

CITY OF CALIFORNIA CITY

OCTOBER 14, 2025

Marquette Hawkins
MAYOR

Della Clark
Jim Creighton
Michael Hurles
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



AGENDA

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

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

Zoom instructions and notes:

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

Meeting ID: 81537119703

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

CITY OF CALIFORNIA CITY

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

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

CLOSED SESSION 4:00PM

CALL TO ORDER

ROLL CALL

Councilmembers: Clark, Creighton, Hurles, Smith, Mayor Hawkins

ADOPT THE AGENDA

PUBLIC COMMENT

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

CLOSED SESSION

- CS 1. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Government Code Section 54956.9(d)(1))
Number of cases: Three (3)
1) Davis v. California City
2) Medina v. California City
- CS 2. CONFERENCE WITH LEGAL CONSEL- EXISTING LITIGATION
PURSUANT TO 54956.9(d)(1)
NUMBER OF MATTERS- ONE (1)
Song, et al. v. City of California City Case No. BCV-22-10394
- CS 3. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)
(2) Number of Cases: Three (3)
- CS 4. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE
(Government Code 54957)

REPORT OUT OF CLOSED SESSION

CITY OF CALIFORNIA CITY

OCTOBER 14, 2025

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL –

Councilmembers: Clark, Creighton, Hurles, Smith, Mayor Hawkins

DEPARTMENT REPORTS

PARKS

OHV

HOUSING

PW

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS- DATED:

-October 4, 2025: Part 1, City's 2023 Water Rate Study and Flaws

-October 5, 2025: Part 2, City's 2023 Water Rate Study and Flaws

-October 6, 2022: Part 3, City's 2023 Water Rate Study and Flaws

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS

Mayor Saul Ayon McFarland CA

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 9/19/2025- 10/9/2025

CC 2. Approve Minutes dated 9/23/2025

CITY OF CALIFORNIA CITY

OCTOBER 14, 2025

- CC 3. NOTICE OF COMPLETION** – Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029) project
- CC 4.** Resolution of the Mayor and City Council of the City of California City Declaring a Local Emergency and

Adopting Proclamation That a Flood Disaster and State of Emergency Exists in California City Due to the Effects of the September Weather Flooding Event.

- CC 5.** Staff Report: Christopher Lopez, City Manager
Subject: A Resolution of the Mayor and City Council of California City Formally Accepting a \$5,000 Grant from the African American Mayor’s Association and Authorizing the City Manager to Execute Any and All Documents in Support of the Grant and Authorizing the Finance Department to Amend the FY 25/26 Budget and Appropriate the Grant into the FY 25/26 Budget
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3173
- CC 6.** Adopt Ordinance 24-820- Skate Park

CONTINUED BUSINESS

- CB 1.** Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City Approving The Award Of A Contract To Rain Deck, Llc. For Equipment And Installation Services Associated With The Commercial Recirculating Splash Pad Project, With A Total Value Of \$397,889.70
Recommendation: Staff recommends the City Council approve Resolution No. 25-3157
- CB 2.** Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: Water and Wastewater Rates
- CB 3.** Staff Report: Christopher Lopez, City Manager
Subject: A Resolution of the Mayor and City Council of the City of California City Authorizing an Expenditure up to \$1,530,000 and to Authorize the City Manager to Execute Any and All Documents for General Liability Insurance Coverage
Recommendation: Staff recommends that the Mayor and Council discuss the abovementioned items and provide direction on the following:
1. Does the Council wish to retain general liability insurance coverage?
 - a. If yes, which option does the Council wish?
 - b. Does the Council wish to include terrorism coverage?
 2. How does the Council wish to fund this?
 - a. Use of fund balance?
 - b. Use of Bellefield revenues?
- CB 4.** Staff Report: Christopher Lopez, City Manager
Subject: Discussion and Direction Regarding the City’s Strategic Planning Process and Provide Direction to the City Manager Regarding Draft Priority Goal Items

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Recommendation: The purpose of this conversation is the following:

1. Determine whether these themes are correct or need to be modified.
2. Receive direct feedback from the City Council regarding these items.
3. Set a date for a community/council retreat to discuss and gather more details for direct feedback

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

NEW BUSINESS

- NB 1.** Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City approving The Purchase Of A Wastewater Division Vehicle
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3165
- NB 2.** Staff Report: Christopher Lopez, City Manager
Subject: Resolution of the Mayor and Council Approving the Creation of the Department of Cannabis Management
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3176
- NB 3.** Staff Report: **Christopher Lopez, City Manager**
Subject: Selection of the Mayor Pro Tempore for the City of California City
Recommendation: Staff recommends that the City Council discuss and appoint a councilmember to serve as Mayor Pro-Tem
- NB 4** Staff Report: Christopher Lopez, City Manager- Leann Weible, Acting City Clerk
Subject: Discussion and Selection of Various Assignments for Members of Council
Recommendation: Staff recommends that the City Council discuss and appoint representatives to various committees and boards
- NB 5.** Staff Report: Christopher Lopez, City Manager
Subject: Discussion and Direction Regarding SDI Matters
Recommendation: Staff is recommending that the Mayor and Council discuss the abovementioned items and provide direction as needed
- NB 6.** Staff Report: Christopher Lopez, City Manager-Inge Elmes, OHV Manager
Subject: A Resolution of The City Council of The City of California City Authorizing The Purchase of a 2025 John Deere 210p Skip Loader for the OHV Program and Appropriating Funds
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3168
- NB 7.** Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City Approving Program

CITY OF CALIFORNIA CITY

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

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

NB 8. Staff Report: : Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution Of The City Council Of The City Of California City Authorizing The purchase Of A 4 Ton Asphalt Hot Box And Recycler and Providing Direction on Other Street Improvement Projects

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

NB 9. Staff Report: Victor Ponto, City Attorney
Subject: Consideration of Censure Resolution Against Councilmember Michael Hurles for Violations of the Municipal Code and for Conduct Unbecoming of an Elected Official

Recommendation: Staff recommends the City Council:

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

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-October 10, 2025

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



COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

**FROM: Christopher Lopez, City Manager
Leandrea Weible, Park Coordinator**

SUBJECT: Park and Recreation Monthly Department Report

CURRENTLY:

Sunday Mornings Holy Scriptures Church Service is held in the Arts and Community Building
Wednesdays the Strata Center is used for Zumba Classes from 5-6pm.

Tuesday – Saturday the pool is open. Please refer to the schedule below for hours of operation:

- **Monday-CLOSED**
- Tuesday- 3:30pm-6:30pm / Water Aerobics 2pm-3pm
- Wednesday- 3:30pm-6:30pm
- Thursday- 3:30pm-6:30pm / Water Aerobics 2pm-3pm
- Friday- 1:00-6:00pm
- Saturday 11:00am-6:00pm
- **Sunday-CLOSED**

******LAST DAY IS SATURDAY 10/11/2025******

UPCOMING:

10/18/2025- Inspiration Walk Clean-up Day 8-10am

10/18/2025- Zombie Waltz 12-10pm

10/20/2025- Parks and Recreation Commission Meeting 6pm via zoom and in person at:
City Council Chambers located in City Hall

21000 Hacienda Blvd

California City, CA 9350

10/31/2025- Haunted House 4-8pm

*****REMINDERS*****

- *Anyone interested in volunteering at the park can pick up a Volunteer application at City Hall.*



COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Inge Elmes, OHV Manager

SUBJECT: OHV MONTHLY DEPARTMENT REPORT

Events

Columbus Day is the next holiday weekend which historically brings out a good number of visitors to the city's OHV recreational area. Staff is finalizing planning for the Thanksgiving Holiday weeks which bring out the largest number of OHV enthusiasts. Staff is prepared for a great turnout.

Operations

Staff is eager to begin new grant cycle project agreements and continues regular maintenance of facilities. Ground crew has focused on road repairs due to the 9/18/25 storm and is collaborating efforts with Street Department to address feasible damaged areas.

Manager Updates

Main focus is to close out all G24 grants for reimbursements.

Finance Report

For the month of September, OHV sales totaled \$5,176.00. These numbers are actuals and reflect only amounts received within each month. Please refer to Monthly Permit Sales report for FY totals.

*Not all proceeds are deposited in the same month.

**OHV sales are deposited to specific OHV Permit Program GL revenue codes #29-3992 through #29-3998. Please refer to the financial statement for details.

***Some merchandise was purchased by staff at a discounted rate. All sales for merchandise are allocated to GL revenue code 29-3691.

Attachment

OHV Permit Program Sales Spreadsheet



COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Nicole Jarmon- Housing Manager

SUBJECT: HOUSING MONTHLY DEPARTMENT REPORT

BACKGROUND/ DISCUSSION

Desert Jade

Currently have 89 apartments filled.

The waitlist currently has 72 applicants.

Two units are ready to be rented, applications are being reviewed

Two units are undergoing rehab.

Desert Jade has three units red tag due to the fire.

Sept 24th, we had our monthly food giveaway

Legends

Currently has 6 apartments and 6 houses filled.

Waitlist is combined with Desert Jade




COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

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

SUBJECT: Departmental Report – September

A	B	C
Public Works Monthly Council Report		
September 30, 2025		
Desert Clean Up Crew	FY Total	May Total
Total Work Orders:	230	83
Closed Work Orders:	230	83
Open Work Orders:	0	0
Dial-A-Ride	FY Total	May Total
Regular Fares \$	2,782.00	\$ 1,227.00
Seniors/Disabled/Children \$	1,457.00	\$ 592.00
Desert Jade \$	112.00	\$ 41.00
Total Fares \$	4,351.00	\$ 1,860.00
Number of Riders	2,902	1224
Number of Operating Days	48	19
Street Department	FY Total	May Total
Total Work Orders:	214	75
Closed Work Orders:	214	75
Open Work Orders:	0	0
Asphalt Patch(s) sq.ft.:	819	0
Pot Hole Repair(s) p.h.:	5,169	0
Water Department	FY Total	May Total
Total Work Orders:	281	107
Closed Work Orders:	281	107
Open Work Orders:	0	0
Meter Replacement(s):	0	0
New Meter Installments (Service):	18	4
Main Water Line Extension (linear feet):	0	0
Main Water Line Replacement (linear feet):	0	0
Main Sewer Line (linear feet):	0	0
Water Service Line (linear feet):	19	10
Standby Callouts:	611	181
Citizen Complaints:	136	40
*Information found in this report is based on the following dates:		
Monthly September 1, 2025 through September 30, 2025.		
Fiscal Year July 1, 2025 through June 30, 2026		

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

Oct 4, 2025

Acting City Clerk Weible,

Re: Part 1 -- City's 2023 Water Rate Study Status and Flaws

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

The City's 2020 water rates, prepared by Public Works, violate the State Constitution. A separate 2023 Water Rate Study was prepared, but is not approved by Council. The 2023 Water Rate Study raises water rates by 175% over five years. There are no plans to correct/replace the non-compliant 2020 Water Rates or to fix the errant 2023 Rate Study.

Cal City water ratepayers are charged for water services that do not comply with the CA State Constitution. These current water rates were introduced back in 2020 by Public Works without a required rate study. These 2020 water rates are not posted either on the city's website or in the city's Master Fee Schedule, so if a ratepayer has a dispute with their water bill there is no source to reference water rates.

The city contracted for a new Water Rate Study that was presented in September 2023. This 2023 study is not approved by the city council and has sat on the shelf for over two years, despite being paid for by water customers. Could this 2023 Water Rate Study be approved for implementation in 2025? **NO**.

Even though there was supposed to be direction by Public Works to the rate contractor, the 2023 Study contains a large number of errors, omissions, and discrepancies. Substantial assumption errors were overlooked and the rate contractor failed to properly apply AB 1668, SB 606, and Prop 218. The 2023 Water Rate Study omits findings of **\$15M** in previously prioritized capital projects from the 2019 Fremont Valley Basin IRWMP. The 2023 Water Rate Study possesses widespread discrepancies of data and forecasts compared to companion reports, studies, and plans.

The 2023 Water Study recommended raising water rates by **175%** over five years, see table.

2023 Rate Study Proposal	Year 1	Year 2	Year 3	Year 4	Year 5
Water Rate Increase	68%	30%	8%	8%	8%
Cumulative Increase	68%	118%	136%	155%	175%

These proposed water rate increases are excessive and not justifiable due to substantial problems with the study's formulation and construction. The fact this study was paid for, but not approved, suggests wasteful spending of limited water cash. The city has breached two additional water codes §53756(a) and §54999.7(c) due to failure to meet required frequencies and intervals for rate study preparation.

City Management does not have a plan or priority to either, revise the 2023 Water Rate Study, or contract for a new rate study. In the mean time, water ratepayers continue to pay for water services that violate the State Constitution causing a significant liability risk to the city.

J. M. Powers

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

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

Oct 5, 2025

Acting City Clerk Weible,

Re: Part 2 -- City's 2023 Sewer Rate Study Status and Flaws

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

The City's 2020 sewer rates, prepared by Public Works, violate the State Constitution. A separate 2023 Sewer Rate Study was prepared, but is not approved by Council. The 2023 Sewer Rate Study raises sewer rates by nearly 34% over five years. There are no plans to correct/replace the non-compliant 2020 Sewer Rates or fix the errant 2023 Rate Study.

In a similar manner consistent with companion letter dated Oct 4, 2025, Cal City sewer ratepayers are charged for sewer services that do not comply with the CA State Constitution. The current sewer rates were introduced back in 2020 by Public Works without a required rate study. The 2020 sewer rates are not posted either on the city's website or in the city's Master Fee Schedule; so if a ratepayer has a bill dispute there is no source to reference.

The city contracted for a new Sewer Rate Study that was presented in September 2023 joint with the Water Rate Study. This 2023 study is not approved by the city council and has sat on the shelf for over two years, despite being paid for by sewer customers. Could this 2023 Sewer Rate Study be approved for implementation in 2025? **NO**.

The proposed sewer rates in the 2023 Study recommend rate increases more constrained than for water, but still excessive at a **33.8%** increase over five years, see below.

2023 Rate Study Proposal	Year 1	Year 2	Year 3	Year 4	Year 5
Sewer Rate Increase	6%	6%	6%	6%	6%
Cumulative Increase	6%	12.4%	19.1%	26.2%	33.8%

Cal City sewer rates are calculated by customer class; such as, residential, commercial, restaurant, and prison. Residential sewer rates are flat monthly rates while remaining customer classes are charged for sewer services based on a proxy metric – water consumption.

Similar to the Water Study, the 2023 Sewer Study contains a large number of errors, omissions, and discrepancies, which adversely impact rate formulation. Standard classifications, developed by the State, were not fully applied for customer types found in Cal City. The Study omits the intended purpose of revenue already collected, especially for capital sustainment & improvements. Comparing Sewer Study and Water Study population growth projections reveal substantial differences as well as incongruities with associated Master Plans.

A major failure of the 2023 Sewer Study is shortcomings of capital replacement and infrastructure expansion. Existing sewer ratepayers have already paid for substantial capital replacements that are still not accomplished. Expensive land purchase for the Wastewater Treatment Plant was unnecessary and a wasteful expenditure. The 2023 Sewer Study fails to identify that **"growth pays for growth,"** meaning customers of new service connections are responsible for paying the expenses of infrastructure expansion.

J. W. Powers

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

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

Oct 6, 2025

Acting City Clerk Weible,

Re: Part 3 -- City's 2023 Recycled Water Rate Study Status and Flaws

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

The City contracted for preparation of recycled water rates as part of a 2023 Rate Study; however, that did not occur. Public Works decided to cut back on recycled water production because, by State Law, the city cannot continue to force a full subsidy of recycled water by sewer ratepayers. Irrespective of whether the recycled water production slows or continues rates and charges for recycled water process needs to be established.

One of the main factors in the city charging excessive water and sewer rates for decades has been due to city's intentional use of recycled water without charge on the Tierra Del Sol 172-acre golf course as well as free potable water on both golf courses, 18-hole Par 3 and 18-hole TDS for decades. Most of municipal potable water, sewer, and recycled water use were highly subsidized by all other ratepayers in violation of the State Constitution. Let's break down what happened and why water and sewer ratepayers have been overcharged.

In 1996, Prop 218 became law requiring all users, including municipalities, to pay for their use of potable water and sewer services. Cal City ignored the law. In 2014, AB 2403 defined "water" as "water from any source." Therefore, recycled water services became chargeable just like potable water. Cal City ignored the law.

Even the City's 2014 Water & Sewer Rate Study stated the city should be paying for its use of potable water, sewer & recycled water, but the city ignored the law. In 2015, the city began paying for a majority of its municipal potable water and sewer use, but not all. The city continued to ignore paying for recycled water, which was almost exclusively used on the TDS fairways.

In 2020, Public Works introduced new water and sewer rates without a rate study and continued to ignore the requirement to establish rates for recycled water. In 2023, the city prepared a new Water, Recycled Water, and Sewer Rate Study that is not approved by the City Council; see companion letters Oct 4 & 5, 2025. However, in the 2023 Rate Study, pages 8 & 9, there was no rate established for recycled water, contrary to the requirements of the contract for the rate study. So, what happened?

Rather than the municipality finally paying for recycled water as required by law, Public Works decided it was too expensive to process recycled water for the TDS fairways. Despite that fact, Public works had no problem forcing sewer ratepayers to fully subsidize recycled water costs over many years. It is visibly apparent that the TDS golf course has cut back irrigating fairways.

Although recycled water production has been either cut back or eliminated, the story is different depending which city staff member is asked. There has been **NO** corresponding reduction in sewer rates; instead, the 2023 Sewer Rate Study proposes a **33.8%** increase.

J. M. Powers

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



COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

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

SUBJECT: Approve City Check Register dated 09/19/2025—10/09/2025

BACKGROUND/ DISCUSSION:

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

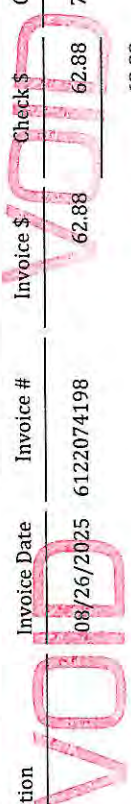
RECOMMENDATION:

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

Check Register - City Council Meeting
Check Issue Dates: 9/19/2025 - 10/9/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
09/26/2025	0	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074198	62.88	62.88	727211284	Telephone - Land
Total 0: 62.88									
09/26/2025	115635	AT&T Wireless	09/01-09/30/25	08/31/2025	287281248059	875.51	875.51	104155286	Communications Ma
09/26/2025	115635	AT&T Wireless	08/03-09/28/25	09/02/2025	287306780425	963.38	963.38	104217284	Telephone - Land
Total 115635: 1,838.89									
09/26/2025	115636	SoCalGas	08/12/25-09/11/25	09/17/2025	173738169111-0	462.08	462.08	535310282	Gas
Total 115636: 462.08									
09/26/2025	115637	Southern California Edis	Aug 2025	09/12/2025	091225	102,427.13	102,427.13	717111281	Electricity
Total 115637: 102,427.13									
09/26/2025	115638	Charter Communication	04/01-04/30/25	04/01/2025	127516201040	3,987.00	3,987.00	184212286	Communications Ma
09/26/2025	115638	Charter Communication	09/01-09/30/2025	09/01/2025	127516201090	3,987.00	3,987.00	104212286	Communications Ma
09/26/2025	115638	Charter Communication	04/01-04/30/2025	04/01/2025	170622401040	1,091.26	1,091.26	184212286	Communications Ma
09/26/2025	115638	Charter Communication	09/01-09/30/2025	09/01/2025	170622401090	1,091.26	1,091.26	104212286	Communications Ma
Total 115638: 10,156.52									
09/26/2025	115640	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074198	2,688.69	2,688.69	545410284	Telephone - Land
09/26/2025	115640	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074199	52.57	52.57	105117286	Communications Ma
09/26/2025	115640	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074200	313.79	313.79	515115284	Telephone - Land
09/26/2025	115640	Verizon Wireless	07/27-08/26/2025	08/26/2025	6122074201	810.03	810.03	104222286	Communications Ma
09/26/2025	115640	Verizon Wireless	08/10-09/9/2025	09/10/2025	62074637	28.60	28.60	104215284	Telephone - Land
Total 115640: 3,893.68									
10/09/2025	115641	CDTFA	1/03/23-12/31/23	09/10/2025	L0032634691	156.36	156.36	535310610	Licenses & Permits
Total 115641: 156.36									
10/09/2025	115642	Frontier	9.19-10.18.25	09/19/2025	081503-509192	3,621.00	3,621.00	535310284	Telephone - Land
Total 115642: 3,621.00									
10/09/2025	115643	Hughes Network System	Wifi & Phone service 9.29.25-10.2	09/29/2025	B1-435375824	152.63	152.63	164257286	Communications Ma



PRE-ISSUE

PRE-ISSUE

Check Register - City Council Meeting
Check Issue Dates: 9/19/2025 - 10/9/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115643:									
09/09/2025	115645	Verizon Wireless	08/27-09/26/25	09/26/2025	6124558727	313.91	152.63	515115284	Telephone - Land
09/09/2025	115645	Verizon Wireless	08/27-09/26/25	09/26/2025	6124558728	52.58		105117286	Communications Ma
10/09/2025	115645	Verizon Wireless	08/27-09/26/25	09/26/2025	6124558729	2,716.47		545410284	Telephone - Land
10/09/2025	115645	Verizon Wireless	07-09/26/25	09/26/2025	6124558730	810.15		104222286	Communications Ma
Total 115645:									
10/09/2025	115646	120 Water Inc	Settlement & Release agreement	08/13/2024	8132024	10,000.00	10,000.00	515115310	Professional Service
Total 115646:									
10/09/2025	115647	Agile Occupational Medi	Clinical Per Placement Physical Ex	09/16/2025	EM052823	195.00	195.00	104171131	Employment Fees
Total 115647:									
10/09/2025	115648	Agromin Horticultural P	sB1383 Procurement	09/03/2025	0360400-IN	.00	.00	114400630	Contracts
Total 115648:									
10/09/2025	115649	Alexander Enterprises, I	Water Bills	08/31/2025	4327	4,354.29	4,354.29	515115630	Contracts
10/09/2025	115649	Alexander Enterprises, I	Water Bills 09/2025	09/24/2025	4354	4,361.27	4,361.27	515115630	Contracts
Total 115649:									
10/09/2025	115650	Amber Chemical, Inc.	Hypochlorite Solution	09/18/2025	0386286-IN	1,722.33	1,722.33	515115480	Chemicals/EMS Med
Total 115650:									
10/09/2025	115651	American Ramp Compan	Final Payments for skate project	09/26/2025	8838	80,000.00	80,000.00	104561750	ARPA Project
10/09/2025	115651	American Ramp Compan	Final Payments for skate project	09/26/2025	8945	120,000.00	120,000.00	104561750	ARPA Project
Total 115651:									
10/09/2025	115652	AVEK	M&I Treated Water 12.a 8.01-08.3	10/09/2025	3705	2,425.72	2,425.72	515115604	Purchase Water
Total 115652:									
10/09/2025	115653	Bakersfield Well & Pump	Purging & Sampling of Monitor We	08/31/2025	25578	4,000.00	4,000.00	515115256	Equipment Operatio

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Total 115653:									
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	07/31/2025	CC25-108A	4,920.00	4,920.00	515115315	Engineering
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	07/31/2025	CC25-109	6,863.75	6,863.75	947000758	#24411 CMAQ CCB -
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-123	2,855.00	2,855.00	957005754	Isabella from CCB to
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-124	2,235.00	2,235.00	515115315	Engineering
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-125	2,390.00	2,390.00	957005753	#24413 Rancho Tra
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-126	2,235.00	2,235.00	515115315	Engineering
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-127	530.00	530.00	274411315	Engineering
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-128	10,195.00	10,195.00	947000761	#25413 Kenniston S
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-129	4,395.00	4,395.00	515115315	Engineering
10/09/2025	115654	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	08/31/2025	CC25-130	1,770.00	1,770.00	515115315	Engineering
10/09/2025	115654	BHT Engineering, Inc	Plannng services 08/1-0/31/2025	08/31/2025	CC25-132	2,545.00	2,545.00	104170315	Engineering
Total 115654:									
10/09/2025	115655	Bouchard, Grant	Boot Allowance 25/26	09/30/2025	BOOT25/26	200.00	200.00	164257451	Armory/Safety Equi
Total 115655:									
10/09/2025	115656	Bound Tree Medical	Medical Supplies	09/16/2025	85921614	579.47	579.47	104222480	Chemicals/Ems Med
10/09/2025	115656	Bound Tree Medical	Medical Supplies	09/18/2025	85925000	53.59	53.59	104222480	Chemicals/Ems Med
10/09/2025	115656	Bound Tree Medical	Medical Supplies	09/29/2025	85937034	479.15	479.15	104222480	Chemicals/Ems Med
10/09/2025	115656	Bound Tree Medical	Medical Supplies	10/06/2025	85946504	59.98	59.98	104222480	Chemicals/Ems Med
Total 115656:									
10/09/2025	115657	BSK Associates	Water Testing	09/18/2025	BI02411	155.00	155.00	525213314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/17/2025	BI02412	114.00	114.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/22/2025	BI02462	155.00	155.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/22/2025	BI02489	114.00	114.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	08/15/2025	BI02502	850.00	850.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/17/2025	BI02560	310.00	310.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/25/2025	BI02564	155.00	155.00	525213314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/22/2025	BI02627	155.00	155.00	525213314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/29/2025	BI02630	155.00	155.00	525213140	Uniforms
10/09/2025	115657	BSK Associates	Well Lab Samples	09/22/2025	BI02696	751.00	751.00	525213314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/24/2025	BI02722	110.00	110.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	10/01/2025	BI02733	114.00	114.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	10/01/2025	BI02734	36.00	36.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/26/2025	BI02776	285.65	285.65	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	01/01/2025	BI02794	114.00	114.00	515115314	Lab Sampling

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10/09/2025	115657	BSK Associates	Well Lab Samples	10/01/2025	BI02798	88.00	88.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	10/02/2025	BI02908	88.00	88.00	515115314	Lab Sampling
10/09/2025	115657	BSK Associates	Well Lab Samples	09/22/2025	BI08661	155.00	155.00	515115314	Lab Sampling
Total 115657:							3,904.65		
10/09/2025	115658	CA Governor's Office of E	PW 99/138303	09/16/2025	138303	626.40	626.40	104222650	Grant Expenses
Total 115658:							626.40		
10/09/2025	115659	Ace City Hardware	Building Operation supplies for bo	09/30/2025	10022 101525	62.53	62.53	164257270	Bldg Operation/Mai
10/09/2025	115659	Ace City Hardware	Building maint.	08/31/2025	30002-0831202	205.52	205.52	274411270	Bldg Operation/Mai
10/09/2025	115659	Ace City Hardware	Building maint.	08/31/2025	30004-0831202	14.45	14.45	104441270	Bldg Operation/Mai
10/09/2025	115659	Ace City Hardware	Building maint.	08/31/2025	300050831202	34.70	34.70	525213270	Bldg Operation/Mai
Total 115659:							317.20		
10/09/2025	115660	California Police Chiefs A	07/01/25-06/30/26 Dues	07/01/2025	11598	402.00	402.00	104212210	Subscr/Books/Dues
Total 115660:							402.00		
10/09/2025	115661	Capitol Advocacy Partne	Services for August 2025	10/02/2025	2025CAP239	4,308.08	4,308.08	104155310	Professional Service
Total 115661:							4,308.08		
10/09/2025	115662	Caselle, Inc	Payment import online training &	09/25/2025	INV-11145	1,050.00	1,050.00	104155630	Contracts
10/09/2025	115662	Caselle, Inc	11/01-11/30/25	10/01/2025	INV-11368	3,068.00	3,068.00	104155630	Contracts
Total 115662:							4,118.00		
10/09/2025	115663	County of Kern	CAL CITY WWTP ANNUAL ENVIR	08/29/2025	FA0003396	1,038.00	1,038.00	515115610	Licenses & Permits
Total 115663:							1,038.00		
10/09/2025	115664	Department of Justice	August 2025 Livescan	09/05/2025	842825	301.00	301.00	104213620	Livescan Fees
10/09/2025	115664	Department of Justice	pre-employment fingerprints	09/05/2025	843051	96.00	96.00	104562130	Recruiting
Total 115664:							397.00		
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN205-301-01	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN20823120	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN211-203-01	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN213-034-17	500.00	500.00	1002088	Constr Site Trash De

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10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN213-273-17	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN22909311	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN229-104-09	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115665	Innovative Real Estate In	CTD refund	09/16/2025	APN229-104-5	500.00	500.00	1002088	Constr Site Trash De
Total 115665:						4,000.00			
10/09/2025	115666	ATTIL FARMS	Permit overcharge refund	09/16/2024	APN225-091-09	371.80	371.80	1002088	Constr Site Trash De
Total 115666:						371.80			
10/09/2025	115667	Wasson Roofing	CTD refund	09/16/2024	APN 203-222-0	500.00	500.00	1002088	Constr Site Trash De
Total 115667:						500.00			
10/09/2025	115668	Collins Construction	CTD refund	09/16/2025	APN205-172-32	500.00	500.00	1002088	Constr Site Trash De
Total 115668:						500.00			
10/09/2025	115669	FG Roofing Inc	Permit Refund	09/16/2025	APN 203-262-0	746.00	746.00	1002088	Constr Site Trash De
Total 115669:						746.00			
10/09/2025	115670	Tapia Roofing	C&D refund	09/16/2025	APN 213-021-0	500.00	500.00	1002088	Constr Site Trash De
Total 115670:						500.00			
10/09/2025	115671	Collins Construction	CTD refund	09/16/2024	APN211-182-49	500.00	500.00	1002088	Constr Site Trash De
Total 115671:						500.00			
10/09/2025	115672	Mike Amato	Water Service App refund-	09/08/2025	2.000178954 B	500.00	500.00	5102090	Customer Deposits
Total 115672:						500.00			
10/09/2025	115673	Barabara Delgado	Water deposit refund	06/05/2025	104100.09	17.33	17.33	5102090	Customer Deposits
Total 115673:						17.33			
10/09/2025	115674	Gabriel Gomez	CTD refund	09/16/2025	APN204-031-01	500.00	500.00	1002088	Constr Site Trash De
10/09/2025	115674	Gabriel Gomez	CTD refund	09/16/2024	APN21250221	500.00	500.00	1002088	Constr Site Trash De

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 115674:									
10/09/2025	115675	DigiTech Inc.	Grant funded alarm system for bor	09/15/2025	20249	1,496.97	1,496.97	164257286	Communications Ma
Total 115675:									
10/09/2025	115676	DMV	Unit 621 Registration	10/06/2025	CF2898GM2025	20.00	20.00	104161254	Veh Operation/Main
Total 115676:									
10/09/2025	115677	Doravari, Anupama	planning services 06/23-07/18/2	07/19/2025	2025-07	6,000.00	6,000.00	104170310	Professional Service
10/09/2025	115677	Doravari, Anupama	planning services 06/23-07/18/2	08/19/2025	2025-8	6,000.00	6,000.00	104170310	Professional Service
Total 115677:									
10/09/2025	115678	Duque, Adrian	travel F	09/25/2025	TRAVEL F	360.50	360.50	104212230	Travel/Lodging/Reg
Total 115678:									
10/09/2025	115679	FedEx	Shipping- N. Reyes Attorney	08/01/2025	8-941-92850	39.88	39.88	104212245	Postage and Shippin
10/09/2025	115679	FedEx	WWTP Sample Mailing	09/12/2025	8-989-82629	80.28	80.28	525213245	Postage and Shippin
10/09/2025	115679	FedEx	WWTP Sample Mailing	09/19/2025	8-998-23260	87.95	87.95	525213245	Postage and Shippin
10/09/2025	115679	FedEx	WWTP Sample Mailing	09/26/2025	9-006-71657	88.35	88.35	525213245	Postage and Shippin
Total 115679:									
10/09/2025	115680	Ferguson Waterworks	Inventory	08/22/2025	0061022	1,329.85	1,329.85	515115269	Inventory
Total 115680:									
10/09/2025	115681	Ferguson Waterworks #	Inventory	06/27/2025	0291037	846.24	846.24	515115269	Inventory
Total 115681:									
10/09/2025	115682	Fuel Equipment Services	Card Reader	08/13/2025	25-413S	3,330.00	3,330.00	535310310	Professional Service
Total 115682:									
10/09/2025	115683	G2Solutions, Inc	DOJ Transactions 09/25	10/01/2025	DOJINV-002547	6.00	6.00	104212310	Professional Service
Total 115683:									

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10/09/2025	115684	H&S Mobile Fire Equipm	transmission work	10/02/2025	9898	1,695.47	1,695.47	104222254	Veh Operation/Main
Total 115684:									
10/09/2025	115685	Harwich, Thomas	Boot Allowance 25/26	09/30/2025	B00725/26	200.00	200.00	164257451	Armory/Safety Equi
Total 115685:									
10/09/2025	115686	Jim Charlon Ford	3018 service code/oil change	09/15/2025	FOCS171339	463.94	463.94	104212254	Veh Operation/Main
Total 115686:									
10/09/2025	115687	Karl's Hardware-Rosam	FUEL & CHAINSAW POLE RUNNE	09/11/2025	28502	494.64	494.64	274413256	Equipment Operatio
10/09/2025	115687	Karl's Hardware-Rosam	auger	07/18/2025	289876	938.51	938.51	274413256	Equipment Operatio
10/09/2025	115687	Karl's Hardware-Rosam	Repair * Maint. 2 tampers & street	10/01/2025	570039	1,012.53	1,012.53	274411256	Equipment Operatio
10/09/2025	115687	Karl's Hardware-Rosam	FUEL & CHAINSAW POLE RUNNE	09/15/2025	C89879	1,058.43	1,058.43	274413256	Equipment Operatio
Total 115687:									
10/09/2025	115688	Kern Auto Parts Inc	OHV Dept Supplies	09/30/2025	4110 100125	64.92	64.92	294219254	Veh Operation/Main
Total 115688:									
10/09/2025	115689	Kern County Clerk	2025 Filing-Negative Declaration	10/07/2025	10072025	52.00	52.00	104170310	Professional Service
Total 115689:									
10/09/2025	115690	Kern Turf Supply Inc	rainbird repair	09/26/2025	S12620590	259.03	259.03	104566408	Grounds
Total 115690:									
10/09/2025	115691	Law Offices of Angel Ho I	7.01-7.15.25	08/06/2025	2507-03	2,099.77	2,099.77	104155311	Legal Services
Total 115691:									
10/09/2025	115692	LC Action Police Supply,	Federal AEF9AP	09/26/2025	60342	822.70	822.70	104212451	Armory/Safety Equi
Total 115692:									
10/09/2025	115693	Liebert Cassidy Whitmor	7.01-7.31.25	07/31/2025	301312	6,846.00	6,846.00	104155311	Legal Services
Total 115693:									

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10/09/2025	115694	Linde Gas & Equipment I	Medical Oxygen	09/23/2025	52184664	154.77	154.77	104222480	Chemicals/Ems Med	
Total 115694:										
10/09/2025	115695	Locked Out Assistance	service call	09/24/2025	490	255.00	255.00	535310270	Bldg Operation/Mai	
Total 115695:										
10/09/2025	115696	Mission Uniform Service	PD Linen Service 08/28, 9/04, 09/	09/18/2025	524615128	70.58	70.58	104212270	Bldg Operation/Mai	
10/09/2025	115696	Mission Uniform Service	PD Linen Service 08/28, 9/04, 09/	09/25/2025	524663860	97.51	97.51	104212270	Bldg Operation/Mai	
Total 115696:										
10/09/2025	115697	Mojava Public Utility Dis	Wonder Acres	08/31/2025	006090-000831	4,017.53	4,017.53	515115604	Purchase Water	
10/09/2025	115697	Mojava Public Utility Dis	Wonder Acres	09/30/2025	006090-000930	3,842.35	3,842.35	515115604	Purchase Water	
Total 115697:										
10/09/2025	115698	ODP Business Solutions	Office Supplies	08/05/2025	433077335001	57.97	57.97	104155241	Office Supplies	
10/09/2025	115698	ODP Business Solutions	Office Supplies	08/14/2025	434593970001	33.35	33.35	104212241	Office Supplies	
10/09/2025	115698	ODP Business Solutions	Office Supplies	09/16/2025	440841230001	84.34	84.34	104216241	Office Supplies	
10/09/2025	115698	ODP Business Solutions	Office Supplies	09/19/2025	440842720001	31.74	31.74	104212241	Office Supplies	
10/09/2025	115698	ODP Business Solutions	Office Supplies	09/16/2025	440842721001	85.78	85.78	104212241	Office Supplies	
10/09/2025	115698	ODP Business Solutions	Office Supplies	09/18/2025	441065439001	234.95	234.95	104212270	Bldg Operation/Mai	
Total 115698:										
10/09/2025	115699	One Hundred Designs	Concessions	10/02/2025	5412	1,392.96	1,392.96	294219440	Special Purchases/C	
Total 115699:										
10/09/2025	115700	O'Reilly Auto Parts	motor oil	09/18/2025	6127-281209	389.66	389.66	104441270	Bldg Operation/Mai	
10/09/2025	115700	O'Reilly Auto Parts	Ford ranger oil	09/18/2025	6127-281210	32.46	32.46	104168254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Unit 484	09/18/2025	6127-281226	114.96	114.96	274411254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Unit 209	09/18/2025	6127-281227	92.92	92.92	515115254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Unit 209	09/18/2025	6127-281228	118.54	118.54	515115254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Unit 102 FAN ASSEMBLY	09/18/2025	6127-281230	13.46	13.46	515115254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Unit 101	09/18/2025	6127-281232	276.63	276.63	274411254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	Alternator unit 207	09/23/2025	6127-281959	242.50	242.50	515115254	Veh Operation/Main	
10/09/2025	115700	O'Reilly Auto Parts	solenoid unit 484	10/01/2025	6127-283020	175.09	175.09	274413254	Veh Operation/Main	
Total 115700:										
							1,456.22			

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10/09/2025	115701	Pace Analytical Services	Water Testing	08/29/2025	2527B522909	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	WWTP Lab Sampling	09/11/2025	2527B522910	336.20	336.20	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	08/29/2025	2527B523043	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	09/17/2025	2527B523254	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	09/17/2025	2527B523276	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	09/17/2025	2527B523467	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	09/17/2025	2527B523883	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	09/19/2025	2527B524366	275.00	275.00	525213314	Lab Sampling
10/09/2025	115701	Pace Analytical Services	Water Testing	08/29/2025	2527B52840	275.00	275.00	525213314	Lab Sampling
Total 115701:						2,536.20			
10/09/2025	115702	Patton Sales Corp	Eagle Diamond Control Board	09/11/2025	5104008	416.50	416.50	515115450	Special Depart Supp
Total 115702:						416.50			
10/09/2025	115703	Price Paige & Company C	Audit Prep FYE 6.30.25	08/31/2025	36712	13,113.00	13,113.00	104141310	Professional Service
Total 115703:						13,113.00			
10/09/2025	115704	Primo Brands	8.11-9.10.25	09/10/2025	051871011425	20.00	20.00	104155241	Office Supplies
10/09/2025	115704	Primo Brands	drinking water -cooler rental & wa	09/12/2025	051871033985	79.70	79.70	525213241	Office Supplies
Total 115704:						99.70			
10/09/2025	115705	Quadtient Leasing USA, I	Postage	09/23/2025	790004408134	898.00	898.00	104155245	Postage and Shippin
10/09/2025	115705	Quadtient Leasing USA, I	Assessed Tax 1.1.25 by kern count	09/04/2025	P2004895	149.37	149.37	104155242	Office Equip Lease E
Total 115705:						1,047.37			
10/09/2025	115706	Rangel, Victor	Boot Allowance 25/26	09/30/2025	B00T25/26	200.00	200.00	164257451	Armory/Safety Equi
Total 115706:						200.00			
10/09/2025	115707	Rio Hondo College	S4-POST-FTO update	09/22/2025	F25-38-ZCCT	50.00	50.00	104212230	Travel/Lodging/Reg
Total 115707:						50.00			
10/09/2025	115708	Robertson's	Concrete and Materials	09/30/2025	730645	156.96	156.96	515115450	Special Depart Supp
Total 115708:						156.96			
10/09/2025	115709	S.C. Friends Tire Inc.	Tires & flat tire	09/02/2025	49976	288.38	288.38	515115254	Veh Operation/Main

Check Register - City Council Meeting
Check Issue Dates: 9/19/2025 - 10/9/2025

California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/09/2025	115709	S.C. Friends Tire Inc.	Ford ranger tire repair	09/03/2025	49987	15.00	15.00	104168254	Veh Operation/Main
10/09/2025	115709	S.C. Friends Tire Inc.	3023-Falt repair	09/30/2025	50127	20.00	20.00	104212254	Veh Operation/Main
10/09/2025	115709	S.C. Friends Tire Inc.	Tire patch	10/01/2025	50138	30.00	30.00	515115256	Equipment Operatio
Total 115709:						353.38			
10/09/2025	115710	Seki, Nishimura & Watas	Consulting service	10/02/2025	INV-1108	10,000.00	10,000.00	104155311	Legal Services
Total 115710:						10,000.00			
10/09/2025	115711	Sherwood, Branden	Live Scan Reimbursement	08/05/2025	729127	49.00	49.00	104222210	Subscr/Books/Dues
Total 115711:						49.00			
10/09/2025	115712	TechnoFlo Systems	Cable drive 10" For well and freight	09/29/2025	51952	193.76	193.76	515115450	Special Depart Supp
Total 115712:						193.76			
10/09/2025	115713	The Hiller Companies LL	annual Inspections - Fire extinguis	08/19/2025	672596	160.00	160.00	535310630	Contracts
Total 115713:						160.00			
10/09/2025	115714	Tracey, Tyler	Per Diem Mileage 10/19-10/24 &	09/25/2025	TRAVELA	946.00	946.00	104212230	Travel/Lodging/Reg
Total 115714:						946.00			
10/09/2025	115715	TransUnion Risk & Alter	09/01-09/30/25	10/01/2025	213800-202509	75.00	75.00	104216630	Other Contracts
Total 115715:						75.00			
10/09/2025	115716	United Rentals	Equipment Rental	09/19/2025	252551673-001	3,585.62	3,585.62	515115256	Equipment Operatio
Total 115716:						3,585.62			
10/09/2025	115717	US Bank Equipment Fina	9.13-10.13.25	09/19/2025	564763894	713.13	713.13	515115242	Office Equip Lease E
Total 115717:						713.13			
10/09/2025	115718	Vestis	PANTS PER MOU 09/02/2025-09/	07/01/2025	2601735263	86.34	86.34	294219451	Armory/Safety Equi
10/09/2025	115718	Vestis	PANTS PER MOU 09/02/2025-09/	08/05/2025	2601744112	86.34	86.34	294219451	Armory/Safety Equi
10/09/2025	115718	Vestis	PANTS PER MOU 9.02.25-9.19.25	09/02/2025	2601751802	82.86	82.86	294219451	Armory/Safety Equi
10/09/2025	115718	Vestis	PANTS PER MOU 9.02.25-9.19.25	09/09/2025	2601753283	82.86	82.86	294219451	Armory/Safety Equi
10/09/2025	115718	Vestis	PANTS PER MOU 9.16.25-9.23.25	09/16/2025	2601755123	82.86	82.86	294219451	Armory/Safety Equi

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/09/2025	115718	Vestis	PANTS PER MOU 9.16.25-9.23.25	09/23/2025	2601756985	82.86	82.86	294219451	Armory/Safety Equi
10/09/2025	115718	Vestis	PANTS PER MOU 09/02/2025-09/	09/30/2025	2601758769	85.04	85.04	294219451	Armory/Safety Equi
Total 115718: 589.16									
10/09/2025	115719	Agromin Horticultural P	sB1383 Procurement	09/03/2025	0360400-IN	9,834.83	9,834.83	114400630	Contracts
Total 115719: 9,834.83									
10/09/2025	202500205	GES MegaSeven LLC	05/01-05/31/25	09/26/2025	CA-01-001A-20	53,593.13	53,593.13	717111281	Electricity
10/09/2025	202500205	GES MegaSeven LLC	06/01-06/30/25	09/26/2025	CA-01-001A-20	54,894.21	54,894.21	717111281	Electricity
10/09/2025	202500205	GES MegaSeven LLC	07/01-07/31/25	09/26/2025	CA-01-001A-20	56,323.59	56,323.59	717111281	Electricity
10/09/2025	202500205	GES MegaSeven LLC	08/01-08/31/25	09/26/2025	CA-01-011A-20	48,406.25	48,406.25	717111281	Electricity
Total 202500205: 213,217.18									
10/09/2025	202500206	Alexander's Contract Ser	Meter Reads	08/26/2025	202508260081	7,005.70	7,005.70	515115630	Contracts
10/09/2025	202500206	Alexander's Contract Ser	Meter Reads 9.25.25-9.30.25	09/25/2025	202509250081	7,013.35	7,013.35	515115630	Contracts
Total 202500206: 14,019.05									
10/09/2025	202500207	Amazon Capital Services	Office Supplies	09/25/2025	11CT-9FWF-CIT	133.40	133.40	105117241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	Gloves	09/29/2025	11WL-F4XT-71	23.85	23.85	274413451	Armory/Safety Equi
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/26/2025	13MQ--NDLR-G	105.60	105.60	105117241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/22/2025	13WQ-3391-6Y	314.72	314.72	104441270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	Office Supplies	09/12/2025	14JP-C4C9-GQG	99.60	99.60	104441256	Equipment Operatio
10/09/2025	202500207	Amazon Capital Services	Pressure tester kit	09/24/2025	193N-TT7M-7W	69.92	69.92	104441450	Special Depart Supp
10/09/2025	202500207	Amazon Capital Services	Power strips	09/26/2025	19RT-L9GN-IQI9	108.95	108.95	274413270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	Gloves	09/22/2025	19TF-XQ3W-FY9	41.73	41.73	274413451	Armory/Safety Equi
10/09/2025	202500207	Amazon Capital Services	Office Supplies	09/11/2025	1CN3-9D4T-94H	133.22	133.22	105117241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	CLEANING SUPPLIES	09/02/2025	1CR1-H67H-DKJ	20.51	20.51	545410270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	Transciever	09/25/2025	1DQ-1CWC3-3F	349.64	349.64	525213286	Communications Ma
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/26/2025	1GJF-6R1W-C9	222.74	222.74	545410241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	Emergency Kit	10/02/2025	1J3-6F1R-CG36	356.49	356.49	274413451	Armory/Safety Equi
10/09/2025	202500207	Amazon Capital Services	CLEANING SUPPLIES	09/22/2025	1JWV-9NK4-DT	41.02	41.02	515115270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	CLEANING SUPPLIES	09/03/2025	1MHP-79GD-1V	161.56	161.56	545410270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	CLEANING SUPPLIES	09/29/2025	1PN4-RF1G-HD	770.17	770.17	274411270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	CLEANING SUPPLIES	08/25/2025	1R96-7YJT-6CXF	805.62	805.62	104441254	Veh Operation/Main
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/18/2025	1RPM-FLKY-PV	8.70	8.70	515115241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	Office Supplies	09/29/2025	1VJ6-6HLY-H76	474.65	474.65	515115256	Equipment Operatio
10/09/2025	202500207	Amazon Capital Services	Unit 235 suspension kit	09/22/2025	1VLH-DTLW-C1	182.20	182.20	515115241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	ink	09/29/2025	1VMW-7PRH-CF	29.22	29.22	535310241	Office Supplies
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/18/2025	1W6L-KKWV-7L	340.11	340.11	105117241	Office Supplies

