; 3017,304-T	08/12/2025	49890	35.00	35.00	104212254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	Unit 260	09/25/2025	50089	20.00	20.00	515115254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	3010,2024-flat repair; 3017,304-T	09/26/2025	50101	465.97	465.97	104212254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	3010,2024-flat repair; 3017,304-T	10/08/2025	50182	20.00	20.00	104212254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	Unit 101	10/10/2025	50207	15.00	15.00	274411254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	sewer	10/14/2025	50208	20.00	20.00	525213254	Veh Operation/Main
10/23/2025	115748	S.C. Friends Tire Inc.	Ties, Unit#807	10/15/2025	50217 101525	223.80	223.80	294219254	Veh Operation/Main
Total 115748:							799.77		
10/23/2025	115749	Sequoia Equipment Com	Unit 480 key ignition	10/10/2025	BAK-533298	55.69	55.69	515115256	Equipment Operatio
10/23/2025	115749	Sequoia Equipment Com	Unit 480 key ignition	10/10/2025	BAK-533303	17.74	17.74	515115256	Equipment Operatio
Total 115749:							73.43		
10/23/2025	115750	TurboData Systems	Citation Processing Services	09/30/2025	46794	287.52	287.52	104222310	Professional Service
Total 115750:							287.52		
10/23/2025	115751	United Rentals	Backhoe Rental	08/27/2025	251830494-001	3,291.46	3,291.46	515115256	Equipment Operatio
Total 115751:							3,291.46		

California City		Check Register - City Council Meeting				Page: 5			
		Check Issue Dates: 10/10/2025 - 10/23/2025				Oct 23, 2025 12:19PM			
Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/23/2025	115752	Van Dermyden Makus La	September 2025	10/06/2025	35367	1,372.00	1,372.00	104155311	Legal Services
Total 115752:							1,372.00		
10/23/2025	115753	Western Alliance Bank	P&I WWTP Debt service Nov'25	10/01/2025	045001 148633	100,403.78	100,403.78	525213820	Interest Expense
Total 115753:							100,403.78		
10/23/2025	202500231	Amazon Capital Services	Safety Initiative	10/03/2025	1PT9-NQ7H-RK	84.90	84.90	274413451	Armory/Safety Equi
10/23/2025	202500231	Amazon Capital Services	CLEANING SUPPLIES	10/04/2025	1QGD-D3LQ-1L	218.37	218.37	545410241	Office Supplies
10/23/2025	202500231	Amazon Capital Services	CLEANING SUPPLIES	10/02/2025	1RGX-YM9K-6FT	28.09	28.09	545410270	Bldg Operation/Mai
10/23/2025	202500231	Amazon Capital Services	wrentch	10/06/2025	1XRQ-YKKV-6D9	627.84	627.84	104441257	Hand Tools
Total 202500231:							959.20		
10/23/2025	202500232	Best Best & Krieger	services thru 9/30/2025	10/10/2025	1042347	4,525.03	4,525.03	104155311	Legal Services
Total 202500232:							4,525.03		
10/23/2025	202500233	DiamondIT	October 2025 IT service	10/01/2025	38719	2,657.50	2,657.50	515115630	Contracts
Total 202500233:							2,657.50		
10/23/2025	202500234	Famcon Pipe & Supply In	Inventory	10/09/2025	S100146810.00	3,691.02	3,691.02	515115269	Inventory
Total 202500234:							3,691.02		
10/23/2025	202500235	Grainger, Inc	Grant Funded ganitorial supplies	10/09/2025	9669451636	141.38	141.38	164257244	Janitorial Supplies
10/23/2025	202500235	Grainger, Inc	Grant Funded ganitorial supplies	10/09/2025	9669685456	497.12	497.12	164257244	Janitorial Supplies
10/23/2025	202500235	Grainger, Inc	Grant Funded ganitorial supplies	10/09/2025	9669685480	290.72	290.72	164257244	Janitorial Supplies
Total 202500235:							929.22		
10/23/2025	202500236	Highway Glass Inc	Replacement glass tampered glass	10/07/2025	13172	566.50	566.50	535310270	Bldg Operation/Mai
Total 202500236:							566.50		
10/23/2025	202500237	JMAC dba Petroleum Tan	january 2025-june 2025 monthly i	10/01/2025	2628	900.00	900.00	535310252	Fuel Island Testing
Total 202500237:							900.00		
10/23/2025	202500238	LightGabler	services thru 8/31/25	07/08/2025	92428	805.00	805.00	104155311	Legal Services
10/23/2025	202500238	LightGabler	services thru 9/30/25	10/08/2025	94694-94741	4,632.00	4,632.00	104155311	Legal Services

Check Register - City Council Meeting
Check Issue Dates: 10/10/2025 - 10/23/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 202500238:									
10/23/2025	202500239	Mojave Desert News	Noph VICIOUS DOG	06/11/2025	061125	246.00	246.00	104132220	Advertising
Total 202500239:									
10/23/2025	202500240	PlaceWorks Inc	Housing element services	09/01-0	09/30/2025	C0CC-01.0-12	3,957.70	104170310	Professional Service
Total 202500240:									
10/23/2025	202500241	RSI Petroleum	Fleet Fuel	09/30/2025	1088501	1,776.12	1,776.12	104217255	RSI Fuel
10/23/2025	202500241	RSI Petroleum	Fleet Fuel code enforcement	09/30/2025	1088521	62.40	62.40	104216255	RSI Fuel
Total 202500241:									
10/23/2025	202500242	Stroh MD, John Jay	10/15/2025-11/15/2025	10/18/2025	101825	2,000.00	2,000.00	104212630	Contracts
Total 202500242:									
Grand Totals:							1,677,845.22		

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 10/23/25
Finance Department [Signature]

Report Criteria:
Report type: Invoice detail
Vendor: Vendor Number = {<>} 1039
Bank: Bank Number = 1

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/23/2025	9676	Ace City Hardware	09/01-09/30/25 Building and mai	09/30/2025	30009 093025	253.90	253.90	744632256	Equipment Operation/M
Total 9676:							253.90		
10/23/2025	9677	Junius Andrew	Sec Dep #90 Jeanette souder	10/08/2025	SEC DEP 10082	250.00	250.00	7402085	Security Deposits
Total 9677:							250.00		
10/23/2025	9678	Karls Hardware-Mojave	light control for carport lights, repl	09/30/2025	9885	53.01	53.01	744632270	Bldg Operation/Maint
Total 9678:							53.01		
10/23/2025	9679	Miranda, Luciano	Lanscaping Octobeer 2025 DI/Leg	10/09/2025	100925	2,950.00	2,950.00	744632310	Professional Services
Total 9679:							2,950.00		
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700074866260	603.50	603.50	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700327514884	20.93	20.93	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700355482513	81.28	81.28	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700360566121	57.78	57.78	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700409297305	136.11	136.11	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700409537074	86.41	86.41	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	09/30/2025	700501711023	108.91	108.91	744632281	Electricity
10/23/2025	9680	Southern California Edis	Service dates 08/29-09/29/25-09	10/01/2025	700524713056	66.79	66.79	744632281	Electricity
Total 9680:							1,161.71		
10/23/2025	9681	The Hiller Companies LL	annual fire extinguisher inspectio	09/30/2025	695781	1,170.16	1,170.16	7446322730	Improvements
Total 9681:							1,170.16		
10/23/2025	9682	WM Corporate Services I	Service dates 09/01-09/30/25	01/01/2025	3973888 48087	1,682.42	1,682.42	744632630	Contracts
Total 9682:							1,682.42		
10/22/2025	148000315	Adams, James	Maint 09/1-09/30/25 86hrs	09/30/2025	093025A	1,591.00	1,591.00	744632310	Professional Services
Total 148000315:							1,591.00		
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0051 100325	560.00	560.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0052 100325	40.00	40.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0053 100325	40.00	40.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0054 100325	40.00	40.00	744632630	Contracts

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0055 100325	40.00	40.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0056 100325	40.00	40.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0057 100325	40.00	40.00	744632630	Contracts
10/22/2025	148000316	Thugs to Bugs Pest Contr	monthly pest service desert jade	10/03/2025	0058 100325	90.00	90.00	744632630	Contracts
Total 148000316:						890.00			
Grand Totals:						10,002.20			

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 10/23/25

Finance Department



Report Criteria:

Report type: Invoice detail

Bank:Bank Number = 148

Demand Register - City Council Meeting

City of California City

Report Criteria:

Check Check issue date = 10/10/2025-10/23/2025

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
10/23/2025	501654	Alejandro Juarez	Final Bill Deposit Refunded	104718.14	28.00	28.00	5102090
Total 501654:							
					28.00		
10/23/2025	501655	AV Home Rescue/Janet Ponce	Final Bill Deposit Refunded	105676.13	47.00	47.00	5102090
Total 501655:							
					47.00		
10/23/2025	501656	Chris Guidry	Final Bill Deposit Refunded	105077.13	11.67	11.67	5102090
Total 501656:							
					11.67		
10/23/2025	501657	Dennis Collins	Final Bill Deposit Refunded	102150.05	48.00	48.00	5102090
Total 501657:							
					48.00		
10/23/2025	501658	Eliseo Ramos Vargas	Final Bill Deposit Refunded	105123.12	45.00	45.00	5102090
Total 501658:							
					45.00		
10/23/2025	501659	Holly Hall	Final Bill Deposit Refunded	102018.11	52.00	52.00	5102090
Total 501659:							
					52.00		
10/23/2025	501660	Home Runners, Inc.	Final Bill Deposit Refunded	106207.04	51.00	51.00	5102090
Total 501660:							
					51.00		
10/23/2025	501661	Michael Kulikoff	Final Bill Deposit Refunded	102466.02	16.33	16.33	5102090
Total 501661:							
					16.33		
10/23/2025	501662	Robert Dacey	Final Bill Deposit Refunded	107251.01	30.00	30.00	5102090
Total 501662:							
					30.00		
10/23/2025	501663	Tyvell Coleman	Final Bill Deposit Refunded	104500.08	30.00	30.00	5102090
Total 501663:							
					30.00		
Grand Totals:					359.00		

Finance Approval By:

Date:

[Signature] 10/23/25

Report Criteria:

Report type: Invoice detail

Bank Bank number = 2

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Acct
1388 10/23/2025	1388	Engel & Engel, LLP	Forensic Investigation Services	10/17/2025	INV 093025	57,698.51	57,698.51	72-7211-630	Contracts
Total 1388:						57,698.51	57,698.51		
Grand Totals:						57,698.51	57,698.51		

Dated: 10/23/25

Finance Department 

CITY OF CALIFORNIA CITY

CC 2
OCTOBER 14, 2025

Marquette Hawkins
MAYOR

Della Clark
Jim Creighton
Michael Hurles
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



MINUTES

**CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY OCTOBER 14, 2025 @ 5:00 PM
COUNCIL CHAMBERS & VIA ZOOM
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505**

If you need special assistance to participate in this meeting, contact the City Clerk at (760) 373-7140 or via email at cityclerk@californiacity-ca.gov. We request a 24-hour notification prior to the meeting in order for the City to make reasonable arrangements to ensure accessibility. (28 CFR 35.102-35.104 American Disabilities Act Title II)

Zoom instructions and notes:

Web Link: <https://us06web.zoom.us/j/81537119703>

Meeting ID: 81537119703

1. Public can dial into the Zoom line:
 - a. One tap mobile: +16694449171,87254527178# US
 - b. Dial the following number: +1 564 217 2000 US
2. Comments
 - a. Public must join Zoom meeting to comment
 - b. Keep your mic on **Mute** until you are requested to speak
 - c. Use the "Raise your Hand" button to request to speak or,
 - d. Send a chat request to City Clerk for request to speak
 - e. When requested to speak state your name for the record
 - f. Re-mute when your time to speak has ended

Public is urged to listen to the meeting in a quiet place, to avoid background noise. We also request public to MUTE your audio device when not commenting to avoid disruption during meeting.

***Please take this time to turn off your cell phones ***

CLOSED SESSION 4:00PM

CALL TO ORDER- MAYOR HAWKINS CALLED THE MEETING TO ORDER AT 4:00PM

ROLL CALL

Councilmembers: Clark, Creighton, Smith, Mayor Hawkins

COUNCILMEMBER HURLES SUBMITTED A FORMAL RESIGNATION AFTER THE AGENDA WAS POSTED

COUNCILMEMBERS: CLARK, CREIGHTON, SMITH AND MAYOR HAWKINS ALL PRESENT

ADOPT THE AGENDA

PRIOR TO THE ADOPTION OF THE AGENDA, CITY ATTORNEY PONTO STATED PER GOVERNMENT CODE SECTION 54954.2(B) STAFF IS RECOMMENDING THAT THE COUNCIL AUTHORIZE AN ADDITION TO THE AGENDA THE ITEM BEING ADDED IS A CLOSED SESSION ITEM, ANTICIPATED LITIGATION

**COUNCILMEMBER SMITH MOTIONED TO ADOPT/2ND BY: COUNCILMEMBER CREIGHTON
VOTE 5-0**

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

PUBLIC COMMENT

Members of the public are welcome to address the City Council **ONLY** on those items listed on the Closed Session agenda. Each member of the public will be given (3) three minutes to speak

***CITY ATTORNEY PONTO REPORTED OUT OF CLOSED SESSION FROM THE 9/23/2025 MEETING*ON ALL ITEMS, COUSEL WAS GIVEN AND DIRECTION WAS RECEIVED WITH NO FURTHER REPORTABLE ACTION REQUIRED BY LAW AT THIS TIME**

CLOSED SESSION

CS 1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

(Government Code Section 54956.9(d)(1))

Number of cases: Three (3)

1) Davis v. California City

2) Medina v. California City

CS 2. CONFERENCE WITH LEGAL CONSEL- EXISTING LITIGATION
PURSUANT TO 54956.9(d)(1)
NUMBER OF MATTERS- ONE (1)
Song, et al. v. City of California City Case No. BCV-22-10394

CS 3. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2)
Number of Cases: CHANGED FROM 2 TO 3 MATTERS AS REFERENCED UNDER AGENDA
TITLE: **ADOPT THE AGENDA**

CS 4. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
(Government Code 54957)

REPORT OUT OF CLOSED SESSION

CITY ATTORNEY REPORTED OUT OF CLOSED SESSION: COUNSEL WAS GIVEN AND DIRECTION WAS RECEIVED FOR ALL CLOSED SESSION ITEMS. NO FURTHER REPORTABLE ACTIONS AT THIS TIME.

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER MAYOR @ 5:21 PM

PLEDGE OF ALLEGIANCE / INVOCATION - PASTOR MOORE GAVE INVOCATION

ROLL CALL – ALL PRESENT

Councilmembers: Clark, Creighton, Smith, Mayor Hawkins- **ALL PRESENT**

**MAYOR HAWKINS REQUESTED TO MOVE NB 9 TO THE BEGINNING OF THE AGENDA
COUNCILMEMBER CREIGHTON MOTIONED / 2ND BY: COUNCILMEMBER CLARK**

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NB 9. Staff Report: Victor Ponto, City Attorney

Subject: Consideration of Censure Resolution Against Councilmember Michael Hurles for Violations of the Municipal Code and for Conduct Unbecoming of an Elected Official

Recommendation: Staff recommends the City Council:

1. Consider the attached censure resolution, and either approve, modify, or decline to proceed.
2. Take any other action the Council deems appropriate

DEPARTMENT REPORTS

PARKS
OHV
HOUSING
PLANNING

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS- DATED:

- October 4, 2025: Part 1, City's 2023 Water Rate Study and Flaws
- October 5, 2025: Part 2, City's 2023 Water Rate Study and Flaws
- October 6, 2022: Part 3, City's 2023 Water Rate Study and Flaws

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS

Mayor Saul Ayon McFarland CA- **WILL BE PRESENTING AT THE NEXT SCHEDULED MEETING 10/28/2025.**

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT-MOVED TO THE END OF THE AGENDA

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on this agenda** and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to (3) three minutes. The City Council will receive the comments but cannot engage in back-and-forth discussion with the public or make any decision. The City Council can direct staff to bring the item back to a future agenda for discussion.

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

Consideration to waive full-text reading of all Resolutions and Ordinances by single motion made at the start of each meeting, subject to the ability of the City Council / Agency to read the full text of selected resolutions and ordinances when the item is addressed by subsequent motion. All items on the consent calendar are considered routine, and non-controversial and will be approved by (1) one motion if no member of the council, staff, or public wishes to comment or ask questions. Public comments are to be limited to (3) three minutes. Roll call vote required.

- CC 1. Approve **City Check Register dated 9/19/2025- 10/9/2025**
- CC 2. Approve **Minutes dated 9/23/2025**
- CC 4. Adopt Ordinance No. 24-820 pertaining to Skate Park
- CC 5. **NOTICE OF COMPLETION** – Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029) project
- CC 6. Resolution of the Mayor and City Council of the City of California City Declaring a Local Emergency and Adopting Proclamation That a Flood Disaster and State of Emergency Exists in California City Due to the Effects of the September Weather Flooding Event.

- CC 7.** Staff Report: Christopher Lopez, City Manager
Subject: A Resolution of the Mayor and City Council of California City Formally Accepting a \$5,000 Grant from the African American Mayor's Association and Authorizing the City Manager to Execute Any and All Documents in Support of the Grant and Authorizing the Finance Department to Amend the FY 25/26 Budget and Appropriate the Grant into the FY 25/26 Budget
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3173

VOTE: 4-0

**MOTION TO APPROVE THE CONSENT CALENDAR MADE BY: COUNCILMEMBER SMITH / 2ND
BY: COUNCILMEMBER CLARK**

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

CONTINUED BUSINESS

- CB 1.** Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City Approving The Award Of A Contract To Rain Deck, Llc. For Equipment And Installation Services Associated With The Commercial Recirculating Splash Pad Project, With A Total Value Of \$397,889.70
Recommendation: Staff recommends the City Council approve Resolution No. 25-3157

VOTE: 3-1

**MOTION TO DENY THE BID AND PUT THE PROJECT OUT FOR BID ANOTHER TIME MADE BY:
COUNCILMEMBER SMITH / 2ND BY: COUNCILMEMBER CLARK**

AYES: COUNCILMEMBER(S): CLARK, SMITH, MAYOR HAWKINS

NOES: COUNCILMEMBER CREIGHTON

ABSENT: NONE

**A SECOND MOTION TO ACCEPT THE BID TO HAVE THE PROJECT COMPLETED MADE BY:
COUNCILMEMBER CRIGHTON / 2ND BY: NONE- THIS MOTION FAILED**

- CB 2.** Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: Water and Wastewater Rates
ITEM CONTINUED TO THE 10/28/2025 MEETING

- CB 3.** Staff Report: Christopher Lopez, City Manager
Subject: A Resolution of the Mayor and City Council of the City of California City Authorizing an Expenditure up to \$1,530,000 and to Authorize the City Manager to Execute Any and All Documents for General Liability Insurance Coverage
Recommendation: Staff recommends that the Mayor and Council discuss the abovementioned items and provide direction on the following:

1. Does the Council wish to retain general liability insurance coverage?
 - a. If yes, which option does the Council wish?

- b. Does the Council wish to include terrorism coverage?
2. How does the Council wish to fund this?
 - a. Use of fund balance?
 - b. Use of Bellefield revenues?

VOTE:

MOTION TO APPROVE PURCHASING THE LIABILITY INSURANCE COVERAGE EXCLUDING TERRORISM COVERAGE USING THE BELLEFIELD REVENUES MADE BY: COUNCILMEMBER SMITH / 2ND BY: COUNCILMEMBER CLARK

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

- CB 4.** Staff Report: Christopher Lopez, City Manager
Subject: Discussion and Direction Regarding the City's Strategic Planning Process and Provide Direction to the City Manager Regarding Draft Priority Goal Items
Recommendation: The purpose of this conversation is the following:
1. Determine whether these themes are correct or need to be modified.
 2. Receive direct feedback from the City Council regarding these items.
 3. Set a date for a community/council retreat to discuss and gather more details for direct feedback

CITY MANAGER RECEIVED CONSENSUS FROM THE CITY COUNCIL REGARDING THESE ITEMS AS RECOMMENDED AND REFERENCED IN THE ABOVE NO. 2

- CB 5.** Staff Report: Christopher Lopez, City Manager
Subject: Resolution Of The Mayor And Council Authorizing An Expenditure Up To \$725,535 For Years One Through Three For Price Paige And Company Accountancy Corporation For Finance Department Services And Special Projects For The City Of California City And Authorizing The City Manager To Execute A Three Year Agreement With Two One Year Renewal Options Subject To Legal Conformance
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3172

VOTE:

MOTION TO ADOPT RESOLUTION NO. 25-3172 WITH A CHANGE TO THE RESOLUTION TO REFLECT THE DOLLAR AMOUNT TO BE \$726K INSTEAD OF \$725K MADE BY: COUNCILMEMBER CREIGHTON / 2ND BY: COUNCILMEMBER CLARK

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

NEW BUSINESS

- NB 1.** Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City approving The Purchase Of A Wastewater Division Vehicle
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3165

VOTE: 4-0

**MOTION TO APPROVE RESOLUTION NO. 25-3165 MADE BY: COUNCILMEMBER SMITH / 2ND
BY: MAYOR HAWKINS**

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

- NB 2.** Staff Report: Christopher Lopez, City Manager
Subject: Resolution of the Mayor and Council Approving the Creation of the Department of Cannabis Management
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3176

VOTE: 4-0

**MOTION TO APPROVE RESOLUTION NO. 25-3176 MADE BY: COUNCILMEMBER CREIGHTON /
2ND BY: COUNCILMEMBER CLARK**

AYES: COUNCILMEMBER(S): CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

- NB 3.** Staff Report: **Christopher Lopez, City Manager**
Subject: Selection of the Mayor Pro Tempore for the City of California City
Recommendation: Staff recommends that the City Council discuss and appoint a councilmember to serve as Mayor Pro-Tem

VOTE: 3-0

**MOTION TO APPOINT COUNCILMEMBER CREIGHTON AS MAYOR PRO TEM MADE BY:
COUNCILMEMBER SMITH / 2ND BY: COUNCILMEMBER CLARK**

AYES: COUNCILMEMBER(S): CLARK, SMITH, MAYOR HAWKINS

NOES: NONE

ABSTAIN: COUNCILMEMBER: CREIGHTON

ABSENT: NONE

- NB 4** Staff Report: Christopher Lopez, City Manager- Leann Weible, Acting City Clerk
Subject: Discussion and Selection of Various Assignments for Members of Council
Recommendation: Staff recommends that the City Council discuss and appoint representatives to various committees and boards

**MAYOR HAWKINS AND COUNCILMEMBER SMITH WILL CONTINUE WITH THEIR
PREVIOUSLY ASSIGNED ASSIGNMENTS / COUNCILMEMBER CREIGHTON TO TAKE ALL
ASSIGNMENTS THAT WERE PREVIOUSLY ASSIGNED TO PRIOR COUNCILMEMBER HURLES
/ COUNCILMEMBER CLARK WILL TAKE ALL OTHER ASSIGNMENTS.**

- NB 5.** Staff Report: Christopher Lopez, City Manager

CITY OF CALIFORNIA CITY

CC 2
OCTOBER 14, 2025

Subject: Discussion and Direction Regarding SDI Matters

Recommendation: Staff is recommending that the Mayor and Council discuss the abovementioned items and provide direction as needed

DIRECTION WAS GIVEN TO CITY MANAGER TO PROVIDE DOCUMENTS AND HOLD A SDI MEETING BEFORE THE FORENSIC AUDIT IS COMPLETED

NB 6. Staff Report: Christopher Lopez, City Manager-Inge Elmes, OHV Manager

Subject: A Resolution of The City Council of The City of California City Authorizing The Purchase of a 2025 John Deere 210p Skip Loader for the OHV Program and Appropriating Funds

Recommendation: Staff recommends the City Council adopt Resolution No. 25-3168

VOTE: 4-0

MOTION TO ADOPT RESOLUTION NO. 25-3168 MADE BY MAYOR PRO TEM CREIGHTON / 2ND BY: COUNCILMEMBER SMITH

NB 7. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director

Subject: A Resolution Of The City Council Of The City Of California City Approving Program Supplement Agreement No. F026 To Administering Agency-State Agreement For Federal Aid Projects No. 09-5399f15, For The California City Blvd. Rehabilitation From Hacienda Blvd. To 94th St.– Stpl –5399(035) And Authorizing The City Manager And/or Public Works Director To Sign And Execute The Agreement

Recommendation: Staff recommends the City Council adopt Resolution No. 25-3169

VOTE: 4-0

MOTION TO ADOPT RESOLUTION NO. 25-3169 MADE BY MAYOR PRO TEM CREIGHTON / 2ND BY: COUNCILMEMBER CLARK

NB 8. Staff Report: : Christopher Lopez, City Manager- Joe Barragan, Public Works Director

Subject: A Resolution Of The City Council Of The City Of California City Authorizing The purchase Of A 4 Ton Asphalt Hot Box And Recycler and Providing Direction on Other Street Improvement Projects

Recommendation: Staff recommends The City Council adopt Resolution No. 25-3170

VOTE: 4-0

MOTION TO ADOPT RESOLUTION NO. 25-3168 MADE BY COUNCILMEMBER SMITH / 2ND BY: COUNCILMEMBER CLARK

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff, or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting or refer an item to staff.

