

CITY OF CALIFORNIA CITY

MAY 27, 2025

Marquette Hawkins
MAYOR

Jesse Hightower
MAYOR PRO TEM

Michael Hurles
Michael Kulikoff
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



AGENDA

***CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY MAY 27, 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/84585850031>

Meeting ID: 845 8585 0031

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 4:30PM

CALL TO ORDER

ROLL CALL

Councilmembers: Hurles, Kulikoff, Smith, Mayor Pro Tem Hightower, 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. Significant exposure to litigation pursuant to Government Code Section 54956.9, subdivision (d)(2) (Two matters)
- CS 2. Conference with Labor Negotiators. Labor Negotiations pursuant to Government Code section 54957.6
Agency designated representatives: Zachery A. Lopes of Burke, Williams & Sorensen, LLP.
Employee Organizations: Police Union, Fire Union, and Miscellaneous Union

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER

PLEDGE OF ALLIGENCE / INNVOICATION

ROLL CALL

Councilmembers: Hurles, Kulikoff, Smith, Mayor Pro Tem Hightower, Mayor Hawkins

DEPARTMENT REPORTS

PLANNING CANNABIS

CITY OF CALIFORNIA CITY

MAY 27, 2025

FD BUILDING
FINANCE TREASURER

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

Correspondence from JM Powers Dated:

May 16, 2025

May 17, 2025

May 18, 2025

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

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 05/09/2025-05/22/2025**
- CC 2. Approve **Minutes for 5/13/2025**
- CC3. Authorize the Use of City Owned Golf Carts for the 4th Annual Veterans Stand Down and Career Fair
- CC 4. A Resolution of the City Council of the City of California City Approving Appointments of Two Commissioners to the City's Planning Commission

CONTINUED BUSINESS

- CB 1. Staff Report: Christopher Lopez, City Manager
Subject: Adopt a Resolution of the Mayor and City Council Authorizing the City Manager to Execute Any and All Documents Associated with the Department of Homeland Security Grant in the Amount of \$250,000
Recommendation: Adopt a resolution approving the FY 2024 State and Local Cybersecurity Grant Program for Local and Tribal Governments (SL) and authorize the City Manager to take any and all actions to implement the grant.

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, adopting a list of projects for

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Fiscal Year 2025-2026 funded by SB 1: The Road Repair and Accountability Act of 2017

Recommendation: Motion to adopt a resolution of the City Council of the City of California City Adopting a list of projects for Fiscal Year 2025-2026 funded by SB 1: The Road Repair and Accountability Act of 2017. Staff recommends the Council adopt the resolution as presented.

NB 2. Staff Report: Christopher Lopez, City Manager

Subject: 2025/26 Master Fee Schedule

Recommendation: Staff recommends the City Council discuss the options and give direction to the City Manager on the next steps they want for the City fees for service

NB3. Staff Report: Christopher Lopez, City Manager

Subject: Discussion and Direction Regarding Recruiting for Pool Lifeguards and Authorizing Expenditures for the Community Pool

Recommendation: Staff recommends that the Mayor and Council discuss and provide direction.

NB4. Staff Report: Christopher Lopez, City Manager

Subject: Discussion and Direction Regarding AB 1234 Items and Future Agenda Items

Recommendation: Staff recommends that the Mayor and Council discuss and provide direction.

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

AFFIDAVIT OF POSTING

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.

May 23, 2025



DR-PLANNING

COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

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

SUBJECT: PLANNING MONTHLY DEPARTMENT REPORT

[Report Overview](#)

This report includes the following sections:

- A. Active Planning Projects under Review and Upcoming Projects
- B. New/Potential Projects
- C. Financial Report for April 2025

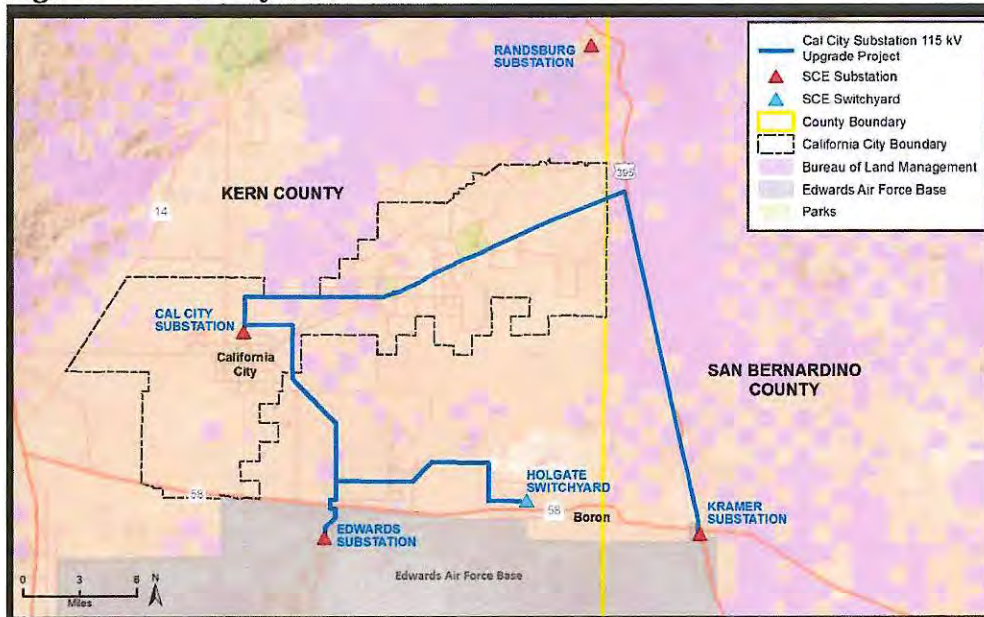
[A. Active Planning Projects under Review](#)

Project Code	Project Name/Description	Project Type	Location	Status
SPR 25-07 Minor	Sevos Thrift Store	Furniture Sales Commercial	8016 unit 2 CCB	Approved by Planning
SPR 25-05 Major	IWVGA Pipeline	Pipeline/Infrastructure	50 miles	Engineering review and discussions underway. Environmental Documents pending submission.
SPR 17-72 Major	Ace wellness	Cannabis Project	19577 Neuralia Road	Director's Hearing approved on April 14, 2025
SPR 25-01 Major	6 unit Apartment Complex	Residential	Bay Ave	Waiting for revised Site Plan

B. Potential/New Applications

Company Name	Description	Location	Status
CalCity Substation by SCE	Substation project 115KV (Refer Figure 1)	Expansion around existing SCE Substation infrastructure	Waiting for Application submission

Figure 1 SCE Calcity substation



- 1. General Plan Update:** The City's General Plan, which serves as the long-term blueprint for growth, development, and community priorities, is scheduled to expire in 2028. In preparation for this, the City is in the early stages of developing a comprehensive Request for Proposals (RFP) to solicit qualified consultants to assist in updating the Plan. The RFP was released to the public on May 1 at 12 p.m. and is set to expire on July 1 at 5 p.m.
- 2. Housing Element:** The City is accepting public comments on the Draft Housing Element through May 15. While the comment period will close on that date, a copy of the Housing Element will remain available on the City's website indefinitely to ensure continued public access.

C. Financial Report – April 2025

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

PLANNING RECAP		
Covers Period April 1 - April 30, 2025		
NEW PROJECTS		
PROJECT TYPE	April TOTALS	YTD TOTALS
CUP:		
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR:		1
SPR MINOR:	1	4
TENATIVE PARCEL MAPS:		
VARIANCE/MINOR:		
ZONE CHANGE & GPA:		
ZONE TEXT AMENDMENTS:		

APPROVED / COMPLETED PROJECTS		
PROJECT TYPE	April TOTALS	YTD TOTALS
CUP:		
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR:		
SPR MINOR:	1	4
TENATIVE PARCEL MAPS:		
VARIANCE/MINOR:		
ZONE CHANGE & GPA:		
ZONE TEXT AMENDMENTS:		

REVENUE (Non Reimbursable)		
PROJECT TYPE	April TOTALS	YTD TOTAL
CUP:		
LOT LINE ADJUSTMENTS:		
LOT MERGERS:		
SPR MAJOR/ MINOR:	\$340.00	\$340.00
TENATIVE PARCEL MAPS:		
TENATIVE TRACT MAPS:		
VARIANCE/MINOR:		
ZONE CHANGE & GPA:		
Other:		
Monthly Total	\$340.00	\$8,792.00



DR-CANNABIS

COUNCIL AGENDA ITEM

May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Inge Elmes, Cannabis Tax Administrator

SUBJECT: CANNABIS MONTHLY DEPARTMENT REPORT

MONTHLY ACTIVITY

- Cannabis Permit billing statements were mailed out to all businesses that submitted their Intent to Renew Letters. Cannabis permits are due June 30, 2025, by end of business day.
- Notice of Assessment Letters were mailed on May 19th, 2025, to several businesses, based on CCMC, for accurate cultivation square footage reporting.
- Final notice was issued to California City Cannabis Company for payment agreement based on appeal hearing and determination by city council.
- 4th Quarter Cannabis Taxes due on July 31st, 2025, by 5pm. Email reminder is always sent to all cannabis businesses second week in June by finance department.
- Two cannabis appeals to be scheduled, and to be heard by City Council, in the near future.

ONGOING ACTIVITY

- Cannabis spreadsheet updated continuously with accurate information.
- Review of all facilities for accurate cannabis tax reporting.

QUARTERLY TAX REPORT

Total taxes collected for FY 24/25 to date are \$645,137.11:

- Cannabis Back Taxes - \$50,665.81
- Cannabis Cultivation - \$308,228.19
- Cannabis Non-Cultivation - \$285,927.68
- Cannabis Penalties & Interest - \$315.43

ATTACHMENT

- Cannabis Income Report for FY 18/19 – FY 24/25



DR-FD

COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Justin Vincent, Director of Public Safety

SUBJECT: FD MONTHLY DEPARTMENT REPORT

Current Notable Events:

- Fire Department participated in OHV staffing during the holiday weekend.

PROJECTS STATUS		
Carl Moyer AQMD Engine Replacement Grant:	Approved	Awaiting new engine arrival for award
FEMA AFG Gran Training equipment	Applied	Awaiting a decision in the Spring
Kern County OES- EOC Mobile Comm Equip.	Awarded	Awaiting Fulfillment

Specialty Programs:

- Pet Chip Reader Scans
 - March: 1 scan
 - Annual 2025: 6

Fire Prevention, Inspections, and Education:

- Regular business inspections are underway.
- SB1205 State Mandated Inspections- still underway.
- Plan Review, Construction Inspection, and acceptance testing requests are steady.
- Prop 64 inspections- increasing frequency.



Unit	Status
Incident Command Vehicle	In-Service
Brush Patrol	Out-of-service (Replacement on the way) Major repair needed
Arson Vehicle	Warranty Service Being Completed
Prevention Vehicle	In-Service
Code Enforcement Vehicle- Escape	(Replacement on the way) Unrepairable- out of service
Code Enforcement Vehicle- F150	Marginally in-service (Replacement on the way) Numerous issues.
American La France Type-I Engine (Reserve)	marginally in-service Several DOT issues require heavy maintenance and repair (waiting for budget).
Pierce Type- I Engine (Front-line)	In-Service.
Type-III Engine (Wildland)	In-Service
Rescue Squad	In-Service
Utility 19	In-Service
CERT Utility	In- Service
General Fleet Comments: • Small equipment is receiving regular maintenance. • Arson vehicle at the Dodge dealer getting warranty fixes completed.	

Incident Statistics	
2025 March	2024 March
• Fires: 4 ○ Structure: 1 ○ Vehicle: 0 ○ Outside/Other: 3 ○ Cooking: 0 • EMS: 143 • Hazardous Condition (no fire): 1 • Service/Assist Calls: 7	• Fires: 6 ○ Vehicle: 0 ○ Structure: 1 ○ Outside/Rubbish: 4 ○ Other: 1 • EMS: 152 • Hazardous Conditions: 2 • Service/Assist calls: 8

• Good Intent Calls: 47 • False Alarms: 4 March 2025 Simultaneous Calls: 28 Mar 2025 Total Call Volume: 206	• Good Intent: 58 • False Alarms: 8 March 2024 Simultaneous Calls: 0 Mar 2024 Total Call Volume: 234
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Code Enforcement March 2025 Stats

Report Criteria:

<i>Location Type</i>	<i>Location Field</i>	<i>Date From</i>	<i>To</i>
All	All	03/01/2025	03/31/2025

Case Activity:

	<i>Total</i>
New Cases	41
Closed Cases	36
Open Cases at start of period	344
Open Cases at end of period	349

Violation Activity

<i>New Violations Cited</i>	<i>Total</i>
ABANDONED REFRIG/APPLIANCE	1
ABANDONED/INOPERATIVE VEHICLES	5
ACCUM OF TRASH/RUBBISH-PRIVATE PROPERTY	9
ANIMAL ABUSE/NEGLECT	1

BUILDING WITHOUT PERMIT	1
CANNABIS ODOR	3
CFC ACCUM OF COMBUSTIBLE MATERIAL	5
CFC ACCUMULATION OF COMBUSTIBLE VEGETATION	1
CFC COMMERCIAL COOKING EQUIPMENT	1
CFC Electrical Hazards/Unsafe Conditions	1
CFC Exit Path, Protruding Objects	1
CFC EXTENSION CORDS	1
CFC Fire Extinguishers Blocked or Obstructed from View	1
CFC Rescue Openings General	1
CFC Space Heaters	1
ENCROACHMENT	3
FENCING VIOLATION	1
Fire Inspection	1
garage sale signs	1
Health & Safety	1
Health & Safety (Septic Tank Overflow)	1
Illegal Dumping	9
IPMC 302.5 Rodent harborage	1
LIVING IN RECREATIONAL VEHICLE	3
Mobile home installation permit required	1
MUST HAVE TRASH SERVICE	2
NO BUSINESS LICENSE	2
NO YARD SALE SIGN PERMIT	1
NOISE DISTURBANCE	1
PARKING A UNHITCHED TRAILER ON STREET	1
PUBLIC NUISANCE (Building safety)	2
PUBLIC NUISANCE (property maintenance)	2
Public Nuisance 415 Disturbances	1
Red Tagged	1
SEXUALLY ORIENTED BUSINESS	1
Squatting/ Illegal Camping w/o Owner's Permission	3

STANDING WATER	1
STREET VENDER VIOLATION	1
SUBSTANDARD HOUSING	4
Substandard Housing Water Issues	1
Tenant Relocation After Red Tag	1
Trash Can Lids	6
TRASH CANS LEFT OUT	1
UNLAWFUL STORAGE IN YARDS	7
Unlawful temporary property use. (Activity or business on a vacant lot)	4
UNPERMITTED YARD SALE	1
VACANT HOUSE REGISTRATION	2
Yard Sale Permit Issued	13
Totals	114



DR-BLDG

COUNCIL AGENDA ITEM

May 27, 2025

TO: Honorable Mayor and City Council

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

SUBJECT: BLDG MONTHLY DEPARTMENT REPORT

Building	March Total	FY 24-25 to Date
<u>Inspections</u>	<u>239</u>	<u>1626</u>
<u>Projects Finaled</u>	<u>53</u>	<u>366</u>
<u>Commercial Inspections</u>	<u>13</u>	<u>86</u>
<u>Commercial Inspection Finaled</u>	<u>4</u>	<u>18</u>
<u>Permit Applications Received</u>	<u>69</u>	<u>371</u>
<u>Plan Checks Received (Solar, Construction, BHT)</u>	<u>45</u>	<u>470</u>
<u>Plan Check Completed</u>	<u>45</u>	<u>470</u>
<u>New Residential Home Permits</u>	<u>5</u>	<u>82</u>
<u>New Commercial Building Permits</u>	<u>0</u>	<u>5</u>
<u>New Cannabis Building Permits</u>	<u>0</u>	<u>3</u>
<u>Total Permits Issued</u>	<u>57</u>	<u>515</u>

Building	April Total	FY 24-25 to Date
<u>Inspections</u>	<u>175</u>	<u>1801</u>
<u>Projects Finaled</u>	<u>33</u>	<u>399</u>
<u>Commercial Inspections</u>	<u>13</u>	<u>99</u>
<u>Commercial Inspection Finaled</u>	<u>1</u>	<u>19</u>
<u>Permit Applications Received</u>	<u>75</u>	<u>446</u>
<u>Plan Checks Received (Solar, Construction, BHT)</u>	<u>44</u>	<u>514</u>
<u>Plan Check Completed</u>	<u>44</u>	<u>514</u>
<u>New Residential Home Permits</u>	<u>4</u>	<u>86</u>
<u>New Commercial Building Permits</u>	<u>0</u>	<u>5</u>
<u>New Cannabis Building Permits</u>	<u>0</u>	<u>3</u>
<u>Total Permits Issued</u>	<u>53</u>	<u>568</u>

RESIDENTIAL INSPECTION DETAILS MAR 2025		RES TOTAL INSPECTIONS MAR 2025	RES COMPLETE/FINAL INSPECTIONS
BLOCK WALL	4	239	53
CANNABIS APPROACH			
CANNABIS FINAL			
CARPORT		RESEDENTIAL CORRECTIONS MAR 25	
CODE ENFORCEMENT (RED TAG)		77	
COMMERCIAL FINAL			
DRAINAGE			
DRYWALL NAILING	9		
ELECTRICAL PANEL		COMM INSPECTIONS MAR 2025	COMM FINAL INSPECTIONS
ELECTRICAL RELEASE	16	2-COMM CLINIC ROOF	4
ELECTRICAL ROUGH	19	1-COMM CHURCH PATIO ROOF	
FIRE SEPERATION WALL		1-ELAND SOLAR ENCROACHMENT	
FOOTING AND SLAB	4	1-ROOF FINAL COLDWELL BANKER	COMM CORRECTIONS MAR 25
FOUNDATION	5	1-CANNABIS FOOTINGS/ELEVATION	
FRAMING FLOOR		1-COMM CHURCH PATIO FINAL	
FRAMING ROOF SHEATHING	13	1-CANNABIS FOOTINGS/ELEVATION	4
FRAMING ROUGH (Walls/Shear Panels)	15	2-SCHOOL DISTRICT ELECTRICAL	
GARAGE		1-CHURCH ELECTRICAL	
GAS PRESSURE TEST		1-CHURCH FINAL	
HVAC	5	1-CANNABIS WALK THROUGH	
HOT MOP/SHOWER PAN		13	
INSULATION	9		
LATHING	2		
LEACH FIELD			
MECHANICAL ROUGH	15		
N-SFD FINAL	25		
PANEL UPGRADE	12		
PATIO FINAL			
PATIO COVER			
POOL			
PLUMBING ROUGH	16		
RE-ROOF	3		
SEEPAGE PIT	2		
SEPTIC TANK	2		
SET BACKS	8		
SEWERLINE			
SIDING			
SOLAR	37		
SPECIAL INSPECTION			
SPECIAL TRENCH			
TEMP ELECTRICAL			
UFER FOR ELECTRICAL SERVICE			
UNDERGROUND ELECTRICAL			
UNDERGROUND PLUMBING	8		
WATER HEATER	3		
WINDOWS	3		
MISCELLANEOUS	8		
239			

RESIDENTIAL INSPECTION DETAILS APR 2025		RES TOTAL INSPECTIONS APR 2025	RES COMPLETE/FINAL INSPECTIONS
BLOCK WALL	1	175	33
CANNABIS APPROACH			
CANNABIS FINAL			
CARPORT	1	RESEDENTIAL CORRECTIONS APR 25	
CODE ENFORCEMENT (RED TAG)		47	COMM FINAL INSPECTIONS
COMMERCIAL FINAL			
DRAINAGE			
DRYWALL NAILING	7	COMM INSPECTIONS APR 2025	
ELECTRICAL PANEL	1	1-COMM CHURCH PLUMBING 1-COMM CHURCH ELECTRICAL 1-CANNABIS CULTIVATION 1-COMM UNDERGROUND TRENCH ELECTRICAL 1-CELL TOWER MODIFICATION 1-COMM BLOCK WALL 4-CANNABIS FINAL 2-COMM CHURCH INSULATION/MECHANICAL 1-CANNABIS FRAMING	1
ELECTRICAL RELEASE	9		
ELECTRICAL ROUGH	11		COMM CORRECTIONS APR 25
FIRE SEPERATION WALL			
FOOTING AND SLAB	6		7
FOUNDATION			
FRAMING FLOOR			
FRAMING ROOF SHEATHING	22		
FRAMING ROUGH (Walls/Shear Panels)	8		
GARAGE			
GAS PRESSURE TEST			
HVAC	1		
HOT MOP/SHOWER PAN	1		
INSULATION	10		
LATHING	7		
LEACH FIELD			
MECHANICAL ROUGH	8		
N-SFD FINAL	13		
PANEL UPGRADE	5		
PATIO FINAL			
PATIO COVER			
POOL			
PLUMBING ROUGH	8		
RE-ROOF	9		
SEEPAGE PIT	6		
SEPTIC TANK	6		
SET BACKS	4		
SEWERLINE			
SIDING			
SOLAR	22		
SPECIAL INSPECTION			
SPECIAL TRENCH			
TEMP ELECTRICAL			
UFER FOR ELECTRICAL SERVICE			
UNDERGROUND ELECTRICAL			
UNDERGROUND PLUMBING	3		
WATER HEATER	1		
WINDOWS	2		
MISCELLANEOUS	5		
		175	