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/09/2025	202500207	Amazon Capital Services	MEMBER SHIP RENEWAL	09/16/2025	1X3Q-QGYT-74L	139.64	139.64	105117210	Subscr/Books/Dues
10/09/2025	202500207	Amazon Capital Services	leak detector	09/24/2025	1YCQ-3NYC-7J7	126.99	126.99	104441450	Special Depart Supp
10/09/2025	202500207	Amazon Capital Services	Trash bags	09/22/2025	1YDR-GTXJ-7NP	151.89	151.89	274411270	Bldg Operation/Mai
10/09/2025	202500207	Amazon Capital Services	Office Supplies	08/14/2025	1YT7-FQ9R-9G6	203.47	203.47	105117241	Office Supplies
Total 202500207:							5,415.61		
10/09/2025	202500208	AWP Safety	Aluminum Signs	09/18/2025	12021013	535.68	535.68	274411411	Street Signs
10/09/2025	202500208	AWP Safety	Aluminum Signs	09/18/2025	12021014	43.30	43.30	274411411	Street Signs
10/09/2025	202500208	AWP Safety	Aluminum Signs	09/22/2025	12021022	746.93	746.93	274411411	Street Signs
10/09/2025	202500208	AWP Safety	Aluminum Signs	09/22/2025	12021023	553.75	553.75	274411411	Street Signs
Total 202500208:							1,879.66		
10/09/2025	202500209	Best Best & Krieger	services thru 8/31/25	09/30/2025	1040862	1,957.50	1,957.50	104155311	Legal Services
Total 202500209:							1,957.50		
10/09/2025	202500210	Capital Industrial Medic	9/15/25 medical supplies	09/15/2025	223371	63.28	63.28	104217480	Chemicals/EMS Med
Total 202500210:							63.28		
10/09/2025	202500211	Classic Lock & Keys	service call-Ball Park snack Bar	07/07/2025	070725	133.94	133.94	104561270	Bldg Operation/Mai
10/09/2025	202500211	Classic Lock & Keys	service call- city hall	06/24/2025	62425	60.00	60.00	104155270	Bldg Operation/Mai
Total 202500211:							193.94		
10/09/2025	202500212	Diamond Finish Mobile	9/27/25-12 units	09/27/2025	168	180.00	180.00	104212254	Veh Operation/Main
Total 202500212:							180.00		
10/09/2025	202500213	DiamondIT	October 2025 IT service M365	10/01/2025	38757MS	3,392.00	3,392.00	535310630	Contracts
10/09/2025	202500213	DiamondIT	October 2025 IT service	10/01/2025	38758	24,299.06	24,299.06	515115630	Contracts
Total 202500213:							27,691.06		
10/09/2025	202500214	Famcon Pipe & Supply In	Inventory	09/03/2025	S100163013.00	2,922.75	2,922.75	515115269	Inventory
10/09/2025	202500214	Famcon Pipe & Supply In	Inventory	09/05/2025	S100163285.00	2,000.46	2,000.46	515115269	Inventory
Total 202500214:							4,923.21		
10/09/2025	202500215	Flores, Joshua	Per Diem & Mileage 10/19-10/22	10/06/2025	TRAVEL A	314.40	314.40	104212230	Travel/Lodging/Reg

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 202500215:									
10/09/2025	202500216	Lexipol LLC	7/1-6/30/26	06/01/2025	INVLX112534	5,764.16	5,764.16	104222210	Subscr/Books/Dues
Total 202500216:									
10/09/2025	202500217	LightGabler	8.01-8.31.25	09/09/2025	93913	3,838.50	3,838.50	104155311	Legal Services
Total 202500217:									
10/09/2025	202500218	M&S Security Services	10/01-12/31/25	10/01/2025	125218	675.00	675.00	104561630	Contracts
Total 202500218:									
10/09/2025	202500219	Mediawaste Disposal	BIO WASTE DISPOSAL 10.01.25-1	10/01/2025	143668	154.56	154.56	104222480	Chemicals/Ems Med
Total 202500219:									
10/09/2025	202500220	Middleton, Keith	city travel september 2025	10/01/2025	09012025	28.13	28.13	104143230	Travel/Lodging/Reg
Total 202500220:									
10/09/2025	202500221	Municipal Emergency Sv	PPE's approval paperwork	12/12/2024	IN2169140	21,142.23	21,142.23	194222451	Armory/Safety Equi
Total 202500221:									
10/09/2025	202500222	Orr, David	annual renewal BLS/CPR/AED AH	09/17/2025	SLS270604	420.00	420.00	104222210	Subscr/Books/Dues
Total 202500222:									
10/09/2025	202500223	PNC Equipment Finance,	11/01-11/30/25	10/02/2025	2358748	2,863.00	2,863.00	404566240	Equipment Rental
Total 202500223:									
10/09/2025	202500224	PSI Water Technologies I	Brine Pump & Pump Metering	06/23/2025	INV0008767	5,922.23	5,922.23	515115256	Equipment Operatio
10/09/2025	202500224	PSI Water Technologies I	Brine Pump & Pump Metering	06/24/2025	INV0008773	2,121.85	2,121.85	515115256	Equipment Operatio
Total 202500224:									
10/09/2025	202500225	Racer Rob's Plumbing	Dispatch Snaking	07/09/2025	7158	159.00	159.00	104212270	Bldg Operation/Mai

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 202500225:									
10/09/2025	202500226	RSI Petroleum	Fuel 7/1/25-7/15/25, 8/1/25-8/15/25	08/31/2025	083125003021	2,681.55	159.00	164253255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 08/15/2025	08/15/2025	1088264	135.69		104216255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 08/15/2025	08/15/2025	1088266	2,254.36		104212255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 09/15/2025	09/15/2025	1088412	2,035.02		104217255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088417	2,992.84		525213255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 09/15/2025	09/15/2025	1088433	64.14		104216255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088434	1,288.66		545410255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088435	1,229.37		274411255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088448	271.55		525213255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088472	197.29		104441255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 09/15/2025	09/15/2025	1088474	42.22		104222255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fuel 9/1/25-9/15/25	08/15/2025	1088475	137.61		164257255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/15/2025	1088476	268.07		274413255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW FUEL	09/30/2025	1088500	2,413.03		525213255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/30/2025	1088502	1,527.80		274411255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/30/2025	1088522	877.64		545410255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/30/2025	1088524	298.19		274413255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fuel 9.15.25-9.30.25	09/30/2025	1088530	1,002.15		294219255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	PW-Fuel	09/30/2025	1088531	323.19		525213255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fuel service	09/30/2025	3191-1088523	214.57		104131255	RSI Fuel
10/09/2025	202500226	RSI Petroleum	Fleet Fuel 09/23/2025	09/23/2025	418954	5,516.78		104222255	RSI Fuel
Total 202500226:									
						25,771.72			
10/09/2025	202500227	Staples Advantage	Office Supplies	09/25/2025	7006986631	582.17		104155241	Office Supplies
Total 202500227:									
						582.17			
10/09/2025	202500228	Stroh MD, John Jay	09/15-10/15/25	09/18/2025	91825	2,000.00		104212630	Contracts
Total 202500228:									
						2,000.00			
10/09/2025	202500229	Thugs to Bugs Pest Contr	August 2025	08/25/2025	58904	190.00		104212630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	August 2025	08/25/2025	58905	115.00		164253630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	August 2025	08/25/2025	58906	170.00		164253630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	August 2025	08/25/2025	58907	40.00		535310630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	August 2025	08/25/2025	59160	1,140.00		525213630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	September 2025	09/19/2025	59591	1,140.00		525213630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	September 2025	09/19/2025	59728	40.00		535310630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	September 2025	09/19/2025	59729	115.00		164257630	Contracts

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/09/2025	202500229	Thugs to Bugs Pest Contr	September 2025	09/19/2025	5972X	170.00	170.00	164257630	Contracts
10/09/2025	202500229	Thugs to Bugs Pest Contr	September 2025	09/19/2025	59730	190.00	190.00	104212630	Contracts
Total 202500229:							3,310.00		
10/09/2025	202500230	Willdan	LLD aspen mall inv 4 of 4 for fiscal	06/27/2025	010-62503	1,239.50	1,239.50	717111630	Contracts
10/09/2025	202500230	Willdan	Aspen Mall LLD october-December	09/26/2025	010-63442	1,255.60	1,255.60	717111630	Contracts
Total 202500230:							2,495.10		
Grand Totals:							858,506.45		

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

Dated: 10/9/25
 Finance Department [Signature]

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

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIN4397 082525	523.74	523.74	10-4155-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIN4397 082525	571.11	571.11	51-5115-241	Office Supplies
Total FIN4397 082525:						1,094.85			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIN6456 082525	200.00	200.00	10-4155-210	Subscr/Books/Dues
Total FIN6456 082525:						200.00			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE0753 092425	19.99	19.99	10-4222-210	Subscr/Books/Dues
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE0753 092425	37.96	37.96	10-4222-451	Armory/Safety Equip & Su
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE0753 092425	12.50	12.50	10-4222-210	Subscr/Books/Dues
Total FIRE0753 092425:						70.45			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	19.99	19.99	10-4222-210	Subscr/Books/Dues
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	934.24	934.24	10-4222-254	Veh Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	125.93	125.93	10-4222-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	34.64	34.64	10-4222-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	850.00	850.00	39-4224-230	Travel/Lodging/Reg
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	262.42	262.42	10-4222-254	Veh Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	22.00	22.00	10-4222-254	Veh Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	FIRE7568 092425	1,164.95	1,164.95	10-4222-270	Bldg Operation/Maint
Total FIRE7568 092425:						3,370.17			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	HR4250 082525	89.52	89.52	10-4168-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	HR4250 082525	161.52	161.52	10-4132-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	HR4250 082525	285.92	285.92	10-4131-230	Travel/Lodging/Reg
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	HR4250 082525	440.00	440.00	10-4131-210	Subscr/Books/Dues
Total HR4250 082525:						976.96			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	219.76	219.76	29-4219-286	Communications Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	139.21	139.21	29-4219-250	Other/Office Equipment
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	120.00	120.00	29-4219-286	Communications Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	50.31	50.31	29-4219-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	27.27	27.27	29-4219-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	19.50	19.50	29-4219-450	Special Depart Supp
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	10.81	10.81	29-4219-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	150.01	150.01	29-4219-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	145.00	145.00	29-4219-270	Bldg Operation/Maint

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	16.23	16.23	29-4219-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	1,382.10	1,382.10	29-4219-440	Special Purchases/Concessi
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	57.36	57.36	29-4219-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	1,070.82	1,070.82	29-4219-450	Special Depart Supp
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	60.61	60.61	29-4219-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	122.25	122.25	29-4219-440	Special Purchases/Concessi
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	37.88	37.88	29-4219-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	OHV2335 082525	45.51	45.51	29-4219-450	Special Depart Supp
Total OHV2335 082525:						3,674.63			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	P&R2709 082525	381.46	381.46	10-4562-140	Uniforms/Safety Equip
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	P&R2709 082525	199.54	199.54	10-4562-440	Special Purchases/Concessi
Total P&R2709 082525:						581.00			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	32.15	32.15	10-4212-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	600.00	600.00	10-4212-610	Licenses & Permits
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	33.40	33.40	10-4212-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	29.00	29.00	10-4212-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	553.14	553.14	10-4212-241	Office Supplies
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	750.00	750.00	10-4212-230	Travel/Lodging/Reg
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PD8321 082525	721.60	721.60	10-4212-230	Travel/Lodging/Reg
Total PD8321 082525:						2,719.29			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PW4576 082525	228.58	228.58	10-4561-270	Bldg Operation/Maint
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PW4576 082525	70.02	70.02	51-5115-256	Equipment Operation/Mai
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PW4576 082525	59.04	59.04	51-5115-451	Armory/Safety Equip & Su
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PW4576 082525	238.09	238.09	60-6000-752	Community Benefit Fund
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	PW4576 082525	59.04	59.04	27-4411-451	Armory/Safety Equip & Su
Total PW4576 082525:						654.77			
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	TDS1859 082525	330.08	330.08	40-4566-440	Special Purchases/Concessi
09/25	09/26/2025	115639	US Bank Corporate Payment	CREDIT CARD CHARGES 08	TDS1859 082525	57.81	57.81	40-4566-270	Bldg Operation/Maint
Total TDS1859 082525:						387.89			
Total 115639:						13,730.01			
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	ADMIN 4250092525	335.56	335.56	10-4155-250	Other/Office Equipment

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	ADMIN 4250092525	178.00	178.00	10-4131-255	RSI Fuel
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	ADMIN 4250092525	134.59	134.59	10-4131-254	Veh Operation/Maint
Total ADMIN 4250092525:						648.15			
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIN 6456092525	200.00	200.00	10-4155-210	Subscr/Books/Dues
Total FIN 6456092525:						200.00			
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	19.99	19.99	10-4222-210	Subscr/Books/Dues
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	37.47	37.47	10-4222-451	Armory/Safety Equip & Su
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	65.40	65.40	10-4222-451	Armory/Safety Equip & Su
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	19.99	19.99	10-4222-210	Subscr/Books/Dues
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	542.56	542.56	10-4222-255	RSI Fuel
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	43.28	43.28	10-4222-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	59.98	59.98	10-4222-210	Subscr/Books/Dues
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE 0753 092525	12.50	12.50	10-4222-210	Subscr/Books/Dues
Total FIRE 0753 092525:						761.19			
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE7568 092525	19.99	19.99	10-4222-210	Subscr/Books/Dues
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE7568 092525	37.46	37.46	10-4222-451	Armory/Safety Equip & Su
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE7568 092525	420.00	420.00	10-4222-210	Subscr/Books/Dues
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE7568 092525	1,718.81	1,718.81	10-4222-270	Bldg Operation/Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	FIRE7568 092525	1,164.95	1,164.95	10-4222-270	Bldg Operation/Maint
Total FIRE7568 092525:						1,031.31			
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	312.85	312.85	16-4257-286	Communications Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	10.95	10.95	29-4219-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	253.30	253.30	29-4219-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	248.96	248.96	29-4219-250	Other/Office Equipment
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	83.55	83.55	29-4219-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	1,089.56	1,089.56	29-4219-440	Special Purchases/Concessi
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	120.00	120.00	29-4219-286	Communications Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	216.49	216.49	29-4219-440	Special Purchases/Concessi
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	27.85	27.85	29-4219-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	89.02	89.02	16-4257-286	Communications Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	OHV 2335092525	180.08	180.08	29-4219-450	Special Depart Supp
Total OHV 2335092525:						2,632.61			

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	P&R 2709 092525	16.23	16.23	10-4561-210	Subscr/Books/Dues
Total P&R 2709 092525:						16.23	16.23		
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	75.00	75.00	10-4213-230	Travel/Lodging/Reg
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	650.00	650.00	39-4224-230	Travel/Lodging/Reg
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	47.61	47.61	10-4212-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	200.85	200.85	10-4212-241	Office Supplies
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	848.26	848.26	39-4224-230	Travel/Lodging/Reg
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	54.05	54.05	10-4212-270	Bldg Operation/Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	706.44	706.44	10-4212-230	Travel/Lodging/Reg
10/25	10/09/2025	115644	US Bank Corporate Payment	PD Credit card	PD 8321 092525	86.57	86.57	10-4212-241	Office Supplies
Total PD 8321 092525:						2,668.78	2,668.78		
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	PW4576 092525	573.73	573.73	27-4411-254	Veh Operation/Maint
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	PW4576 092525	213.43	213.43	27-4411-257	Hand Tools
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	PW4576 092525	213.43	213.43	27-4411-257	Hand Tools
10/25	10/09/2025	115644	US Bank Corporate Payment	CREDIT CARD CHARGES se	PW4576 092525	2,758.80	2,758.80	51-5115-210	Subscr/Books/Dues
Total PW4576 092525:						3,759.39	3,759.39		
Total 115644:						11,717.66	11,717.66		
Grand Totals:						25,447.67	25,447.67		

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

Dated: 10/8/25
 Finance Department [Signature]

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
09/26/2025	9659	Southern California Edis	electricity dates 08/08/-09/08/2	09/12/2025	700409109062	84.83	84.83	744632281	Electricity
09/26/2025	9659	Southern California Edis	electricity dates 08/08/-09/08/2	09/09/2025	700410808380	19.91	19.91	744632281	Electricity
09/26/2025	9659	Southern California Edis	electricity dates 08/08/-09/08/2	09/09/2025	700630829440	124.15	124.15	744632281	Electricity
09/26/2025	9659	Southern California Edis	electricity dates 08/08/-09/08/2	09/09/2025	700631250479	30.20	30.20	744632281	Electricity
	Total 9659:					259.09			
09/26/2025	9660	US Bank Corporate Paym	CREDIT CARD CHARGES 082525	08/25/2025	DJ2953 082525	4,367.66	4,367.66	744632270	Bldg Operation/Maint
	Total 9660:					4,367.66			
09/26/2025	9661	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074202	100.88	100.88	744632286	Communications Maint
	Total 9661:					100.88			
10/09/2025	9662	Charter Communication	Service date 9.09-10.08.25	09/09/2025	010861009092	45.00	45.00	744632284	Telephone - Land
10/09/2025	9662	Charter Communication	09/07-10/06/25	09/07/2025	010866909072	176.24	176.24	744632284	Telephone - Land
	Total 9662:					221.24			
10/09/2025	9663	SoCalGas	Housing Gas 08/12-09/11/25-08/	09/15/2025	15402977019 0	102.57	102.57	744632282	Gas
	Total 9663:					102.57			
10/09/2025	9664	Southern California Edis	09/02-09/14/25-09/09-09/17/2	09/16/2025	700630829440	86.79	86.79	744632281	Electricity
	Total 9664:					86.79			
10/09/2025	9665	US Bank Corporate Paym	CREDIT CARD CHARGES sept	09/25/2025	DJ2953 092525	7,201.30	7,201.30	744632730	Improvements
	Total 9665:					7,201.30			
10/09/2025	9666	Verizon Wireless	08/27-09/26/25	09/26/2025	6124558731	100.92	100.92	744632286	Communications Maint
	Total 9666:					100.92			
10/09/2025	9667	Chiavarolli, John	Janitorial Services Sept2025	09/30/2025	09302025	200.00	200.00	744632310	Professional Services
	Total 9667:					200.00			
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	102826.01 9302	522.00	522.00	744632288	Sewer Services
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	102827.02 0930	478.00	478.00	744632288	Sewer Services
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	103207.01 0930	904.00	904.00	744632288	Sewer Services

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Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	103211.01 9302	310.00	310.00	744632288	Sewer Services
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	106763.01 9302	100.00	100.00	744632288	Sewer Services
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	106781.01 9302	120.00	120.00	744632288	Sewer Services
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	106867.01 0930	156.00	156.00	744632287	Water Service
10/09/2025	9668	City Of Cal City-General	8.14.25-8.13.25	09/30/2025	107481.01 0930	80.00	80.00	744632288	Sewer Services
Total 9668:						2,670.00			
10/09/2025	9669	Lori Linker	Sec & Pet dep #85 Lori Linker	09/29/2025	SEC/PET 09292	1,508.00	1,508.00	7402085	Security Deposits
Total 9669:						1,508.00			
10/09/2025	9670	Garcia, Mario	on-call manager 2025 september	09/30/2025	09302025	400.00	400.00	744632310	Professional Services
Total 9670:						400.00			
10/09/2025	9671	Lancaster Flooring, Inc	Rehab replaced carpet in apt c	09/17/2025	107863	1,804.99	1,804.99	744632730	Improvements
Total 9671:						1,804.99			
10/09/2025	9672	Luxury Millwork Inc.	21473 Sutherland Kitchen cabinet	09/24/2025	2536	3,000.00	3,000.00	744632730	Improvements
Total 9672:						3,000.00			
10/09/2025	9673	Miranda, Luciano	Landscaping September 2025 DI//	09/15/2025	091525	260.00	260.00	744632310	Professional Services
Total 9673:						260.00			
10/09/2025	9674	Primo Brands	08/05-09/04/25	09/06/2025	0518710228496	135.88	135.88	744632241	Office Supplies
Total 9674:						135.88			
10/09/2025	9675	ServiceMaster Restorati	mold remediation in Kitchen Apt#	08/25/2025	1485	5,040.09	5,040.09	744632310	Professional Services
Total 9675:						5,040.09			
10/09/2025	148000311	Adams, James	Maint. 07/01-07/30/25 110.75hr	07/30/2025	07302025	2,048.88	2,048.88	744632310	Professional Services
10/09/2025	148000311	Adams, James	On call manager sept 2025	09/30/2025	093025	400.00	400.00	744632310	Professional Services
Total 148000311:						2,448.88			
10/09/2025	148000312	DiamondIT	October 2025 IT service M365	10/01/2025	38757MS	36.00	36.00	744632630	Contracts

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 148000312:									
10/09/2025	148000313	Racer Rob's Plumbing	Plumbing service 10521 Sprague	09/04/2025	7226	268.50	268.50	744632270	Bldg Operation/Maint
Total 148000313:									
10/09/2025	148000314	RSI Petroleum	unleaded gas for truck #264	09/29/2025	1088156	80.87	80.87	744632255	RSI Fuel
10/09/2025	148000314	RSI Petroleum	unleaded gas for truck #264	09/29/2025	1088380	85.36	85.36	744632255	RSI Fuel
Total 148000314:									
Grand Totals:							166.23		
							30,379.02		

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

Dated: 10/8/25
 Finance Department [Signature]

Report Criteria:
 Report type: Invoice detail
 Bank Bank Number = 148

Report Criteria:


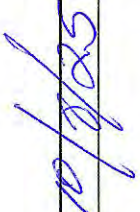
Check Issue date = 09/19/2025-10/09/2025

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
10/09/2025	501642	Abdiela Vasquez Tapay	Final Bill Deposit Refunded	106165.02	21.00	21.00	5102090
Total 501642:					21.00		
10/09/2025	501643	Bryonna Ackerman	Final Bill Deposit Refunded	106647.03	60.00	60.00	5102090
Total 501643:					60.00		
10/09/2025	501644	Celestine Kahng	Final Bill Deposit Refunded	101873.02	20.00	20.00	5102090
Total 501644:					20.00		
10/09/2025	501645	David McCann	Final Bill Deposit Refunded	105235.14	50.00	50.00	5102090
Total 501645:					50.00		
10/09/2025	501646	Jacob Schiller	Final Bill Deposit Refunded	106133.06	30.00	30.00	5102090
Total 501646:					30.00		
10/09/2025	501647	John J Fischer	Refund overpayment	101536.01	23.24	23.24	0101075
10/09/2025	501647	John J Fischer	Refund overpayment	101536.01	2,236.76	2,236.76	0101075
Total 501647:					2,260.00		
10/09/2025	501648	Keisha Thomas	Final Bill Deposit Refunded	107234.03	20.00	20.00	5102090
Total 501648:					20.00		
10/09/2025	501649	LCA Development / Gilberto Colero	Final Bill Deposit Refunded	107522.01	1,486.67	1,486.67	5102090
Total 501649:					1,486.67		
10/09/2025	501650	RICHARD KANAVAL	Final Bill Deposit Refunded	105939.05	27.00	27.00	5102090
Total 501650:					27.00		
10/09/2025	501651	Robert E Miller	Final Bill Deposit Refunded	103537.09	31.00	31.00	5102090
Total 501651:					31.00		
10/09/2025	501652	Tanya Smith	Final Bill Deposit Refunded	105883.09	37.00	37.00	5102090
Total 501652:					37.00		
10/09/2025	501653	Thomas James Rones	Final Bill Deposit Refunded	106315.13	31.00	31.00	5102090

Demand Register - City Council Meeting

City of California City


Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
Total 501653:							
					31.00		
Grand Totals:							
					4,073.67		

Finance Approval By:  Date: 

Report Criteria:
 Report type: Invoice detail
 Bank Bank number = 2

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Ac
09/26/2025	1386	Verizon Wireless	07/27-08/26/25	09/26/2025	6122074198A	62.88	62.88	72-7211-284	Telephone - Lan
Total 1386:						62.88			
10/09/2025	1387	Verizon Wireless	08/27-09/26/25	09/26/2025	6124558729A	62.88	62.88	72-7211-284	Telephone - Lan
Total 1387:						62.88			
Grand Totals:						125.76			

Dated: 10/9/25

Finance Department 

CITY OF CALIFORNIA CITY

CC 2

SEPTEMBER 23, 2025

Marquette Hawkins
MAYOR

Della Clark
Jim Creighton
Michael Hurles
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER



MINUTES

*CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY SEPTEMBER 23, 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/89494707911>

Meeting ID: 894 9470 7911

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

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

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

CLOSED SESSION 4:00PM

CALL TO ORDER

ROLL CALL

Councilmembers: Clark, Creighton, Hurles, Smith, Mayor Hawkins – ALL PRESENT

ADOPT THE AGENDA- MOTION TO APPROVE MADE BY COUNCILMEMBER CREIGHTON/ 2ND BY COUNCILMEMBER SMITH

VICTOR PONTO, CITY ATTORNEY REPORTED OUT OF CLOSED SESSION FROM THE 9/9/2025 MEETING – COUNCILMAN HURLES RIGHTFULLY RECUSED HIMSELF FROM ONE OF THE ITEMS. ALL ITEMS, COUNSEL WAS GIVEN AND DIRECTION RECEIVED.

PUBLIC COMMENT

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

CLOSED SESSION

- CS 1. Conference with Legal Counsel – Anticipated Litigation,
Significant exposure to litigation pursuant to § 54956.9(d)(2)
Number of Matters- Three (3)
- CS 2. Conference with Legal Counsel- Existing Litigation,
pursuant to § 54956.9(d)(1)
Number of Matters- One (1)
Song, et al. v. City of California City Case no. BCV-22-103394

REPORT OUT OF CLOSED SESSION

VICTOR PONTO, CITY ATTORNEY REPORTED OUT OF CLOSED SESSION

CITY OF CALIFORNIA CITY

CC 2
SEPTEMBER 23, 2025

CS 1- WILL BE DISCUSSED AT THE END OF THE REGULAR MEETING

CS 2.- COUNSEL WAS GIVEN AND DIRECTION WAS RECEIVED.

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00PM

CALL TO ORDER MAYOR HAWKINS CALLED THE MEETING TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION MARK GOODELL, PASTOR OF DESERT SONG,
GAVE INVOCATION

ROLL CALL –

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

DEPARTMENT REPORTS

PD
TREASURER
BUILDING

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

JM POWERS- DATED:

- August 31, 2025
- September 13, 2025
- September 14, 2025

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

- **RENEE RIVERA-WITCH WALK 10/24/2025 6-9PM & DECORATED WITCH WORDROBE CONTEST/ CONTACT RENEE RIVERA AT 760-373-6053 FOR MORE INFORMATION**
- **DIANE HEPPE- ZOMBIE WALTZ 10/18/2025**
- **VINCENT/CANT STOP WONT STOP- HALLOWEEN EVENT AT CENTRAL PARK/ STRATA CENTER 10/31/2025 4PM-8PM**
- **NISHIA/DELORES HUERTA FOUNDATION- ANNUAL PILGRIMAGE AND EDUCATION / RESOURCES REGARDING DRUG OVERDOSE**
- **DON JOHNSON- BUSINESS OWNER- WANTS TO ASSIST WITH PARK CLEAN-UP AND ASSIST WITH GETTING THE PUMPS WORKING. ALSO DONATING 1K TOWARDS THE 10/31 HALLOWEEN EVENT**

PRESENTATIONS

Jay Schlosser, Executive Director, Kern COG

VAN JOHNSON WITH AAMA(AFRICAN AMERICAN MAYOR'S ASSOCIATION) EXPLAINED WHY IT IS BENEFICIAL FOR THE MAYOR TO BE PART OF THIS ASSOCIATION.

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT -ITEM WAS MOVED TO THE END OF THE AGENDA (AFTER NB 3)

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on this**

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

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

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

CC 1. Approve City Check Register dated 9/5/2025- 9/18/2025

5-0

MOTION TO APPROVE MADE BY: COUNCILMEMBER SMITH/ 2ND BY: COUNCILMEMBER CREIGHTON

AYES: COUNCILMEMBERS: CLARK, CREIGHTON, HURLES, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

ABSTAINED: NONE

NEW BUSINESS

NB 1. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: A Resolution of The City Council of The City of California City Adopting Amendment to Memorandum of Understanding Between Electric Vehicle (Ev) Ready Communities Phase I blueprint Implementation (Gfo-19-603) Subcontractor to Kern Council of Governments; Cec Agreement Gfo-20-010 With Kern Council of Governments
Recommendation: Staff Recommends the City Council Approve Resolution 25-3163

5-0

MOTION TO ADOPT RESOLUTION 25-3163 MADE BY: COUNCILMEMBER CREIGHTON / 2ND BY: COUNCILMEMBER CLARK

AYES: COUNCILMEMBERS: CLARK, CREIGHTON, SMITH, MAYOR HAWKINS

NOES: NONE

ABSENT: NONE

ABSTAINED: NONE

NB 2. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: Adopt a Resolution of The City Council Of The City Of California City Approving The Belfor Proposals To Clean Up The Public Yard From The Fire Debris And Damage.

Recommendation: Staff Recommends the City Council Approve Resolution 25-3164

CONCENSUS FROM THE COUNCIL TO BRING THIS ITEM BACK WITH 3 BIDS

NB 3. Staff Report: Christopher Lopez, City Manager-Shannon Hayes, Acting Public Safety Director
Subject: Adopt a Resolution of The City Council of The City of California City Authorizing And Approving The Adoption of Job Description for Police Reserve
Recommendation: City Council Adopt Resolution No. 25-3141

5-0

MOTION TO ADOPT RESOLUTION 25-3141 MADE BY: COUNCILMEMBER SMITH/ 2ND BY: COUNCILMEMBER CLARK

AYES: COUNCILMEMBERS: CLARK, CREIGHTON, HURLES, SMITH, MAYOR HAWKINS
NOES: NONE
ABSENT: NONE
ABSTAINED: NONE

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

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

SPEAKERS

- MARCELA
- ROSA
- BERTO
- AMANDA
- LIN
- ANDREW
- JM
- AL
- LEWIS
- PRIYA
- UNKNOWN
- OLIVIA
- MELISSA
- BRYAN
- NICOLE
- REV. DEBORAH LEE
- GRISEL
- TARA
- ALEXANDRA
- JESSICA
- ROSEMARIE
- PAT
- DIGNITY NOT DETENTION
- ENRIQUE
- CORDY
- MARY
- MARCIA
- NISHIA
- KC
- ELLEN

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.

- **COUNCILMEMBER CREIGHTON- BRING THE MONUMENT CONTEST BACK STREET REPAIR CONCERNS**

- COUNCILMEMBER SMITH-
TUMBLEWEEDS ON REDWOOD
MCCX TRACK
BRANCHES IN THE ROAD
MARIJUANA ODOR
BRING BACK CAP
- MAYOR HAWKINS-
OPTIONS FOR IT SERVICES

ADJOURNMENT

AFFIDAVIT OF POSTING-September 18, 2025

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



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

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

SUBJECT: NOTICE OF COMPLETION – Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029) project

BACKGROUND/ DISCUSSION:

This is a Notice of Completion for the work under contract agreement with Westrock General Engineering for the Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029) project. The work included: paving an unpaved section of roadway and shoulders, installation of sidewalks, curb ramps, class II bike lanes, raised median islands, signs, striping, and pavement markings.

The City Council awarded the project to Westrock General Engineering in the amount of \$816,816.00. The final construction cost, including change orders and quantity adjustments, totaled \$888,560.28. There were two change orders associated with this project. Change Order No. 1 authorized the application of fog seal to both the new and existing asphalt. This was done to ensure a uniform pavement color while rejuvenating the surface and extending its lifespan. Change Order No. 2 was deemed necessary by the City to install thermoplastic pavement markings and striping, including a bike lane buffer area and Type IV arrows. This addition created a buffer between the travel lane and the bike lane, enhancing safety for cyclists.

The Engineering Department inspected the completed work and confirmed to Public Works that it conformed to the approved plans and specifications as of June 19, 2025.

FISCAL IMPACT:

Cost:	Construction:	\$ 888,560.28
Funding:	Federal Match - (83.94%):	\$ 745,832.00
	Local Match – (16.06%):	\$ 142,728.28

The Local match will come from the Road Fund in Fiscal Year 2024/25 Fund # 94-7000.

RECOMMENDATION:

Motion to accept the completed work by Westrock General Engineering for the Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029) project and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder. Staff further recommends the release of the 5% retention to the Contractor after 30 days pending claims or liens filed during this period.

ENVIRONMENTAL IMPACT:

This project meets Categorical Exemption requirements as outlined in Existing Facilities, - CEQA Section 15301 Class 1,c. The California Department of Transportation (Caltrans) has cleared the project under NEPA with a Categorical Exclusion under 23 CFR 771.117(c): activity (c)(26)

ATTACHMENTS:

1. Notice of Acceptance
2. Notice of Completion



CITY HALL

21000 Hacienda Blvd.
California City, CA 93505

760-373-8661

www.californiacity-ca.gov

NOTICE OF ACCEPTANCE

NOTICE IS HEREBY GIVEN that the Public Works Director, City of California City, State of California, by and through the powers vested in his office by the Members of the City Council has reviewed and accepted as complete the work performed under contract by the Contractor.

The information pertinent to this Notice is as follows:

1. Owner: City of California City
2. Contractor: Westrock General Engineering
3. Engineer of Record: Juan M. Pantoja, P.E.
4. Surety of Faithful Performance and Labor and Material Bond: Developers Surety and Indemnity Company
5. Contract For: Redwood Blvd. from 560-ft East of Hacienda Blvd. to 98th Street
CML – 5399 (029)
6. Date of Contract: February 11, 2025
7. Date of Completion: June 19, 2025.

I, Joe D. Barragan, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on June 19, 2025.

Joe D. Barragan, MBA, CBO
Public Works Director

Recording Requested By:

FBO
CITY OF CALIFORNIA CITY

When Recorded Mail to:

City of California City
21000 Hacienda Blvd.
California City, CA 93505

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN THAT:

- 1. The undersigned is **OWNER** or Agent of the **OWNER** of the interest or estate stated below in the property hereinafter described.
- 2. The **FULL NAME** of the **OWNER** is City of California City
- 3. The **FULL ADDRESS** of the **OWNER** is 21000 Hacienda Blvd. California City, CA 93505
- 4. The **NATURE OF THE INTEREST** or **ESTATE** of the undersigned is: In Fee.

(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")

- 5. The **FULL NAMES** and **FULL ADDRESSES** of **ALL PERSONS**, if any, **WHO HOLD SUCH INTEREST** or **ESTATE** with the undersigned as **JOINT TENANTS IN COMMON** are:

Names	Addresses
_____	_____

- 6. The full names and full addresses of the predecessors in interest of the undersigned if the property was transferred subsequent to the commencement of the work of improvement herein referred to:

Names	Addresses
_____	_____

- 7. A work of improvement on the property hereinafter described was **COMPLETED** June 19, 2025

- 8. The work of improvement completed is described as follows: Redwood Blvd. Rehabilitation from 560-ft East of Hacienda Blvd. to 98th Street – CML – 5399 (029)

- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Westrock General Engineering

- 10. The street address of said property is: Redwood Blvd. from. 560-ft East of Hacienda Blvd. to 98th St.

- 11. The property on which said work of improvement was completed is in the City of California City, County of Kern, State of California, and is described as follows:

Paving an unpaved section of roadway and shoulders, installation of sidewalks, curb ramps, class II bike lanes, raised median islands, signs, striping, and pavement markings.

_____	_____ <i>(Mayor)</i>
Date	Marquette Hawkins – City Mayor

Verification for **INDIVIDUAL** owner _____

I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the owner of the aforesaid interest or estate in the property described in the above notice; that I have said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

_____	_____
Date and Place	Signature of Owner named in paragraph 2

Verification for **NON-INDIVIDUAL** owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the **City Mayor** of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.

_____	_____ <i>(Mayor)</i>
Date and Place	Marquette Hawkins – City Mayor

SUBSCRIBED AND SWORN TO before me on _____

Leandrea Weible, City Clerk
City of California City



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

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

SUBJECT: Resolution of the Mayor and City Council of the City of California City Declaring a Local Emergency and Adopting Proclamation That a Flood Disaster and State of Emergency Exists in California City Due to the Effects of the September Weather Flooding Event.

BACKGROUND/DISCUSSION:

On Saturday, September 13, 2025, the National Weather Service (NOAA) sent out a warning trend indicating there would be a chance for rain showers by the end of the week. By Sunday, the NOAA had stated that some of the impacts could be thunderstorms producing gusty winds, heavy rain, and small hail. They were predicting the timing to be Thursday and Friday of this week and the confidence level of their prediction was low. The details they provided were the following:

- 30 to 50 percent chance for 24-hour rainfall greater than 0.05 inches on Thursday.
- 25 to 45 percent chance for 24-hour rainfall greater than 0.1 inches on Friday.

On Monday and Tuesday, they increased the amount of water they believed Kern County would get on Thursday and reduced the amount of water on Friday:

- 50 to 70 percent chance for 24-hour rainfall greater than 0.1 inches on Thursday.
- 30 to 50 percent chance for 24-hour rainfall greater than 0.05 inches on Friday.

By Wednesday, the NOAA warned of a Tropical Moisture System (System) and had a briefing with its partners at 10 am. Their predictions anticipated:

- 25 to 50 percent chance of 0.25 inches or more on Thursday and Friday.

When the system arrived in California City on Thursday, it dropped significantly more water than was anticipated. According to Apple Weather, for the entire day on Thursday, California City

received 1.85” of rain. In a three-hour period in the afternoon, California City received over an inch of water.

Our storm drain system in the first community could not handle that much water in such a short period of time, and the City experienced a lot of flooding in the first community. Also, the city experienced flash floods through Cache Creek and other floodways in the second community, destroying several roads.

Actions Taken:

1. Public Works Staff closed several streets because they were not safe to cross including the following:
 - Randsburg at Cache Creek
 - Neuralia at Forest
 - Neuralia at Collins
 - Mendiburu at Bancroft
 - CCB South at South Loop
 - Hacienda at South Loop
 - Airway at South Loop
2. The Police Department sent out a Nixle warning residents of severe flooding in multiple locations in town.
3. Multiple cones were also used by Public Works to warn drivers of the dangers.
4. OHV staff closed several roads in the second community that were destroyed by the flash floods:
 - Esse Boulevard
 - Rutgers Road
 - Virginia Boulevard
 - Chrysler Drive
 - Mojave Randsburg Road

OHV Assistance

OHV staff conducted a thorough assessment and noted massive road damage to Virginia, Randsburg Mojave Road, Esse, Rutgers, and Chrysler. All these locations are located North of Twenty Mule Team Parkway with Esse and Chrysler reporting severe damage beyond OHV staff's ability and resources to restore. Based on observations, both locations will need complete reconstruction at an engineer level. Culverts have been exposed and completely moved further along the trail at the Chrysler location with complete loss of access to road.

Staff has installed Road Closure signs and cones at the locations, set up a message board with caution information at the corner of CCB and Randsburg Mojave Road. Additionally, a simple

message was posted on Borax Bill’s Park Facebook page informing people to take caution in OHV riding areas.

So far, staff has identified additional road maintenance needs at Cadillac, Lincoln, Brown and Merrick that have a lower level of erosion and can be graded with OHV equipment. These areas will be maintained by OHV staff throughout the coming weeks.

Next Steps:

1. Multiple roads were destroyed by the flash floods and need to be repaired as soon as possible.
2. Public Works will work with the City Engineer to see if any grants or financial assistance can be provided by CalTrans or Calema.
3. There is a lot of mud on Forest, Redwood, and multiple streets around town. Public Works is working to clear mud from the streets.
4. The massive amount of rain that fell, damaged a lot of roads in town, creating hundreds, if not thousands, of potholes.

The City has been working collaboratively with Kern County to provide our storm damage assessment and estimates. The purpose of this resolution and proclamation is to ensure the City aligns its practices with Kern County.

Total preliminary estimates, which have been shared with Kern County, are summarized below.

Repair Road, guard rails, culverts, road signs, etc. that are local responsibility	\$ 3,473,340
--	--------------

RECOMMENDATION

Staff recommends that the Mayor and Council adopt the resolution and proclamation of emergency.

**CITY OF CALIFORNIA CITY
 SEPTEMBER 18, 2025 STORM DAMAGES IN CAL-CITY
 HAZARD MITIGATION, CULVERTS AND ROAD REPAIR
 PRELIMINARY ENGINEER'S ESTIMATE**

Last Updated: 10/08/2025

1 VIRGINIA BLVD NORTH OF RUDNICK BLVD

<https://maps.app.goo.gl/rxXyBE9FUqx28LSf7>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 30,000.00	\$ 30,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 28,000.00	\$ 28,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 60,000.00	\$ 60,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 380,000.00	\$ 380,000.00
Subtotal...					\$ 532,000.00

2 ESSE BLVD

<https://maps.app.goo.gl/QasYviDPc2mhzo4i8>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 26,000.00	\$ 26,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 56,000.00	\$ 56,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 60,000.00	\$ 60,000.00
5	RECONSTRUCT THREE PIPE CULVERT PER KC STANDARDS	LS	1	\$ 220,000.00	\$ 220,000.00
Subtotal...					\$ 392,000.00

3 BORAX PARK

<https://maps.app.goo.gl/5Mrd1t13wwkY7fz47>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 20,000.00	\$ 20,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 16,000.00	\$ 16,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 26,000.00	\$ 26,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 30,000.00	\$ 30,000.00
Subtotal...					\$ 92,000.00

4 CHRYSLER DRIVE NORTH OF 20 MULE TEAM RD

<https://maps.app.goo.gl/RKxLn98vPZruF4RE7>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 30,000.00	\$ 30,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 20,000.00	\$ 20,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 56,000.00	\$ 56,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 50,000.00	\$ 50,000.00
5	RECONSTRUCT THREE PIPE CULVERT PER KC STANDARDS	LS	1	\$ 220,000.00	\$ 220,000.00
Subtotal...					\$ 376,000.00

5 WASHBURN BLVD BETWEEN FAIRLANE CT AND CADILLAC BLVD

<https://maps.app.goo.gl/7JTL7bmyDWtNrifv8>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 16,000.00	\$ 16,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 30,000.00	\$ 30,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 40,000.00	\$ 40,000.00
5	RECONSTRUCT THREE PIPE CULVERT PER KC STANDARDS	LS	1	\$ 120,000.00	\$ 120,000.00
Subtotal...					\$ 240,000.00

6 BUICK BLVD WEST OF CADILLAC BLVD

<https://maps.app.goo.gl/VVExbaSLXZWiwfbo7>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 16,000.00	\$ 16,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 20,000.00	\$ 20,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 40,000.00	\$ 40,000.00
5	RECONSTRUCT THREE PIPE CULVERT PER KC STANDARDS	LS	1	\$ 120,000.00	\$ 120,000.00
Subtotal...					\$ 230,000.00

7 EILEEN BLVD WEST OF LOMAX DR

<https://maps.app.goo.gl/NoLVZJ7vu3LRKFGt6>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 24,000.00	\$ 24,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 10,000.00	\$ 10,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 12,000.00	\$ 12,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 20,000.00	\$ 20,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 80,000.00	\$ 80,000.00
Subtotal...					\$ 146,000.00

8 CHAPMAN BLVD EAST OF CHRYSLER DR

<https://maps.app.goo.gl/C1sM9FJFnSLJpW9Q7>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 10,000.00	\$ 10,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 12,000.00	\$ 12,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 40,000.00	\$ 40,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 120,000.00	\$ 120,000.00
Subtotal...					\$ 216,000.00

9 JULIETTE EAST OF CHRYSLER DR

<https://maps.app.goo.gl/niZ2UQaS6u3si1im8>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 10,000.00	\$ 10,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 14,000.00	\$ 14,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 40,000.00	\$ 40,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 120,000.00	\$ 120,000.00
Subtotal...					\$ 218,000.00

10 LORIE DR EAST OF CHRYSLER DR

<https://maps.app.goo.gl/nkHbmik3MGwftsthu7>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 10,000.00	\$ 10,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 14,000.00	\$ 14,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 40,000.00	\$ 40,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 80,000.00	\$ 80,000.00
Subtotal...					\$ 178,000.00

11 CHRYSLER DR SOUTH OF RANSBURG-MOJAVE RD

<https://maps.app.goo.gl/7PAaH6SgN2eTSj3E9>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 34,000.00	\$ 34,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 10,000.00	\$ 10,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 14,000.00	\$ 14,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 30,000.00	\$ 30,000.00
5	RECONSTRUCT THREE PIPE CULVERT	LS	1	\$ 50,000.00	\$ 50,000.00
Subtotal...					\$ 138,000.00

12 RANSBURG-MOJAVE RD AT 140TH STREET

<https://maps.app.goo.gl/34sot4fqUUyCYQuB9>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 10,000.00	\$ 10,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 12,000.00	\$ 12,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 6,000.00	\$ 6,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 20,000.00	\$ 20,000.00
Subtotal...					\$ 48,000.00

13 RUTGERS ROAD SOUTH OF KENNEDY BLVD

<https://maps.app.goo.gl/7S5FALZtF8Z1c7A>

ITEM NO.	ITEM CODE	UNIT OF MEASURE	ESTIMATED QUANTITY	PRICE PER UNIT	TOTAL PRICE
1	MOBILIZATION AND DEMOBILIZATION	LS	1	\$ 7,000.00	\$ 7,000.00
2	REMOVE SEDIMENTS	LS	1	\$ 8,000.00	\$ 8,000.00
3	RESTORE ERODED MATERIAL	LS	1	\$ 12,000.00	\$ 12,000.00
4	COMPACT, GRADE, SHAPE & INCIDENTAL EARTHWORK	LS	1	\$ 14,000.00	\$ 14,000.00
Subtotal...					\$ 41,000.00

CONSTRUCTION SUB TOTAL:	\$ 2,847,000.00
PRELIMINARY ENGINEERING (12%)	\$ 341,640.00
CONSTRUCTION ENGINEERING (10%)	\$ 284,700.00
ROUGH TOTAL PROJECT COST	\$ 3,473,340.00

RESOLUTION NO. 25-3175
A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DECLARING A LOCAL EMERGENCY AND ADOPTING A PROCLAMATION THAT A FLOOD DISASTER AND STATE OF EMERGENCY EXISTS IN CALIFORNIA CITY DUE TO THE EFFECTS OF THE SEPTEMBER WEATHER FLOODING EVENT.

WHEREAS, Government Code section 8630 empowers the City Council and officials designated by ordinance to proclaim a local emergency; and

WHEREAS, the City Council finds sufficient justification to issue a proclamation of local emergency due to impacts of a Weather Flooding Event with impact to the County of Kern beginning on September 18, 2025; and

WHEREAS, During the night of September 18th and into the morning of September 19th, significant water flows in Eastern Kern County began to infiltrate the areas of California City causing major damage to multiple local roads, including but not limited to Randsburg, Neuralia, Mendinburu, California City Blvd, Hacienda, Esse Blvd., Rutgers Road, Virginia Blvd., Chrysler, and Mojave Randsburg Road and Airway which will require extensive repairs; and

WHEREAS, major damage to multiple City roads and water infrastructure will necessitate extensive repair beyond the financial means of the City 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: The above recitals are true and correct.

SECTION 2: As a result of the Weather Flooding Event beginning September 18, 2025, the City Council does hereby find that conditions exist within the City that have resulted in a local emergency.

SECTION 3: Pursuant to Government Code 8630, the City Council hereby proclaims a local emergency.

SECTION 4: The City Manager and/or Director of Emergency Services are hereby authorized to take all reasonable steps to obtain state and/or federal assistance with response to the local emergency.

SECTION 5: The Acting City Clerk shall transmit copies of this to the following:

City Manager
Acting Public Safety Director
City Attorney
California Office of Emergency Services

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PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 14th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 14th day of October, 2025.

Leandrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: A Resolution of the Mayor and City Council of California City Formally Accepting a \$5,000 Grant from the African American Mayor's Association and Authorizing the City Manager to Execute Any and All Documents to Accept and Implement the Grant and Authorizing the Finance Department to Amend the FY 25/26 Budget and Appropriate the Grant into the FY 25/26 Budget

BACKGROUND

The City of California City joined the African American Mayor's Association in July 2025 with the membership fee funded by a donation. Shortly after joining, the City was notified that it had received a \$5,000 grant for financial literacy. Details of the program are included as attachments to this staff report.

RECOMMENDATION

Staff recommends that the Mayor and Council adopt a resolution formally accepting a \$5,000 Grant from the African American Mayor's Association and authorizing the City Manager to execute any and all documents to accept and implement the grant and authorizing the Finance Department to amend the FY 25/26 Budget and appropriate the grant into the FY 25/26 Budget.

Attachments:

1. Toolkit
2. Award Letter
3. Resolution



Dear Mayor Hawkins,

On behalf of the African American Mayors Association (AAMA), we are pleased to inform you that the City of California City, CA has been selected to receive the Economic Mobility Leadership Institute (EMLI) Grant.

EMLI equips mayors with the tools to convene financial literacy forums and implement strategies that expand long-term economic mobility within their communities. With a focus on wealth creation and poverty reduction, the program provides practical knowledge in key areas such as homeownership, insurance, land use, student loans, trusts and wills, and wealth management—helping local leaders engage their constituencies and track measurable progress toward greater economic empowerment.

Building on this mission, the EMLI Mini-Cohorts are short-term 6–8 week programs that bring proven economic mobility solutions to more communities. These cohorts emphasize essential topics while fostering cross-sector collaboration and equipping participants with practical tools for financial stability and growth.

We are also pleased to provide your city with \$5,000 to support this important work. Please note that these funds are intended for materials or services directly related to your programming and may not be used as incentives for residents to join the program.

Please feel free to reach out for any further information or assistance. Once again, congratulations, and thank you for your continued dedication to building a stronger, more equitable future for your residents.

Warm Regards,

A handwritten signature in black ink that reads "Phyllis Dickerson". The signature is written in a cursive, flowing style.