ADJOURNMENT- MAYOR HAWKINS ADJOURNED THE MEETING AT 10:52 P.M.

AFFIDAVIT OF POSTING-October 10, 2025

I, Leandrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act.

DRAFT



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and Members of the City Council

FROM: Christopher Lopez, City Manager

SUBJECT: A Resolution of the Mayor and City Council of California City Repealing Resolution 24-3061 and Reprioritizing the AES Clean Energy Donation to the City of California City for Previously Specified Community Benefits Purchases for the City of California City

BACKGROUND:

On November 4, 2025, the Mayor and Council were presented with a resolution accepting a Community Benefit Funding Donation from AES Green Energy Corporation in the amount of \$2.7M. The Mayor and Council formally adopted Resolution 24-3061. Portions of that staff report included the following information:

- AES has now approached the City of California City to identify projects and capital needs across all of the city departments to determine where and how they can enhance local services through a fiscal donation.
- After identifying requests and needs from the city departments, AES selected several worthy projects and capital items to donate funds towards to make a positive community impact and bring a community benefit to California City.
- In total, AES is requesting to donate \$2,700,000.00 toward city projects and purchases in the Parks Department, City Hall, Code Enforcement, Police Department, Fire Department, Planning Department, and Public Works. The list of AES approved projects and capital items, along with associated funding costs through a restricted donation to the city is listed below.

The Resolution presented to the Mayor and City Council did not authorize the then Acting City Manager to enter into a formal agreement with AES. On November 15, 2024, the Acting City Manager executed an agreement with 26SB 8me LLC, a Delaware limited liability company further obligating the City with additional conditions and terms for this donation.

While the then City Council approved the resolution, the current City Council has provided direction to reprogram and reprioritize the priorities of the city. The current reality of the City of California City is summarized below with some of these high-level issues:

- Measure C expired on June 30, 2024, resulting in over a \$6M revenue loss to the City
- The then Acting City Manager in 2024 recommended the elimination of 19 FTE to partially offset the impacts of the loss of Measure C
- Since 2022, the City no longer had general liability insurance, creating a significant issue for the City including but not limited to the increased cost of litigation
- The City Council adopted its FY 24/25 Budget and FY 25/26 Budget with the use of fund balance to continue critical operations, which creates a short-term solution without long term financial sustainability for the City
- The current City Council has identified the importance of general liability insurance, including the need for insurance coverage for its newly acquired assets via the donations provided to the City
- The City Council approved the terms for general liability insurance on October 14, 2025 with an annual premium of \$1,530,000

PREVIOUS COUNCIL ACTION

On October 14, 2025, the Mayor and Council were presented with general liability insurance options, and various mechanisms to fund insurance including the use of fund balance and the use of Bellefield revenues. The Mayor and City Council provided direction to the City Manager to utilize Bellefield revenues for this allocation.

Based on the General Fund's contribution for general liability insurance, the total allocation from Bellefield revenues totals \$1,530,000 which will be broken out over two years, with the following allocation:

<u>Fiscal Year</u>	<u>Contribution Amount from Bellefield Revenues</u>
FY 25/26	\$1,090,295.45
FY 26/27	\$439,704.55
TOTAL	<u>\$1,530,000</u>

It should be noted that the allocation of \$1,530,000 will be allocated over two years. The second year for insurance premiums will only be partially funded from Bellefield revenues; the remaining will need to be made up in some other mechanism.

DISCUSSION WITH AES

On October 16, 2025, the City Manager's Office informed AES of the direction provided by the Mayor and City Council from October 14, 2025. During this discussion, the City informed AES of the City's intention to reprioritize the allocations due to the financial challenges facing the City.

City staff has provided AES with the proposed resolution and staff prior to the posting of the October 28, 2025 City Council agenda, and has continued discussions with AES to ensure transparency.

RECOMMENDATION:

It is recommended that the Council adopt a Resolution repealing Resolution 24-3061 and reprioritizing the AES Clean Energy donation to the City of California City for previously specified Community Benefits Purchases for the City of California City.

ATTACHMENTS:

1. Resolution
2. Resolution 24-3061

RESOLUTION NO. 25-3181

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF CALIFORNIA CITY REPEALING RESOLUTION 24-3061 AND REPRIORTIZING THE AES CLEAN ENERGY DONATION TO THE CITY OF CALIFORNIA CITY FOR PREVIOUSLY SPECIFIED COMMUNITY BENEFITS PURCHASES FOR THE CITY OF CALIFORNIA CITY

The City Council of the City of California City (hereafter referred to as the “City Council”) does resolve as follows:

WHEREAS, on November 4, 2024, the Mayor and City Council was provided a staff report stating that AES approached the City of California City to identify projects and capital needs across all of the city departments to determine where and how they can enhance local services through a fiscal donation; and

WHEREAS, on November 4, 2024, the same staff report stated that AES selected several worthy projects and capital items to donate funds (herein after “AES donation” or “Bellefield donation”) towards to make a positive community impact and bring a community benefit to California City; and

WHEREAS, on November 15, 2024, the then Acting City Manager executed an agreement with 26SB 8me LLC (“Agreement”) binding the City to various obligations and terms without authority from the Mayor and City Council of the City of California City; and

WHEREAS, on July 1, 2024, the City no longer collected revenues to fund police and fire services due to the expiration of Measure C, resulting in a multimillion-dollar deficit; and

WHEREAS, in 2024, the then Acting City Manager recommended the reduction of 19 full time employees (FTEs) from the City’s budget to help lessen the financial impacts to the City’s budget including reductions in Recreation staff, Public Works staff, and other critical staff to provide services to the community; and

WHEREAS, since 2022, the City no longer had general liability insurance, creating a significant issue for the City including but not limited to the increased cost of litigation; and

WHEREAS, the City adopted its FY 24/25 Budget and FY 25/26 Budget with the use of fund balance to continue critical operations, which creates a short term solution without long term financial sustainability for the City; and

WHEREAS, the current City Council has identified the importance of general liability insurance, including the need for insurance coverage for its newly acquired assets via the Bellefield donation; and

WHEREAS, the City Council approved terms for general liability insurance on October 14, 2025 with an annual premium of \$1,530,000; and

WHEREAS, the City Council desires to modify the Agreement so that it can reprogram the allocations from the AES donation to general liability insurance.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:

SECTION 1: The above recitals are true and correct.

SECTION 2: The City hereby repeals Resolution 24-3061.

SECTION 3: The City Council authorizes the City Manager or designee to execute an amendment to the Agreement to allow the City to use the funds for general liability insurance.

SECTION 4: The City Council authorizes the City Manager, or designee, to make all budget adjustments, appropriations, and modifications as needed to the FY 25/26 Budget to allocate \$1,090,295.45 of previously allocated revenues from AES towards general liability insurance.

SECTION 5: The City Council authorizes the City Manager or designee to allocate \$1,530,000 of the Bellefield donation according to the table below:

<u>Fiscal Year</u>	<u>Contribution Amount from Bellefield donation</u>
FY 25/26	\$1,090,295.45
FY 26/27	\$439,704.55
<u>TOTAL</u>	<u>\$1,530,000</u>

SECTION 6: The City Council directs the City Manager to bring back any remaining funds for allocation at a future council meeting after a complete accounting by Finance staff.

SECTION 7: The City Manager is authorized to take all actions necessary to implement this action.

SECTION 8: This Resolution becomes effective immediately upon approval by the City Council.

[THIS SPACE IS INTENTIONALLY LEFT BLANK]

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October, 2025.

Leannndrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 28, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager
Joe Barragan, Public Works Director

SUBJECT: A Resolution of the City Council of the City of California City Approving the Process of Setting New Water and Wastewater Division Rates through a Rate Study

BACKGROUND/ DISCUSSION:

The industry standard is to perform comprehensive rate studies every three to five years; our last study was started in 2021 but was never adopted. The last adopted rate study was in 2014. In 2020, the City temporarily reduced rates for water and wastewater to promote water conservation and address concerns from some members of the public. These lower rates were only anticipated to be in effect for six months until the new rate study was completed and adopted. However, the new rate study has not been adopted. This has resulted in an annualized revenue loss of approximately \$1.75 million to \$2.23 million for the Water Division and \$490,000 for the Wastewater Division; not including the prison closure. Including the prison closure both divisions have had a revenue loss of \$13,000,000 and \$3,100,000 respectively, from the time the rates were lowered in 2020 until today. This translates into increased rates the longer short falls are allowed to persist and increased project costs from standard inflation rates.

Utilizing a rate of 5% per year for construction costs, this translates into a 25% increase to project costs. Meaning less can be done with the same amount of money allocated if the project had been done earlier. This is also before considering increased repair costs for delayed projects due to outdated funding projections and implementation. The longer the delay in approving a rate study continues the larger the rate increases will be in the future and the less will get done due to higher costs. Continuing to avoid these items will result in higher repair costs due to system age and condition as well as higher standard rates due to water loss.

FISCAL IMPACT:

None with this action.

RECOMMENDATION:

OPTION A: Reinstate the last approved Rate Study rates from 2014 and direct Staff to create an RFP to be advertised for hiring a firm to conduct a new rate study (estimated cost: \$75,000 to \$100,000). If the City Council wants a new rate study, then Staff recommends the following as the scope of work:

- I. NEW WATER AND SEWER RATE STUDY
 - a. RATE SETTING STUDIES
 - i. Financial Planning
 - ii. Demand Projections
 - iii. Revenue Analysis
 - iv. Operation and Maintenance Expenses
 - v. Capital Improvement Funding
 - vi. Reserve Funding
 - vii. Cash Flow Projections and Revenue Requirements
 - viii. Cost of Service Analysis
 - ix. Functionalized Cost Allocation to Customer Classes
 - x. Develop Water Rates
 - xi. Develop Sewer Rates
 - xii. Evaluate Impacts
 - xiii. Comparison Survey
 - xiv. Conduct Sensitivity Analysis
 - xv. Rate Study Report
 1. Respond to any written objections from property owners based on AB 2257 (Government Code Sections 53759.1)
 - xvi. Rate Implementation
 1. Attend Public Meetings
 2. Respond to questions from the City Council and Public
 - b. WATER/SEWER CAPACITY FEES
 - i. Cost of Service Study
 - ii. Analysis to include the current system value and newly planned capital expenses to 2030
 - c. DISADVANTAGED COMMUNITY STATUS
 - i. Proposition 1 Funding Opportunities
- II. WAGE AND SALARY STUDY FOR THE WATER AND WASTEWATER SYSTEMS
 - a. Compare Salaries to those of Similarly Sized Utilities by:
 - i. The Ownership
 - ii. Population Size
 - iii. Number of Employees
 - iv. Job Title
 - v. Job Duties
 - b. Reference salary range minimum, mid-point, and maximum levels for each position as well as 50th percentile and company-weighted average pay
 - c. Compare similar jobs, even if you use different titles
 - d. Review recent changes to overall staffing levels, workplace policies, and cost-control initiatives
 - e. Reference segmented data for all participants, water-only participants, as well as water- and wastewater-participants.

OPTION B: Do not approve 2014 interim rates and direct staff to create the RFP as described in OPTION A.

OPTION C: Do nothing

ATTACHMENTS:

1. Resolution No. 25-3167

ENVIRONMENTAL ACTION:

N/A

RESOLUTION NO. 25-3167

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE PROCESS OF SETTING NEW WATER AND WASTEWATER DIVISION RATES THROUGH A RATE STUDY

The City Council of the City of California City (hereafter referred to as the “City”) does resolve as follows:

WHEREAS, on October 21, 2014, the City Council approved water rates and sewer rates by adopting Resolution No. 10-14-2584 (“2014 Resolution”); and

WHEREAS, on May 28, 2020, the City Council adopted Resolution No. 6-20-2826 (“2020 Resolution”) by which the water rates and sewer rates established by the 2014 Resolution were temporarily decreased in amount; and

WHEREAS, the City has determined a need to appropriately and compliantly set rates for both the Water and Wastewater Divisions; and

WHEREAS, the City desires to have the rates set and in compliance with Proposition 218 begin the notification and public hearing process; and

WHEREAS, the City desires having determined the necessity of a new Rate study.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:

SECTION 1: The City Council hereby repeals the 2020 Resolution. Upon the repeal of the 2020 Resolution, the water rates and sewer rates previously approved by the 2014 Resolution, as set forth on Exhibit “A,” attached hereto and incorporated by reference shall be in effect.

SECTION 2: The City Council directs the City Manager, or designee, to engage an appropriate consultant company through a competitive proposal process to perform a New Rate Study and begin the rate setting process for an update to the water rates and sewer rates.

SECTION 3: City Clerk shall certify to the passage and adoption of this Resolution and the minutes of this meeting shall so reflect the presentation of the letter.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

**CERTIFICATION
RESOLUTION NO. 25-3167**

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October 2025.

Leannndrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 28, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager
Joe Barragan, Public Works Director

SUBJECT: A Resolution of the City Council of the City of California City Approving the Belfor Proposals to Clean Up the Public Works Yard

BACKGROUND/ DISCUSSION:

On July 2nd, 2025, there was a fire at the Public Works (PW) Yard located on Moss Avenue. The fire destroyed the PW Building and some vehicles and caused smoke damage to the PW Garage. The City has property insurance, and most of the losses will be covered by the City's insurance minus the deductibles. The deductible for the building is \$25,000, and the deductible for each vehicle is \$10,000.

The City Council asked staff to get three quotes for the cleanup from the fire. City Staff received three quotes. Attached are the three proposals from Belfor, BluSky, and RMC for the cleanup. The lowest cost is a not-to-exceed amount of \$80,000, \$25,000 of which will be paid by the City as part of the City's deductible.

FISCAL IMPACT:

Water Fund GL#51-5115-270	\$15,000
DAR Fund GL#54-5410-270	\$ 5,000
Streets Fund GL#27-4411-270	\$ 5,000

RECOMMENDATION:

The City Council approve the resolution authorizing the City Manager to enter into an agreement with Belfor for the PW Yard to be cleaned up from the fire on July 2nd.

ATTACHMENTS:

1. Proposal from Belfor (\$70,000 to \$80,000)
2. Proposal from BluSky (\$101,543)
3. Proposal from RMC (\$81,812.99)

Budgetary Projection Smoke/Water Mitigation.

On July 8th, 2025 BELFOR walked the job site at California City Maintenance yard in California City. The fire originated in the public works office, resulting in a total loss for that building, along with smoke damage to the Maintenance building. Additionally, smoke damage was evident in the office space of the maintenance building as well as the hallways and managers office.

The following breakdown represents the general scope of work.

***NOTE: This scope will be modified if additional unforeseen damage is discovered during mitigation.

PHASE 1

Emergency Services:

- Setup air scrubber with charcoal filters in the Maintenance office, manager's office, and hallways.
- Monitor air scrubbers and change filters.
- Setup Hydroxyl machines.
- Clean & deodorize corridors.

Maintenance Building Office's:

- HEPA vacuum, clean and deodorize walls and ceilings.
- HEPA vacuum, clean, deodorize and wall mounted fixtures.
- Wipe down and deodorize cabinets, countertops and plumbing fixtures.
- HEPA vacuum, clean & deodorize all flooring.

- Air wash and air scrub utilizing charcoal filters with HEPA air scrubbers.

City Bus's:

- HEPA vacuum, clean and deodorize walls and ceilings.
- HEPA vacuum, clean, and deodorize seats and accessories.
- Wipe down and deodorize walls ceilings and seats.
- HEPA vacuum, wipe down and deodorize all flooring.

General Items

- Asbestos/Lead Testing.
- Disposal Fees.
- Mobilization & Demobilization.

Crew Categories and Breakdown

- (1)PM - Project Manager
- (1)RS Restoration Supervisor
- (8) GL – General Laborer

Equipment & Consumables

- Latex or equivalent gloves
- N95 respirator masks
- Tyvek Suits
- Particulate Sponges
- IAQ disinfectant solution
- Deodorization/cleaning solution.
- (1) Crew Van
- (8) Negative air machines 2000 cfm
- (5) HEPA Vacuums
- Negative air pre-filters
- Negative Air Charcoal Filters
- Boxes of Wipes

Exclusions

- (●) Reconstruction Services.
- (●) Contents cleaning and manipulation.
- (●) Hazardous Material Abatement.
- (●) City Permits.
- (●) Weekend and Holiday Labor Rates.

ROM for above scope:

- (●) Labor \$25,000.00 – 30,000.00
- (●) Equipment \$10,000.00 - \$15,000.00
- (●) Consumables \$8,000.00 - \$10,000.00
- (●) Environmental Testing \$5,000.00

The anticipated budget is based on 8 hours a day per man-per day for 5 days. The crew will be comprised of a supervisor/foreman and associated labor.

Estimated Mitigation Recovery Services ROM: \$40,000.00-\$45,000.00

Thank you for the opportunity to provide a budget and reserve value for this water/fire mitigation recovery services. Our preliminary scope and budget will be backed up using detailed crew sheets, based on BELFOR 2024 published Rate & Material sheets.

Respectfully,
Cole Hudson
619-681-4725

Budgetary Projection Smoke/Water Mitigation.

On July 8th, 2025 BELFOR walked the job site at California City Maintenance yard in California City. The fire originated in the public works office, resulting in a total loss for that building, along with smoke damage to the Maintenance building. Additionally, smoke damage was evident in the office space of the maintenance building as well as the hallways and managers office.

The following breakdown represents the general scope of work.

***NOTE: This scope will be modified if additional unforeseen damage is discovered during mitigation.

Phase 2

Public Works Office:

- (●) Set up dumpsters
- (●) Remove and dispose of burned debris
- (●) Removal of any additional burned items
- (●) Removal of approx. 4-6" of top layer of soil
- (●) Excludes removal of vehicles

General Items

- (●) Asbestos/Lead Testing.
- (●) Disposal Fees.
- (●) Mobilization & Demobilization.

Crew Categories and Breakdown

- (●) (1)PM - Project Manager
- (●) (1)RS Restoration Supervisor
- (●) (4) GL – General Laborer

Equipment & Consumables

- (●) Latex or equivalent gloves
- (●) N95 respirator masks
- (●) Tyvek Suits
- (●) (1) Crew Van

Exclusions

- (●) Reconstruction Services.
- (●) Contents cleaning and manipulation.
- (●) Hazardous Material Abatement.
- (●) City Permits.
- (●) Weekend and Holiday Labor Rates.

ROM for above scope:

- (●) Labor \$15,000.00 – 20,000.00
- (●) Equipment \$10,000.00 - \$15,000.00

The anticipated budget is based on 8 hours a day per man-per day for 3 days. The crew will be comprised of a supervisor/foreman and associated labor.

Estimated Mitigation Recovery Services ROM: \$30,000.00-\$35,000.00

Thank you for the opportunity to provide a budget and reserve value for this water/fire mitigation recovery services. Our preliminary scope and budget will be backed up using detailed crew sheets, based on BELFOR 2024 published Rate & Material sheets.