THIS LIST IS PUBLIC RECORD

CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
2:50	Virginia Mena	8836 ASPEN AVE	() -	menavirgilia@gmail.com	Edison
3:09	Raul V.	19948 85th St	() -		Permit
3:57	LUKE KPS	20349 40/11550 MAJENDRA/7600000	(661) 261-5689	-	Permit
	Fred S.	21221 New York St	(714) -		Permit
4:50	Francisco J Gutierrez	74533 (Alhambra City Blvd -	(626) 463-9432		Permit
	Gregorio	81000 Ben Av City City	(818) 493-7443	gregorio810@gmail.com	Permit
	JANIRE T	8030 COLUMBIA AVE	(515) 286-2846	permit@janire.com	Permit
10:31	Cristobal Rojas	20911 108th St	(661) 478-2781	permit@cr-rojas.com	Permit
10:49	Cristobal Rojas	20911 108th St	(661) 478-2781	permit@cr-rojas.com	Permit
	HARRY KPS	20349 40th St	(661) 261-5689		Permit
12:15	Nicholas	9225 Elm Ave	(626) 331-7204	calwesthomedesign.com	Permit
3:00	STEVE COLLETTIS	9225 OLEANDER FOR	(626) 331-7204		Permit
3:04	THAIKAPICERRE	9625 Cant Ave	(714) 338-8928		Permit
3:10	J. Denton	10946 85th St	(714) 338-8928		Permit
10:16	Bruce Saunders	10355 Ridge Blvd	(214) 808-9028		Permit
10:47	Van Orban	9625 Cant Ave	(714) 338-8928		Permit
10:48	J. Denton	9625 Cant Ave	(714) 338-8928		Permit
	J. Denton	9625 Cant Ave	(714) 338-8928		Permit
1:23	Armando Hernandez	8944 85th St	(626) 331-7204		Permit
2:05	Everett Valenzuela	8944 85th St	(626) 331-7204		Permit
2:56	Armando Rivera	5248 W. Main Ave	(661) 466-3736	armando@rivera.com	Permit
9:12	Kenneth Gutierrez	21471 Road Pl	(714) 338-8928		Permit
9:50	Chad Gutierrez	10355 Ridge Blvd	(214) 808-9028		Permit
11:17	Mike Wilson	0798 Glade	(661) 466-3736		Permit
12:19	Armando Hernandez	8944 85th St	(626) 331-7204		Permit
1:00	Armando Hernandez	8944 85th St	(626) 331-7204		Permit
2:00	KPS CHUCK	9225 OLEANDER FOR	(626) 331-7204		Permit
	Armando Hernandez	8944 85th St	(626) 331-7204		Permit
3:32	Armando Hernandez	8944 85th St	(626) 331-7204		Permit
4:31	BRAD SMITH	7355 OROWOOD	(626) 331-7204		Permit
4:38	STEVE COLLETTIS	7355 OROWOOD	(626) 331-7204		Permit
12:00	Ami Thang	20100 94TH ST	(214) 808-9028		Permit
2:30	Kyle KPS	10132 Sierra Rd	(661) 466-3736		Permit
8:45	Ariseh Movsisian	27501 Phyllis St	(714) 338-8928		Permit
11:34	Ariseh Movsisian	27501 Phyllis St	(714) 338-8928		Permit
11:37	Ariseh Movsisian	27501 Phyllis St	(714) 338-8928		Permit
1:25	Ariseh Movsisian	27501 Phyllis St	(714) 338-8928		Permit

THIS LIST IS PUBLIC RECORD

CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
11:30A	Nathanial Herbison	10618 Sheridan	(661) 432-7489	Nate83.berthson@gmail.com	Final
11:30A	David Barnes	8722 Cleander	(661) 305-1258	dbarnes@lightway.com	Permit for Solar
2:30	JASON NERBA	500A Pm's	(661) 49-4205	TASON@CALCITY.CA	Solar permit
9:00	JANATHAN BUNK	5411 W. 11th	(661) 432-4242		SCE ANTITRUST
11:30	Command Butte	5411 W. 11th	()		Water
11:30	Carson Jackson	517L Jander	(661) 541-3281		Water
12:01	Rosa Furstu	8209 Cal City Blvd 111	(661) 488-8230	resurfacing@calcity.com	Sign Permit
2:30	Mary Edmiston	8232 Hemlock Ave, Cal City	(661) 754-1199		Blky permit
3:30	Michael Henderson		(661) 432-4862		Dump Rebar
11:40	Luisa Rios		()		
12:01	Cassie Hogan	83200 Port Ave, Mojave CA 93501	(661) 754-3659	Cassie.hogan@mojave-ave.kia.com	Permit
12:11	Kevin P. Seltzer	plan check 2400 S	(661) 432-3883		drop of check for plan check
2:54	Kevin P. Seltzer		()		
3:47	Lacile Vannorsdell	8848 Underwood W	(661) 432-7277	PermitApplication	Permit application to Build a new house
10:16	Don Forbes		(760) 524-2525	forbes@reaganca.com	permits
10:25	Mike Frobenius		(661) 432-4882	Gas@CalCity.net	Gas permit
3:17	Armandotti Rivera	20317 57th St	(760) 371-0088	armandotti@calcity.com	Septic permits
4:23	Miguel Lopez	8107 W. Pale Ave	(661) 432-7920		Permit
1:30	JANIKIA PIERCE		()		Permit
1:35	Luigi Garcia	19712 Airway Blvd	(760) 553-0650	None	Permit for Electrical panel
1:48	Karin Grick	2230 East Ave & Pluma	(661) 573-1336	Karin@Wistful.com	Permit for Roofing
	Stella Leland		(760) 432-4687		Permit
2:00	Erica D. Davis	Erica D. Davis	(760) 222-1352		Permit
2:00	Mary Edmiston	7030 Mendocino Ave	()		Permit
4:18	Mary Edmiston	8232 Hemlock Ave	(661) 754-1059		Permit
10:40	Margelion Mena	21901 Adler P	(760) 328-2521		Plan Check
	Raymond J. Herrera	2248 Willow Ave	(661) 46-3136		Permit question
1:42	Ryle Kimple	16152 Sierra Rd.	(661) 574-8931	None	Permit Plan
1:50	Stefan	9620 Lewis Ave	(661) 377-3173		Solar Permit
2:17	Engelina Arina	21550 Kenda Ave	(661) 377-7279		
2:20	Gianni Uy	LA County of CALIF	()		Permit/Questions
11:00	Heather Uy	()	(661) 373-0287		Permit/Questions
11:25	Ruel V.	5500 N. Burbank Hwy	()		Permit/Questions
10:55	Van E. White	21295-Deer Jade Cir #66	(661) 211-3106	21216@white@gmail.com	Need information for Guest Visitor
11:04	JANIKIA PIERCE		(661) 432-7202		Permit
11:16	Lacile Vannorsdell	84th Doreane Cal's City	(661) 432-7202		Builder application
1:27	Domingo Garcia	81172 7th St Cal City	(661) 673-6552	resurfacing@calcity.com	Permit
1:51	Domingo Garcia	8413 Vanden Ave	(384) 533-8866		Permit

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
1:30	George Noharagawa Shirley Noharagawa	28155 Seabreeze Blvd	(661) 422-3883 (661) 913-8761	calishereknow@gmail.com	
2:12	OSCAR RAMES	20313 Highway Blvd.	(661) 965-0671	oscar.ramos.sr@gmail.com	Permit
2:21	Michael Koshover Terrence Delesof	7000 1174 Tuleburg Ct	(661) 772-4802 (661) 772-1825	has roofing & deck work	Permit
9:28	Monica Leal	8107 Waiolo Ave (City)	(818) 408-3800		ADDITION ALTERATION ADU
10:00	Pedro Lopez	2025 Bancroft Dr	(661) 321-2484		Needs Request
11:00	EDMUND KAMP	6234 Robinson Blvd	(661) 371-8419	edmundkcamp@gmail.com	Permit
11:53	Paul Lopez	21518 Bancroft Dr	(661) 371-8419		Permit
12:05	Mark Arreaga		(661) 371-8419	Switch Energy	Permit
1:56	PAULINA PIERCE		(661) 371-8419		Permit
2:40	LEANDRO PELLE		(661) 371-8419		Permit
2:22	Michael Fasshauer		(661) 371-8419		Permit
2:34	David Bano	1507 Oleander Ave	(661) 335-1258	dbano@brightwork.com	Solar Permit
9:00	MAHMOUD LIPIN	2160 HAWAIIAN BLVD	(661) 774-0267	lennex@lennex.com	Permit
9:00	JANETTE TAYLOR	9030 COLUMBINE AVE	(818) 286-2446	Permits1a@frederick.com	Permit
9:51	Oscar Salazar		(661) 371-8419		Permit
	Vikki Meezer	8555 Aspen Ave	(661) 371-8419		Permit
1:41	Leo Rea	6589 Rea Ave	(661) 371-8419		Permit
2:13	CARLOS MOREIRA	2450 Desert Breeze Dr	(661) 371-8419	emoreira935@gmail.com	Permit
2:41	Gus Rocha		(661) 371-8419		Permit
3:14	Tanika Meier	4432 Potter Ct.	(661) 371-8419		Permit
3:45	Andy Solero	4628 Lewis Ave	(661) 371-8419		Permit
4:21	Alfred Lammert	1641 Jalisco Ave	(661) 371-8419		Permit
11:48	Salvador Urteaga	4101 Tanager Canyon Blvd	(323) 267-8913	SalvadorU@gmail.com	Permit
1:35	Janice Pittman	9201 Siskiyew Ave	(661) 371-8419		Permit
2:00	David Barnes	1507 Oleander St	(661) 371-8419		Permit
3:24	David Powell	1235 N. Kings Rd West Hollywood	(661) 371-8419		Permit
3:25	Andy Solero	4432 Potter Ct.	(661) 371-8419		Permit
4:16	OSCAR VALDIVIA	2342 Catalpa Av. California City	(661) 969-6044	Plumbingoscar@gmail.com	Permit
10:21	CH ROME	8664 S Loop Bl	(661) 442-8444		Permit
10:30	Armando H. Rivera	20313 87th	(661) 371-8419		Permit
10:40	MARK HERRERA	10420 JEREMY	(661) 371-8419		Permit
11:15	OSCAR VALDIVIA	1342 Catalpa Av.	(661) 969-6044		Permit

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
	APALIZO Y LUCIANO ESPARDELOZ	26906 NEURATHA RD	(661) 213-2145		paid for down check
	ALEX PEREZ	7672 KAVEN AVE	(661) 782-4156		perm
	ALEX PEREZ	7133 JIMMIE AVE	(661) 538-6851		perm
1:15pm	DOMINGO GARCIA	8413 VIBURNUM AVE	(323) 573-8766		pay main check
	CARLOS TUALLEZ	8649 PEACH	(1) 747-2445		
2:40pm	DOMINGO GARCIA	8413 VIBURNUM	(323) 573-8766		
2-25	ALBERTO BERT	Santa Anita	(661) 932-0901		
4:16	IGNACIO GOMEZ	9772 ASPIEN RD	(661) 271-2171		gross home
4:11	EMILIO MORA	201-102-18	(661) 443-8194	mcraenn78@gmail.com	plan check to pay
4:43	JENNIFER JIMENEZ	912 REA	(661) 443-2003	nursecreativity@yahoo.com	perm
6:43	CHUCK VILLALBA	UN	(661) 207-5683		perm
9:15	OSCAR FUENTES	10355 Ridge Blvd	(661) 303-8440		Res. Project
9:24	BRIAN GUTIERREZ	Susan Ave lots	(661) 203-1310		Divided
9:23	Alfonso Mendez	8625 Glad Ave	(661) 965-0362		Permit construction status
11:53	ANTHONY GALARRA	213-101-00-09	(661) 842-2163	PERMITSLABFREE.COM/CRIVER.COM	SOLAR PERMIT
12:49	MANUEL HERRERA	9036 ASPEN AV.	(661) 733-9630	MPLI PERMIT	
12:51	Debbie Hernandez	9624 Glad Ave	(661) 818-6571	dnaglerandkyle.com	Vacant property
12:52	Mike Morrison	9120 Woodside Ave	(661) 272-2673		HUGE PROBLEM
2:00pm	JOANNE FLE	204-264-01	(909) 275-8044		Land question water availability
2:04	Alfonso Mendez	(661) 965-0362 8601 Glad	(661) 965-0362		Permit Re-insulate
3:19	CARLOS FLORES	7607 760793-2448	(661) 266-8123		
3:45	EMILIE BARRAN	8108 CCB	(661) 675-9961		next papers signed
4:55	KRISTAL MUNOZ	20709 California city blvd	(914) 610-2760	Eloypood@sonagysup.com	new permit
8:30	William Thorpe	9300 OLEANDER AVE	(661) 456-6354		SOLAR PERMIT
11:11	RONNY PERDENCIO	9806 MARGERY AVE	(909) 490-1531		NO TALK
4:57	RONNY PERDENCIO	9300 OLEANDER AVE	(661) 456-6354		SOLAR PERMIT
1:40	RONNY PERDENCIO	9300 OLEANDER AVE	(661) 456-6354		PERMIT
1:23	RONNY PERDENCIO	9300 OLEANDER AVE	(661) 456-6354		ROOF PERMIT
1:30	RONNY PERDENCIO	9300 OLEANDER AVE	(661) 456-6354		
	HIL K. CHIN	142 CAMPBELL DR	(760) 702-5646		
	JOSEY PERIN	124 6th 32 22	(1)		
9:00	KATHY BELLAR	9748 Evelyn Ave	(760) 339-1259		does inspection
9:06	RODOLFO PEREZ	9748 Evelyn Ave	(1)		
9:43	RONNY PERDENCIO	P.O. Box 2386 Cal City	(661) 375-3631	AS LINDA in 2016	Permits
2:15/2	RONNY PERDENCIO	51000	(661) 443-8194	mcraenn78@gmail.com	solar info
3:15/2	RONNY PERDENCIO	51000	(661) 443-8194	mcraenn78@gmail.com	address

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
1:34	Sandra Sandoval	21414 1st St. California City (A935)	(818) 313-3555	s.sandoval@ccba.org	Building w/air permit
1:40	Jose Sandoval	8100 Hemlock Ave	() -		
	Dana L. Sirk	Lewis Ave	(50) 907-3165		Plot Plan
	Alexandro Gonzalez	21600 9th St. Cal City 93605	(818) 853-4031		Permit Card
	SE	21518 Buncroft dr	() -		
	Callero, VR		() -		
	Steve Kragus	10155 Capet Hill	(760) 552-1201		GREEN STILLEN - ELEC. REWIND
	SW/WHITE		() -		POPE Permit
	Juan Carlos		(66) 992-2209		Direct Questions
	IGNACIO RODRIGUEZ	17514 SUNDLER CT CARSON CA 90716	(310) 466-2202		TITLE
	Nathaniel Harpison	10557 Sheridan St	(641) 470-7999		Permit Signature
	Carla Leon Medica		() -		Permit Payment
	Luis Garcia	19772 AIRWAY Blvd	(760) 552-0850	none	need house electrical panel permit for Solar
	Joe Lee		(661) 450-6354		SOLAR PLAN CHECK
11:10	RONNY PRUDENTINO	4300 CLEVELAND AVE	(661) 450-6354		
2:30	Miguel Lopez	8047 California City Blvd	(661) 492-2927		Permits
3:00	Miguel Martin	9700 Redwood Blvd	(714) 506-0202		SPE QUESTIONS
3:33	RENEE	RENEE CLARK FOLK	() -		
4:05	Kristal Munoz		(661) 675-9961	Munozkristal3@gmail.com	Need Inspection Record Signed
8:41	AW: TADAR	20800 94TH St	(214) 509-9328		
11:03			() -		
9:17	Robillah Jamed		(661) 675-9961		
10:50	Kristal Munoz		(661) 338-0668		Plans
2:47	Lawrence, GARCIA, CARLOS	22844 VIRGINIA Blvd	() -		
8:53	Rafael Molina	21430 Reed Pl.	(760) 917-8004	ramolam@verizon.net	Need to see the Building DE Engineer
	Margarita Tena		() -	999 @ gmail.com	a Joint Near Home Construction beside my house.
10:30	Daniel Flores		(805) 607-6603		Permits, MPV
11:08	Alonso Sales	9036 Aspen Ave	(661) 338-9050		
11:50	CONCEPCION SAMPSON		(562) 221-4526		Permits HVAC Questions
1:40	Mike McQuaden	9120 Walpole	(818) 965-2441		Permits
2:22	Regina Aron	9248 Holly Ave	() -		
5:10	Imma		(760) 492-0567		
	WA		(661) 338-5779		Pub Permit
1:10	Regina		() -		
2:10	Michelle Janaski	8513 QUELON Ave	(760) 314-6359		find stuff on my home

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
12:31	LILBA YOUNG	9109 FACARANDA AVE	(714) 923-4141	Young.LB@ccbd.net	Pushes overgrown Nettle my Home
12:34	Caroline, Green	22600 Viduana Pl	(714) 358-6668	Caroline.Green@ccbd.net	Pushes overgrown Nettle my Home
12:45	Ginn, Brenda	21810 Garibaldi DR	(925) 751-4026	bgg9445@ccbd.net	Pushes overgrown Nettle my Home
12:52	Gustavo Rodriguez	22140 Roder Ct	(661) 312-3069	gustavo.rdz@ccbd.net	Pushes overgrown Nettle my Home
12:53	Ruben Martinez	184 Newman Ave CA City Co	(415) 287-9279	ruben.martinez@ccbd.net	Pushes overgrown Nettle my Home
12:58	Carly Yipe	4415 N. 1st	(415) 312-3121	Carly.Yipe@ccbd.net	Pushes overgrown Nettle my Home
1:31	Fernando, Moody	21620 Culham Dr	(415) 902-4124	Fernando.Moody@ccbd.net	Pushes overgrown Nettle my Home
2:22	Miguel Vela	106 3051 SW JACOBSON PL 32250	(415) 411-3443	Miguel.Vela@ccbd.net	Pushes overgrown Nettle my Home
8:45am	Sebastian, Sebastian				
	Kreilly, Leland				
9:57	Jorge Reyes	8648 Picador CA			
10:00	Iman, Salomon	9248 Habbt ave			
10:01	Lucas, Kharibana	706-032-22	(415) 923-0200		
10:02	William, William	254-142-04-00	(415) 923-0200		
10:05	Francisco J. Alvarez	9100 Aspen ave	(415) 463-4452		
10:40	Armando Rivera	20313 87th St	(415) 373-0083		
11:00	Paul Lopez	21518 Bonita Dr Colton, CA	(415) 373-0083		
11:12	Armando Rivera	20313 87th St	(415) 373-0083		
	Anthony Morales	17391 Vanowen St	(415) 441-4689		
7:39	Jenny Baldwin	9221 Evelyn Ave	(415) 947-8032		
3:15	T. Mothy Smith	15135 Magnolia Ave Shafter, CA			
3:30	Armando Rivera	20313 87th St	(415) 373-0083		
4:47	Lamie, Lamie	10155 Capet Rd Colton, CA	(415) 373-0083		
5:20	Armando Rivera	20313 87th St	(415) 373-0083		
5:22	Dora, Dora	21518 Bonita Dr Colton, CA	(415) 373-0083		
10:55	Enrique, Enrique	21518 Bonita Dr Colton, CA	(415) 373-0083		
1:47	Enrique, Enrique	21518 Bonita Dr Colton, CA	(415) 373-0083		
3:02	Adrian, Adrian	9535 Beachwood Ave	(415) 373-0083		
9:00	Tyler, Tyler	10155 Capet Rd Colton, CA	(415) 373-0083		
9:30	Lamie, Lamie	10155 Capet Rd Colton, CA	(415) 373-0083		
10:02	Dora, Dora	21518 Bonita Dr Colton, CA	(415) 373-0083		
12:00	Paul Lopez	21518 Bonita Dr Colton, CA	(415) 373-0083		
1:10	Miguel, Miguel	21518 Bonita Dr Colton, CA	(415) 373-0083		
10:55	Armando Rivera	20313 87th St	(415) 373-0083		
11:38	Rogelio, Rogelio	21518 Bonita Dr Colton, CA	(415) 373-0083		

CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
2:45	NORRIS YOUNG	22844 VIRGINIA BLVD	(818) 456-3717	MYCOL2002@yahoo.com	ROOF PERMIT
3:01	Yolande	9321 XAVIER AVE	(323) 572-2609		
3:15	Donafra. Sien	2111 CORNER CT	(818) 321-1403	mclburilum.com	Visiting
4:00	Cesar Vera	8524 Bay Ave	(661) 220-3296		Permit
4:05	Pablo Perez	10561 N. C. Amadori Dr.	(661) 354-7333	N/A	Overstayed A property.
4:34	Donna Hill		(818) 310-2234	donna.hill@gmail.com	Permit
4:37	Ricardo Torres		(1)		
11:31	Kyle King	7611 N. 136th	(408) 709-7015		Permit
11:36	TANITA PIERCE		(761) 330-8828		Permit
11:38	Hark Vea	207-300-03	(623) 111-9428		zoning
11:46	Jerry Sile		(909) 121-3426		Permit
1:30	PABLO REYES	21313 BAUCROFT CT	(818) 443-6424	reyesdevlabordm.com	Building Garage Rebuild
3:40	Adeyola Jesutomi	8661 Jacaranda Ave	(424) 224-6118	adeyolajesutomi@gmail.com	Make payment for Aon application
	Rafael Geron	Misc	(760) 405-6037		Permit
9:48	Mathewson Harrison	10618 SHERRIDAN ST	(661) 478-7449		Permit
10:10	Benjamin Harrison	9681 GRAVE AVE	(818) 492-1543	Benjamin.harrison1986@gmail.com	
	Benjamin Harrison	22201 SUMMITFIELD DR	(818) 492-230	61333	Property
9:24	BRUN	7333 JESSIE	(1)		
9:29	BRUN	2714 WILSON	(1)		
9:34	Quana Wilson	21740 Lyn St.	(623) 249-7061	brunbwillegal.com	Permits
10:15	J. Haller		(1)		Building Permits
10:1	Bonjourna Kazeve		(1)		Permit
11:0	Barbara Cokerill	Misc	(760) 509-6087	CS	
11:25	Barbara Cokerill	8660 bay Ave	(661) 585-6252		To locate septic tank
4:45	Tanya Thana	8414 William	(818) 524-3422		Permit
4:30	Isaiahmina Jones	4631 GRAVE AVE	(323) 562-1543		
5:00	Chantel Lela	9707 VIRGO	(651) 265-4917		Even
	Chantel Lela	21801 VINCENT ST	(818) 443-8144	morgan.hill@gmail.com	zoning
4:10	Georgy Juharyan	9424 Susan ave	(661) 428-7883	mertan110@yahoo.com	pooling a permit
4:22	Carlotavargas	19172 Airway Blvd	(760) 553-0850	none	Came to check on a Electric permit
10:13	AMT TAPPA	20800 94th	(1)		
10:13	Carman Loggret	8513 497-1407	(1)		
10:13	Antoine Deloch	20731-71st ST	(619) 430-6752		Roofing
					Electrical Release