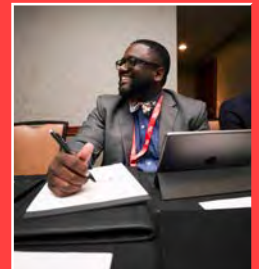
Phyllis Dickerson
CEO
African American Mayors Association



ECONOMIC MOBILITY LEADERSHIP INSTITUTE

Mini Cohort TOOLKIT

Financial Literacy





ABOUT EMLI

In 2023, AAMA launched the Economic Mobility Leadership Institute (EMLI) to enhance financial literacy and build generational wealth in member-led cities. The program is structured into two six-month sections: Section I emphasizes listening learning, where mayors work with experts and public goods providers Opportunity Insights, Results for America and Urban Institute; to create customized Strategic Plans. Participants receive a \$30,000 grant for implementation. Section II focuses on executing these plans, with data collection housed in AAMA's upcoming Data Center which will be showcased on national platforms to highlight the impact of local programming on financial empowerment.

As the only organization exclusively representing African American mayors in the United States, the African American Mayors Association (AAMA) exists to empower local leaders for the benefit of their citizens. Through our network of 500+ mayors, AAMA is uniquely positioned to impact the vitality and sustainability of cities by providing our mayors with leadership and management tools; and creating a forum for member mayors to share best practices related to municipal management.

[Click the video to learn more about EMLI](#)





About EMLI Mini Cohorts

What are the AAMA EMLI Mini Cohorts?

The main purpose of the AAMA EMLI Mini Cohort experience is to duplicate simple yet effective projects (from previous EMLI learnings) that will offer a tremendous impact in a short amount of time. Mayors will be provided toolkits, and tasked with holding events (virtual or in-person or both) in one of the five modules offered. These modules are focused on improving the financial trajectory of communities, one family at a time.

How long does it take?

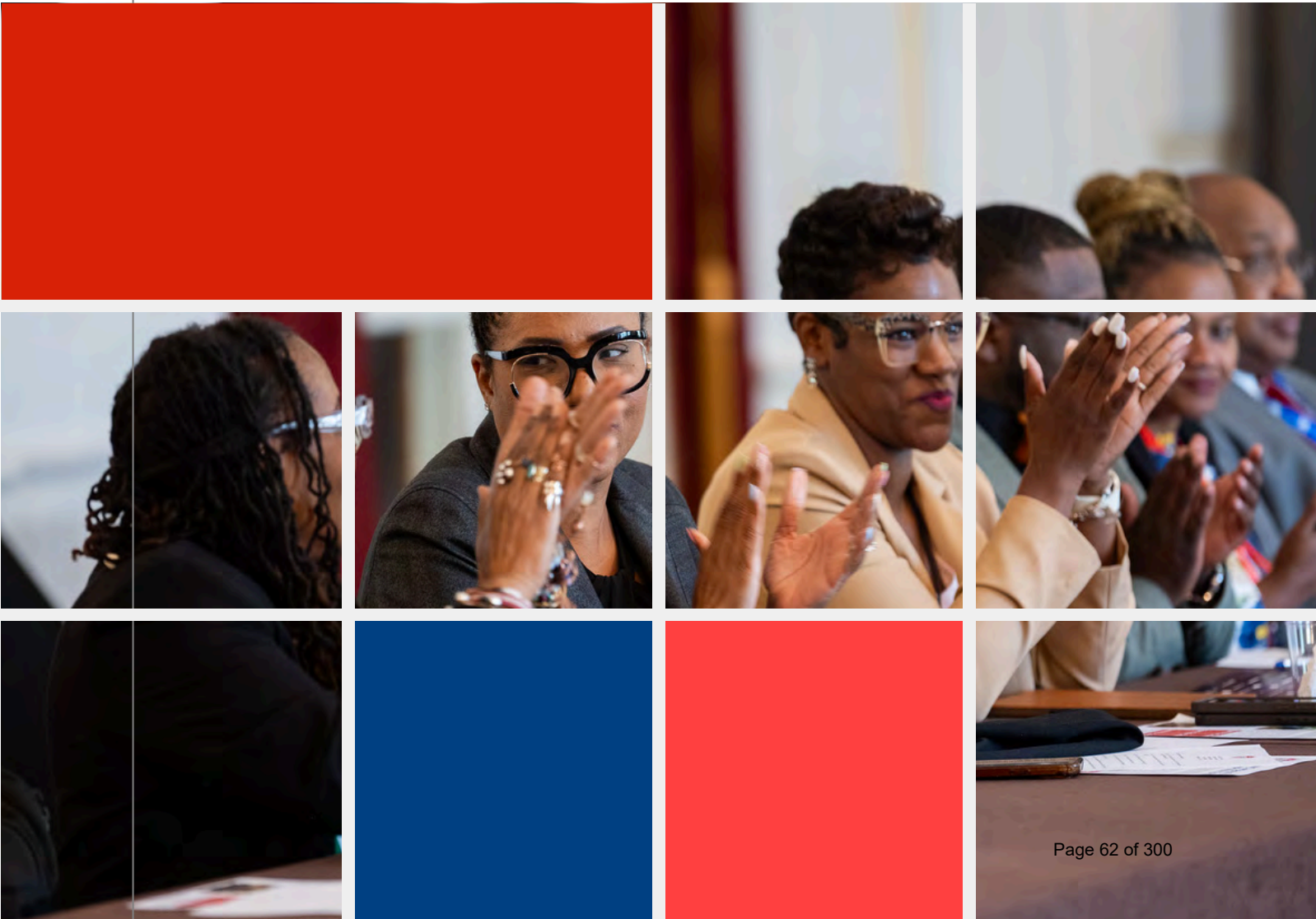
Each module requires 6-8 weeks to complete programming and data collection.

What support is offered to create successful outcomes?

Mayors will receive a \$5k grant to participate. Additionally, mayors will be supported with toolkits, data collection and staff support.

Who can apply?

Any AAMA member mayor can apply for one module.





FINANCIAL LITERACY MODULE

Sootchy Financial Intelligence: From Cradle to Legacy – Overview for City Leaders

Cities that promote financial intelligence build stronger, more resilient futures. This 6-week, tech-enabled program empowers mayors to advance economic equity and mobility for working families—one household, one savings account, one digital tool at a time.

The program offers weekly interactive online sessions—live or on-demand—with culturally relevant content that meets participants where they are, regardless of prior financial knowledge. Designed for scalability and ease of implementation, it equips adults with financial skills while guiding them to invest in their children’s futures. Curriculum is provided.

- **Grant Amount:** \$5,000
- **Time Commitment:** 6 weeks (Virtual learning) for constituents
- **Team:** Mayor’s office and Sootchy, serving as program lead.
- **Project Reach:** Each participating city can enroll 50–100 families.

Where to begin?

Step 1:

- Attend the Financial Literacy Module Webinar to learn more about the module and the AAMA partner, Sootchy, positioned to help you with your sessions.

Step 2:

- Please consider how you will advertise your event? Location, date and times for your opening and closing sessions. Will you serve food or provide transportation? Bus passes or Uber codes? Your grant money may be used for these considerations or to hire someone to assist you. AAMA specifically asks that you do not pay people to attend your events.

Step 3:

- Please consider the team you thought about when you signed up for this module. Are there local partners that will compliment your programming? AAMA will connect you with Sootchy, an AAMA partner.

PLEASE NOTE: This module is self-guided, tech-enabled, and always accessible. Each participant receives access to a mobile-friendly Digital Financial Guide, an interactive, self-paced tool that extends learning beyond the 6-week course. Participants can revisit modules, use calculators, track budgets, and access plain-language explanations anytime. View a sample: <https://wealth-guide-sootchy.lovable.app/>



FINANCIAL LITERACY MODULE cont.

Suggested Schedule

Week 1: Foundations of Financial Intelligence:

- Host kick-off gathering to explain program expectations
- Budgeting, saving, credit, and goal-setting as tools for stability and independence.

Week 2: Understanding Debt and Credit

- Demystifying credit scores, interest rates, borrowing pitfalls, and debt-reduction strategies.

Week 3: Understanding Debt and Credit

- Demystifying credit scores, interest rates, borrowing pitfalls, and debt-reduction strategies.

Week 4: College Savings & 529 Plans

- How to open, fund, and grow tax-advantaged higher education savings accounts for children.

Week 5: Banking & Investment Basics

- Engaging safely with financial institutions, choosing the right products, and exploring introductory investing.

Week 6: From Knowledge to Action

- Building personal financial plans and connecting with community or employer-based financial resources.

Week 7: Closing Event to Celebrate Program Completion

Week 8: Review collected data and create report.

Exclusive Incentive: A 529 Account for Every Family Through our College Savings Access (CSA) initiative, every adult who completes the program and has a child will receive a 529 higher education savings account—created and funded. This makes the program both transformational and measurable, with immediate, real-world impact on intergenerational wealth-building.

RESOLUTION NO. 25-3173

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF CALIFORNIA CITY FORMALLY ACCEPTING A \$5,000 GRANT FROM THE AFRICAN AMERICAN MAYOR’S ASSOCIATION AND AUTHORIZING THE CITY MANAGER TO EXECUTE ANY AND ALL DOCUMENTS TO ACCEPT AND IMPLEMENT THE GRANT AND AUTHORIZING THE FINANCE DEPARTMENT TO AMEND THE FY 25/26 BUDGET AND APPROPRIATE THE GRANT INTO THE FY 25/26 BUDGET

WHEREAS, the City joined the African American Mayors Association in July 2025 with the membership fee paid by a donation from a member of the public; and

WHEREAS, the City was selected to receive a \$5,000 grant to provide financial literacy training and education; and

WHEREAS, the City desires to formally accept and utilize the grant.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City hereby accepts the \$5,000 grant.

SECTION 3: The City Council authorizes the City Manager to execute any and all documents to accept and implement the grant.

SECTION 4: The City Council authorizes the City Manager and or designee to make all budget adjustments, appropriations, and modifications as needed to the FY 25/26 Budget in the amount of \$5,000.

SECTION 5: The City Manager is authorized to take all actions necessary to implement this action including the provision of financial literacy training and education for City staff.

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PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 14th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 14th day of October, 2025.

Leandrea Weible
Acting City Clerk

ORDINANCE 24-820

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, ADDING CHAPTER 6 TO TITLE 7 OF THE CITY'S MUNICIPAL CODE RELATING TO SKATEBOARDING IN THE CITY

WHEREAS, the City anticipates opening and dedicating a skate park ("Skate Park") in the City of California City ("City") for the purpose of skateboarding and other forms of recreation using non-motorized, wheeled devices; and

WHEREAS, Assembly Bill 1146 (Jones 2015), extended the provisions of existing qualified immunity law to skateboarding (Government Code section 831.7) by defining skateboarding as a "hazardous recreational activity". The City is not generally liable for injuries occurring during participation in such hazardous activities unless the City is negligent in some way, for example, in maintaining the Skatepark; and

WHEREAS, skateboarding and other forms of recreation using non-motorized, wheeled devices are inherently hazardous recreational activities; and

WHEREAS, the City desires to adopt and publish permanent regulations and guidelines for the use of the Skate Park to apprise the public of risks associated with use of the Skate Park; and

WHEREAS, the City desires to adopt and publish permanent regulations and guidelines for the use of the Skate Park to limit its liability associated with the public's use of the Skate Park.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS.

The City Council finds that the above Recitals are true and correct and are incorporated herein by reference.

SECTION 2. CALIFORNIA CITY MUNICIPAL CODE TITLE 7 AMENDMENT.

A new Chapter 6 (Skateparks) of Title 7 of the California City Municipal Code is hereby established to read in its entirety as follows:

Chapter 6. Skateparks.

7.6.010 Purpose.

The purpose of this chapter is to provide regulations governing the conduct of the City's public skate park facility users and to insulate the City from liability

associated with potential injury arising from skate park users' participation in an inherently hazardous recreational activity.

7.6.020 Definitions.

For the purpose of carrying out the purpose of this chapter, words, phrases, and terms used herein shall have their ordinary meaning, unless otherwise indicated as follows:

“Department” means the City of California City’s Department of Community Services.

“Director” means the Director of Community Services, or his/her designee.

“Other wheeled recreational device” means nonmotorized bicycles, scooters, inline skates, roller skates, or wheelchairs being used for recreational purposes.

“Public skate park facility” means any public facility or structure that is designed for, owned, operated, and maintained by the City of California City, in use of skateboards and other wheeled recreational devices are permitted pursuant to the provisions of this chapter, and which has been designated as a “public skate park facility” by resolution of the City Council.

“Skateboard” means any platform of any composition or size to which two or more wheels are attached and which is intended to be ridden or propelled by one person standing or kneeling upon such platform and containing no steering apparatus.

“Skate activity” means the use of a skateboard or other wheeled recreational device.

“Skater” means any person engaged in a skate activity.

7.6.030 Protective Gear Required.

All skaters must wear a safety helmet, elbow pads, and kneepads while engaging in any skate activity in a public skate park facility. All such protective gear must be functional and protective, properly sized, and designed for their intended use at said facility.

7.6.040 Prohibited Conduct.

It shall be unlawful for any person to engage in the following activities at a public skate park facility:

(a) No person shall be allowed to perform any skate activity at times other than those established by the director or his/her designee.

(b) No person shall use a public skate park facility for uses other than skate activity.

- (c) No person shall use or enter the fenced area of a public skate park facility unless they wear proper safety equipment, including a helmet, elbow pads, and kneepads. All such safety equipment must be functional and protective, properly sized, and designed for its intended use at the public skate park facility.
- (d) No person shall ride or use any items other than skateboards or other wheeled recreational device.
- (e) No person, other than a skater, is permitted within the skating surface of any public skate park facility, except that spectators may sit or stand in areas designated for that purpose.
- (f) No person shall ride or use any skateboard or other wheeled recreational device in a reckless manner or with willful disregard for the safety of persons or property, or cause anyone with such items to be ridden or used in such a reckless manner.
- (g) No person shall place, affix or utilize any obstacles or other materials within a public skate park facility that are not affixed thereto by the department for recreational purposes.
- (h) No skate activity is permitted on the curbs, sidewalk, fences, railings, seating area, or walls of any City-owned structure.
- (i) No person shall conduct organized activities, events, or competitions on any public skate park facility without the prior written approval from the Director or his/her designee.
- (j) A public skate park facility shall not be used if a hazardous condition exists, including but not limited to, inclement weather conditions and significant cracks, breaks or other irregularities in the skating surface of a public skate park facility.
- (k) No person shall litter in a public skate park facility. All persons using a public skate park facility must place any trash, cans, bottles, papers, or waste of any kind they create or bring to a public skate park facility in refuse containers provided by the City. If no refuse container is provided by the City, each person shall be responsible for removing and disposing of such items in an appropriate manner.
- (l) No person shall possess or use alcohol or drugs in the public skate park facility.
- (m) No person shall use a public skate park facility while under the influence of alcohol or drugs that would impair the person's judgment or motor skills.
- (n) No person shall allow or cause glass containers of any kind to be brought into any public skate park facility.

(o) No person shall allow or cause graffiti or tagging in or around any part of the public skate park facility.

(p) No person shall allow or cause any animal of any kind to be brought into a public skate park facility.

7.6.050 Signage and Posting Requirements.

In order to provide reasonable notice to the public, the Director or his/her designee shall place and post signs in one or more conspicuous and visible area(s) of the public skate park facility, designating the facility, structure or area as a public skate park, specifying the rules and regulations established pursuant to this chapter, and the activities described as prohibited in this chapter.

7.6.060 Other Rules and Regulations.

The City reserves the right to eject anyone from the public skate park facility at any time for any reason. The Director may set forth any other rules and regulations for the use of a public skate park facility which he/she deems appropriate, provided that signs describing such rules and regulations are placed and posted pursuant to this chapter.

7.6.070 Violations and Penalties.

(a) Any violation of this chapter may be punishable as either a misdemeanor or an infraction.

(b) Repeat violators (i.e., having three or more violations) may be suspended or prohibited from using the facility.

(c) Repeat violations of this chapter may also constitute a public nuisance and may be abated by the City through civil process by means of restraining order, preliminary or permanent injunction or in any other manner provided by law for the abatement of such nuisances.

SECTION 3. CEQA FINDINGS.

The City Council finds that the Ordinance is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines, as it is not a "project" and has no potential to result in a direct or reasonably foreseeable indirect physical change to the environment. (Cal. Code Regs., tit.14, § 15378, subd. (a).) Further, this Urgency Ordinance is exempt from CEQA as there is no possibility that it or its implementation would have a significant negative effect on the environment. (Cal. Code Regs., tit.14, § 15061, subd. (b)(3).)

SECTION 4. CLERICAL ERRORS.

The City Council directs the City Clerk to correct any clerical errors found in this Ordinance including, but not limited to, typographical errors, irregular numbering and incorrect section references.

SECTION 5. SEVERABILITY.

Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining portions of this Ordinance; it being hereby expressly declared that this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid, unenforceable, or unconstitutional.

SECTION 6. EFFECTIVE DATE.

In accordance with California Government Code section 36937, this Ordinance shall take effect and be in force thirty (30) days from passage and adoption.

SECTION 7. PUBLICATION.

The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause this ordinance to be published and posted as required by law.

PASSED, APPROVED AND ADOPTED this 14th day of October, 2025, by the following vote:

- AYES:
- NOES:
- ABSENT:
- ABSTAIN:

Marquette Hawkins, Mayor

ATTEST:

Leandrea Weible, Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: The City Council of California City proposes to award Rain Deck, LLC. the contract for equipment and installation related to the Commercial Recirculating Splash Pad Project, with a total value of \$397,889.70

BACKGROUND:

On March 11, 2021, the American Rescue Plan Act was signed into law, and established the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund, which together make up the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”) program. The City of California City received allocation of \$3,396,463 from American Rescue Plan Act (ARPA).

The Splash Park and Skate Park projects qualify under Title I of the Housing and Community Development Act of 1974, meeting SLRF fund guidelines. The skate park is finished; construction on the splash pad restroom, flatwork, and lighting will be done by July 30, 2025.

To ensure the project is fully operational, the city must advance to phase two, which involves procuring splash pad equipment and coordinating its installation by specialized contractors. On February 18, 2025, the City issued a Request for Proposals (RFP) to solicit bids for this component; Rain Deck, LLC was the sole respondent to the RFP.

Splash Pad Features	\$169,218.00
Construction and installation	\$228,671.70
TOTAL CONTRACT AMOUNT	\$397.889.70

This project will contribute to the beautification of this area, and it will be a focal point for the many visitors the city attracts throughout the year.

Staff also recommend approving a \$23,873.38 (6%) construction contingency for unforeseen work during the project. This amount is not to be exceeded without additional Council authorization. Along with awarding the Construction contract, staff will use an additional \$15,915.60 for a task order with BHT Engineering, Inc. for Construction Management, Staking, and Geotechnical services. This ensures that the city receives work meeting the required standards. BHT and its geotechnical subcontractor will provide ongoing inspection, materials sampling, and testing under the City's Quality Assurance Program to confirm compliance with contract plans and specifications.

FISCAL IMPACT:

Costs:	Construction Total:	\$ 397,889.70
	Contingency 6%:	\$ 23,873.38
	Construction Management - Sampling & Testing 4%:	\$ 15,915.60
	Total Project Construction Cost:	\$ 437,678.68
Funding:	ARPA Funds available:	\$
	Local Match:	0.00

RECOMMENDATION:

Staff recommends the City Council approve Resolution No. 25-3157

ATTACHMENTS:

- 1 – Rain Deck, LLC Proposal
- 2- Resolution 25- 3157



1134 SQ FT COMMERCIAL
RECIRCULATING SPLASH PAD
CALIFORNIA CITY, CALIFORNIA





P: 800-985-3031
 F: 866-869-3942
 www.SplashZone.com

Proposal

Date: 7/9/2025

Contract #: SZ-33179-2025

Customer ID:

Contract pricing valid for 30 days

Prepared for: Jenn H./RD

City of California City
 c/o Joe Barragan- Public Works Director
 21000 Hacienda Blvd
 California City, CA 93505

TURN-KEY PROJECT DESCRIPTION

**APPROX. 1134 SQ FT COMMERCIAL RECIRCULATING SPLASH PAD LOCATED AT:
 CALIFORNIA CITY, CALIFORNIA - EXACT LOCATION TBD**

RAIN DECK SO# 33179 (SEE RAIN DECK ESTIMATED SALES ORDER ATTACHED)

Approx. 1134 square foot concrete slab (Wet Area ONLY) with minimum 4" thickness, reinforced with wire mesh or rebar, granular base and proper slope for drainage. (Option: 4-5ft. Dry Zone can be added for additional cost)

Complete splash pad installation including all required plumbing material, spray nozzle install, above ground feature install, labor and other misc material.

Electrical hook-up for pumps, controller(s), activator(s) and timers. Depending on local code requirements, there may be an additional cost.

Splash Zone to perform system start-up, flush all nozzles and provide operation/maintenance orientation for Client.

Minimum 3/4" water supply for water leveler provided by others and stubbed to an accessible location near tank. Recirc-System: Although this splash pad is designed with a recirculation system, the splash pad will still have some water loss based on a number of factors including evaporation, carry-off, wind, user load, backwashing etc.

Client to provide site ready construction area free from debris and obstructions. Client responsible for any rough grading and demolition. Splash Zone will provide minor grading as necessary. Any haul-off is the responsibility of the client.

Minimum electrical service for pump(s), controller(s), activator(s) and timer(s) provided by others and located in an accessible location for Splash Zone to hook-up equipment.

Minimum 4" sewer stub-out to be provided by others and brought to an accessible location near tank (if required).

Utility room, vault or enclosure for equipment to be provided by others, unless stated otherwise in proposal/contract.

****Bid with Prevailing Wage Rates for Kern County 2025****

Unless specifically stated, Payment and Performance bond are not included in this proposal; however, Splash Zone is pre-qualified to acquire at an additional cost if requested. Splash Zone is a licensed contractor in the state of Arizona, specifically for splash pad installation. In states where we are not licensed, we can perform work under a licensed general contractor, as required. It is the client's responsibility to verify any additional licensing requirements for projects outside of Arizona unless otherwise agreed in writing (CA Lic. 913202 (C27 & B)). Unless specified in writing, Splash Zone cannot guarantee an exact installation date. Projects will generally be scheduled after all required permitting is complete. This proposal is not bid with prevailing-wage unless specifically stated within this contract. Client to be named as additional insured on Splash Zone G/L policy with completed operations coverage. Unless specifically stated, all inspections, permits and permit fees are the responsibility of Client if required. Sales Tax is not included and will be billed separately if required. This proposal is subject to change based on client changes. This proposal is not a guarantee of city, county or health code requirements. Any additional governmental requirements will be at an additional charge. Client is responsible for having the splash pad site 'blue staked' (free service, call 811) before construction begins. In the event that the project commencement is delayed and does not commence within one year from the date of contract signing due to the client's unpreparedness or lack of readiness, the Contractor reserves the right to issue change orders for any material increases in costs incurred due to such delay. Such change orders will be subject to mutual agreement between the parties and may result in adjustments to the original contract price.

RAIN DECK SPLASH PAD PRODUCT SALES ORDER #33179 (TO BE PURCHASED BY CALIFORNIA CITY DIRECTLY)			
CONSTRUCTION / INSTALLATION			\$228,671.70
SALES TAX			
TOTAL			\$228,671.70

Signed: _____
 Splash Zone® LLC

Date: _____

Accepted: _____
 Owner (Client)

Date: _____

THANK YOU FOR YOUR BUSINESS!

Payment Schedule (or as otherwise agreed upon)

20% deposit due before work begins.	\$ 45,734.34
Progress billings.	\$ 160,070.19
10% final after client sign-off.	\$ 22,867.17
	\$ 228,671.70

Rain Deck, LLC

20835 S. Ellsworth Rd
 Queen Creek, AZ 85142
 888-445-7246
 www.raindeck.com

INVOICE: #33179

DATE: 05/09/2025

BILLING ADDRESS

City of California City
 21000 Hacienda Blvd
 California City CA
 93505

SHIPPING ADDRESS

City of California City
 21000 Hacienda Blvd
 California City CA
 93505

SALES REP

Jennifer Heflin
 jennifer@raindeck.com

PRODUCT	COST	QTY	TOTAL
COMMERCIAL FEATURES / STAINLESS STEEL			
RDS342-0 Rain Deck SS Water Loop 6' Set - 3 (RDS342-0)	\$13,753.00	× 1	\$13,753.00
RDS323-0 Rain Deck SS Water Pillar (RDS323-0) w/ SS Footing Base (RDS399-0)	\$4,654.00	× 1	\$4,654.00
RDS339-1 Rain Deck SS Wavy Palm Tree (RDS339-1) w/ SS Footing Base (RDS399-0)	\$9,647.00	× 2	\$19,294.00
RDS348-0 Rain Deck SS Water Cannon (RDS348-0) w/ SS Footing Base (RDS399-0)	\$8,777.00	× 2	\$17,554.00

RDS319-0



Rain Deck SS Water Fall Bucket 3 (RDS319-0) w/ SS Footing Base (RDS399-0)	\$15,136.00	× 1	\$15,136.00
RDS324-0			
Rain Deck SS Misty Pillar (RDS324-0) w/ SS Footing Base (RDS399-0)	\$4,654.00	× 1	\$4,654.00
FORMED GROUND SPRAYS			
RD133-0			
Rain Deck 8-Nozzle Sidewinder (RD133-0)	\$987.00	× 1	\$987.00
ACTIVATORS / TIMERS			
RD550-1			
Rain Deck Sof-Touch™ Electronic Timer Box w/ Master Time Clock (RD550-1)	\$1,016.00	× 1	\$1,016.00
RDS550-0			
Rain Deck SS Sof-Touch™ Activator w/ SS Footing Base - Post Mounted (RDS550-0)	\$4,654.00	× 1	\$4,654.00
CONTROLLERS / MANIFOLDS			
RD508-5			
RD 5 Zone Manifold - 3" Header (1.5" BALL VALVE) (RD508-5)	\$936.00	× 1	\$936.00
RD508-6			
RD 6 Zone Manifold - 3" Header (1.5" BALL VALVE) (RD508-6)	\$1,123.00	× 1	\$1,123.00
HOLDING TANKS / RAIN DIVERTER			
RD708-0			
Rain Deck 5025 Gallon Holding Tank w/ Molded Extension (RD708-0)	\$22,468.00	× 1	\$22,468.00
RD427-0			
Rain Deck 3" Bulk-Head Fitting (RD427-0)	\$95.00	× 3	\$285.00

RD421-0



Rain Deck 3/4" Bulk-Head Fitting (RD421-0)	\$26.00	× 1	\$26.00
RD440-0 Rain Diverter / Debris Trap (RD440-0)	\$6,731.00	× 1	\$6,731.00
PUMPS / FILTERS			
RD618-3 TR140C Pentair Sand Filter (RD618-3)	\$2,690.00	× 2	\$5,380.00
RD618-1 TR140 Pentair Sand Filter Tandem Plumbing Kit (RD618-1)	\$5,185.00	× 1	\$5,185.00
RD630-0 3HP Pentair IntelliFlo3 VSF Pump (RD630-0)	\$2,255.00	× 1	\$2,255.00
RD630-1 3HP Pentair IntelliFlo VSF XF Variable Speed Flow Pump (RD630-1)	\$2,679.00	× 1	\$2,679.00
SANITATION / VALVES / FITTINGS / DRAINS & MORE			
RD432-0 Rain Deck Chemical Controller NSF (RD432-0)	\$2,471.00	× 1	\$2,471.00
RD433-0 Stenner 15 Gal Tank w/ Adjustable Pump	\$1,338.00	× 2	\$2,676.00
RD431-0 3" Check Valve (RD431-0)	\$165.00	× 2	\$330.00
RD420-1 Rain Deck 3/4" Auto Water Leveler (RD420-1)	\$81.00	× 1	\$81.00
RD436-3 UV Sanitizer 480A-PVC-CR NSF Certified 352GPM [Crypto](RD436-3)	\$25,628.00	× 1	\$25,628.00
PLANS / PURCHASE WITH CONFIDENCE / OTHER			



RD600-1

Splash Pad Layout Plan Set w/ Engineering

\$1,800.00

× 1

\$1,800.00

ORDER SUBTOTAL:

\$161,756.00

- SHIPPING:

\$7,462.80

ORDER TOTAL:

\$169,218.80

GPM's: MIN 61 / TYP 110

Recirculating System: Although this splash pad is designed with a recirculation system, the splash pad will still have some water loss based on a number of factors including evaporation, carry-off, wind, user load, backwashing etc.

California City Splash Pad

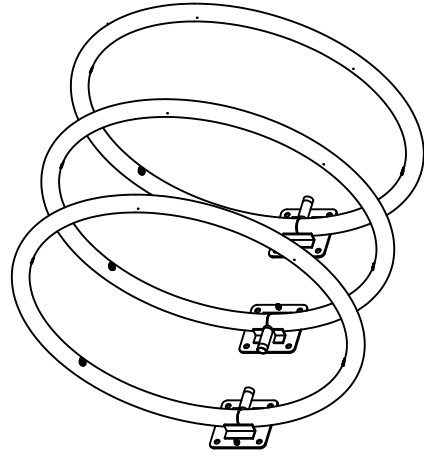
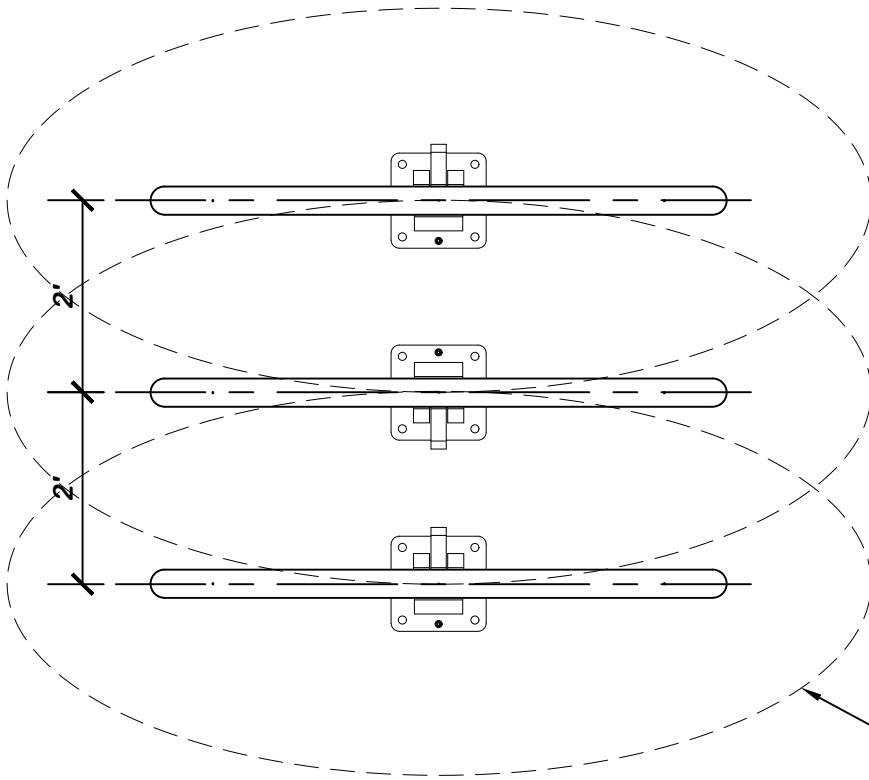
39" Diameter (Approx. 1195 Sq Ft Wet Area) Commercial Recirculating Splash Pad

Dedicated Freight Shipment

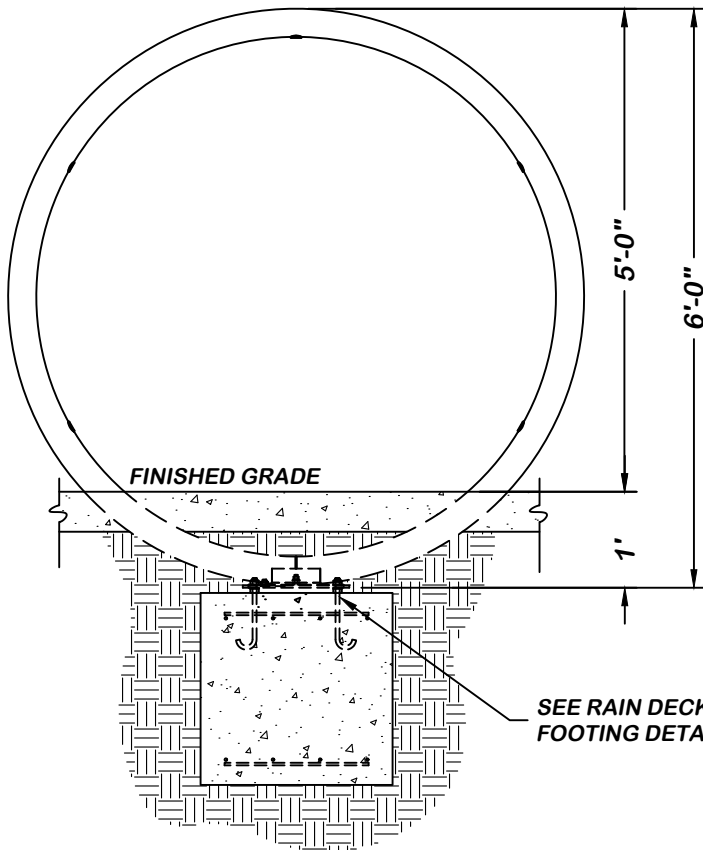
*NOTE: This sales order is subject to the Rain Deck [Terms and Conditions](#). Rain Deck is not responsible for knowing local code requirements. Client should verify all requirements prior to placing order.



RDS342-0
SS WATER LOOP SET



SCALE
N.T.S.



FRONT VIEW

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 10 PSI
- WATER CONSUMPTION: 20-25 GPM

SS WATER LOOP SET
RDS342-0

SCALE
1/2" = 1'-0"

RAINDECK
Ph. 888.445.RAIN
Fax. 866.869.3942
info@raindeck.com

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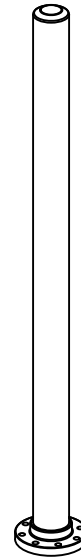
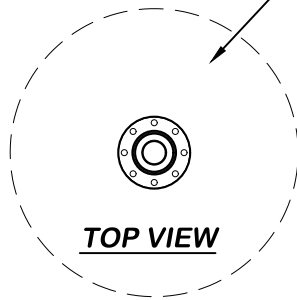
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RAIN DECK
WATER LOOP SET

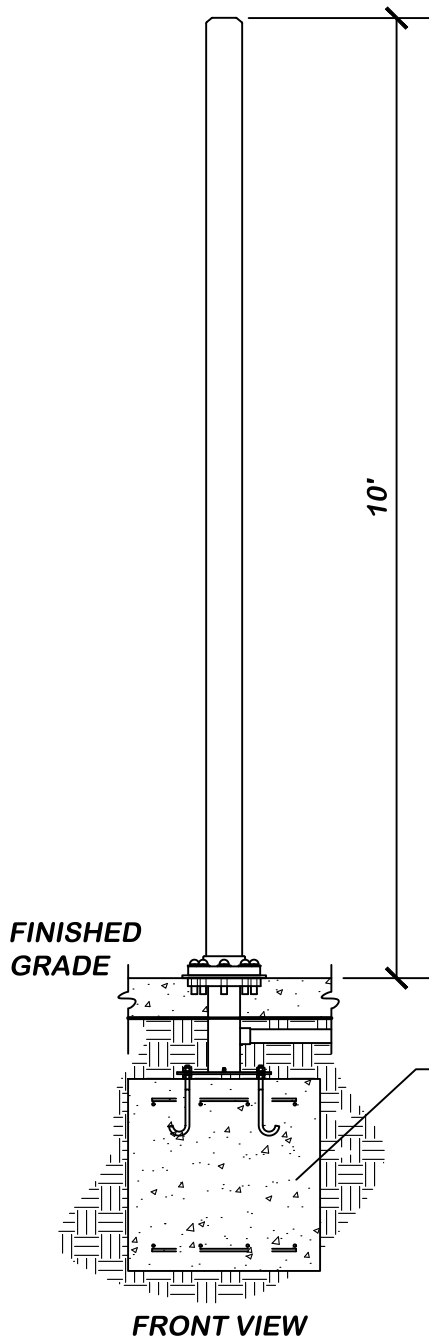
SEAL
DATE

DRAWN BY RS	REVIEWED BY RV
DATE MAY 2017	
SHEET	
RDS342-0	

RDS323-0
 SS WATER PILLAR
 WET AREA ±5' DIAMETER



SCALE
 N.T.S.



SEE DETAIL RAIN DECK
 STAINLESS STEEL
 FOOTING BASE RDS399-0

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 18-28 PSI
- WATER CONSUMPTION: 35-50 GPM

SS WATER PILLAR
 RDS323-0

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RAIN DECK
SS WATER PILLAR

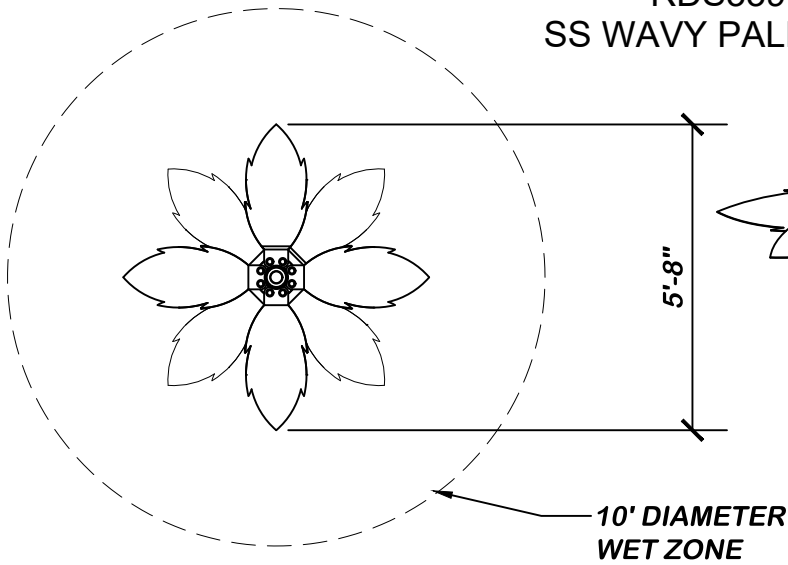
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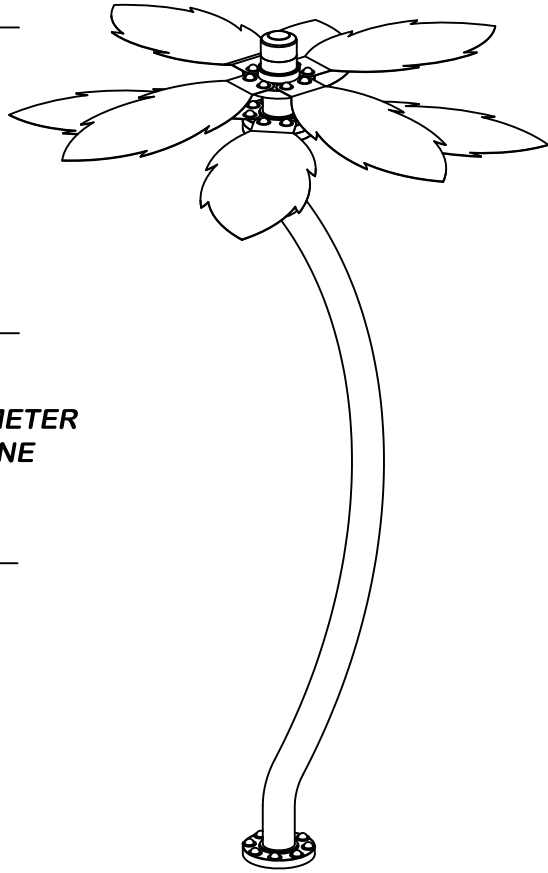
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DATE	MAY 2017		
SHEET			
MFR#	RDS322-0		

SCALE
 1/2" = 1'-0"

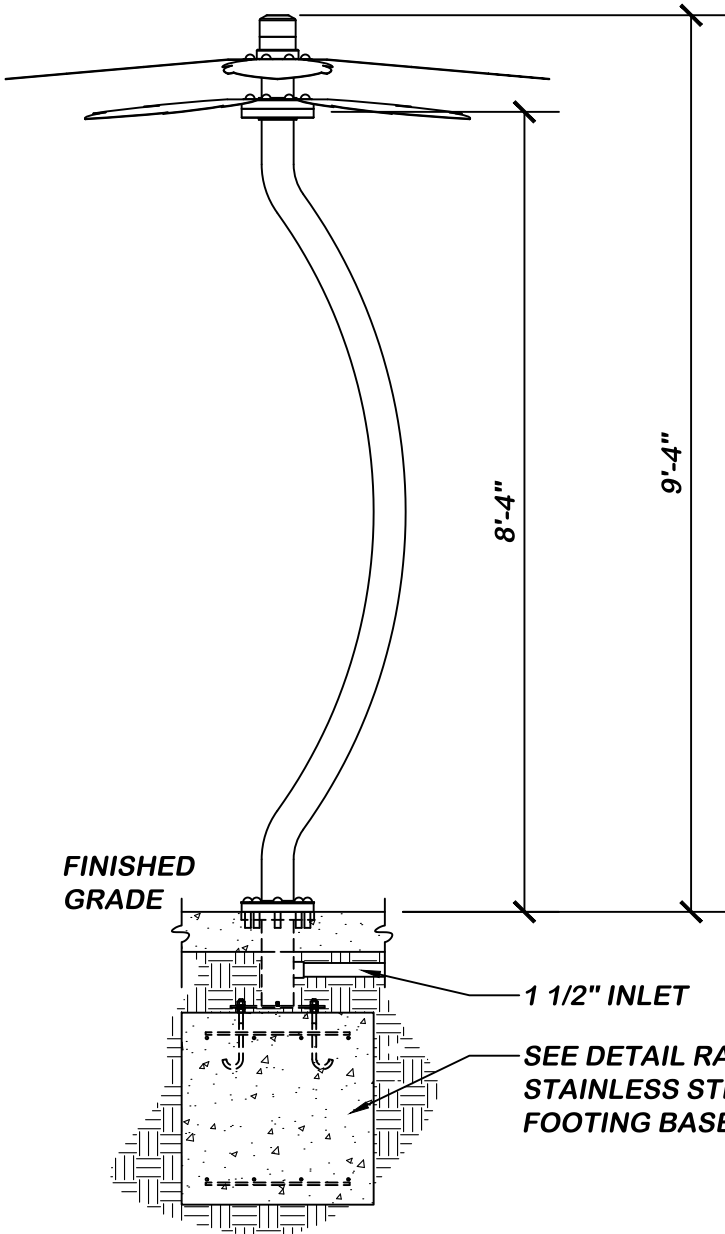
RDS339-1
SS WAVY PALM TREE



TOP VIEW



SCALE
N.T.S.



FRONT VIEW

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 5 PSI
- WATER CONSUMPTION: 5 - 20 GPM

SS WAVY PALM TREE
RDS339-1

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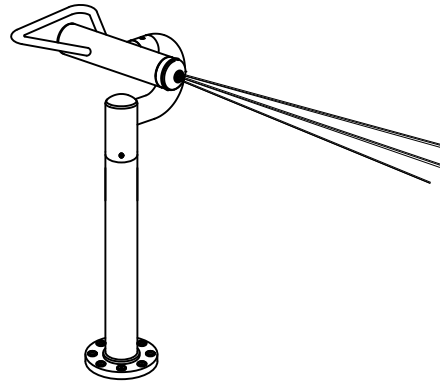
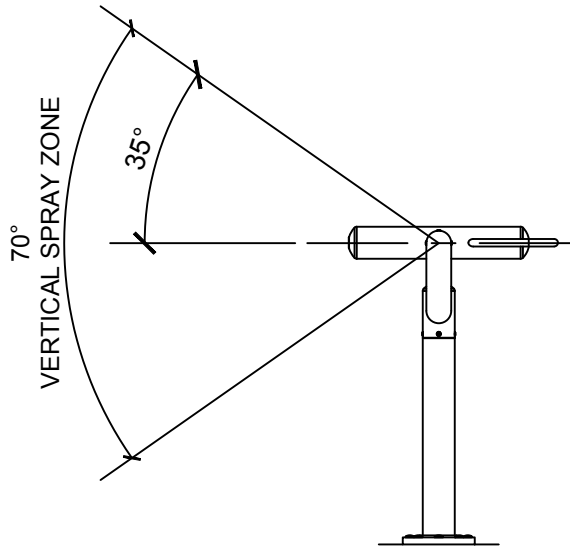
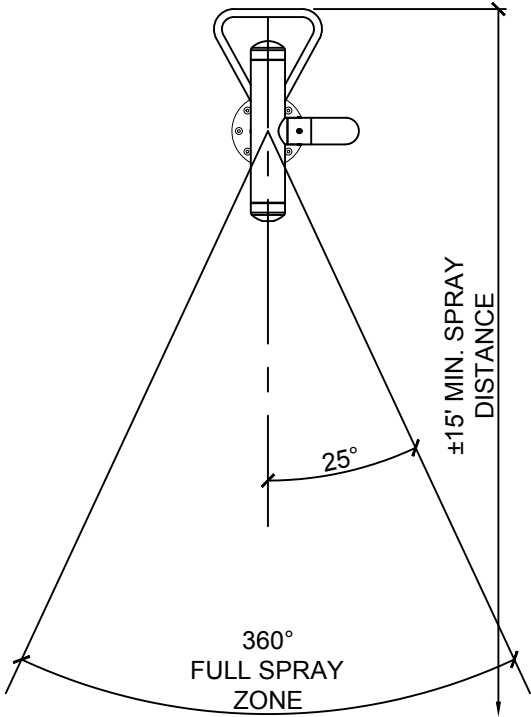
RAIN DECK
SS WAVY PALM TREE

SEAL

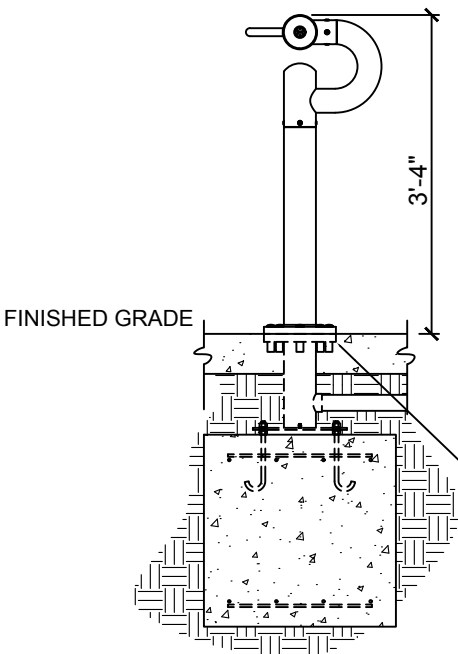
DATE

DRAWN BY	RS	REVIEWED BY	RV
DATE	MAY 2017		
SHEET			
MFR# RDS339-1			

RDS348-0 SS WATER CANNON



SCALE
N.T.S.