Respectfully,
Cole Hudson
619-681-4725



PROPOSAL

21800 Barton Rd. Suite 107
Grand Terrace CA 92313
O- 951.680.8900 x 7205
F- 951.782.8286
BluSky License # 1005805
Asbestos (DOSH): 1117

DATE: October 10, 2025
FOR: City of California City
Address: 7800 Moss Ave.
California City, CA 93505

PROPOSAL FOR WORK TO BE DONE	AMOUNT
Debris Cleanup / Smoke Mitigation - City of California City - 7800 Moss Ave.	
Building (1): Clean Up of Fire Debris	
BluSky to perform the following work / demolish and dispose of the following: Remove and haul away building debris, metals and all items from within approx. 8,000 sqft of ash footprint. Broom sweep cleaning of slab / pavement beneath the ash removal footprint. All concrete slabs, footings and foundations to remain, as we are unable to determine the size and area needing to be removed at this time (Item left OPEN for further discussion once the area has been cleaned up). Broom sweep demo footprint upon completion. Any work outside this scope of work or any unforeseen items will be ratified via change order.	
OPEN ITEMS: (1) Environmental Testing of debris (Must be performed prior to the removal of materials - scope of work subject to change if hazardous materials are found. (2) Removal of concrete slab as it is currently unknown on the size and total area needing to be removed. Debris pile looks to not be located on slab. (3) Safe off of utilities - currently unknown at time of inspection. (4) Permits / Fees - As incurred (To include 10% overhead and 10% profit & additional supervision)	
Labor / Supervision (Prevailing Wage Rates Applied): Work to be performed M-F Normal Business Hours	Included
Equipment / Materials:	Included
Transportation / Disposal:	Included
Subtotal:	\$ 75,992.00
Building (2): Office Area - Smoke Mitigation	
Smoke Mitigation: BluSky to perform the smoke mitigation to the following areas (Community Office Room, Mens and Womens Restrooms, Hallway, 2nd floor office, Warehouse office / Entry Room). BluSky to perform the following work in each room. To all horizontal & vertical surfaces to include floor, walls and ceilings, BluSky to HEPA vacuum and wipe areas with Odor Counteractant. BluSky to set carbon filter air scrubbers onsite in each room throughout the smoke mitigation process. BluSky to thermo-fog each room when completed. BluSky to dispose of any materials used on project. Any work outside this scope of work or any additional unforeseen areas / items will be ratified via change order. This scope of work does not include any smoke mitigation to warehouse / garage and storage rooms.	
OPEN ITEMS: (1) Environmental Testing (2) Ducting & Unit Cleaning & Filter Replacement (3) Content cleaning and manipulation - no content cleaning is included. Does include the manipulation and cleaning of the following: (contents, materials, inventory, tools, etc. in supply room / storage room - shelving and racking areas.	
Labor / Supervision (Prevailing Wage Rates Applied): Work to be performed M-F Normal Business Hours	Included
Equipment / Materials:	Included
Transportation / Disposal:	Included
Hotel & Per Diem (Subject to change if scope of work above changes)	Included
Subtotal:	\$ 25,551.00

The aforementioned scope/proposal pricing is only valid for 14 days beyond the denoted creation date above. Following the 14 day period, BluSky reserves the right to review and modify pricing for any phase, trade, or line item prior to the commencement of said phase, trade, or line item, as needed to capture any increases in the associated work due to industry labor and/or material increases.

Combined Total: \$ 101,543.00

(Please sign here)



Restoration Management Company - Hayward

4142 Point Eden Way
Hayward, CA 94545
Phone: 800-400-5058
License #: 765595
Tax ID#: 94-3267563

Client: California City - Public Works
Business: 7800 Moss Avenue
California City, CA 93505
Property: Docusketch
Docusketch, CA 11111

Business: (760) 373-7162

Operator: KVERHOEF

Estimator: Kurt Verhoef
Company: RMC

Business: (951) 233-9640
E-mail: kverhoef@rmc.com

Type of Estimate: Fire

Date Entered: 10/4/2025

Date Assigned:

Price List: CARD8X_OCT25

Labor Efficiency: Restoration/Service/Remodel

Estimate: CAL1-1

Estimate

Proposal to remove and dispose of metal building and interior structural building materials. Phase 2 will include deodorization smoke odor building next to fire damaged structure 7800 Moss Ave, office areas, restrooms and corridors will include structure cleaning of walls, ceiling, doors, windows and floors. Warehouse and tool storage areas will be deodorization only. All work to be performed Prevailing Wage.

This estimate is intended to provide the costs associated with the necessary repairs of the damages stated above. This estimate has been prepared using an industry recognized independent third-party pricing database which has proved reliable for the type of repairs outlined. In the event it is later determined that an individual line item price does not adequately reflect current market place pricing, product availability, or other requirements or conditions unique to the individual project, **Restoration Management Company** reserves the right to present a supplemental billing or change order outlining the revised costs for payment.

This estimate/bid reflects retail pricing that is competitive within the construction industry. Any additional supplements or change orders will also reflect retail pricing prior to the addition of Overhead and Profit listed at the end of this estimate/bid.

Scope of work

This document is intended to be a scope of work and an estimate of the related costs only. If a specific item is not included within then it is **not included**, as this estimate/bid does not include hidden or concealed damages.

Supplements and/or change to the scope of work

Any supplements and/or change orders to the estimate will alter the costs and will likely delay the completion of this project. Restoration Management Company cannot be held responsible in any way for unforeseen delays that would be caused by changes in the scope repairs.

Site preparation & demolition

Care will be exercised in all phases of the demolition needs. In the event that a material is damaged that was intended for re-installation, a supplement or change order **may** be supplied to the appropriate responsible party for approval to have Restoration Management complete the additional repairs needed.

Contents

If there are contents being stored on site and need to be relocated during the restoration or re-construction, great care will be taken to move/protect as needed. If however, Restoration Management recommends these contents be removed while the restoration/repairs are being completed and a decision is made by others to leave them in place during this process, we **cannot be**



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held responsible for damage that may occur.

Materials

The replacement materials used will be a like kind material matching grains, texture for the areas altered during the restoration process only. In the event the grain, texture, type of material is not satisfactory due to current supplier supply, Restoration Management reserves the right to supply a supplement and or change order to the appropriate responsible party.

Paints and Finishes

The paints and finishes if in this estimate are for matching color & sheen. Paint applied to original materials with flaws such as dents, paint runs, etc, will not be corrected and may be visible. When paint is applied to new surface materials, the finish should be consistent with construction performance guidelines. In the event the color or sheen match is unsatisfactory a supplement or change order estimate will be submitted to the appropriate responsible party for approval for Restoration Management to provide the labor and materials necessary to paint or finish any additional areas needed to achieve a uniform match.

Hazardous Materials

Restoration Management strongly recommends that before construction repairs begin, a survey of the structure be completed to determine if any of the building materials could contain asbestos, lead, or mold. If any of these conditions or materials are suspect, we highly recommend testing be completed. If the recommendation for testing is made but declined, Restoration Management will be held harmless in this regard.

Permits, Plans, Code Upgrades

This estimate does not include the following unless otherwise specified: code upgrades, architectural drawings, engineering, building permits and other fees. In the event a building department or other authority requires the above, it is beyond our scope and a supplement/change order will be provided to the appropriate responsible party outlining the additional needs that may be required.

Contracts and Payment Requirement

This document is not an authorization to proceed. If you would like to proceed with the work as outlined, you will need to sign a contract/authorization document if you have not yet already done so.

When Restoration Management Company is selected to complete the repairs to the residence, building, structure, and after the contract/authorization has been signed, a payment schedule may also be presented that would outline payment needs as the project is being completed. The payment schedule is very important in the timely completion of the project and will be followed up with you by the assigned project manager or our accounting department.

Project Supervision

After all contracts/authorizations have been completed, a Superintendent will be assigned to take care of your specific needs during this repair. The Superintendent will be responsible for the timely completion of your project at all times. Your superintendent will help guide you through all selections, scheduling, and product budgets to additionally assure your satisfaction.

For any further questions regarding this estimate/bid, please feel free to contact us at any time. We at Restoration Management Company look forward to working with you and hope we are able to meet and exceed your expectations.



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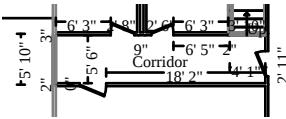
CAL1-1

Source - DocuSketch

1st Floor

Corridor

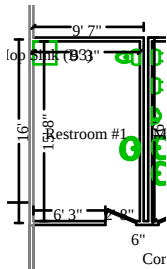
Height: 8'



323.38 SF Walls	131.09 SF Ceiling
454.47 SF Walls & Ceiling	131.09 SF Floor
14.57 SY Flooring	38.46 LF Floor Perimeter
58.82 LF Ceil. Perimeter	

Door	2' 10 5/8" X 6' 9 7/8"	Opens into Exterior
Missing Wall - Goes to neither Floor/Ceiling	4' 13/16" X 10' 5 1/2"	Opens into STAIRS1
Missing Wall - Goes to Floor	3' 10" X 7' 2"	Opens into STAIRS1
Door	2' 6 5/16" X 6' 10 11/16"	Opens into MENS_RESTRO
Door	2' 8 5/16" X 6' 11 1/16"	Opens into RESTROOM_1
Missing Wall - Goes to neither Floor/Ceiling	5' 5 3/4" X 10' 2 5/16"	Opens into WAREHOUSE
Missing Wall - Goes to Floor	5' 5" X 8'	Opens into WAREHOUSE
Door	3' 1/4" X 6' 10 5/16"	Opens into OFFICE_1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
1. Clean the walls and ceiling	454.47 SF	0.00	1.03	0.40	93.70	562.20
3. Clean door (per side)	4.00 EA	0.00	20.92	0.08	16.76	100.52
4. Clean floor	131.09 SF	0.00	1.14	0.11	29.90	179.45
Totals: Corridor				0.59	140.36	842.17



Restroom #1

Height: 7' 11"

376.63 SF Walls	145.58 SF Ceiling
522.21 SF Walls & Ceiling	145.58 SF Floor
16.18 SY Flooring	47.24 LF Floor Perimeter
49.93 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	15' 8 1/8" X 10' 4"	Opens into WAREHOUSE
Door	2' 8 5/16" X 6' 11 1/16"	Opens into CORRIDOR

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
6. Clean the walls and ceiling	522.21 SF	0.00	1.03	0.46	107.68	646.02

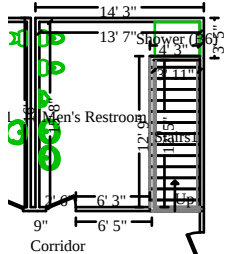


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CONTINUED - Restroom #1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
7. Clean door (per side)	1.00 EA	0.00	20.92	0.02	4.18	25.12
8. Clean floor	145.58 SF	0.00	1.14	0.13	33.22	199.31
9. Clean toilet	1.00 EA	0.00	64.27	0.00	12.86	77.13
10. Clean sink	2.00 EA	0.00	38.25	0.01	15.30	91.81
Totals: Restroom #1				0.62	173.24	1,039.39



Men's Restroom

Height: 7' 11"

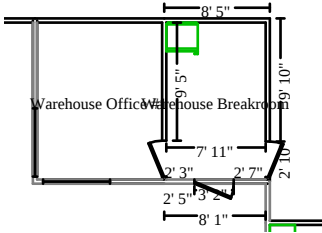
451.95 SF Walls	158.88 SF Ceiling
610.83 SF Walls & Ceiling	158.88 SF Floor
17.65 SY Flooring	56.00 LF Floor Perimeter
58.53 LF Ceil. Perimeter	

Door	2' 6 5/16" X 6' 10 11/16"			Opens into CORRIDOR		
Missing Wall - Goes to neither Floor/Ceiling	12' 9 3/8" X 10' 5 1/2"			Opens into STAIRS1		
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
11. Clean the walls and ceiling	610.83 SF	0.00	1.03	0.53	125.94	755.62
12. Clean door (per side)	1.00 EA	0.00	20.92	0.02	4.18	25.12
13. Clean floor	158.88 SF	0.00	1.14	0.14	36.24	217.50
14. Clean toilet	2.00 EA	0.00	64.27	0.01	25.70	154.25
15. Clean sink	2.00 EA	0.00	38.25	0.01	15.30	91.81
Totals: Men's Restroom				0.71	207.36	1,244.30



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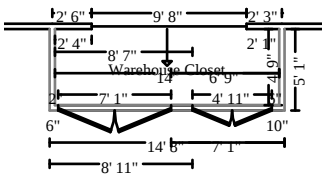
Warehouse Breakroom

Height: 7' 6"

245.87 SF Walls	98.62 SF Ceiling
344.50 SF Walls & Ceiling	98.62 SF Floor
10.96 SY Flooring	31.95 LF Floor Perimeter
40.77 LF Ceil. Perimeter	

Door	2' 10 5/16" X 6' 8 11/16"	Opens into WAREHOUSE_OF
Missing Wall - Goes to neither Floor/Ceiling	7' 10 13/16" X 10' 3 7/8"	Opens into WAREHOUSE
Door	3' 1 1/2" X 6' 10 11/16"	Opens into WAREHOUSE
Door	2' 9 15/16" X 6' 9 1/8"	Opens into Exterior

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
16. Clean the walls and ceiling	344.50 SF	0.00	1.03	0.30	71.02	426.16
17. Clean door (per side)	3.00 EA	0.00	20.92	0.06	12.58	75.40
18. Clean floor	98.62 SF	0.00	1.14	0.09	22.50	135.02
Totals: Warehouse Breakroom				0.45	106.10	636.58



Warehouse Closet

Height: Sloped

322.29 SF Walls	66.69 SF Ceiling
388.99 SF Walls & Ceiling	66.53 SF Floor
7.39 SY Flooring	25.50 LF Floor Perimeter
14.00 LF Ceil. Perimeter	

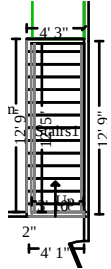
Missing Wall - Goes to Ceiling	14' X 9' 4"	Opens into WAREHOUSE
Door	7' 5/8" X 6' 9"	Opens into WAREHOUSE
Door	4' 11 7/16" X 6' 9"	Opens into WAREHOUSE
Missing Wall - Goes to Ceiling	4' 9" X 9' 4"	Opens into WAREHOUSE
Window	9' 8" X 2' 10"	Opens into Exterior
Missing Wall - Goes to Ceiling	4' 9" X 9' 4"	Opens into WAREHOUSE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Deodorization Only						
Totals: Warehouse Closet				0.00	0.00	0.00



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Stairs1

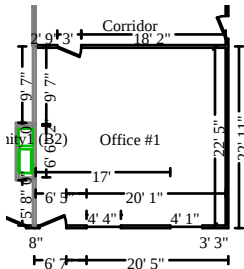
Height: Sloped

182.53 SF Walls	55.70 SF Ceiling
238.23 SF Walls & Ceiling	97.54 SF Floor
10.84 SY Flooring	14.94 LF Floor Perimeter
12.48 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	3' 10 13/16" X 10' 5 1/2"	Opens into CORRIDOR
Missing Wall - Goes to Floor	3' 10" X 7' 2"	Opens into CORRIDOR
Missing Wall - Goes to neither Floor/Ceiling	12' 5 3/8" X 10' 5 1/2"	Opens into MENS_RESTRO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
22. Clean the walls and ceiling	238.23 SF	0.00	1.03	0.21	49.12	294.71
24. Clean floor	97.54 SF	0.00	1.14	0.09	22.26	133.55
Totals: Stairs1				0.30	71.38	428.26

Office



Office #1

Height: 7' 11"

611.38 SF Walls	535.74 SF Ceiling
1,147.13 SF Walls & Ceiling	535.74 SF Floor
59.53 SY Flooring	79.76 LF Floor Perimeter
92.64 LF Ceil. Perimeter	

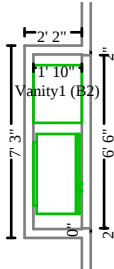
Missing Wall - Goes to neither Floor/Ceiling	9' 7 1/2" X 9' 8 15/16"	Opens into WAREHOUSE
Missing Wall - Goes to neither Floor/Ceiling	5' 10 7/16" X 8' 5 5/16"	Opens into WAREHOUSE
Window	4' 5/8" X 3' 7"	Opens into Exterior
Window	4' 3 15/16" X 3' 7"	Opens into Exterior
Door	3' 4 3/8" X 6' 10 5/16"	Opens into Exterior
Door	3' 1/4" X 6' 10 5/16"	Opens into CORRIDOR



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CONTINUED - Office #1



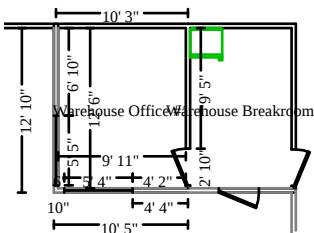
Subroom: Office #1 (1)

Height: 7' 5"

76.03 SF Walls	11.93 SF Ceiling
87.95 SF Walls & Ceiling	11.93 SF Floor
1.33 SY Flooring	10.25 LF Floor Perimeter
16.75 LF Ceil. Perimeter	

Missing Wall - Goes to neither Floor/Ceiling	1' 9 13/16" X 9' 9 5/16"	Opens into WAREHOUSE
Missing Wall - Goes to Floor	6' 6" X 7' 5"	Opens into OFFICE_1
Missing Wall - Goes to neither Floor/Ceiling	1' 9 13/16" X 10' 4"	Opens into WAREHOUSE
Missing Wall - Goes to neither Floor/Ceiling	6' 6 11/16" X 10' 4"	Opens into WAREHOUSE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
25. Clean the walls and ceiling	1,235.08 SF	0.00	1.03	1.08	254.64	1,527.85
26. Clean door (per side)	2.00 EA	0.00	20.92	0.04	8.36	50.24
28. Clean window unit (per side) 10 - 20 SF	2.00 EA	0.00	44.37	0.00	17.74	106.48
27. Clean floor	547.67 SF	0.00	1.14	0.48	124.96	749.78
29. Clean countertop	71.00 SF	0.00	2.16	0.12	30.70	184.18
Totals: Office #1				1.72	436.40	2,618.53



Warehouse Office #1

Height: 7' 6"

294.79 SF Walls	124.14 SF Ceiling
418.93 SF Walls & Ceiling	124.14 SF Floor
13.79 SY Flooring	42.00 LF Floor Perimeter
44.85 LF Ceil. Perimeter	

Door	2' 10 5/16" X 6' 8 11/16"	Opens into WAREHOUSE_BR
Missing Wall - Goes to neither Floor/Ceiling	9' 11 3/8" X 10' 3 7/8"	Opens into WAREHOUSE
Window	5' 3 7/8" X 2' 1"	Opens into WAREHOUSE
Missing Wall - Goes to neither Floor/Ceiling	12' 5 3/4" X 10' 3 7/8"	Opens into WAREHOUSE
Window	5' 5 1/8" X 2' 1"	Opens into WAREHOUSE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
30. Clean the walls and ceiling	418.93 SF	0.00	1.03	0.37	86.38	518.25
31. Clean door (per side)	1.00 EA	0.00	20.92	0.02	4.18	25.12



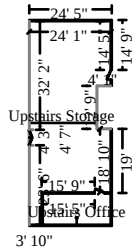
Restoration Management Company - Hayward

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CONTINUED - Warehouse Office #1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
32. Clean floor	124.14 SF	0.00	1.14	0.11	28.32	169.95
Totals: Warehouse Office #1				0.50	118.88	713.32
Total: Office				2.22	555.28	3,331.85
Total: 1st Floor				4.89	1,253.72	7,522.55

2nd Floor



Upstairs Storage

Height: Peaked

789.94 SF Walls	1,196.95 SF Ceiling
1,986.89 SF Walls & Ceiling	1,206.97 SF Floor
134.11 SY Flooring	90.31 LF Floor Perimeter
95.95 LF Ceil. Perimeter	

Missing Wall	12' 8 13/16" X 8'	Opens into Exterior
Missing Wall	4' 11/16" X 8'	Opens into Exterior
Door	2' 10 15/16" X 6' 7 15/16"	Opens into Exterior
Missing Wall	32' 2 5/16" X 8'	Opens into Exterior
Missing Wall	1' 1 9/16" X 8'	Opens into UPSTAIRS_STO
Missing Wall - Goes to Ceiling	4' 7" X 1' 5"	Opens into Exterior
Door	4' 3" X 6' 7"	Opens into Exterior
Missing Wall	1' 1 9/16" X 8'	Opens into UPSTAIRS_STO
Missing Wall	23' 6 7/16" X 8'	Opens into Exterior
Door	2' 10 15/16" X 6' 9 7/8"	Opens into UPSTAIRS_OF2
Missing Wall	4' 11/16" X 8'	Opens into Exterior

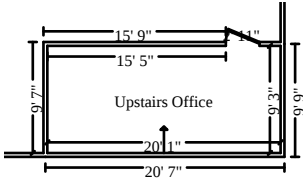
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Deodorization Only						
Totals: Upstairs Storage				0.00	0.00	0.00

Office



Restoration Management Company - Hayward

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Upstairs Office

Height: Sloped

471.84 SF Walls	186.49 SF Ceiling
658.32 SF Walls & Ceiling	185.88 SF Floor
20.65 SY Flooring	55.80 LF Floor Perimeter
58.77 LF Ceil. Perimeter	

Door	2' 10 15/16" X 6' 9 7/8"		Opens into UPSTAIRS_STO			
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
33. Clean the walls and ceiling	658.32 SF	0.00	1.03	0.57	135.74	814.38
34. Clean door (per side)	1.00 EA	0.00	20.92	0.02	4.18	25.12
35. Clean floor	185.88 SF	0.00	1.14	0.16	42.42	254.48
Totals: Upstairs Office				0.75	182.34	1,093.98
Total: Office				0.75	182.34	1,093.98
Total: 2nd Floor				0.75	182.34	1,093.98

General Items

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Supervisory Labor						
37. Operations Manager - Per hour	4.00 HR	0.00	100.00	0.00	80.00	480.00
Equipment						
40. Negative Air Air Scrubber 2000 - Per day	25.00 EA	0.00	152.25	0.00	761.26	4,567.51
41. Negative Air / Air Scrubber - 500	20.00 DA	0.00	94.50	0.00	378.00	2,268.00
42. Passenger Van - Per day	3.00 EA	0.00	220.00	0.00	132.00	792.00
43. Box Truck - Per day	3.00 EA	0.00	300.00	0.00	180.00	1,080.00
Materials						
44. Bags, poly 6 mil - roll	2.00 EA	0.00	183.49	0.00	73.40	440.38
45. Degreaser, Citrus - Gallon	2.00 EA	0.00	54.00	0.00	21.60	129.60
46. Filter - Secondary - Charcoal	5.00 EA	0.00	37.40	0.00	37.40	224.40
47. Gloves - Nitrile - Box	2.00 EA	0.00	45.00	0.00	18.00	108.00
48. Poly Sheeting - 6 mil - per roll	1.00 EA	0.00	163.00	0.00	32.60	195.60
49. Tape - Duct/Vinyl	2.00 EA	0.00	13.07	0.00	5.22	31.36