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2:17	Pablo Reyes	21313 BANCROFT CT.	(626) 473-6424	veles@verizon.net	DEEP OFF corrected Plans -
08:35	CHUCK BERNETT	8244 HAMLOCK	(661) 281-5684		Permit
09:57	JIM CRIGHTON	8325 SUSAN	(661) 832-3290		Refrigerator
11:00	Paul Lopez	5513 RIVINGTON AVE	(661) 371-3419	elavos@earthlink.net	MPV Permit
11:00	Gabriel Velasco	21419 Baldwin Lane	(661) 556-8882		Permit
10:00	ED ARDRENNKAMP	8236 RIVINGTON BLVD	(661) 221-2695		ENCLOSURE PERMIT
10:00	LEE RAY	8456 BLVD	(661) 886-8614		IF Permit
11:25	RANNY RODRIGUEZ	3881 FERNWOOD AVE	(661) 456-6354		SOLAR PERMITS
11:45	Isaiah Rojas	7847 BILLY AVE California	(619) 556-3747	isaiahrojas@comcast.net	RE FOOT PERMIT
11:00	Guillermo Roa	245 Resort Breeze Pt	(714) 223-2222		Permit
2:00	John William Robinson	Hickory Dr, 20519 35th	(618) 416-2454		Permit
4:20	RANNY RODRIGUEZ		(661) 456-6354		PICKING UP PLANS
10:01	THOMAS	4700 Cal City Blvd	(714) 371-7400		PERMIT
1:30	FENCE MASTER		(714) 382-0606		Final Inspection
9:17	Enrique Lopez	21801 Bancroft	(618) 443-8144	enrique@comcast.net	Permit
9:16	THOMAS	4700 Cal City Blvd	()		Check for plan check
	Michael Johnson		()		
10:03	Rita Wilson	8612 JIMSON AVE	(626) 381-2519	nickm@comcast.net	ASAP Home Remodeling Permit
10:03	Amanda Herrera	8693 Inmanwood	(661) 372-0583		Shower System permit
10:10	KASSIE WILSON	4501 MALIBU	(661) 704-9027	actress@permits.com	State Permit
11:30	THOMAS	1900 KALATELY ST	(626) 791-7774		Plan Review
11:30	Carlos	8649 Peach Av	(760) 793-2428		
11:30	Yolena Moreno	831 750 9125	(661) 456-6354		Permit
12:34	FENCE MASTERS		(618) 443-8144		Final
12:5	Enrique Lopez	21801 Bancroft Dr	(618) 443-8144		Permit
3:00	ASAP		(618) 443-8144		Zoning
11:15	KRISTY MUNDT	8348 Redwood Blvd	(760) 373-6654	kdmundt@gmail.com	
11:25	Ryan Kroll	2421 Mendocino Rd	(661) 221-6496	kroll@lynn@comcast.net	address/mailing question
11:31	Ana Quintana	7313 XAVIER AVE	(626) 319-6893	anaq265@gmail.com	information on sewer line.
11	JOSE FLORES		(661) 456-6354		information
	JOSE LUIS FLORES	20025 Anacapa	(661) 456-6354		
	Edoardo Gonzalez	3726 AROMAS	()		
3:34 PM	MICHAEL		(661) 456-6354		DUPLICATE COPY EXTRA MORE REPEAT PERMIT CARD AGAIN
	Enrique Lopez	21801 Bancroft	(618) 443-8144	enrique@comcast.net	pay fee upfront

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TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
	Regelio Arana		(661) 277-9164		
	Neel Chakrabarti		(818) 498-5144	neeneen17@gmail.com	certificate of occupancy
	Edna Mae Noza	21801 Bancroft Dr.	(661) 277-2000	mismawcraft@gmail.com	
	Misha Noza		(661) 277-5270		General Info
	Regelio Arana		(818) 512-6251		General Info
	Alex Porel	9612 Glade	(760) 338-9846	General@avosolar.com	PERMIT SIGNED OFF
	Brianna Porel	22844 Victoria Blvd	(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	Gregorio Porel	22800 Mitchell Blvd	(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	Janika Porel		(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	Misael Lopez		(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	AMI TAYLOR	20800 94TH	(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	Chad Huntington	0) permits	(760) 370-5230	General@avosolar.com	PERMIT SIGNED OFF
	Kent Stiffes	217 COMPTON DR	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Christy Combs	21655 DUNWELL	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Aristy Mundi	8348 REDWOOD	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Paul Lopez	671518 Bancroft Dr	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Jennifer Zuniga		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	At 4 m		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	M. Suel Lopez	6075 CALIFORNIA	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Joan Orhan	8042 CEB	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Joan Orhan	10355 Ridge Blvd	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Joan Orhan		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Steven Martinez	5106 Shawnee Ave, EALCITY, 97705	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Carlos FLORES	8649 PETCH AV.	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Sean Janczon	9416 Eureka Ave	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Brian Gutierrez		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Alex FARRASANI	8580 JACARANDA	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Regelio Arana	21550 Hacienda	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Charles LaCeta	8711111111	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Isabel Naranjo	1670 Petch	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Chuck Bennett	18848 TAYLOR ST	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Benjamin Vazquez?	9681 GROVE AVE.	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Charles LaCeta	22300 Yarb-bla	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Simon G. Linares	8141 Willow Ave	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Joan Orhan	10355 Ridge Blvd	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Savoyee Jivraj	9676 California City Blvd	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	JORDAN WEST		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	William Moe		(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02
	Armando Rivera	20313 87th St	(661) 713-3136	kentstiffes@gmail.com	violation 212-463-02

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
10:00	Orlando Vasquez		(408) 865-4055		Appointment for Sign off 9017
10:30	David R.	9900 Calcity Dr.	(621) 379-7154		Permits
10:30	Karen Mactomic	9300 N. Loop	()		Water heater - building permit
10:45	Liliana Kiri		()		Code change
10:40	Enrique Meza	21801 Garwood Dr	(818) 493-8144	mraenn88@gmail.com	Final inspection
10:00	Centizus, Santiel	1419 San City	()		
10:50	Michelle Kim		()		
10:50	Christina Munguia	206 032 229	(023) 425-0250		Public Comment Panel
1:50	Gus Rocha	245 Desert Breeze Dr	(310) 272-2044		Permits
1:50	ANIKIA PEREZ		()		Permits
1:50	Enrique Meza	21801 Garwood Dr.	(818) 493-8144	mraenn88@gmail.com	Final inspection
1:50	Enrique Meza	21801	()		Final
1:50	Adriana Jesutomi	8661 Yucca Ave	(408) 228-6118	adriana.jesutomi@gmail.com	Make ADU payment
1:50	Don Rodriguez		(62) 241-4024		Permit Review
2:50	Henry J.	11111	(415) 944-4554		Draw of Raining
11:00	Sharon Smory	8519 Quezon Calif City	(760) 373-9105		Permits
11:00	Nathaniel Harris	10244 Mendocino Rd	(661) 476-7477	nate881@yahoo.com	Permits
1:33	Libby Garcia	10335 Ridge Blvd	(323) 345-4854	azucena.garcia@gmail.com	Information
1:35	Wynn Ochoa	20101 90 St	(213) 803-9028	Wynn Ochoa 20@yahoo.com	Plans Correction
1:35	Rebecca Gonzalez		(415) 435-2145	Rebecca Gonzalez	Inspection for water heater
1:37	Araceli Hernandez		(760) 373-9105	destiny@frontier.com	Inspect roof inspection card
1:37	Destiny Perez	8016 CCB	()		
	Francisco J Guillen		(521) 483-9452		Permit (Perf)
	O. Woods	DOGWOOD Ave	()		
1:32	Rebecca Myfts	10766 MENDOCINO RD	(209) 531-6717	myers314@gmail.com	Certificate of occupancy
1:32	Donna Dennis Hill	10561 N CARIBDAI DR	(323) 733-4344	DonnaDennisHill@gmail.com	Check route for new build
1:32	Henry Jenkins	5860 Bay Ave	(323) 882-7265		No permit
2:40	Shazad Ali	7800 ASPEN AVE	(415) 214-1403	mshazad@gmail.com	
1:40	Enrique Meza	N. Calcity	()		
1:40	Enrique Meza	19772 HILWAY BLVD CALIF	()		Solar information
1:40	Enrique Meza	19319 S. San Ave.	()		
1:40	Wynn Ochoa	10335 Ridge Blvd	(323) 803-9028		Plan
1:40	Araceli Jesutomi	La Vista 67 #24	(916) 862-0469		
1:40	Michael Peters	3401 EUCALYPTUS AVE	()	MICHAEL@VIREXOLARRE-INSPECTIONS.FEE	
1:40	Michael Peters	8012 Calcity Blvd	(415) 492-2922		Permit
1:40	Destiny Perez	8016 CCB	(760) 373-9105	destiny@frontier.com	Inspection -
1:40	Rud Debbach	SV00050A/SV000214	(415) 415-4955	Rud.Debbach@att.net	Permit

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CALIFORNIA CITY BUILDING DEPARTMENT

CALIFORNIA CITY BUILDING DEPARTMENT					
TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
	Armando H. Rivera C.H. Nolasco Luis V. Caballero L.V. Hernandez Justin Romeo Blanca Cruz Adriana Quintana Francisco J. Guillen Javier Peiza H.D.D.	20832 107th St GR City 21801 Bancroft N/A 4400 E. 15th Ave 5 addresses 8861 Jaramola Ave 4009 Summer Sid Ave.	(760) 373-0053 (818) 448-8144 (213) 666-6276 (201) 793-2154 (661) 714-8862 (818) 583-1936 (424) 228-6118 (614) 902-9952 (661) 594-9769	onceall.gcc@gmail.com mccgennet@gmail.com luisv@caballero.com permuting@gmx.com lucapost@gmail.com adelrodriguez@gmail.com b.electr@cc.gov	Flash records Seal on plans - questions General Plans updates? Checking Plan APU Application Roofing Permit permit plans Permit Permit PLAN CHECK
9:45	Kevin Cruz Manuel Renny Paudencia Frank Gung	2229 E Ave A Palmdale 8102 W. Dale Ave 20025 81st St.	(661) 271-1336 (818) 410-2725 (661) 456-6354	Ruizinvest@aol.com mccgennet@gmail.com (R)	Permit Permit PLAN CHECK
11:10	Chiquita Cruz Renny Paudencia Marking Gungach Chiquita Cruz Kaitlin Green Zita H. Zeland Tyler Chou Tyler Chou H.D.D.	21801 Bancroft 20025 81st St 21801 - Bancroft 20025 81st St 21801 - Bancroft 3361 Catalina Ave. 20649 93rd 21175 Boron Blvd 21175 Boron Blvd 31C	(818) 448-8144 (661) 456-6354 (818) 448-8144 (818) 448-8144 (818) 448-8144 (760) 271-1336 (760) 403-1033 (760) 722-4483 (760) 722-4483 (610) 1967-3745	mccgennet@gmail.com (R) mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com mccgennet@gmail.com	21175 PLAN CHECK building question Plans investigation a job Submit Permit Submit Permit Submit Permit Submit Permit Submit Permit
	Anna B. Bruns Rick Warran Thomas Lee Armando H. Rivera Jose A. Gonzalez Jose A. Gonzalez Val Encinas	8812 Jansen Av 7700 Walpole Ave 20370 86th St Rosa Edward 7433 7833 Jansen	(760) 284-2684 (661) 504-2682 (760) 373-0053 (661) 566-8341 (661) 224-5689	onceall.gcc@gmail.com onceall.gcc@gmail.com onceall.gcc@gmail.com mccgennet@gmail.com mccgennet@gmail.com	Questions about manufactured house Submit Applications Assever - permit verification Permit For 2nd Permit

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
	H.D.D. Chiquita Nera	Heather Ave	(661) 449-1111	mechenn78@gmail.com	perm 42 submit plans.
	Ralph VASQUEZ	9017 LUPINE	(661) 385-6055		QUESTION REGARDING SUNSCREEN
10:30	LAUCH M.	9140 Columbine Ave	(661) 385-6455	rm4vareactor@gmail.com	perm 42 submit plans
	JOHN NOLAN	8912 S COP BLVD	(323) 240-3221		perm 42 submit plans
	JOHN NOLAN	8912 S COP BLVD	(323) 240-3221	mechenn78@gmail.com	perm 42 submit plans
	JOHN NOLAN	8912 S COP BLVD	(323) 240-3221		perm 42 submit plans
	MARIO OROZCO	8813 Peach Ave	(323) 485-7327	KNWELETRIC2006@gmail.com	perm 42 submit plans
	Michael Hitti		(661) 385-6055		perm 42 submit plans
11:25	Juan Ochoa	10355 Ridge Blvd	(661) 385-6055		perm 42 submit plans
1:47	Tyler Chau	21775 Orion Blvd	(725) 250-5872		perm 42 submit plans
1:57	H.D.D.				perm 42 submit plans
2:22	Martin Chang	20325-Corwin St	(661) 362-6529		perm 42 submit plans
3:23	STELE COLLENS	9225 OLEANDER AVE	(760) 373-8700		perm 42 submit plans
	H.D.D.	7710 Underwood Ave	(714) 322-6604		perm 42 submit plans
8:35 am	FRANCISCO Carlos	2751 Altus Ave	(661) 388-8018	fcarlos@prim.com	perm 42 submit plans
9:38 am	Byron Swan		(661) 388-8018		perm 42 submit plans
4:05	STAR OFONATA				perm 42 submit plans
	Michelle Leland	3736 LCB	(760) 423-6087		perm 42 submit plans
	Leanne M. H.	211-080-84	(661) 388-8018		perm 42 submit plans
	Luis S. S.	9701 Pebble Beach Dr	(213) 991-6578		perm 42 submit plans
3:00	JESSENA ALVAREZ	8849 Canyon Ave (City)	(661) 900-3784	jessealvarez@gmail.com	perm 42 submit plans
10:00	STELE COLLENS	9225 OLEANDER	(760) 373-8700		perm 42 submit plans
	H.D.D.				perm 42 submit plans
	TANIKIA MORA		(661) 388-8018		perm 42 submit plans
11:16	Maria E Lopez	21213 Windong St	(661) 449-1111	mechenn78@gmail.com	perm 42 submit plans
1:46	Leo P.		(661) 449-1111		perm 42 submit plans
2:04	JOHN NOLAN				perm 42 submit plans
11:30	Kristy Mundi	8348 Redwood	(661) 449-1111	mechenn78@gmail.com	perm 42 submit plans
10:52	Juan Ochoa	10355 Ridge Blvd	(661) 385-6055		perm 42 submit plans
11:20	Kristy Mundi	8348 Redwood Blvd	(760) 373-6651	kdmundi@gmail.com	perm 42 submit plans
11:36	JUVENAL MORA	8348 Heather Ave	(520) 750-9125		perm 42 submit plans
1:33	Kevin Dickey	Irene Ave	(661) 388-8018	dmaddad@plaza.com	perm 42 submit plans
	Joel Mass	9140 Cypress	(661) 314-7335		perm 42 submit plans

OOHHH YE AAA HHH!!!

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
11:27	Heather Lee		(760) 373-0781		Permits
1:23	Diana Jinter	8749 Holly Ave	(909) 906-5627		Water Service
1:55	Billy Acosta		(909) 909-9787		
3:10	Calixto Rocha	245 Hesper Breeze Dr	(909) 407-6198		
3:13	Alfredo Castro		(714) 278-3044		
3:21	Chato Lugo	22300 Verbe	(714) 865-8810		Card
3:22	Kristy Murdi	8348 Redwood Blvd	(760) 373-6657		Street Access
9:16am	Alex Cuevas	20025 81st St	(661) 331-3777		Pick-up blueprints
10:35	Joel Robinson		(562) 241-4224		Permits
1:45	Jenna White		(510) 403-7415		
1:45	Tamara S. Malley		()		Question
1:54	Van Grimschaw	21471 PL	(314) 524-0612		Permit
2:23	Alfredo Castro		(714) 955-8812		
2:30	Steve Collins	VERBIA	(661) 305-7208		PERMIT
2:44	Wm J. Moth		(660) 351-1154		to Plan Permit
10:45am	David Sanchez	211 031 27	()		
11:50	Alex Valdez	9700 Karna	(951) 350-0682		Revised Plans
11:51	Savannee Sivatt	1628 California (140)	(562) 310-8118		Pickup Correlation
1:40	Jose Comajo		()		Building permit
1:50	Ves Grimschaw	217-11	(760) 360-5304		Septic Permit
4:00	Ron Smith		()		Know Date
1pm	Timothy Ellis	7624 Dogbane	(909) 373-5261		Permit
1:38	Jose Valera	1076 CHERRY AVE #10 L.B. C.A.	(562) 720-6406		PLAN FORMATION
2:30	Steven Kim	2020 Mitchell Blvd.	(909) 503-5777		Electrical permit
3:45	Chloe	AP	()		
4:45	Alex Cuevas	20025 81st St	(661) 331-3777		Plans dropped
10:57	Harriet Arnesman	2811 Air Ave Cal City 93585	(818) 169-7879		Business license
12:07	Julia Alvarez	20718110	(302) 906-5674		PERMIT
2:05	Shermaine Boyd	5735 Argon Ave	(418) 456-3799		Building permit
11:40	Chloe	2015 8th St	()		
1:40	Carlos R. O	2015 8th St	(529) 284-5076		Permit
1:50	Monica Lando	8125 Ironwood Ave	(909) 338-8876		Adding Plans
1:50	Young Pascencia	9841 Susan Ave	(661) 456-6356		PLAN CHECK/REVISION
1:58	Fernando Roldan	Sheridan Ct	(661) 422-4244		Permits / Site Plan
1:45			()		
2:30	Seannae Nguyen		(619) 717-2652		Permit
2:30	Edward Roldan	8736 CLS	(760) 462-6023		Permit

3:30 Bowen Kim
9:55 Frank Ibarra
2200 Mitchell Blvd
4724 Red Ave
802 523-1979
661 717 8154

Plan check fee
PENC

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CALIFORNIA CITY BUILDING DEPARTMENT

TIME:	NAME:	ADDRESS / APN:	PHONE #:	EMAIL:	REASON FOR VISIT:
9:55	Donny Hernandez	9871 SUSAN AVE.	(661) 478-6354		PLAN CHECK - REVISIONS
1:25	Michael Rahman	21001 Waverly St	(818) 571-8660		Permit
2:15	Barbara Hui	21520 Mitchell Blvd	(818) 571-8660		Permit
9:30	Edward Humm	4577 N. Lynn Ave	(818) 442-9528		Permit
9:30	Rechelle Neely Vahin	9300 Reg Ave	(661) 903-1740		Permit
9:45	Alex C	20040 31st St	(661) 524-3977		Permits
10:23	Lily Rosa	7710 Greenwood	(661) 524-3977		Plan check fees
10:27	Bethel Ruiz	22000 Mitchell Blvd	(818) 571-8660		Permit payment
11:21	Virginia Mora	8834 Aspen	(818) 522-4481		NOTICE of violation
10:29	Joan Ochoa	10355 Ridge Blvd	(818) 305-9078		Plans
	Universal Moreno	Neumica Rd	(818) 750-0125		
	H.D.D.		()		
9:18	Lynn Golden	P.O. Box 2417	(414) 284-8714		early notice
9:22	Joseph Aguilar		(661) 465-0935		Permit Electrical panel
9:37	Jose Fombare	2100 Winesap CRT.	(661) 221-1294		Permit R&F
11:06	Jason Diaz	2601 Walpole Ave	(661) 621-8804		Certificate of Occupancy Final completed
1:27	Jose Fombare	2100 Winesap CRT.	(661) 221-1294		Permit payment
2:29	DIANA DIBBLE		(760) 388-8928		Permit
3:21	Robertette Sosa	40230 5th Street Calif Cig 1195555	(805) 660-6445		Permit
3:26	Diana Sotomayor	6000 Phillips Rd Mojave	(415) 934-8119		Building Point
4:00	Rondine Arnes	9720 Edmond	(818) 319-5211		Final Payment
4:30	John Kidding	4782 Maandria	(661) 725-5534		info
4:56	Samuel Lopez	4553 Parkers st	(818) 465-6550		
11:11	Mathias Harkiss	4126 Margery	(661) 468-7494		New construction
2:05	Edward Krell	8734 CLB	()		
2:08	Elias Wray	7920 Great Circle Dr	()		
7:10	Danny Bred		(818) 433-9454		
7:10	Kevin Castillo		(818) 201-7292		
9:30	H.D.D.		()		new Permit
9:35	Suzanne Jiratt	9628 California city Blvd	(661) 310-8118	blue_cmsdesign@comcast.net	Resubmit
9:45	Jose Cornejo	20925 79th St. C.C.	()		
	Lauren Dorelle		()		
10:35	Joan Ochoa	10355 Ridge Blvd	(818) 305-9078		
11:30	Rondine Arnes	9720 Edmond St.	()		CEO
12:50	Martin Chavez Villa	10325 - Corona St Cal city	(661) 302-6525	mhavaz@comcast.net	Need to Pull a Permit
2:04	Joseph Aguilar	20254 54th St	(661) 465-0935		Permit
2:58	Steve Colini	9225 Alondra	(661) 305-7272	stcolini@comcast.net	Permit