FRONT VIEW

SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT OR POLISHED SURFACE
- WATER PRESSURE: MIN. 5 PSI
- WATER CONSUMPTION: 5-15 GPM
- WET AREA: 6' - 8' DIRECTIONAL

SS WATER CANNON
RDS348-0

Ph. 888.445.RAIN
Fax. 866.869.3942
info@raindeck.com

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RAIN DECK
SS WATER CANNON

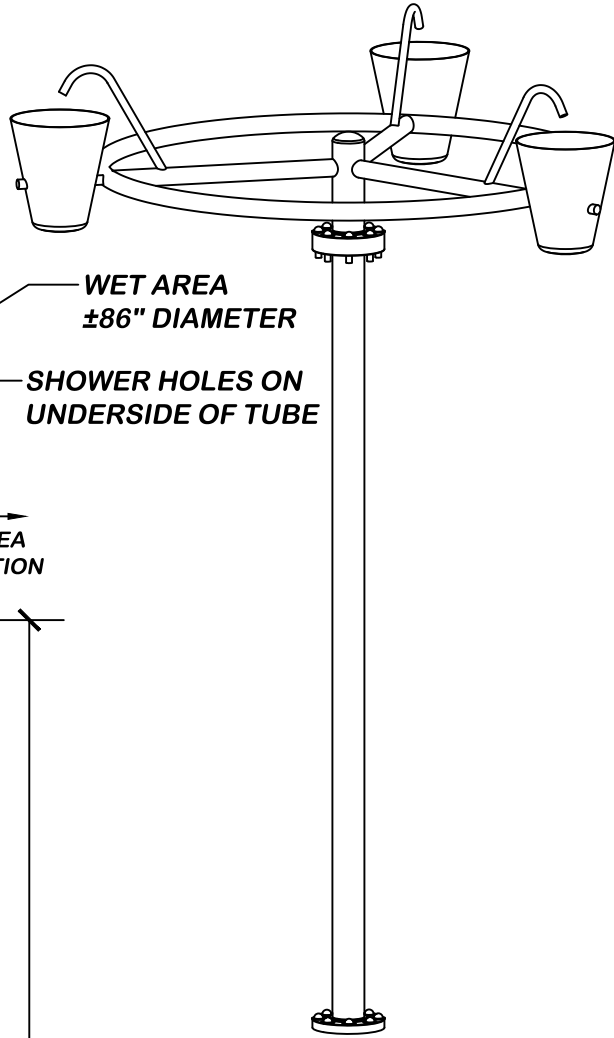
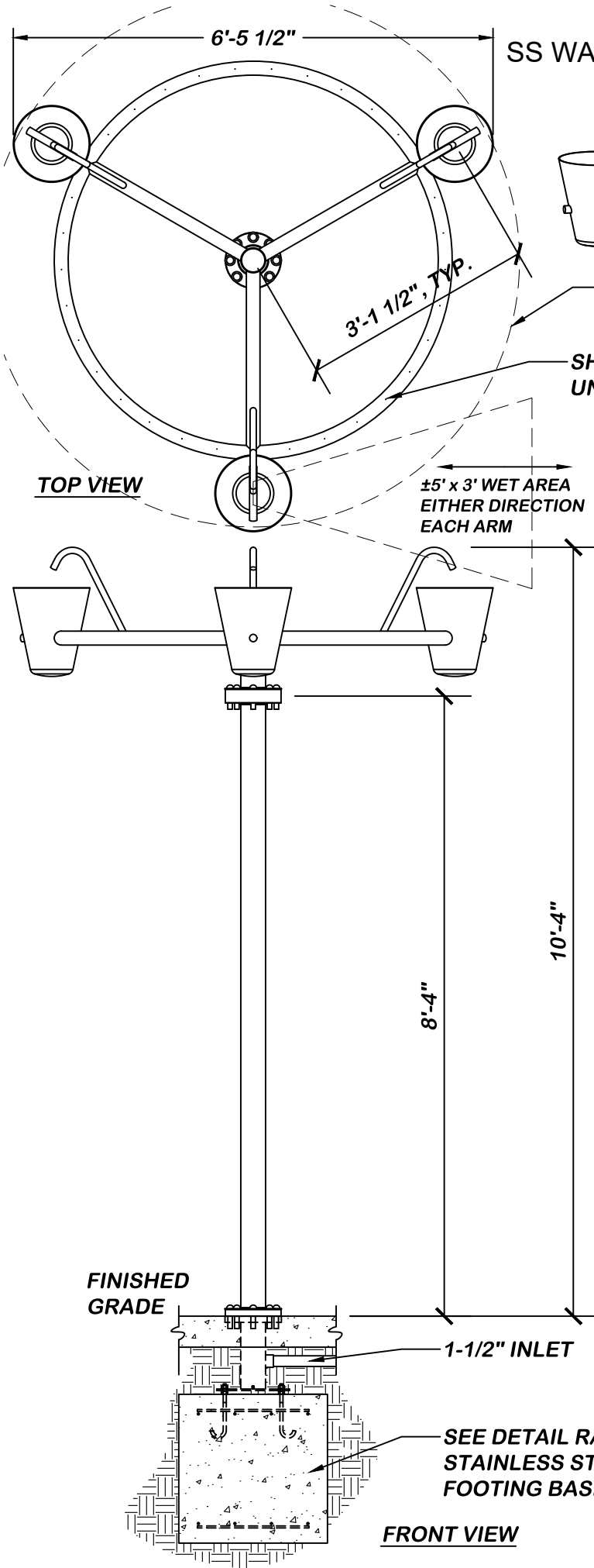
SEAL
DATE

DRAWN BY RS	REVIEWED BY RV
DATE MAY 2017	
SHEET	

SCALE
1/2" = 1'-0" of 300R#

RDS348-0

RDS319-0
SS WATERFALL BUCKET 3



SCALE
N.T.S.

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER PAINT
- WATER PRESSURE: 3-5 PSI
- WATER CONSUMPTION: 20-40 GPM

SS WATERFALL BUCKET 3
RDS319-0

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RAIN DECK
SS WATERFALL BUCKET 3

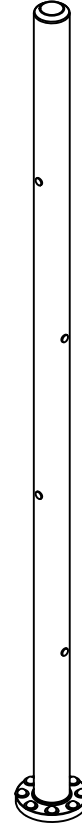
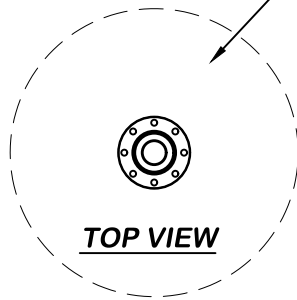
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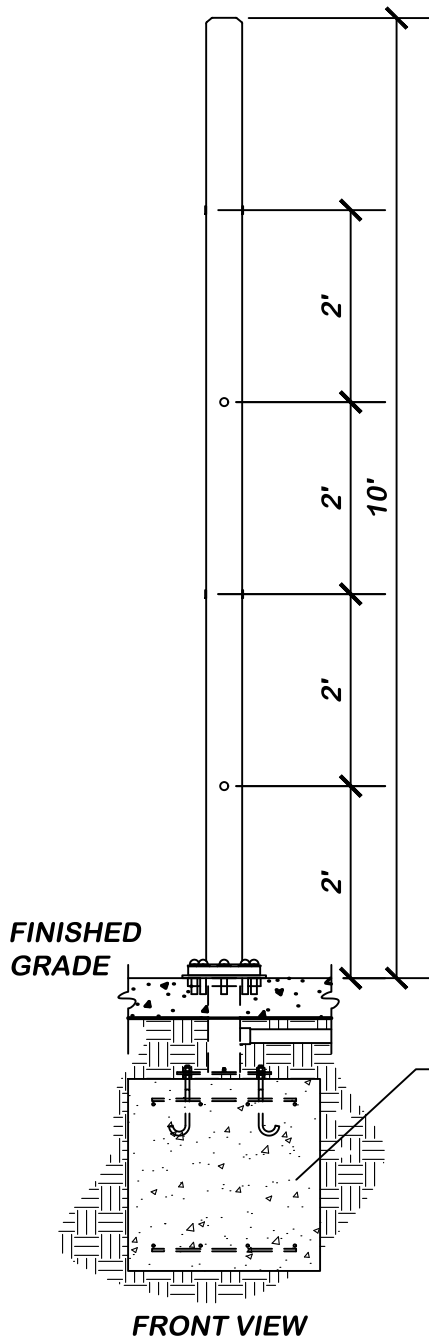
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DATE MAY 2017	
SHEET	
MFR# RDS319-0	

SCALE
1/2" = 1'-0"

RDS324-0
SS MISTY PILLAR
MIST AREA ±6' DIAMETER



SCALE
N.T.S.



SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 10 PSI
- WATER CONSUMPTION: 12-16 GPM

SS MISTY PILLAR
RDS324-0

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Fax. 866.869.3942
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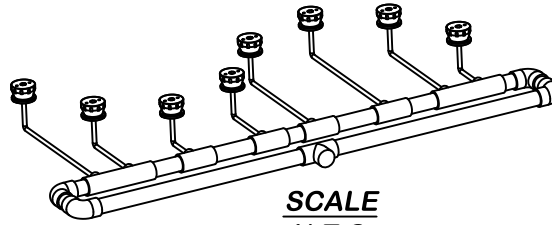
RAIN DECK
SS MISTY PILLAR

SEAL

DATE

DRAWN BY	RS	REVIEWED BY	RV
DATE	MAY 2017		
SHEET			
MFR#	RDS324-0		

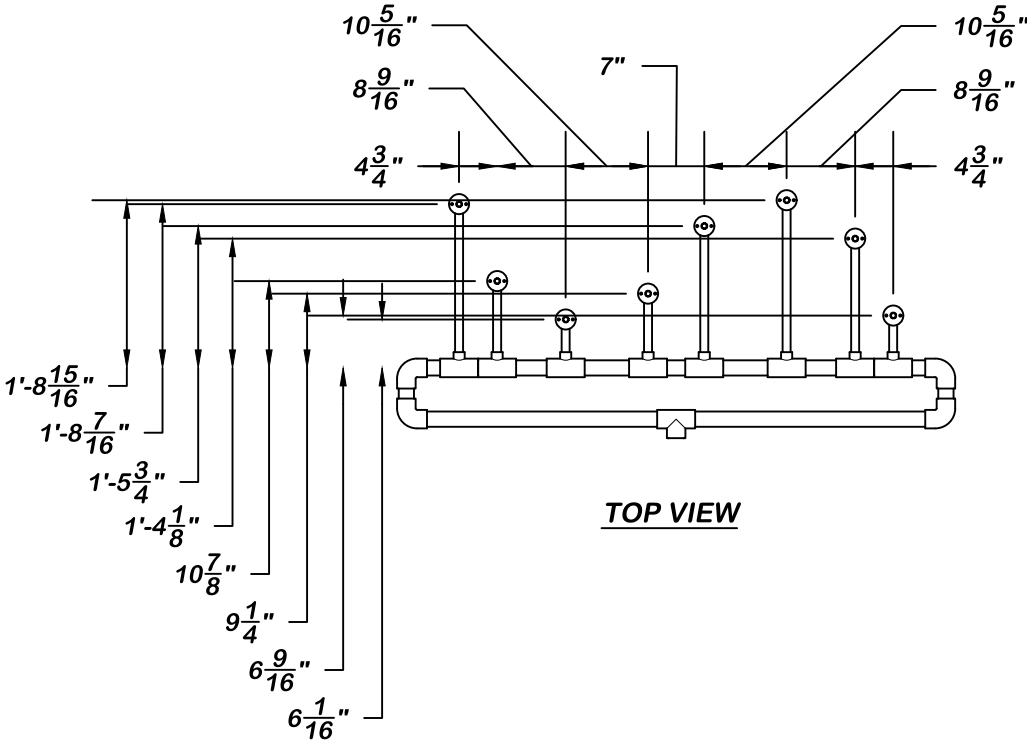
RD133-0
8-NOZZLE SIDEWINDER



SCALE
N.T.S.

RAINDECK
Ph. 888.445.RAIN
Fax. 866.869.3942
info@raindeck.com

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TOP VIEW

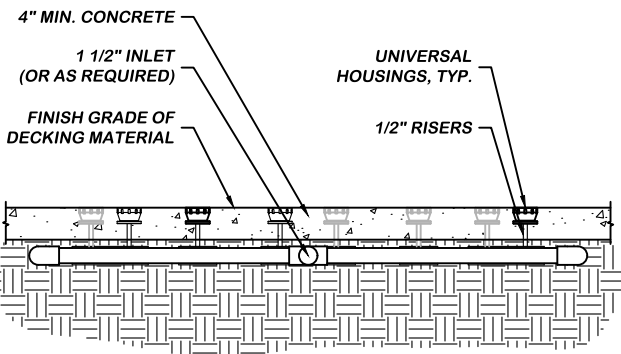
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RAIN DECK
8-NOZZLE SIDEWINDER

SPECIFICATIONS:

- MATERIALS: SCH 80 PVC (PIPING) & DELRIN (NOZZLE HOUSINGS)
- WATER PRESSURE: 5 PSI
- WATER CONSUMPTION: 16-40 GPM
- EFFECTIVE RANGE: 27" x 66"

8-NOZZLE SIDEWINDER
RD133-0



FRONT VIEW

SEAL

DATE

DRAWN BY RS	REVIEWED BY RV
DATE MAY 2017	
SHEET	

SCALE

1/2" = 1'-0"

MFR# RD133-0

RDS550-0
SS SOF-TOUCH ACTIVATOR

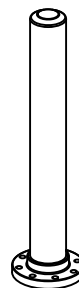
RAINDECK
Ph. 888.445.RAIN
Fax. 866.869.3942
info@raindeck.com

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TOP VIEW



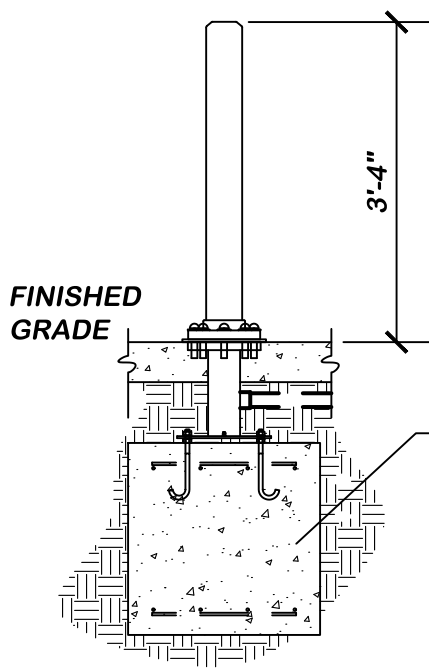
SCALE
N.T.S.

INCLUDES:

- SOF-TOUCH POST MOUNTED ACTIVATOR
- PROXIMITY SENSOR
- RAIN DECK SS FOOTING BASE w/ CAP
- STAINLESS STEEL BOLTS AND GASKET

SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL w/ DELRIN ACTIVATOR
- SURFACE FINISH: POWDER COAT
- WIDTH: 4-1/2" O.D. SS PIPE
- HEIGHT: 40" (FROM FINISHED GRADE - CUSTOM SIZES AVAILABLE)



FINISHED GRADE

3'-4"

SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

SS SOF-TOUCH ACTIVATOR
RDS550-0

SCALE
1/2"=1'-0"

FRONT VIEW

RAIN DECK
SS SOF-TOUCH ACTIVATOR

SEAL
DATE

DRAWN BY	RS	REVIEWED BY	RV
DATE	MAY 2017		
SHEET			
MFR#	RDS550-0		

RD508-5
RAIN DECK
5-ZONE MANIFOLD



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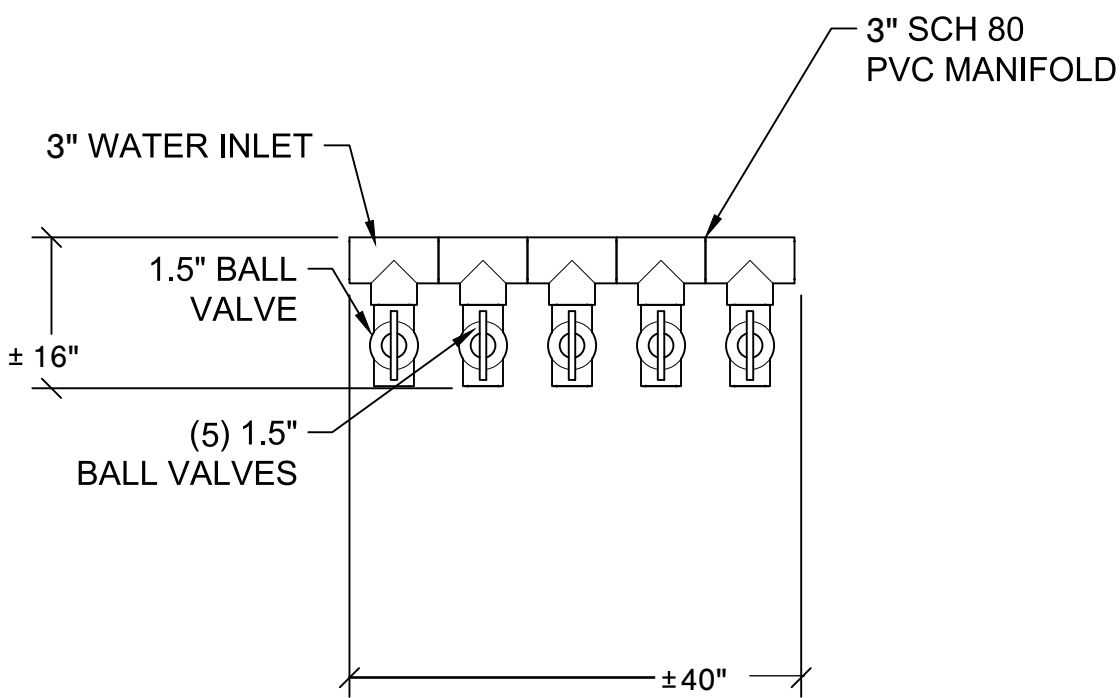
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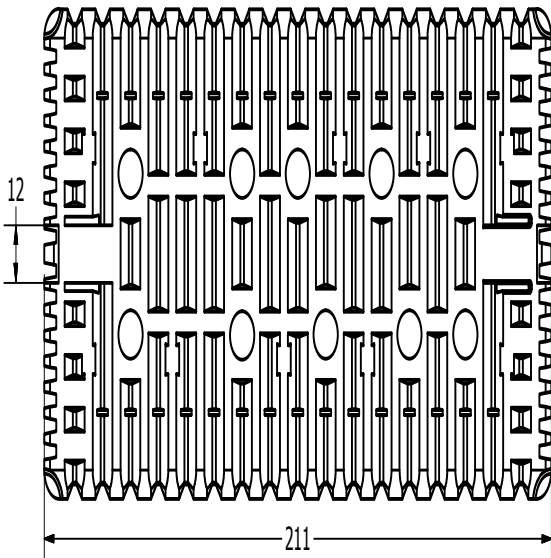
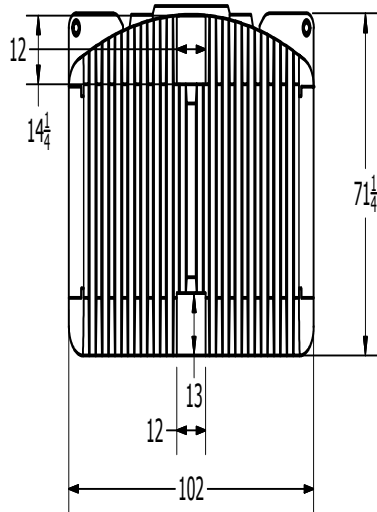
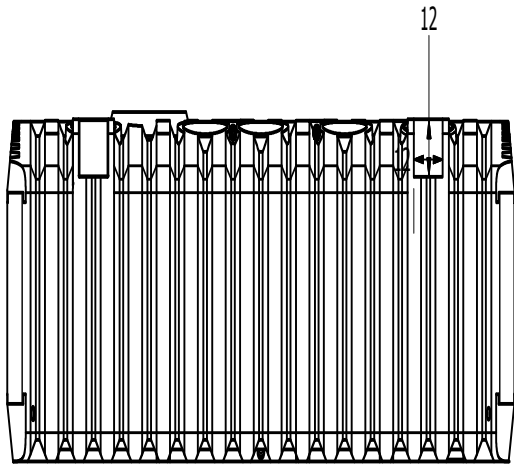
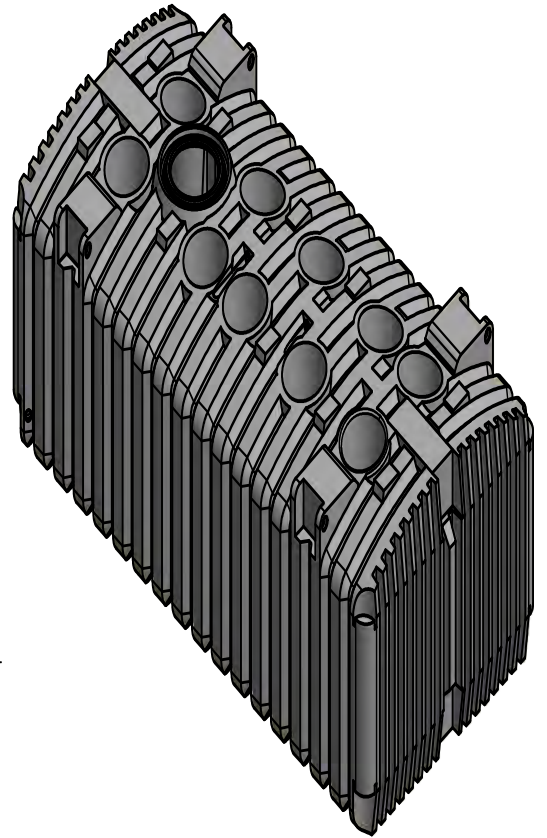
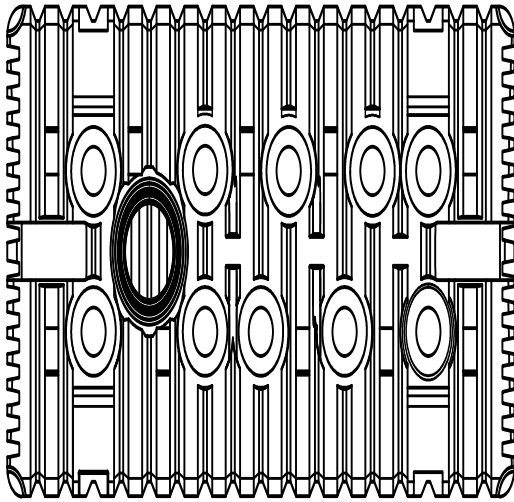
RAIN DECK
5-ZONE MANIFOLD


SEAL

DATE

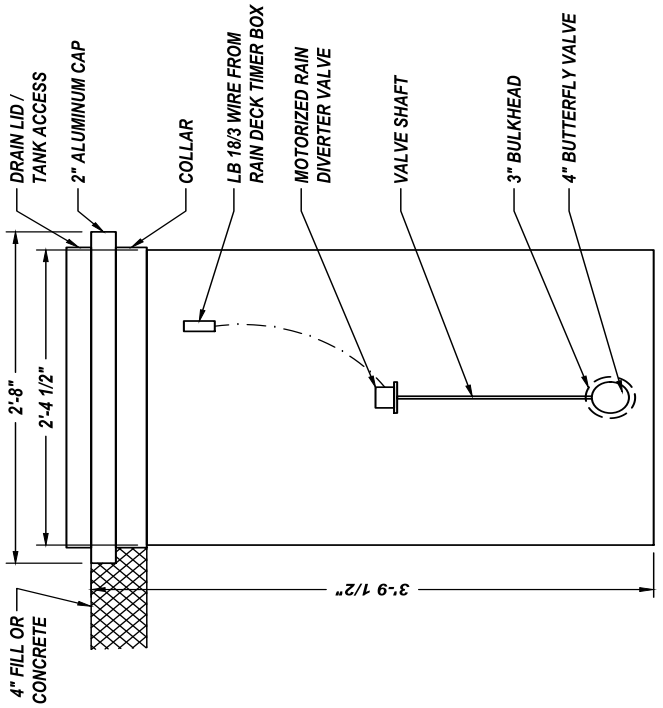
DRAWN BY	RS	REVIEWED BY	RW
DATE	MAY 2018		
SHEET			



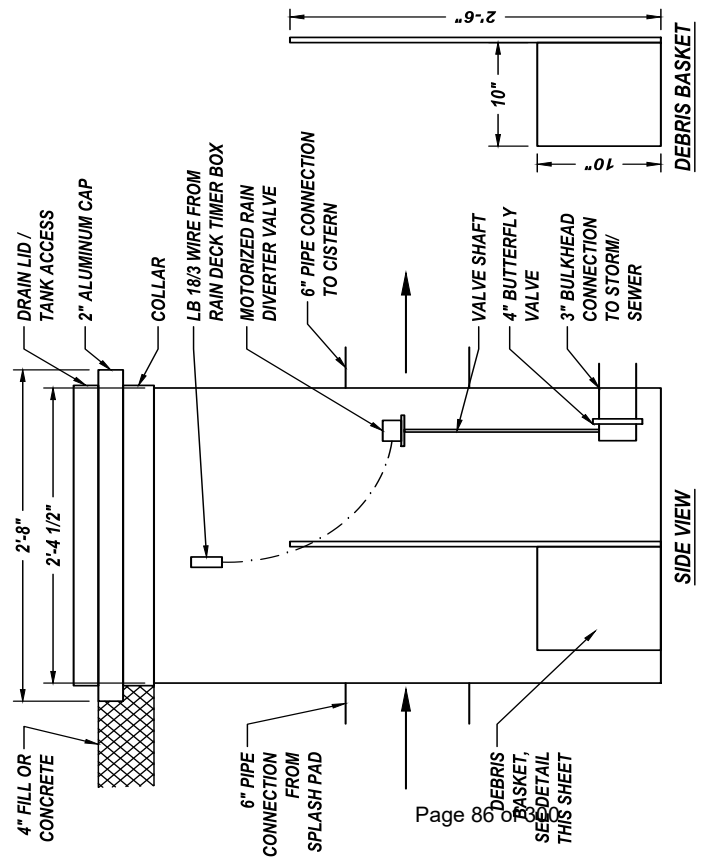


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CHECKED					TITLE
QA			5025 BELOW GROUND HOLDING		
MFG					
APPROVED			SIZE	DWG NO	REV
			B	44876	
			SCALE: 1/16	Page 85 of 300	SHEET 1 OF 1

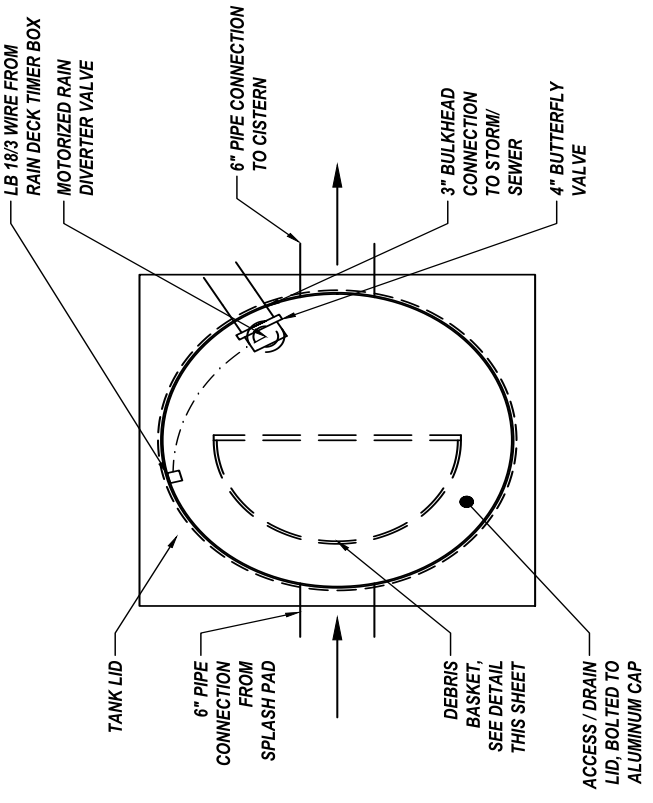
RAIN DIVERTER



FRONT VIEW



SIDE VIEW



TOP VIEW

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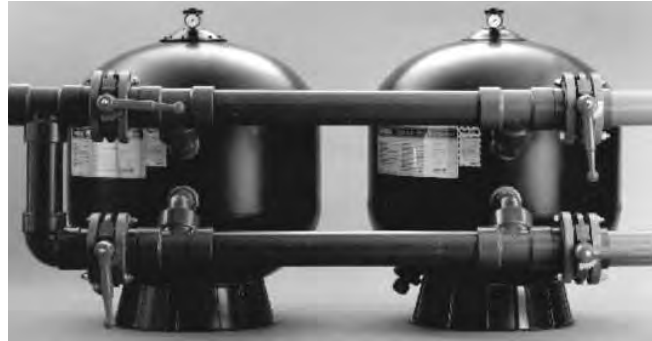
DESIGNED BY	RS
CHECKED BY	LB
DATE	NOVEMBER, 2024
SHEET	
MFR#	RD600-0

SCH 40 & 80 FOR TR100C, TR140C, TR100C-3 & TR140C-3

TANDEM FILTER PIPING KITS FOR 2 & 3 IN. FILTERS

These Tandem Filter Piping Kits are designed specifically for use with the Triton® TR100C, TR140C, Triton TR100C-3 and TR140C-3 Sand Filters to make the best even better.

We are providing this additional service for your convenient one-stop shopping. Pipe and filters are all you need.



Pipe is not included in kits.

Tandem Filter Piping Kits for Triton TR100C, TR140C, TR100C-3 and TR140C-3 Sand Filters

CALIFORNIA PROPOSITION 65 WARNING

⚠️ **WARNING:** Cancer and Reproductive Harm.
 ⚠️ **AVERTISSEMENT:** Peut Causer le Cancer et des Dommages au Système Reproducteur.
 ⚠️ **ADVERTENCIA:** Cáncer y Daño Reproductivo.
www.p65warnings.ca.gov

Ordering Information

Product	Model
For Plumbing Two TR100C or TR140C Filters	
146400	3 in. Two filter kit, SCH 40 (200 GPM)
146402	4 in. Two filter kit, SCH 40 (300 GPM)
146404	6 in. Two filter kit, SCH 40 (700 GPM)
146403	4 in. Two filter kit, SCH 80 (300 GPM)
146405	6 in. Two filter kit, SCH 80 (700 GPM)
For Plumbing Two TR100C-3 or TR140C-3 Filters	
147400	3 in. Two filter kit, SCH 40 (200 GPM)
147402	4 in. Two filter kit, SCH 40 (300 GPM)
147404	6 in. Two filter kit, SCH 40 (700 GPM)
147401	3 in. Two filter kit, SCH 80 (200 GPM)
147403	4 in. Two filter kit, SCH 80 (300 GPM)
147405	6 in. Two filter kit, SCH 80 (700 GPM)

Product	Model
Adder Kits for TR100C and TR140C Filters ¹	
146406	4 in. Single filter kit, SCH 40
146408	6 in. Single filter kit, SCH 40
146407	4 in. Single filter kit, SCH 80
146409	6 in. Single filter kit, SCH 80
Adder Kits for TR100C-3 and TR140C-3 Filters	
147406	4 in. Single filter kit, SCH 40
147408	6 in. Single filter kit, SCH 40
147407	4 in. Single filter kit, SCH 80
147409	6 in. Single filter kit, SCH 80

Note: All kits include hardware, fittings, gaskets.

Note: All kits include hardware, fittings, gaskets and butterfly valves.

Filters	Filter Area Sq. Ft.	Manifold Pipe Dia.	Filter Rate Sq. Ft.		Turnover Capacity		
			15 GPM	20 GPM	6 Hours	8 Hours	10 Hours
TANDEM TRITON 140C FILTER INSTALLATION							
6 TR 140's	42.36	6 in.	635	—	228,600	304,800	381,000
		8 in.	—	847	304,920	406,560	508,200
7 TR 140's	49.42	6 in.	741	—	266,760	355,680	444,600
		8 in.	—	988	355,680	474,240	592,800
8 TR 140's	56.48	8 in.	847	—	304,920	406,560	508,200
		8 in.	—	1130	406,800	542,400	678,000

SCH 40 & 80 FOR TR100C, TR140C, TR100C-3 & TR140C-3 (CONT'D)

TANDEM FILTER PIPING KITS FOR 2 & 3 IN. FILTERS

Filters	Filter Area Sq. Ft.	Manifold Pipe Dia.	Filter Rate Sq. Ft.		Turnover Capacity		
			15 GPM	20 GPM	6 Hours	8 Hours	10 Hours
TANDEM TRITON TR100C AND TR100C-3 FILTER INSTALLATION							
2 TR 100's	9.82	3 in.	147	—	52,920	70,560	88,200
		4 in.	—	196	70,560	94,080	117,600
3 TR 100's	14.73	4 in.	221	—	79,560	106,080	132,600
		4 in.	—	295	106,200	141,600	177,000
4 TR 100's	19.64	4 in.	295	—	106,200	141,600	177,000
		5 in.	—	393	141,480	188,640	235,800
5 TR 100's	24.55	5 in.	368	—	132,480	176,640	220,800
		5 in.	—	491	176,760	235,680	294,600
TANDEM TRITON TR140C AND TR140C-3 FILTER INSTALLATION							
2 TR 140's	14.12	4 in.	212	—	76,320	101,760	127,200
		4 in.	—	282	101,520	135,360	169,200
3 TR 140's	21.18	4 in.	318	—	114,480	152,640	190,800
		5 in.	—	424	152,640	203,520	254,400
4 TR 140's	28.24	5 in.	424	—	152,640	203,520	254,400
		6 in.	—	565	203,040	270,720	338,400
5 TR 140's	35.30	5 in.	530	—	190,800	254,400	318,000
		6 in.	—	706	254,160	338,880	423,600

Dimensions and Performance

Two Filter System	A	B	C	D	E	F	G	H	I	J	K	Total Wt.
3 in.—TR100C	82-3/8 in.	17-15/16 in.	48 in. min.	18 in. min.	39-3/4 in.	15 in.	29-33/64 in.	8-5/8 in.	11-1/32 in.	51-13/16 in.	—	2300 lbs.
3 in.—TR140C	88-3/8 in.	17-15/16 in.	54 in. min.	18 in. min.	45-1/4 in.	18 in.	32-33/64 in.	8-5/8 in.	13-15/32 in.	57-13/16 in.	—	3200 lbs.
4 in.—TR140C	95-3/4 in.	19-35/64 in.	54 in. min.	18 in. min.	45-1/2 in.	18 in.	33-1/8 in.	9-15/16 in.	12-21/32 in.	59-11/64 in.	—	2300 lbs.
6 in.—TR140C*	111-3/4 in.	24-7/32 in.	54 in. min.	18 in. min.	45-1/2 in.	18 in.	35-3/8 in.	12-13/16 in.	10-21/64 in.	64-13/32 in.	64-53/64 in.	3550 lbs.

* 6 in. piping needs to be rotated upward as shown at 25° so handle will clear the floor.

FIGURE 4A

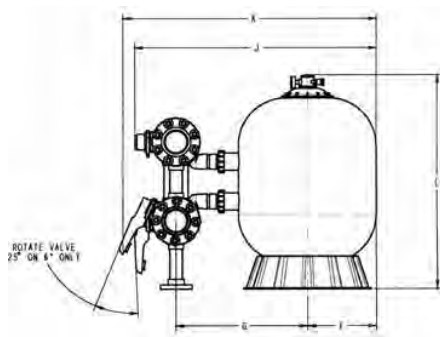
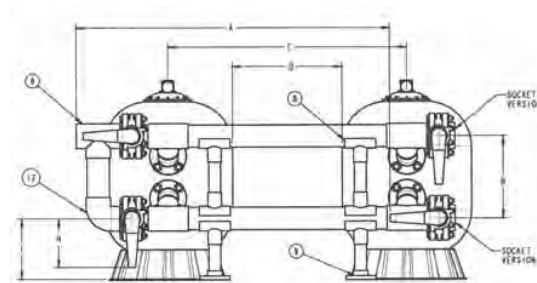


FIGURE 4B



INTELLIFLO3[®]

Variable Speed & Flow Pump

The only pump with patented sensorless flow technology just got smarter.

Meet the first pump to combine true set-it-and-forget-it flow technology paired with the smart connectivity of the Pentair Home app. It's just what customers want.

The IntelliFlo3 VSF pool pump sets the new bar for performance. With flow so steady and smart, your customers will wonder how they ever used anything else.

- **Proprietary flow technology maintains the pool's optimal flow.**
For ongoing pool enjoyment, parts longevity, and all systems performing at peak.
- **Easy installation with the Pentair Pro app.**
Install via the Pentair Pro app with intuitive step-by-step actions and optional ongoing remote monitoring for easy maintenance.
- **Up to 90%* energy savings.**
Slower speed and regulated flow save energy and noticeably can impact that monthly utility bill.
- **Updated motor, drive, and hydraulics.**
ENERGY STAR[®] rated and U.S. Department of Energy (DOE) pump regulation compliant.
- **Optional onboard automation.**
Two-relay automation gives pool owners easy control of up to two additional pool devices, such as lights and a salt chlorine generator.
- **Monitor and control via the Pentair Home app.**
For pool owners, it's easy to set schedules and manage their pump at anytime, anywhere with the Pentair Home app.

Get IntelliFlo3 resources at the all-in-one HUB:
pentair.com/intelliflo3HUB



IntelliFlo3 Variable Speed & Flow Pump



Easy app control



Optional touch screen for more flexible control

*Savings based on variable speed pump compared to a single-speed pump running 12 hours per day at an average of \$0.16 per kWh in a 20,000 gallon pool. Actual savings may vary based on local utility rates, pool size, pump run time, pump horsepower, pump rpm, plumbing size and length, pump model, service factor and other hydraulic factors. Individual Weighted Energy Factor (WEF) scores and savings may vary by model.

MATERIAL AND DESIGN

PUMP BODY AND PARTS

- Material
 - Glass reinforced thermoplastic
 - Threaded brass inserts throughout
 - Bronze impeller wear ring
 - Compression resistant EPDM rubber
 - Stainless steel hardware
- Port size—3.0 HP
 - Suction: 2.5" with unions (2" with included adapter or 3" with optional kit)
 - Discharge: 2.5" with unions (2" with included adapter or 3" with optional kit)
- Port size—1.5 HP
 - Suction: 2" with unions (1.5" with included adapter)
 - Discharge: 2" with unions (1.5" with included adapter)
- Mechanical seal
 - Type 6 mechanical seal
 - Made of ceramic, stainless steel, and EPDM

HAIR AND LINT STRAINER

- Material
 - White high density polyethylene thermoplastic
 - Clear thermoplastic
 - Glass reinforced thermoplastic

MOTOR

- NEMA rated 56 frame square flange totally enclosed fan cooled (TEFC)
- Permanent magnet synchronous motor (PMSM)
- Shaft
 - 300 series stainless steel
- Thermal overload protection
 - Provided by the motor control circuit
- Bearings
 - Lubricated, double sealed, stainless steel, single row, ball bearings
- Intrusion protection
 - IPx5



IntelliFlo3 3.0 HP
Variable Speed & Flow Pump

IntelliFlo3 1.5 HP
Variable Speed & Flow Pump

3.0 HP

INTELLIFLO3®

Variable Speed & Flow Pump

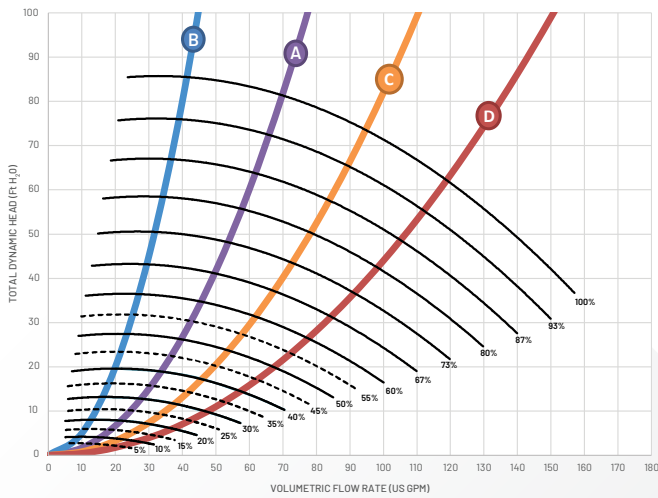
ELECTRICAL SPECIFICATIONS

3.0 HP IntelliFlo3 VSF

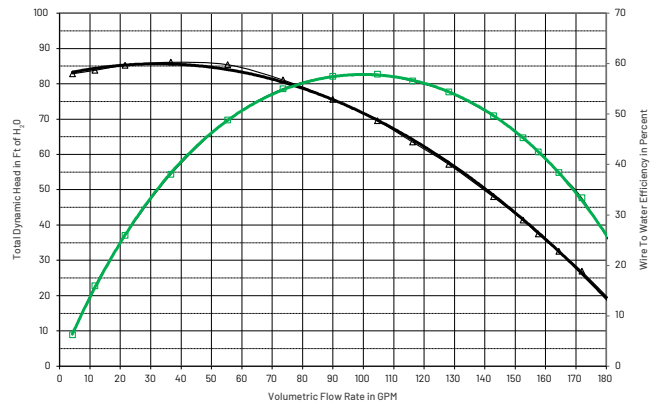
Input Voltage Nominal	208-230VAC	
Input Current	12.4/11.2 Amps	
Input Frequency	Single Phase, L1-L2 or L-N, 50 or 60Hz	
Maximum Input Watts	2590W	
Maximum Shaft Horsepower	3.0 HP	
Speed Range	1-100% (450-3450 RPM)	
Environmental Enclosure Rating	NEMA Type 3/ IPX5	
Ambient Condition Range	Storage	-40°C to +60°C (-40°F-140°F)
	Operating	0°C to 50°C (32°F-122°F)
	Humidity	Relative 0-95% Non-Condensing

PERFORMANCE & EFFICIENCY CURVES

3.0 HP Performance Curves

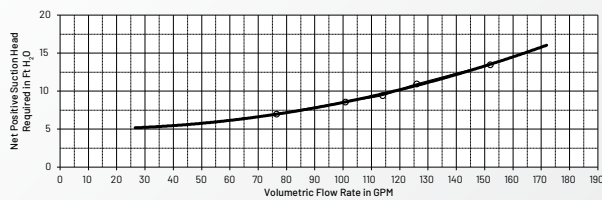


Maximum Speed Pump Performance and Efficiency*



3.0 HP Models: WEF: 7.1 and THP: 3.0

NPSHr



IntelliFlo3 3.0 HP Variable Speed & Flow Pump

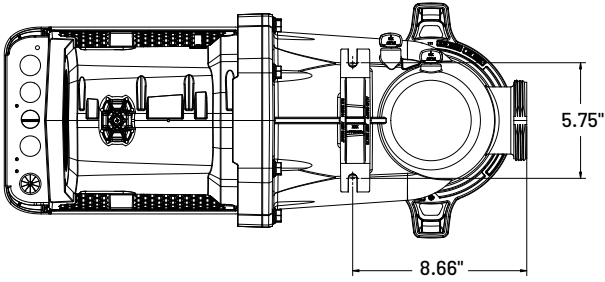
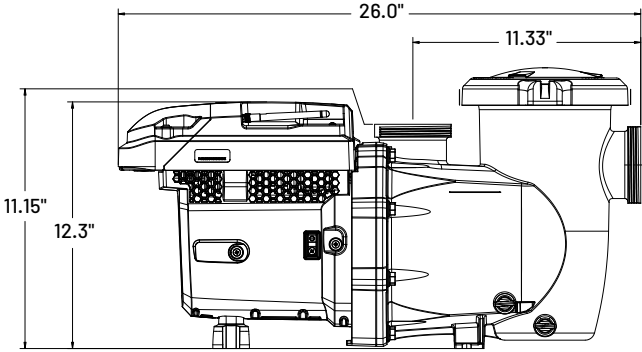
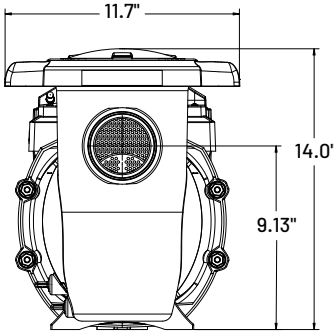

pentair.com/intelliflo3

*Savings based on variable speed pump compared to a single-speed pump running 12 hours per day at an average of \$0.16 per kWh in a 20,000 gallon pool. Actual savings may vary based on local utility rates, pool size, pump run time, pump horsepower, pump rpm, plumbing size and length, pump model, service factor and other hydraulic factors. Individual Weighted Energy Factor (WEF) scores and savings may vary by model.

3.0 HP

INTELLIFLO3®
Variable Speed & Flow Pump

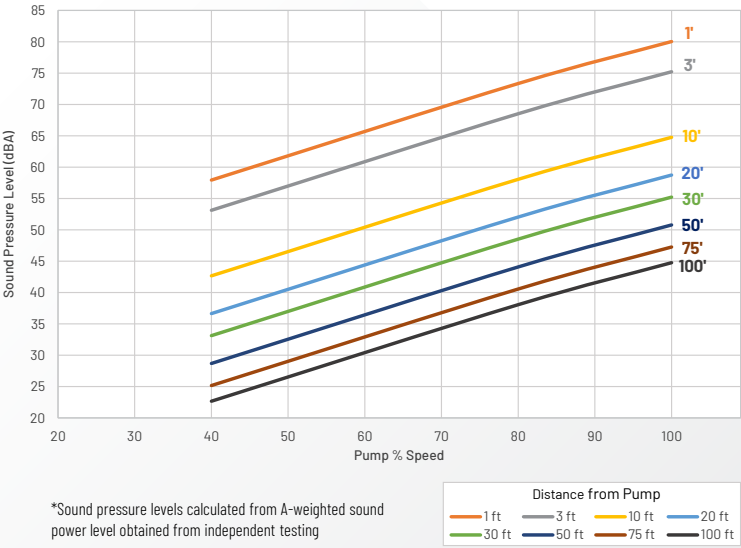
PRODUCT DIMENSIONS

Scan the QR code for installation instructions and set-up using the Pentair Pro app.
pentair.com/intelliflo3-proapp-support

SOUND LEVELS

Sound Levels



IntelliFlo3 3.0 HP Variable Speed & Flow Pump

PENTAIR PRO APP & HOME APP

IntelliFlo3[®] conveniently connects to applications that benefits both the pool professional and the pool owner.



PENTAIR PRO APP FOR POOL PROFESSIONALS

Full Control and Access of the Pump via the Pentair Pro App

- Installations are easy when you connect to the pump via *Bluetooth*[®] wireless technology or WiFi to set up and configure the pump.
 - Configure settings and limits.
 - Set schedules and speeds.
 - Set pump address (automation).
 - Configure relays (optional I/O board).
- Ability to automatically invite homeowner to Pentair Home via email.
- Remote visibility of pump status and operating conditions via Remote Monitoring.



PENTAIR HOME APP FOR THE POOL OWNER

- Control from anywhere, any time.
- Remote access via WiFi or *Bluetooth*[®] wireless technology connection.
- Set schedules and manage pump settings via mobile device.
- Coordinate with service professionals or request remote monitoring services.

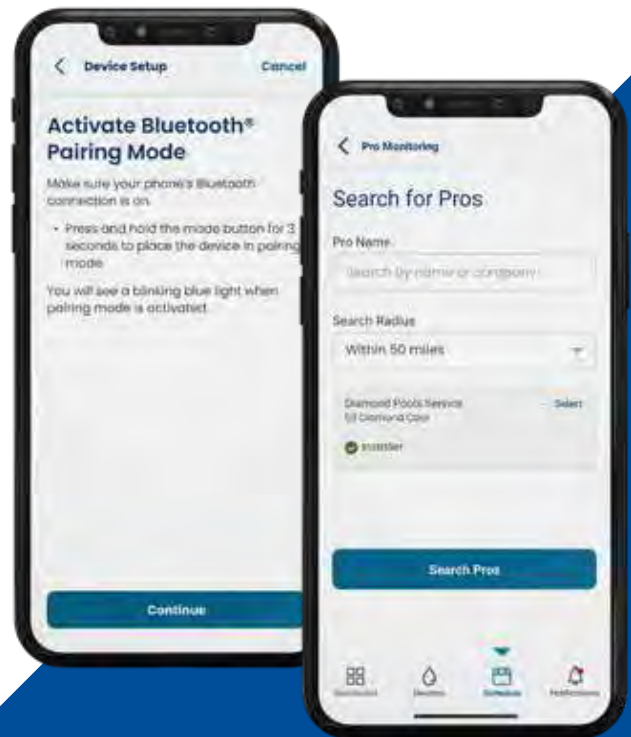
WiFi or *Bluetooth*[®] Wireless Technology

IMPORTANT NOTE: WiFi Connection

Even if the pump is connected to and controlled by automation, it can and should be, connected to WiFi. This allows for over-the-air software and firmware updates.

SERVICING BENEFITS

- Offer increased level of service and increased peace of mind to the homeowner with remote monitoring via the Pentair Pro app.
- Efficiently plan out your route or know what you are getting into before they arrive at the job.
- No longer need to go to job to flash software updates to the pump. It is handled by Pentair with over the air updates.