Restoration Management Company - Hayward

4142 Point Eden Way
Hayward, CA 94545
Phone: 800-400-5058
License #:765595
Tax ID#: 94-3267563

CONTINUED - General Items

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
50. Towel, terry Cleaning - per LB	125.00 LB	0.00	4.31	0.00	107.76	646.51
51. Towel, Microfiber - Box	2.00 BX	0.00	40.39	0.00	16.16	96.94
52. Zip Door	4.00 EA	0.00	16.75	0.00	13.40	80.40
Hotel/Per Diem						
68. Lodging expense (Bid Item)	9.00 EA	0.00	200.00	0.00	360.00	2,160.00
69. Meal/food expense (Bid Item)	15.00 EA	0.00	55.00	0.00	165.00	990.00
Totals: General Items				0.00	2,381.80	14,290.70

HVAC

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Labor, equipment and materials to clean office HVAC duct system and roof unit.						
60. Operations Manager - Per Hour	4.00 HR	0.00	100.00	0.00	80.00	480.00
61. Restoration Labor - Per Hour	32.00 EA	0.00	121.00	0.00	774.40	4,646.40
62. CLEANING - Materials	1.00 EA	0.00	775.00	2.03	155.40	932.43
63. CLEANING - Equipment - HVAC Collector -5000	1.00 DA	0.00	236.25	0.62	47.38	284.25
Hotel/Per Diem						
66. Lodging expense (Bid Item)	2.00 EA	0.00	200.00	0.00	80.00	480.00
67. Meal/food expense (Bid Item)	4.00 EA	0.00	55.00	0.00	44.00	264.00
Totals: HVAC				2.65	1,181.18	7,087.08

Metal Building Demolition

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Demolition Labor						
53. Operations Manager - Per Hour	24.00 HR	0.00	100.00	0.00	480.00	2,880.00
54. Commercial Supervision - Per Hour	36.00 HR	0.00	124.00	0.00	892.80	5,356.80
55. Demolition Laborer - per hour	192.00 HR	0.00	121.00	0.00	4,646.40	27,878.40
Equipment						
56. Skid steer loader (per day) - no operator	4.00 DA	0.00	354.06	0.00	283.24	1,699.48



Restoration Management Company - Hayward

4142 Point Eden Way
Hayward, CA 94545
Phone: 800-400-5058
License #:765595
Tax ID#: 94-3267563

CONTINUED - Metal Building Demolition

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
57. Box Truck - Per Day	4.00 EA	0.00	300.00	0.00	240.00	1,440.00
Disposal						
58. Dumpster load - Approx. 40 yards, 7-8 tons of debris	5.00 EA	1,536.00	0.00	0.00	1,536.00	9,216.00
Hotel/Per Diem						
64. Lodging expense (Bid Item)	9.00 EA	0.00	200.00	0.00	360.00	2,160.00
65. Meal/food expense (Bid Item)	18.00 EA	0.00	55.00	0.00	198.00	1,188.00
Demolition of steel structure including frame work, disposal and clean up.						
Totals: Metal Building Demolition				0.00	8,636.44	51,818.68
Total: Source - DocuSketch				8.29	13,635.48	81,812.99
Line Item Totals: CAL1-1				8.29	13,635.48	81,812.99

Grand Total Areas:

7,102.96 SF Walls	6,892.76 SF Ceiling	13,995.71 SF Walls and Ceiling
6,931.38 SF Floor	770.15 SY Flooring	690.67 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	828.07 LF Ceil. Perimeter
6,931.38 Floor Area	7,103.73 Total Area	6,774.65 Interior Wall Area
4,850.64 Exterior Wall Area	518.47 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Restoration Management Company - Hayward

4142 Point Eden Way
Hayward, CA 94545
Phone: 800-400-5058
License #: 765595
Tax ID#: 94-3267563

Summary for Dwelling

Line Item Total	68,169.22
Material Sales Tax	8.29
Subtotal	68,177.51
Overhead	6,817.74
Profit	6,817.74
Replacement Cost Value	\$81,812.99
Net Claim	\$81,812.99

Kurt Verhoef



Restoration Management Company - Hayward

4142 Point Eden Way
Hayward, CA 94545
Phone: 800-400-5058
License #: 765595
Tax ID#: 94-3267563

Recap of Taxes, Overhead and Profit

	Overhead (10%)	Profit (10%)	Material Sales Tax (8.725%)	Storage Rental Tax (8.725%)
Line Items	6,817.74	6,817.74	8.29	0.00
Total	6,817.74	6,817.74	8.29	0.00



Restoration Management Company - Hayward

4142 Point Eden Way
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Tax ID#: 94-3267563

Recap by Room

Estimate: CAL1-1

Area: Source - DocuSketch

Area: 1st Floor

Corridor	701.22	1.03%
Restroom #1	865.53	1.27%
Men's Restroom	1,036.23	1.52%
Warehouse Breakroom	530.03	0.78%
Stairs1	356.58	0.52%

Area: Office

Office #1	2,180.41	3.20%
Warehouse Office #1	593.94	0.87%

Area Subtotal: Office	2,774.35	4.07%
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Area Subtotal: 1st Floor	6,263.94	9.19%
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Area: 2nd Floor

Area: Office

Upstairs Office	910.89	1.34%
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Area Subtotal: Office	910.89	1.34%
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Area Subtotal: 2nd Floor	910.89	1.34%
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General Items	11,908.90	17.47%
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HVAC	5,903.25	8.66%
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Metal Building Demolition	43,182.24	63.35%
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Area Subtotal: Source - DocuSketch	68,169.22	100.00%
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Subtotal of Areas	68,169.22	100.00%
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Total	68,169.22	100.00%
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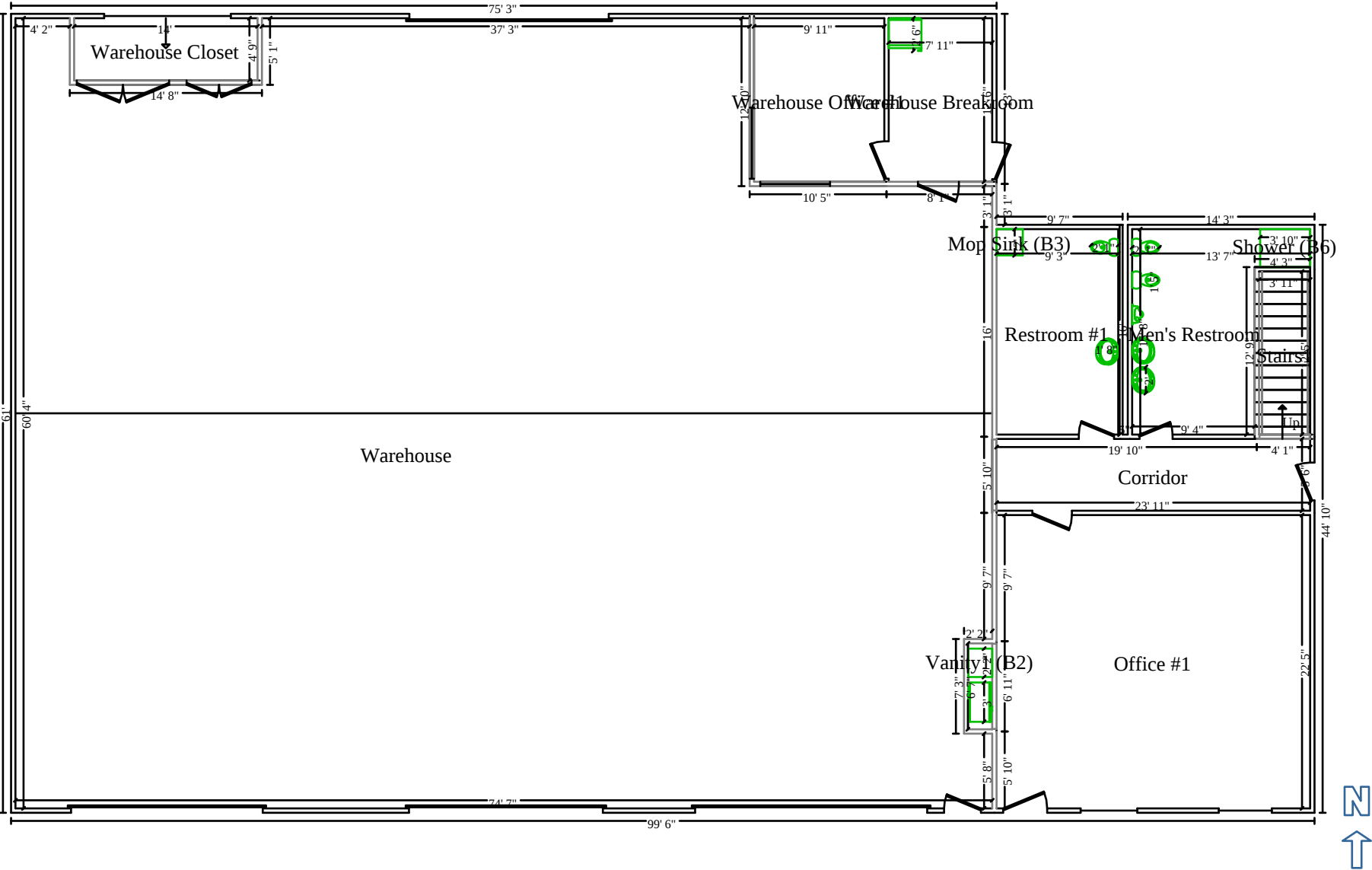


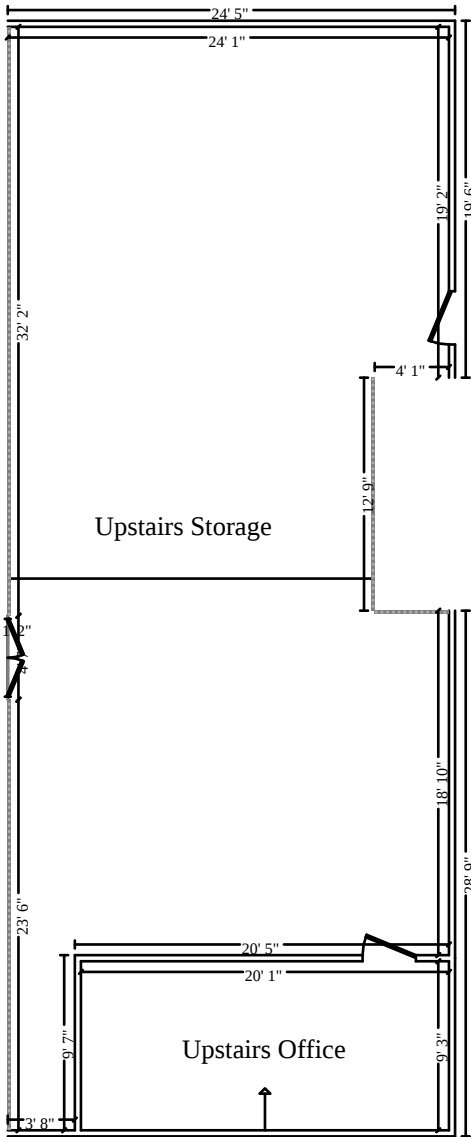
Restoration Management Company - Hayward

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Hayward, CA 94545
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License #: 765595
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Recap by Category

O&P Items	Total	%
CLEANING	8,186.08	10.01%
GENERAL DEMOLITION	7,680.00	9.39%
HEAVY EQUIPMENT	2,616.24	3.20%
PERMITS AND FEES	6,035.00	7.38%
LABOR ONLY	34,768.00	42.50%
WATER EXTRACTION & REMEDIATION	8,883.90	10.86%
O&P Items Subtotal	68,169.22	83.32%
Material Sales Tax	8.29	0.01%
Overhead	6,817.74	8.33%
Profit	6,817.74	8.33%
Total	81,812.99	100.00%





2nd Floor

RESOLUTION NO. 25-3164

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CALIFORNIA CITY APPROVING THE BELFOR PROPOSALS TO
CLEAN UP THE PUBLIC YARD FROM THE FIRE DEBRIS AND
DAMAGE**

WHEREAS, on July 2nd, 2025, there was a fire at the Public Works (PW) Yard located on Moss Avenue; and

WHEREAS, the fire destroyed the PW Building and some vehicles; and

WHEREAS, the City has property insurance, the deductible for the building is \$25,000, and the deductible for each vehicle is \$10,000; and

WHEREAS, the City sought quotes from three (3) companies and determined that the Belfor Property Restoration was the lowest quote received.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE
CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:**

SECTION 1: The City hereby authorizes the City Manager to enter into an agreement with Belfor to have the PW Yard cleaned up from the fire on July 2nd.

SECTION 2: City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the letter.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins, Mayor

ATTEST:

APPROVED AS TO FORM:

Leann Andrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

**CERTIFICATION
RESOLUTION NO. 25-3164**

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October, 2025.

Leannndrea Weible
Acting City Clerk

[THIS SPACE INTENTIONALLY LEFT BLANK]



COUNCIL AGENDA ITEM

October 28, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager
Joe Barragan, Public Works Director

SUBJECT: A Resolution of the City Council of the City of California City
Approving the Earthscope Lease Agreement for GPS Stations at
California City Airport

BACKGROUND/ DISCUSSION:

EarthScope, formerly known as UNAVCO, has a few GPS stations at the California City Airport that have been in place since 2005. The permit they had with the City expired in 2018, and they have been working with various City representatives during COVID to try to renew the permit and lease.

They currently do not have an active permit in their records; they do not know if they ever received a completed or signed copy of the renewal. The old permit is attached, as well as an updated renewal draft permit and lease.

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution No. 25-3179

ENVIRONMENTAL IMPACT: None

ATTACHMENTS:

1. Expired Permit
2. New Lease Draft
3. Resolution No. 25-3179

PBO site # P591 Supersites
PBO Representative: Chris Walls
PBO Region: SCAL
Radio Repeater site only: NO



Site Contact Info
Name: Tom Weil, City Manager
Address: 21000 Hacienda Blvd
California City, CA 93505
Email: CityMgr@Californiacity.com
Phone: (760) 373-7170

Revocable Permit and Non-Recorded Easement Agreement for a Plate Boundary Observatory/UNAVCO, Inc. GPS Monitoring Station

The undersigned California City (hereinafter called the PERMITTER) hereby grants the Plate Boundary Observatory/UNAVCO, Inc., 6350 Nautilus Drive, Boulder CO 80301 (303)381-7559 (hereinafter called the PERMITTEE) permission to add 2 additional monuments and 1 enclosure to the existing Global Positioning System (GPS) monument which measures ground shifts caused by earthquakes and slow fault slip between earthquakes at the location specified below and in attached images and maps (if required):

County: Kern City: California City State: CA Address: 22636 Airport Way, #8

The permit is given without charge in consideration of the above and the following:

1. This permit is for the period beginning the 5/20/2005 and continuing until 9/30/2018 years. The Permitter may terminate this agreement at any time with or without cause upon 15-day notice in writing to the Permittee. Permittee would like the option to renew this permit at the end of the stipulated time period.
2. As consideration for the use of space, the Permittee shall assist the Permitter to obtain access to GPS data gathered by this and other GPS stations in PBO, and products created by PBO researchers.
3. The Permittee will notify the Permitter or Permitter's agent prior to the day of installation of the equipment. The Permittee will notify the Permitter or agent prior to entry for any maintenance visits if required.
4. The Permittee accepts the premises in an "as is" condition and upon completion of the permit, agrees to restore the premises as nearly as possible to the condition at the start of the permit.
5. The Permittee agrees to maintain the premises in a safe manner.
6. The Permitter will not be held responsible for loss of, or damage to, equipment on the property.
7. The Permittee agrees that the installation and maintenance of the GPS monument and equipment on the lands of the Permitter on which they are installed shall be effected with all reasonable diligence and precaution to avoid damage to the land, property or personnel.
8. The Permitter has the right and authority to grant this non-recorded easement.
9. The Permittee requests that Permitter inform them of any intent to sell the property, or portion thereof, where the GPS monument is located.
10. The Permitter may call 1-866-381-7507 for any questions related to this Permit/non-recorded easement.
11. Additional Stipulations: This permit succeeds the old permit.

Permitter name, title, signature and date:

Tom Weil, City Manager

X

Date 12/19/12

Permittee Designee, title, signature and date:

UNAVCO, Inc.
GAIL STROBEL

X

Date 12/20/12

PBO site # P591 Supersites
PBO Representative: Chris Walls
PBO Region: SCAL
Radio Repeater site only: NO



Site Contact Info
Name: Tom Weil, City Manager
Address: 21000 Hacienda Blvd
California City, CA 93505
Email: CityMgr@Californiacity.com
Phone: (760) 373-7170

**Revocable Permit and Non-Recorded Easement Agreement for a Plate
Boundary Observatory/UNAVCO, Inc. GPS Monitoring Station**

The undersigned California City (hereinafter called the PERMITTER) hereby grants the **Plate Boundary Observatory/UNAVCO, Inc., 6350 Nautilus Drive, Boulder CO 80301 (303)381-7559** (hereinafter called the PERMITTEE) permission to add 2 additional monuments and 1 enclosure to the existing Global Positioning System (GPS) monument which measures ground shifts caused by earthquakes and slow fault slip between earthquakes at the location specified below and in attached images and maps (if required):

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11. Additional Stipulations: This permit succeeds the old permit.

Permitter name, title, signature and date:

Tom Weil, City Manager

X [Signature]
Date 12/19/12

Permittee Designee, title, signature and date:

UNAVCO, Inc.
GAIL STROBEL
X [Signature]
Date 12/20/12

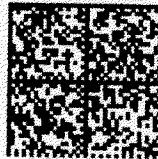
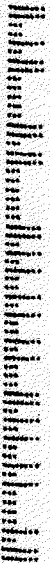


21000 Hacienda Blvd.
California City CA 93505

ATTN:
C46256P
JPRV15

PLATE BOUNDARY OBSERVATORY/HANACO, INC
6350 NAUTILUS DRIVE
BOULDER, CO 80301

0001#2223 0000



UNITED STATES POSTAGE
PRIORITY MAIL
02 1A
0004360041
MAY 19 2005
\$00.37
MAILED FROM ZIP CODE 93505

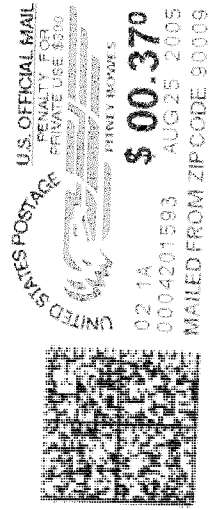
U.S. DEPARTMENT
OF TRANSPORTATION
FEDERAL AVIATION
ADMINISTRATION

P.O. BOX 92007
LOS ANGELES, CA 90009-2007

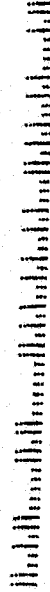
AWP-621

OFFICIAL BUSINESS
PENALTY FOR PRIVATE USE, \$300

Kyle Bohnenstiehl
UNAVCO/Plate Boundary Observatory
6350 Nautilus Drive
Boulder, CO80301



4030115553-93 C017



P591

U.S Department
of Transportation
**Federal Aviation
Administration**

Western-Pacific Region
Airports Division

P.O. Box 92007
Los Angeles, CA 90009

August 23, 2005

Mr. Tom Weil
Airport Manager
California City Municipal Airport
22636 Airport Way
California City, CA 93505

Dear Mr. Weil:

California City Airport
Proposed Monitoring Station
Airspace Case No. 2005-AWP-363-NRA

The Federal Aviation Administration (FAA) has completed an airspace study from an airspace utilization standpoint of the proposal submitted by Mr. Kyle Bohnenstiehl, UNAVCO/Plate Boundary Observatory on FAA form 7460-1, *Notice of Proposed Construction or Alteration*, dated May 26, 2005. The proposal is to install, operate and maintain a National Science Foundation Plate Boundary Observatory GPS monitoring station on the California City Airport for the purposes of detecting earthquake activity until 2017.

The facility is located approximately 2,797 feet along centerline from Runway 24 threshold, and 407 feet perpendicular to centerline of the Runway 06/24. The FAA does not object to the proposal, provided the following conditions are met:

- a. The height of the facility is limited to 6 feet above ground level, and the overall height above mean sea level will not exceed 2,428 feet.
- b. All construction activities shall be coordinated with the airport manager, to ensure that the appropriate Notice to Airmen (NOTAM) is issued as determined necessary.
- c. We recommend installing obstruction marking and lighting on top of the facility in accordance with the provisions of FAA Advisory Circular 70/7460-1K, *Obstruction Marking and Lighting*.
- d. In coordination with our Air Force Representative, their response was to advise you that the airfield is located within the confine or near a military training route or military training area.

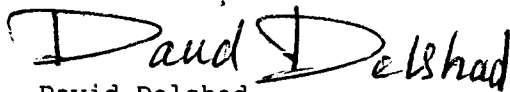
Temporary construction equipment used with the proposal that has a greater height than the height of the proposal, which could exceed the notice requirements of Federal Aviation Regulation Part 77, will require separate notice to the FAA on Form 7460-1.

This determination expires on December 31, 2006, unless it is otherwise extended, revised or terminated. An extension, if necessary, may be requested through our office up to 15 days prior to this expiration date.

This development should be shown on your original Airport Layout Plan (ALP). When this development is completed, three copies of the revised ALP should be submitted to our office for approval. If other developments not approved by the FAA are shown on the ALP, then eight copies of the ALP should be submitted for review and approval.

If you have any questions, please contact me at (310) 725-3627.

Sincerely,

A handwritten signature in black ink that reads "David Delshad". The signature is written in a cursive style with a large, stylized "D" at the beginning.