DR-FINANCE

COUNCIL AGENDA ITEM

May 27, 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 @

4/30/2025

Row Labels	Fund Bal	
Airport	-\$1,241,353.13	*
Aspen	\$192,999.94	
DAR	-\$388,924.74	*
GF	\$13,130,921.98	*
GF-OHV G	-\$1,907,002.13	*
GF-OHV P	\$182,150.46	
GF-PS FD	-\$918,980.41	*
GF-PS FD Prop 64	-\$22,472.53	*
GF-PS PD	-\$4,084,582.89	*
GF-Str	\$466,487.20	
GF-TDS	-\$3,249,897.35	*
Housing	-\$999,473.93	
Housing Authority	\$197,000.00	
Reserves FD	\$317,717.29	
Reserves GF	\$3,000,000.00	
Reserves PD	\$356,526.12	
Restricted Funds	\$5,492,204.04	
SDI	-\$113,642.65	
Sewer	\$3,513,353.59	
Successor	-\$182,320.58	
Water	\$6,495,306.91	
Grand Total	\$20,236,017.19	

California City

Fund Investment @

4/30/2025

Row Labels	Fund Bal
All	-\$20,236,017.19
Cash Allocated to Other Funds	-\$20,236,017.19
All2	\$20,236,017.19
Accounts Rec Cash Clearing	-\$1,334.78
Business License Cash Clearing	-\$9,920.50
Cannabis - Bank of the Sierra	\$644,887.11
Checking - Bank of the Sierra	\$2,268,429.27
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	-\$210,558.12
Accounts Payable	-\$289.25
Grand Total	\$0.00

\$1,317,708.80 * Represents available general fund related cash balances as of report date



COUNCIL AGENDA ITEM

May 27, 2025

DR-Treasurer

TO: Honorable Mayor and City Council

FROM: Keith Middleton, City Treasurer

SUBJECT: TREASURER MONTHLY DEPARTMENT REPORT-April 2025

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 3/31/2025	Net Transactions	Balance on 4/30/2025	Percent of Total
Bank of the Sierra -- General Checking	\$ 2,156,447	\$ 240,660	\$ 2,397,107	11.46%
Bank of the Sierra -- Cannibas Checking	\$ 477,243	\$ 71,989	\$ 549,232	2.63%
Sub-Total Operating Accounts	\$ 2,633,691	\$ 312,648	\$ 2,946,339	
General Investment Accounts	Balance on 3/31/2025	Net Transactions	Balance on 4/30/2025	Percent of Total
Local Agency Investment Fund (122)	\$ 12,147,733	\$ 92,771	\$ 12,240,504	58.51%
Kern County Investment Fund (20202)	\$ 4,685,711	\$ 14,071	\$ 4,699,782	22.47%
Multi-Bank Securities (CD Manager)	\$ 1,030,632	\$ 1,452	\$ 1,032,084	4.93%
Sub-Total Investment Accounts	\$ 17,864,076	\$ 108,294	\$ 17,972,370	
Total City Operating Funds	\$ 20,497,767	\$ 420,942	\$ 20,918,709	100.00%

Restricted Housing Corporation Accounts				
Checking & CD Accounts	3/31/2025	Net Transactions	4/30/2025	
Housing Corp. -- Bank of the Sierra, Checking	\$ 1,997,865	\$ 22,941	\$ 2,020,806	72.35%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 112,545	\$ 698	\$ 113,243	4.05%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 140,772	\$ 873	\$ 141,646	5.07%
Housing Corp. -- Bank of the Sierra, CD 6574	\$ 257,869	\$ 812	\$ 258,681	9.26%
Housing Corp. -- Bank of the Sierra, CD 6582	\$ 257,869	\$ 812	\$ 258,681	9.26%
Total Housing Corporation Funds	\$ 2,766,919	\$ 26,136	\$ 2,793,056	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	3/31/2025	Net Transactions	4/30/2025	
SDI -- Bank of the Sierra, Checking	\$ 496,118	\$ (10,063)	\$ 486,055	0.53%
SDI -- Bank of the Sierra CD	\$ 263,120	\$ 828	\$ 263,948	0.29%
SDI -- US Bank Investments	\$ 90,154,749	\$ 745,601	\$ 90,900,350	99.18%
Total SDI Agency Funds	\$ 90,913,987	\$ 736,366	\$ 91,650,353	100.00%

Restricted RDA/Successor Agency Accounts				
Checking & Investment Accounts	3/31/2025	Net Transactions	4/30/2025	
Successor -- Bank of the Sierra, Checking	\$ 199,118	\$ -	\$ 199,118	18.76%
RDA/Successor -- US Bank Investments	\$ 963,266	\$ (101,181)	\$ 862,086	81.24%
Total Successor Agency Funds	\$ 1,162,385	\$ (101,181)	\$ 1,061,204	100.00%

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT
April 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	3/31/2025	4/30/2025
Beginning Market Value	89,719,535	90,154,749
Ending Market Value	90,154,749	90,900,350
Investment Results (Acct. Number 104388-010)	435,214	745,601

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	3/31/2025	4/30/2025
Beginning Market Value	-	-
Ending Market Value	-	-
Investment Results (Acct. Number 211146000)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	3/31/2025	4/30/2025
Beginning Market Value	0	0
Ending Market Value	101,181	0
Investment Results (Acct. Number 211146001)	101,181	0
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	3/31/2025	4/30/2025
Beginning Market Value	265,002	3
Ending Market Value	3	3
Investment Results (Acct. Number 211146002)	(264,999)	0
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	3/31/2025	4/30/2025
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results (Acct. Number 211146003)	-	-
Total RDA/Successor Investment Assets	963,266	862,086

Total "US Bank" Investment Assets	91,118,015	91,762,435
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Acting City Clerk Weible
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

May 16, 2025

Acting City Clerk Weible,

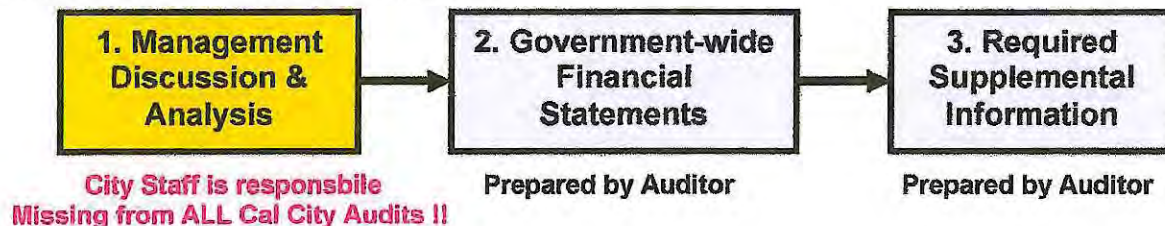
Re: City's Long History Ignoring Required Management Discussion & Analysis (MD&A)

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.

All publicly available California City Annual Audits reveal decades-long omission of the GASB 34 required MD&A. The Finance Dept. and/or City Manager are responsible for MD&A preparation. GASB 34 is explicit on the content of the MD&A. Cal City Councils have ignored many public calls for preparation of the MD&A for both budgets & audits.

Statement #34 of the Government Accounting Standards Board (GASB) **REQUIRES** the City to prepare a Management Discussion & Analysis (MDA) to accompany the Annual Comprehensive Financial Report (ACFR) a.k.a. "Annual Audit." This requirement for municipalities of Cal City's size has been in effect since 2001. Examination of ALL publicly available City Annual Audits reveal the City has consistently failed to prepare an MD&A as part of the Annual Audit, rendering City audits unfinished.

The MD&A is the City's responsibility and is supposed to introduce the audit's "*financial statements and provide an analytical overview of the City's financial activities.*" The citizens of California City have been, and are, denied reasonable financial transparency that is mandated by MD&A requirements in GASB 34. The proper GASB 34 content and order for an Annual Audit is illustrated as follows.



The content of the MD&A is designed to give readers (the public) "*an objective and easily readable analysis of the city's financial performance*", including information to "*assess whether the city's financial position has improved or deteriorated.*" The MD&A is intended for the Finance Dept. to share insights, trends, and "*currently known facts that management is aware....*"

There is **NO EXCUSE** for the city to ignore GASB 34 requirements; this is a core city fiduciary responsibility. Furthermore, the City Council should have been sufficiently knowledgeable to demand fulfillment of the MD&A requirement. The Cal City public has **FREQUENTLY** brought to the attention of Council the need for an MD&A for both the annual audit and for the annual budget, a common practice; the Councils & City Staff were even provided example MD&As from other municipalities. Preparing an MD&A for the annual budget provides the template for an annual audit. Attached are excerpts from GASB 34 identifying the expected content of the required MD&A.

J. M. Powers

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

The following are direct quotes from GASB 34, by numbered paragraphs, describing contents of the REQUIRED MD&A.

Paragraph 8. *"The basic financial statements should be preceded by MD&A, which is required supplementary information (RSI). MD&A should provide an objective and easily readable analysis of the government's financial activities based on currently known facts, decisions, or conditions. The financial managers of governments are knowledgeable about the transactions, events, and conditions that are reflected in the government's financial report and of the fiscal policies that govern its operations. MD&A provides financial managers with the opportunity to present both short- and long-term analysis of the governments' activities."*

Paragraph 9. *"MD&A should discuss the current-year results in comparison with the prior year, with emphasis on the current year. This fact-based analysis should discuss the positive and negative aspects of the comparison with the prior year. Use of charts, graphs, and tables is encouraged to enhance the understandability of the information."*

Paragraphs 10 & 11 provide two pages of specific MD&A guidance including the elements or topics that should be addressed.

Excerpt from **Paragraph 10** states, *"Comments in the MD&A should distinguish between information pertaining to the primary government and that of its component units."*

Excerpt from **Paragraph 11 (c)** states, *"An analysis of the government's overall financial position and results of operations to assist users in assessing whether financial position has improved or deteriorated as a result of the year's operations....The analysis should address both governmental and business-type activities...and should include reasons for significant changes from the prior year, not simply the amount or percentage of change." Note: "reasons" was emphasized by GASB 34.*

Excerpt from **Paragraph 11 (d)** states, *"The analysis should address the reasons for significant changes in fund balances...."*

Excerpt from **Paragraph 11(e)** states, *"An analysis of significant variations between original and final budget amounts and between final budget amounts and actual budget results....The analysis should include any currently known reasons for those variations that are expected to have a significant effect on future services or liquidity."*

Excerpt from **Paragraph 11(f)** states, *"A description of significant capital asset and long-term debt activity during the year."*

Excerpt from **Paragraph 11(h)** states, *"A description of currently known facts, decisions, or conditions that are expected to have a significant effect on financial position or results of operations."*

Example MD&As are provided in GASB 34, Appendix C, pp 179-197.

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

May 17, 2025

Deputy City Clerk Weible,

Re: Is it Worth It? Cannabis Revenue Versus Total City Legal Expenses

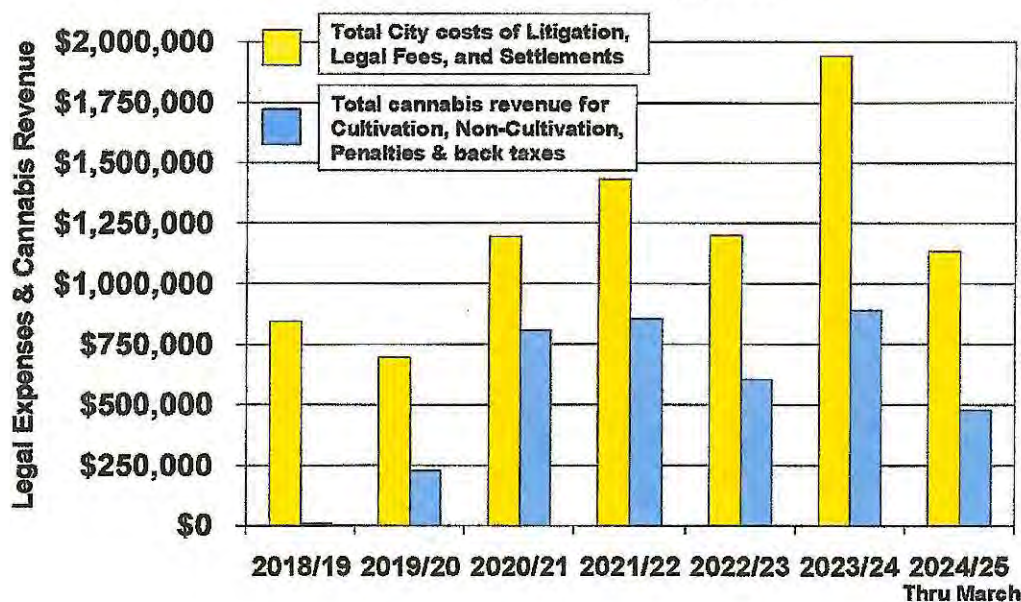
Include this letter into the record for the upcoming city council meeting and distribute to city council members, city manager, and finance director; place this topic on the agenda to discuss at the next city council meeting.

The comparison is both graphic & disappointing. The city's 7-year cannabis revenue total at \$3.87M is insufficient to cover the city's 7-year total legal expenses at \$8.44M. Cannabis revenue was promised to cover public safety expenses at \$6.5M per year, falling far short.

In 2017/18, the City Council's promise to the public was that Cannabis revenue (cultivation and non-cultivation) would replace the parcel tax after Measure C ends. Now nearly 7 years later the reality is quite different. Instead of cannabis revenue nearing **\$6.5M** per year to offset the parcel tax, the cannabis revenue covers LESS than half of the city's total legal costs (legal fees, litigation, and settlements). Over the seven years, the totals are painful: total city legal expenses add to **\$8.44M** while the cannabis revenue adds up to only **\$3.87M**, or only **46%** of legal expenses.

City Legal Expenses vs. Cannabis Revenue

Source: Finance Dept. Financial Statements
Excludes Cannabis Permit Fees



Not quantified in this comparison are the huge number of hours spent by City Staff, City Council, and City Attorney time hammering out resolutions, municipal code modifications, and pursuit of unpaid taxes for cannabis. Even when cannabis permits are added to the cannabis revenue total above, legal expenses are still higher by over **\$1M** for the same 7-year period. Total city legal expenses will continue to outpace cannabis revenue, when the original intent and promise were for the latter to cover public safety costs.

J. M. Powers

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

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

May 18, 2025

Deputy City Clerk Weible,

Re: Cal City Population and Housing Update & 15-Year Trends

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 CA Dept. of Finance issues population & housing estimates each year. The annual population growth rate is just over 1%, mostly during the most recent 5 years. Housing has increased at a slower pace. Sufficient vacant housing exists to accommodate 13 years of higher population growth. The City's property records need auditing and the City should impose a start-finish time limit for new housing construction.

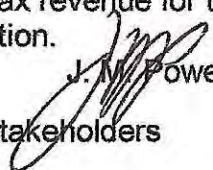
In early May of each year, the CA Dept. of Finance issues Table E-5 an update to city population and housing counts, using data based on January 1st of each year. The table below provides a summary for 15 years of California City data.

Jan 1 Year	Population	Total Housing	Single Detached	Single Attached	2-4 Units	5+ Units	Mobile Homes	Occupied Housing	Vacancy Rate
2010	11,506	5,210	4,038	97	465	159	451	4,102	21.3%
2015	11,878	5,226	4,047	97	471	159	452	4,175	20.1%
2020	12,054	5,219	4,050	97	471	159	442	4,201	19.5%
2025	13,276	5,426	4,250	128	471	159	418	4,833	10.9%
15-Year ANNUAL (per year) Percent Changes									
Yearly	1.015%	0.276%	0.35%	1.9%	0.09%	0.00%	-0.49%	1.1%	-4.4%

The population values in the above table are non-prison (un-incarcerated) and have increased at a growth rate of 1% per year over 15 years; however, most of population growth has occurred in the last five years. Whether this higher population growth rate will continue is uncertain. However, there is sufficient existing vacant housing capacity to accommodate about 13 years of higher population growth rate without any new housing built.

Total housing has increased at a slow annual growth rate of just over one-quarter percent. All types of housing have increased except for mobile homes. The only type of housing that has increased faster than the annual population rate is single attached type housing at 1.9% annually; again, this occurred mainly over the past 5 years. The type of housing that had stagnant growth rates were those with two and more units. There are just under 600 vacant housing units, excluding current housing under construction.

There are two long-term unresolved problems with the city's housing situation. **First**, city property records are in bad shape. This causes unnecessary long-term loss in property tax revenue. **Second**, the city does not impose a start-finish time limit on new housing builds. Some housing has exceeded one year or longer under construction. There is also housing under construction where builders are living in the house during the build, dramatically extending the build time and significantly delaying property tax revenue for the city. The city should impose a realistic time limit on new housing construction.

 J. M. Powers

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



CC 1

COUNCIL AGENDA ITEM

May 27, 2025

TO: Honorable Mayor and City Council

**FROM: Christopher Lopez, City Manager
Kenny Cooper, Finance Manager
Saijee Gill, Accounts Payable**

SUBJECT: Approve City Check Register dated 05/09/2025-05/22/2025

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 approve the attached check register.

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/15/2025	115149	AT&T Wireless	04/01-04/30/25	04/30/2025	287281248059	877.61	877.61	104155286	Communications Ma
05/15/2025	115149	AT&T Wireless	04/03-05/02/25	05/02/2025	287306780425	963.40	963.40	184217284	Telephone - Land
Total 115149:							1,841.01		
05/15/2025	115150	Hughes Network System	04/29-05/29/25	04/29/2025	B1-431320734	152.46	152.46	164253286	Communications Ma
Total 115150:							152.46		
05/15/2025	115151	Southern California Edis	04/01-04/30/25	05/08/2025	600000500366	53,979.45	53,979.45	717111281	Electricity
Total 115151:							53,979.45		
05/15/2025	115152	Charter Communication	05/01-05/31/25	05/01/2025	127516201050	3,987.00	3,987.00	184212286	Communications Ma
05/15/2025	115152	Charter Communication	05/01-05/31/25	05/01/2025	170622401050	1,085.93	1,085.93	184212286	Communications Ma
Total 115152:							5,072.93		
05/15/2025	115153	Verizon Business	04/10-05/09/25	05/10/2025	66803118	23.09	23.09	184215284	Telephone - Land
Total 115153:							23.09		
05/21/2025	115154	Quadient Leasing USA, I	06/10-09/09/25 Meter Machine	05/09/2025	Q1853017	669.71	669.71	104155242	Office Equip Lease E
Total 115154:							669.71		
05/22/2025	115156	661 Communications	Asset 617- Ford Explorers Pursuit	05/10/2025	1978	1,685.62	1,685.62	606000752	Community Benefit
Total 115156:							1,685.62		
05/22/2025	115157	AESI Arrow Engineering	04/01-04/30/25 Water Standby R	05/08/2025	25706843025	10,155.00	10,155.00	515115630	Contracts
05/22/2025	115157	AESI Arrow Engineering	07/01/25-06/30/26 GIS Develop	05/06/2025	257074-043125	3,800.00	3,800.00	515115630	Contracts
Total 115157:							13,955.00		
05/22/2025	115158	Allstar Fire Equip, Inc	Fire Extinguisher Training System	05/13/2025	251305	15,108.10	15,108.10	394224740	Purchase of Equipm
Total 115158:							15,108.10		
05/22/2025	115159	Amber Chemical, Inc.	Hypochlorite Solution	05/15/2025	0384990-IN	1,011.90	1,011.90	515115480	Chemicals/EMS Med
Total 115159:							1,011.90		