PENTAIR
PRO



PENTAIR
HOME



Scan the QR code to download the apps

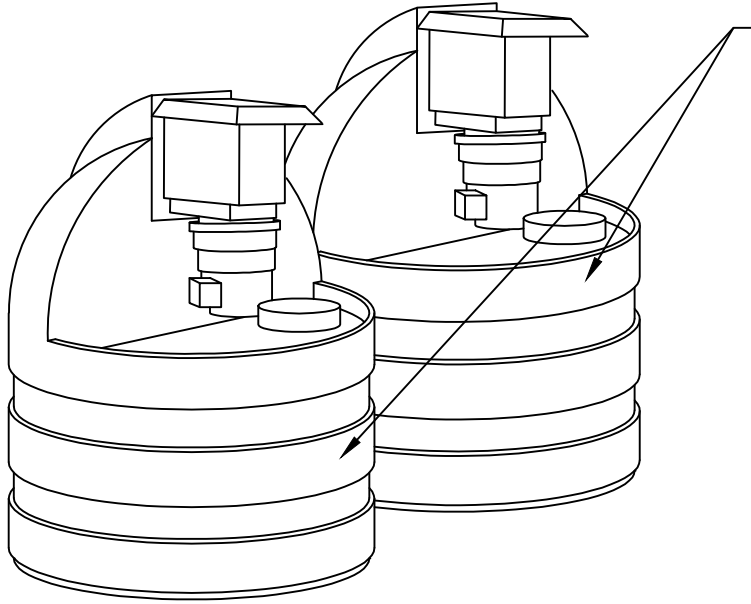
or visit pentair.com/appdownload

RAIN DECK

CHEMICAL CONTROL SYSTEM



Ph. 888.445.RAIN
Fax. 866.869.3942
info@raindeck.com



STENNER TANK SYSTEM

- 15 GALLON TANK
- TANK: POLYETHYLENE, CERTIFIED NSF/ANSI 61
- POLYPROPYLENE LID w/ CHILD-RESISTANT LOCK
- PRE-INSTALLED w/ STENNER PUMP MODEL 45M1

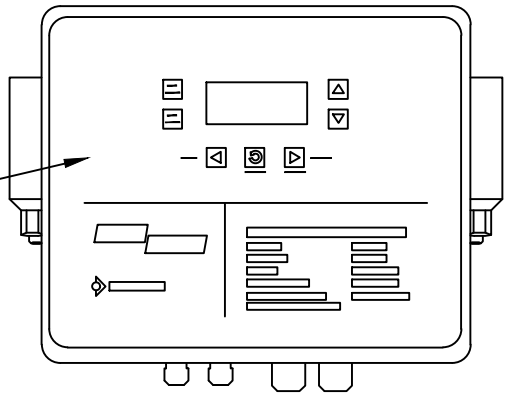
45M1 PUMP

- SINGLE HEAD ADJUSTABLE OUTPUT
- MAXIMUM 3 GPD @25 PSI

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RAIN DECK NSF CERTIFIED CHEMICAL CONTROLLER



RAIN DECK CHEMICAL CONTROL SYSTEM

SEAL

DATE

DRAWN BY RS	REVIEWED BY RV
DATE JANUARY 2016	
SHEET	
MFR# 800 ##	

SAG APVC-CR series

-SENTRY AQUA GUARD-
High output amalgam UV
systems for commercial
pools and spa's



ChlorKing's Sentry Aqua Guard PVC-CR ultraviolet light systems are leading the way to better, safer water. Their unique, forward-thinking design employs high output amalgam technology for better chloramine control and inactivation of chlorine resistant bacteria. Sentry Aqua Guard systems are designed for commercial pools and spa's, and they pay for themselves through lower cost of operation and a longer lasting system.

Custom high output amalgam lamps used in the SAG PVC series are proven to be the most effective lamps used in the aquatic industry. Low heat generation allows these UV system to operate in a variety of aquatic facilities and not destroy free chlorine, while still reducing chloramines for indoor air quality enhancement.

LONGEST LAMP LIFE

Our 13,000 hour amalgam lamps sets the standard for the aquatic industry, with cost effective, easy to replace lamps.

SECONDARY DISINFECTION

SAG systems have been third party validated by NSF to confirm a minimum inactivation equivalent of 3 log (99.9%) cryptosporidium parvum in accordance with NSF 50 and the US EPA UV DGM.

SAG systems have also met the requirements of NSF/ANSI 50, Annex H.1 Disinfection efficacy for a minimum of a 3 log (99.9%) reduction of enterococcus faecium and pseudomonas aeruginosa.

VESSEL CONSTRUCTION FOR PVC-CR SERIES

- Schedule 80 PVC with 316L stainless steel interior.
- 316L stainless steel removable top with lamp boss.
- 316L stainless steel quick disconnect clamps for easy quartz sleeve removal.

FEATURES OF THE PVC-CR SERIES

- High output amalgam lamps for chloramine reduction
- 254 & 185nm wave length lamps
- 13,000 hour lamps and sleeves
- Ozone in sleeves for hydroxyl radical production
- Protection against cryptosporidium and other pathogens
- Vertical or horizontal installation
- 3 models available with flow rates from 61 - 352 GPM

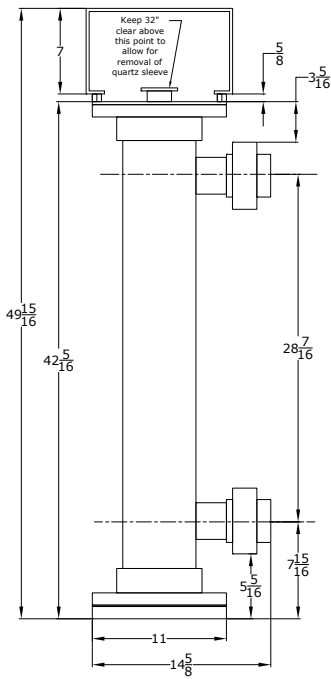
MICROPROCESSOR CONTROLS

- Graphic display with touch controls for menu selection
- W / m2 or mW / cm2 UV intensity display
- mJ / cm2 UV dose display
- Flow meter or flow switch input with flow display
- Flow rate actual reading capability (with flow meter)
- Safety cover monitoring
- Individual lamp and ballast monitoring with alarm
- Vessel water temperature monitoring
- Additional dry contact or low voltage DC output for additional alarm functions

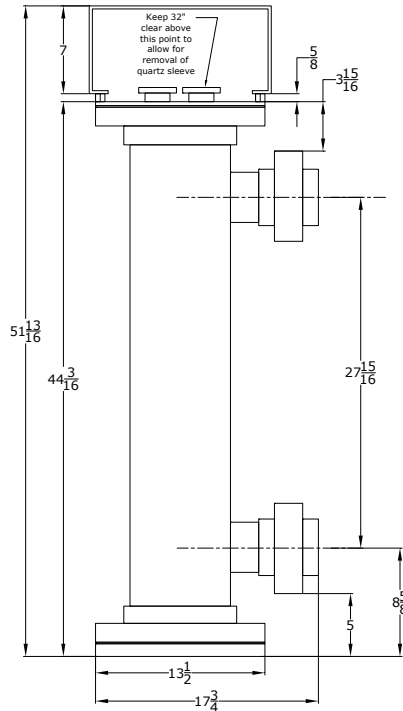
SAG APVC-CR Series specifications & dimensions

Model	Lamps	Max flow rate @ 91% UVT (GPM)	Port size	Amps @ 120VAC	Max PSI	Enclosure dimensions (W x H x D)
SAG 120APVC-CR	1	61	2" unions	1.2	50	13" x 17" x 6.5"
SAG 240APVC-CR	2	133	3" unions	2.4	50	13" x 17" x 6.5"
SAG 480APVC-CR	4	352	4.8	50	17" x 21" x 6.5"	

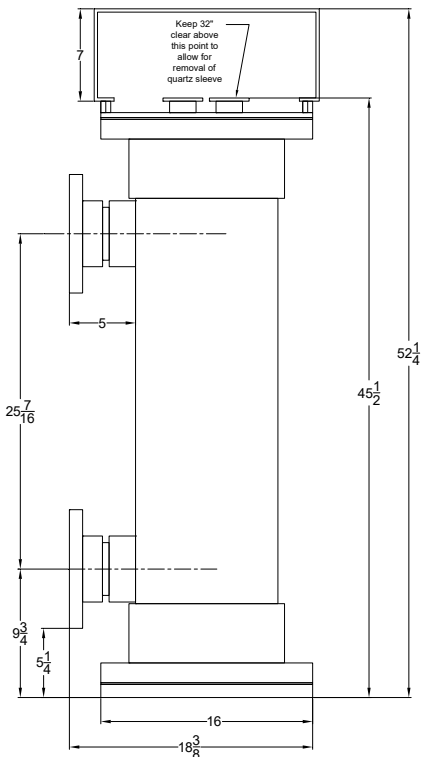
SAG 120APVC-CR



SAG 240APVC-CR



SAG 480APVC-CR



ChlorKing pioneered on-site chlorine generating technology in the 1970's. Realizing the potential for swimming pools and commercial applications, the company began generating "ultimate water" with simple, yet highly advanced technology. Today, ChlorKing® leads the way in commercial saline chlorination and is consistently seeking new frontiers in sanitizing solutions including ultraviolet light technology and their NEXGEN® pH onsite chlorine generators. These environmentally friendly solutions are changing the way we treat H₂O.



Saferwaterthroughsmartertechnology.

Salt Chlorination Systems • Ultraviolet Light Systems • Hypochlorous Acid Generators

WARRANTY AND CUSTOMER SUPPORT

At Rain Deck, we take pride in offering unparalleled customer support throughout every stage of your splash pad project. Whether you require assistance with installation, winterizing, spring start-up, or any other aspect, we are here to help. We are pleased to provide these support services at no additional cost to any of our valued clients.

WARRANTY COVERAGE

25-YEAR WARRANTY: We stand behind the durability of our products. Rain Deck offers a 25-year warranty on all commercial stainless steel above-ground feature pipes and welds, as well as stainless-steel footing base tubing and welds.

2-YEAR WARRANTY: Our commitment to quality extends to the aesthetics of our products. Rain Deck provides a 2-year warranty against peeling or fading on all finish coatings. Please note that Rain Deck will not warranty any painted or powder-coated surfaces that are submerged in water.

POWDER COATED OR PAINTED FEATURES: For powder-coated or painted features, Rain Deck, at its discretion, may provide touch-up paint instead of replacing the feature.

ELECTRONIC EQUIPMENT: All electronic equipment, including but not limited to control panels, timers, and sensors, is covered by a 1-year warranty from the date of purchase.

LIFETIME WARRANTY: Rain Deck ensures the longevity of your investment. We offer a lifetime warranty on all Rain Deck UHMW, PVC, or Delrin spray jet housings and nozzles.

5-YEAR WARRANTY: For added peace of mind, we provide a 5-year warranty on all brass, stainless steel, and aluminum housings and nozzles.

UNDERGROUND TANKS: When properly installed following the original manufacturer's instructions, our underground tanks are warranted against defective materials and workmanship for a full three (3) years from the date of manufacture. If a defect arises within this period, Rain Deck will supply a new equivalent tank as a replacement. Please note that this warranty covers the tank itself and excludes installation/removal costs and consequential damages.

RUBBER SURFACING: Our rubber surfacing granules and binder carry a warranty on the product only. In the event of defects within one year of receiving the product, please contact Rain Deck. We do not warranty the installation of the rubber surfacing and offer no warranty after the rubber granules have been mixed with the binder.

GENERAL WARRANTY TERMS: Unless otherwise specified above, Rain Deck warrants all products for a period of one year from the date of product shipment.

CONTACT US

Although we believe our products are built to last well beyond their warranty periods, should you encounter any warranty issues, please do not hesitate to contact Rain Deck. Our dedicated team is available at 888-445-RAIN or via email at info@raindeck.com.



888-445-RAIN



info@RainDeck.com



www.RainDeck.com
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Bio of Splash Zone, LLC

Founded in 2005, Splash Zone was established to meet the growing demands for commercial splash pad installations. Prior to our formation, our founders garnered extensive experience in the pool and construction industry, overseeing numerous commercial pool projects for some of the largest companies in the field. Recognizing a rising interest in splash pad installations and a lack of specialized expertise in the industry, Splash Zone, LLC was born.

Our Unique Approach

At Splash Zone, our approach to splash pad installations sets us apart. Our versatility and affordability stem from our extensive vendor relationships, enabling us to design and install splash pads that are unmatched in quality. Our installation experience ensures that we complete every project within budget while exceeding expectations.

Industry Leader

Since our establishment, the splash pad industry has experienced significant growth, and Splash Zone has been at the forefront. We have installed over 300 splash pads across the United States, featuring an array of innovative features. Our team consists of 3 dedicated crews, a designer, and a professional engineer, allowing us to manage large-scale projects from start to finish.

Why Choose Splash Zone?

We pride ourselves on being the industry leader in splash pad innovation and installations. Our experience and expertise are unparalleled, with more splash pads installed than any other company in the country. To ensure the protection of our clients' interests, Splash Zone carries a minimum \$1,000,000 general liability policy, with each project included as an additional insured. We are highly recommended by our bonding company and can acquire performance and payment bonds if required.

Our Commitment

Every project we undertake is a testament to our commitment to excellence and creativity. We collaborate closely with our clients to ensure each splash pad is tailored to their specific needs and vision, resulting in unique and engaging water play areas that stand out. We look forward to bringing your vision to life and creating a splash pad that is truly one-of-a-kind.

For additional information, please call us at 800-985-3031 or visit our website at www.SplashZone.com.



COMPANY APPROACH / CONTACT INFO

EQUIPMENT PROVIDER MAIN CONTACT:

Rain Deck, LLC.
Jennifer Heflin
O: 888-445-7246 x 719
E: Jennifer@RainDeck.com

PRIME CONTRACTOR:

Splash Zone, LLC (AZROC 227061)
20835 S. Ellsworth Rd., Queen Creek, AZ 85142
O: 800-985-3031

DESIGN/ENGINEERING FIRM:

Splash Zone, LLC—In-House
Engineer: Ashton Avarell, P.E.
P: 800-985-3031 ext. 713

ELECTRICIAN:

Four Star Electric, LLC (ROC 257106, 257105)
Eric Boudreau
C: 480-452-9862
O: 480-567-8013
F: 602-710-1227

Splash Pad Project Superintendent: Hunter Wirthlin 800-985-3031
Splash Pad Project Coordinator: Luke Blais 800-985-3031 x 721



PROJECT TEAM ORGANIZATION

Meet Our Team

At Splash Zone, we have a dedicated team to manage each commercial project, ensuring a seamless and successful process from start to finish. The team members assigned to this project and their responsibilities are as follows:

Project Manager – Jake Wirthlin

The Project Manager oversees the overall management of the team, ensuring that deadlines are met, and product procurement is completed on schedule. Jake is responsible for approving all project bids and managing client interactions and communications. He will be the main point of contact throughout the construction process. All communication should be directed to him.

Project Superintendent – Hunter Wirthlin

The Project Superintendent, Hunter, handles the daily tasks of the project. Reporting directly to the Project Manager, he is on-site daily, overseeing the construction practices of our employees and subcontractors. Hunter keeps a detailed daily log of events, reviewed during our 4:30 pm management meeting. All client communications with the Superintendent are reported in this meeting to ensure clear and consistent communication.

Project Coordinator – Luke Blais

The Project Coordinator, Luke, ensures that the Project Superintendent and Manager have all the resources they need to complete their jobs successfully. Upon contract execution, Luke begins procuring the necessary products for the project. He also handles all general paperwork, including additional insured requirements, lien release waivers, and other project-related tasks.

Daily Management Meetings

Our management team meets daily to recap events, plan for the upcoming days and weeks, and update the client on the project's status. This ensures that our projects stay on track and any issues are promptly addressed.



SPLASH ZONE AND THE LOCAL ECONOMY

Why Choose Splash Zone?

As the only company in the United States specializing exclusively in installing splash pads, Splash Zone is uniquely positioned to competitively bid on projects nationwide. We understand that local towns and cities often prefer to use local contractors, which makes perfect sense. We agree that municipalities should prioritize what is best for their community. Here's how choosing Splash Zone benefits your local community:

1. Cost Efficiency

- Our specialization in splash pad installations allows us to operate with exceptional efficiency. Bulk supplier purchasing enables us to be financially competitive, saving taxpayers money while providing a high-quality product for community enjoyment.

2. Supporting Local Suppliers

- We work with local suppliers for plumbing supplies, fittings, and other project materials. All concrete is sourced from local plants, and equipment rentals such as tractors and jackhammers are also done locally whenever possible.

3. Engaging Local Contractors

- For forming and finishing work on splash pad surfaces, we employ local contractors, ensuring that local expertise and labor are utilized.

4. Boosting Local Economy

- During construction, our crew stays at local lodging establishments and dines at local restaurants. This additional expense, included in our project logistics, directly benefits the local economy.

We appreciate the opportunity to bid on this project and are confident that your residents will love the new splash pad addition. Regardless of who is chosen as the successful bidder, we thank you for considering Splash Zone.

Sincerely,

The Splash Zone Team



SPLASH ZONE RECENT PROJECT HISTORY

Commercial Project Names	Location/Contact Info	Year Completed	Project Budget	
CITY OF BENSON	BENSON	AZ	ON-SITE	\$ 381,322
CITY OF SAN SABA	SAN SABA	TX	ON-SITE	\$ 331,071
TOWN OF FARMVILLE	FARMVILLE	VA	ON-SITE	\$ 623,321
OLIVE RANCH	WADDELL	AZ	ON-SITE	\$ 76,871
MARINE PARK APARTMENTS	FORT WORTH	TX	ON-SITE	\$ 198,565
FOOTHILLS VILLAGE APARTMENTS	PHOENIX	AZ	PLANNING	\$ 217,329
SPRING CREEK ASSOCIATION	SPRING CREEK	NV	PLANNING	\$ 151,020
BARRINGTON VILLAGE	INDIANAPOLIS	IN	PLANNING	\$ 127,168
CAMP SCHADE	NEW BRITAIN	CT	PLANNING	\$ 266,587
CENTERLINE APARTMENTS	PHOENIX	AZ	PLANNING	\$ 268,000
CHARTIERS COUNTRY CLUB	PITTSBURGH	PA	2023	\$ 165,203
Chartiers Country Club 601 Baldwin Rd., Pittsburgh, PA 15205	412-953-2687 bobd@chartierscc.com			
ANCALA HOA	SCOTTSDALE	AZ	2023	\$ 23,767
ANCALA HOA 11806 E. Via Linda, Scottsdale, AZ 85259	480-284-5551 michelle.jangula@managementtrust.com			
ALPINE VILLAGE	CHICAGO	IL	2023	\$ 79,979
Alpine Village RE LLC 15303 E. Timbercrest Ln., Mead, WA 99021	509-995-0957 qpounder@axisservicesllc.com			
FAIRCHILD AIR FORCE BASE	FAIRCHILD AFB	WA	2023	\$ 227,519
Rore, Inc. 5151 Shoreham Pl., San Diego, CA 92122	858-404-7393 gmurthy@roreinc.com			
PALOMA ELEMENTARY	GILA BEND	AZ	2023	\$ 87,613
Paloma USD 38739 W I 9, Gila Bend, AZ 85337	928-683-2588 kturner@palomaesd.org			
CITY OF MULVANE	MULVANE	KS	2023	\$ 99,292
Snodgrass & Sons Construction 2700 George Washington Blvd., Wichita, KS 67210	316-687-3110 aaron@snodgrassconstruction.com			
CITY OF RUSSELL	RUSSELL	KS	2023	\$ 105,068
City of Russell 133 West 8th St., Russell, KS 67665	785-483-6311 travis.flegler@russellcity.org			
SONORAN FOOTHILLS HOA	PHOENIX	AZ	2023	\$ 243,673
IZMAX 31910 N N Foothills Dr., Phoenix, AZ 85085	480-204-4459 duane@izmaxgc.com			
CITY OF WETUMPKA	WETUMPKA	AL	2023	\$ 326,562
Hercules, inc. 200 Lancaster St., Wetumpka, AL 36092	334-541-3525 jhoagland@herculesinc.com			
VIEJAS RESERVATION	ALPINE	CA	2023	\$ 200,417
Viejas Reservation 1 Viejas Grade Rd., Alpine, CA 91901	619-387-6170 schavez@viejas.com			
CITY OF SHOW LOW	SHOW LOW	AZ	2022	\$ 489,645
City of Show Low 650 N 9th Pl., Show Low, AZ 85901	928-532-4084 tjohnston@showlowaz.gov			
CROSS CHURCH	SURPRISE	AZ	2022	\$ 116,072
Cross Church 17475 W Bell Rd., Surprise, AZ 85374	623-377-6781 jackie@crosschurchcares.cc			
FE WARREN AIR FORCE BASE	CHEYENNE	WY	2022	\$ 259,671

NASCO 53285 Silver Valley Rd., Kellogg, ID 83827 FOREST HILLS COUNTRY CLUB Shook Construction 2000 W. Dorothy Ln., Moraine, OH 45439 WOBURN MALL Nittany Construction 905 B S. Main St., Ste 204, Mansfield, MA 02048 CITY OF LEESVILLE Grant Bush 508 S. 5th St., Leesville, LA 70647 GATEWAY CHURCH Parkhill, Smith & Cooper 3000 Internet Blvd., Ste 550, Frisco, TX 75034 TOWN CREEK CROSSING Philip LeFevre 100 Buffalo Crossing Dr., Montgomery, TX 77356 LYNNE VILLAGE APARTMENTS Commonwealth Construction Company PO Box 1658, Fond du Lac, WI 54936-1658 ARROYO ROJO HOA Michael Farnworth 735 E. Potter Dr., Phoenix, AZ 85024 CITY OF RAWLINS Pam Thayer 521 W. Cedar St., Rawlins, WY 82301 THE PARK AT 29th AND FAIRFAX Mark Leichliter 2858 N. Fairfax St., Denver, CO 80207 CITY OF BICKNELL Thomas Estabrook 119 E. 2nd St., Bicknell, IN 47512 CANYON VIEW RV RESORT Craig Helm 746 23 1/2 Rd., Grand Junction, CO 81505 WEST GRANITE CREEK James Wakefield 300 N. Montezuma St., Prescott, AZ 86301 PECOS APARTMENTS Jake Nevarez 2327 Arizona Ave., Pecos, TX 79772 GOODFELLOW AIR FORCE BASE Tyler Walter 351 Kearney Blvd., San Angelo, TX 76908 YMCA - PIKEVILLE Todd Breahe 424 Bob Amos Dr., Pikeville, KY 41501 MAGMA RANCH Rob Arend 10893 E Marigold Ct., Florence, AZ 85132 WILLIS GATED COMMUNITY Tyler Posten	307-365-4609 gary.shenefelt@nascousa.com RICHMOND 937-276-6666 stunnacliffe@shookconstruction.com WOBURN 508-339-4747 agollenberg@nittanyinc.com LEESVILLE 337-404-4102 grant.bush@leesvillela.gov SOUTHLAKE 469-325-7393 ncooper@team-psc.com MONTGOMERY 936-524-1659 plefevre@lefco-inc.com PHOENIX 402-681-0065 t.deroos@commonwealthco.net PHOENIX 480-941-1077 michael@apm-management.com RAWLINS 307-328-2099 downtowned@rawlins-wyoming.com DENVER 303-371-5700 mleichliter@gilmorecc.com BICKNELL 812-735-3559 mayor@bicknell.in.gov GRAND JUNCTION 970-948-0900 craig.helm@helmgroupp.com PRESCOTT 602-206-4919 james@porterbrothers.com PECOS CITY 505-346-0085 jnevarez@pavilionconstruction.com SAN ANGELO 303-485-9461 twalter@hditeam.com PIKEVILLE 606-437-7368 todddb@ellcoky.com FLORENCE 602-570-2808 azspruceup@gmail.com CHANDLER 480-235-2069	IN	2022	\$	148,503
		MA	2022	\$	116,844
		LA	2022	\$	125,555
		TX	2022	\$	82,779
		TX	2022	\$	115,717
		AZ	2022	\$	152,486
		AZ	2021	\$	69,020
		WY	2021	\$	110,644
		CO	2021	\$	60,825
		IN	2021	\$	103,429
		CO	2021	\$	195,891
		AZ	2021	\$	195,891
		TX	2021	\$	69,725
		TX	2021	\$	334,165
		KY	2021	\$	80,334
		AZ	2021	\$	65,858
		AZ	2021	\$	64,091

1511 S. Senate St., Chandler, AZ 85286 WALKER COURT APARTMENTS Nick Solima 1900 Archway Dr., Columbia, TN 38401 CITY OF SUMAS Sunny Aulakh 433 Cherry St., Sumas, WA 98295 CARUTHERS PARK Gustavo Anaya 10500 Flora Vista St., Bellflower, CA 90706 CRISMON GATEWAY VILLAGE Greg Ringle 1845 S. Crismon Road, Mesa, AZ 85209 BEALE AIR FORCE BASE Balfor Beatty 3340 Camp Beale Hwy, Wheatland, CA 95903 MOUNTAIN LAKES RESORT Jay Sullivan 277 Lytle Creek Road, Lytle Creek, CA 92358 MORENO VALLEY RANCH HOA Norma Zermeno 16010 Rancho Del Lago, Moreno Valley, CA 92551 BROOK HILLS PARK Luke Diserio 140 Gist Lane, Wellsburg, WV 26070 NORTH PARK Greg McEntarffer 300 East Main Street, Jerome, ID 83338 FORT DAVIS Natarajan Satish 1400 41st Street SE, Washington DC, 20020 CITY OF INGLEWOOD Juan Mata 201 South Ash Ave., Inglewood, CA 90301 PARK WEST RETAIL Rob Kerwin 9804 West Northern Ave, Peoria, AZ 85345 CITY OF SOMERTON Sergio Davalos 143 North State Ave., Somerton, AZ 85350 BREA CENTRAL PARK #2 Dan Ward 380 West Central Ave., Brea, CA 82821 KIWANIS PARK Dan Pitt 6111 S. All America Way, Tempe, AZ 85283 BARTRAM SPRINGS Jay King 475 West Town Pl., Ste 114, St. Augustine, FL 32092 BREA CENTRAL PARK #1 Dan Ward	tyler@mosiac.us COLUMBIA 615-259-1516 nsolima@bacar.com SUMAS 360-201-5322 saulakh@cityofsumas.com BELLFLOWER 909-622-2259 gayana@reyesconstruction.com MESA 602-370-2397 jringler@derekengineering.com BEALE 909-721-0948 rasurgeon@bbcgrp.com LYTLE CREEK 909-721-0948 jays@burlingameindustries.com MORENO VALLEY 951-485-2020 gm@morenovalleyranch.com WELLSBURG 800-223-3444 luke@amdocks.com JEROME 208-734-0455 greg@stanleyassociates.com WASHINGTON DC 202-330-9519 nvsatish4@verizon.net INGLEWOOD 310-412-8750 jmata@cityofinglewood.org PEORIA 602-750-7607 rkerwin@foursite.com SOMERTON 928-315-5850 sergiodavalos@somertonaz.gov BREA 714-336-0359 dward@jhrep.com TEMPE 480-250-5452 daniel_pitt@tempe.gov JACKSONVILLE 619-708-5164 jaymesking@yahoo.com BREA 714-336-0359	TN WA CA AZ CA CA CA CA VA ID DC CA AZ AZ CA AZ FL CA	2020 2020 2020 2020 2020 2020 2019 2019 2019 2019 2019 2019 2019 2018 2018 2018 2018 2018 2018	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	109,574 149,109 175,491 19,946 263,104 577,841 269,390 171,498 161,151 169,858 205,274 138,894 164,430 88,531 243,987 140,260 115,387
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380 West Central Ave., Brea, CA 82821 CORTINA HOA Kevin Bishop 633 E. Ray Rd., Ste 122, Gilbert, AZ 85142 CITY OF PERRYVILLE Tracy Prost 215 North West Street VILLAS AT TUSTIN APARTMENTS Ron Faulkner 16415 Addison Rd., Ste 575, Addison, TX 75001 LAS SENDAS Doug Austin 3250 N. Red Mountain CITY OF MIDDLETON Becky Crofts 6 North Dewey Ave., Middleton, ID 83644 PRIMROSE PRESCHOOL Mike Verlardi 10120 E Bell Rd., Scottsdale, AZ 85260 CROSSROADS COMMUNITY CHURCH Dick Sanburn 4254 S 00 EW, Kokomo, IN 46902 CHICKAHOMINY RIVERFRONT PARK Kitty Hall 1350 John Tyler Highway, Williamsburg, VA 23185 SARATOGA RIDGE Norm Schrock 1450 E Bell Rd., Phoenix, AZ 85022 CITY OF CANON CITY Rex Brady 221 Griffen Ave., Canon City, CO 81212 FORT COLLINS KOA Craig Sisco 1910 Lakeside Resort Ln., Fort Collins, CO 80524 ST. ANN'S HOME & SCHOOL John Rice 100A Haverhill St., Methuen, MA 01844 SACO KOA Mike Blitz 814 Portland Rd., Saco, ME 04072 CITY OF CHESTERTON Mark O'Dell 1415 S. 23rd St., Chesterton, IN 46304 CITY OF CENTRALIA Emil Pierson 539 North Pearl St., Centralia, WA 98531 BRATTONS EDGE Blair Pifer 6636 N Riverside Dr. Suite 500-A, Fort Worth, TX 76137 GILBERT MONTESSORI	dward@jhrep.com QUEEN CREEK 480-813-6788 kevin@rcplimited.com PERRYVILLE 573-547-2594 tracyprost@cityofperryville.com SANTA ANA 678-485-0566 rfaulkner@capgro.net MESA 480-357-8780 daustin@thetrailhead.org MIDDLETON 208-585-3133 bcrofts@middletoncity.com SCOTTSDALE 602-527-9911 mverlardi@primrosepv.com KOKOMO 765-453-4626 dicksanburn@ecrossroads.org WILLIAMSBURG 757-253-6644 kitty.hall@jamescitycountyva.gov PHOENIX 602-363-2682 graybeardsaz@gmail.com CANON CITY 719-371-2989 rtbrady@canoncity.org FORT COLLINS 970-484-9880 info@fclakesidecg.com METHUEN 978-682-5276 jrrice@stannshome.org SACO 248-444-3608 mblitz@atwell-group.com CHESTERTON 219-728-1336 modell@chestertonin.org CENTRALIA 360-330-7662 e.pierson@cityofcentralia.com AUSTIN 972-740-9914 blair@pinrocllc.com GILBERT	AZ	2018	\$	93,970
		MO	2018	\$	300,960
		CA	2018	\$	72,480
		AZ	2018	\$	123,362
		ID	2018	\$	262,410
		AZ	2018	\$	49,000
		IN	2018	\$	71,050
		VA	2018	\$	230,000
		AZ	2018	\$	140,000
		CO	2017	\$	365,000
		CO	2017	\$	119,240
		MA	2017	\$	123,270
		ME	2017	\$	88,880
		IN	2017	\$	300,456
		WA	2017	\$	129,570
		TX	2017	\$	125,970
		AZ	2017	\$	87,530

Parveen Gupta 135 s. Val Vista Dr., Mesa, AZ 85296 PARDEE HOMES	623-414-7935 guptap4@gmail.com SANTA CLARITA	CA	2017	\$	169,175
Jay Skinner 19180 Golden Valley Rd., Santa Clarita, CA 91387 VICTORY WORSHIP CENTER	310-345-4460 jay.skinner@pardeehomes.com TUCSON	AZ	2016	\$	223,553
Scott Berkey 2561 W Ruthrauff Rd., Tucson, AZ 85705 WASHINGTON PARK	520-293-6386 scottb@vwcaz.org COMPTON	CA	2016	\$	135,500
Melissa Guerrero 15614 S Washington Ave., Compton, CA 90221 MADISON HEIGHTS	213-572-0188 x201 mguerrero@lanlt.org AVONDALE	AZ	2016	\$	136,803
Ben Shrunk 1110 N. Dysart Rd., Avondale, AZ 85323 CITY OF ARGOS	480-225-4775 bshunk@gormanusa.com ARGOS	IN	2016	\$	74,000
Jim Burroughs 10323 16th Rd., Argos IN, 46501 CITY OF BOARDMAN	574-281-2216 jwdjburroughs@gmail.com BOARDMAN	OR	2016	\$	148,420
Neil Livingston Front St. NE & 3rd St. N, Boardman, OR 97818	509-293-1142 livingstonn@cityofboardman.com				

**AMERICAN PUBLIC WORKS ASSOCIATION'S
Public Projects of the Year for 2019!**
KIWANIS PARK - TEMPE ARIZONA



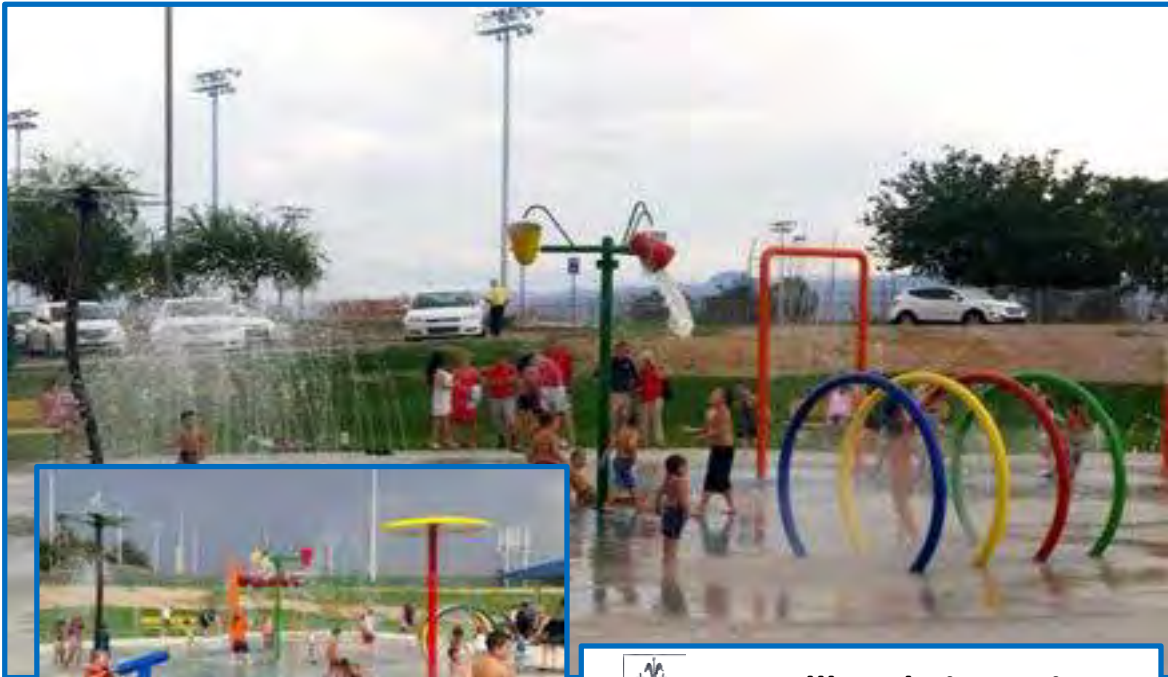




 **Edinburg, Texas**



 **Erinville, Louisiana**



Bullhead City, Arizona



Galloway, New Jersey



 **Baton Rouge, Louisiana**



 **Castle Rock, Colorado**



 **Gilbert, Arizona**



 **Las Vegas, Nevada**



Phoenix, Arizona



Eagle Mountain, Utah



 **Calexico, California**

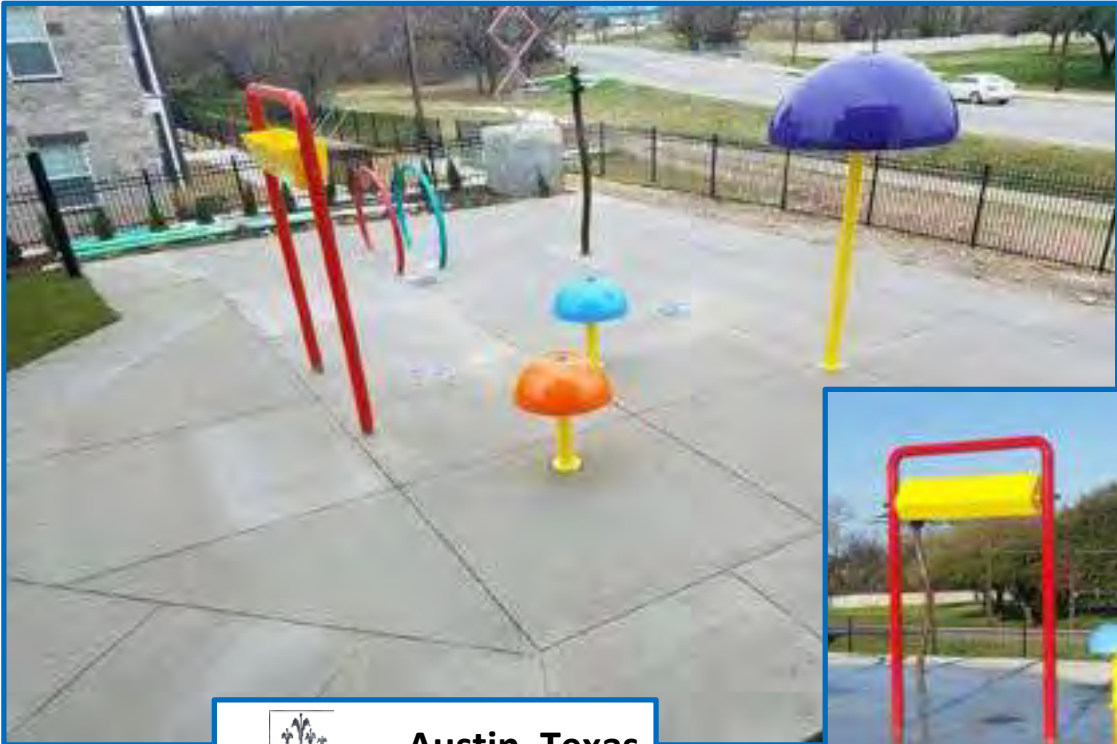


 **Auburn, Alabama**





Chesterton, Indiana



Austin, Texas





 **Gilbert, Arizona**



 **Santa Clarita, California**



 **Tucson, Arizona**



 **Avondale, Arizona**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/5/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LeBaron & Carroll LLC 1350 E Southern Avenue Mesa, AZ 85204	CONTACT NAME: PHONE (A/C, No, Ext): (480) 834-9315	FAX (A/C, No): (480) 844-9866
	E-MAIL ADDRESS: landc@lebaroncarroll.com	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Splash Zone, LLC 20853 S. Ellsworth Road Queen Creek, AZ 85142	INSURER A : Burlington Ins. Co.	23620
	INSURER B : State Automobile Mutual Insurance Company	25135
	INSURER C : Princeton Excess & Surplus Lines Insurance Co - Non-Admitted	
	INSURER D : Pacific Compensation Insurance Company	11555
	INSURER E : State Auto Property & Casualty Insurane Company	25127
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		351BG0379604	7/15/2024	11/6/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			1000248785	7/15/2024	7/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			82A3FF000471300	7/15/2024	7/15/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC1025332	11/6/2024	11/6/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Equipment Floater			SPP250276406	7/15/2024	7/15/2025	Leased/Rented Equip. 60,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

04/15/2025

Principal/Contractor: Splash Zone, LLC Mesa, AZ
Current Bond Limits: \$1,500,000.00 Single Job Limit
 \$ 3,000,000.00 Aggregate Job Limit
Providing Surety Support Since: 11/1/2015

To Whom it may concern:

Splash Zone is a valued bonding client of our agency. They have earned an excellent reputation both for the quality of their work and completing projects promptly. They also have a seasoned and capable management team, known for their integrity in their contracting endeavors. We would anticipate no problems providing the customary performance and payment bonds for their normal scope of work should they enter into a written contract.

The surety for this principal, Liberty Mutual is an AM Best rated "A" company and is an admitted surety in all states, also appearing on the U.S. Treasury list of approved companies.

Although this principal has our highest recommendation, execution of any final bonds would be subject to a review of the contract terms and conditions, including any requested bond forms, and also any underwriting information the surety deems pertinent.

This letter is written for no consideration and is not a legally binding document or commitment to provide future bonds.

Please contact us with any concerns or if we can be of further service.

Regards,



Taylor J Winstead, Attorney-In-Fact
At Bonding Solutions, LLC

RESOLUTION NO. 25-3157

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE AWARD OF A CONTRACT TO RAIN DECK, LLC. FOR EQUIPMENT AND INSTALLATION SERVICES ASSOCIATED WITH THE COMMERCIAL RECIRCULATING SPLASH PAD PROJECT, WITH A TOTAL VALUE OF \$397,889.70

WHEREAS, On March 11, 2021, the American Rescue Plan Act was signed into law, and established the Coronavirus State Fiscal Recovery Fund and Coronavirus Local Fiscal Recovery Fund, which together make up the Coronavirus State and Local Fiscal Recovery Funds (“SLFRF”) program. The City of California City received allocation of \$3,396,463 from American Rescue Plan Act (ARPA).

WHEREAS, The Splash Park project qualifies for funding under Title I of the Housing and Community Development Act of 1974 according to SLRF guidelines. On November 12, 2024, ANM Construction received \$824,241 for phase one, covering site grading, concrete, electrical, lighting, and a restroom building, which is now nearly complete; and

WHEREAS, completion of the project involves proceeding to phase two, which includes procuring splash pad equipment and arranging for installation by companies specializing in splash pad construction; and

WHEREAS, the project was advertised on March 27, 2024, but received no bids. It was re-advertised on February 18, 2024, with a bid opening on March 6, 2025. Only one bid of \$1,050,000 was submitted, which was rejected as too high; and

WHEREAS, California Public Contract Code Section 22038 provides guidelines for public agencies in California regarding bidding and contracting processes. Section 22038 specifically addresses situations where no bids are received, or all bids are rejected during formal bidding procedures; and

WHEREAS, following the City's completion of advertising for the project on two occasions, the Public Works Department used the open market procurement process to purchase splash pad equipment and installation from vendors and installers to establish contracts; and

WHEREAS, On April 8, 2025, the City Council approved open market procurement for splash pad equipment and installation. The city received a proposal on July 9, 2025, from Rain Deck for \$397,889.70 to provide features, construction, and installation.

NOW, THEREFORE, BE IT RESOLVED THAT: the City Council of California City does hereby authorize awarding the Commercial Recirculating Splash Pad Project to Rain Deck, LLC for \$397,889.70, and authorizes the City Manager to execute the contract.

PASSED, APPROVED, AND ADOPTED on this 14th day of October 2025 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marquette E. Hawkins, Mayor

ATTEST:

Leandrea Weible
Acting City Clerk

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, Leandrea Weible, Acting City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the 14th day of October 2025, by the following vote:

Leandrea Weible
Acting City Clerk



PROPOSAL

TO THE CITY OF CALIFORNIA CITY COMMERCIAL RECIRCULATING SPLASH PAD PROJECT

NAME OF BIDDER RAIN DECK, LLC.

BUSINESS P.O. BOX _____

CITY, STATE, ZIP _____

BUSINESS STREET ADDRESS 20835 S. ELLSWORTH RD
(Please include even if P.O. Box used)

CITY, STATE, ZIP QUEEN CREEK, AZ 85142

TELEPHONE NO: 888-445-7246 EXT 719

EMAIL: JENNIFER@RAINDECK.COM

CONTRACTOR LICENSE NO. _____ **State Registration (DIR) #** _____

[INCLUDE WITH BID](#)

BID SCHEDULE
COMMERCIAL RECIRCULATING SPLASH PAD PROJECT (1,134 SF Wet Area-38-ft Diameter)

ITEM NO.	ITEM CODE	UNIT OF	ESTIMATED	COST	TOTAL
		MEASURE	QUANTITY	PER UNIT	PRICE
1	Splash Pad Layout Plan Set w/Engineering Plans	LS	1	1,800	1,800
2	Rain Deck SS Water Loop 6' Set - 3 (RDS342-0) w/footing	EA	1	13,753	13,753
3	Rain Deck SS Water Pillar (RDS323-0) w/ SS Footing Base (RDS399-0)	EA	1	4,654	4,654
4	Rain Deck SS Wavy Palm Tree (RDS339-1) w/ SS Footing Base (RDS399-0)	EA	2	9,647	19,294
5	Rain Deck SS Water Cannon (RDS348-0) w/ SS Footing Base (RDS399-0)	EA	2	8,777	17,554
6	Rain Deck SS Water Fall Bucket 3 (RDS319-0) w/ SS Footing Base (RDS399-0)	EA	1	15,136	15,136
7	Rain Deck SS Misty Pillar (RDS324-0) w/ SS Footing Base (RDS399-0)	EA	1	4,654	4,654
8	Rain Deck 8-Nozzle Sidewinder (RD133-0) ground spray	EA	1	987	987
9	Rain Deck Sof-Touch™ Electronic Timer Box - Recirculating (RD550-1)	EA	1	1,016	1,016
10	Rain Deck SS Sof-Touch™ Activator w/ SS Footing Base - Post Mounted (RDS550-0)	EA	1	4,654	4,654
11	RD 5 Zone Manifold - 3" Header (1.5" BALL VALVE) (RD508-	EA	1	936	936
12	RD 6 Zone Manifold - 3" Header (1.5" BALL VALVE) (RD508-6)	EA	1	1,123	1,123
13	Rain Deck 5025 Gallon Holding Tank w/ Molded Extension (RD708-0)	EA	1	22,468	22,468
14	Rain Deck 3" Bulk-Head Fitting (RD427-0)	EA	3	95	285
15	Rain Deck 3/4" Bulk-Head Fitting (RD421-0)	EA	1	26	26
16	Rain Diverter / Debris Trap (RD440-0)	EA	1	6,731	6,731
17	TR140C Pentair Sand Filter (RD618-3)	EA	2	2,690	5,380
18	3HP Pentair IntelliFlo VSF Variable Speed Flow Pump (RD630-0)	EA	1	2,255	2,255
19	3HP Pentair IntelliFlo VSF XF Variable Speed Flow Pump (RD630-1)	EA	1	2,679	2,679
20	Rain Deck Chemical Controller NSF (RD432-0)	EA	1	2,471	2,471
21	Stenner 15 Gal Tank w/ Adjustable Pump	EA	2	1,338	2,676
22	3" Check Valve (RD431-0)	EA	2	165	330
23	Rain Deck 3/4" Auto Water Leveler (RD420-1)	EA	1	81	81
24	UV Sanitizer 480A-PVC-CR NSF Certified 352GPM [Crypto](RD436-3)	EA	1	25,628	25,628

BASE BID TOTAL 169,218

25	PENTAIR TANDEM PLUMBING KIT	EA	1	5,185	5,185
26	FREIGHT			7,462	7,462

Acknowledgment of Addenda
Addendum No. Initial



Signature

JENNIFER HEFLIN / ACCT MGR

Printed Name / Title

RAIN DECK, LLC.

Company

N/A - ACTUAL MANUFACTURER

Contractor's License Number / Expiration Date

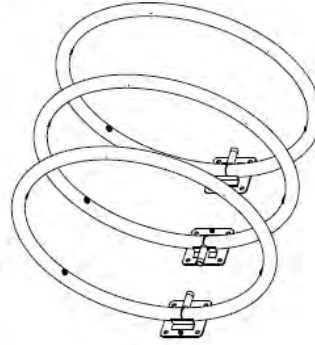
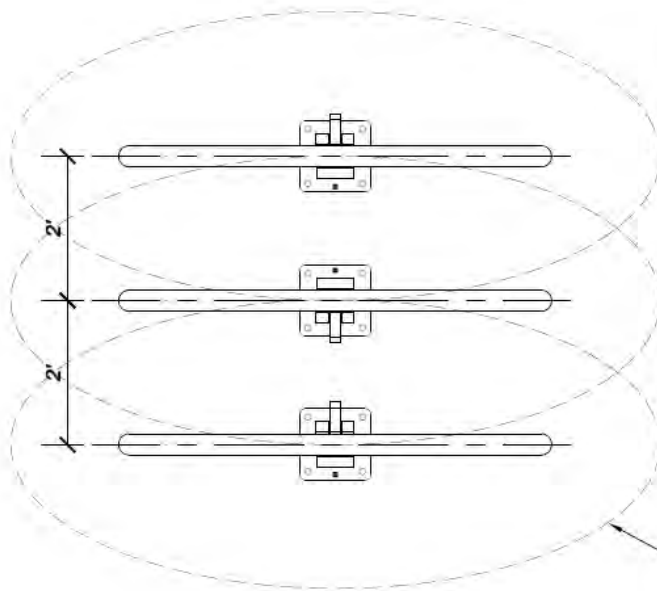
Selection of Bidder

Selection of bidder shall be based on the lowest responsible **BASE BID**. The city has the option to reject all bids with or without cause. It is understood that the foregoing quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the contractor's compensation will be computed upon the basis of the actual quantities in the complete work, whether they be more or less than those shown. Bid shall include all taxes, permits, bonds, licenses, fees, shipping, installation, and mobilization costs.

Water flow volume per engineering plans and layout, minimum 71 GPM.

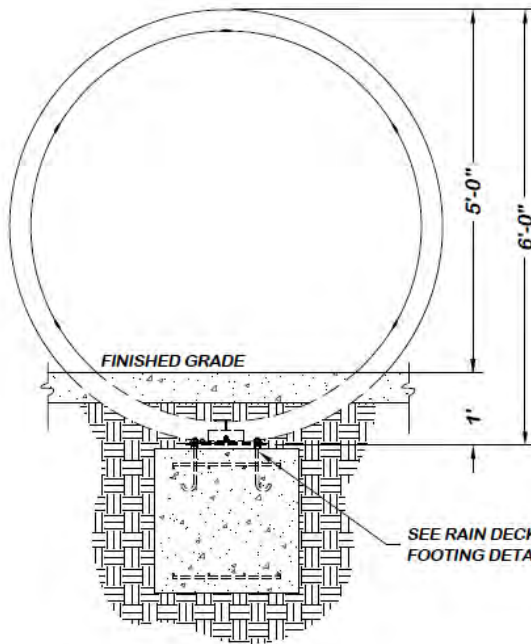
**SPLASH PAD FEATURES
RAIN DECK**

RDS342-0
SS WATER LOOP SET



SCALE
N.T.S.