David Delshad
Airports Program Engineer

cc: Mr. Kyle Bohnenstiehl, UNAVCO/Plate Boundary Observatory
AWP-520

NOTA Site: P591, P811, P812
NOTA Representative(s):
Hall
NOTA Region: SW



EarthScope
Consortium

Contact Name: _____
California City
Mailing Address:
22636 Airport Way
California City, CA 93505
Phone: (760)373-8661
Alt Phone: _____
Email: _____

Geodetic Monitoring Station Land Use Lease Agreement

THIS Geodetic Monitoring Station Land Use Lease Agreement (hereinafter "Lease"), is entered into as of September 4, 2025, by and between California City, together with its successors and assigns (hereinafter "Lessor"), and **EarthScope Consortium, Inc., a Delaware Nonprofit Nonstock Corporation, together with its successors, assigns, and scientific collaborators** (hereinafter "Lessee" or "EarthScope"), for the purpose to install, operate, maintain, and service Global Navigation Satellite System (GNSS) monuments, Global Positioning System (GPS) monuments, and other related earth monitoring instrumentation which measure ground shifts caused by earthquakes and slow fault slip between earthquakes at the location specified below and in attached images and maps (if required):

County: Kern	City: California City	State: CA	Address: California City Airport, north of the runway
Latitude: (P591) 35.152424 (P811) 35.152431 (P812) 35.152499	Longitude: (P591) -118.016474 (P811) -118.016608 (P812) -118.016536	Description: GPS Stations within existing footprint, including GNSS/GPS monuments and enclosure posts with solar panels	

IT IS HEREBY AGREED AS FOLLOWS:

1. This Lease is valid for a period of 10 years, commencing on the 4th of September, 2025, and shall expire on the 3rd of September, 2035. If Lessee is in good standing with Lessor at the expiration of the initial lease period and the Lease has not been terminated, Lessee shall have the option to renew the Lease for two consecutive five (5) year terms. The Lessor reserves the right to terminate this Lease at any time, with or without cause, upon submitting written notice to the Lessee. The termination will take effect thirty (30) days from the date Lessee receives the written notice from Lessor. In the event Lessor terminates this Lease, Lessee will have sixty (60) days from the termination date, or ninety (90) days from the day Lessor submits written notice to Lessee, to remove all of Lessee's equipment from Lessor's property.
2. Lessee shall give Lessor a sixty (60) day written notice prior to any assignment of this Lease. Lessee shall also provide Lessor with a copy of any such assignment.
3. The Lessee will notify the Lessor or Lessor's agent at least seven (7) days prior to the day of installation of any mutually agreed upon equipment additions. The Lessee will give the Lessor or Lessor's agent reasonable notification, as specified in additional stipulations, prior to entry for any maintenance visits, if such visits are required.
4. The Lessee accepts the premises in an "as is" condition and, upon completion of the Lease, Lessee agrees to restore the premises as reasonably as possible to the condition at the start of the Lease.
5. The Lessee agrees to maintain the premises in a safe manner.
6. The Lessee shall install and maintain the GNSS/GPS monument, instruments, and ancillary equipment on the lands of the Lessor with reasonable diligence and precaution to avoid damage to the land, property, or personnel.
7. Each Party shall indemnify, defend, hold harmless, and release the other Party from any liability, action, claim, suit, loss, property damage, or personal injury of whatever kind relating to or arising from any act of commission or omission by itself, its agents, employees, or authorized representatives, or related to or arising from the exercise of

the rights or privileges granted by this Lease. The Lessor will not be held responsible for loss of, or damage to, any of Lessee's equipment on the property.

8. The Lessor has the right and authority to enter into this Lease.

9. The Lessor shall give reasonable notice to Lessee of any intent to sell the property, or portion thereof, where the GPS monument is located.

10. The Lessor may call 1-866-381-7507 or 303-381-7559 for any questions, comments, concerns, or inquiries related to this Lease.

11. The laws of the State of California shall govern any action arising out of or relating to this Lease.

12. This Lease constitutes the entire agreement between Lessor and Lessee. No oral agreements, leases, warranties, representations, licenses, permits, or promises have been entered into, and all modifications or notices shall be in writing and mutually agreed upon to be valid. This Lease voids and replaces any and all prior written agreements between Lessor and Lessee. These Terms may be severable and the invalidity, illegality or unenforceability in whole or in part of any provision does not affect the validity of other provisions.

13. Additional Stipulations (handwritten stipulations must be initialed by authorized representatives of both parties):

EARTHSCOPE:

LESSOR:

Signature

Date

James Downing
Sr. Contracts and Permitting Manager

Signature

Date

Name: _____
Title: _____

RESOLUTION NO. 25-3179

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CALIFORNIA CITY APPROVING THE EARTHSCOPE LEASE
AGREEMENT FOR GPS STATIONS AT CALIFORNIA CITY AIRPORT**

WHEREAS, the City has allowed EarthScope, formerly known as UNAVCO, to have a few GPS stations at the California City Airport that have been in place since 2005; and

WHEREAS, the permit they had with the City expired in 2018, and they have been working with various City representatives during COVID to try to renew the lease; and

WHEREAS they currently do not have an active permit in their records, they do not know if they ever received a completed or signed copy of the renewal.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:

SECTION 1: The City Council finds the recitals are true and correct and are incorporated herein by reference.

SECTION 2. The City Council hereby approves the lease with EarthScope for a ten-year term, as summarized in the recitals to this resolution.

SECTION 3: City Clerk shall certify to the passage and adoption of this Resolution, and the minutes of this meeting shall so reflect the presentation of the Staff Report.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leann Andrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

Resolution No. 25-3179

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October, 2025.

Leannndrea Weible
Acting City Clerk

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COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Shannon Hayes, Acting Public Safety Director

SUBJECT: A Resolution of The City Council of The City of California City, California, Authorizing the Police Department to Proceed With AT&T For The 9-1-1 Emergency Phone System Upgrade, And Authorization For the City Manager or Designee to Execute All Related Documents and Accept CPE Allotment Funds

BACKGROUND

The California City Police Department's current 9-1-1 emergency phone system is over five years old and no longer meets current technology standards. To ensure the City remains compliant with statewide 9-1-1 technology improvements, the California Office of Emergency Services (Cal OES) awarded the City of California City a Call Processing Equipment (CPE) Funding Letter of Intent for \$365,000 (Attachment A) to replace and upgrade the existing 9-1-1 system.

Cal OES has contracted with AT&T as an approved statewide vendor to provide the equipment, installation, and implementation services for the upgraded VESTA 9-1-1 On-Premise Call Handling system. AT&T, which is already the City's existing 9-1-1 telecommunications provider, has provided the Police Department with a quote of \$317,751.17 to complete the system upgrade.

Acceptance of the CPE Allotment funds requires that the City maintain 24/7 Public Safety Answering Point (PSAP) operations for a minimum of five years. If PSAP operations are not maintained at that level, the City could become financially responsible for future maintenance and 9-1-1 network service costs.

DISCUSSION

The City's current 9-1-1 system has outlived its useful life and is incompatible with current technology standards. To address this, Cal OES has allocated funding specifically for local agencies to upgrade their 9-1-1 call processing systems. As part of a statewide effort, Cal OES conducted a competitive Request for Proposal process to identify qualified vendors. Through this process, AT&T was chosen as the provider authorized to carry out the upgrades under standardized state contract pricing. Since AT&T is already the department's current 9-1-1 telecommunications provider and has an existing working relationship with the City, continuing with AT&T ensures a

smooth transition with minimal operational disruption. Additionally, because Cal OES will pay AT&T directly for the equipment and services, the City's financial responsibility for this upgrade

is zero dollars (\$0). AT&T's proposal includes replacing the existing system with two VESTA 9-1-1 which include CPUs, backroom interface components, audio interface equipment, keypads, mice, software licenses, and 60 months of off-site maintenance. Staff has reviewed the proposal and confirmed that AT&T's solution fully satisfies the current and future needs of the California City Police Department's Communications Center. Any remaining funds from the CPE Allotment after completing the system upgrade are considered residual funds. These funds may be used to purchase additional CA 9-1-1 Branch-approved equipment and services, as detailed in the Service/Equipment Approval List for Residual Funds. This flexibility allows the City to improve its emergency communication capabilities further while remaining within the scope of Cal OES-approved expenses.

RECOMMENDATION

1. Authorize acceptance of the CPE Allotment funds provided by Cal OES for the 9-1-1 system replacement.
2. Authorize the City Manager or his designee to sign all related agreements, documents, and forms necessary to complete the project.
3. Authorize the California City Police Department to move forward with AT&T for the implementation of the 9-1-1 Emergency Phone System Upgrade.

FISCAL IMPACT

There is no fiscal impact to the City's General Fund. The total project cost of \$317,751.17 will be paid directly by Cal OES to AT&T through the approved CPE Allotment funds.

CONCLUSION

Approval of this item will allow the California City Police Department to proceed with the necessary 9-1-1 system upgrade through AT&T, ensuring continued reliability of emergency communications and compliance with state-mandated technology standards—all at no cost to the City.

ATTACHMENTS

1. Customer Premise Equipment (CPE) Fixed Allotment Funding Letter
2. Quote Summary from AT&T and Scope of Work For VESTA 9-1-1 On-Premise Call Handling Project
3. CalOES Commitment to Fund 9-1-1 Equipment and Services and Purchasing Authority Purchase Order
4. Resolution 25-3180

Docusign Envelope ID: 786288BC-7EB1-453D-8901-15EA3B05A16C
GOVERNOR

NANCY WARD
DIRECTOR



September 5, 2025

Tracking Number: 28150

Ana Bearden, Administrative Assistant
California City Police Department
21130 Hacienda Blvd.
California City, CA 93505

Subject: Customer Premise Equipment (CPE) Fixed Allotment Funding – On Premise Solution

Dear Ana Bearden,

The California 9-1-1 Emergency Communications Branch (CA 9-1-1 Branch) has received your Advance Notification for Call Processing Equipment (CPE) Funding letter of intent to replace the 9-1-1 system at your Public Safety Answering Point (PSAP). Acceptance of CPE Allotment funds from the CA 9-1-1 Branch commits your agency to PSAP operations 24 hours-a-day, seven days-a-week, for a minimum of five years. If PSAP operations are not maintained at that level, the California City Police Department may become financially responsible for all subsequent CPE maintenance and 9-1-1 network service charges. Our evaluation of recent 9-1-1 emergency call volume qualifies the California City Police Department for a Fixed Allotment of **\$365,000 to be used to purchase an on premise solution**. The Fixed Allotment funding will expire upon expiration/cancellation of the current MPA if your CPE approval process has not been initiated.

The CA 9-1-1 Branch has implemented a non-mandatory Master Purchase Agreement (MPA) that enables participating vendors to invoice the CA 9-1-1 Branch directly for the purchase of 9-1-1 systems and services. Price lists are available at:
<https://www.caloes.ca.gov/office-of-the-director/operations/logistics-management/public-safety-communications/ca-9-1-1-emergency-communications-branch/ca-911-services-contracts/>

The CA 9-1-1 Branch CPE Funding Policy and Funding Processes are detailed in the 9-1-1 Operations Manual – Chapter III available at:
<https://www.caloes.ca.gov/office-of-the-director/operations/logistics-management/public-safety-communications/ca-9-1-1-emergency-communications-branch/ca-911-operations-manual/>

Please contact me directly with any questions at Rene.Borre@caloes.ca.gov or (916) 894-5076.

California City PD

With



SCOPE OF WORK

For

VESTA 9-1-1 On-Prem Call Handling
Project

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California City PD SOW
Version 1.0

Date: 26AUG2025

This Scope of Work and associated Cost Table is valid 120 day from above date.
This document is AT&T Strictly Proprietary and Confidential and is not to be shared without specific
written approval from AT&T.

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California City PD SOW
Version 1.0

Date: 26AUG2025

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1.0 OVERVIEW

1.1 Statement of Purpose

The purpose of this Statement of Work (SOW) is to describe the responsibilities of AT&T, the California Office of Emergency Services (Cal OES) 9-1-1 Branch, and the Public Safety Answering Point (PSAP) with respect to the scope of work, deliverables, and terms and conditions of the project described herein.

The SOW shall be subject to the terms and conditions of the Master Purchase Agreement # 6136-2020 dated July 16, 2020, by and between AT&T and California City PD also known as "PSAP". In the event there is a conflict between the terms and conditions of this SOW and the Master Purchase Agreement, the Master Purchase Award shall take precedence. All exhibits, appendices, and attachments are incorporated herein by reference.

Cal OES 911 will be using Master Purchase Agreement # 6136-2020 to purchase Customer Premise Equipment (CPE) and maintenance services. This SOW is not intended to restate the requirements of the Master Purchase Award but instead describes the requirements of the PSAP's essential business needs for a successful Premise-Based Call Handling solution and deployment.

1.2 List of Equipment, Software, and Maintenance

Equipment Description

Qty	Backroom Equipment
1	Rack (7')
1	Redundant Call Handling System (servers, switches, etc.)
8	FXS Ports (9-1-1 CAMA Trunks)
8	FXO Ports (Admin analog lines)
0	SIP Interface to Agency PBX (HA Pair)
2	i3 Network Interface Ports to Cal OES PNSP Provider
2	i3 Network Interface Ports to Cal OES RNSP Provider
1	Firewall
2	Backroom UPS
1	Time Sync System ("NetClock")

Qty	Position Equipment
2	VESTA 9-1-1 Intelligent Workstations (includes CPU, VESTA backroom interface components, Audio Interface equipment, keyboard, and mouse).
0	VESTA 9-1-1 Laptop (includes VESTA backroom interface components, Audio Interface equipment, docking station, keyboard, and mouse).
2	Genovation 48 button keypad
2	Position UPS

Qty	Optional Items
	Not applicable

1.3 Description of Re-used Equipment

The following equipment has been certified to be compatible with current technology and in good condition. This equipment will be reutilized:

Qty	Item Description
-	Nothing to be reused

1.4 Description of Equipment Provided by the PSAP

Qty	Item Description

1.5 Excluded Equipment List

System components NOT included in the sale:

Item Description
CDR Printer / ePrinter
IP Admin Phones

1.6 Equipment Removal & Disposal

The following existing equipment will be left at the PSAP's building by AT&T:

- ◆ Existing 9-1-1 CPE equipment, workstations, and ancillary components
- ◆ Miscellaneous components not being re-used.

In the event the old equipment must be removed, AT&T technicians will work with the PSAP's personnel to remove the above equipment. AT&T technicians will place the existing equipment in an area designated by the PSAP. AT&T technicians will not remove any existing equipment from California City PD's building.

2.0 DESIGN SOLUTION

2.1 System Overview

VESTA is a Premise-Based, Call Handling solution, and VESTA 9-1-1, application that efficiently handles incoming calls, texts, TTY (Baudot) and Real-Time Text (RTT). VESTA 9-1-1 receives and routes both emergency and non-emergency calls by either Automated Call Distribution (ACD) or design shared line appearance (non-ACD). VESTA 9-1-1 allows call takers the ability to seamlessly answer and service 9-1-1 calls from Wireless, Wireline, VoIP, and multimedia devices. VESTA 9-1-1 provides detailed location information in a flexible i3 or a legacy Format 04 format as desired and selected by the client.

2.2 Description of Network Elements

For equipment deployed at PSAP, the VESTA 9-1-1 network elements are always deployed redundantly for public safety grade performance. Each piece of the AT&T Local

Area Network (LAN) is redundant at the PSAP. Specifically for the Agency, the following physical LAN Elements are supplied minimally:

- 2 Switches
- 2 Media Gateways
- 2 Power Distribution Units
- 2 UPS (if required)

Network Element (System) Connectivity is over the PNSP and RNSP SIP trunks in accordance with the Cal OES requirements specified in "NG9-1-1 Emergency Services I ESInet - i3 Cloud PSAP Interconnection Control Document (ICD) for Interoperability Testing (IOT) and Production".

2.3 i3/Cal OES ESInet Integration Requirements

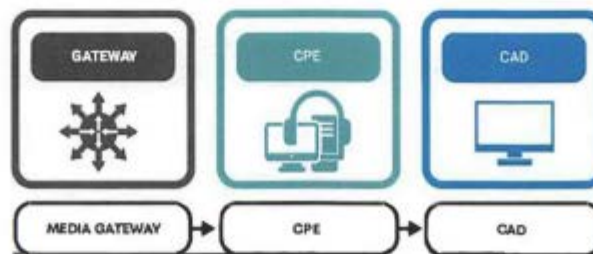
The i3 connection point provides (2) Ethernet ports to the PNSP and RNSP Ethernet handoff. The AT&T demarcation is the Ethernet ports on the AT&T provided On-prem Call-Handling equipment.

2.4 Building Modifications

All building modifications are the responsibility of the PSAP. The AT&T Project Manager will work closely with the PSAP to determine proper timeline coordination for a smooth system implementation. Please refer to Appendix A for the specific modifications to be performed by the PSAP.

3.0 9-1-1 Traffic and Data Flows

- a) Legacy 9-1-1 - For sites that are on the ESInet without NGCS functionalities; CAMA Gateways are deployed in support of the legacy call flow. The ingress 9-1-1 calls are delivered to the PSAP via CAMA trunks to the local PSAP.
- b) Transitional 9-1-1 - For PSAPs where SIP AGG NGCS i3 call origination is not 100% complete, CAMA Gateways are deployed in support of the legacy call flow. AT&T provides legacy local CDRs for CAD spill and local logging recorder as serial.



Gateway Converts CAMA to SIP for delivery of Legacy 9-1-1 to CHS. xxx provides legacy local CDRs for CAD spill and local logging recorder as serial, IP, or in other formats depending on CAD/Recorder requirements.

- c) SIP and i3 Origination - Once all Ingress for the PSAP is transitioned off of the Legacy Selective Router (LSR), all calls will be delivered over NGCS via PNSP and RNSP.

ALI (format) spill to CAD and Recorders are not under the control of AT&T. If CAD or Recorder operational discrepancy arises, PSAP will be responsible to engage the respective vendors to mitigate the issue.

Once the NGCS is in place, the CHS Server to Client relationship is supported over the PNSP and RNSP trunks as defined in "NG9-1-1 Emergency Services I ESInet - i3 Cloud PSAP Interconnection Control Document (ICD) for Interoperability Testing (IOT) and Production".



4.0 CHANGE REQUESTS

Consistent with the terms and conditions of MPA 6136-2020, during the implementation phase, Change Requests will be allowed upon approval from the PSAP, CAL OES and AT&T.

During the implementation phase, the PSAP may at any time, by written order, and without notice to AT&T's sureties, submit a change order to AT&T. If the change request is feasible; then, within ten (10) working days of receiving a proposed change order, AT&T will submit a written cost estimate, which may include adjustments to the Project Price, Project Schedule, Statement of Work, Acceptance Criteria, or any other obligations of AT&T.

AT&T, PSAP, and/or CAL OES may also decline the change order, depending on the nature of the requested changes.

Change requests will be tracked by AT&T's Project Manager and communicated to the Cal OES 9-1-1 Advisor.

The PSAP will appoint a single individual as a Project Manager. Change Requests will be approved in writing by the PSAP Project Manager and CA 9-1-1 Branch. AT&T will not proceed with any work contemplated in any proposed Change Request until AT&T receives written notification of approval from Cal OES to proceed.

Throughout the Change Request process, the AT&T Project Manager will ensure:

- Document / Receive the initial Change Request.
- Provide AT&T reviewed and approved Change Request to CA 9-1-1 Branch and/or PSAP.
- Receive the AT&T, PSAP, and CA 9-1-1 Branch approved Change Request.

- Managing implementation of the approved Change Request.
- Update documentation, if applicable, for approved Change Request.

See Appendix E Change Request Form.

5.0 ACCEPTANCE TESTING

5.1 System Acceptance Overview

AT&T will notify PSAP when equipment and software are installed and ready for acceptance testing. Final system acceptance for this SOW will occur when the standards of performance for the State of California contract have been met.

Upon the successful completion of the 240 consecutive hours of operation following the cutover date, and within five (5) business days, the PSAP shall execute the System Acceptance Checklist and Authorization Checklist (See Appendix G) and provide signed copies to the CA 9-1-1 Branch and AT&T.

5.2 Moves, Adds, Changes (MAC)

After customer acceptance, any PSAP requested changes will follow the Moves, Adds, Changes (herein known as MAC) process, where the PSAP will make a MAC request to AT&T. If MAC is accepted by AT&T and if approved by Cal OES (if applicable); then, AT&T will provide the PSAP a MAC quote including work to be performed, timeline, and cost. AT&T will coordinate with the PSAP and Cal OES (if applicable) and commence the work once AT&T receives the signed MAC quote and a Purchase Order (PO) from the PSAP. The work will be performed on a Time and Materials basis at the prevailing contract rates.

6.0 PROJECT TEAM

6.1 Contact Information

Contacts			
Role	Name	Phone	E-mail
Application Sales Executive	Robert Russo	Phone: (951) 500-2130	rr1713@att.com
9-1-1 Systems Technician	Mark Simpson	Phone: (888) 500-4911	
Sales Engineer	Bryce Jacoby	Phone: (262) 707-9430	bj3141@att.com
PSAP Manager	Ana Bearden	Phone: (760) 373-8606	abearden@californiacitypd.org

An AT&T Project Manager will be assigned for this system implementation. The Project Manager is responsible to plan, organize, control, direct and coordinate people, and material resources throughout the life of the project.

7.0 RESPONSIBILITIES

7.1 AT&T Responsibilities

- Delivery of equipment

- Security of equipment, until equipment is delivered to customer premise.
- Disposal of packaging materials and debris.
- Any damage caused by AT&T (or AT&T's subcontractors) to equipment, building, or other property.
- Installation of backroom equipment in racks/cabinets.
- Dressing of all cables.
- If applicable, installation of appropriate cabling from equipment room to all cloud call handling positions.
- NENA i3 / ANI/ALI handoff to CAD

7.2 Agency Responsibilities

Equipment Room

- Provide locked, limited access to the equipment room.
- Provide space for backroom cabinet / rack as agreed upon and depicted in below drawing.
- Adequate space for working area and for spare part/equipment storage (if applicable).
- Furnishing HVAC equipment that will keep the backroom temperature and humidity levels of 72 degrees F+/- 5 and less than 50% relative humidity.
- Provide/verify that each AT&T backroom equipment cabinet/rack has two dedicated redundant NEMA 5-20R circuits. Each circuit is dedicated with its own circuit breaker.
- Earth ground for AT&T provided equipment.

Dispatch Room

- Furniture selected by PSAP is compatible with or will be modified by the PSAP to be compatible with, the selected system equipment.
- Provide/verify that each AT&T dispatch position has one 15 or 20 amp (NEMA 5-15/20R) breakered circuit dedicated to emergency call-taking with a quad outlet. Ancillary electrical components such as heaters, lights, and furniture will not be on this circuit(s).
- Provide conduit run from each dispatch position to backroom equipment.