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/22/2025	115160	BHT Engineering, Inc	Job #19410- Redwood Blvd- Hacie	03/31/2025	CC25-037	45,741.00	45,741.00	947000757	#19410 CMAQ Redw
05/22/2025	115160	BHT Engineering, Inc	Job #23401- Hacienda Blvd- Manz	03/31/2025	CC25-038	1,572.50	1,572.50	947000754	#23401 RSTP Hac -
05/22/2025	115160	BHT Engineering, Inc	Job #21420- HSIP10 CCB-Yerba to	03/31/2025	CC25-039	1,237.50	1,237.50	947000753	#21420 HSIP CCB - Y
05/22/2025	115160	BHT Engineering, Inc	Job #25408 Lamp Report	03/31/2025	CC25-040	6,655.00	6,655.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #24409- Wonder Acres Tank	03/31/2025	CC25-041	3,625.00	3,625.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #24411- CMAQ- CCB Shoulder	03/31/2025	CC25-042	16,115.10	16,115.10	947000758	#24411 CMAQ CCB -
05/22/2025	115160	BHT Engineering, Inc	Job #24415- Parking Lot for Splas	03/31/2025	CC25-043	16,190.00	16,190.00	104561750	ARPA Project
05/22/2025	115160	BHT Engineering, Inc	Job #25400- General Engineering	03/31/2025	CC25-044	685.00	685.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #25403-604- Cal City Yard Are	03/31/2025	CC25-045	6,925.00	6,925.00	606000752	Community Benefit
05/22/2025	115160	BHT Engineering, Inc	Job #25407- FAA 2025 ACIP	03/31/2025	CC25-046	995.00	995.00	535310315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #19410- Redwood Blvd- Hacie	04/30/2025	CC25-055	51,362.50	51,362.50	947000757	#19410 CMAQ Redw
05/22/2025	115160	BHT Engineering, Inc	Job #24409- Wonder Acres Tank	04/30/2025	CC25-056	10,398.00	10,398.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #24411- CMAQ- CCB Shoulder	04/30/2025	CC25-057	30,131.20	30,131.20	947000758	#24411 CMAQ CCB -
05/22/2025	115160	BHT Engineering, Inc	Job #24413- Rancho Tracts Water	04/30/2025	CC25-058	1,925.00	1,925.00	957005753	Rancho Tracts Water
05/22/2025	115160	BHT Engineering, Inc	Job #24415- Parking Lot for Splas	04/30/2025	CC25-059	7,530.00	7,530.00	104561750	ARPA Project
05/22/2025	115160	BHT Engineering, Inc	Job #25400- General Engineering	04/30/2025	CC25-060	4,510.00	4,510.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #25403-604- Cal City Yard Are	04/30/2025	CC25-061	5,240.00	5,240.00	606000752	Community Benefit
05/22/2025	115160	BHT Engineering, Inc	Job #25408 Lamp Report	04/30/2025	CC25-062	2,805.00	2,805.00	515115315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #20407- Mendiburu Rd- Hacie	04/30/2025	CC25-063	1,585.00	1,585.00	947000734	#20407 CMAQ Mend
05/22/2025	115160	BHT Engineering, Inc	Job #25402- Indian Wells Water P	04/30/2025	CC25-064	1,305.00	1,305.00	104170315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #25400- General Engineering	04/30/2025	CC25-065	1,615.00	1,615.00	104170315	Engineering
05/22/2025	115160	BHT Engineering, Inc	Job #24408- RV Dump STA Constr	04/30/2025	CC25-066	3,980.00	3,980.00	164251630	Contracts
Total 115160:							222,127.80		
05/22/2025	115161	Borden, Chris	01/01-03/31/25 BSCC Prop 64 Gr	05/14/2025	Q8 033125	2,500.00	2,500.00	394224310	Professional Service
Total 115161:							2,500.00		
05/22/2025	115162	Bordin Semmer LLP	02/27-07/17/24	08/27/2024	4554-0010M	13,460.71	13,460.71	104155311	Legal Services
Total 115162:							13,460.71		
05/22/2025	115163	Bound Tree Medical	Medical Supplies	03/07/2025	85689931	251.12	251.12	164254480	Chemicals/EMS Med
Total 115163:							251.12		
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342563	18,615.40	18,615.40	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342564	12,072.00	12,072.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342565	768.00	768.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342566	1,800.00	1,800.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342567	2,976.00	2,976.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342568	7,608.00	7,608.00	104155311	Legal Services

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342569	1,488.00	1,488.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342570	9,676.50	9,676.50	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342571	3,450.00	3,450.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342572	966.00	966.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342573	96.00	96.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342574	5,784.00	5,784.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342575	168.00	168.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342576	48.00	48.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342577	202.50	202.50	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342578	6,765.00	6,765.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342579	120.00	120.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342580	3,984.00	3,984.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342581	5,352.00	5,352.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342582	120.00	120.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342583	3,750.00	3,750.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342584	8,718.00	8,718.00	104155311	Legal Services
05/22/2025	115164	Burke Williams & Sorens	04/01-04/30/25	05/15/2025	342585	711.00	711.00	104155311	Legal Services
Total 115164:							95,238.40		
05/22/2025	115165	Ace City Hardware	05/01-05/31/25	05/01/2025	10080 050225	17.14	17.14	184212270	Bldg Operation/Mai
Total 115165:							17.14		
05/22/2025	115166	Cal City TV & Appliances	48 Gallon Propane	05/06/2025	677	177.70	177.70	274411285	Propane
Total 115166:							177.70		
05/22/2025	115167	Catherine Harris, Esq.	06/01-06/30/24	06/04/2024	5955481229	10,200.00	10,200.00	104155311	Legal Services
Total 115167:							10,200.00		
05/22/2025	115168	Daniels Deep Time LLC	Aerate Greens	05/12/2025	51225	900.00	900.00	404566630	Contracts
05/22/2025	115168	Daniels Deep Time LLC	Fertilizer	05/13/2025	51325	600.00	600.00	404566630	Contracts
05/22/2025	115168	Daniels Deep Time LLC	Aerate Greens	05/13/2025	51325 PM	810.00	810.00	404566630	Contracts
05/22/2025	115168	Daniels Deep Time LLC	Mower	05/20/2025	52025	1,900.00	1,900.00	404566256	Equipment Operatio
Total 115168:							4,210.00		
05/22/2025	115169	Deluxe	Office Supplies	05/12/2025	9007796914	832.26	832.26	104155241	Office Supplies
Total 115169:							832.26		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/22/2025	115170	Dempsey, Johnathan	05/31/25-05/31/27 EMS License	05/01/2025	22047Z	300.00	300.00	194222210	Subscr/Books/Dues
05/22/2025	115170	Dempsey, Johnathan	Live Scan Fee	05/01/2025	316695251126	49.00	49.00	194222130	Recruiting
Total 115170:							349.00		
05/22/2025	115171	Department of Justice	03/01-03/31/25 Fingerprint App	04/03/2025	808177	349.00	349.00	184213620	Livescan Fees
Total 115171:							349.00		
05/22/2025	115172	CA Dept of Parks & Rec/	Audit Reimbursement Due To The	05/02/2025	G18-03-26-L01	614.93	614.93	294219620	Miscellaneous Servic
Total 115172:							614.93		
05/22/2025	115173	Stella Contreras	Deposit/ Rental Refund	05/08/2025	2.000175480	455.00	455.00	103624	Rental Income
Total 115173:							455.00		
05/22/2025	115174	Albert Archuleta	Reserve Officer Reimbursement	05/19/2025	UNIFORMS 051	471.34	471.34	184212140	Uniforms
Total 115174:							471.34		
05/22/2025	115175	Dept of Agriculture & Me	1/01-12/31/25	05/20/2025	15-2025-4626	254.60	254.60	535310610	Licenses & Permits
Total 115175:							254.60		
05/22/2025	115176	Entenmann-Rovin Comp	Dome & Flat Badge	11/15/2024	0184681-IN	602.98	602.98	184212451	Armory/Safety Equi
Total 115176:							602.98		
05/22/2025	115177	Ferguson Waterworks	Inventory	05/08/2025	0041538-2	3,295.93	3,295.93	515115269	Inventory
05/22/2025	115177	Ferguson Waterworks	Inventory	05/07/2025	0048730	2,624.52	2,624.52	515115269	Inventory
05/22/2025	115177	Ferguson Waterworks	Inventory	05/07/2025	0051220	974.25	974.25	515115269	Inventory
Total 115177:							6,894.70		
05/22/2025	115178	G2Solutions, Inc	04/01-04/30/25 DOJ Transaction	05/01/2025	DOJINV-002337	12.00	12.00	184212310	Professional Service
Total 115178:							12.00		
05/22/2025	115179	Hensley Law Group	03/01-03/31/25	04/08/2025	11223	735.00	735.00	104155311	Legal Services
05/22/2025	115179	Hensley Law Group	04/01-04/30/25	05/11/2025	11226	2,100.00	2,100.00	104155311	Legal Services

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115179:							2,835.00		
05/22/2025	115180	Karl's Hardware-Rosam	Repair- Sprayer	04/24/2025	24494	123.00	123.00	274411256	Equipment Operatio
05/22/2025	115180	Karl's Hardware-Rosam	Diagnosis- Sprayer	04/28/2025	24597	50.00	50.00	274411256	Equipment Operatio
05/22/2025	115180	Karl's Hardware-Rosam	Repair- Sprayer	04/24/2025	259696	310.60	310.60	274411256	Equipment Operatio
Total 115180:							483.60		
05/22/2025	115181	Karls Hardware-Mojave	Maintenance Supplies	04/30/2025	7371	110.88	110.88	164253270	Bldg Operation/Mai
Total 115181:							110.88		
05/22/2025	115182	Kern Auto Parts Inc.	Unit 3006- Brake Pads/ Rotors	11/14/2024	007967	619.36	619.36	184212254	Veh Operation/Main
Total 115182:							619.36		
05/22/2025	115183	Leannndrea Weible	05/07-05/09/25- City Clerk Train	05/12/2025	MILEAGE 05122	494.20	494.20	104132230	Travel/Lodging/Reg
Total 115183:							494.20		
05/22/2025	115184	Mission Uniform Service	03/27/25- Linen Service	03/27/2025	523563112	105.07	105.07	184212270	Bldg Operation/Mai
05/22/2025	115184	Mission Uniform Service	05/01/25- Linen Service	05/01/2025	523775296	78.14	78.14	184212270	Bldg Operation/Mai
05/22/2025	115184	Mission Uniform Service	05/08/25- Linen Service	05/08/2025	523817630	105.07	105.07	184212270	Bldg Operation/Mai
05/22/2025	115184	Mission Uniform Service	05/15/25- Linen Service	05/15/2025	523860101	78.14	78.14	184212270	Bldg Operation/Mai
Total 115184:							366.42		
05/22/2025	115185	Mojave Public Utility Dis	04/01-04/30/25	04/30/2025	006090-000 04	3,564.43	3,564.43	515115604	Purchase Water
Total 115185:							3,564.43		
05/22/2025	115186	Nichols Consulting	Prepare State Claims	05/05/2025	2025-9833056-	2,400.00	2,400.00	184212310	Professional Service
Total 115186:							2,400.00		
05/22/2025	115187	ODP Business Solutions	Office Supplies	04/08/2025	418544016001	251.87	251.87	184212241	Office Supplies
05/22/2025	115187	ODP Business Solutions	Office Supplies	04/09/2025	418544772001	15.43	15.43	184212241	Office Supplies
05/22/2025	115187	ODP Business Solutions	Office Supplies	05/05/2025	418570707001	234.90	234.90	184212241	Office Supplies
05/22/2025	115187	ODP Business Solutions	Building Supplies	04/25/2025	421394833001	87.89	87.89	184212270	Bldg Operation/Mai
05/22/2025	115187	ODP Business Solutions	Building Supplies	04/25/2025	421395705001	129.33	129.33	184212270	Bldg Operation/Mai
05/22/2025	115187	ODP Business Solutions	Office Supplies	04/25/2025	421801932001	92.50	92.50	184212241	Office Supplies
05/22/2025	115187	ODP Business Solutions	Office Supplies	05/13/2025	422973192001	798.62	798.62	515115241	Office Supplies

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115187:							1,610.54		
05/22/2025	115188	One Hundred Designs	OHV Signs	05/20/2025	5063	400.53	400.53	294219450	Special Depart Supp
05/22/2025	115188	One Hundred Designs	OHV Uniforms	05/20/2025	5064	403.40	403.40	294219140	Uniforms
Total 115188:							803.93		
05/22/2025	115189	O'Reilly Auto Parts	Unit 472- Oil/ Air Filters & Brake	05/01/2025	6127-261061	323.73	323.73	274411254	Veh Operation/Main
05/22/2025	115189	O'Reilly Auto Parts	Unit 260- Brake Pads	05/05/2025	6127-261750	317.46	317.46	515115254	Veh Operation/Main
05/22/2025	115189	O'Reilly Auto Parts	Unit 261- Brake Pads	05/05/2025	6127-261751	83.66	83.66	515115254	Veh Operation/Main
05/22/2025	115189	O'Reilly Auto Parts	Unit 140- Brake Pads	05/06/2025	6127-261920	212.39	212.39	545410254	Veh Operation/Main
Total 115189:							937.24		
05/22/2025	115190	Pace Analytical Services	Lab Sampling	05/07/2025	2527B516367	336.20	336.20	525213314	Lab Sampling
05/22/2025	115190	Pace Analytical Services	Lab Sampling	05/07/2025	2527B516751	275.00	275.00	525213314	Lab Sampling
05/22/2025	115190	Pace Analytical Services	Lab Sampling	05/07/2025	2527B516882	275.00	275.00	525213314	Lab Sampling
05/22/2025	115190	Pace Analytical Services	Lab Sampling	05/08/2025	2527B516989	275.00	275.00	525213314	Lab Sampling
Total 115190:							1,161.20		
05/22/2025	115191	Redistricting Partners	Redistricting & Mapping of Demog	05/09/2025	1573	24,500.00	24,500.00	104155310	Professional Service
Total 115191:							24,500.00		
05/22/2025	115192	Robertson's	Concrete Base	05/01/2025	649143	663.95	663.95	515115450	Special Depart Supp
Total 115192:							663.95		
05/22/2025	115193	S.C. Friends Tire Inc.	Unit 227- 1 Flat Repair	05/05/2025	49349	15.00	15.00	515115254	Veh Operation/Main
05/22/2025	115193	S.C. Friends Tire Inc.	Unit 141- 4 Tires	05/06/2025	49358	715.82	715.82	545410254	Veh Operation/Main
05/22/2025	115193	S.C. Friends Tire Inc.	Unit 3013- 1 Flat Repair	05/07/2025	49362	20.00	20.00	184212254	Veh Operation/Main
Total 115193:							750.82		
05/22/2025	115194	Sparkletts	04/11-05/10/25	05/14/2025	05E871011425	63.45	63.45	104155241	Office Supplies
Total 115194:							63.45		
05/22/2025	115195	State Controller's Office	FTB Tax Refunds	05/07/2025	FTB-00007867	22.75	22.75	194222310	Professional Service

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115195:							22.75		
05/22/2025	115196	TransUnion Risk & Alter	04/01-04/30/25	05/01/2025	213800-202504	75.00	75.00	194216630	Other Contracts
Total 115196:							75.00		
05/22/2025	115197	TurboData Systems	Citation Processing Services	04/30/2025	45576	508.54	508.54	194216310	Professional Service
Total 115197:							508.54		
05/22/2025	115198	USA Bluebook	Pliers	05/09/2025	INV00706951	88.48	88.48	515115256	Equipment Operatio
Total 115198:							88.48		
05/22/2025	115199	Valley Power Systems	Unit 535- Exhaust Repair	04/18/2025	847158	900.00	900.00	194222254	Veh Operation/Main
Total 115199:							900.00		
05/22/2025	115200	Vestis	04/29-05/06/25- Pants Service	05/06/2025	260170082	86.34	86.34	294219451	Armory/Safety Equi
05/22/2025	115200	Vestis	03/18-03/25/25 Pants Service	03/25/2025	2601708715	86.34	86.34	294219451	Armory/Safety Equi
05/22/2025	115200	Vestis	04/08-04/15/25- Pants Service	04/15/2025	2601714413	86.34	86.34	294219451	Armory/Safety Equi
05/22/2025	115200	Vestis	04/15-04/22/25 Pants Service	04/22/2025	2601716274	86.34	86.34	294219451	Armory/Safety Equi
05/22/2025	115200	Vestis	04/22-04/29/25 Pants Service	04/29/2025	2601718215	86.34	86.34	294219451	Armory/Safety Equi
05/22/2025	115200	Vestis	05/06-05/13/25 Pants Service	05/13/2025	2601721952	86.34	86.34	294219451	Armory/Safety Equi
Total 115200:							518.04		
05/22/2025	115201	Vincent, Justin	01/01-05/31/25	05/05/2025	TRAVEL PER DI	6,194.40	6,194.40	184212230	Travel/Lodging/Reg
Total 115201:							6,194.40		
05/22/2025	115202	WestRock LLC	Job #23401-Hacienda- Manzanita	05/07/2025	1171CR	526,302.65	526,302.65	947000754	#23401 RSTP Hac -
Total 115202:							526,302.65		
05/22/2025	115203	Zalco Laboratories Inc	Water Testing	05/06/2025	2505028	215.00	215.00	515115314	Lab Sampling
Total 115203:							215.00		
05/22/2025	115204	Shenkman & Hughes, PC	Legal Fees	04/25/2025	042525	33,000.00	33,000.00	104155311	Legal Services

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115204:							33,000.00		
05/22/2025	202500069	Amazon Capital Services	Building Supplies	05/14/2025	14NF-6QWH-61	71.51	71.51	105117270	Bldg Operation/Mai
05/22/2025	202500069	Amazon Capital Services	Auger	05/05/2025	17FQ-CQT9-349	203.76	203.76	274411256	Equipment Operatio
05/22/2025	202500069	Amazon Capital Services	Building Supplies	05/13/2025	17JH-G4X4-13R	100.92	100.92	274411270	Bldg Operation/Mai
05/22/2025	202500069	Amazon Capital Services	Tape Measurer	05/14/2025	1CY6-FPJD-CHJ	25.69	25.69	515115256	Equipment Operatio
05/22/2025	202500069	Amazon Capital Services	Building Supplies	05/06/2025	1JWY-3LWC-6V	15.00	15.00	545410270	Bldg Operation/Mai
05/22/2025	202500069	Amazon Capital Services	Office Supplies	05/06/2025	1NDD-GJTT-C97	159.04	159.04	105117241	Office Supplies
05/22/2025	202500069	Amazon Capital Services	Office Supplies	05/05/2025	1NT1-4N3R-663	138.26	138.26	545410241	Office Supplies
Total 202500069:							714.18		
05/22/2025	202500070	Classic Lock & Keys	Locksmith Service Call	05/14/2025	051425	219.68	219.68	104155270	Bldg Operation/Mai
Total 202500070:							219.68		
05/22/2025	202500071	Data Works Plus	03/01/25-02/28/26	05/13/2025	25-998	452.86	452.86	184213630	Contracts
Total 202500071:							452.86		
05/22/2025	202500072	Diamond Finish Mobile	05/02/25- 8 Units	05/02/2025	000161	120.00	120.00	184212254	Veh Operation/Main
Total 202500072:							120.00		
05/22/2025	202500073	DiamondIT	Asset ID 617- Ford Explorers Purs	04/25/2025	37928	4,064.11	4,064.11	606000752	Community Benefit
Total 202500073:							4,064.11		
05/22/2025	202500074	Famcon Pipe & Supply In	Inventory	05/05/2025	S100150985.00	1,732.00	1,732.00	515115269	Inventory
Total 202500074:							1,732.00		
05/22/2025	202500075	Grainger, Inc	Janitorial Supplies	05/02/2025	9493496187	63.93	63.93	294219244	Janitorial Supplies
05/22/2025	202500075	Grainger, Inc	Janitorial Supplies	05/12/2025	9503677941	83.88	83.88	294219244	Janitorial Supplies
Total 202500075:							147.81		
05/22/2025	202500076	Highway Glass Inc	Unit 227- Replace Windshield	04/14/2025	040225AR0911	695.63	695.63	515115254	Veh Operation/Main
05/22/2025	202500076	Highway Glass Inc	Unit 424- Doorframe Repair	04/11/2025	1475	150.00	150.00	274411256	Equipment Operatio
Total 202500076:							845.63		

California City

Check Register - City Council Meeting
Check Issue Dates: 5/9/2025 - 5/22/2025Page: 9
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Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/22/2025	202500077	LightGabler	04/01-04/30/25	05/07/2025	90914	630.00	630.00	104155311	Legal Services
05/22/2025	202500077	LightGabler	04/01-04/30/25	05/07/2025	90915	1,120.00	1,120.00	104155311	Legal Services
Total 202500077:							1,750.00		
05/22/2025	202500078	Middleton, Keith	04/01-04/30/25	05/14/2025	MILEAGE APR 2	30.00	30.00	104143230	Travel/Lodging/Reg
Total 202500078:							30.00		
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087693	2,046.73	2,046.73	184217255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087694	3,576.07	3,576.07	515115255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087695	175.33	175.33	194216255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087696	1,018.73	1,018.73	274411255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087710	493.59	493.59	274413255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087711	314.25	314.25	104131255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087715	549.16	549.16	525213255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087725	536.32	536.32	194222255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087733	1,277.07	1,277.07	545410255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087738	1,161.24	1,161.24	164253255	RSI Fuel
05/22/2025	202500079	RSI Petroleum	04/16-04/30/25	04/30/2025	1087741	76.45	76.45	104441255	RSI Fuel
Total 202500079:							11,224.94		
Grand Totals:							1,083,009.04		

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

Dated: 5/22/2025Finance Department Keith Middleton

PRE-ISSUE

California City

Check Register - Housing with GL
Check Issue Dates: 5/10/2025 - 5/22/2025

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May 21, 2025 03:19PM

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
05/22/2025	9595	Lancaster Flooring, Inc	Rehab Apt #84- Replaced Carpet	05/08/2025	107345	1,943.00	1,943.00	744632730	Improvements
Total 9595:							1,943.00		
05/22/2025	9596	Sparkletts	04/05-05/04/25	05/08/2025	05E871022849	64.94	64.94	744632241	Office Supplies
Total 9596:							64.94		
05/21/2025	9597	Charter Communication	05/01-05/31/25	05/01/2025	000502205012	5,557.10	5,557.10	744632286	Communications Maint
05/21/2025	9597	Charter Communication	05/09-06/08/25	05/09/2025	010861005092	45.00	45.00	744632284	Telephone - Land
05/21/2025	9597	Charter Communication	05/07-06/06/25	05/07/2025	010866905072	176.24	176.24	744632284	Telephone - Land
Total 9597:							5,778.34		
05/21/2025	9598	SoCalGas	05/05-05/12/25	05/14/2025	007 058 2766 5	1.15	1.15	744632282	Gas
05/21/2025	9598	SoCalGas	05/08-05/12/25	05/14/2025	158 255 8902 9	2.23	2.23	744632282	Gas
05/21/2025	9598	SoCalGas	04/11-05/12/25	05/14/2025	185 681 6696 3	42.67	42.67	744632282	Gas
Total 9598:							46.05		
05/21/2025	9599	Southern California Edis	04/01-04/30/25	05/01/2025	700074866260	258.43	258.43	744632281	Electricity
05/21/2025	9599	Southern California Edis	04/29-05/12/25	05/13/2025	700409109062	6.63	6.63	744632281	Electricity
05/21/2025	9599	Southern California Edis	04/01-04/30/25	05/01/2025	700524713056	5.08	5.08	744632281	Electricity
05/21/2025	9599	Southern California Edis	04/08-05/07/25	05/08/2025	700631250479	28.99	28.99	744632281	Electricity
Total 9599:							299.13		
05/21/2025	9600	US Bank Corporate Paym	Maintenance Tools	04/25/2025	DJ 2953 042525	4,040.00	4,040.00	744632256	Equipment Operation/M
Total 9600:							4,040.00		
05/22/2025	148000285	Highway Glass Inc	Apt 26- Patio Door Handle	04/11/2025	1470	135.31	135.31	744632730	Improvements
Total 148000285:							135.31		
05/22/2025	148000286	RSI Petroleum	04/16-04/30/25	04/30/2025	1087740	92.68	92.68	744632255	RSI Fuel
Total 148000286:							92.68		
Grand Totals:							12,399.45		

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

Dated:

5/21/25

Finance Department

A handwritten signature in blue ink, appearing to be "John B.", written over a horizontal line.