9' x 8' OVERALL WET ZONE



SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 10 PSI
- WATER CONSUMPTION: 20-25 GPM

SS WATER LOOP SET
RDS342-0

FRONT VIEW

SCALE
1/2"=1'-0"

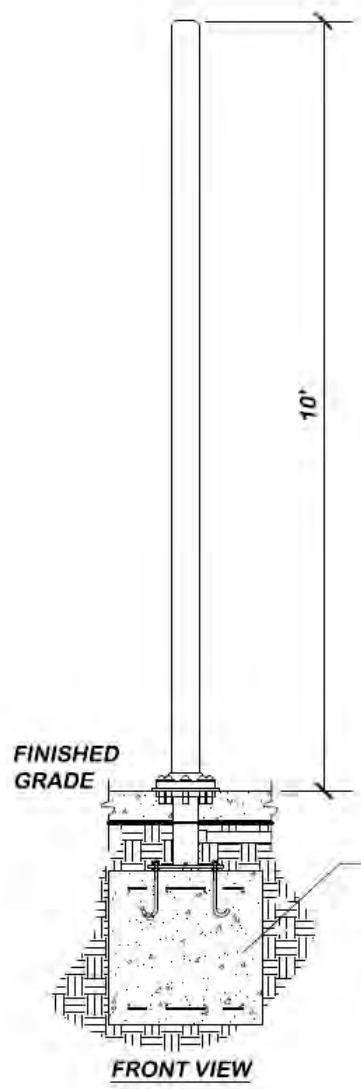
RDS323-0
 SS WATER PILLAR
 WET AREA ±5' DIAMETER



TOP VIEW



SCALE
 N.T.S.



FRONT VIEW

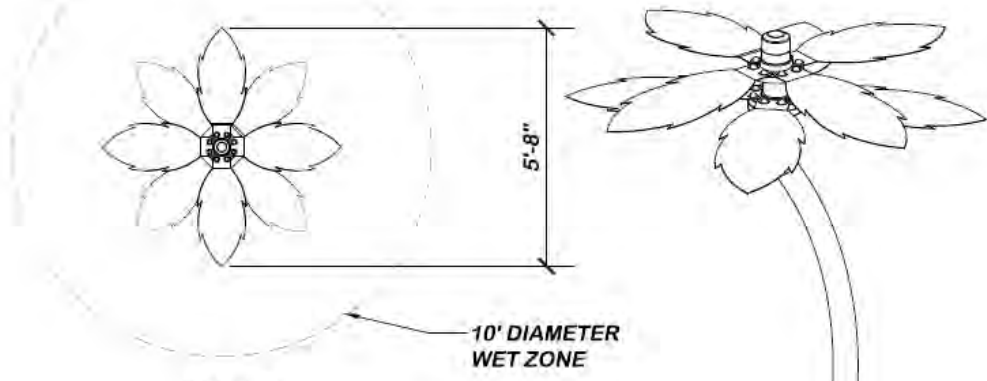
SEE DETAIL RAIN DECK
 STAINLESS STEEL
 FOOTING BASE RDS399-0

- SPECIFICATIONS:**
- MATERIAL: STAINLESS STEEL
 - SURFACE FINISH: POWDER COAT
 - WATER PRESSURE: MIN. 18-28 PSI
 - WATER CONSUMPTION: 35-50 GPM

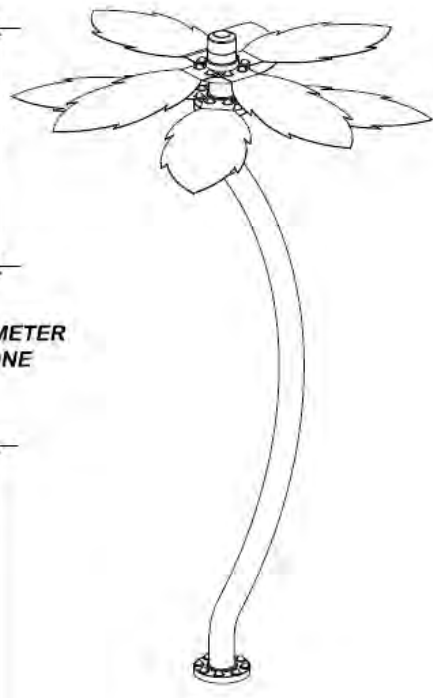
SS WATER PILLAR
 RDS323-0

SCALE
 1/2"=1'-0"

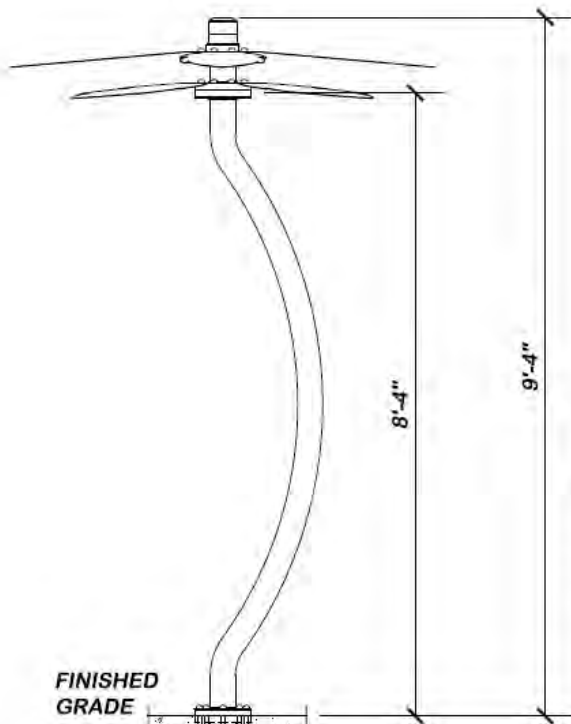
RDS339-1
SS WAVY PALM TREE



TOP VIEW



SCALE
N.T.S.

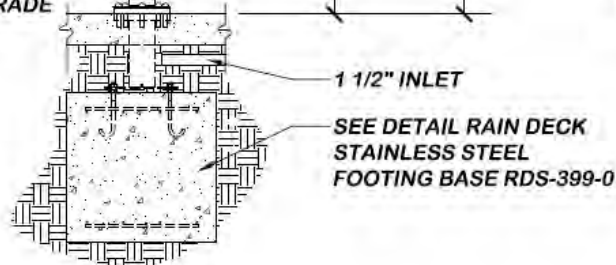


SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 5 PSI
- WATER CONSUMPTION: 5 - 20 GPM

SS WAVY PALM TREE
RDS339-1

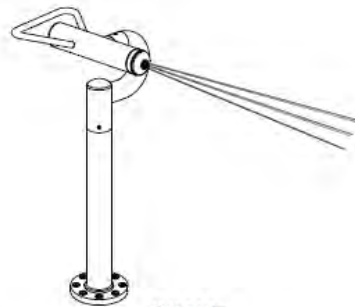
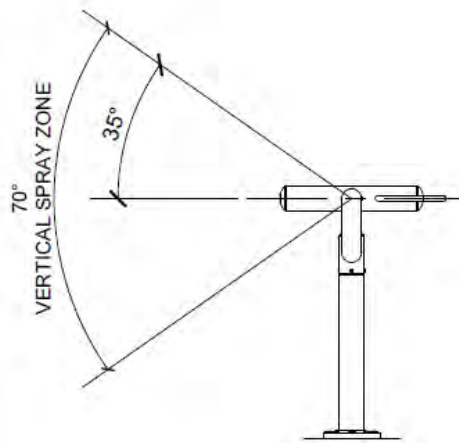
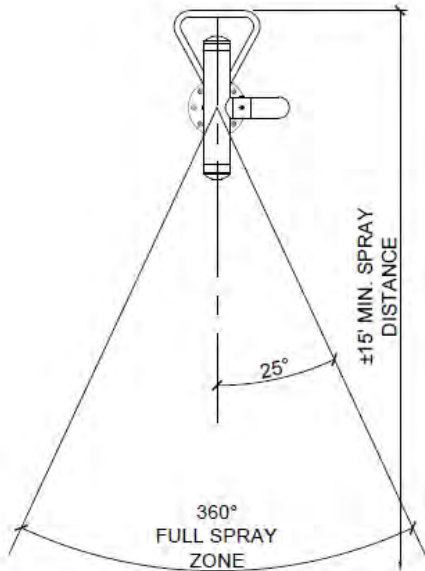
FINISHED GRADE



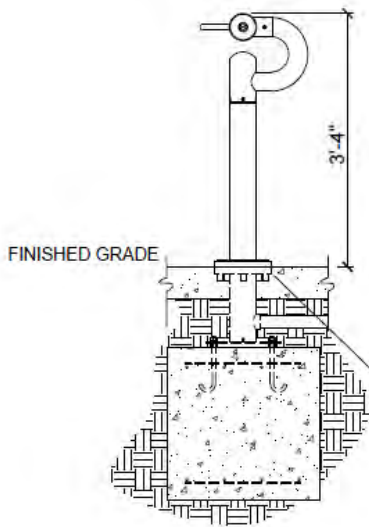
FRONT VIEW

SCALE
1/2"=1'-0"

RDS348-0
SS WATER CANNON



SCALE
N.T.S.



SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

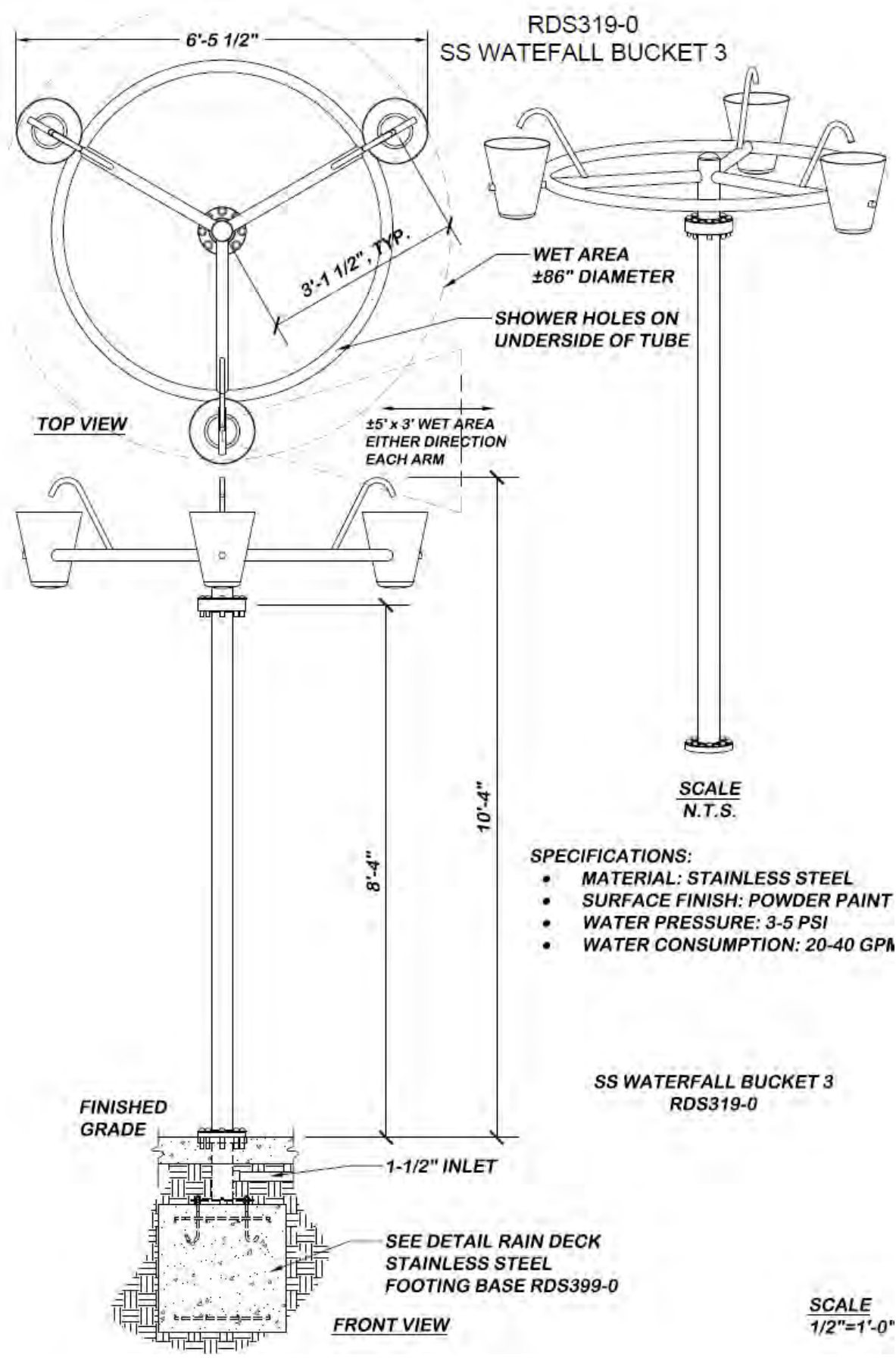
SS WATER CANNON
RDS348-0

FRONT VIEW

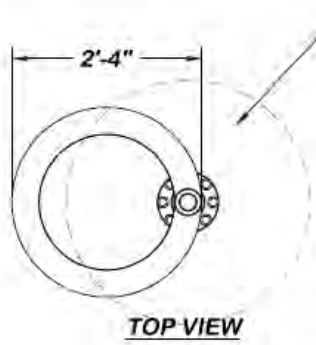
SCALE
1/2"=1'-0"

SPECIFICATIONS:

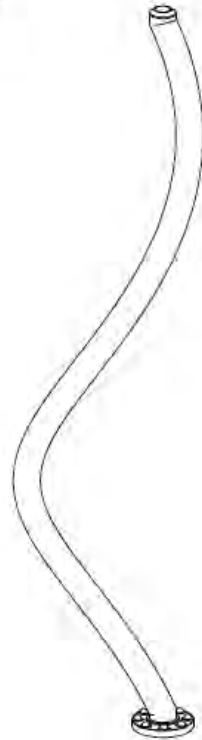
- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT OR POLISHED SURFACE
- WATER PRESSURE: MIN. 5 PSI
- WATER CONSUMPTION: 5-15 GPM
- WET AREA: 6' - 8' DIRECTIONAL



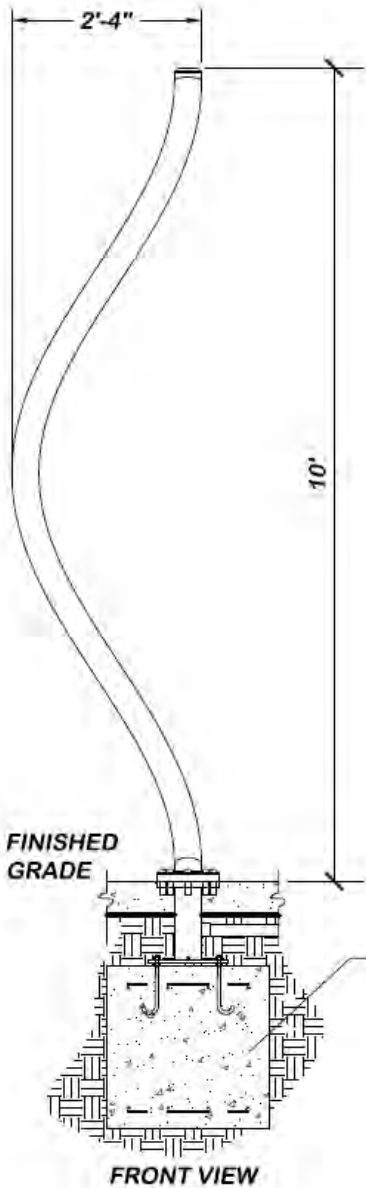
RDS323-1
SS CURVY WATER PILLAR



WET AREA ±5' DIAMETER



SCALE
N.T.S.



SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

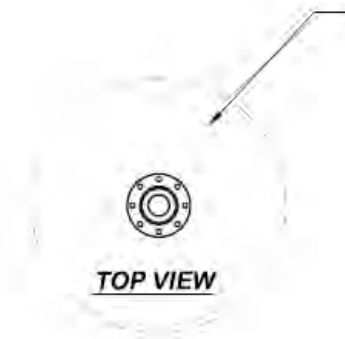
SPECIFICATIONS:

- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 5 PSI
- WATER CONSUMPTION: 5-20 GPM

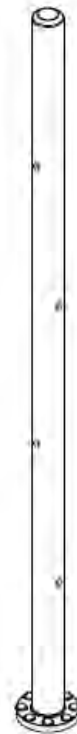
SS CURVY WATER PILLAR
RDS323-1

SCALE
1/2"=1'-0"

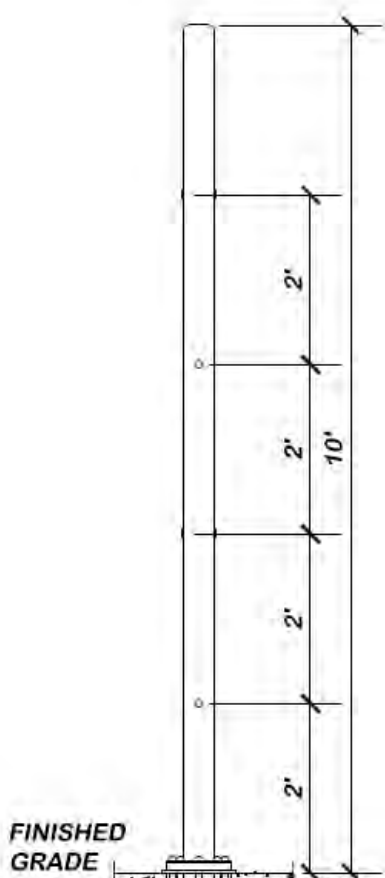
RDS324-0
SS MISTY PILLAR



TOP VIEW



SCALE
N.T.S.



FRONT VIEW

SPECIFICATIONS:

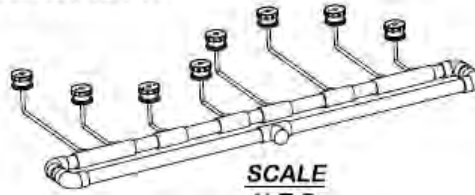
- MATERIAL: STAINLESS STEEL
- SURFACE FINISH: POWDER COAT
- WATER PRESSURE: MIN. 10 PSI
- WATER CONSUMPTION: 12-16 GPM

SS MISTY PILLAR
RDS324-0

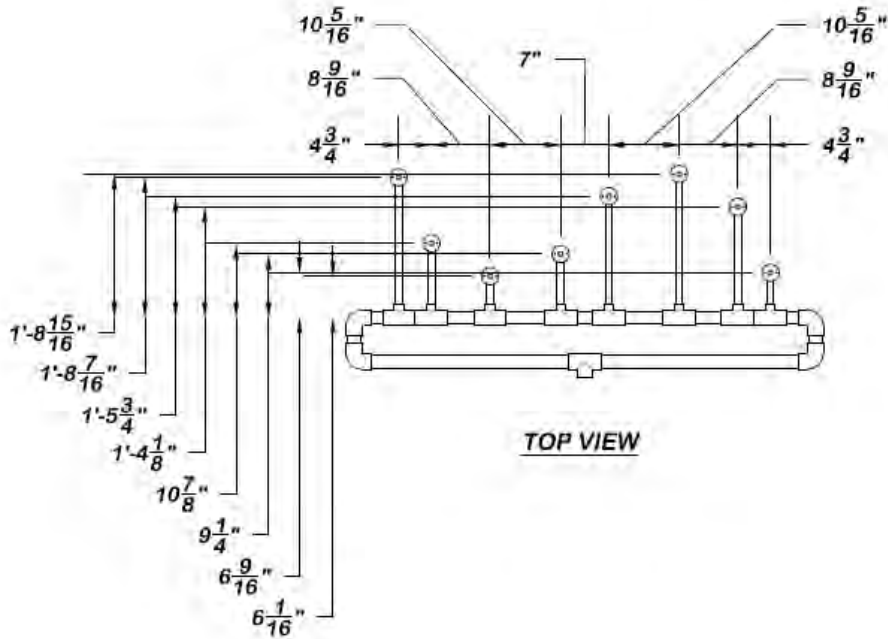
SEE DETAIL RAIN DECK
STAINLESS STEEL
FOOTING BASE RDS399-0

SCALE
1/2"=1'-0"

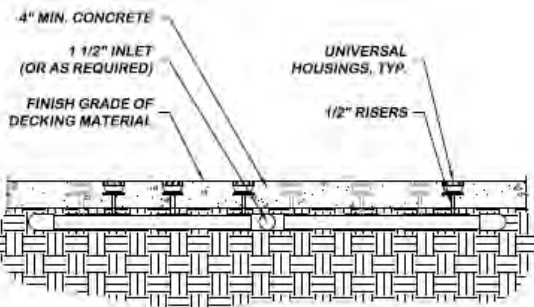
RD133-0
8-NOZZLE SIDEWINDER



SCALE
N.T.S.



TOP VIEW



FRONT VIEW

SPECIFICATIONS:

- **MATERIALS:** SCH 80 PVC (PIPING) & DELRIN (NOZZLE HOUSINGS)
- **WATER PRESSURE:** 5 PSI
- **WATER CONSUMPTION:** 16-40 GPM
- **EFFECTIVE RANGE:** 27" x 66"

8-NOZZLE SIDEWINDER
RD133-0

SCALE
1/2"=1'-0'

RDS550-0
SS SOF-TOUCH ACTIVATOR



TOP VIEW



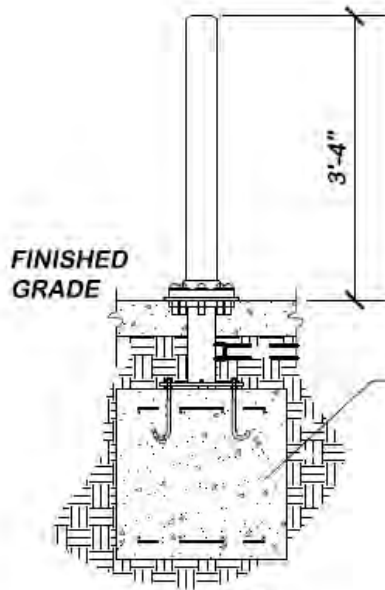
SCALE
N.T.S.

INCLUDES:

- SOF-TOUCH POST MOUNTED ACTIVATOR
- PROXIMITY SENSOR
- RAIN DECK SS FOOTING BASE w/ CAP
- STAINLESS STEEL BOLTS AND GASKET

SPECIFICATIONS:

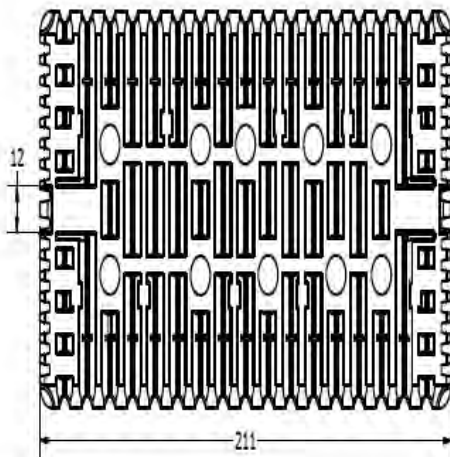
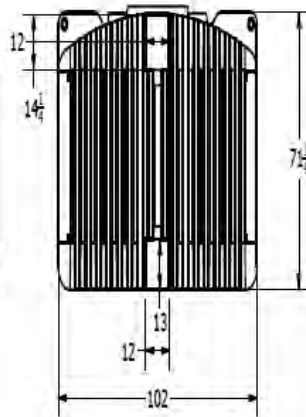
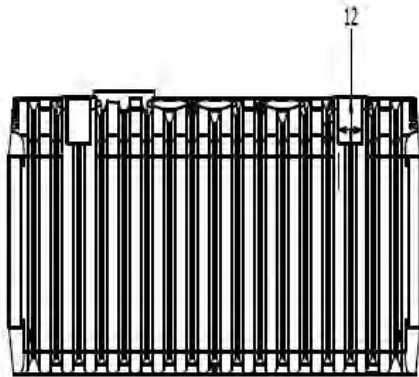
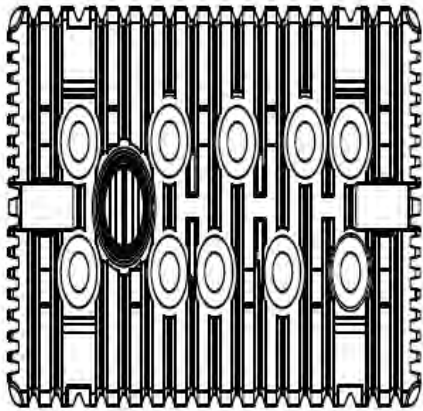
- MATERIAL: STAINLESS STEEL w/ DELRIN ACTIVATOR
- SURFACE FINISH: POWDER COAT
- WIDTH: 4-1/2" O.D. SS PIPE
- HEIGHT: 40" (FROM FINISHED GRADE - CUSTOM SIZES AVAILABLE)




FRONT VIEW

SS SOF-TOUCH ACTIVATOR
RDS550-0

SCALE
1/2"=1'-0"



DRAWN	bolzer	7/28/2016		
CHECKED			NORWESCO, INC. SAINT BONIFACIUS, MN	
QA			TITLE	
MFG			5025 BELOW GROUND HOLDING	
APPROVED			SIZE	DWG NO.
			B	44876
			SCALE: 1/16	SHEET 1 OF 1

INTELLIFLO3[®]

Variable Speed & Flow Pump

The only pump with patented sensorless flow technology just got smarter.

Meet the first pump to combine true set-it-and-forget-it flow technology paired with the smart connectivity of the Pentair Home app. It's just what customers want.

The IntelliFlo3 VSF pool pump sets the new bar for performance. With flow so steady and smart, your customers will wonder how they ever used anything else.

- **Proprietary flow technology maintains the pool's optimal flow.**
For ongoing pool enjoyment, parts longevity, and all systems performing at peak.
- **Easy installation with the Pentair Pro app.**
Install via the Pentair Pro app with intuitive step-by-step actions and optional ongoing remote monitoring for easy maintenance.
- **Up to 90%* energy savings.**
Slower speed and regulated flow save energy and noticeably can impact that monthly utility bill.
- **Updated motor, drive, and hydraulics.**
ENERGY STAR[®] rated and U.S. Department of Energy (DOE) pump regulation compliant.
- **Optional onboard automation.**
Two-relay automation gives pool owners easy control of up to two additional pool devices, such as lights and a salt chlorine generator.
- **Monitor and control via the Pentair Home app.**
For pool owners, it's easy to set schedules and manage their pump at anytime, anywhere with the Pentair Home app.

Get IntelliFlo3 resources at the all-in-one HUB:
pentair.com/intelliflo3HUB



IntelliFlo3 Variable Speed & Flow Pump



Easy app control



Optional touch screen for more flexible control

*Savings based on variable speed pump compared to a single-speed pump running 12 hours per day at an average of \$0.16 per kWh in a 20,000 gallon pool. Actual savings may vary based on local utility rates, pool size, pump run time, pump horsepower, pump rpm, plumbing size and length, pump model, service factor and other hydraulic factors. Individual Weighted Energy Factor (WEF) scores and savings may vary by model.

MATERIAL AND DESIGN

PUMP BODY AND PARTS

- Material
 - Glass reinforced thermoplastic
 - Threaded brass inserts throughout
 - Bronze impeller wear ring
 - Compression resistant EPDM rubber
 - Stainless steel hardware
- Port size—3.0 HP
 - Suction: 2.5" with unions (2" with included adapter or 3" with optional kit)
 - Discharge: 2.5" with unions (2" with included adapter or 3" with optional kit)
- Port size—1.5 HP
 - Suction: 2" with unions (1.5" with included adapter)
 - Discharge: 2" with unions (1.5" with included adapter)
- Mechanical seal
 - Type 6 mechanical seal
 - Made of ceramic, stainless steel, and EPDM

HAIR AND LINT STRAINER

- Material
 - White high density polyethylene thermoplastic
 - Clear thermoplastic
 - Glass reinforced thermoplastic

MOTOR

- NEMA rated 56 frame square flange totally enclosed fan cooled (TEFC)
- Permanent magnet synchronous motor (PMSM)
- Shaft
 - 300 series stainless steel
- Thermal overload protection
 - Provided by the motor control circuit
- Bearings
 - Lubricated, double sealed, stainless steel, single row, ball bearings
- Intrusion protection
 - IPx5



pentair.com/IntelliFlo3

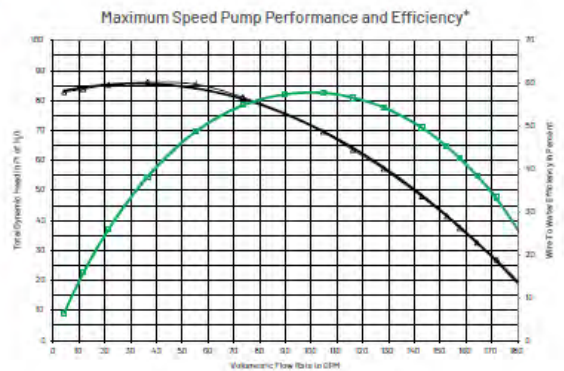
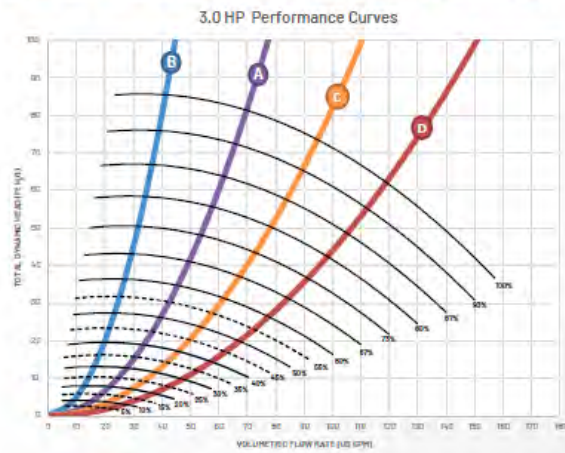
3.0 HP

INTELLIFLO3® Variable Speed & Flow Pump

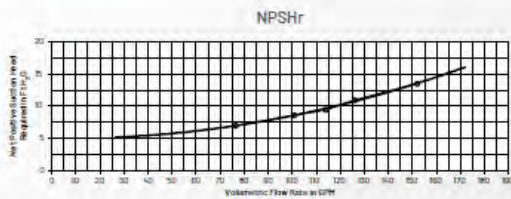
ELECTRICAL SPECIFICATIONS

3.0 HP IntelliFlo3 VSF		
Input Voltage Nominal	208-230VAC	
Input Current	12.4/11.2 Amps	
Input Frequency	Single Phase, L1-L2 or L-N, 50 or 60Hz	
Maximum Input Watts	2590W	
Maximum Shaft Horsepower	3.0 HP	
Speed Range	1-100% (450-3450 RPM)	
Environmental Enclosure Rating	NEMA Type 3/ IPX5	
Ambient Condition Range	Storage	-40°C to +60°C (-40°F-140°F)
	Operating	0°C to 50°C (32°F-122°F)
	Humidity	Relative 0-95% Non-Condensing

PERFORMANCE & EFFICIENCY CURVES



3.0 HP Models: WEF: 7.1 and THP: 3.0



*Savings based on variable speed pump compared to a single-speed pump running 12 hours per day at an average of \$0.16 per kWh in a 20,000 gallon pool. Actual savings may vary based on local utility rates, pool size, pump run time, pump horsepower, pump rpm, plumbing size and length, pump model, service factor and other hydraulic factors. Individual Weighted Energy Factor (WEF) scores and savings may vary by model.



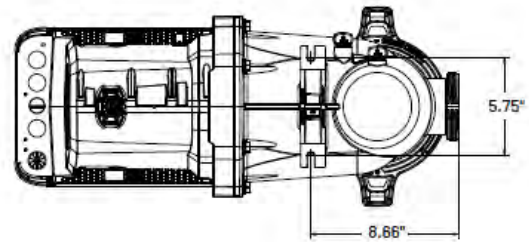
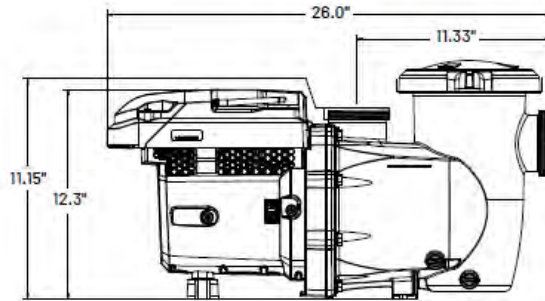
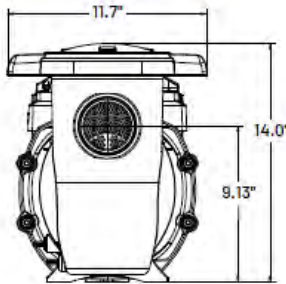
IntelliFlo3 3.0 HP Variable Speed & Flow Pump

pentair.com/IntelliFlo3

3.0 HP

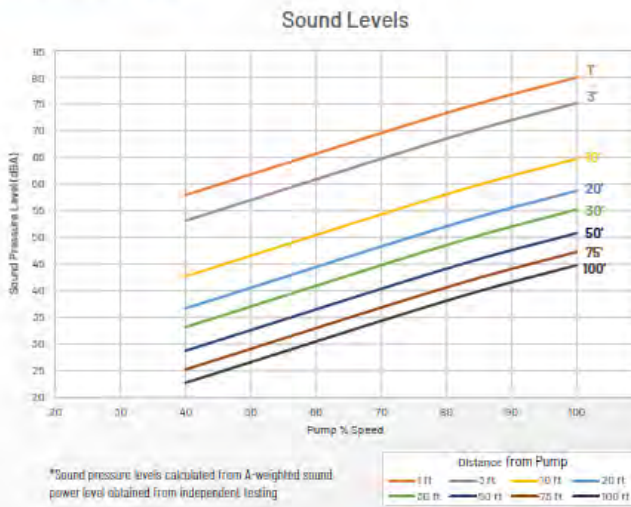
INTELLIFLO3[®]
Variable Speed & Flow Pump

PRODUCT DIMENSIONS



Scan the QR code for installation instructions and set-up using the Pentair Pro app.
pentair.com/intelliflo3-proapp-support

SOUND LEVELS



IntelliFlo3 3.0 HP Variable Speed & Flow Pump

pentair.com/Intelliflo3

1.5 HP

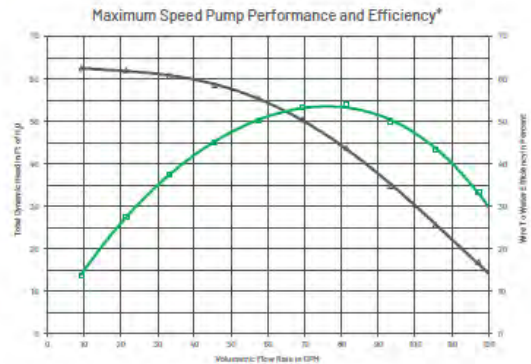
INTELLIFLO3[®]

Variable Speed & Flow Pump

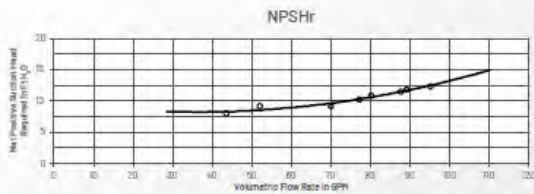
ELECTRICAL SPECIFICATIONS

1.5 HP IntelliFlo3 VSF		
Input Voltage Nominal	115/208-230VAC	
Input Current	12.0/6.4-5.9 Amps	
Input Frequency	Single Phase, L1-L2 or L1-N, 50 or 60Hz	
Maximum Input Watts	1350W	
Maximum Shaft Horsepower	1.5 HP	
Speed Range	1-100% (400-4000 RPM)	
Environmental Enclosure Rating	NEMA Type 3/IPX5	
Ambient Condition Range	Storage	-40°C to +60°C (-40°F-140°F)
	Operating	0°C to 50°C (32°F-122°F)
	Humidity	Relative 0-95% Non-Condensing

PERFORMANCE & EFFICIENCY CURVES



1.5 HP Models: WEF: 9.4 and THP: 1.5



*Savings based on variable speed pump compared to a single-speed pump running 12 hours per day at an average of \$0.16 per kWh in a 20,000 gallon pool. Actual savings may vary based on local utility rates, pool size, pump run time, pump horsepower, pump rpm, plumbing size and length, pump model, service factor and other hydraulic factors. Individual Weighted Energy Factor (WEF) scores and savings may vary by model.



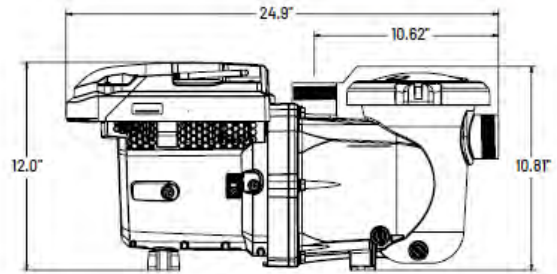
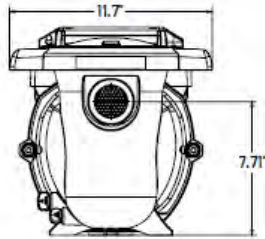
IntelliFlo3 1.5 HP Variable Speed & Flow Pump

pentair.com/intelliflo3

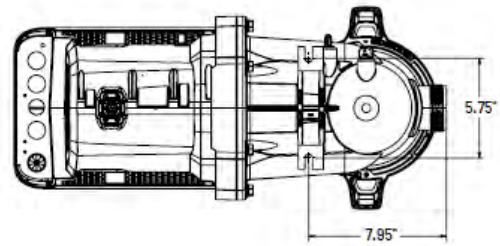
1.5 HP

INTELLIFLO3[®]
Variable Speed & Flow Pump

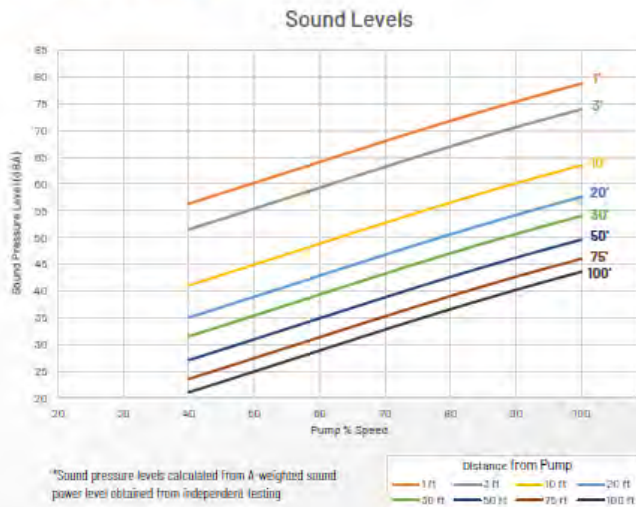
PRODUCT DIMENSIONS



Scan the QR code for installation instructions and set-up using the Pentair Pro app.
pentair.com/intelliflo3-proapp-support



SOUND LEVELS



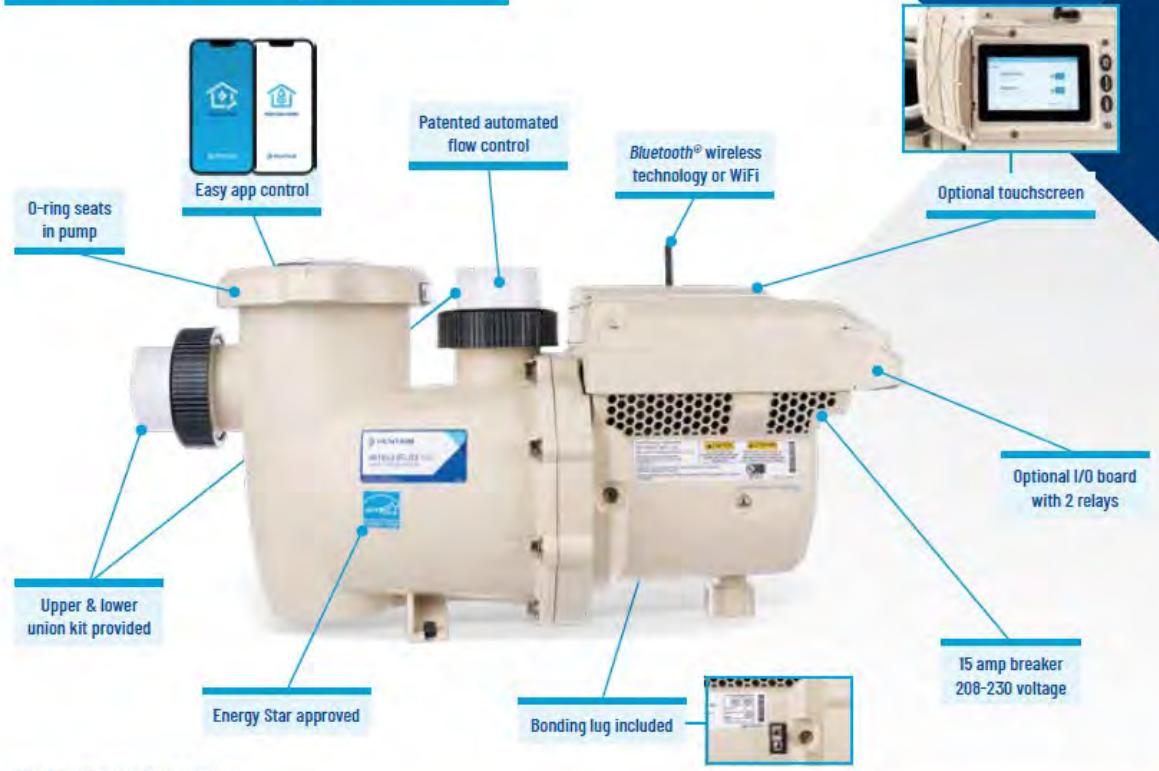
IntelliFlo3 1.5 HP Variable Speed & Flow Pump

pentair.com/Intelliflo3

Loaded with features to get you to the next install even quicker.

INTELLIFLO3[®]

Variable Speed & Flow Pump



ORDERING INFORMATION

PART #	DESCRIPTION	KEY SPECIFICATIONS							
		THP	WEF	Maximum Input Voltage	Frequency	Full Load ANPs	Port Size (NPT)	Weight	Certification*
011075	IntelliFlo3 VSF 3.0 HP	3	7.1	208V-230V	50 Hz or 60 Hz	12.4-11.2 Amps	2" x 2" or 2.5" x 2.5" or (optional) 3" x 3"	55 lbs	UL, NSF
011076	IntelliFlo3 VSF 3.0 HP with relay board								
011077	IntelliFlo3 VSF 3.0 HP with touchscreen								
011078	IntelliFlo3 VSF 3.0 HP with touchscreen and relay board								
011085	IntelliFlo3 VSF 1.5 HP	1.5	9.4	115/208-230V	50 Hz or 60 Hz	12/6.4-5.9 Amps	1.5" x 1.5" or 2" x 2"		
011066	IntelliFlo3 VSF 1.5 HP with relay board								
011067	IntelliFlo3 VSF 1.5 HP with touchscreen								
011068	IntelliFlo3 VSF 1.5 HP with touchscreen and relay board								
356159Z	IntelliFlo3 VSF universal touchscreen add on								
356385Z	IntelliFlo3 VSF optional universal relay board kit								

*Certification details can be located on Pentair.com/IntelliFlo3



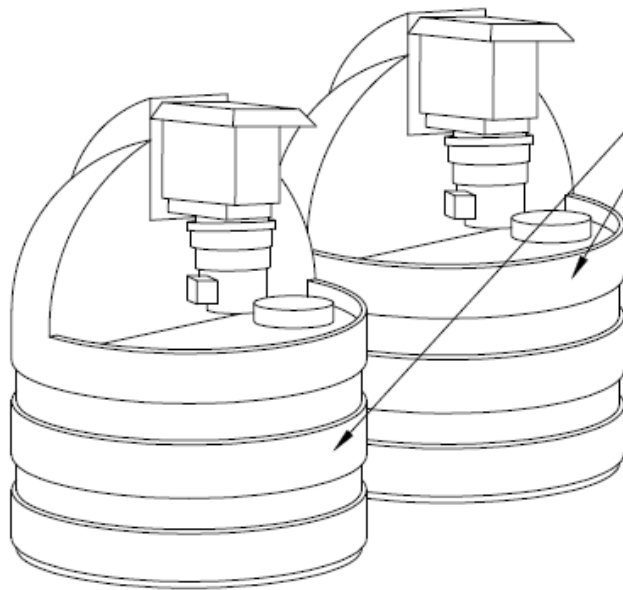
TRADEGRADE
The TradeGrade family of products is exclusively made for and sold by the world's most demanding pool professionals.



400 Regency Forest Dr | Cary, NC 27518 | United States | 800.631.7133 | pentair.com

RAIN DECK

CHEMICAL CONTROL SYSTEM



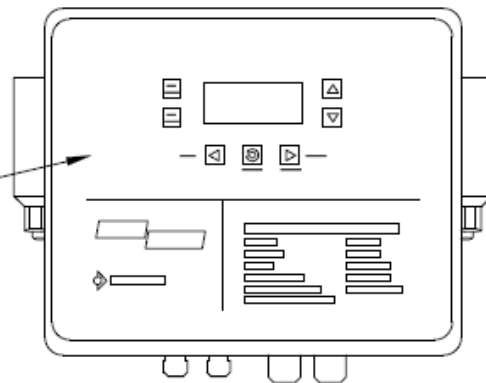
STENNER TANK SYSTEM

- 15 GALLON TANK
- TANK: POLYETHYLENE, CERTIFIED NSF/ANSI 61
- POLYPROPYLENE LID w/ CHILD-RESISTANT LOCK
- PRE-INSTALLED w/ STENNER PUMP MODEL 45M1

45M1 PUMP

- SINGLE HEAD ADJUSTABLE OUTPUT
- MAXIMUM 3 GPD @25 PSI

RAIN DECK NSF CERTIFIED CHEMICAL CONTROLLER



SAG APVC-CR series

-SENTRY AQUA GUARD-
High output amalgam UV
systems for commercial
pools and spa's



ChlorKing's Sentry Aqua Guard PVC-CR ultraviolet light systems are leading the way to better, safer water. Their unique, forward-thinking design employs high output amalgam technology for better chloramine control and inactivation of chlorine resistant bacteria. Sentry Aqua Guard systems are designed for commercial pools and spa's, and they pay for themselves through lower cost of operation and a longer lasting system.

Custom high output amalgam lamps used in the SAG PVC series are proven to be the most effective lamps used in the aquatic industry. Low heat generation allows these UV system to operate in a variety of aquatic facilities and not destroy free chlorine, while still reducing chloramines for indoor air quality enhancement.

LONGEST LAMP LIFE

Our 13,000 hour amalgam lamps sets the standard for the aquatic industry, with cost effective, easy to replace lamps.

SECONDARY DISINFECTION

SAG systems have been third party validated by NSF to confirm a minimum inactivation equivalent of 3 log (99.9%) cryptosporidium parvum in accordance with NSF 50 and the US EPA UV DGM.

SAG systems have also met the requirements of NSF/ANSI 50, Annex H.1 Disinfection efficacy for a minimum of a 3 log (99.9%) reduction of enterococcus faecium and pseudomonas aeruginosa.

VESSEL CONSTRUCTION FOR PVC-CR SERIES

- Schedule 80 PVC with 316L stainless steel interior.
- 316L stainless steel removable top with lamp boss.
- 316L stainless steel quick disconnect clamps for easy quartz sleeve removal.