General

- Access to building for AT&T and subcontractors.
- Conduit and coring of walls.
- Adequate power and power outlets and circuit breakers.
- PSAP to provide all radio and CAD equipment.
- Security to prevent theft of AT&T provided equipment.
- On-going upkeep for room requirements listed.
- Technical expertise from PSAP's other vendor's during planning, installation and cut over.
- The PSAP's Project Manager will facilitate the resolution of any problem determined with these interfaces pertaining to the radio, CAD, recorders, NetClock or other PSAP owned interfaces.
- Full and free access to the 9-1-1 related equipment to provide service (subject to PSAP's security regulations)

Note: The PSAP's LAN may not share the same LAN Segments as the cloud-based call handling LAN. Cloud-based call handling IP packets must be segregated from CLETS, NCIC, DMV, CWS, and all other PSAP network traffic.

7.3 Cal OES Responsibilities

- Project tasks / timeline escalation contact
- Change Request reviews and approvals

7.4 PNSP Responsibilities

- Provide AT&T the proper physical hand-off to connect cloud-call Handling at the PSAP to NGCS.
- Provide AT&T NGCS Test and Acceptance Plan and provide resources to work with AT&T to verify system operational readiness within the agreed upon project timeline.

7.5 RNSP Responsibilities

- Provide AT&T the proper physical hand-off to connect cloud-call Handling at the PSAP to NGCS.
- Provide AT&T NGCS Test and Acceptance Plan and provide resources to work with AT&T to verify system operational readiness within the agreed upon project timeline.

8.0 INSTALLATION SCHEDULE

The following table is provided as a guideline only. The official implementation schedule will be negotiated between the PSAP, PNSP, RNSP, Cal OES, and AT&T Project Managers.

Changes to the final agreed upon schedule may be made by mutual consent of AT&T, PNSP, RNSP, Cal OES and the PSAP and must be documented on the "9-1-1 CPE PSAP Implementation Form".

Pricing is based on installation being performed during AT&T's normal business hours (M-F, 8:00am - 5:00pm, excluding AT&T holidays). Installation activities outside of AT&T's normal business hours are available at applicable contract rates.

9.0 MAINTENANCE PLAN

9.1 Maintenance and Remote Access Services Capabilities

AT&T on-prem solution complies with the requirements identified in contract 6136-2020, Exhibit 21, TECHNICAL REQUIREMENTS.

PSAP is required to hold CPE service for a minimum of five (5) years. The Contractor shall furnish and replace all evergreen services and parts for a period of five (5) years beginning on the first day following System Acceptance.

The 9-1-1 system is provisioned to allow AT&T (and CPE provider) to remote access into the 9-1-1 system in order to identify software and hardware problems and make repairs. In

the event that the equipment cannot be repaired remotely, AT&T technicians will be dispatched to the PSAP to facilitate onsite repairs.

If anyone other than AT&T or AT&T sub-contractors performs maintenance or repair of the AT&T provided system, and, as a result, further repair by AT&T and/or AT&T subcontractor(s) is required, such further repairs will be made at AT&T's then applicable time and material rates.

9.2 Post-Installation Support Limitations

AT&T's support obligations hereunder will not apply to any AT&T supported product if adjustment, repair, or parts replacement is required because of:

- Accident, neglect, tampering, misuse, improper / insufficient grounding, failure of electric power; failure of the PSAP and/or others to provide appropriate environmental conditions, relocation of hardware or software, or causes other than ordinary use.
- Repair or alteration, or attempted repair or alteration of any AT&T supported product (hardware and/or software) by the PSAP or others.
- Connection of another machine, device, application, or interface to AT&T supported equipment (hardware and/or software) by the PSAP or others, which has caused damage to AT&T supported equipment.
- Degradation of performance to AT&T systems due to non-compliance with the Customer Site Preparation Requirements (excessive heat, humidity, moisture, condensation, dust, EMI, etc.)
- Damage or destruction caused by natural or man-made acts or disasters.
- Degradation of performance to AT&T systems due to the installation of third-party software applications or Operating System patches, service packs, hot-fixes, or Windows services and not specifically certified, approved, and registered by AT&T for use at the site(s) identified herein.
- Support described herein does not include cosmetic repairs, refurbishment, furnishing consumables, supplies or accessories, making accessory changes or adding additional devices or software applications.

AT&T is NOT responsible for the performance of third-party applications/systems.

10.0 TRAINING

10.1 Supervisor/Dispatcher Training

AT&T and/or its subcontractor will provide Call-taker/Dispatcher and Supervisor/System Administrator training for the CPE solution. The training will be done during normal business hours (8 am – 5 pm) Monday through Friday.

10.2 Training Documentation

Training documentation will include Training Workbooks for End-users and Administrators. Hard copies will be provided during training for each participant. A soft copy in PDF format can be provided to the PSAP Administrator / Trainer personnel as well if desired.

Appendix A: *PSAP* Compliance - Site Certification Document

California City PD 's Office Compliance - Site Certification Document

This Section meets the State contract requirement for AT&T to provide a Site Readiness Checklist to the Agency.

A site survey has been made and site modifications will be needed to meet the following requirements for equipment installation. The following site modifications must be completed by the *PSAP* prior to AT&T beginning the installation of the new or upgraded system. The completion of all building modifications is the responsibility of the *PSAP*. In the event that AT&T attempts to begin installation and subsequently discovers that these modifications have not been met as specified, AT&T may postpone implementation. A quote will be provided to the *PSAP* for any additional costs incurred by AT&T because of the postponement. Any additional costs that are incurred for site modifications because of the postponement will be the responsibility of the *PSAP*. Work will be rescheduled upon completion of the required modifications.

Hazardous Materials

Customer will maintain Customer's location where AT&T is to perform work in a suitable and safe working environment, free of Hazardous Materials. AT&T does not handle, remove or dispose of, nor does AT&T accept any liability for, any Hazardous Materials at Customer's location. If AT&T encounters any such Hazardous Materials, AT&T may terminate this Statement of Work or suspend performance until Customer removes and cleans up at its expense Hazardous Materials in accordance with this Statement of Work and applicable law. For purposes hereof, "Hazardous Materials" means any substance whose use, transport, storage, handling, disposal, or release is regulated to any law related to pollution, protection of air, water, or soil, or health and safety.

Items for the *PSAP* to provide:

- 1) Provide two dedicated NEMA 5-20R (20 amp) circuits for the AT&T equipment as depicted in below drawing (in red), if required.
- 2) Provide one dedicated NEMA 5-15/20R (15/20 amp) circuit for each 9-1-1 position, if required.

Appendix B: LAN/WAN Policy**AT&T LAN/WAN PSAP Security Policy**

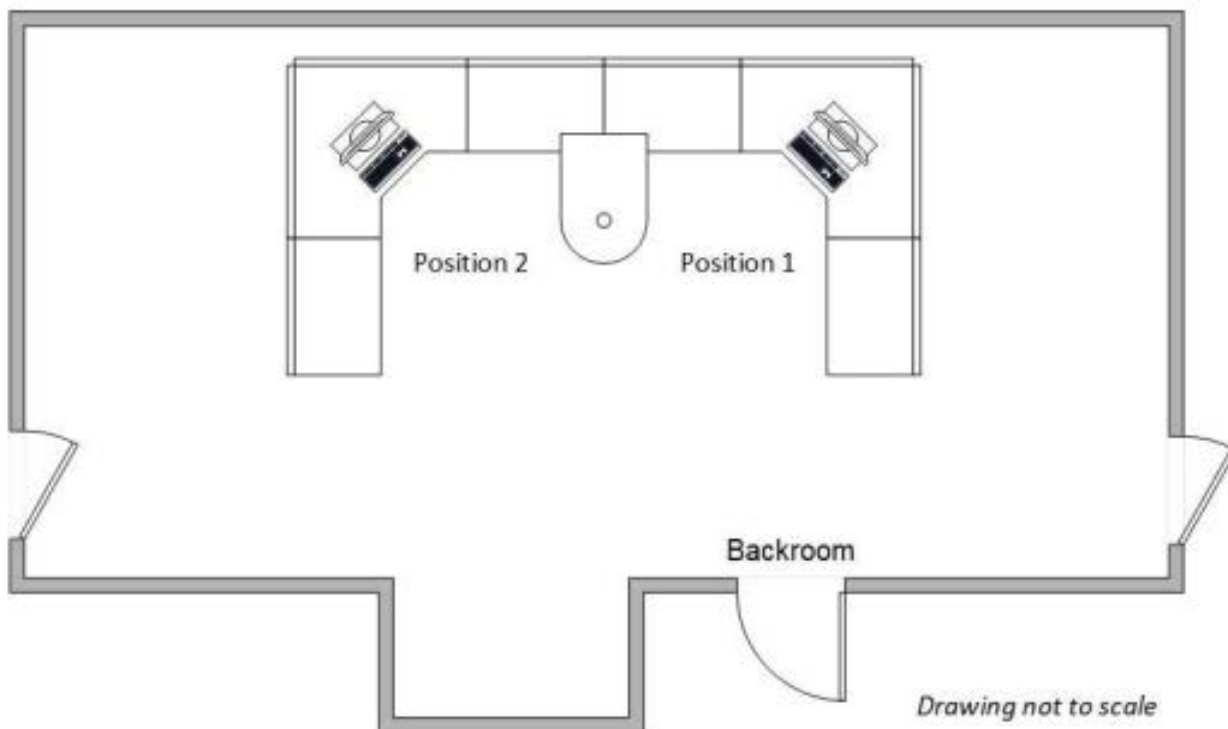
It is AT&T's policy to install 9-1-1 equipment only in a secure PSAP Local Area Network ("LAN") that is not connected to any other computer network outside of AT&T's control (with the exception of the national Crime Information Center network or similar network, but only if such connection is expressly approved in writing by AT&T, which approval will be in AT&T's sole discretion).

AT&T will not install or terminate a PSAP LAN to a firewall. AT&T will identify the demarcation point for the PSAP LAN, beyond which AT&T is not responsible. In the event the customer has previously connected or subsequently connects their PSAP LAN to any other computer network or has caused or causes such a connection, contrary to AT&T's PSAP Network Security Policy (which customer acknowledges it has received and read), and the 9-1-1 equipment and/or PSAP LAN is infected or damaged as a result of such connection, then all 9-1-1 equipment and/or PSAP LAN warranties, maintenance, and service provisions of this amendment or statement of work will be immediately null and void. Under such circumstances, AT&T will provide repair services for the 9-1-1 equipment and/or PSAP LAN at Customer's request and time and materials charges will apply for all parts and labor required as a result of damage caused by the infection. After all related damage has been repaired, maintenance and service provisions of this agreement will resume.

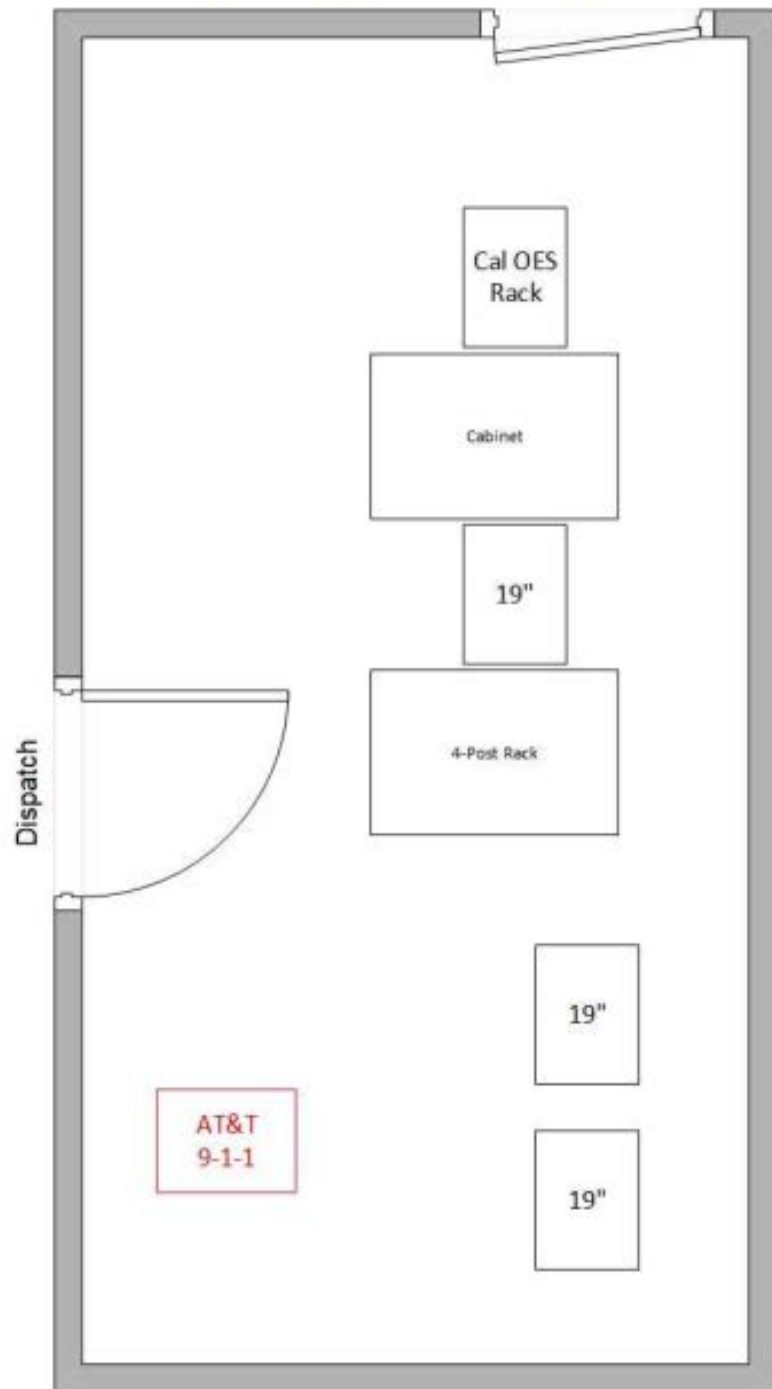
Customer agrees to indemnify and save AT&T harmless for any damages to or claims by any third party against AT&T that arise in whole or in part from Customer's existing or subsequent connection of the 9-1-1 equipment and/or PSAP LAN provided hereunder to any computer network outside of AT&T's control.

Appendix C: Dispatch and Equipment Floor Plans

FOOTPRINT OF DISPATCH



FOOTPRINT OF EQUIPMENT ROOM



Drawing not to scale

Appendix D: Pricing & Terms

Please refer to separate document.

Appendix E: Change Order Request Form

AT&T Project Office

Change Request Form: California City PD

Change Orders cannot be billed directly to the State without State approval.
The PSAP will be billed and must submit a reimbursement request to the State.

Originator:**Change Request Definition:**

To be completed by Project Manager

Impact to System Schedule:**Impact to Overall Project Schedule:****Development Price:****Change Request #:****Date:****System Affected:****Accepted****Rejected:****Final AT&T Signoff:****Final PSAP Signoff:****Date:**

Appendix F: Maintenance Procedures

**“AT&T”
PROVIDING PRODUCT & SERVICE EXCELLENCE****TROUBLE REPORTING PROCEDURES**

The Customer Assistance Bureau (CAB) is the trouble reporting center for our priority Public Safety Agencies. The center is responsible for receiving *PSAP* reports and electronically relaying the reports to the responsible work groups for resolution, 24 hours a day, 365 days a year. The CSB can escalate trouble reports and put you in contact with management personnel responsible for resolving the trouble you have reported.

The Priority Repair Service number is:

(877) 500-49-1-1

Due to the complexity of the services, we provide and your own equipment ***it is essential that you isolate trouble before reporting to AT&T.*** A few extra minutes to properly identify, isolate and report a trouble can save hours in resolution time. Reporting the wrong trouble or circuit number may cause extended delays in our ability to deploy the appropriate work crew to repair the problem.

When you call in a report, please be ready to provide the following information:

1. Your name and call back telephone number.
2. Address and the location of trouble.
3. Telephone numbers or circuit number in trouble.
4. Nature of the trouble/condition.
5. Application the circuit is used for.
6. Access restrictions we may have to resolve trouble report.
7. Any terminal access problems or arrangements before dispatch.
8. The name of the contact person and their office number is a must!

Appendix G: System Acceptance Checklist and Authorization Checklist

State of California

(REV. 2022)

Governor's Office of Emergency Services

Public Safety Communications Branch

SYSTEM ACCEPTANCE AND AUTHORIZATION FORM

This document shall be used by the PSAP to validate the 9-1-1 system solution (equipment, software and all functionality) is acceptable.

All verification is to be completed by the PSAP authorized representative.

Requirement	PSAP Initial
System Physical Requirements	
Uninterruptable Power Supply	
Integration Device	
Routers	
Workstation Physical Requirements	
Keyboard	
Mouse	
Keyboard Arbitrator	
Keypad Dialer	
Monitor/Thin Client	
IP Phone Set (if purchased)	
Audio Integration Device	
Interconnectivity	
Peripheral Equipment Connections	
Peripheral Equipment Interfaces (CAD Spill, etc.)	
NG9-1-1 Trunk and Admin/Business Line Interfaces	
System Features/Functionality	
Basic Telephony Functionality	
Audio Quality	
9-1-1 Caller Information Display	
Misroute Reporting	
Abandoned Call Detail	
Internal Time Synchronization	
Non 9-1-1 Caller I.D.	
Wireless ALI – FCC 94-102 – Phase I and Phase II	
Complete Call Progress Detection	
Abandoned Call Redial	
Automatic Callback	
Supplemental Data (IOT)	
Text-to-9-1-1/Text-from-9-1-1	
GIS Display/Interface	
Barge-In	

Instant Recall Recorder	
Audio/Video Logging Recorder	
Headset/Handset Interface	
Inbound/Outbound Volume Control for Headset/Handset	
Call Status Indication (ringing, answered or both)	
One Button Transfer	
Call Detail Records	
Call Detail Record (CDR)	

Minor Discrepancies:

Tracking #: _____

Approved Amount: \$ _____

As the authorized representative of:

_____ (PSAP name),

I hereby acknowledge receipt, installation, and satisfactory performance of the service and/or equipment. If minor discrepancies exist, but do not keep the equipment from performing in accordance with the contracted terms and conditions, these discrepancies are noted above.

AUTHORIZED BY:

Signature

Date

Printed/Typed Name

Title

IMMEDIATELY AFTER ACCEPTANCE:

Submit form, signed by the PSAP authorized representative to the Contractor and submit a copy to the CA 9-1-1 Branch



STATE OF CALIFORNIA
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES
COMMITMENT TO FUND 9-1-1 EQUIPMENT AND SERVICES
OES-PSC-288 [Rev. 11-2022]



LOGISTICS MANAGEMENT
PUBLIC SAFETY COMMUNICATIONS

This Form To Be Completed By The State 9-1-1 Office Only			
Public Agency:	California City POLICE DEPARTMENT	Contractor Name:	AT&T California
Address:	21130 Hacienda Blvd.	Mailing Address:	PO Box 5025
City, State, Zip:	California City, CA 93505	City, State, Zip:	Carol Stream, IL 60197-5025
PSAP Manager:	Ana Bearden	Representative:	Robert Russo
E-mail Address:	abearden@californiacitypd.org	E-Mail Address:	rr1713@att.com
Phone Number:	(760) 373-7155	Phone Number:	951-500-2130
ALT Contact/Phone:		ALT Contact/Phone:	

Type of Funding Request:

- ☒ **9-1-1 Equipment**
☐ 9-1-1 Network
 ☐ Training
☐ 9-1-1 Education
 ☐ County Coordinator Expense
 ☐ 7-Digit Phone Lines
☐ Maintenance
 ☐ Other: CPE RESIDUALS

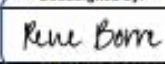
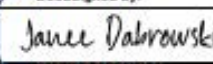
Description of Equipment and Services to be funded: ATT to install [VESTA] On-Premise-Based CPE 9-1-1 call-taking solution. 9-1-1 call taking position count: [2] stationary workstations. Purchase references project specifications as detailed in SOW established for California City PD. **VENDOR INVOICING DIRECTIVE:** ATT shall submit invoices directly to the CalOES/9-1-1 Branch for direct payment by state to vendor. All invoices shall include contract number (MPA#6136-2020) & CA9-1-1 Branch Tracking Number (TD288#28150). **Payment Route: State Pay Vendor Direct**

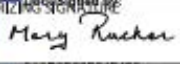
Purchase/Service Information: Include equipment or service description, quantity, part number, unit cost, installation cost, monthly cost, tax and total cost. Attach contractors quote or PSAP purchase order, where applicable.

Description	Quantity	Service/ Eqmt. ID#	Unit Cost	Installation	Monthly Cost	Total Recurring Cost	Total Non- Recurring Cost
VESTA [On-Prem] 9-1-1 CPE Stand-Alone System; (2) Positions							
Basic System	1	22.5.1	110,391.79	60,465.97		-	170,857.76
Basic System Monthly Maintenance	60	22.5.1			2,023.88	121,432.80	0.00
NetClock (external Time Source)	1	22.8.5	15,107.00			-	15,107.00
						-	0.00
						-	0.00
						-	0.00
						-	0.00
						-	0.00
						-	0.00
Subtotal						121,432.80	185,964.76
Tax and Surcharge							10,353.65
TOTAL APPROVED							\$317,751.21

TD-288 expiration date: N/A Fiscal Year: 2025/2026
All invoices shall refer to tracking number: 28150 Account Name: 1504 / 702.08

The State of California's monetary obligation under this agreement in subsequent fiscal years is subject to, and contingent upon, availability of funds in the State Emergency Telephone Account. Please be advised that this commitment to fund does not constitute a binding purchase order agreement.