Report Criteria:

Report type: Invoice detail
Bank Bank Number = 148

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
05/25	05/21/2025	115155	US Bank Corporate Payment	Business Cards	ADMIN 8853 04252	27.86	27.86	10-4155-241	Office Supplies
05/25	05/21/2025	115155	US Bank Corporate Payment	Training	ADMIN 8853 04252	250.00	250.00	10-4132-230	Travel/Lodging/Reg
Total ADMIN 8853 042525:							277.86		
05/25	05/21/2025	115155	US Bank Corporate Payment	Office Supplies	FIN 4397 042525	159.96	159.96	51-5115-241	Office Supplies
05/25	05/21/2025	115155	US Bank Corporate Payment	Office Supplies	FIN 4397 042525	156.44	156.44	51-5115-241	Office Supplies
Total FIN 4397 042525:							316.40		
05/25	05/21/2025	115155	US Bank Corporate Payment	04/18-05/17/25 Zoom	FIN 6456 042525	100.00	100.00	10-4155-210	Subscr/Books/Dues
05/25	05/21/2025	115155	US Bank Corporate Payment	04/19-05/18/25 Zoom	FIN 6456 042525	100.00	100.00	10-4155-210	Subscr/Books/Dues
Total FIN 6456 042525:							200.00		
05/25	05/21/2025	115155	US Bank Corporate Payment	04/27/25-05/26/25- Adob	FIRE 0753 042525	19.99	19.99	19-4222-210	Subscr/Books/Dues
05/25	05/21/2025	115155	US Bank Corporate Payment	Safety Initiative	FIRE 0753 042525	55.60	55.60	19-4222-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Civicalaw Training	FIRE 0753 042525	55.00	55.00	39-4224-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	Safety Initiative	FIRE 0753 042525	35.37	35.37	19-4222-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Safety Initiative	FIRE 0753 042525	22.39	22.39	19-4222-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Building Supplies	FIRE 0753 042525	12.82	12.82	19-4222-270	Bldg Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	HPL Flashlight	FIRE 0753 042525	211.09	211.09	19-4222-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Safety Initiative	FIRE 0753 042525	44.12	44.12	19-4222-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Building Supplies	FIRE 0753 042525	23.79	23.79	19-4222-270	Bldg Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	04/23/25-05/24/25- Micr	FIRE 0753 042525	12.50	12.50	19-4222-210	Subscr/Books/Dues
Total FIRE 0753 042525:							492.67		
05/25	05/21/2025	115155	US Bank Corporate Payment	04/27/25-05/26/25- Adob	FIRE 0779 042525	19.99	19.99	19-4222-210	Subscr/Books/Dues
05/25	05/21/2025	115155	US Bank Corporate Payment	Unit 535- Oil Filter/Oil	FIRE 0779 042525	226.02	226.02	19-4222-254	Veh Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	Unit 535- Oil Filter/Oil	FIRE 0779 042525	62.18	62.18	19-4222-254	Veh Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	Asset 624- Radios	FIRE 0779 042525	99.68	99.68	60-6000-752	Community Benefit Fund
05/25	05/21/2025	115155	US Bank Corporate Payment	Pierce Manufacturing Train	FIRE 0779 042525	2,178.00	2,178.00	19-4222-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	Building Supplies	FIRE 0779 042525	17.59	17.59	19-4222-270	Bldg Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	Unit 542- Oil	FIRE 0779 042525	93.31	93.31	19-4222-254	Veh Operation/Maint
Total FIRE 0779 042525:							2,696.77		
05/25	05/21/2025	115155	US Bank Corporate Payment	Medical Signs	OHV 2335 042525	16.08	16.08	29-4219-450	Special Depart Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	Grant Funded Medical Supp	OHV 2335 042525	31.93	31.93	16-4254-480	Chemicals/EMS Med Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	Medical Signs	OHV 2335 042525	13.00	13.00	29-4219-450	Special Depart Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	Medical Signs	OHV 2335 042525	57.57	57.57	29-4219-450	Special Depart Supp

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
05/25	05/21/2025	115155	US Bank Corporate Payment	Medical Signs	OHV 2335 042525	30.95	30.95	29-4219-450	Special Depart Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	Grant Funded Medical Supp	OHV 2335 042525	127.98	127.98	16-4254-480	Chemicals/EMS Med Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	Concessions	OHV 2335 042525	364.55	364.55	29-4219-440	Special Purchases/Concessi
05/25	05/21/2025	115155	US Bank Corporate Payment	Office Supplies	OHV 2335 042525	85.56	85.56	29-4219-241	Office Supplies
05/25	05/21/2025	115155	US Bank Corporate Payment	Office Supplies	OHV 2335 042525	35.76	35.76	29-4219-241	Office Supplies
05/25	05/21/2025	115155	US Bank Corporate Payment	Ground Crew Forklift Traini	OHV 2335 042525	393.30	393.30	29-4219-330	Training
Total OHV 2335 042525:							1,156.68		
05/25	05/21/2025	115155	US Bank Corporate Payment	Employee Recognition	PD 8321 042525	194.61	194.61	18-4212-235	Entertainment/Special Eve
05/25	05/21/2025	115155	US Bank Corporate Payment	Ergonomic Chair-Dispatch	PD 8321 042525	649.00	649.00	18-4215-250	Other/Office Equipment
05/25	05/21/2025	115155	US Bank Corporate Payment	S4-SWAT Lodging 1st Wk	PD 8321 042525	691.70	691.70	18-4212-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	A10-SWAT Lodging 1st Wk	PD 8321 042525	691.70	691.70	18-4212-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	011/18/24-11/17/25- Ani	PD 8321 042525	150.00	150.00	18-3694	Animal Shelter Donations
05/25	05/21/2025	115155	US Bank Corporate Payment	S4-SWAT Lodging 2nd Wk	PD 8321 042525	691.70	691.70	18-4212-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	A10-SWAT Lodging 2nd Wk	PD 8321 042525	691.70	691.70	18-4212-230	Travel/Lodging/Reg
05/25	05/21/2025	115155	US Bank Corporate Payment	Building Supplies	PD 8321 042525	56.26	56.26	18-4212-270	Bldg Operation/Maint
Total PD 8321 042525:							3,816.67		
05/25	05/21/2025	115155	US Bank Corporate Payment	Canopies	PW 7103 042525	266.96	266.96	51-5115-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Round-Up	PW 7103 042525	303.68	303.68	27-4411-450	Special Depart Supp
05/25	05/21/2025	115155	US Bank Corporate Payment	5 Gallon Jugs	PW 7103 042525	133.41	133.41	51-5115-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Cooler Roll- Well House AC	PW 7103 042525	58.65	58.65	51-5115-270	Bldg Operation/Maint
05/25	05/21/2025	115155	US Bank Corporate Payment	5 Gallon jugs	PW 7103 042525	166.76	166.76	51-5115-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Safety Initiative	PW 7103 042525	78.72	78.72	51-5115-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Makitta Batteries	PW 7103 042525	299.23	299.23	51-5115-256	Equipment Operation/Mai
05/25	05/21/2025	115155	US Bank Corporate Payment	Stainless Steel Water Bottle	PW 7103 042525	102.70	102.70	51-5115-451	Armory/Safety Equip & Su
05/25	05/21/2025	115155	US Bank Corporate Payment	Battery Pack and Starter Ki	PW 7103 042525	459.03	459.03	27-4411-256	Equipment Operation/Mai
Total PW 7103 042525:							1,869.14		
05/25	05/21/2025	115155	US Bank Corporate Payment	Motor Engine	TDS 1859 042525	1,838.55	1,838.55	40-4566-256	Equipment Operation/Mai
05/25	05/21/2025	115155	US Bank Corporate Payment	Refund- Motor Engine	TDS 1859 042525	-1,838.55	-1,838.55	40-4566-256	Equipment Operation/Mai
05/25	05/21/2025	115155	US Bank Corporate Payment	Concessions	TDS 1859 042525	115.24	115.24	40-4566-440	Special Purchases/Concessi
05/25	05/21/2025	115155	US Bank Corporate Payment	Concessions	TDS 1859 042525	246.53	246.53	40-4566-440	Special Purchases/Concessi
05/25	05/21/2025	115155	US Bank Corporate Payment	Mower Parts	TDS 1859 042525	61.46	61.46	40-4566-256	Equipment Operation/Mai
05/25	05/21/2025	115155	US Bank Corporate Payment	Motor Engine	TDS 1859 042525	1,844.55	1,844.55	40-4566-256	Equipment Operation/Mai
Total TDS 1859 042525:							2,267.78		

California City

Check Register - US Bank Corporate Credit Card
Check Issue Dates: 5/9/2025 - 5/22/2025

Page: 3
May 21, 2025 03:20PM

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
Total 115155:							13,093.97		
Grand Totals:							13,093.97		

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

Dated:

5/21/25

Finance Department



Report Criteria:

Report type: GL detail
Vendor.Name = "US Bank Corporate Payment"
Bank.Bank Number = 1
Check.Voided = No

Report Criteria:

Check Check Issue date = 05/09/2025-05/22/2025

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
05/22/2025	501511	Age, Cedric - Ace Realty	Final Bill Deposit Refunded	100296.02	23.00	23.00	5102090
Total 501511:					23.00		
05/22/2025	501512	Attili Farms/Akram Zatar	Final Bill Deposit Refunded	107511.01	1,489.17	1,489.17	5102090
Total 501512:					1,489.17		
05/22/2025	501513	Brody, Angelina	Final Bill Deposit Refunded	100764.04	47.00	47.00	5102090
Total 501513:					47.00		
05/22/2025	501514	Brown, Mason	Final Bill Deposit Refunded	106547.02	54.00	54.00	5102090
Total 501514:					54.00		
05/22/2025	501515	Cady, Larry D	Final Bill Deposit Refunded	106216.07	19.00	19.00	5102090
Total 501515:					19.00		
05/22/2025	501516	Caleb Boggs	Final Bill Deposit Refunded	101362.07	12.00	12.00	5102090
Total 501516:					12.00		
05/22/2025	501517	Dutra, Mark	Final Bill Deposit Refunded	102164.04	47.00	47.00	5102090
Total 501517:					47.00		
05/22/2025	501518	Edgardo S Nieto	Final Bill Deposit Refunded	104805.08	41.00	41.00	5102090
Total 501518:					41.00		
05/22/2025	501519	Gagucas, Aprilyn	Final Bill Deposit Refunded	103101.05	45.00	45.00	5102090
Total 501519:					45.00		
05/22/2025	501520	Hollingshead, Allen / Vanauken Adrienne	Final Bill Deposit Refunded	104214.07	15.33	15.33	5102090
Total 501520:					15.33		
05/22/2025	501521	LA League of Artists/Debra Stiers/Bequin	Final Bill Deposit Refunded	107510.01	1,485.00	1,485.00	5102090
Total 501521:					1,485.00		
05/22/2025	501522	Lonnle Linzo, Nancy Morales	Final Bill Deposit Refunded	104172.10	40.00	40.00	5102090
Total 501522:					40.00		

Finance Approval By: _____ Date: _____

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
05/22/2025	501523	Lu A Cun	Final Bill Deposit Refunded	102465.04	54.00	54.00	5102090
Total 501523:					54.00		
05/22/2025	501524	Margaret Anderson	Final Bill Deposit Refunded	102071.06	51.00	51.00	5102090
Total 501524:					51.00		
05/22/2025	501525	Russell Tyler	Final Bill Deposit Refunded	105727.08	46.00	46.00	5102090
Total 501525:					46.00		
05/22/2025	501526	STAN DICKENS	Final Bill Deposit Refunded	100065.11	2.33	2.33	5102090
Total 501526:					2.33		
05/22/2025	501527	Teal, Isaac	Final Bill Deposit Refunded	104912.07	21.00	21.00	5102090
Total 501527:					21.00		
05/22/2025	501528	Terence L Williams	Final Bill Deposit Refunded	104287.04	44.00	44.00	5102090
Total 501528:					44.00		
05/22/2025	501529	Wasteland World/Morrow, Joshua	Final Bill Deposit Refunded	107349.03	481.67	481.67	5102090
Total 501529:					481.67		
05/22/2025	501530	Weil, William Thomas Jr.	Final Bill Deposit Refunded	105981.16	54.00	54.00	5102090
Total 501530:					54.00		
Grand Totals:					4,071.50		

Finance Approval By:



Date:

5/21/25

CITY OF CALIFORNIA CITY

MAY 13, 2025

Marquette Hawkins
MAYOR

CC 2

Michael Kulikoff
MAYOR PRO TEM

Jesse Hightower
Michael Hurles
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



MINUTES

***CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY MAY 13, 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/89958907070>
Meeting ID: 899 5890 7070

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

CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

*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 4:00pm

ROLL CALL

Councilmembers: Hightower, Hurles, Smith, Mayor Pro Tem Kulikoff, Mayor Hawkins- All Present

ADOPT THE AGENDA- Mayor Pro Tem Kulikoff requested NB 4 be discussed immediately after reporting out of closed session.

Smith motioned to adopt with change / 2nd by Mayor Pro Tem Kulikoff

- NB 4. Staff Report: Marquette Hawkins, Mayor
Subject: Removal of Michael Kulikoff as Mayor Pro Tempore and appointment of new councilmember for same.

VOTE 3-1 With 1 Abstaining

Councilmember Smith Motioned / 2nd By Mayor Hawkins

AYES: Councilmembers: Hightower, Smith, Mayor Hawkins

NOES: Councilmember Hurles

ABSTAIN: Mayor Pro Tem Kulikoff

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. Significant exposure to litigation pursuant to Government Code Section 54956.9, subdivision (d)(2) (Two matters)
- City Attorney elaborated on the subject matter.- Has to do with personnel matter.

CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

REPORT OUT OF CLOSED SESSION- 5:00pm Victor Ponto, City Attorney, reported out of closed session, direction was given and counsel was received.

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER 5:01 pm

PLEDGE OF ALLIGENCE / INVOCATION Given by Pastor Moore

ROLL CALL – All Present

Councilmembers: Hightower, Hurles, Smith, Mayor Pro Tem Kulikoff, Mayor Hawkins

NB 4. Staff Report: Marquette Hawkins, Mayor

Subject: Removal of Michael Kulikoff as Mayor Pro Tempore and appointment of new councilmember for same.

Motion to approve moving Mayor Pro Tem Kulikoff from Mayor Pro Tem

DEPARTMENT REPORTS

PARK

OHV

HOUSING

AIRPORT

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

Correspondence from JM Powers Dated:

May 2, 2025

May 3, 2025

May 4, 2025

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS

FY 23/24 Audited Financial Statements

Recommendation: It is recommended that the Mayor and City Council Receive and File the FY 23/24 Audit

Presented by Ryan Jolley

PROCLAMATION

Proclamation- Community Action Month in California City-Community Action Partnership of Kern (CAPK)

Recommendation: It is recommended that the Mayor and City Council Proclaim May as community action month in California City.

Mayor and Council have Proclaimed May as Community Action Month

CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

PUBLIC HEARING

PH 1. Staff Report: Christopher Lopez, City Manager- Kenny Cooper, Finance Manager
Subject: Aspen Mall Lighting and Landscape District Public Hearing and Adopt Resolutions to Levy and Collect Assessments for the Aspen Mall Landscaping and Lighting District for Fiscal Year 25/26.

- 1) Open Public Hearing
- 2) Public Comment
- 3) Close Public Hearing
- 4) Discussion

Recommendation: Staff recommends the Council conduct the public hearing and adopt the resolutions to levy and collect assessments for the Aspen Mall Landscaping and Lighting District for fiscal year 25/26.

VOTE- 4-0

Motioned to approve by Councilmember Smith / 2nd by Mayor Pro Tem Hightower

AYES: Councilmembers: Hurles, Smith, Mayor Pro Tem Hightower, Mayor Hawkins

NOES: NONE

ABSTAIN: Councilmember Kulikoff

PH 2. Staff Report- Christopher Lopez- City Manager- Joe Barragan, Public Works Director
Subject: TDA Unmet Transit Needs Public Hearing

- 1) Open Public Hearing
- 2) Public Comment
- 3) Close Public Hearing
- 4) Discussion

Recommendation: Conduct the Unmet Transit Needs Public Hearing and that the City Council adopts **"RESOLUTION NO 25-3113. DETERMINING THAT CALIFORNIA CITY HAS NO UNMET TRANSIT NEEDS THAT CAN NOT REASONABLY BE MET BY THE EXISTING SYSTEM"**

VOTE: 5-0

Motioned to approve by Councilmember Smith / 2nd by Councilmember Kulikoff

AYES: Councilmembers: Hurles, Kulikoff, Smith, Mayor Pro Tem Hightower, Mayor Hawkins

NOES: NONE

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

CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

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 04/18/2025-05/08/2025**

CC 2. Approve **Minutes for 4/22/2025**

CC 3. Staff Report: Joaquin Vazquez,
Subject: A City Council Resolution Determining the Amount of Cannabis Tax Owed by California City Cannabis Company, LLC to the City, Pursuant to its Duly Conducted Appeal Hearing and California City Municipal Code Chapter 3-2.8

Recommendation:

1. Consider and adopt the proposed Resolution determining that California City Cannabis Company must pay the City \$75,744 in cannabis business tax within 12 months of the date of this Resolution on a quarterly basis and authorizing the City Manager to execute an agreement memorializing this repayment to the City, in a form approved by special counsel.
2. Alternatively, discuss and take other action related to this item.

CC 4. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution of the City Council of the City of California City authorization for the execution of the certifications and assurances and authorized agent forms for the low carbon transit operations program (LCTOP) FY 2024-2025, for the following project: Dial-a-Ride free rides for \$34,300
Recommendation: A motion to pass the resolution to approve the submittal of a Low Carbon Transit Operations Program (LCTOP) project for the Fiscal Year 2024-2025.

CC 5. Staff Report: Christopher Lopez, City Manager-Latisha Lamberth, Human Resource Director
Subject: Approval of Workplace Violence Policy
Recommendation: Approve the Workplace Violence Policy

CC 6. Staff Report: Christopher Lopez, City Manager-Justin Vincent, Public Safety Director
Subject: CHP Contracting Update
Recommendation: Receive and File

Council requested this item be brought back for discussion

CC 7. Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: Water Mains Replacement in Section 21 – Vivian Place Project
Recommendation: Staff recommend that the City Council approve the Task Order from BHT for the design of the Vivian Project for \$24,200

CC 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 Adopting the Cross-Connection Control Policy Handbook as Required by the California State Water Resources Control Board
Recommendation: Staff recommends the City Council adopt the Resolution of the City Council of the City of California City Adopting the Cross-Connection Control Policy Handbook as Required by the California State Water Resources Control Board

CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

- CC 9.** Staff Report: Christopher Lopez, City Manager
Subject: Review and adopt the City of California City adopted map final report pursuant to Elections Code Section 21130(F).
Recommendation: Staff recommends the City Council review and adopt the City of California City adopted map final report pursuant to Elections Code Section 21130(F).
- CC 10.** Staff Report: Christopher Lopez, City Manager
Subject: A Resolution authorizing payment to Southwest Voter Registration Education Projects (SVREP) in the amount of \$33,000
Recommendation: Staff recommends the City Council Adopt a Resolution authorizing payment to Southwest Voter Registration Education Projects (SVREP) in the amount of \$33,000
- CC11.** Staff Report: Victor Ponto, City Attorney
Subject: SDI Resolution
Recommendation: Staff recommends the City Council adopt the Resolution.

Motioned to approve CC 1-5 & 7-11 and pull CC 6 to be discussed at a later date by Mayor Pro Tem Hightower/ 2nd by Councilmember Hurles
AYES: Councilmembers: Hurles, Kulikoff, Smith, Mayor Pro Tem Hightower, Mayor Hawkins
NOES: NONE

NEW BUSINESS

- NB 1.** Staff Report: Christopher Lopez, City Manager-Justin Vincent, Public Safety Director
Subject: Special Needs Awareness Program, (SNAP)
Recommendation: Adopt the Resolution approving the SNAP Program for the California City Police Department
Motioned to approve by Councilmember Smith / 2nd by Councilmember Michael Kulikoff
AYES: Councilmembers: Hurles, Kulikoff, Smith, Mayor Pro Tem Hightower, Mayor Hawkins
NOES: NONE
- NB 2.** Staff Report: Christopher Lopez, City Manager
Subject: Adopt a Resolution of the Mayor and City Council Authorizing the City Manager to Execute Any and All Documents Associated with the Department of Homeland Security Grant in the Amount of \$250,000
Recommendation: Adopt a resolution approving the FY 2024 State and Local Cybersecurity Grant Program for Local and Tribal Governments (SL) and authorize the City Manager to take any and all actions to implement the grant.
Council requested this item be brought back for discussion
- NB 3.** Staff Report: Christopher Lopez
Subject: Vicious Dog Board
Recommendation: That the Mayor and City Council discuss and provide direction
- Moved Item to be discussed after reporting out of closed session.