FEATURES OF THE PVC-CR SERIES

- High output amalgam lamps for chloramine reduction
- 254 & 185nm wave length lamps
- 13,000 hour lamps and sleeves
- Ozone in sleeves for hydroxyl radical production
- Protection against cryptosporidium and other pathogens
- Vertical or horizontal installation
- 3 models available with flow rates from 61 - 352 GPM

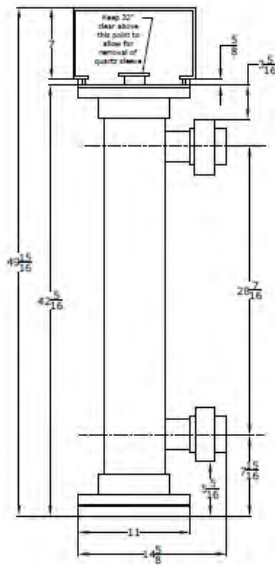
MICROPROCESSOR CONTROLS

- Graphic display with touch controls for menu selection
- W / m2 or mW / cm2 UV intensity display
- mJ / cm2 UV dose display
- Flow meter or flow switch input with flow display
- Flow rate actual reading capability (with flow meter)
- Safety cover monitoring
- Individual lamp and ballast monitoring with alarm
- Vessel water temperature monitoring
- Additional dry contact or low voltage DC output for additional alarm functions

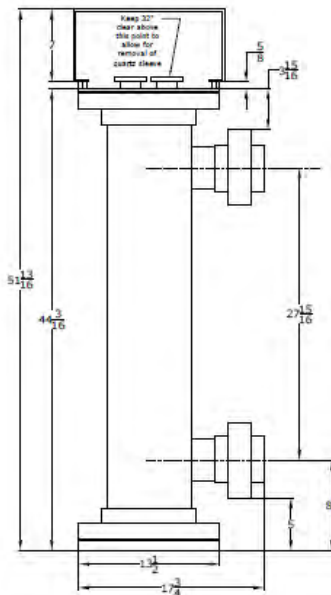
SAG APVC-CR Series specifications & dimensions

Model	Lamps	Max flow rate @ 91% UVT (GPM)	Port size	Amps @ 120VAC	Max PSI	Enclosure dimensions (W x H x D)
SAG 120APVC-CR	1	61	2" unions	1.2	50	13" x 17" x 6.5"
SAG 240APVC-CR	2	133	3" unions	2.4	50	13" x 17" x 6.5"
SAG 480APVC-CR	4	352	4.8	50	17" x 21" x 6.5"	

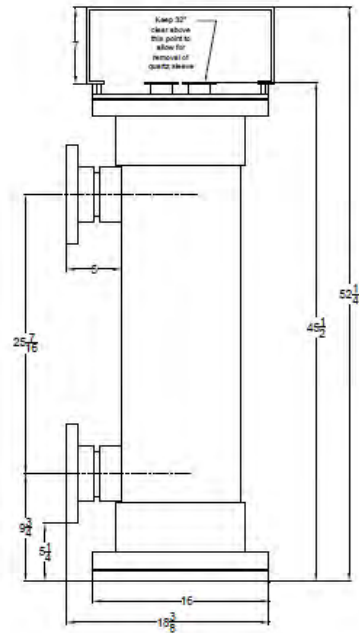
SAG 120APVC-CR



SAG 240APVC-CR



SAG 480APVC-CR



ChlorKing pioneered on-site chlorine generating technology in the 1970's. Realizing the potential for swimming pools and commercial applications, the company began generating "ultimate water" with simple, yet highly advanced technology. Today, ChlorKing® leads the way in commercial saline chlorination and is consistently seeking new frontiers in sanitizing solutions including ultraviolet light technology and their NEXGEN® pH onsite chlorine generators. These environmentally friendly solutions are changing the way we treat H₂O.



Safer water through smarter technology.

Salt Chlorination Systems • Ultraviolet Light Systems • Hypochlorous Acid Generators

ChlorKing Inc. 2935 Northeast Parkway, Atlanta, GA 30360 sales@chlorking.com 800.536.8180 chlorking.com

GUARANTEE

CITY OF CALIFORNIA CITY, Department of Public Works, CALIFORNIA CITY, California:

In accordance with the terms of the Contract for the **WASTEWATER TREATMENT PLANT FENCING UPGRADE PROJECT** between the City of CALIFORNIA CITY (hereinafter referred to as City), and the undersigned which Contract provides for the installation of improvements per the plans and specifications for the above referenced project.

When the project is completed and accepted, we guarantee the same to be free from imperfect workmanship and/or materials and we agree to repair and/or replace at our own cost and expense, any and all such work and/or materials which may prove defective in workmanship or materials within a period of one year from the date of acceptance of the above named construction project, ordinary wear and tear or neglect excepted. We also agree to repair and/or replace at our own cost and expense any work and/or materials that we may disturb or displace in making good such defects.

Within twenty-four (24) hours after being notified in writing by the City or the City's representative, or the agent of either of them of any defects in said work or materials we agree to commence and prosecute with due diligence all work necessary to fulfill the terms of this guarantee and to complete the work within a reasonable period of time and in the event of our failure to so comply we collectively and expressly do hereby authorize the City and/or the City's representative, or the agent of either of them to proceed to have such work done at our expense and we will honor and pay the cost and charges therefore upon demand.

This guarantee is made expressly for and runs to the benefit of both the City of the above-mentioned construction project and the City's representative and shall be enforceable by either of them.

Signature

Date: _____

Printed Name / Title

Company

Contractor's License Number / Expiration Date

CERTIFICATE OF ACKNOWLEDGEMENT

State of California
City/County of _____ SS

On this _____ day of _____ in the year 20__ before me

_____, personally appeared _____, *Attorney-in-fact*

personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to this instrument as the attorney-in-fact of _____, and acknowledged to me that he (she) subscribed the name of the said company thereto as surety, and his (her) own name as attorney-in-fact.

(SEAL) _____

Notary Public



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

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

SUBJECT: Discussion and Direction Regarding Water and Wastewater Rates

BACKGROUND:

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

As a result, less can be done with the same amount of money allocated if the project had been done earlier. This is also before considering increased repair costs for delayed projects due to outdated funding projections and implementation. The longer the delay in approving a rate study continues the larger the rate increases will be in the future and the less will get done due to higher costs and also resulting in higher repair costs due to system age and condition as well as higher standard rates due to water loss.

DISCUSSION:

As a result of the abovementioned items, staff is seeking Council direction on what it would like to do with respect to these items.

The following options are available for the Council's discussions:

1. Direct staff to bring back the 2023 rates for discussion purposes
2. Direct staff to reinstate water rate study from 2014
3. Direct staff to begin an RFP/RFQ to identify vendors for an up to date rate study
4. Do nothing



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: A Resolution of the Mayor and City Council of the City of California City Authorizing an Expenditure up to \$1,530,000 and to Authorize the City Manager to Execute Any and All Documents for General Liability Insurance Coverage

BACKGROUND

The City at one point in time was a part of a joint insurance pool but the City was removed from the insurance pool due to numerous issues. As a result, the City has struggled with finding insurance for various coverages necessary for protecting the City. Staff has been working on identifying potential insurers, but this has proved difficult and challenging. As discussed in more detail below, the materials related to the Performance Improvement Plan and the backup has been provided as attachments to this document.

The City Manager's Office requested meetings with the California Intergovernmental Risk Authority (CIRA), to gather more details on the history and the reasoning behind the City's removal from the pool. Their staff shared many documents, and they conveyed that numerous actions by the City created concerns for the pool and its members. Eventually, CIRA placed the City on a Performance Improvement Plan (PIP) to require the City to change its practices to remain in the pool. The following items were included on the Performance Improvement Plan:

1. Document process and procedures used to (1) respond to traffic signal malfunctions and outages, (2) public requests regarding street defects and repairs, (3) encroachment permits (review, permit issuance, field observations), and (4) traffic complaint review and response. This documentation, commonly referred to as Standard Operating Procedures (SOP's) provides a description of the activity along with the purpose (city policies or other directives) and importance of performing the activity.
2. Contract with private company to provide traffic signal maintenance services.
3. Implement improved Encroachment Permit application and Encroachment Permit. Permits should include liability insurance as required by CIRA. Performance bonds should also be required to avoid financial risks to the City for defective or incomplete work by contractors.
4. Train either the building inspector or street maintenance staff to oversee and observe encroachment permit construction activities. This needs to include the ability to recognize

- proper traffic controls in and around the construction site.
5. The City Manager, Assistant City Manager, all department heads, and applicable individuals from public works, finance and purchasing shall complete a course for contractual risk transfer, such as those hosted by Robert Marshburn, at the City's full cost and expense.
 6. The City shall send all contracts to CIRA and City Attorney for review to ensure adequate risk transfer. All insurance, as required by contract, shall be reviewed and approved by CIRA prior to commencement of work.
 7. For all serious vehicle incidents, involving fatality and major injuries within the City, the City shall contact the local Major Accident Investigation Team (MAIT) to perform the investigation.
 8. For non major accidents, the officers of the Police Department shall undergo accident investigation training hosted by a POST certified organization or with industry recognized experts (such as Lexipol) on the most effective way to conduct accident investigations. This training shall be conducted by the City at the City's full cost and expense.
 9. The City must comply with all accident investigation training for 75% of the identified employees within 90 days and 100% of the identified employees within 105 days.
 10. The City must fully implement, follow, and comply with all accident investigation training for all accidents that the City's law enforcement investigates.
 11. The City of California City Police Department shall access and review the law enforcement library of policies available provided by Lexipol and update City policies as required. Further, the City of California City shall implement all needed policies and shall provide training to all law enforcement personnel on the new policies or any changes to existing policies, include subscribing to and utilizing Lexipol's Daily Training Bulletins. Lexipol is provided as a service to the City at the expense of CIRA
 12. The City must fully implement, follow, and comply with Lexipol policies and complete training as outlined by Lexipol for 75% of the law enforcement personnel within 75 days and 100% of the identified employees within 90 days.
 13. The City shall retain an ERMA-recommended employment attorney from the ERMA defense panel to provide the City with ongoing advice and counsel on any/all personnel matters. Such personnel matters include, but are not limited to, termination, lay-off, job/position elimination, demotion, transfer, significant discipline, administrative leave, ADA/religion interactive process communication, and personnel investigation. Advice and counsel services shall be sought before the City takes any personnel action. If the City determines that it would like to disregard any specific advice and counsel recommendation by ERMA's recommended employment attorney, the City shall first confer with ERMA's Litigation Manager prior to taking the particular personnel action. If the City successfully completes the Plan and ERMA rescinds its termination of the City as a member, the City will continue to abide by the terms of this paragraph as long as the City retains its membership in ERMA.
 14. Lastly, as it relates to hiring practices for department heads, the City shall address industry recognized standard as follows: the City Manager, Assistant City Manager, Police Chief, Finance Manager, Public Works Director, Human Resources Manager and any and all department heads shall be individuals with sufficient professional experience to meet minimum job qualifications for his/her position and shall have proper certification as required

15. Regarding the Public Works Director, it is preferred this individual has an engineering background. Alternatively, if the City is unable to hire a qualified full time Public Works Director, the City shall hire a Street Superintendent with experience and knowledge of Water, Wastewater, and Facilities. All individuals as listed above shall have professional recognition sufficient for the position he/she holds. This shall apply to any individuals that are currently placed in such positions and any new hire
16. The City must fully implement, follow, and comply with professional hiring practices for those individuals as outlined above for the identified employees within 180 days.

CIRA mentioned that it would be about four or five years before a pool might consider California City for entry given the City's record and history.

On April 10, 2025, the City Manager and HR Director hosted a meeting with the Public Entity Risk Management Authority (PERMA) to discuss potential membership into the pool.

The PERMA representatives expressed a willingness to potentially work with California City, contingent upon a review of the City's loss/run reports. If the City's claims history is found to be comparable to other members within their pool, PERMA indicated they would consider partnering with the City. However, if the loss history is not favorable, PERMA stated they would assist California City in identifying and working with alternative insurance brokers. They emphasized that the process may be challenging, particularly considering the City's prior removal from a pool insurance program.

CIRA informed us that we were not eligible for consideration, and PERMA eventually told us that we were ineligible as well after a thorough data review.

Since that denial, staff has worked with Christian Mello of George Petersen Insurance Agency to gather insurance options for the City and there are a few options for the Council's consideration.

The below options are included for the Council's consideration and discussion.

Prepared For
City of California City

Policy Term
10/16/2025 to 10/16/2026

Option# 1

Carrier/ Coverage	Limit	Deductible	Premium
Munich Re- General liability including Auto liability	\$5M limit per occurrence \$5M aggregate	\$5M SIR (deductible)	\$1,189,498.25
RSUI & Ascot- Management liability	\$5M limit per occurrence \$5M per aggregate	\$150K SIR (deductible)	\$283,873.98
Third Party Claims Administrator			\$50,000 (estimated) pricing TBD
George Petersen Insurance Agency Broker Services			Included
Total			\$1,523,372.23

**Terrorism coverage is excluded. Coverage can be purchased for an additional \$23,791*

Major exclusions include but are not limited to: Law enforcement legal liability, Cyber Liability, Pollution Liability.

This option is the most “traditional” coverage option available at this time. It provides the City with higher limits and the ability to self-insure, while still using third-party claims administration to assist with all claims regardless of the size. We were also able to create a drop-down policy for Directors and Officers and Employment Practices that allow for lower deductibles (\$150K) while providing \$10M in combined limits.

Prepared For City of California City	Policy Term 10/16/2025 to 10/16/2026
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Option# 2			
Carrier/ Coverage	Limit	Deductible	Premium
London/ AXA - General liability including Auto liability	\$3M limit per occurrence \$5M aggregate	Term corridor Deductible- \$5M \$500K SIR Per occurrence (deductible)	\$3,000,000 (3 year term policy) (annual premium is \$1M + taxes and fees)
RSUI & Ascot- Management liability	\$5M limit per occurrence \$5M per aggregate	\$150K SIR (deductible)	\$283,873.98
Third Party Claims Administrator			\$50,000 (estimated) pricing TBD
George Petersen Insurance Agency Broker Services			Included
Total annual premium			\$1,333,873.98

Major exclusions include but are not limited to: Terrorism Coverage, Law enforcement legal liability, Cyber Liability, Pollution Liability. No sexual molestation or misconduct coverage provided at all. No employee benefits coverage.

General Liability Corridor Deductible- City would need to self-fund the first \$5M in claims throughout the 3-year term policy before they would be eligible for insurance. In addition, once the \$5M corridor deductible is met, the City would then pay the \$500K per occurrence deductible before the carrier would get involved. The liability coverage is more limited than the Munich-RE option, but allows the possibility to purchase a multi-year term.

Prepared For City of California City	Policy Term 10/16/2025 to 10/16/2026
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Option# 3

Carrier/ Coverage	Limit	Deductible	Premium
Continue to self-insure for General liability including Auto liability	No coverage	City responsible for all general liability claims	\$0- No coverage
RSUI & Ascot-Management liability	\$5M limit per occurrence \$5M per aggregate	\$150K SIR (deductible)	\$283,873.98
Third Party Claims Administrator			\$75,000 (estimated) pricing TBD
George Petersen Insurance Agency Broker Services			\$25,000
Total			\$383,873.98

Major exclusions include but are not limited to: Law enforcement legal liability, Cyber Liability, Pollution Liability, General Liability, Sexual Abuse and Molestation/ Misconduct, Wage and Hour, Employee Benefits Liability.

This option would provide Management Liability coverage for the Directors and Officers up to \$5M, as well as employment-related practices coverage up to \$5M with a \$150K per occurrence deductible.

City would be responsible for all costs of claims associated with non-management liability related incidents. The use of the Third Party Administrator (TPA) would allow the City to have documentation on all those self-insured claims which will be a requirement to obtain insurance coverage in the future. TPA will also provide additional training resources and risk assessments and will work with the Management Liability carrier’s claims team if claims occur.

George Petersen Insurance Agency would continue to maintain a working relationship with the City and assist with risk management implementation. As well as work with the TPA on a regular basis to continue assisting the City with insurance related matters and establishing a working plan to get the City back into the insurance marketplace with traditional insurance coverages and more reasonable deductibles in the future.

Prepared For City of California City	Policy Term 10/16/2025 to 10/16/2026
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Option# 4			
Carrier/ Coverage	Limit	Deductible	Premium
No coverage- General liability including Auto liability	No coverage	City responsible for all general liability claims	\$0
Management liability	No coverage	City responsible for all claims	\$0
Third Party Claims Administrator			\$100,000 (estimated) pricing TBD
George Petersen Insurance Agency Broker services			\$50,000
Total			\$150,000

No coverage for any claims. This would require the city to self-insure as it has been doing so for the last few years.

TPA would still be contracted to assist with claims as they occur and continue documenting them so there is historical claims information for future insurance carriers to reference. In addition, the TPA would continue to assist with risk assessment and additional training resources.

George Petersen Insurance Agency would continue to maintain a working relationship with the City and assist with risk management implementation. As well as work with the TPA on a regular basis to continue assisting the city with insurance related matters and establishing a working plan to get the City back into the insurance marketplace with traditional insurance coverages and more reasonable deductibles in the future.

Staff is recommending option one for the Council’s consideration. With insurance coverage on a go forward basis, the City may be better positioned in a few years to gain more favorable terms.

FINANCIAL IMPACT

The City previously received approximately \$2.7 million in Community Benefit Impact Funds from the Bellefield Solar project. To date, approximately \$1 million has been incurred, resulting in approximately \$1.7 million that has been unspent. While the previously identified projects are notable and important, the current council may wish to reallocate funding to prioritize current high level items.

The previously identified projects are attached for reference. It is recommended that the Council utilize the unspent balance to fund insurance for year one.

If the Council chooses to use alternative funding, it can choose to use uncommitted fund balance.

RECOMMENDATION

Staff recommends that the Mayor and Council discuss the abovementioned items and provide direction on the following:

1. Does the Council wish to retain general liability insurance coverage?
 - a. If yes, which option does the Council wish?
 - b. Does the Council wish to include terrorism coverage?
2. How does the Council wish to fund this?
 - a. Use of fund balance?
 - b. Use of Bellefield revenues?

RESOLUTION NO. 25-3177
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING AN EXPENDITURE UP TO \$1,530,000 AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE ANY AND ALL DOCUMENTS FOR INSURANCE COVERAGE

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

WHEREAS, the City has gone without general liability insurance for three years; and

WHEREAS, the City has been unable to identify a joint powers pool that would accept the City for general liability insurance; and

WHEREAS, the City is in need of general liability insurance, management liability insurance, third party administrator and broker services to protect itself from potential .

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City hereby authorizes an expenditure of up to \$1,530,000 for general liability insurance, management liability insurance, third party administrator and broker services.

SECTION 3: The City Council authorizes the City Manager to execute any and all documents to implement general liability insurance coverage for the City.

SECTION 4: The City Council authorizes the City Manager and or designee to make all budget adjustments, appropriations, and modifications as needed to the FY 25/26 Budget.

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

[THIS SPACE IS INTENTIONALLY LEFT BLANK]

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 14th of October, 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 14th day of October, 2025.

Leandrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discussion and Direction Regarding the City's Strategic Planning Process and Provide Direction to the City Manager Regarding Draft Priority Goal Items

BACKGROUND

Earlier this year, the Council identified the need for Strategic Planning to move the City towards planning and prioritizing its goals. Due to conflicts in calendars with previous council members, staff was unable to coordinate any dates that worked for all members. With a newly seated council, there is a desire to continue forward progress with this item. The City Manager's Office has coordinated one on one discussions with all members of the current council, and it is proposed using that feedback, as well as the results of the community wide survey completed in July 2025 as the initial basis for formulating and identifying priority goals for the community.

By way of background, a typical process for carrying out strategic planning may include the following:

1. Council identifies need
2. Preliminary input from Council and community
3. Council and community retreat
4. Direction to City Manager
5. Draft plan to Council
6. Circle back with community and Council
7. Plan adoption

Based on input from Council, the community wide survey, and various communications from stakeholders, the following themes have emerged:

1. Fiscal Sustainability
2. Connected Community and Transparency
3. Public Safety
4. Effective and Ethical Governance
5. Core Services Delivery

RECOMMENDATION

The purpose of this conversation is the following:

1. Determine whether these themes are correct or need to be modified.
2. Receive direct feedback from the City Council regarding these items.
3. Set a date for a community/council retreat to discuss and gather more details for direct feedback



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Resolution of the Mayor and Council Authorizing an Expenditure up to \$726,535 for Years One through Three for Price Paige and Company Accountancy Corporation for Finance Department Services and Special Projects for the City of California City and Authorizing the City Manager to Execute a Three Year Agreement with Two One Year Renewal Options Subject to Legal Conformance

BACKGROUND/DISCUSSION:

For several years, the City has utilized the expertise of Price Paige and Company Accountancy Corporation for general Finance assistance for year-end close out assistance, and preparation for the City's financial audit. At one point, the City was severely delayed with its audits; with the help of Price Paige and Company Accountancy Corporation, the City got back on track with its audits, and was able to successfully get the City's financial reporting requirements back in order.

Due to their ongoing assistance, and because of the City Council's priority to have certified CPAs on staff to assist the City with various financial matters, the City Manager's Office requested a proposal from Price Paige and Company for Director level services, and additional assistance for various Finance projects. In collaboration with Price Paige and Company, the City Manager's Office has identified several opportunities for improvements in the City's Finance operations. Currently, Price Paige and Company is undertaking a project that is broken up in two phases, which are summarized below:

1. **Phase 1** involves evaluating and reporting over specific key processes and controls over bank reconciliations, voided checks, the authorized signatory list, and sensitive employee and customer information within the Finance Department.
2. **Phase 2** involves preparing stand-alone reports over the following areas as a whole:
 - Accounts Payable and Disbursements
 - Payroll
 - Accounts Receivable and Receipts

- Treasury and Investments
- Grants Administration

The items above are necessary to ensure that the City is operating in accordance with proper financial controls, and will ensure that the City is strengthening its current operations. It should be noted that it is a best management practice to review current operations to optimize efficiency, identifying problems, and ensuring that the organization is operating at a high level. This type of work helps uncover inefficiencies, assess performance, and assists Management in making data driven decisions necessary for improvement. These services will cost an additional \$40,000 for FY 2025-26.

The overall work plan for the proposal from Price Paige and Company includes the following:

1. Finance Director Level services
 - a. Review financial impacts for agenda items
 - b. Produce monthly/quarterly budget to actual reports
 - c. Internal Control and corrective actions
 - d. Monthly close and reconciliations
 - e. Journal entry oversight
 - f. Fund structure and restricted resources
 - g. External reporting
 - h. Budget preparation and support
 - i. Data analytics and fraud risk monitoring
 - j. Trend analysis and forecasting
2. Annual audit preparation
3. Recognized obligation payment schedule (ROPS) and Prior Period Adjustment (PPA)
4. Annual reports of financial transactions
5. Additional advisory services

The cost proposal for the Finance Director level services is as follows:

Description of Services	Total \$	Total \$	Total \$	(Optional)	(Optional)
	FY2026	FY2027	FY2028	Total \$ FY2029	Total \$ FY2030
Ongoing Finance Director-Level Services (One-time setup fee)	\$ 25,000	\$ -	\$ -	\$ -	\$ -
Ongoing Finance Director-Level Services (Maximum Fee)	91,000	132,000	138,600	138,600	145,530
Annual Audit Preparation	69,300	60,000	63,000	63,000	66,150
ROPS and PPA Preparation	6,000	6,000	6,300	6,300	6,615
Annual Reports of Financial Transactions	4,700	4,700	4,935	4,935	5,182
Out-of-Pocket Expenses (Meals, lodging, transportation)	-	-	-	-	-
Total Fixed Price	196,000	202,700	212,835	212,835	223,477
Additional Advisory Services***	25,000	25,000	25,000	25,000	25,000
Total All-Inclusive Maximum Price	\$ 221,000	\$ 227,700	\$ 237,835	\$ 237,835	\$ 248,477

*** Additional advisory services will be billed hourly at our standard hourly rates for all out of scope services requested by City management.

It should be noted that funding has been included for special projects that may be identified throughout the year on top of the items above.

CB 5

Most importantly, the City will now have CPAs reviewing all of the City’s financial transactions, and they will be reviewing reports provided to the Mayor and City Council.

FISCAL IMPACT:

The table below illustrates the components of the services from Price Paige and Company:

<u>Item</u>	<u>Approval Request Amount</u>
Advisory Services (Inclusive of Finance Director Level Services and special projects) years 1 through 3	\$686,535
Internal Controls Project	\$40,000
TOTAL	\$726,535

The FY 25/26 Budget includes the costs for these services. Additionally, savings from the Finance Director position will be applied to fund a portion of this contract.

With this action, there is an anticipated savings of \$62,000 in the FY 25/26 Budget.

RECOMMENDATIONS:

1. Staff recommends that the City Council adopt A Resolution of the Mayor and City Council of the City of California City Authorizing an Expenditure up to \$726,535 in year one to Price and Page for Finance Department Services and Special Projects for the City of California City and Authorizing the City Manager to Execute a Three-Year Agreement with Two One Year Renewal Options Subject to Legal Conformance.

ATTACHMENTS:

1. Engagement Letter for Ongoing Finance-Director Level Services
2. Internal Controls Engagement Letter
3. Resolution No. 25-3172



October 10, 2025

Mr. Christopher Lopez, City Manager
City of California City
21000 Hacienda Blvd.
California City, CA 93505

Dear Mr. Lopez:

This letter confirms the engagement of Price Paige & Company by the City of California City (the City) for the fiscal years ending June 30, 2026, June 30, 2027, and June 30, 2028, with two additional optional years for the fiscal years ending June 30, 2029, and June 30, 2030. The professional consulting services we expect to provide include the following:

Ongoing Finance Director-Level Services

We will provide ongoing Finance-Director-level support, primarily remotely with periodic onsite visits, as needed. We will work with City management to determine the full scope of services and responsibilities based on the list provided below. This engagement will also include a one-time fee for evaluating the needs of the City and developing systems to integrate our personnel into the Finance Department's ongoing processes:

- **City Council Staff Reports** – Prepare/review financial sections and fiscal-impact statements for agenda items and policy actions.
- **Management & Council Reporting** – Produce standardized monthly/quarterly budget-to-actual reports, KPIs, and concise narrative analyses for department heads and City Council.
- **Internal Controls & Corrective Actions** – Assess adherence to control policies; recommend improvements; assist management in implementing corrective-action plans arising from financial-statement and Single Audit findings.
- **Monthly Close & Reconciliations** – Prepare and/or review month-end close procedures and key reconciliations (cash/bank, receivables, payables, payroll, etc.) and identify necessary adjustments.
- **Journal-Entry Oversight** – Pre-post review of all journal entries prepared by City staff to confirm support, coding, and authorization.
- **Fund Structure & Restricted Resources** – Review and optimize the City's fund structure and accounting for restricted revenues to enhance compliance and decision usefulness.

570 N. Magnolia Avenue, Suite 100
Clovis, CA 93611

tel 559.299.9540

fax 559.299.2344

- **External Reporting** – Prepare and submit required reports to external oversight/funding agencies; manage reporting calendars and submissions; coordinate source data and respond to agency inquiries. Examples include Transportation Development Act (to the regional transportation planning agency/COG); SB 1/RMRA (to CTC/Caltrans); federal/state grantor reports (ARPA/SLFRF to U.S. Treasury; CDBG/HUD; Caltrans LCTOP/SGR; FEMA/Cal OES); EMMA continuing disclosure; Mitigation Fee Act annual reports and five-year findings.
- **Budget Preparation Support** – Assist with annual budget development, mid-year updates, and required schedules.
- **Strategic Advisory** – Meet regularly with the City Manager to align resources with City initiatives and advise on strategies for the best use of available funds.
- **Data Analytics & Fraud-Risk Monitoring** – Perform periodic analyses (payables, payroll, vendor master, journal activity, etc.) using data-analysis software to detect anomalies (duplicate payments, unusual vendor/timing patterns, split transactions, access irregularities) and recommend corrective actions with follow-up.
- **Trend Analysis & Forecasting** – Analyze revenue and expenditure trends, provide projections, and recommend corrective actions.

We are available to attend City Council meetings remotely when specifically requested; routine attendance at every meeting is not considered a requirement under this engagement.

Annual Audit Preparation

We will assist the City with the year-end close of its financial records for the fiscal years ending June 30, 2025, June 30, 2026, and June 30, 2027, with optional years for the fiscal years ending June 30, 2028, and June 30, 2029. Our services will include:

- Preparing audit schedules and other reconciliations of balance sheet and income statement account balances, as deemed necessary, in preparation for the financial statement audit;
- Preparing and providing all closing adjusting journal entries necessary to ensure that the trial balance is complete and accurately stated in accordance with generally accepted accounting principles;
- Preparing the year-end financial statements; and
- Serving as the primary liaison with the City's external auditor throughout the duration of the audit.

Recognized Obligation Payment Schedule (ROPS) and Prior Period Adjustment (PPA)

We will assist in the preparation of the California City Successor Agency's Recognized Obligation Payment Schedule (ROPS) and Prior Period Adjustment Form (PPA) for the following periods:

- 26-27 ROPS and 23-24 PPA
- 27-28 ROPS and 24-25 PPA
- 28-29 ROPS and 25-26 PPA
- 29-30 ROPS and 26-27 PPA (Optional)
- 27-28 ROPS and 27-28 PPA (Optional)

Annual Reports of Financial Transactions

We will assist the City with the preparation of its annual Cities Financial Transactions Report for the fiscal year ended June 30, 2025, June 30, 2026, and June 30, 2027, with optional years for the fiscal years ending June 30, 2028, and June 30, 2029.

Additional Advisory Services

By the end of this agreement, we will provide the City with professional consultation as agreed upon with management. Out-of-scope services not specifically described in this engagement letter will also be considered additional advisory services under this section. These services will generally consist of substantial one-time projects that would not be considered normal within our monthly ongoing consulting services. All additional advisory services will be billed hourly at our standard hourly rates, up to the amount agreed upon with management. The scope, timing, and extent of each consultation will be discussed with management prior to the commencement of any work.

Audit Support

In addition to the services described above, we will provide support to the District's auditors as it pertains to the services we perform under this engagement. Our role will be limited to explaining the work we performed and the basis for our conclusions. We will not act as management's representative in responding to audit inquiries.

Management Responsibilities

Management will be responsible for:

- Ensuring District staff provides all agreed-upon documentation in a timely manner to facilitate these services; and
- Accepting ultimate responsibility for the financial reports and related representations.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

It is our policy to keep records related to this engagement for a minimum of seven years after the report release date.

Suralink is used solely as a method of exchanging information and is not intended to store the City's information. Upon completion of the engagement, data and other content will be removed from Suralink in accordance with Price Paige & Company's policy.

Our fees for the services described above will be as follows:

Description of Services	Total \$	Total \$	Total \$	(Optional)	(Optional)
	FY2026	FY2027	FY2028	Total \$ FY2029	Total \$ FY2030
Ongoing Finance Director-Level Services (One-time setup fee)	\$ 25,000	\$ -	\$ -	\$ -	\$ -
Ongoing Finance Director-Level Services (Maximum Fee)	91,000	132,000	138,600	138,600	145,530
Annual Audit Preparation	69,300	60,000	63,000	63,000	66,150
ROPS and PPA Preparation	6,000	6,000	6,300	6,300	6,615
Annual Reports of Financial Transactions	4,700	4,700	4,935	4,935	5,182
Out-of-Pocket Expenses (Meals, lodging, transportation)	-	-	-	-	-
Total Fixed Price	196,000	202,700	212,835	212,835	223,477
Additional Advisory Services***	25,000	25,000	25,000	25,000	25,000
Total All-Inclusive Maximum Price	\$ 221,000	\$ 227,700	\$ 237,835	\$ 237,835	\$ 248,477

*** Additional advisory services will be billed hourly at our standard hourly rates for all out of scope services requested by City management.

Our fees are based on expected hours required to perform the service at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your consulting engagement. Our billing rates are reviewed annually and, where appropriate, adjusted for any increases due to inflation and other factors. We will issue a monthly billing statement for the work completed in that month. Payments for services are due when rendered and interim billings may be submitted as work progresses and expenses are incurred. If significant time is necessary, we will discuss it with you before we incur additional costs. The fees for these services will be billed at the hourly billing rate for the individual involved, plus out-of-pocket expenses.

If any dispute pertaining to our work product arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

All work will be suspended if your account becomes 90 days past due. No work will be resumed until your account is fully paid. You acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. Client and accountant both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE

DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

In no event will our firm be liable for incidental or consequential damages resulting from our performance on this engagement, even if we have been advised of the possibility of such damages.

Non-Solicit Clause

We value every one of our clients as well as every one of our employees. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that you do not solicit our employees to work for you. If you do hire one of our employees within 2 years of when they last worked for Price Paige & Company, we will be due a finder's fee equal to 50% of the annual salary they were earning as of their last day of employment. Payment will be due within 10 days of your receipt of our invoice.

If these terms are in accordance with your understanding and meet with your approval, then please sign and date one copy of this letter in the space provided. This agreement will become effective when you return the signed copy to us.

If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to describe these revisions in an addendum to this letter.

Sincerely,



Joshua Giosa, CPA
Price Paige & Company

RESPONSE:

This letter correctly sets forth the understanding of the **City of California City**.

Management Signature

Title

Date



July 17, 2025

Christopher Lopez, City Manager
City of California City
21000 Hacienda Blvd.
California City, CA 93505

Dear Mr. Lopez:

This letter confirms the engagement of Price Paige & Company by the City of California City (the City) for professional advisory services as described below.

We will conduct an evaluation of the City's Finance Department's internal controls. The evaluation will be broad and may involve topics such as effectiveness of internal controls, the reliability of financial data, safeguarding of assets, and compliance with laws and regulations. The work engagement may vary and will be determined based on discussions with the City Manager.

Phase 1 will involve evaluating and reporting over specific key processes and controls over bank reconciliations, voided checks, the authorized signatory list, and sensitive employee and customer information within the Finance Department.

Phase 2 will involve preparing stand-alone reports over the following areas as a whole:

- Accounts Payable and Disbursements
- Payroll
- Accounts Receivable and Receipts
- Treasury and Investments
- Grants Administration

At the conclusion of each phase described above, we will provide City management with a report summarizing the following:

- Current Process – We will detail the City's current controls and how they are being conducted given the current staff and resources available. Additional information will be added as needed to provide context for users of this report.
- Recommendations – We will provide recommendations for improving controls based on the results of our examination and inspection of books and records, interviews and inquiries with staff at all levels and different departments, and direct observation of the subject area.
- Operational Impact – We will detail the benefits and potential positive outcomes of implementing the recommendations.

All workpapers or other documents used by us during this engagement will be maintained in segregated files, and such originals and all copies will be returned to you upon the completion of our engagement.

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tel 559.299.9540

fax 559.299.2344

Electronic Data Communication and Storage and Use of Third-Party Service Provider

In the interest of facilitating our services to the City, we may communicate by facsimile transmission, send data over the Internet, store electronic data via computer software applications hosted remotely on the Internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the City may be transmitted or stored using these methods. We may use third-party service providers to store or transmit this data, such as providers of tax return preparation and document management software. In using these data communication and storage methods, our firm employs measures designed to maintain data security. We use reasonable efforts to keep such communications and data access secure in accordance with our obligations under applicable laws and professional standards. We also require all of our third-party vendors to do the same.

You recognize and accept that we have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and consent to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Engagement Administration, Fees and Other

We will schedule the engagement based in part on deadlines, working conditions, and the availability of your key personnel. We will plan the engagement based on the assumption that your personnel will cooperate and provide assistance by performing tasks such as preparing requested schedules, retrieving supporting documents, and preparing confirmations. If, for whatever reason, your personnel are unavailable to provide the necessary assistance in a timely manner, it may substantially increase the work we have to do to complete the engagement within the established deadlines, resulting in an increase in fees over our original fee estimate.

It is our policy to keep records related to this engagement for a minimum of seven years after completion of the engagement.

Suralink is used solely as a method of exchanging information and is not intended to store the City's information. Upon completion of the engagement, data and other content will be removed from Suralink in accordance with Price Paige & Company's policy.

Our not-to-exceed fee for the professional advisory services to assist the City as described above is \$40,000. Our fees are based on expected hours required to perform the service at our standard hourly rates. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your advisory engagement. Our billing rates are reviewed annually and, where appropriate, adjusted for any increases due to inflation and other factors. We will issue a monthly billing statement for the work completed in that month. Payments for services are due when rendered and interim billings may be submitted as work progresses and expenses are incurred. Our fee estimate is based on anticipated cooperation from your personnel and assumption that unexpected circumstances will not be encountered. If significant time is necessary, we will discuss it with you before we incur additional costs. The fees for these services will be billed at the hourly billing rate for the individual involved, plus out-of-pocket expenses.

If any dispute pertaining to our work product arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Rules for Professional Accounting and Related Services Disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

All work will be suspended if your account becomes 90 days past due. No work will be resumed until your account is fully paid. You acknowledge and agree that in the event we stop work or withdraw from this engagement as a result of your failure to pay on a timely basis for services rendered as required by this engagement letter, we shall not be liable for any damages that occur as a result of our ceasing to render services. Client and accountant both agree that

any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the Rules for Professional Accounting and Related Services Disputes of the American Arbitration Association. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

If information becomes known that would make our continued involvement in this engagement inappropriate, or parties involved change, we reserve the right to withdraw from this engagement. In addition, we will refuse to perform any requested act that we deem a violation of law, public policy, or our professional ethical standards, and may, as a result, withdraw from the engagement without penalty.

In no event will our firm be liable for incidental or consequential damages resulting from our performance on this engagement, even if we have been advised of the possibility of such damages.

Non-Solicit Clause

We value every one of our clients as well as every one of our employees. We have spent a great deal of time and resources to locate, train, and retain our employees. We respectfully request that you do not solicit our employees to work for you. If you do hire one of our employees within 2 years of when they last worked for Price Paige & Company, we will be due a finder's fee equal to 50% of the annual salary they were earning as of their last day of employment. Payment will be due within 10 days of your receipt of our invoice.

If these terms are in accordance with your understanding and meet with your approval, please return a signed copy via email or regular mail at your earliest convenience. This agreement will become effective when you return the signed copy to us.

If the need for additional services arises, our agreement with you will need to be revised. It is customary for us to describe these revisions in an addendum to this letter.

Sincerely,



Joshua Giosa, CPA
Price Paige & Company

RESPONSE:

This letter correctly sets forth the understanding of the **City of California City**

Management Signature

Title

Date

RESOLUTION NO. 25-3172

RESOLUTION OF THE MAYOR AND COUNCIL AUTHORIZING AN EXPENDITURE UP TO \$725,535 FOR YEARS ONE THROUGH THREE FOR PRICE PAIGE AND COMPANY ACCOUNTANCY CORPORATION FOR FINANCE DEPARTMENT SERVICES AND SPECIAL PROJECTS FOR THE CITY OF CALIFORNIA CITY AND AUTHORIZING THE CITY MANAGER TO EXECUTE A THREE YEAR AGREEMENT WITH TWO ONE YEAR RENEWAL OPTIONS SUBJECT TO LEGAL CONFORMANCE.

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

WHEREAS, the City has utilized the expertise of Price Paige and Company Accountancy Corporation for various projects and help in the Finance Department; and

WHEREAS, the City has utilized Price Paige and Company to assist the City with getting its financial reporting on track and up to date; and

WHEREAS, Price Paige and Company is currently undertaking sensitive projects to ensure that the City of California City's assets are protected; and

WHEREAS, the City Council and City Manager has identified the need to have CPA's reviewing various Finance Department operations; and

WHEREAS, the City intends to continue utilizing the services of Price Paige and Company Accountancy Corporation for Finance Department services and special projects into the future.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Manager is hereby authorized to execute an agreement for Ongoing Finance-Director Level Services with Price Paige and Company Accountancy Corporation for three years, with two one-year renewable options subject to legal conformance. The total compensation for years one through three of the agreement totals \$686,535, as follows: Compensation for FY 2025-26 shall not exceed \$221,000; compensation for FY 2026-27 shall not exceed \$227,700; compensation for FY 2027-28 shall not exceed \$237,835. Future fiscal year costs are subject to Council approved budgets.

SECTION 3: The City Manager is hereby authorized to execute an agreement for professional advisory services with Price Paige and Company Accountancy Corporation for a contract sum not to exceed \$40,000.

SECTION 4: The Finance Department is authorized to utilize personnel savings from the Finance Director position to fund a portion of this expenditure and is empowered to make necessary adjustments as needed to fund this expenditure.

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

[THIS SPACE IS INTENTIONALLY LEFT BLANK]

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the October 14, 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 October 14, 2025.

Leandrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

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

SUBJECT: A Resolution of the City Council of the City of California City
Approving the Purchase of a Wastewater Division Vehicle

BACKGROUND/ DISCUSSION:

On July 23rd, 2025, while delivering routine regulatory samples to Bakersfield, Unit # 253 went into restricted power mode. Unit #253 is one of the Wastewater Division’s utility trucks. Upon immediate return to the yard and inspection from the mechanic, it was determined that the timing chain had broken.

A “stabil-trak failure” was the only information-system message displayed, leaving the Wastewater Division with only one vehicle – the damage is not fixable. The Wastewater Division originally had three vehicles: Units #243, #253 and #259. Unit #243 was damaged in the attempt to steal the catalytic converter during a break-in at the Wastewater Treatment Plant. Unit #243 has approximately 350,000 miles on the odometer. Given the age and damage to the vehicle, it was determined not to repair it and add it to the upcoming budget year.

The sole division vehicle is a large F-350 (Unit #259) used to haul a sewer flushing machine and large pumps for repair. It was purchased with this intended purpose to ensure longevity, and it was configured for these specialized tasks. It was not intended for, nor is it suited for, other Wastewater Division activities. Getting around nine miles per gallon, it is neither cost-effective nor appropriate to act as the sole Wastewater Division vehicle.

Having only one Division vehicle also presents a safety hazard to personnel. If one person is off- site, rapid egress from or the ability to quickly and appropriately respond to emergencies is not possible. Furthermore, it limits the service ability of the division should an employee be performing routine or necessary off-site duties. The ability to respond to customer complaints or sewer system service interruptions would be delayed until such time as the vehicle returns or is rerouted to the problem area. The Wastewater Division is seeking to replace both vehicles as a necessity. With the opening of the Prison sooner than originally presumed, revenues are anticipated to increase \$300,000 - \$400,000 this year on an already balanced budget. A switch in regulatory lab service facility is anticipated to save an additional \$20,000 this year.

FISCAL IMPACT:

Funds to be put in GL# 52-5213-745	\$73,680
Vehicle Purchase GL# 52-5213-745	-\$73,680
Balance in GL# 52-5213-745 (if purchased)	0

RECOMMENDATION:

Staff recommends the City Council approve Resolution No. 25-3165

ATTACHMENTS:

1. AutoNation Ford window stickers, price, available inventory
2. Sunland Ford window stickers, price, available inventory
3. Diamond Ford window stickers, price, available inventory
4. Jim Burke Ford window stickers, price, available inventory
5. Jim Charlton Ford window stickers, price, available inventory
6. Resolution



ford.com

VEHICLE DESCRIPTION

MAVERICK

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

SR B39438

EXTERIOR OXFORD WHITE
INTERIOR NAVY PIER -MED SLATE TRIM

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CARGO BOX TIE DOWN HOOKS
- DAYTIME RUNNING LAMPS
- DOOR HANDLES - BLACK
- EASY FUEL CAPLESS FILLER
- ENCLOSED BED STORAGE
- FLEXBED™ STORAGE SYSTEM
- HEADLAMPS-WIPER ACTIVATED
- HEADLAMPS-LED AUTO HI-BEAM
- HEADLAMPS-LED AUTO ON/OFF
- LED REFLECTOR HEADLAMPS
- POWER MIRRORS
- POWER TAILGATE LOCK
- TRAILER TOW HITCH
- WIPERS- INTERMITTENT

INTERIOR

- 1-TOUCH DOWN DRIVER WINDOW
- 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
- 8.0" PRODUCTIVITY SCREEN
- CRUISE CONTROL
- DUAL USB
- MANUAL A/C, SINGLE ZONE
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- POWERPOINTS - 12V
- ROTARY GEAR SHIFT DIAL
- UNIQUE CLOTH BUCKET SEATS
- VINYL SOFT CONSOLE LID

FUNCTIONAL

- BATTERY SAVER FEATURE
- ELECTRIC PARKING BRAKE
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- INTELL ACCESS W/PUSH START
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- SELECTABLE DRIVE MODES
- SYNC@4 W/EVR & 13.2" SCRIN

SAFETY/SECURITY

- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID UNIQUE
- COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE (MSRP)

EQUIPMENT GROUP 300A

OPTIONAL EQUIPMENT/OTHER
50 STATE EMISSIONS

NO CHARGE

PRICE INFORMATION

BASE PRICE	\$30,645.00
TOTAL OPTIONS/OTHER	
TOTAL VEHICLE & OPTIONS/OTHER	30,645.00
DESTINATION & DELIVERY	1,695.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

38 MPG
combined city/hwy

42 city

35 highway

2.6 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPG.

You save **\$2,500** in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost **\$1,400**

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



This vehicle emits 234 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPG is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★★★★★ Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★★★★★ Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app* and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
 - Locate your vehicle and check approximate fuel range.
 - Receive vehicle health alerts.

- Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
 - Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



Get Prequalified now at www.ford.com/finance

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

TOTAL MSRP **\$32,340.00**

Scan The QR Code to get more details about this vehicle



SH011 N RB 2X 560 001539 08 01 25

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.



VEHICLE DESCRIPTION
MAVERICK

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR VELOCITY BLUE
INTERIOR NAVY PIER -MED SLATE TRIM

SR **B35611**

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|---|--|---|--|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> CARGO BOX TIE DOWN HOOKS DAYTIME RUNNING LAMPS DOOR HANDLES - BLACK EASY FUEL@ CAPLESS FILLER ENCLOSED BED STORAGE FLEXBED™ STORAGE SYSTEM HEADLAMPS -WIPER ACTIVATED HEADLAMPS-LED AUTO HI-BEAM HEADLAMPS-LED AUTO ON/OFF LED REFLECTOR HEADLAMPS POWER MIRRORS POWER TAILGATE LOCK TRAILER TOW HITCH WIPERS- INTERMITTENT | <p>INTERIOR</p> <ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE 8.0" PRODUCTIVITY SCREEN CRUISE CONTROL DUAL USB MANUAL A/C, SINGLE ZONE PARTICULATE AIR FILTER POWER LOCKS AND WINDOWS POWERPOINTS - 12V ROTARY GEAR SHIFT DIAL UNIQUE CLOTH BUCKET SEATS VINYL SOFT CONSOLE LID | <p>FUNCTIONAL</p> <ul style="list-style-type: none"> BATTERY SAVER FEATURE ELECTRIC PARKING BRAKE ELECTRONIC PWR ASST STEER FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM INTELL ACCESS W/PUSH START PRE-COLLISION ASSIST W/AEB REAR VIEW CAMERA SELECTABLE DRIVE MODES SYNC@4 W/EVR & 13.2" SCRIN | <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME LATCH CHILD SAFETY SYSTEM PERIMETER ALARM SECURILOCK® ANTI-THEFT SYS TIRE PRESSURE MONIT SYS |
|---|--|---|--|

- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 8YR/100,000 HYBRID UNIQUE
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INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
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EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

38 MPG
combined city/hwy

42 city
35 highway

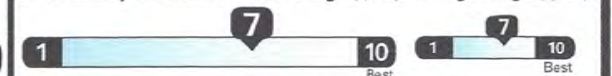
2.6 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

You save \$2,500
in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 234 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fueleconomy.gov.

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fueleconomy.gov

Calculate personalized estimates and compare vehicles.



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Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

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Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

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Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

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- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
 - Connect up to ten Wi-Fi-equipped devices.

*Compatible with select smartphones. See your mobile device's app store for more information. Connected vehicle features have functionality subject to connectivity. 4G LTE service availability. Coverage not available in all areas. For details on availability, go to www.ford.com/fordpass. For more information, visit www.ford.com/fordpass. See also the app store for more information.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

Ford Protect™

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



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RAMP ONE		TOTAL MSRP \$32,340.00
RH27	RAIL	
RAMP TWO	ITEM #: 71-7921 O/T 2	Scan The QR Code to get more details about this vehicle

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SH181 N RB 2X 560 007965 08 18 25

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

\$7,500 Federal Tax Credit ends soon. Take advantage before September 30th, 2025. See store for details. [Shop EV Inventory](#)

New Ford Car Dealership in Valencia

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Up To
\$7500 Federal EV Tax Credit

SHOP NOW

Tax credit is not guaranteed and only applies to certain models.



2025 Ford Maverick XLT Truck SuperCrew I-4 cyl

Hybrid

Pricing

Info

MSRP ¹	\$32,340
2025 Military Recognition Exclusive Cash Reward Details	-\$500
2025 First Responder Recognition Exclusive Cash Reward Details	-\$500
2025 College Student Recognition Exclusive Cash Reward Pgm. Details	-\$500
2025 Farm Bureau Recognition Exclusive Cash Reward Details	-\$500

Compare Track Price Save Details



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Compare Track Price Save Details

Adjust Your Search for More Results



New × Ford × Maverick × XLT × Hybrid ×

[Clear All Filters](#)

Browse new Ford vehicles in Valencia

The versatile Ford Explorer is an embodiment of adventure, exploration and family-friendly utility, marked by its spacious interior and off-road capability. AutoNation Ford Valencia is the Ford dealership near you to help you load up on your next journey inside the cornerstone of Ford's SUV lineup, the Ford Explorer.

The iconic muscle car, the Ford Mustang has been the dream car for generations of drivers. Its evolution in design and performance to offer a driving experience that excites at every turn has even gone electric with the Mustang Mach-E. AutoNation Ford Valencia is the Ford dealership near you to get you behind the wheel of the legendary Ford Mustang.

For those who yearn for exploration beyond the city limits, the Ford Bronco Sport has quickly become a favorite for outdoor enthusiasts and urban commuters, thanks to its rugged design and go-anywhere capability. AutoNation Ford Valencia is the Ford dealership near you ready to help you begin your adventures to places with or without a road.