RECOMMENDED APPROVAL BY	DATE	APPROVED BY	DATE
	10/6/2025		10/7/2025
Rene Borre	Phone: 916 894-5076	Janee Dabrowski	

SHIP TO California City Police Department 21130 Hacienda Blvd. California City, CA 93505		BILL TO CalOES 9-1-1 BRANCH ATTN: TD288#28150 601 SEQUOIA PACIFIC BLVD, MS-911 SACRAMENTO, CA 95811		DATE Oct 19, 2025		AMENDMENT NO.		PURCHASE ORDER NUMBER																																														
				AGENCY BILLING CODE 009198		PURCHASING AUTHORITY NO. GOES-0690																																																
				LEVERAGED PROCUREMENT AGREEMENT NUMBER MPA 6136-2020																																																		
				INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER																																																		
TO SUPPLIER ADDRESS AT&T California PO Box 5025 Carol Stream, IL 60197-5025		AGENCY OR BUYER INFORMATION																																																				
		AGENCY TRACKING/REQUISITION NUMBER (Optional) 28150																																																				
		AGENCY NAME CAL OES																																																				
		CONTACT NAME Rene Borre																																																				
		CONTACT E-MAIL ADDRESS Rene.Borre@caloes.ca.gov																																																				
		CONTACT PHONE NUMBER (916) 894-5076				CONTACT FAX NUMBER																																																
SUPPLIER CONTACT NAME Robert Russo			SUPPLIER PHONE NUMBER (951) 500-2130		SUPPLIER FAX NUMBER		SUPPLIER E-MAIL ADDRESS rr1713@att.com																																															
PAYMENT TERMS NET45		CERTIFICATION NUMBER		☐ Certified Small Business ☐ Certified Microbusiness		EXPIRATION DATE		☐ Certified DVBE EXPIRATION DATE																																														
SHIPPING INSTRUCTIONS		REQUIRED DELIVERY DATE		☒ F.O.B. Destination FRT. PPD ☐ F.O.B. Destination FRT. PPD/ADD. Freight not to exceed cost stated on P.O. ☐ F.O.B. Origin		CITY OF ORIGIN		STATE ZIP CODE																																														
		TERMS AND CONDITIONS																																																				
A-1 ☐ General Provisions are incorporated herein by reference to:		☐ Form GSPD - 401 Non-IT Commodities Revision Date: _____ OR ☐ Form GSPD - 401IT Revision Date: _____ ☐ Attached OR ☐ Published at: www.dgs.ca.gov/pd																																																				
A-2 ☒ This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.																																																						
B ☐ Agency Special Provisions are attached and titled _____																																																						
C ☐ Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.																																																						
						TAXABLE SUBTOTAL		\$125,498.79																																														
						TAX RATE		8.25%																																														
						SALES TAX		\$10,353.65																																														
						INSTALLATION																																																
						SHIPPING FREIGHT																																																
						OTHER NON-TAXABLE		\$181,898.77																																														
						GRAND TOTAL		\$317,751.21																																														
PROCUREMENT METHODS																																																						
☐ COMPETITIVE Solicitation Number(if applicable) _____ ☒ LEVERAGED ☐ DVBE / SMALL BUSINESS (GC 14838.5(a)) ☐ NON-COMPETITIVELY BID ☐ EXEMPT																																																						
PROGRAM / CATEGORY (Code / Title) 7355 - SETNA 9-1-1 Branch			FUND TITLE SETNA Local Assistance			VERIFIED NO STATE SURPLUS AVAILABLE ☐ YES ☐ NO		PAID BY CAL-CARD ☐ YES ☒ NO																																														
ITEM 0690-101-0022		CHAPTER		STATUTE 2025		FISCAL YEAR 25/26		OBJECT OF EXPENDITURE (Code and Title) 5368115/5368115003 Misc Equip ☒ Original Equipment ☐ Operating Expense																																														
CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER																																																						
I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified below is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.						UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER																																																
						ADJUSTMENT: INCREASING ENCUMBRANCES																																																
						ADJUSTMENT: DECREASING ENCUMBRANCES																																																
AUTHORIZING NAME Mary Rucker			AUTHORIZING TITLE Assistant Director, Administration			ADJUSTMENT: DECREASING ENCUMBRANCES																																																
AUTHORIZING SIGNATURE 			10/9/2025			CERTIFIED CORRECT SIGNATURE																																																
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM NUMBER</th> <th>QUANTITY</th> <th>UNIT</th> <th>UNSPSC</th> <th>RECYCLED PRODUCT</th> <th>PRODUCT OR SERVICE DESCRIPTION</th> <th>CATEGORY</th> <th>UNIT PRICE</th> <th>EXTENSION TOTAL</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>ea</td> <td>22.5.1</td> <td></td> <td>Basic System (Vesta 2 Pos)</td> <td>Taxable</td> <td>\$110,391.7900</td> <td>\$110,391.79</td> </tr> <tr> <td>2</td> <td>1</td> <td>ea</td> <td>22.5.1</td> <td></td> <td>Basic System (Vesta 2 Pos) Implementation</td> <td>NonTaxable</td> <td>\$60,465.9700</td> <td>\$60,465.97</td> </tr> <tr> <td>3</td> <td>60</td> <td>ea</td> <td>22.5.1</td> <td></td> <td>Basic System (Vesta 2 Pos) Monthly Maintenance</td> <td>NonTaxable</td> <td>\$2,023.8800</td> <td>\$121,432.80</td> </tr> <tr> <td>4</td> <td>1</td> <td>ea</td> <td>22.8.5</td> <td></td> <td>NetClock (external time source)</td> <td>Taxable</td> <td>\$15,107.0000</td> <td>\$15,107.00</td> </tr> </tbody> </table>										ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL	1	1	ea	22.5.1		Basic System (Vesta 2 Pos)	Taxable	\$110,391.7900	\$110,391.79	2	1	ea	22.5.1		Basic System (Vesta 2 Pos) Implementation	NonTaxable	\$60,465.9700	\$60,465.97	3	60	ea	22.5.1		Basic System (Vesta 2 Pos) Monthly Maintenance	NonTaxable	\$2,023.8800	\$121,432.80	4	1	ea	22.8.5		NetClock (external time source)	Taxable	\$15,107.0000	\$15,107.00
ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL																																														
1	1	ea	22.5.1		Basic System (Vesta 2 Pos)	Taxable	\$110,391.7900	\$110,391.79																																														
2	1	ea	22.5.1		Basic System (Vesta 2 Pos) Implementation	NonTaxable	\$60,465.9700	\$60,465.97																																														
3	60	ea	22.5.1		Basic System (Vesta 2 Pos) Monthly Maintenance	NonTaxable	\$2,023.8800	\$121,432.80																																														
4	1	ea	22.8.5		NetClock (external time source)	Taxable	\$15,107.0000	\$15,107.00																																														

DocuSign Envelope ID: 463D318E-4C51-4F0B-96C7-10CC5C641C0E
 STATE OF CALIFORNIA - GENERAL SERVICES PROCUREMENT DIVISION
PURCHASING AUTHORITY PURCHASE ORDER
 STD. 65 (Rev. 04/2020)

Page 2 of 2

						DATE Oct 19, 2025		AMENDMENT NO.		PURCHASE ORDER NUMBER	
	ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION		CATEGORY	UNIT PRICE	EXTENSION TOTAL	
+											
-											

Quote Summary California City PD Date: 26AUG2025 Version: 1.0 Account Manager: Robert Russo Phone: (951) 500-2130 Email: rr1713@att.com							 Motorola VESTA Contract Number: 6136-2020
22.5 9-1-1 CPE Basic Stand-Alone System Cost							
A	B	C	D	E	F	G	
Line Item #	Feature Name	Quantity	Basic System Price	Implementation Price	Monthly Maintenance Price	Total Extended 5- Year Cost C*[D+E+(F*60)]	
22.5.1	System - 2 Positions	1	\$ 110,391.79	\$ 60,465.97	\$ 2,023.88	\$ 292,290.52	
22.8 Applications Peripherals							
A	B	C	D	E	F	G	
Line Item #	Feature Name	Quantity	Basic System Price	Implementation Price	Monthly Maintenance Price	Total Extended 5- Year Cost C*[D+E+(F*60)]	
22.8.5	External Time Source (Net Clock)	1	\$ 15,107.00	\$ -	\$ -	\$ 15,107.00	
Estimated Sales Tax Rate: 8.25% Total Estimated Taxable Amount: \$ 125,498.79							Quote Summary Total 5-Year MRC: \$ 121,432.76 Total NRC: \$ 185,964.75 Total Estimated Sales Tax: \$ 10,353.65 5-Year Grand Total: \$ 317,751.17

RESOLUTION NO. 25-3180

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AUTHORIZING THE POLICE DEPARTMENT TO PROCEED WITH AT&T FOR THE 9-1-1 EMERGENCY PHONE SYSTEM UPGRADE, AND AUTHORIZATION FOR THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL RELATED DOCUMENTS AND ACCEPT CPE ALLOTMENT FUNDS

The City Council of the City of California City (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, acquisition and maintenance of 9-1-1 systems is funded through Cal OES CA 9-1-1 Emergency Communication Branch (CA 9-1-1 Branch); and,

WHEREAS, replacement of 9-1-1 Systems is based on a five (5) year life cycle and Cal OES calculates an allotment to each 9-1-1 center; and,

WHEREAS, the California Office of Emergency Services (Cal OES) awarded the City of California City a Call Processing Equipment (CPE) Funding Letter of Intent for \$365,000 to replace and upgrade the existing 9-1-1 system; and

WHEREAS, the current system was installed in 2015 and has reached the end of its service life.; and,

WHEREAS, Cal OES has contracted with AT&T as an approved statewide vendor to provide the equipment, installation, and implementation services for the upgraded VESTA 9-1-1 On-Premise Call Handling system. AT&T, which is already the City's existing 9-1-1 telecommunications provider, has provided the California City Police Department with a quote of \$317,751.17 to complete the system upgrade; and

WHEREAS, any remaining funds from the CPE Allotment, after completing the system upgrade, are considered residual funds, which may be used to purchase additional CA 9-1-1 Branch-approved equipment and services.

NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council authorized the City Manager to accept CPE allotment funds in the amount of \$365,000.

SECTION 3: The City Council authorizes the City Manager, or his designee, to execute a contract with AT&T for the acquisition of a replacement 9-1-1 system and five (5) year maintenance for an amount not to exceed \$317,751.17, and to use the residual funds

to purchase additional CA 9-1-1 Branch-approved equipment and services. Any related contract shall be subject to approval as to form by the City Attorney's office.

SECTION 3: City Clerk shall certify to the passage and adoption of this Resolution

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

[THIS SPACE INTENTIONALLY LEFT BLANK]

CERTIFICATION

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October 2025.

Leannndrea Weible
Acting City Clerk



CITY COUNCIL AGENDA ITEM

October 28, 2025

TO: The City Council

FROM: Christopher Lopez, City Manager
Anu Doravari, Planning Consultant

Subject: Housing Element Certification Update

BACKGROUND

Housing Element Adoption and Upcoming Zoning Text Amendments

The City is required by State law to adopt its 2023–2031 Housing Element to maintain compliance with State Housing Element Law and remain eligible for State housing and infrastructure funding programs. The public review period for the revised Draft Housing Element concludes on October 31, 2025, after which the City may proceed with local adoption following the California Department of Housing and Community Development’s (HCD) approval.

DISCUSSION

The Planning Commission will hold a noticed public hearing to consider a recommendation to the City Council on adoption of the Housing Element. Following Planning Commission action, the Housing Element will return to the City Council for final adoption at a future public hearing. No action is requested from the City Council at this time; this report is provided to inform the Council of the upcoming adoption schedule and public hearing requirements.

As part of Housing Element implementation and to meet State compliance requirements, the City must also process a series of Zoning Text Amendments (ZTAs) related to housing and land use. These amendments address housing programs required by HCD, including by-right housing provisions and zoning consistency updates. Because there are multiple ZTAs, these will be presented to the Council in a series of study sessions and public hearings over the coming months to allow for adequate discussion and public input. Staff will coordinate the schedule to ensure all noticing requirements are met and adequate time is provided for public review and hearings.

ATTACHMENT:

Memo from Placeworks Dated September 4, 2025

MEMORANDUM

DATE September 4, 2025

TO City of California City

FROM PlaceWorks

SUBJECT Zoning Code Text Amendments

PlaceWorks reviewed the City of California City Municipal Code and has proposed amendments to Title 9 (Land Use and Development) to implement Programs 2.2, 2.3, and 2.4 in the City's 2023–2031 6th Cycle Housing Element and ensure compliance with State law.

Attached to this memo are the revised sections of the City's Municipal Code, shown in track changes to address Programs 2.2, 2.3, and 2.4. The table below provides a detailed overview of each Housing Element program, its corresponding action, the amended zoning article and section, and the applicable State law requirements.

Summary of Revised Zoning Text Amendments			
Program	Housing Element Program Actions	Amended Article/ Chapter/Section	Relevant State Law
Program 2.2: Land Use Controls	The city will review and modify parking standards to remove the two off street parking requirements and set up a sliding scale by unit size, (i.e. studio 1 space, 1 bedroom 1.5 spaces, etc.).	Amended parking standards in Sec. 9-2.208 (Schedule of Off-Street Parking Space Requirements) in Article 2 (Requirements for All Zoning Districts).	Government Code Sections 65863.2
Program 2.3: Zoning Amendments	Density Bonus: The City will amend the code to comply with the State Density Bonus Law.	Added new "Density Bonus" article with standards as Article 2.2F (Licensed Residential Care Facilities).	Government Code Sections 65915-65918
Program 2.4: Zoning for a Variety of Housing Types	Family Definition. Amend the definition of family in the Zoning Ordinance in compliance with State Law.	Amended the definition of "Family" in Sec. 9-2.108 (Definitions) in Article 1 (General).	Fair Housing Employee Act
Program 2.4: Zoning for a Variety of Housing Types	Group Homes/Residential Care Facilities. Allow residential care facilities for six or fewer persons, in accordance with Health and Safety Code Section 1568.0831, and residential care facilities regardless of size, in all zones that permit residential uses of the same type, in accordance with the State's definition of family.	Added the definition of "Licensed Residential Care Facilities" and "Unlicensed Residential Care Facilities" in Sec. 9-2.108 (Definitions) in Article 1 (General). Added new "Licensed Residential Care Facility" article with standards as Article 2.2C (Licensed Residential Care Facilities).	Health and Safety Code Section 1568.0831

Summary of Revised Zoning Text Amendments			
Program	Housing Element Program Actions	Amended Article/ Chapter/Section	Relevant State Law
		Amended Article 4 (RA-District) and Article 5 (R1- One Family Residential District) to permit “Small licensed or unlicensed RCF ” in the RA, R-1, R-2, R-3, R-4, and R-5 Districts. Amended Article 5 (R1-One Family Residential District) and Article 10 (RM1-District) to allow “Large licensed RCF” in the RM1 and RM2 with a CUP.	
Program 2.4: Zoning for a Variety of Housing Types	Farmworker Housing: Consistent with Health and Safety Code Sections 17021.5 and 17021.6, amend the Zoning Code to clarify that farmworker housing is permitted by right, without a conditional use permit, in single-family zones for six or fewer persons and in zones allowing agricultural uses with no more than 12 units or 36 beds.	Added the definition of “Employee/Farmworker Housing, Small” and “Employee/Farmworker Housing, Large” in Sec. 9-2.108 (Definitions) in Article 1 (General). Added new “Employee Housing (for Farmworkers)” article with standards as Article 2.2G (Employee Housing (for Farmworkers)). Amended Article 4 (RA-District) and Article 5 (R1- One Family Residential District) to permit “employee housing, six or fewer persons” in the RA, R-1, R-2, R-3, R-4, and R-5 Districts. Amended Article 4 (R4-District) to permit “large employee housing, group quarters” in the R-4, R-5, RM-1 Districts by-right, and in the RM-2 District with a CUP.	Health and Safety Code Sections 17021.5 and 17021.6
Program 2.4: Zoning for a Variety of Housing Types	Emergency Shelters: Review existing development and managerial standards for emergency shelters to ensure compliance with State law. Adopt parking standards for emergency shelters that do not require more parking for emergency shelters than for other residential or commercial uses in the same zone, in compliance with Government Code Section 65583 (a)(4).	Amended existing development and managerial standards in Sec. 9-2.1903 (Development Standards—Emergency Shelters) in Article 19 (C-5 Regional Commercial District). Amended parking standards to comply with State law in Sec. 9-2.1903 (Development Standards—Emergency Shelters) in Article 19 (C-5 Regional Commercial District) and Sec. 9-2.208 (Schedule of Off-Street Parking Space	Government Code Section 65583 (a)(4); Government Code Section 65662

Summary of Revised Zoning Text Amendments			
Program	Housing Element Program Actions	Amended Article/ Chapter/Section	Relevant State Law
		Requirements) in Article 2 (Requirements for All Zoning Districts).	
	Furthermore, the City will amend the definition of emergency shelter to include other interim interventions, including but not limited to, navigation centers, bridge housing, and respite or recuperative care.	Amended the definition of “Emergency Shelter” in Sec. 9-2.108 (Definitions) in Article 1 (General).	
Program 2.4: Zoning for a Variety of Housing Types	Single Room Occupancy Units: Define single-room occupancy units in compliance with Government Code Section 65583(c)(1) and establish at least one zoning district explicitly with appropriate development standards that encourage and facilitate the development these units.	Added the definition of “Single Room Occupancy” in Sec. 9-2.108 (Definitions) in Article 1 (General). Added new “Single Room Occupancy Units” article with standards as Article 2E (Single Room Occupancy Units). Amended Article 10 and 11 to allow SROs in the RM1 and RM2 with a CUP	Government Code Section 65583(c)(1)
Program 2.4: Zoning for a Variety of Housing Types	Transitional and Supportive Housing: Amend the Municipal Code to permit both transitional and supportive housing as a single-family use, treated no differently than residential dwellings of the same type in the same zone. Additionally, the City will allow supportive housing as a permitted use without discretionary review in zones where multifamily and mixed-use developments are permitted, including nonresidential zones permitting multifamily uses (Government Code Section 65583(c)(3)).	Amended the definitions of “Transitional Housing” and “Supportive Housing” in Sec. 9-2.108 (Definitions) in Article 1 (General). Added new “Supportive Housing” and “Transitional Housing” article with standards as Article 2.2D (Transitional and Supportive Housing). Amended Article 4 (RA-District) and Article 5 (R1- One Family Residential District) to permit “Supportive Housing” and “Transitional Housing” in the RA, R-1, R-2, R-3, R-4, R-5, and RM-1 Districts, and in the RM-2 District with a CUP.	Government Code Section 65583(c)(3); Government Code Section 65583(a)(5)
Program 2.4: Zoning for a Variety of Housing Types	Low Barrier Navigation Centers: Permit low barrier navigation centers – defined as low barrier, temporary, service-enhanced shelters to help homeless individuals and families quickly obtain permanent housing – by-right in zones where mixed-uses are allowed or in nonresidential zones that permit multifamily housing (Government Code Section 65662; AB 101).	Added definition of “Low-barrier Navigation Centers” in Sec. 9-2.108 (Definitions) in Article 1 (General). Amended Article 19 (C-5 Regional Commercial District) to permit “LBNCs” in the C-5 District.	Government Code Section 65662

Summary of Revised Zoning Text Amendments			
Program	Housing Element Program Actions	Amended Article/ Chapter/Section	Relevant State Law
Program 2.4: Zoning for a Variety of Housing Types	Mobile Homes/Manufactured Housing: Allow and permit mobile homes/manufactured housing on permanent foundations in the same manner and in the same zone as conventional single-family residential dwellings.	Amended Article 4 (RA-District) and Article 5 (R1- One Family Residential District) to permit mobile homes and manufactured housing in the RA, R-1, R-2, R-3, R-4, R-5, and RM-1 Districts, and in the RM-2 District with a CUP.	Government Code Section 65852.3
Program 2.4: Zoning for a Variety of Housing Types	Accessory Dwelling Units: Update the Municipal Code to align with recent changes to State ADU Law.	Added definitions related to “Accessory Dwelling Units” in Sec. 9-2.108 (Definitions) in Article 1 (General), to comply with State law. Amended Article 4 (RA-District), Article 5 (R1- One Family Residential District) and Article 24.5 (Residential Tiny and Small Homes Overlay Zone) to permit ADUs in all residential zones. Removed existing Sec. 9-2.307 (Second Unit Housing) in Article 3 (General Requirements: All Residential Districts) and added new Article 2.2H (Accessory Dwelling Units) to comply with State ADU Law.	Government Code Division 1 Planning and Zoning, Chapter 13 - Accessory Dwelling Units



CITY COUNCIL AGENDA ITEM
October 28, 2025

TO: The City Council
FROM: Christopher Lopez, City Manager
Anu Doravari, Planning Consultant

SUBJECT: Hearing on CoreCivic Operation of an Immigrant Detention Facility within the City

BACKGROUND

City staff has received a Site Plan Review (SPR) application from CoreCivic for the operation of a detention center at an existing facility within the City. The application is currently under administrative review, and staff is evaluating it for compliance with all applicable zoning, land use, and design standards.

Under the California City Municipal Code, this type of application is ministerial in nature, meaning that City staff must approve the project if it meets all objective requirements set forth in the City's codes and regulations. A ministerial review does not involve discretion or policy judgment. The City Council is not the decision maker on a ministerial SPR.

DISCUSSIONS

Senate Bill (SB) 29 (Civil Code § 1670.9(d)) requires 180 days' public notice and two public meetings before a city "issues a permit for the building or reuse of existing buildings" by a private corporation to detain noncitizens. Tonight's agenda item is that hearing to receive public input and provide transparency to the extent SPR approval constitutes a "permit for the building or reuse of existing buildings." The Council is not being asked to make findings, impose conditions, or take action on the SPR.

At this time, no approvals, permits, or entitlements have been issued for the proposed use. Staff continues to review the application and anticipates that it may move forward to approval once compliance with all applicable regulations, including SB 29, is established.

Next Steps

- Staff will document the hearing, comments received, and responses as part of the administrative record for the SPR.
- Staff will complete the review of the pending SPR application for objective compliance with local and state requirements.
- Upon confirmation of compliance with SB 29 and applicable municipal standards, staff may proceed with administrative approval of the SPR.

- Staff will provide future status updates as appropriate.

RECOMMENDATION

Receive and file this report concerning the SB 29 hearing and the status of the ministerial Site Plan Review application submitted by CoreCivic. No action is requested from the City Council, as this application is a ministerial, staff-level decision.

California City Correctional Facility

California City, CA

Facility: California City Correctional Facility

Location: California City, CA

Opened: 1999

Owned By: CoreCivic

The California City Correctional Facility is owned and operated by CoreCivic. The facility will be operating twenty-four hours a day, three hundred and sixty-five days a year, under an initial contract with the United States Marshals Service. We expect the facility to operate in the same manner it has since it was constructed in 1999.