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CITY OF CALIFORNIA CITY

MAY 13, 2025

CC 2

DURING THE LAST PART OF THE MEETING CITY HALL'S NETWORK WENT OFF LINE AND THE MAYOR CALLED A RECESS UNTIL THE NETWORK WAS BACK UP AND RUNNING

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.

Mayor Pro Tem Hightower -Master Fee Schedule and Unpaid Water Bills to be discussed

Councilmember Smith- Requests to Agendize SDI

ADJOURNMENT

AFFIDAVIT OF POSTING

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.

May 8, 2025



COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Authorize the Use of City Owned Golf Carts for the 4th Annual Veterans Stand Down and Career Fair

BACKGROUND:

In years past, the City has allowed the use of city owned golf carts for the Veterans Stand Down and Career Fair. The City has been asked to partner again, and staff met with one of the individuals coordinating this event.

The golf carts will be used to escort veterans with disabilities into the event, so that they do not have to travel from the parking lot to the event itself.

Staff will provide a release of liability to the organization in exchange for the use of the carts.

RECOMMENDATION:

That the Mayor and City Council authorize the use of city owned golf carts for the 4th Annual Veterans Stand Down and Career Fair event.



**COUNCIL AGENDA ITEM
May 27, 2025**

TO: Honorable Mayor and City Council

FROM: Victor Ponto, City Attorney

SUBJECT: A Resolution of the City Council of the City of California City Approving Appointments of Two Commissioners to the City's Planning Commission.

BACKGROUND:

The Mayor and City Council approved Resolution No. 25-3128 appointing two commissioners to the planning commission. Upon review of the documents, it was noted that one of the terms of the planning commissioners had not yet expired resulting in an appointment prior to the end of their term.

As a result, and to clear up any confusion, staff is recommending that the Mayor and Council adopt the attached resolution.

One more planning commission vacancy now exists, and staff is recruiting for that position. The City Council should expect that item to be brought forward in the near term.

RECOMMENDATION:

Adopt a resolution of the City Council of the City of California City approving appointments of two commissioners to the City's Planning Commission.

RESOLUTION NO. 25-3138

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING APPOINTMENT OF 2 COMMISSIONERS TO THE CITY'S PLANNING COMMISSION

WHEREAS, the City of California City ("City") Planning Commission ("Commission") is governed by the California City Municipal Code ("CCMC") and State law; and

WHEREAS, pursuant to CCMC section 2-2.201, the Commission is comprised of five members; and

WHEREAS, pursuant to CCMC section 2-2.104(b), the terms of office for members of the Commission ("Commissioners") are for a period of two (2) years or until their successors are appointed; and

WHEREAS, pursuant to CCMC section 2-2.104(c), upon a vacancy, leaving an unexpired portion of a term, any appointment shall be for the unexpired portion of such term; and

WHEREAS, on January 14, 2025, a Commissioner resigned from the Planning Commission with their term set to expire on April 30, 2026; and

WHEREAS, two (2) Commissioners' terms expired on April 30, 2025; and

WHEREAS, on April 22, 2025, the City Council approved Resolution No. 25-3128 appointing two residents to the Planning Commission; and

WHEREAS, on the date of approval of Resolution No. 25-3128, one of the application periods advertised to fill the Planning Commission vacancy remained opened until May 1, 2025; and as such, the Council now seeks to rescind Resolution 25-3128 in its entirety and approve the appointments to the Planning commission as provided herein; and

WHEREAS, there are now three (3) vacancies on the Planning Commission; and

WHEREAS, the Mayor has recommended that the following residents be considered for appointment to the Planning Commission.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of California City authorizes the following:

1. Gesele McBroom-Marsh is appointed to serve on the City of California City Planning Commission for the term set to expire April 30, 2027; and
2. Della Clark is appointed to serve on the City of California City Planning Commission for the term set to expire April 30, 2026; and

3. The Resolution is effective immediately upon adoption.

The foregoing Resolution was introduced and adopted at a regular meeting of the City Council of the City of California City held on May 27, 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

DATED:

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor Ponto
City Attorney



COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Adopt a Resolution of the Mayor and City Council Authorizing the City Manager to Execute Any and All Documents Associated with the Department of Homeland Security Grant in the Amount of \$250,000

BACKGROUND:

Capitol Advocacy Partners has been working on behalf of the City and has pursued many grants for the City. In September of 2024, the City applied for a grant through the State and Local Cybersecurity Grant Program for Local and Tribal Governments.

On May 13, 2025, the Mayor and Council discussed this item and directed that staff report back on the following:

1. The deadline for accepting the grant
2. Whether the City was required to use its current IT vendor to do the work

After follow up with Capitol Advocacy Partners, they have advised us of the following:

- **Yes the City can move forward with accepting the grant funds now**, without locking into a specific vendor to use. There is flexibility to use a different vendor —**the grant does not require the use of Diamond IT.**
- The State has not given us a set deadline for when we must accept the award, but there is a risk to the funds the longer the City delays acceptance. We respectfully encourage the Council to act quickly. There is a risk that unaccepted and/or unspent grant funds could be clawed back given the current environment in D.C.
- While the amount is under \$250,000 and a formal bid solicitation may not be legally required, **we do advise the City to conduct a formal procurement process. We would advise this even if Diamond IT were ultimately selected.** At a minimum the City will need to solicit proposals from multiple vendors for the work. Procurement requirements are in the grant guide, starting on Page 21: <https://www.caloes.ca.gov/wp-content/uploads/Grants/Documents/FY-2024-SL CGP-State-Supplement.pdf>. These are the minimum requirements necessary for these grant funds - if the City has more stringent requirements, you can of course follow those.

As a synopsis, the grant aims to achieve the following:

1. Design, document & implement a hardware & software vulnerability management program with automation & cadenced scanning to classify vulnerability based on a

CVSS & MITRE Framework.

2. Disaster Recovery Plan: City will create a Disaster Recovery plan for responding to large & small scale outages, by a) identifying systems w/ significant outage impacts (a Business Impact Analysis), b) prioritizing & documenting recovery operations plans, c) testing & incorporating lessons into the final plan, d) setting a timetable for ongoing testing & revisions.
3. Virtual Chief Information Security Office: Increase vCISO services for planning & activities, a high priority to address challenges that smaller & more rural local governments face
4. CalCity will validate & test its outdated Incident Response Plan (IRP) with incident response exercises with all city system managers, to take lessons learned & update the IRP to reflect changes.
5. Migrate Police & Fire Depts to .gov domains. Migrate both departments from .us or .org to .gov domains for all functions, including email.
6. Introduce Type 1 & 2 multi-factor authentication during remote network, email access & administrative access to all workstations, servers & hosted systems, in compliance with CJIS for police departments & consistent with CA Cybersecurity Plan Priority.
7. Logging Project: New logging project that deploys logging agents to all devices and networks. Ingest logging data to a central repository & retain logging data for 12 months, consistent with CJIS compliance requirements for Police, NIST best practices & CA Cybersecurity Plan.
8. Equipment Workstation Replacement: Replace 11 workstations aged over 11 years at end of life.

Attachments:

1. Resolution
2. Grant application form
3. Grant Resolution: Department of Homeland Security Body Resolution

RESOLUTION NO. 25-3127

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE CITY MANAGER AND MAYOR TO EXECUTE ANY AND ALL DOCUMENTS ASSOCIATED WITH THE DEPARTMENT OF HOMELAND SECURITY GRANT IN THE AMOUNT OF \$250,000

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

WHEREAS, the City submitted a grant application for various cybersecurity improvements for its police and fire departments; and

WHEREAS, the City has partnered with Capitol Advocacy Partners for grant writing and grant administration; and

WHEREAS, the City has been awarded \$250,000 for various improvements to its cybersecurity programs.

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 Mayor to execute the attached resolution required for acceptance of the grant.

SECTION 2: The City hereby authorizes the City Manager to execute all documents associated with the Department of Homeland Security Grant in the amount of \$250,000.

SECTION 3: The City Manager or his designee is authorized to make all changes to the budget to appropriate and administer this grant.

SECTION 4: The City Manager or his designee is directed to issue an RFP for the services required within the grant.

SECTION 5: The City Manager is authorized to take all actions necessary to implement this grant.

RESOLUTION NO. 25-3127

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 27th day of May 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leannndrea Weible, Interim 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 27th Day of May 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 27 day of May, 2025.

Leannndrea Weible
Acting City Clerk

RESOLUTION NO. 25-3127

Fiscal Year 2024 State & Local Cybersecurity Grant Program for Local & Tribal Governments (SL) - Application Form

Section I. Applicant Information (Not Scored)

Local or Tribal Government Entity (must meet the federal definition of Local Government in 6 U.S.C. §101(13) or Tribal Government in 6 U.S.C. §665(g)(a)(7) and be located in California)

City of California City

Physical Address of Local or Tribal Government Entity:

Street

2100 Hacienda Boulevard

City

California City

State

CA

Zip Code

93505

County

Kern County

Mailing Address, if different:

Street

City

State

Zip Code

Unique Entity Identifier (UEI):

L2GLQ2NMLST9

Federal Employer ID Number (FEIN):

95-2408763

Website/URL of the Organization:

<https://www.californiacity-ca.gov/CC/> AND <https://www.calcityfire.us/>

Authorized Agent//Tribal Chairperson Contact Information:

Name

Latisha Lamberth

Title/Role

Acting City Manager

Telephone Number

760-373-7170

Email

llamberth@californiacity-ca.gov

Primary Point of Contact Information:

Name

Latisha Lamberth

Title/Role

Acting City Manager

Telephone Number

760-373-7170

Email

llamberth@californiacity-ca.gov

Funding Requested (Maximum of \$250,000)

\$250,000

- ☒ Please check this box if the Applicant is willing to accept less than the full amount requested based on scoring, proposal selection, and availability of grant funding:

If partial grant funding can be accepted, please identify in whole dollars the minimum amount of grant funding that will be accepted:

\$200,000

Section II. Alignment with California Cybersecurity Plan & SLCGP Objectives (40 Points Total)

Describe the proposed project(s) and how each project will fill identified, critical cybersecurity capability gaps.

- a. Thoroughly describe the project(s) being proposed, outlining the various elements or stages involved to implement and complete the project(s), including how the project aligns with one or more of the SLCGP Objectives and implements any applicable cybersecurity best practices as outlined in the [California SLCGP Cybersecurity Plan](#). Please refer to the FY 2024 SLCGP Program Supplemental and the FY 2022 and FY 2023 NOFOs for more information and additional considerations. (2,200 characters max with spaces; 20 points)

Objective 1: Governance/Planning. 1. Vulnerability Management: CalCity will design, document & implement a hardware & software vulnerability management program w/ automation & cadenced scanning to classify vulnerability based on a CVSS & MITRE Framework. Daily scans will be automated, w/ vulnerabilities automatically prioritized, triaged & remediated monthly based on CJIS SLA remediation requirements.

2. Disaster Recovery Plan: City will create a Disaster Recovery plan for responding to large & small scale outages, by a) identifying systems w/ significant outage impacts (a Business Impact Analysis), b) prioritizing & documenting recovery operations plans, c) testing & incorporating lessons into the final plan, d) setting a timetable for ongoing testing & revisions. **3. Virtual Chief Information Security Office:** Increase vCISO services for planning & activities, a high priority to address challenges that smaller & more rural local governments face (CA SLCGP, Pg 38), w/ supplemental vCISO services not included in budget..

Obj 2: Assess and Eval: 4. Incident Response Exercise: CalCity will validate & test its outdated Incident Response Plan (IRP) with incident response exercises with all city system managers, to take lessons learned & update the IRP to reflect changes.

Obj 3: Mitigation: 5. Migrate Police & Fire Depts to .gov domains. Migrate both departments from .us or .org to .gov domains for all functions, including email.

6. Introduce Type 1 & 2 multi-factor authentication during remote network, email access & administrative access to all workstations, servers & hosted systems, in compliance with CJIS for police departments & consistent with CA Cybersecurity Plan Priority. **7. Logging Project:** New logging project that deploys logging agents to all devices and networks. Ingest logging data to a central repository & retain logging data for 12 months, consistent with CJIS compliance requirements for Police, NIST best practices & CA Cybersecurity Plan. **8. Equipment Workstation Replacement:** Replace 11 workstations aged over 11 years at end of life.

- b. Describe how the proposed project(s) align with one or more of the 16 cybersecurity plan elements and any of the associated statewide priorities addressed in the California SLCGP Cybersecurity Plan. Please refer to the cybersecurity plan and the FY 2022 and

FY 2023 NOFOs (see Appendix C, Cybersecurity Plan, Required Elements, in the NOFOs) for additional information on the cybersecurity plan elements. (2,200 characters max with spaces; 20 points)

Project aligns with five cybersecurity plan elements, including five statewide priorities and three National Priorities:

Element 15 and Statewide Priority: The project serves a rural community.

Elements 3 and 4, Statewide Priority, National Priority: Migration to .gov domains for all City Departments, and the implementation of multi-factor authentication, contributes to the resiliency of information systems for all user accounts. Replacing unsupported/end of life hardware, and preparing a stress-testing a disaster recovery plan, also enhances the preparation, response, and resiliency of information systems. The Vulnerability Management project and the enhanced logging projects each enhance preparation, response, and resiliency and are part of a process of continuous cybersecurity risk factors and threat mitigation practices, which are consistent with CJIS compliance requirements for Police Departments, NIST best practices, and CA Cybersecurity Plan, and, form the foundation for bidirectional sharing between CISA and CalCity in the future.

Element 7, Statewide Priority, National Priority: Conducting incident response exercises ensures continuity of operations and stress tests the ability of CalCity to reconstitute systems.

Element 10, Statewide Priority: CalCity manages critical infrastructure of city water systems and and waste water treatment infrastructure, is a first responder in a 204 square mile area that includes major commercial traffic infrastructure, and has mutual aid agreements with critical military and aerospace jurisdictions. Enhancing cybersecurity supports protecting critical assets.

Section III. Impact(s) of Loss of Network Availability (40 Points Total)

- a. Describe your organization's mission/objectives and how your network supports these. (2,200 characters max with spaces; 20 points)

CalCity, a rural community of 14,291 residents over 204 sq miles in Kern County. The seasonal population increases up to 80,000 individuals daily from off-road recreation & nature tourism. Network supports basic service and public safety operations:

City Services & Administrative Users: Cyber infrastructure has 74+ users over in-person & remote workstations. Network is used internally to manage city record keeping & service functions (property registry, tax assessments/records, business licenses, permit applications, inspection reports, code enforcement complaints, incident reports, invoicing & billing w/ Casselle software). Public-facing interaction is limited to: a) website w/ city service information, City Council business w/ public notices & comment/hearing participation, public service notices; b) electronic payment receipt for water/wastewater accounts only; c) initial filing of code complaints for Fire inspection ticket.

Emergency Service Calls: Police (CCPD) has 13,000 & CalCity Fire (CCFD) responds to about 2800 annual emergency calls, including 1,600 medical related calls, w/ nearest hospital 45+ minutes drive. It is a mutual aid partner to County, Edwards Air Force Base, Mojave Space Port & the Naval Air Weapons Station in China Lake & first responder to BLM Off-Highway-Vehicle areas & transportation Highways 58, 14 & 395. CCFD & PD use internet-connected RIMS computer aided systems for dispatch, CAD system, database & reporting writing w/ data stored on a Microsoft Cloud. The system connects with most mutual aid partners & County for CLETS/CJIS compliance. PD

uses 15 BWC w/ data stored on city-maintained servers.

Water/Waste Water Services: City operates an independent water & wastewater utility, serving residents, businesses & fast growing indoor agriculture industry. The water services systems use an internet-connected SCADA system on a Windows server with programmable networked logic controllers to monitor & control water flow, chemical balance & alerts, vital to infrastructure vulnerable to cyber attacks.

- b. Describe how your network's loss of availability would impact security, economic security, public health or safety, or any combination of those matters. (2,200 characters max with spaces; 20 points)

Public Health & Safety: CalCity cyber networks link water/wastewater infrastructure. A compromised network could impact the availability of clean drinking water for 4800+ individuals and businesses. The physical water system is degraded, resulting in daily pipe blowouts & boil notices multiple times a month. A co-occurring network loss & physical pipe breakdown could delay knowledge of breach & timely public notification. City's rural geography makes the potential loss of public safety networks dangerous, as the closest neighboring responders are 30+ minutes away. The half dozen communities, military bases/depots, and Mojave SpacePort depend on CalCity for critical services, as do highways w/ transport of goods & hazardous materials..

Security: A 5/2021 ransomware attack demonstrated the serious impact of network loss. It had an estimated \$600K cost to the City for remediation. CalCity stores payment & tax information for population of 14291 and 40+ businesses.

Economic Security: A network loss would disrupt continuity of services. CalCity is in the midst of modernizing its oversight of a rapidly growing heavily regulated indoor/outdoor agricultural industry that has more than 55 growing and retail locations within city limits. The industry accounts for \$2.4M of taxable sales in our City and 25% of revenue. City relies on network to collect and process new and renewal business applications in the industry, track revenue collection, complete and store vital safety inspections and hazard reports, and collect, triage, and address code enforcement complaints related to the industry. In addition, CalCity networks are vital to assess & collect a special tax assessment that fund over 50% of police and fire services.

Section IV. Cybersecurity Posture Maturity Level (40 Points Total)

Describe the Applicant's current cybersecurity governance, infrastructure, and capabilities and how SLCGP funding will help improve them.

- a. Describe to what degree the Applicant's current cybersecurity posture aligns with the 16 Elements of Cybersecurity as identified in the California SLCGP Cybersecurity Plan (beginning on p. 6) and how FY 2024 SLCGP funding will enhance and/or improve the existing posture. (2,200 characters max with spaces; 20 points)

CalCity has a partially aligned cybersecurity posture according to the 16 Elements of Cybersecurity. Many practices were launched after a 5/2021 ransomware attack.

Elements 1, 2, 5, 6, 13: CalCity has some ad-hoc governance, risk management & compliance processes to detect & investigate suspicious user activity, monitor networks, identify end-of-life hard/software vulnerabilities & implement Cal-Secure best-practices through a limited vCISO. Grant funds will enable 2-factor authentication (SIMM 5360-C & D), migration of all domains to .gov (SAM 5195.1 & .2), the retirement of 11 workstations at end of life (SIMM 5300-C), enhanced logging (SIMM 5300-C) &

supplemental vCISO services for early detection. City is in the nascent stage of developing safe online public services to modernize engagement w/ government. Grant funds will enable the development of foundational protocols & standards, i.e., logging, risk assessment & vulnerability management for more public-facing systems. Elements 3, 4, 7, 9, 10: CalCity does not have standardized comprehensive risk assessments, a vulnerability management program, disaster recovery plan, or the ability to run regular incident response exercises. Moderate data protections & recovery protocols for continuity of data were added after the ransomware attack, with a general quarterly risk assessment. Grant funds will permit City to develop & deploy each of these plans & programs, consistent with NIST CSF's risk management tiers, which will include CalCity's critical infrastructure (water/wastewater, police/fire RIMS systems & data).

Elements 8, 12: A small, rural city, it lacks a meaningful in-house cyber workforce, instead using skilled contractors & partial hours of city staff. CalCity gives cybersecurity training to employees, such as beginner FedVTE Cyber Essentials, which represents leverage of CISA services.

Elements 11, 14: CalCity has limited threat information sharing & coordination strategies, through shared accessibility dispatch/RIMS.

Element 15: CalCity is a rural community.

- b. Describe the Applicant's current cybersecurity maturity as it relates to the functions of the National Institute of Standards and Technology Cybersecurity Framework 2.0 and how SLCGP funding will enhance and/or improve the existing cybersecurity maturity level. The Applicant should ensure the proposed project(s) is/are an appropriate match to their cybersecurity maturity level as indicated by their survey responses and address critical gaps. (2,200 characters max with spaces; 20 points)

CalCity has partially developed cybersecurity maturity according to NIST Cybersecurity Framework 2.0.

GOVERN: CalCity has limited quarterly & ad-hoc identification & assessment of risks, generally maintaining compliance w/regulations, but assessments are not comprehensive or consistent and there are gaps in implementation & documentation. Grant funds will enable CalCity to create & implement consistent, a standards-based vulnerability management program, logging & a disaster recovery plan to clarify governance roles, codifying processes for cybersecurity risk assessments, documentation & compliance.

IDENTIFY: City has mature real-time visibility into assets, but lacks standard comprehensive risk assessments, lacks integration of external threat intelligence into its cybersecurity risk management strategy. Grant funds will enable creation of a vulnerability management program w/ penetration testing & an expanded vCISO to adapt protocols, reflect emerging threats & replace 11 end-of-life workstations.

PROTECT: CalCity has strong access control measures, uses encryptions & provides cyber-security training to employees. Grant will enable 2-factor authentication & transition non-.gov domains to .gov, increasing security and consistency.

DETECT: It has basic log management tools, using advanced detection technologies (IDS, SIEM, EDR) & anomaly detection tools actively. Grant funds will enable advancing logging to capture all relevant security events.

RESPOND: CalCity has partially developed incident response protocols w/ an outdated & incomplete plan. It contracted a well-trained vCISO team for a response. CalCity with funding will update, complete vulnerability management & disaster

response plans, informed by an incident response exercise & match them to City Communication protocols for rapid incident deployment.
RECOVER: City has well-developed backup & recovery systems w/resilience measures for critical systems. Grant funds will allow the vulnerability management & emergency response plans to be updated, complete, and communicated.

- c. In addition to the narrative questions in this section, Applicants must complete an online survey on their organization's [cybersecurity posture maturity](#). ***Upon completion of the survey, Applicants must download a copy of their responses and attach as a PDF to submit with this NOI form; proposals submitted without completing the survey may not be considered for funding.***

Section V. Cybersecurity Gap(s) (20 Points)

- a. Describe how each proposed project will fill critical cybersecurity capability gap(s) identified by the Applicant. (2,200 characters max with spaces; 20 points)

CalCity did a CIS Critical Security Controls assessment to find the most Critical cybersecurity capability gaps when planning this project, identifying six High-Risk & High-Need areas, which proposed projects will fill.

1) Audit Log Management (High-Risk, 38% compliance baseline): CalCity is at-risk in CIS items 8.1-8.3 & 8.5-8.12. New logging project that deploys logging agents to all devices & networks. Ingest logging data to a central repository retaining logging data for 12 months, consistent with CJIS compliance requirements for Police, NIST best practices & CA Cybersecurity Plan.

2) Incident Response Management (High-Risk, 40% compliance baseline) & 3) Penetration Testing (High-Risk, 33% compliance baseline): City is at-risk in CIS items 17.3-17.9 & 18.1-18.5, w/ an outdated incident response process & vulnerability management plan & no penetration testing. It will validate & test plan via incident response exercises & a penetration test w/ city system managers, then update the IRP to include recommended elements & reflect lessons learned.

4) Service Provider Management (High-Risk, 47% compliance baseline): CalCity is at-risk in CIS items 15.2-15.6 as it lacks a service provider management policy or regular classification, assessment & monitoring derived from such a policy. The Vulnerability Management Plan will include service provider management policies, & the augmented vCISO will assist with consistent implementation of those elements.

5) Data Protection (Needs Attention: 52% compliance baseline): City is at risk in CIS items 3.1-3.5, 3.7-3.9, & 3.13-3.14, w/ risks to data protection from a lack of data management processes, data classification schemes & robust data logging practices. The vulnerability management plan, alongside logging, multi-factor authentication, .gov migration & vCISO services braid together to enhance data protection.

6) Continuous Vulnerability Management (Needs Attention: 52% compliance baseline): CalCity is at risk in CIS items 7.1, 7.2 & 7.5-7.7 as it does not have a Vulnerability Management Plan or continuous process. The Plan and IRP & workstation replacement, supported by supplemental vCISO services, address this gap.

Section VI. Proposed Budget (20 Points)

In this section, select Yes or No regarding applicable project related activities the organization plans to expend with grant funds. Describe the activity and provide the cost estimate related to cybersecurity enhancements of the organization. **The maximum amount available for FY22**

funds is \$82,500, the maximum available for FY23 is \$167,500, for a total maximum request of \$250,000.

NOTE: Due to the competitive process, changes to the scope of work are not permitted. Please ensure the projects being proposed are well planned, as any funds that remain at the end of the period of performance will be disencumbered.

Please see excel with budget information to check. The cost information from the budget excel will be transferred here- the budget excel will NOT be transmitted with the application

Activity	Description	Cost	
Planning ☐ Yes ☐ No		FY22:	FY23:
Organization ☐ Yes ☐ No		FY22:	FY23:
Equipment ☐ Yes ☐ No		FY22:	FY23:
Training ☐ Yes ☐ No		FY22:	FY23:
Exercise ☐ Yes ☐ No		FY22:	FY23:
Management and Administration (not to exceed 5% of the total amount requested) ☐ Yes ☒ No	Not Requested	FY22: \$0	FY23: \$0
Indirect Costs ☐ Yes ☒ No	Not Requested	FY22: \$0	FY23: \$0

Total Costs (FY22 + FY23) = _____

(This amount must match Funding Requested on Page 1)

Section VII. Milestones (20 Points)

Describe how the project(s) being proposed will be completed within the period of performance, including a timeline with key milestones. Start dates should reflect the start of the associated key activities and end dates should reflect when the milestone event will be completed. Applicants should provide no more than 10 milestones.

Milestone	Start Date	Completion Date
1. Select vCISO provider and execute contract for services	12/1/2024	1/30/2025
2. Conduct incident response exercise; incorporate into planning	2/15/2025	4/30/2025
3. Create and deploy logging agent; configure; set up	3/1/2025	6/30/2025
4. Create vulnerability management plan	4/1/2025	6/30/2025
5. Migrate all domains to .gov	6/1/2025	8/30/2025
6. Establish multi-factor authentication on all systems	8/1/2025	9/30/2025
7. Create disaster recovery plan, including community meetings	10/1/2025	1/31/2026
8. Order, configure, and install new workstations	1/1/2026	3/30/2026
9. Continuous implementation of protocols from established plans	6/30/2025	12/31/2026
10.		

Section VIII. Population (Not Scored)

- ☒ Check the box if the total population of the Applicant organization (e.g., county or city population for county or city governments, enrollment for school districts, service population for special districts, tribal membership for tribal governments, etc.) is **less than** 50,000 individuals.

Utilization of Additional Funds if Available (Not Scored)

If additional funds become available, how would you utilize the funds to expand or enhance your proposed project(s)? (2,200 characters max with spaces)

Not requested.

Applicant Certification Information

Before submitting, please review your responses and ensure that they are complete, including the required survey. Submit the completed NOI, along with other required documents, via email to StateLocalProjects@caloes.ca.gov

IMPORTANT NOTE: Submissions received after the deadline of Friday, September 27, 2024, 11:59 PM PST will not be accepted and will be disqualified from continuing in the competitive application process. No exceptions can be made. Please plan accordingly.

- ☒ Applicant has completed the online cybersecurity posture maturity survey and downloaded a PDF copy of their responses.
- ☒ I certify that the information provided, including population size, is complete and correct to the best of my knowledge.

Name, Title/Role, Email Address, Phone Number

Latisha Lamberth Human Resource/Risk Management Director/Acting City Manager llamberth@californiacity-ca.gov 760-373-7377

Governing Body Resolution

BE IT RESOLVED BY THE _____ Mayor and City Council

(Governing Body)
OF THE _____ City of California City _____ THAT

(Name of Applicant)
Christopher Lopez _____, OR
(Name or Title of Authorized Agent)
_____, OR
(Name or Title of Authorized Agent)

(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named Applicant, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and subgranted through the State of California for the following Grant Award:

Fiscal Year 2024 State & Local Cybersecurity Grant Program for Local & Tribal Governments (SL)

(List Grant Year and Program)

Passed and approved this 13th day of May, 20 25

Certification

I, Marquette Hawkins, duly appointed and
(Name)

(Title) Of the _____
(Governing Body)

do hereby certify that the above is a true and correct copy of a resolution
passed and approved by the _____ day of _____, 20____

(Official Position)

(Signature)

(Date)



NB 1

COUNCIL AGENDA ITEM

May 27, 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, adopting a list of projects for Fiscal Year 2025-2026 funded by SB 1: The Road Repair and Accountability Act of 2017

BACKGROUND/ DISCUSSION:

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address significant multi-modal transportation funding shortfalls statewide.

SB 1 includes accountability and transparency provisions that will ensure the residents of our city are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year. The City of California City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of improvement.

The City of California City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list, Hacienda Blvd. Pedestrian Improvements project from Manzanita Ave. to Redwood Blvd provides access to the city business center, the city has received numerous complaints of broken paved areas and citizens have requested to rehabilitate this road and others throughout the city. The city completed the project, and the City Council accepted the project on February 11, 2025. It will allocate \$125,152.64 from SB1 FY 2025-26 funds to recover local match expenses under the STPL-5399(033) Caltrans funded project.

The City of California City used a Pavement Management System to develop the SB 1 project list of local roads with a pavement condition index (PCI) of less than 55 PCI, to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment and respond to public demands to rehabilitate residential streets.

The funding from SB 1 will help the City of California City maintain and rehabilitate the network of local roads infrastructure. Hacienda Blvd. Pedestrian Improvements project from Manzanita Ave. to Redwood Blvd has been targeted as priority for this Fiscal Year 2025-2026, safety pedestrian elements will be incorporated during the project's road design.

FISCAL IMPACT:

California City will get \$394,024 in RMRA funding for FY 2025-2026 from SB1 to cover local match expenses under STPL-5399(033). The rest will be used for the next SB1 Cycle.

RECOMMENDATION:

Motion to adopt a resolution of the City Council of the City of California City Adopting a list of projects for Fiscal Year 2025-2026 funded by SB 1: The Road Repair and Accountability Act of 2017. Staff recommend the Council adopt the resolution as presented.

ATTACHMENTS:

- 1 - Resolution No
- 2 - Cost Estimate
- 3 - Project Schedule
- 4 - Project Area Map

RESOLUTION NO. 25-3137

RESOLUTION ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-2026 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

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

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of our city are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of California City must adopt by resolution a list of projects proposed to receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of California City is projected to receive approximately \$394,024 in RMRA funding for Fiscal Year 2025-2026 from SB 1, with \$125,152.64 allocated for this project; and

WHEREAS, this is the ninth year in which the City of California City is receiving SB1 funding and will enable the city to continue essential road maintenance and rehabilitation projects, safety improvements, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1; and

WHEREAS, the City of California City has undergone a robust public process to ensure public input into our community's transportation priorities/the project list, Kenniston Street provides access to the business center, the city has received numerous complaints of broken paved areas and citizens have requested to rehabilitate this road and others throughout the City; and

WHEREAS, the City of California City used a Pavement Management System to develop the SB 1 project list of local roads with a pavement condition index (PCI) of less than 55 PCI, to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment, and respond to public demands to rehabilitate residential streets; and

WHEREAS, the funding from SB 1 will help the City of California City maintain and rehabilitate the network of local roads infrastructure. Hacienda Blvd. Pedestrian Improvements project from Manzanita Ave. to Redwood Blvd has been targeted as priority for this Fiscal Year 2025-2026, safety pedestrian elements will be incorporated during the project's road design. Additionally, 12 similar local roads rehabilitation projects are planned into the future; and

WHEREAS, the 2023 California Statewide Local Streets and Roads Needs Assessment and the City's Pavement Management System (PMS) report found that the City's streets and roads are in an "at-higher risk" condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a "71 PCI" condition or better, thus increasing safety and mobility; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive benefits, immediate enhancements of the neighborhoods, safety and quality of life to the citizens of California City.

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

SECTION 1: That the above recitals are true and correct.

SECTION 2: The following is the proposed project that will be funded in-part or solely with Fiscal Year 2025-2026 Road Maintenance and Rehabilitation Account revenues:

- a) Project Title: Hacienda Blvd Pedestrian Improvements project from Manzanita Ave. to Redwood Blvd.
- b) Project Description: Cold-plane three inches of existing roadway surface, installation of hot mix asphalt, over cement treated subbase; construction of sidewalks and ADA curb ramps; installing traffic stripes, pavement markings, and roadside signs.
- c) Project Location: Hacienda Blvd from Manzanita Ave. to Redwood Blvd.
- d) Estimated Project Schedule: Start 01/28/2025– Completion 10/14/2025 based on the component being funded with RMRA funds.
- e) Estimated Project Useful Life: Between 15 and 20 Years

- f) Attached are the project area map, cost estimate, and project schedule

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 27th day of May 2025.

Marquette E. Hawkins,
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible,
Acting City Clerk

Victor M. Ponto,
City Attorney

CITY OF CALIFORNIA CITY - PRELIMINARY ENGINEER'S ESTIMATE
HACIENDA BLVD. REHABILITATION
MANZANITA AVE. TO REDWOOD BLVD. - STPL 5399 (033)

ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QUANTITY	COST PER UNIT	TOTAL COST
1	SITE DEMOLITION, GRADING, BALANCE ROADWAY/SITE TO NEW GRADE	L.S.	1	\$ 40,000.00	\$ 40,000.00
2	HAUL OFF SITE EXCESS BASE MATERIAL - TO CITY YARD	C.Y.	382	\$ 25.00	\$ 9,550.00
3	COLD PLANE 3" EXISTING AC SURFACE AND HAUL OFF SITE - TO CITY YARD	S.F.	43,124	\$ 0.40	\$ 17,249.60
4	CEMENT TREATED SUBGRADE - PULVERIZE 12" EXIST. MATERIAL & MIX WITH 3% CEMENT, WATER, AND COMPACT TO 95%	S.F.	41,329	\$ 2.00	\$ 82,658.00
5	TYPE "A" HOT MIX ASPHALT	TON	1,143	\$ 154.00	\$ 176,022.00
6	INSTALL ADA CURB RAMP (INCLUDES LAYOUT, SAWCUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 6" NATIVE MATERIAL, GRADE, & COMPACT TO 90%)	EA.	2	\$ 4,500.00	\$ 9,000.00
7	INSTALL CURB & GUTTER (INCLUDES LAYOUT, SAWCUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 6" NATIVE MATERIAL, GRADE, & COMPACT TO 95%)	L.F.	1,203	\$ 70.00	\$ 84,210.00
8	INSTALL 4" THICK CONCRETE SIDEWALK (INCLUDES LAYOUT, SAWCUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 6" NATIVE MATERIAL, GRADE, & COMPACT TO 95%)	S.F.	5,795	\$ 12.00	\$ 69,540.00
9	INSTALL 8" THICK CONCRETE (INCLUDES LAYOUT, SAWCUT, DEMOLITION OF EXISTING IMPROVEMENTS, SCARIFY 6" NATIVE MATERIAL, GRADE, & COMPACT TO 95%)	S.F.	374	\$ 50.00	\$ 18,700.00
10	REMOVE EXISTING STRIPING	L.F.	375	\$ 5.00	\$ 1,875.00
11	INSTALL 12" SOLID WHITE LIMIT LINE - THERMOPLASTIC	L.F.	61	\$ 8.00	\$ 488.00
12	INSTALL 12" SOLID YELLOW CROSS WALK STRIPE - THERMOPLASTIC	L.F.	167	\$ 10.00	\$ 1,670.00
13	INSTALL 24" SOLID YELLOW CROSS WALK STRIPE - THERMOPLASTIC	L.F.	140	\$ 12.00	\$ 1,680.00
14	INSTALL 6" YELLOW CENTER LINE (DETAIL 22) - THERMOPLASTIC	L.F.	1,075	\$ 4.00	\$ 4,300.00
15	INSTALL 6" BIKE LANE LINE - THERMOPLASTIC - DETAIL 39 & 39A	L.F.	2,373	\$ 3.00	\$ 7,119.00
16	INSTALL WHITE THERMOPLASTIC PAVEMENT MARKINGS	S.F.	204	\$ 20.00	\$ 4,080.00
17	FURNISH AND INSTALL SOLAR-POWERED FLASHING LED STOP SIGN - R1-1 (36"x36")	EA.	1	\$ 4,000.00	\$ 4,000.00
18	FURNISH AND INSTALL STOP SIGN - R1-1 (30"x30")	EA.	3	\$ 800.00	\$ 2,400.00
19	FURNISH AND INSTALL "ALL WAY" SIGN - R1-4 (18"x6")	EA.	1	\$ 100.00	\$ 100.00
20	FURNISH AND INSTALL R2-1 SIGN - (24"x30") (45 MPH)	EA.	1	\$ 500.00	\$ 500.00
21	FURNISH AND INSTALL R7-9 SIGN - (12"x18")	EA.	6	\$ 400.00	\$ 2,400.00
22	FURNISH AND INSTALL S4-5a SIGN - (36"x36") - FYG	EA.	1	\$ 500.00	\$ 500.00
23	FURNISH AND INSTALL S5-3 SIGN - (24"x30")	EA.	1	\$ 400.00	\$ 400.00
24	FURNISH AND INSTALL W3-1 "STOP AHEAD" SIGN - (36"x36")	EA.	1	\$ 500.00	\$ 500.00
25	FURNISH AND INSTALL W8-18 "ROAD MAY FLOOD" SIGN (36"x36") - FYG	EA.	1	\$ 500.00	\$ 500.00
26	ADJUST/RELOCATE EXISTING SIGN, FURNISH AND INSTALL NEW POLE, REQUIRED MOUNTING HARDWARE AND FOOTING.	EA.	1	\$ 300.00	\$ 300.00
27	QUALITY CONTROL PROGRAM	L.S.	1	\$ 10,000.00	\$ 10,000.00
28	PREPARE AND IMPLEMENT WATER POLLUTION CONTROL PLAN	L.S.	1	\$ 4,000.00	\$ 4,000.00
29	TEMPORARY TRAFFIC CONTROL	L.S.	1	\$ 35,000.00	\$ 35,000.00

UPDATED: 1/17/24

BY: JMP

Construction Subtotal: \$ 588,741.60

Contingency (10%): \$ 58,873.40

Construction Total: \$ 647,615.00**Construction Management: \$ 97,142.00****Total: \$ 744,757.00**

**CITY OF CALIFORNIA CITY
KERN COUNTY, CALIFORNIA
HACIENDA BLVD REHABILITATION
FROM MANZANITA AVE TO REDWOOD BLVD
FUNDED BY: SB1 The Road and Accountability Act of 2017
Road Maintenance and Rehabilitation Account (RMRA)
PROJECT SCHEDULE - FY 2025-2026**

Project Tasks Milestone	Date	Percent Completed
Begin Project Design (PS&E) Phase	3/17/2024	100%
End Project Plans and Specification (Milestone)	5/20/2024	100%
Project Advertisement	6/14/2024	100%
Bid Opening (Milestone)	7/11/2024	100%
Council Action (Project Award)	10/10/2024	100%
Pre-construction meeting	9/10/2024	100%
Begin Construction Phase	10/14/2024	100%
End Construction Phase (Milestone) Road open to the public	12/6/2024	100%
Council Acceptance (Notice of Completion)	2/11/2025	100%
Begin SB1 Annual Report	11/6/2025	0%
End SB1 Closeout Phase	12/6/2025	0%

Note: Dates are estimated. Subject to change.

Updated: 05/15/2025

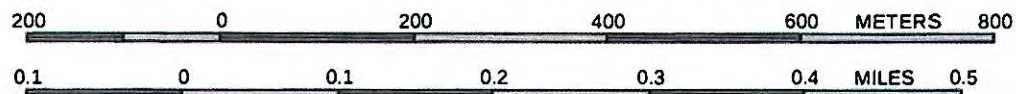
CITY OF CALIFORNIA CITY HACIENDA BLVD REHABILITATION BETWEEN MANZANITA AVE AND REDWOOD BLVD FY 2025-26 SB-1 FUNDED PROJECT



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<https://www.mapbox.com/map-feedback/> © Maxar (<https://www.maxar.com/>)



★ MN
11.8°E
5/21/21



Scale 1:7385 Datum WGS84



NB 2

COUNCIL AGENDA ITEM

May 27, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: 2025/26 Master Fee Schedule

BACKGROUND/ DISCUSSION:

The City's Municipal Code (Section 3-2.3.103 Annual Review) requires that the City Council review the rates, fees, and charges for service at least annually. The last time the Council reviewed and approved the City's fees for service (Master Fee Schedule) was in 2020. Below are some options City Staff suggests the City Council review and discuss to determine the next steps for the City to take.

Option A-Direct City Staff to advertise an RFP to receive proposals from a qualified firms to update the 2020 Master Fee to reflect the current cost of service in all departments.

Option B: Have each Department's Director or supervisor update the current cost of service.

FISCAL IMPACT:

None, this is just a discussion item.

RECOMMENDATION: Staff recommends the City Council discuss the options and give direction to the City Manager on the next steps they want for the City fees for service.

ATTACHMENTS:



NB 3

COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discussion and Direction Regarding Recruiting for Pool Lifeguards and Authorizing Expenditures for the Community Pool

BACKGROUND:

With the adoption of the FY 24/25 Budget earlier this year, Council directed that a hiring moratorium be implemented to control costs for the City, with the exception of emergency first responders. Given that the community pool is a popular recreation activity for the community, staff is seeking direction on whether the Council would like to direct staff to open the recruitment process for lifeguards for the pool and authorize expenditures for the pool.

Staff has estimated that the cost for providing lifeguards would be approximately \$5,000/month, with multiple lifeguards needed for scheduling purposes throughout the day.

If desired, the Council could direct staff to recruit, hire, and prepare for opening the pool; however, there is no guarantee that the City would be able to attract individuals as lifeguards. The Council could also authorize staff to bring forward a budget amendment to appropriate staffing should the Council desire that.

FISCAL IMPACT:

There are currently no funds budgeted for lifeguards in the FY 24/25 Budget. The only available funds would be unrestricted fund balance (reserves) for this expenditure.

RECOMMENDATION:

Staff recommends that the Mayor and Council discuss and provide direction.



COUNCIL AGENDA ITEM
May 27, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discussion and Direction Regarding AB 1234 Items and Future Agenda Items

BACKGROUND:

Historically, the City's practice has been to allow Councilmembers to add items to future agendas via the AB 1234 reports section for future agenda items. Given that each individual councilmember is able to add individual items to a future agenda, it has the effect of directing the City Manager to add items to the agenda without a majority or without consensus from the entire governing body.

If the City Manager were to bring individual requests to a future meeting, and not bring other items requested by other councilmembers, the City Manager may be accused of playing favorites.

This agenda item is brought before the Council in order to facilitate a conversation related to how to best manage this moving forward.

Some best practices of cities include memorializing these practices within Council protocols and/or a policy.

Given that some Councilmembers have more requests than others, the city may be bogged down with future agenda item requests as the Council currently does not have a mechanism by which to prioritize these requests.

RECOMMENDATION:

Staff recommends that the Mayor and Council discuss and provide direction.