Facility Description:

California City Correctional Facility is located in California City, California in Kern County, California. It is a 2,560 bed facility designed and built by CoreCivic and began operation in December 1999.

Capacity: 2,560

Cells or Dorms: Cells

Number of Units: 10

Campus style or all under one roof: Campus Style

Dining Hall: 2 Dining Halls

Number of recreation yards and gymnasiums: 11 Recreation Yards, 2 Gymnasiums

Medical Space: Yes

Programs Space: Yes

Visitation Space: Yes

Square Footage: Approximately 522,363

The facility's physical plant covers approximately 522,363 square feet and is fully monitored for security and fire. In all areas there are heating, ventilation and air conditioning systems.

Each cell provides access to toilets, wash basins with hot and cold running water, above-floor sleeping surfaces, clothes hooks, writing surfaces, seating, natural lighting and storage space for personal belongings. Showers are thermostatically controlled, providing hot and cold water. Adjacent to the sleeping area is a central dayroom that contains tables, chairs, televisions and telephones.

There is a centrally located library along with multipurpose rooms outside the housing units for counseling, leisure-time activities, programs, etc. There is also an administrative area that includes space for staff, conference room, employee lounge and locker rooms.

The facility has a full-size facility kitchen equipped with appliances including a walk-in freezer, cooler, food warehouse and dry storage. The facility has a centrally located health services area in the main facility with space for waiting, examination, treatment, dentistry, nurse's station, pharmacy, medical staff offices and medical segregation/observation cells.

California City Immigration Processing Center
California City, CA

Facility: California City Immigration Processing Center
Location: California City, CA
Opened: 1999
Owned By: CoreCivic

California City Immigration Processing Center is owned and operated by CoreCivic. The facility will serve as a detention center focused on housing residents based on contractual requirements with Immigration and Customs Enforcement. The security and operation of the facility will follow policies and procedures in alignment/compliance with the National Detention Standards 2025 revision. ICE detention standards ensure that detainees are treated humanely; protected from harm; provided appropriate medical and mental health care; and receive the rights and protections to which they are entitled. Additionally, food service, recreational and religious opportunities, legal access, attorney and social visitation, mail procedures, detainee communication, and transportation will be provided in accordance with the aforementioned ICE standards.

The facility will be operating twenty-four hours a day, three hundred and sixty-five days a year. At operational capacity, the facility will employ 488 total staff to include approximately 309 security staff, 70 medical professionals, 12 maintenance staff with the remainder administrative and support personnel.

Facility Description:

California City Immigration Processing Center is located in California City, California in Antelope Valley in Kern County, California. The facility is approximately 20 miles North of Edwards Air Force Base. It is a 2,560 bed facility designed and built by CoreCivic and began operation in December 1999. Major airports near CCIPC are Meadows Field Airport (84 miles) and Los Angeles International Airport (126 miles). The nearest hospitals are Adventist Health-Tehachapi Valley (37 miles), Antelope Valley Hospital (54.3 miles), Ridgecrest Regional Hospital (57.7 miles), Southwest Healthcare Palmdale Regional Medical Center (58.4 miles)

Capacity: 2,560
Cells or Dorms: Cells
Number of Units: 10
Campus style or all under one roof: Campus Style
Dining Hall: 2 Dining Halls
Number of recreation yards and gymnasiums: 11 Recreation Yards, 2 Gymnasiums
Medical Space: Yes
Programs Space: Yes
Visitation Space: Yes
Square Footage: Approximately 522,363

The facility's physical plant covers approximately 522,363 square feet and is fully monitored for security and fire. In all areas there are heating, ventilation and air conditioning systems providing year-round environmental comfort for all staff and residents.

California City Immigration Processing Center
California City, CA

Each cell provides residents with access to toilets, wash basins with hot and cold running water, above-floor sleeping surfaces, clothes hooks, writing surfaces, seating, natural lighting and storage space for personal belongings. All residents have access to showers with thermostatically controlled hot and cold water. Adjacent to each resident's sleeping area is a central dayroom that contains tables, chairs, televisions and telephones for residents' use.

There is a centrally located library along with multipurpose rooms outside the housing units for counseling, leisure-time activities, programs, etc. An administrative area that includes space for staff, conference room, employee lounge and locker rooms

The facility has a full-size facility kitchen equipped with appliances including a walk-in freezer, cooler, food warehouse and dry storage. The facility has a centrally located Health Services area in the main facility with space for waiting, examination, treatment, dentistry, nurse's station, pharmacy, medical staff offices and medical segregation/observation cells.



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and Members of the City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discuss and Provide Direction Regarding the Council Meeting Schedule for November and December 2025

BACKGROUND:

According to staff and based in past practice, the City Council has modified its Council meeting schedule for November and December to accommodate the holidays.

In November, the first Council meeting falls on the Veterans Day Holiday. Per the Municipal Code, if a Council meeting falls on a holiday, the meeting is to be held on the next day. Based on preliminary feedback from the Council, November 12 may result in the lack of a quorum. The Council can provide direction to cancel this meeting, or to reschedule for November 13, 2025.

Additionally, the second meeting in December falls during the Christmas week. The Council may choose to cancel this meeting or take no action.

RECOMMENDATION:

It is recommended that the Council discuss and provide direction on the meetings for the months of November and December.



COUNCIL AGENDA ITEM

October 28, 2025

TO: Honorable Mayor and Members of the City Council

FROM: Christopher Lopez, City Manager

SUBJECT: A Resolution Authorizing the City Manager and Mayor to Execute a Cooperative Agreement Between California City and the County of Kern for the Provision of an Interim Fire Chief and Receive Direction from the City Council Regarding this Item

BACKGROUND:

In 2024, the City eliminated the positions of Police and Fire Chief. The City then contracted for an Interim Fire Chief, and eventually created the Director of Public Safety with the scope of overseeing the Police and Fire Departments to realize budget savings. The incumbent appointed to that role is currently on paid administrative leave, and Shannon Hayes has been acting as the Director of Public Safety since August 6, 2025 and done a remarkable job.

On August 14 2025, the City Manager's Office met with all the line level personnel of the Fire Department. The purpose of this meeting was to allow the free flow of information, ask questions, and determine the needs of the men and women of the California City Fire Department. During this discussion, the following themes emerged from the rank-and-file staff:

1. Service demand levels are increasing
2. The CoreCivic facility will require additional calls for service, and there are concerns with the additional workload it will place on staff
3. Long term financial stability is necessary, and the City should plan for enough funding in reserves
4. The City can improve its communications with the community
5. The Fire Department needs its own Fire Chief
 - a. The concept of a "Public Safety Director" was only intended to be short term, and it was not intended to be this way into the future.
6. Kern County is a great and valuable resources and they do an incredible job assisting with operations when they have the capacity to do so
7. The Department needs assistance with its budget, personnel management, and other administrative functions that is ordinarily handled by a Chief Executive Officer.

During this discussion, the idea of utilizing Kern County Fire as interim resource came up, and there was discussion regarding this with the collective personnel. Given the request for specific leadership for the Fire Department, and the request for leadership that is not shared between the

Police and Fire Departments, the City Manager's Office committed to reaching out to Kern County Fire to determine whether there was an opportunity to explore this option because there was support from the rank and file for this concept.

Subsequent to this conversation, the City Manager's Office made contact with Kern County leadership, and connected with the Kern County Fire Chief. Kern County was willing to assist the City, and a draft agreement was prepared for review and discussion.

Due to the lack of Council meetings in August and September (because the City Council lacked a quorum), this item could not be brought forward. Now with four council members routinely attending council meetings, the City is able to now consider this agreement.

The terms of the cooperative agreement are highlighted below:

- The County will provide a Division Chief to serve as Interim Fire Chief for the City of California City
- The Fire Division Chief shall perform the services needed to serve California City which will include, without limitation, performing the functions and duties specified by statute and relevant regulations for a Fire Chief, and other legally permissible and proper duties and functions as City may assign
- Interim Fire chief will remain an employee of the County during service as Interim Fire Chief
- Either party can terminate upon 10 days written notice
- Term: a period of 30 days. At the end of the 30 days, the service may be continued thereafter every 30 days at the request of the City Council of California City and subject to the terms of the agreement
- Cost—no cost to the City

Police Department

Similar to the discussion held with the California City Fire Department, a similar type of meeting was coordinated with the men and women of the California City Police Department on the evening of August 14, 2025. After discussion, the same themes emerged from the California City Police Department.

By way of consensus, they also agreed with the themes put forward by the California City Fire Department and felt that they were better served with a Police Chief that could focus their sole efforts on Police Department efforts.

RECOMMENDATION:

It is recommended that the Council adopt the resolution authorizing the City Manager and Mayor to execute a cooperative agreement between California City and the County of Kern for the provision of an Interim Fire Chief and receive direction from the City Council regarding this item.

ATTACHMENTS:

1. Resolution
2. Cooperative Agreement

COUNTY AGREEMENT NO.:

**A COOPORATIVE AGREEMENT BETWEEN CALIFORNIA CITY
AND THE COUNTY OF KERN FOR THE
PROVISION OF AN INTERIM FIRE CHIEF**

THIS AGREEMENT made and entered into this ____th day of _____, 2025 by and between COUNTY OF KERN, a political subdivision of the State of California (hereinafter referred to as "COUNTY") and CALIFORNIA CITY, a municipal corporation within COUNTY of Kern (hereinafter referred to as "CITY").

RECITALS

WHEREAS, Government Code section 36501 provides that the government of a general law city shall be vested in the officers therein named and includes the designation of a fire chief; and

WHEREAS, Government Code section 38611 provides that the legislative body of a general law city shall establish a fire department for CITY, and that said fire department shall be under the charge of a chief who shall have had previous training and experience as a firefighter, and that the other members of said fire department shall consist of paid firefighters or such companies of volunteer firefighters as the legislative body may determine; and

WHEREAS, pursuant to the provisions of Health and Safety Code section 13143, Regulations of the State Fire Marshal have been adopted which are set forth in Chapter 1 of Title 19 of the California Code of Regulations; and

WHEREAS, Government Code section 51301 authorizes the Board of Supervisors to contract with a city within COUNTY and authorizes CITY legislative body to contract with COUNTY for the performance of city functions by appropriate county officers and employees; and

WHEREAS, Government Code section 51303 provides in part that: "COUNTY officers and employees named in the contract shall exercise within CITY all of the powers and duties conferred upon CITY officers or employees named in the contract"; and

WHEREAS, the CITY is in need to fill a vacancy on a temporary basis for a limited duration to assist with Fire Chief duties due to a vacancy in the Fire Chief position. This position has oversight and manages the California City Fire Department; and

WHEREAS, the COUNTY desires to provide temporary services to CITY under the terms of this Agreement, which benefits the COUNTY by providing the necessary services to protect Kern County residents residing within California City and preventing the spread of fires into the unincorporated areas of Kern County; and

WHEREAS, CITY Council of CITY desires that the functions of the Chief of the Fire Department of CITY, including enforcement of the regulations of the State Fire Marshal, shall

be performed by a Division Chief of the Fire Department of COUNTY acting as the Fire Chief of CITY.

NOW, THEREFORE, IT IS MUTUALLY AGREED by and between COUNTY and CITY as follows:

1. APPOINTMENT OF INTERIM FIRE CHIEF

(A) The COUNTY shall provide one (1) part-time Fire Division Chief ("Fire Division Chief"), to serve as the Interim Fire Chief of California City, for a period of thirty (30) days. At the end of the thirty (30) days, the service may be continued thereafter every thirty (30) days at the request of the City Council of California City, and subject to the terms of this Agreement.

(B) The Fire Division Chief of the Kern County Fire Department shall exercise within CITY all of the powers and duties conferred upon a City Fire Chief of City Fire Department personnel, including reporting to CITY Council and enforcing the Regulations of the State Fire Marshal.

(C) The Fire Division Chief shall perform the services needed to serve CITY which will include, without limitation, performing the functions and duties specified by statute and relevant CITY regulations for a Fire Chief, and other legally permissible and proper duties and functions as CITY may assign. In the event of a dispute between the parties as to these duties, functions or manner of performance of these duties and functions, determinations by COUNTY shall be final and conclusive between the parties.

(D) It is expressly understood that in the performance of the services herein provided for, the Fire Division Chief shall be, and is, an independent contractor and is not an agent or employee of CITY. COUNTY has and shall retain the right to exercise full control and supervision of the services and full control over the employment, direction, assignment, compensation and discharge of all persons employed by COUNTY and assisting in the performance of services hereunder. COUNTY shall be solely responsible for all matters relating to the payment of its employees including, but not limited to, compliance with pension rights, social security, workers' compensation, withholding, and all regulations governing such matters.

2. COMPENSATION

(A) In consideration of protecting Kern County residents within the California City and preventing the spread of fires into the unincorporated areas of Kern County, both parties agree that no compensation will be paid or received for the services requested by this Agreement.

(B) The Fire Division Chief will remain an employee of COUNTY during his service as Interim Fire Chief. The COUNTY will continue to pay the Fire Division Chief his salary, retirement, and any other benefits the Fire Division Chief is receiving.

(C) CITY will provide the COUNTY Fire Division Chief the necessary supplies, equipment, and materials required for performing his duties under this Agreement.

3. TERM

This Agreement shall be deemed in force as of the date first above written and shall remain in effect for thirty (30) days, beginning on the date of approval by the Board of Supervisor unless sooner terminated as hereinafter provided.

4. TERMINATION

This Agreement may be terminated by either party upon ten (10) days written notice by the terminating party to the non-terminating party.

5. INSURANCE

COUNTY will continue to insure the Fire Division Chief under COUNTY's Workers Compensation program. CITY will, however, reimburse COUNTY for any and all expenses, specifically including but not limited to liability under section 4850 of the Labor Code, incurred in connection with any work-related injury suffered by the Kern County Division Chief while performing services under this Agreement.

6. MODIFICATIONS TO AGREEMENT

(A) A review of the Agreement terms may be initiated at any time by either party, upon written notice to the other, and modifications made to this Agreement upon written consent of both parties, which consent shall not be unreasonably withheld or delayed. The parties agree to negotiate in good faith and deal fairly with respect to performance under this Agreement and to any proposed modifications to this Agreement.

(B) This Agreement may be modified only in writing and with the approval of both CITY and COUNTY.

7. INDEMNIFICATION

(A) Neither party will be liable to the other party for any damage, liability claim or cause of action for damage to, or destruction of, property or for injury to or death of persons arising solely from any act or omission of the other party's officers, agents and employees.

(B) CITY will indemnify, hold harmless, and defend (upon the written request of COUNTY) COUNTY, its officers, employees, and agents from any and all loss, damage, liability claim or cause of action of every nature whatsoever for the physical damage to or destruction of property, including the property of COUNTY or physical injury to or death of any person, including COUNTY'S officers, employees or agents, which may arise out of any act or omission of CITY, its officers, employees or agents.

(C) COUNTY will indemnify, hold harmless and defend (upon the written request of CITY) CITY, its officers, employees, and agents from any and all loss, damage, liability, claim or cause of action of every nature whatsoever for physical damage to or destruction of property, including the property of City or physical injury to or death of any person, including CITY'S officers, employees and agents, which may arise out of any act or omission of COUNTY, its officers, employees or agents.

(D) The party against whom any claim arising from this Agreement is filed will give prompt notice of the filing of the claim to the other party.

8. WAIVER

No waiver of a breach of any provision of this Agreement will constitute a waiver of any other breach, or of such provision. Failure of CITY or COUNTY to enforce at any time, or from time-to-time, any provision of this Agreement will not be construed as a waiver thereof. The remedies herein reserved will be cumulative and additional to any other remedies in law or equity.

9. PARTIAL INVALIDITY

Should any part, term, portion, or provision of this Agreement be finally decided to be in conflict with any law of the United States or the State of California, or otherwise be unenforceable or ineffectual, the validity of the remaining parts, terms, portions, or provisions will be deemed severable and will not be affected thereby, provided such remaining portions or provisions can be construed in substance to constitute the agreement which the parties intended to enter into in the first instance.

10. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the parties relating to the rights herein granted and the obligations herein assumed. Any oral representation or modification concerning this Agreement will be of no force or effect excepting a subsequent modification in writing, signed by both parties.

11. NOTICES

All notices required or permitted to be given pursuant to this Agreement may be personally served on the other party by the party giving such notice or may be served by certified mail, return receipt requested, to the following addresses:

COUNTY: County Fire Chief
5642 Victor Street
Bakersfield, CA 93308

CITY: City Manager, California City
2100 Hacienda Blvd
California City, CA 93504

12. CHOICE OF LAW/VENUE

The parties hereto agree that the provisions of this Agreement will be construed pursuant to the laws of the State of California. This Agreement has been entered into and is to be performed in the County of Kern. Accordingly, the parties agree that the venue of any action relating to this Agreement shall be in the County of Kern.

13. NON-DISCRIMINATION AND FAITHFUL PERFORMANCE

The parties mutually agree to abide by all laws, federal, state and local including, but not limited to, all laws respecting employment discrimination. Each party further agrees to fully and faithfully perform all covenants and portions of this Agreement, and to do no act inimical to the other party's faithful performance hereof.

14. COUNTERPARTS

This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

15. SIGNATURE AUTHORITY

Each party has full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

16. NO THIRD-PARTY BENEFICIARY

No person or organization shall be a third-party beneficiary of this Agreement.

17. NO ASSIGNMENT

Neither party to this Agreement may assign its rights, privileges, benefits, or responsibilities hereunder to any other party without the express prior written authorization of the other party to this Agreement.

18. POLITICAL/RELIGIOUS ACTIVITY

No person performing any service or providing any goods designated under this Agreement shall participate in any political or religious activity on County time or in any manner involving the use of County property or expenditure of public funds nor conveying the implication of County endorsement or support for a candidate for local, state, or federal office. Notwithstanding the foregoing, nothing in this Agreement shall be construed to unlawfully limit an individual's or entity's Constitutional rights. Accordingly, the limitations contained in this section are for the sole purpose of preventing proselytizing and politicking while engaged in the performance of services under this Agreement.

19. CONFLICT OF INTEREST

The Parties to this Agreement have read and are aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflict of interest of public officers and employees. All Parties hereto agree that they are unaware of any financial or economic interest of any public officer or employee of the COUNTY relating to this Agreement. It is further understood and agreed that if such financial interest does exist at the inception of this Agreement, the COUNTY may immediately terminate this Agreement by giving written notice thereof. The Parties shall comply with the requirements of Government Code section 87100 et seq. during the time of this Agreement.

Remainder of page intentionally left blank

IN WITNESS WHEREOF, CITY and COUNTY have caused this Agreement to be executed by their authorized agents.

“CITY”

“COUNTY”

By: _____
Marquette E. Hawkins, Mayor
California City

By: _____
Leticia Perez, Chairman
Kern County Board of Supervisors

APPROVED AS TO CONTENT:

By: _____
Chistopher Lopez, City Manager
California City

By: _____
Aaron Duncan,
Fire Chief, Kern County

APPROVED AS TO FORM:

By: _____
Victor M. Ponto, City Attorney
California City

By: _____
Joshua H. Rudnick,
Deputy County Counsel, Kern County

#2855293-JHR

RESOLUTION NO 25-

**A RESOLUTION OF THE CITY COUNCIL OF CALIFORNIA CITY APPROVING THE
COOPERATIVE AGREEMENT BETWEEN THE COUNTY OF KERN AND CALIFORNIA
CITY FOR THE PROVISION OF AN INTERIM FIRE CHIEF**

WHEREAS, the City Council of the California City and the Kern County Board of Supervisors have concurred that the County of Kern will provide an interim Fire Chief to California City; and

WHEREAS, Government Code Section 51303 provides in part that the County officers and employees named in the contract shall exercise within the city all of powers and duties conferred upon the City Officers or Employees named in the contract; and

WHEREAS, the City Council of California City desires that the functions of the Chief of the Fire Department of City, including enforcement of the regulations of the State Fire Marshal, shall be performed by the Division Chief of the Fire Department of County of Kern acting as the Fire Chief of City; and

WHEREAS, the City Council and the Kern County Board of Supervisors wish to adopt proposed interim Fire Chief agreement approved by the parties on _____, 2025; and

WHEREAS, by the execution of the aforementioned agreement (Agreement No. _____) it is agreed upon by California City and County of Kern that the California City community and areas outside the City Limits will be protected under the direction of the Interim Fire Chief provided by the County of Kern.

NOW, THEREFORE, BE IT RESOLVED that California City and the County of Kern enter into a contractual agreement, (County Agreement No. _____), whereby the County of Kern will provide an interim Fire Chief.

The foregoing resolution was duly passed and adopted by the City Council of California City on the ____th day of _____ 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

APPROVED:

Leannndrea Weible, Acting City Clerk

Marquette E. Hawkins, Mayor

RESOLUTION NO. 25-3181

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF CALIFORNIA CITY
AUTHORIZING THE CITY MANAGER AND MAYOR TO EXECUTE A COOPERATIVE
AGREEMENT BETWEEN CALIFORNIA CITY AND THE COUNTY OF KERN FOR
THE PROVISION OF AN INTERIM FIRE CHIEF AND RECEIVE DIRECTION FROM
THE CITY COUNCIL REGARDING THIS ITEM**

The City Council of the City of California City (hereafter referred to as the "City Council") does resolve as follows:

WHEREAS, in 2024, the City eliminated its Police and Fire chief positions in an attempt to realize budget savings; and

WHEREAS, on August 14, 2025, the City Manager's Office met with all line level personnel from the Fire Department and gathered feedback and input from the rank and file; and

WHEREAS, the City Manager's Office has worked with Kern County Fire in developing a cooperative agreement for the provision of an Interim Fire Chief; and

WHEREAS, the City and/or County are able to terminate this temporary agreement with ten (10) days advance notice; and

WHEREAS, the City Council desires to enter into an agreement with Kern County for Interim Fire Chief services.

**NOW, THEREFORE BE IT RESOLVED, DETERMINED, AND ORDERED BY THE
CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AS FOLLOWS:**

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council authorizes the Mayor and City Manager to execute a cooperative agreement with Kern County for Interim Fire Chief services.

SECTION 3: The City Council authorizes the City Manager to take all actions necessary to implement this action.

SECTION 4: This Resolution becomes effective immediately upon approval by the City Council.

[THIS SPACE IS INTENTIONALLY LEFT BLANK]

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 28th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 28th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 28th day of October, 2025.

Leannndrea Weible
Acting City Clerk