When you want a truck for the job site or to tow a boat for the weekend out on the lake, the Ford F-150 has long been celebrated for its towing capacity, innovative cargo solutions, and robust engine options. AutoNation Ford Valencia is the Ford dealership near you when you want a truck with strength, durability, and capable of towing cargo, big or small.

Ford Mustang At AutoNation Ford Valencia Near Santa Clarita, CA

Ford Mustang

- [New Ford Mustang](#)
- [Used Ford Mustang](#)
- [Research & Information](#)

Ford Mustang Mach-E

- [New Ford Mustang Mach-E](#)
- [Used Ford Mustang Mach-E](#)
- [Research & Information](#)

Ford SUVs At AutoNation Ford Valencia Near Santa Clarita, CA

Ford Escape

- [New Ford Escape | Escape Hybrid](#)
- [Used Ford Escape | Escape Hybrid](#)
- [Research & Information](#)

Ford Bronco

- [New Ford Bronco](#)
- [Used Ford Bronco](#)
- [Research & Information](#)

Ford Bronco Sport

- [New Ford Bronco Sport](#)
- [Used Ford Bronco Sport](#)
- [Research & Information](#)

Ford Explorer

- [New Ford Explorer](#)
- [Used Ford Explorer](#)

- [Research & Information](#)

Ford Edge

- [New Ford Edge](#)
- [Used Ford Edge](#)
- [Research & Information](#)

Ford Expedition

- [New Ford Expedition](#)
- [Used Ford Expedition](#)
- [Research & Information](#)

Ford Mustang Mach-E

- [New Ford Mustang Mach-E](#)
- [Used Ford Mustang Mach-E](#)
- [Research & Information](#)

Ford Trucks At AutoNation Ford Valencia Near Santa Clarita, CA

Ford F-150

- [New Ford F-150](#)
- [Used Ford F-150](#)
- [Research & Information](#)

Ford F-150 Lightning

- [New Ford F-150 Lightning](#)
- [Used Ford F-150 Lightning](#)
- [Research & Information](#)

Ford F-250

- [New Ford F-250](#)
- [Used Ford F-250](#)
- [Research & Information](#)

Ford F-350

- [New Ford F-350](#)
- [Used Ford F-350](#)
- [Research & Information](#)

Ford Ranger

- [New Ford Ranger](#)
- [Used Ford Ranger](#)
- [Research & Information](#)

Ford Maverick | Maverick Hybrid

- [New Ford Maverick | Maverick Hybrid](#)
- [Used Ford Maverick | Maverick Hybrid](#)
- [Research & Information](#)

Once you've selected the perfect vehicle, our dedicated team at AutoNation Ford Valencia near [Santa Clarita](#) is here to guide you through every step of the purchase. Explore our [Finance Center](#) for all your financing requirements. You can also take advantage of our [We'll Buy Your Car program](#) to sell your current vehicle.

Accessories and color may vary. Quoted price subject to change without notice to correct errors or omissions. New vehicle pricing may already include applicable manufacturer incentives which may expire at any time. College grad and military rebates are not included. Manufacturer incentive data and vehicle features is provided by third parties and believed to be accurate as of the time of publication. Please contact the store by email or phone for details and availability of incentives. Sales tax or other taxes, tags, registration fees, government fees, smog certificate of compliance or noncompliance, emission testing charge, \$30 electronic filing fee, and \$85 dealer document preparation charges are not included in quoted price.

Certain data and other content displayed herein is copyrighted by AutoNation, Inc. and / or third parties. (In addition, providers of data and other materials to AutoNation, Inc. or such third parties may have a copyright interest in and to such data to the extent that such data and other materials are subject to copyright protection under applicable United States laws.) Such data may not be reproduced or distributed in whole or in part by any printed, electronic or other means without explicit written permission from AutoNation, Inc. All information is gathered from sources that are believed to be reliable, but no warranty can be given that this information is complete and neither AutoNation, Inc. nor its suppliers assume any responsibility for errors or omissions or warrant the accuracy of this information.

Estimated MPG is based on applicable EPA mileage ratings. Use for comparison purposes only. Your actual mileage will vary, depending on how you drive and maintain your vehicle, driving conditions, battery pack age/condition (hybrid models only) and other factors.

VEHICLE DESCRIPTION

MAVERICK

SR B03107



ford.com

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
AZURE GRAY METALLIC TC
INTERIOR
NAVY PIER -MED SLATE TRIM

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CARGO BOX TIE DOWN HOOKS
- DAYTIME RUNNING LAMPS
- DOOR HANDLES - BLACK
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- ENCLOSED BED STORAGE
- FLEXBED™ STORAGE SYSTEM
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- HEADLAMPS-LED AUTO ON/OFF
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- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
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- BELT-MINDER CHIME
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/100,000 ROADSIDE ASSIST
- 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 300A

OPTIONAL EQUIPMENT/OTHER

- 2025 MODEL YEAR
- AZURE GRAY METALLIC TC
- BED TIE DOWN LOCKING RAILS
- 50 STATE EMISSIONS

(MSRP)

495.00
225.00
NO CHARGE

(MSRP)

PRICE INFORMATION

BASE PRICE \$30,645.00
TOTAL OPTIONS/OTHER 720.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY 31,365.00
1,695.00

TOTAL MSRP \$33,060.00

Scan The QR Code to get more details about this vehicle



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SF031 N RB 2X 560 012363 06 03 25

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

38 MPG combined city/hwy
42 city
35 highway

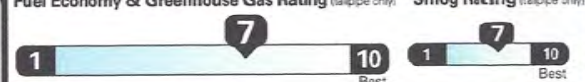
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Annual fuel cost **\$1,400**

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



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fuelconomy.gov

Calculate personalized estimates and compare vehicles



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Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

FordPass Connect™

Download the FordPass™ app* and you can:

- Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Activation with select manufacturers' devices. FordPass Connect™ service available for Term 1 (see terms and conditions). Connect to a Wi-Fi network. Network speed and availability may vary. Service subject to change without notice. ©2024 Ford Motor Company. All rights reserved. Ford, FordPass, FordPass Connect, FordPass Connect app, and FordPass Connect logo are trademarks of Ford Motor Company. All other trademarks are the property of their respective owners.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



Get Prequalified now at www.ford.com/finance

VEHICLE DESCRIPTION



MAVERICK

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
CARBONIZED GRAY METALLIC
INTERIOR
NAVY PIER -MED SLATE TRIM

SR B38254

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|--|--|--|--|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> CARGO BOX TIE DOWN HOOKS DAYTIME RUNNING LAMPS DOOR HANDLES - BLACK EASY FUEL @ CAPLESS FILLER ENCLOSED BED STORAGE FLEXBED™ STORAGE SYSTEM HEADLAMPS -WIPER ACTIVATED HEADLAMPS-LED AUTO HI-BEAM HEADLAMPS-LED AUTO ON/OFF LED REFLECTOR HEADLAMPS POWER MIRRORS POWER TAILGATE LOCK TRAILER TOW HITCH WIPERS- INTERMITTENT | <p>INTERIOR</p> <ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE 8.0" PRODUCTIVITY SCREEN CRUISE CONTROL DUAL USB MANUAL A/C, SINGLE ZONE PARTICULATE AIR FILTER POWER LOCKS AND WINDOWS POWERPOINTS - 12V ROTARY GEAR SHIFT DIAL UNIQUE CLOTH BUCKET SEATS VINYL SOFT CONSOLE LID | <p>FUNCTIONAL</p> <ul style="list-style-type: none"> BATTERY SAVER FEATURE ELECTRIC PARKING BRAKE ELECTRONIC PWR ASST STEER FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM INTELL ACCESS W/PUSH START PRE-COLLISION ASSIST W/AEB REAR VIEW CAMERA SELECTABLE DRIVE MODES SYNC®4 W/EVR & 13.2" SCRN | <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME LATCH CHILD SAFETY SYSTEM PERIMETER ALARM SECURILOCK® ANTI-THEFT SYS TIRE PRESSURE MONIT SYS |
|--|--|--|--|

INCLUDED ON THIS VEHICLE	(MSRP)		PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 300A			BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER			TOTAL OPTIONS/OTHER	795.00
50 STATE EMISSIONS	NO CHARGE		TOTAL VEHICLE & OPTIONS/OTHER	31,440.00
FORD CO-PILOT360® 1.0	795.00		DESTINATION & DELIVERY	1,695.00
REAR PARKING SENSORS				

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

38 42 35 MPG
combined city/hwy city highway

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPG.

You save \$2,500
in fuel costs over 5 years compared to the average new vehicle.

2.6 gallons per 100 miles

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

1 7 10 Best 1 7 10 Best

This vehicle emits 234 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★ ★ ★ ★ ★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★ ★ ★ ★ ★
	Passenger	★ ★ ★ ★ ★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★ ★ ★ ★ ★
	Rear seat	★ ★ ★ ★ ★

Based on the risk of injury in a side impact.

Rollover ★ ★ ★ ★ ★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features

- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

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- Connect up to ten Wi-Fi-equipped devices.

The FordPass Connect™ modem is active and sending vehicle data (e.g. diagnostics) to Ford. See in-vehicle Settings for connectivity options.

3FTTW8H31SRB38254

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Ford Protect™

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Ford Credit

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RAMP ONE		RAIL	TOTAL MSRP \$33,135.00
RD27			
RAMP TWO		ITEM #: 71-4051 O/T 2	Scan The QR Code to get more details about this vehicle
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.			
			SG221 N RB 2X 560 010472 07 22 25

VEHICLE DESCRIPTION



MAVERICK

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
ERUPTION GREEN
INTERIOR
NAVY PIER -MED SLATE TRIM

SR B36481

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|--|--|--|--|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> CARGO BOX TIE DOWN HOOKS DAYTIME RUNNING LAMPS DOOR HANDLES - BLACK EASY FUEL® CAPLESS FILLER ENCLOSED BED STORAGE FLEXBED™ STORAGE SYSTEM HEADLAMPS - WIPER ACTIVATED HEADLAMPS-LED AUTO HI-BEAM HEADLAMPS-LED AUTO ON/OFF LED REFLECTOR HEADLAMPS POWER MIRRORS POWER TAILGATE LOCK TRAILER TOW HITCH WIPERS- INTERMITTENT | <p>INTERIOR</p> <ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE 8.0" PRODUCTIVITY SCREEN CRUISE CONTROL DUAL USB MANUAL A/C, SINGLE ZONE PARTICULATE AIR FILTER POWER LOCKS AND WINDOWS POWERPOINTS - 12V ROTARY GEAR SHIFT DIAL UNIQUE CLOTH BUCKET SEATS VINYL SOFT CONSOLE LID | <p>FUNCTIONAL</p> <ul style="list-style-type: none"> BATTERY SAVER FEATURE ELECTRIC PARKING BRAKE ELECTRONIC PWR ASST STEER FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM INTELL. ACCESS W/PUSH START PRE-COLLISION ASSIST W/AEB REAR VIEW CAMERA SELECTABLE DRIVE MODES SYNC®4 W/EVR & 13.2" SCR | <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME LATCH CHILD SAFETY SYSTEM PERIMETER ALARM SECURILOCK® ANTI-THEFT SYS TIRE PRESSURE MONIT SYS |
|--|--|--|--|

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 302A		BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER		TOTAL OPTIONS/OTHER	2,685.00
XLT LUXURY PACKAGE	1,890.00	TOTAL VEHICLE & OPTIONS/OTHER	33,330.00
POWER 8-WAY DRIVER SEAT		DESTINATION & DELIVERY	1,695.00
50 STATE EMISSIONS	NO CHARGE		
FORD CO-PILOT360® 1.0	795.00		
REAR PARKING SENSORS			

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

38 MPG combined city/hwy

42 city 35 highway

2.6 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

You save \$2,500 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) 7

Smog Rating (tailpipe only) 7

This vehicle emits 234 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

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- Receive vehicle health alerts.

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- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Available with select Ford models. FordPass Connect™ service requires both App Store and Google Play. Download and install from the respective app stores. A Wi-Fi network is required. Some restrictions may apply. For more information, visit www.ford.com/fordpassconnect. ©2024 Ford Motor Company. All rights reserved. Ford, the Ford logo, FordPass Connect, and FordPass Connect are trademarks of Ford Motor Company. All other trademarks are the property of their respective owners.

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Ford Protect™

Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit: www.FordOwner.com.

RAMP ONE		RAIL	TOTAL MSRP \$35,025.00
RD27			
RAMP TWO		ITEM #: 71-4054 O/T 2	Scan The QR Code to get more details about this vehicle
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.			
			SH061 N RB 2X 560 007859 08 06 25

3FTTW8H32SRB36481

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Maverick X

XLT X

Hybrid X

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Vehicle Status

Dealer Ordered

On Lot

Years

Models

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Bronco

Expedition

F-150

Mustang

Super Duty F-250 SRW

Transit Cargo Van

Trims

Ford Maverick

LARIAT

XL

Body Type



Cargo Van



Coupe



Electric



SUV



Truck

Cab Style

Colors

New 2025 Ford
Maverick XLT



Compare

Window Sticker

Ext: Azure Gray Metallic Tri-Coat

Int: Navy Pier/Aspen Gray

Stock #: 100803T

Fuel Type: Hybrid

MSRP

\$33,060

BUY NOW

CLICK HERE FOR MORE SAVINGS

VALUE YOUR TRADE



Prequalify Now
Zero Credit Impact.

Sports Car



Price

Payment

EV Battery Range

EV MPG Combined

New 2025 Ford
Maverick XLT



Compare

Window Sticker

- Ext: Carbonized Gray Metallic
- Int: Navy Pier/Aspen Gray

Stock #: 100939
Fuel Type: Hybrid

MSRP

\$33,135

BUY NOW

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VALUE YOUR TRADE



New 2025 Ford
Maverick XLT



Compare

Window Sticker

- Ext: Eruption Green
- Int: Navy Pier/Aspen Gray

Stock #: 100989
Fuel Type: Hybrid

MSRP

\$35,025

BUY NOW

CLICK HERE FOR MSRP EXAMPLES

VALUE YOUR TRADE



Prequalify Now
Zero Credit Impact.

1

New Vehicles

VEHICLE DATA

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ESTIMATE MPG

EPA mileage ratings are supplied by Chrome Data Solutions, LP for comparison purposes only. Your actual mileage will vary, depending on how you drive and maintain your vehicle, driving conditions, battery pack age/condition (hybrid models only) and other factors.

Based on 2019 EPA mileage ratings. Your MPGe/MPG and driving range will vary depending on driving conditions, how you drive and maintain your vehicle, battery-pack age/condition, and other factors.

PRICING

Vehicle pricing is believed to be accurate. Tax, title and registration are not included in prices shown unless otherwise stated. Manufacturer incentives may vary by region and are subject to change. Vehicle information & features are based upon standard equipment and may vary by vehicle. Monthly payments may be higher or lower based upon incentives, qualifying programs, credit qualifications, residency & fees. No claims, or warranties are made to guarantee the accuracy of vehicle pricing, payments or actual equipment. Call to confirm accuracy of any information.

Sunland Ford



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- Sales: 760-241-7751
- Service: 760-241-7751
- Parts: 760-241-7751

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ford.com

VEHICLE DESCRIPTION

MAVERICK

2025 XLT AWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
SPACE WHITE METALLIC
INTERIOR
NAVY PIER -MED SLATE TRIM

SR B29366

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- CARGO BOX TIE DOWN HOOKS
- DAYTIME RUNNING LAMPS
- DOOR HANDLES - BLACK
- EASY FUEL® CAPLESS FILLER
- ENCLOSED BED STORAGE
- FLEXBED™ STORAGE SYSTEM
- HEADLAMPS -WIPER ACTIVATED
- HEADLAMPS-LED AUTO HI-BEAM
- HEADLAMPS-LED AUTO ON/OFF
- LED REFLECTOR HEADLAMPS
- POWER MIRRORS
- POWER TAILGATE LOCK
- TRAILER TOW HITCH
- WIPERS- INTERMITTENT

INTERIOR

- 1-TOUCH DOWN DRIVER WINDOW
- 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
- 8.0" PRODUCTIVITY SCREEN
- CRUISE CONTROL
- DUAL USB
- MANUAL A/C, SINGLE ZONE
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- POWERPOINTS - 12V
- ROTARY GEAR SHIFT DIAL
- UNIQUE CLOTH BUCKET SEATS
- VINYL SOFT CONSOLE LID

FUNCTIONAL

- BATTERY SAVER FEATURE
- ELECTRIC PARKING BRAKE
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 5GWI-FI
- HOTSPOT TELEMATICS MODEM
- INTELL ACCESS W/PUSH START
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SELECTABLE DRIVE MODES
- SYNC®4 W/EVR & 13.2" SCRIN

SAFETY/SECURITY

- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- TIRE PRESSURE MONIT SYS

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 6YR/100,000 HYBRID UNIQUE COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 301A	2,220.00	BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER		TOTAL OPTIONS/OTHER	3,510.00
FORD CO-PILOT360® 1.0	795.00	TOTAL VEHICLE & OPTIONS/OTHER	34,155.00
.REAR PARKING SENSORS		DESTINATION & DELIVERY	1,695.00
50 STATE EMISSIONS	NO CHARGE		
BEDLINER - SPRAY-IN	495.00		

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

37 MPG combined city/hwy

40 city 34 highway

2.7 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

You save \$2,500 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) 7 (Best)

Smog Rating (tailpipe only) 7 (Best)

This vehicle emits 240 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code

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Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★ ★ ★ ★ ★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

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- Receive vehicle health alerts.

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- Connect up to ten Wi-Fi-equipped devices.

*Optional with select configurations. FordPass Connect™ app is available on the App Store and Google Play. Connect and activate from functionality is subject to compatible Wi-Fi network availability. FordPass Connect™ app is not available in all countries and availability is subject to change. © 2025 Ford. All rights reserved. Ford, the Ford logo, and FordPass Connect are trademarks of Ford Motor Company. All other trademarks are the property of their respective owners.

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Ford Protect™

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3FTTW8J38SRB29366

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RAMP ONE		RAIL	TOTAL MSRP \$35,850.00
RA5A			
RAMP TWO		ITEM #: 71-M163 O/T 1	Scan The QR Code to get more details about this vehicle
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.			
SPECIAL ORDER			SG281 N RB 2X 560 006499 07 28 25



DriveADiamond.com

Sales 661-206-2592

(/)

(/)

([https://www.diamondfordav.com/new-Lancaster-2025-Ford-Maverick-](https://www.diamondfordav.com/new-Lancaster-2025-Ford-Maverick-XLT-3FTTW8J38SRB29366)

XLT-3FTTW8J38SRB29366) Search By Make, Model, or Keyword

Search

1 vehicle found



**2025 Ford
Maverick XLT**

(<https://www.diamondfordav.com/new-Lancaster-2025-Ford-Maverick-XLT-3FTTW8J38SRB29366>)



VIN: 3FTTW8J38SRB29366 Stock: 3NB29366DT Model: W8J



In Stock







DIAMOND

DriveADiamond.com

Ext Int
Sales 661-206-2592



(/)
\$1,000
SAVINGS

\$34,850
SALE PRICE

Less ▲

MSRP:	\$35,850
Retail Customer Cash	-\$1,000
Sale Price:	\$34,850
Add. Available Ford Incentives:	-\$1,750

See Payment Options
<https://express.diamondfordav.com/express/3FTTW8J38SRB29366>



Prequalify Now
Zero Credit Impact.

Estimate payment
No impact to your credit score



Check availability



(/)

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May not represent actual vehicle. (Options, colors, trim and body style may vary)

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Diamond Ford | 1155 Auto Mall Drive, Lancaster, CA 93534 | Sales: 661-206-2592 | [AdChoices](https://www.forddirect.com/adchoices)  (<https://www.forddirect.com/adchoices>)

VEHICLE DESCRIPTION



MAVERICK

2025 XLT AWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
DESERT SAND
INTERIOR
NAVY PIER -MED SLATE TRIM

SR B49081

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|--|--|--|--|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> CARGO BOX TIE DOWN HOOKS DAYTIME RUNNING LAMPS DOOR HANDLES - BLACK EASY FUEL CAPLESS FILLER ENCLOSED BED STORAGE FLEXBED™ STORAGE SYSTEM HEADLAMPS -WIPER ACTIVATED HEADLAMPS-LED AUTO HI-BEAM HEADLAMPS-LED AUTO ON/OFF LED REFLECTOR HEADLAMPS POWER MIRRORS POWER TAILGATE LOCK TRAILER TOW HITCH WIPERS- INTERMITTENT | <p>INTERIOR</p> <ul style="list-style-type: none"> 1-TOUCH DOWN DRIVER WINDOW 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE 8.0" PRODUCTIVITY SCREEN CRUISE CONTROL DUAL USB MANUAL A/C, SINGLE ZONE PARTICULATE AIR FILTER POWER LOCKS AND WINDOWS POWERPOINTS - 12V ROTARY GEAR SHIFT DIAL UNIQUE CLOTH BUCKET SEATS VINYL SOFT CONSOLE LID | <p>FUNCTIONAL</p> <ul style="list-style-type: none"> BATTERY SAVER FEATURE ELECTRIC PARKING BRAKE ELECTRONIC PWR ASST STEER FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM INTELL ACCESS W/PUSH START PRE-COLLISION ASSIST W/AEB REAR VIEW CAMERA REMOTE KEYLESS ENTRY SELECTABLE DRIVE MODES SYNC®4 W/EVR & 13.2" SCRN | <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> AIRBAGS - SAFETY CANOPY® BELT-MINDER CHIME LATCH CHILD SAFETY SYSTEM PERIMETER ALARM SECURILOCK® ANTI-THEFT SYS TIRE PRESSURE MONIT SYS |
|--|--|--|--|

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 301A	2,220.00	BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER	NO CHARGE	TOTAL OPTIONS/OTHER	2,220.00
50 STATE EMISSIONS		TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	32,865.00 1,695.00

RAMP ONE		TOTAL MSRP \$34,560.00
RA84	RAIL	
RAMP TWO	ITEM #: 71-3464 O/T 2	Scan The QR Code to get more details about this vehicle
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SJ051 N RB 2X 560 007351 09 05 25

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

37 MPG
combined city/hwy

40 city
34 highway

2.7 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

You save \$2,500
in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

1 7 10 Best

This vehicle emits 240 grams CO₂ per mile. The best emits 60 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features

- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Optional with select smartphone platforms. FordPass Connect™ vehicle equipped with 4G LTE. For more information, contact dealer and/or dealer location. Functions are subject to availability. ©2025 Ford. All rights reserved. Ford, the Ford logo, FordPass, FordPass Connect, FordPass Connect app, and FordPass Connect app logo are trademarks of Ford Motor Company. All other marks are the property of their respective owners.

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Ford Protect™

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3FTTW8J34SRB49081

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

Ford Credit

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VEHICLE DESCRIPTION
MAVERICK

2025 XLT AWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
DESERT SAND
INTERIOR
NAVY PIER -MED SLATE TRIM

SR **B49247**

- STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE**
- EXTERIOR**
 - CARGO BOX TIE DOWN HOOKS
 - DAYTIME RUNNING LAMPS
 - DOOR HANDLES - BLACK
 - EASY FUEL® CAPLESS FILLER
 - ENCLOSED BED STORAGE
 - FLEXBED™ STORAGE SYSTEM
 - HEADLAMPS -WIPER ACTIVATED
 - HEADLAMPS-LED AUTO HI-BEAM
 - HEADLAMPS-LED AUTO ON/OFF
 - LED REFLECTOR HEADLAMPS
 - POWER MIRRORS
 - POWER TAILGATE LOCK
 - TRAILER TOW HITCH
 - WIPERS- INTERMITTENT
 - INTERIOR**
 - 1-TOUCH DOWN DRIVER WINDOW
 - 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
 - 8.0" PRODUCTIVITY SCREEN
 - CRUISE CONTROL
 - DUAL USB
 - MANUAL A/C, SINGLE ZONE
 - PARTICULATE AIR FILTER
 - POWER LOCKS AND WINDOWS
 - POWERPOINTS - 12V
 - ROTARY GEAR SHIFT DIAL
 - UNIQUE CLOTH BUCKET SEATS
 - VINYL SOFT CONSOLE LID
 - FUNCTIONAL**
 - BATTERY SAVER FEATURE
 - ELECTRIC PARKING BRAKE
 - ELECTRONIC PWR ASST STEER
 - FORDPASS™ CONNECT 5G/WI-FI HOTSPOT TELEMATICS MODEM
 - INTELL. ACCESS W/PUSH START
 - PRE-COLLISION ASSIST W/AEB
 - REAR VIEW CAMERA
 - REMOTE KEYLESS ENTRY
 - SELECTABLE DRIVE MODES
 - SYNC®4 W/EVR & 13.2" SCR N
 - SAFETY/SECURITY**
 - AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - LATCH CHILD SAFETY SYSTEM
 - PERIMETER ALARM
 - SECURILOCK® ANTI-THEFT SYS
 - TIRE PRESSURE MONIT SYS
 - WARRANTY**
 - 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 8YR/100,000 HYBRID UNIQUE COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 301A	2,220.00	BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER	NO CHARGE	TOTAL OPTIONS/OTHER	2,220.00
50 STATE EMISSIONS		TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	32,865.00 1,695.00

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

37 MPG combined city/hwy
40 city
34 highway

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPG.

You save \$2,500 in fuel costs over 5 years compared to the average new vehicle.

2.7 gallons per 100 miles

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

1 7 10 Best

This vehicle emits 240 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★★★★★ Passenger ★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★★★★★ Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features

- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Some vehicles may not be eligible for FordPass Connect™ app. Model shown is not for sale in California. Connect and related feature functionality is subject to compatibility of 4G LTE network available. Features and pricing may vary. See dealer for details. ©2025 Ford. All rights reserved. Ford, FordPass, FordPass Connect, FordPass Connect app, FordPass Connect app logo, FordPass Connect app icon, FordPass Connect app download icon, FordPass Connect app logo, FordPass Connect app icon, FordPass Connect app download icon, FordPass Connect app logo, FordPass Connect app icon, FordPass Connect app download icon are trademarks of Ford Motor Company.

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Ford Protect™

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3FTTW8J31SRB49247

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Ford Credit

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RAMP ONE		RAIL	TOTAL MSRP \$34,560.00
RA84			
RAMP TWO		ITEM #: 71-3631 O/T 2	Scan The QR Code to get more details about this vehicle
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VEHICLE DESCRIPTION
MAVERICK

2025 XLT AWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR
SHADOW BLACK
INTERIOR
NAVY PIER -MED SLATE TRIM

SR **B49980**

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- EXTERIOR**
- CARGO BOX TIE DOWN HOOKS
 - DAYTIME RUNNING LAMPS
 - DOOR HANDLES - BLACK
 - EASY FUEL CAPLESS FILLER
 - ENCLOSED BED STORAGE
 - FLEXBED™ STORAGE SYSTEM
 - HEADLAMPS -WIPER ACTIVATED
 - HEADLAMPS-LED AUTO HI-BEAM
 - HEADLAMPS-LED AUTO ON/OFF
 - LED REFLECTOR HEADLAMPS
 - POWER MIRRORS
 - POWER TAILGATE LOCK
 - TRAILER TOW HITCH
 - WIPERS- INTERMITTENT

- INTERIOR**
- 1-TOUCH DOWN DRIVER WINDOW
 - 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
 - 8.0" PRODUCTIVITY SCREEN
 - CRUISE CONTROL
 - DUAL USB
 - MANUAL A/C, SINGLE ZONE
 - PARTICULATE AIR FILTER
 - POWER LOCKS AND WINDOWS
 - POWERPOINTS - 12V
 - ROTARY GEAR SHIFT DIAL
 - UNIQUE CLOTH BUCKET SEATS
 - VINYL SOFT CONSOLE LID

- FUNCTIONAL**
- BATTERY SAVER FEATURE
 - ELECTRIC PARKING BRAKE
 - ELECTRONIC FWR ASST STEER
 - FORDPASS™ CONNECT 5GWI-FI
 - HOTSPOT TELEMATICS MODEM
 - INTELL ACCESS W/PUSH START
 - PRE-COLLISION ASSIST W/AEB
 - REAR VIEW CAMERA
 - REMOTE KEYLESS ENTRY
 - POWER LOCKS AND WINDOWS
 - SELECTABLE DRIVE MODES
 - SYNC®4 W/EVR & 13.2" SCRIN

- SAFETY/SECURITY**
- AIRBAGS - SAFETY CANOPY®
 - BELT-MINDER CHIME
 - LATCH CHILD SAFETY SYSTEM
 - PERIMETER ALARM
 - SECURILOCK® ANTI-THEFT SYS
 - TIRE PRESSURE MONIT SYS

- WARRANTY**
- 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 8YR/100,000 HYBRID UNIQUE COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE	(MSRP)
EQUIPMENT GROUP 301A	2,220.00
OPTIONAL EQUIPMENT/OTHER	
50 STATE EMISSIONS	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	\$30,645.00
TOTAL OPTIONS/OTHER	2,220.00
TOTAL VEHICLE & OPTIONS/OTHER	32,865.00
DESTINATION & DELIVERY	1,695.00

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy

37 MPG
combined city/hwy

40 city

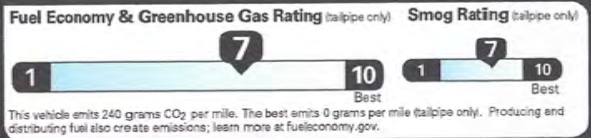
34 highway

2.7 gallons per 100 miles

Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

You save \$2,500
in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★☆☆☆☆), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

FordPass Connect™

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Access Vehicle Control Features

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- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot

- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi-equipped devices.

*Compatible with select smartphones. FordPass Connect™ services subject to App Terms. For more information, contact your dealer. Vehicle functionality is subject to compatibility. ©2025 Ford Motor Company. Limited warranty. Dealer discretion. See dealer for details and availability. A continuous connection to the Internet is required for certain features. Message and data rates may apply. See your carrier for details on service pricing.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

Ford Protect™

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Ford Credit
Get Pre-qualified now at www.ford.com/finance

RAMP ONE		RAIL	TOTAL MSRP \$34,560.00
RA84			
RAMP TWO		ITEM #:	Scan The QR Code to get more details about this vehicle
		71-3629 O/T 2	
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Locations

Jim Burke Ford Automall

Years

Models

Ford

- Bronco
- Escape (5)
- Explorer
- F550
- Mustang
- Super Duty F-250 SRW
- Super Duty F-450 DRW
- Transit Passenger Wagon

Body Type

-  Cargo Van
-  Coupe
-  Electric
-  SUV
-  Truck

Trims

Ford Maverick

- LARIAT
- Lobo Standard
- XLT

Fuel Types

Cab Style

Colors

Price

New 2025 Ford **Maverick XLT**




Compare

 Window Sticker

- Ext: Velocity Blue
- Int: Navy Pier/Aspen Gray

Location: **Jim Burke Ford Downtown**
 Stock #: 8H14252
 VIN: 3FTTW8H39SRB14252

MSRP \$32,340

QUESTIONS? LET'S TALK 
GET E-PRICE
KBB VALUE MY TRADE
SEE PAYMENT OPTIONS



Text us

<\$15K

\$25-30K

\$50-60K

EV Battery Range

EV MPG Combined

New 2025 Ford Maverick XLT



Not In Stock – In Transit

Compare

Window Sticker

- Ext: Desert Sand
- Int: Cloth Blue

Location: **Jim Burke Ford Downtown**

Stock #: 8J49081

VIN: 3FTTW8J34SRB49081

Maverick XLT
MSRP



\$34,560



Not In Stock – In Transit

Compare

Window Sticker

- Ext: Shadow Black
- Int: Cloth Blue

Location: **Jim Burke Ford Downtown**

Stock #: 8J49980

VIN: 3FTTW8J35SRB49980

MSRP

\$34,560

Etch Marking System

+\$195

Price

\$34,755

- QUESTIONS? LET'S TALK
- GET E-PRICE
- KBB VALUE MY TRADE
- SEE PAYMENT OPTIONS

New 2025 Ford
Maverick XLT



Not in Stock – In Transit

Certificate

Window Sticker

- Ext: Desert Sand
- Int: Cloth Blue

Location: **Jim Burke Ford Downtown**

Stock #: 8J49247

VIN: 3FTTW8J31SRB49247

MSRP

\$34,560

Etch Marking System

+\$195

Price

\$34,755

- QUESTIONS? LET'S TALK
- GET E-PRICE
- KBB VALUE MY TRADE
- SEE PAYMENT OPTIONS

1

New Ford Vehicles For Sale in Bakersfield, CA

Ford makes powerful vehicles that suit a variety of budgets, needs, and lifestyles. With a reputation for innovation, reliability, and quality, Ford is one of the world's top car manufacturers. From SUVs, sporty cars, and versatile trucks to fuel-efficient hybrids and EVs, Ford has a vehicle for everyone. Browse an extensive inventory of Ford vehicles for sale at Jim Burke Ford. [Keep scrolling to explore](#)

some of the highlights of Ford's new vehicles.

New Ford Vehicles for Sale

At Jim Burke Ford, we have a vast inventory featuring a [range of new Ford vehicles](#), so you can be sure to find one that perfectly fits your needs and preferences. Here's a look at some of the best Ford models for sale at our dealership.

Ford Mustang

A powerful and stylish sports car, the 2024 [Ford Mustang for sale](#) offers two engine options, a 2.3-liter turbocharged four-cylinder or a 5.0-liter Coyote V-8. The turbocharged engine delivers 315 hp, while the Coyote engine churns out around 480 hp in the GT model and 500 hp in the Dark Horse model. Other great features of the new Mustang include a new tech-centric interior and an active-valve performance exhaust system that allows the driver to customize the sound of their engine.

Ford Maverick

The 2024 [Ford Maverick](#) is a compact pickup truck that comes with either a 2.5-liter hybrid four-cylinder engine or a 2.0-liter EcoBoost turbo four-cylinder. The 2.5-liter engine generates around 191 hp, while the 2.0-liter engine produces around 250 hp. Other impressive features of the new Maverick include an in-bed outlet, a multiposition tailgate, and a FLEXBED storage system that lets the owner customize the 4.5-foot bed with six tie-downs.

Ford Bronco Sport

The 2024 [Ford Bronco Sport](#) is a compact SUV that comes in two different engines, a 1.5-liter turbocharged three-cylinder, which delivers 181 hp, and a 2.0-liter turbocharged four-cylinder, which produces 250 hp. The new Bronco Sport also offers a new Free Wheeling model that comes with a colorful appearance inspired by the '70s. Off-road adventure lovers will be glad to know that the Bronco Sport comes with seven G.O.A.T. (Goes Over Any Terrain) Modes, allowing them to conquer any terrain effortlessly.

Ford F-150

One of the best-selling trucks in the US, the 2024 [Ford F-150 for sale](#) features a maximum towing capacity that ranges from 5,000 pounds to 14,000 pounds, depending on the trim or configuration. It can also handle a weight of around 1,400 pounds to 3,325 pounds, making the new F-150 a robust and versatile choice for both recreation and work. The vehicle also comes with a variety of engine options, including a 2.7-liter twin-turbo V-6 (325 hp), a 5.0-liter V-8 (400 hp), and a 3.5-liter twin-turbo V-6 (400 hp).

Ford Escape

The 2024 [Ford Escape](#) is a compact SUV that offers a range of powertrain options. The base trim has a 180-hp turbocharged three-cylinder engine, while higher trims have a 250-hp turbocharged four-cylinder engine. Both engines feature an eight-speed automatic transmission and a front- or all-wheel-drive system. Some of the unique features of the new Ford Escape include second-row sliding seats with 60/40 split-fold down, selectable drive modes, Ford Co-Pilot360 technology, and a power liftgate.

SUVs vs. Trucks: Which One to Choose?

Choosing between a truck and an SUV can be difficult, as both options have their benefits and drawbacks. To determine the type of vehicle that suits an individual's needs and preferences, there are several factors to consider. These include:

- **Size and space:** An SUV has more cargo space than a truck, making it ideal for families. In contrast, a pickup truck has more bed space than an SUV, which makes it suitable for hauling large items.
- **Style and comfort:** For more comfort and convenience features, such as leather seats and a sunroof, an SUV is ideal. Choose a pickup truck for a more rugged and sporty appeal, including features such as custom wheels and lift kits.
- **Performance and fuel economy:** A pickup truck may have more horsepower and torque than an SUV, but it tends to have lower fuel efficiency. To balance fuel economy and performance, opt for an SUV.

Leasing vs. Buying

Another decision buyers face when shopping for a new or used vehicle is whether to buy or lease. Buying and leasing both have their benefits and drawbacks, depending on goals and financial situation. To drive a new Ford every few years with reduced maintenance costs and lower monthly payments, leasing may be a better option. At the end of the lease term, a driver can either buy the vehicle or trade it in for another one. However, leasing doesn't offer equity or ownership in the vehicle and may incur fees if the lease terminates early.

Buyers have ownership and equity in the vehicle. This means they can keep, sell, or trade it in as they please. They can also customize their vehicle as they wish and drive as much as they want. However, it requires them to have the funds to make a larger upfront payment. Also, buying incurs maintenance and depreciation costs and makes selling or trading in an old vehicle necessary.

Why Buy With Jim Burke Ford?

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VEHICLE DESCRIPTION
MAVERICK
SR **B02787**

2025 XLT FWD
121" WHEELBASE
2.5L HYBRID ENGINE
POWER-SPLIT ELECTRIC CVT

EXTERIOR OXFORD WHITE
INTERIOR NAVY PIER -MED SLATE TRIM

- STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE**
- EXTERIOR**
 - CARGO BOX TIE DOWN HOOKS
 - DAYTIME RUNNING LAMPS
 - DOOR HANDLES - BLACK
 - EASY FUEL@ CAPLESS FILLER
 - ENCLOSED BED STORAGE
 - FLEXBED™ STORAGE SYSTEM
 - HEADLAMPS - WIPER ACTIVATED
 - HEADLAMPS-LED AUTO HI-BEAM
 - HEADLAMPS-LED AUTO ON/OFF
 - LED REFLECTOR HEADLAMPS
 - POWER MIRRORS
 - POWER TAILGATE LOCK
 - TRAILER TOW HITCH
 - WIPERS- INTERMITTENT
 - INTERIOR**
 - 1-TOUCH DOWN DRIVER WINDOW
 - 2ND ROW BENCH FLIP-UP W/ UNDER-SEAT STORAGE
 - 8.0" PRODUCTIVITY SCREEN
 - CRUISE CONTROL
 - DUAL USB
 - MANUAL A/C, SINGLE ZONE
 - PARTICULATE AIR FILTER
 - POWER LOCKS AND WINDOWS
 - POWERPOINTS - 12V
 - ROTARY GEAR SHIFT DIAL
 - UNIQUE CLOTH BUCKET SEATS
 - VINYL SOFT CONSOLE LID
 - FUNCTIONAL**
 - BATTERY SAVER FEATURE
 - ELECTRIC PARKING BRAKE
 - ELECTRONIC PWR ASST STEER
 - FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
 - INTELL ACCESS W/PUSH START
 - PRE-COLLISION ASSIST W/AEB
 - REAR VIEW CAMERA
 - SELECTABLE DRIVE MODES
 - SYNC@4 W/EVR & 13.2" SCRIN
 - SAFETY/SECURITY**
 - AIRBAGS - SAFETY CANOPY@
 - BELT-MINDER CHIME
 - LATCH CHILD SAFETY SYSTEM
 - PERIMETER ALARM
 - SECURILOCK@ ANTI-THEFT SYS
 - TIRE PRESSURE MONIT SYS
 - WARRANTY**
 - 3YR/36,000 BUMPER / BUMPER
 - 5YR/60,000 POWERTRAIN
 - 5YR/60,000 ROADSIDE ASSIST
 - 8YR/100,000 HYBRID UNIQUE -COMPONENTS IF EQUIPPED

INCLUDED ON THIS VEHICLE	(MSRP)	PRICE INFORMATION	(MSRP)
EQUIPMENT GROUP 300A		BASE PRICE	\$30,645.00
OPTIONAL EQUIPMENT/OTHER		TOTAL OPTIONS/OTHER	2,025.00
FLR LNRS WITHOUT CARPETED MATS	135.00	TOTAL VEHICLE & OPTIONS/OTHER	32,670.00
XLT LUXURY PACKAGE	1,890.00	DESTINATION & DELIVERY	1,695.00
POWER 8-WAY DRIVER SEAT			
50 STATE EMISSIONS	NO CHARGE		

EPA DOT Fuel Economy and Environment Gasoline Vehicle

Fuel Economy Small Pickup Trucks range from 20 to 38 MPG. The best vehicle rates 140 MPGe.

38 MPG combined city/hwy
42 city
35 highway

You save \$2,500 in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$1,400

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **Smog Rating** (tailpipe only)

1 7 10 Best
1 7 10 Best

This vehicle emits 234 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver ★★★★★, Passenger ★★★★★
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat ★★★★★, Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

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RAMP ONE		TOTAL MSRP \$34,365.00
RH27		Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance .
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	71-1809 O/T 2	
This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		SE151 N RB 2X 560 006871 05 15 25

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Vehicle Status

Dealer Ordered

Years *

Models *

Ford

Bronco

Expedition

F-150

Mustang Mach-E

Super Duty F-350 SRW

Trims *

Ford Maverick

Lobo Standard

XLT

Body Type

Cab Style

Colors

Price

Payment

EV Battery Range

New 2025 Ford
Maverick XLT



Compare

Window Sticker

- Ext: Oxford White
- Int: Navy Pier/Aspen Gray

Stock #:
Fuel Type: Hybrid

MSRP

\$34,365

BUY NOW

I'M INTERESTED

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1

New Vehicles

VEHICLE DATA

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RESOLUTION NO. XXXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE PURCHASE OF A WASTEWATER DIVISION VEHICLE

WHEREAS, the City Council of the City of California City finds there is a need for a new vehicle to replace a non-operatable vehicle for the Wastewater Division; and provide the appropriate level of service and safety the vehicle necessitates.

WHEREAS, the City has received 10 competitive quotes; and chosen the lowest responsive quotes.

WHEREAS, The City Council approves and directs the City Manager to purchase 2 Ford Maverick Light Trucks from AutoNation Ford.

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 approves the purchase of 2 2025 Ford Maverick Light Trucks for an amount not to exceed \$73,680.00, from AutoNation Ford.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ____ day of _____ 2025.

Marquette Hawkins, Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Interim City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea 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 ____ of _____ 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 ____ day of _____, 2025.

Leandrea Weible
Interim City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Resolution of the Mayor and Council Approving the Creation of the Department of Cannabis Management

BACKGROUND/DISCUSSION:

Subject to Council approval, the City Manager may create such departments as are determined to be necessary for the carrying out of the affairs of the City. Given the lack of permanent staff historically appointed to oversee cannabis operations in the City, the City Council approved a FTE in the FY 25/26 Budget to oversee cannabis operations. While the position is yet to be filled, the creation of this department will assist in centralizing this operation in one central location.

Prior to appointment of someone to oversee this function, it is recommended that the Mayor and Council approve the creation of the Department of Cannabis Management per Section 2-3.307 of the City of California City Municipal Code.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

1. Staff recommends that the City Council adopt the resolution creating the Department of Cannabis Management.

ATTACHMENTS:

1. Muni Code
2. Resolution

Sec. 2-3.307 - Department Heads.

- (a) Subject to Council approval, the City Manager may create such departments as are determined to be necessary for the carrying out of the affairs of the City.
- (b) The City Manager shall appoint the head of each department ("department head"), subject to the advice and consent of the Council. Each department head shall serve at the pleasure of the City Manager, and shall be in positions of management.
- (c) Each department head shall supervise their department to carry out the directives of the City Manager, subject to the requirements of law.
- (d) Department heads shall be reimbursed for actual expenses incurred while on City business at the direction of the Council or City Manager.

(Ord. No. 14-725, § 1, 10-21-2014)

RESOLUTION NO. 25-3176

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF CALIFORNIA CITY
APPROVING THE CREATION OF THE DEPARTMENT OF CANNABIS
MANAGEMENT**

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

WHEREAS, the City has allowed for various cannabis operations in the City; and

WHEREAS, the City has historically used various methods and mechanisms to regulate and oversee cannabis operations in the community; and

WHEREAS, the City Manager has the ability to create departments in order to provide services to the City, subject to approval by the Mayor and City Council per the City’s Municipal Code; and

WHEREAS, the City intends to centralize the management of cannabis operations in the community.

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

SECTION 1: The recitals above are true and correct and incorporated by reference.

SECTION 2: The City Council approves the creation of the Department of Cannabis Management.

SECTION 3: The City Manager is authorized to take all actions necessary to implement this action.

SECTION 4: This Resolution shall be in effect immediately after adoption.

[THIS SPACE IS INTENTIONALLY LEFT BLANK]

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leannndrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leannndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 14th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 14th day of October, 2025.

Leannndrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager
Leann Weible, Acting City Clerk

SUBJECT: Selection of the Mayor Pro Tempore for the City of California City

BACKGROUND/DISCUSSION:

During this past July, former Councilmember Jesse Hightower resigned as City Councilmember. Former Councilmember Jesse Hightower had also served as Mayor Pro-Tem. With a full council now seated, the Mayor and Council are now able to appoint a councilmember to serve as Mayor Pro Tem.

The California City Municipal Code (CCMC) governs the position of Mayor Pro Tempore (i.e. Mayor Pro Tem). Section 2-1.104 provides in its entirety as follows

“Sec. 2-1.104. - Presiding Officer.

(a) The Mayor shall be the presiding officer for the meetings of the Council. In the absence of the Mayor, the Mayor Pro Tempore shall preside over meetings of the Council.

(b) Each time a Mayor is seated, the most senior member of the Council who has not yet served as Mayor Pro Tempore shall serve as Mayor Pro Tempore. The council member who has received the most votes during the most recent election shall serve as Mayor Pro Tempore if two council members have equal seniority. The council member who declines to serve as Mayor Pro Tempore shall be deemed to have served for the purpose of determining succession. Mayor Pro Tempore shall serve at the pleasure of the council and may be removed by the affirmative vote of majority of the council, in which event a majority of the council shall select a successor.”

Since the appointment of the Mayor Pro Tem is the result of a councilmember resignation, and not the seating of the Mayor, the first sentence of this CCMC section 2-1.104(b) does not appear to apply. As such, the last sentence of subsection (b) applies and the appointment of the Mayor Pro Tem requires a majority vote of the Council.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Staff recommends that the City Council discuss and appoint a councilmember to serve as Mayor Pro-Tem.

ATTACHMENTS:

1. Mayor Pro Tem Ordinance

ORDINANCE NO. 14-725

AN ORDINANCE OF THE CITY COUNCIL OF CALIFORNIA CITY, AMENDING AND REPLACING TITLE 2 [ADMINISTRATION] OF THE CALIFORNIA CITY MUNICIPAL CODE.

NOW THEREFORE, THE CITY COUNCIL OF CALIFORNIA CITY DOES ORDAIN AS FOLLOWS:

SECTION 1: Title 2 [Administration] of the California City Municipal Code is hereby amended as provided below. The entirety of Title 2 is amended and replaced to read as follows:

TITLE 2. ADMINISTRATION

CHAPTER 1. CITY COUNCIL

ARTICLE 1. ROLE OF THE COUNCIL

Sec. 2-1.101. General.

The Council is responsible for establishing the policies of the City and ensuring the policies are implemented.

Sec. 2-1.102. Council Relationship with Management.

Except as otherwise provided by this Code, the Mayor and individual Council members shall deal with the administrative services of the City only through the City Manager. Except for the purposes of inquiry, the Mayor and individual Council members shall not give orders or instructions to any subordinate of the City Manager. The City Manager shall take orders and instructions from the Council only when sitting in a duly held meeting of the Council. Neither the Mayor nor any individual Council member shall separately give any orders or instructions to the City Manager, except for the purposes of inquiry.

Sec. 2-1.103. Council Relationship with Commissions.

The Council may seek the advice of the City's various commission on a variety of subjects for the purpose of assisting in the formulation of policies.

Sec. 2-1.104.¹ Presiding Officer.

(a) The Mayor shall be the presiding officer for the meetings of the Council.

¹ Added by Ord. No. 08-663 on June 3, 2008.

In the absence of the Mayor, the Mayor Pro Tempore shall preside over meetings of the Council.

(b) Each time a Mayor is seated, the most senior member of the Council who has not yet served as Mayor Pro Tempore shall serve as Mayor Pro Tempore. The council member who has received the most votes during the most recent election shall serve as Mayor Pro Tempore if two council members have equal seniority. The council member who declines to serve as Mayor Pro Tempore shall be deemed to have served for the purpose of determining succession. Mayor Pro Tempore shall serve at the pleasure of the council and may be removed by the affirmative vote of majority of the council, in which event a majority of the council shall select a successor.

ARTICLE 2. ELECTIONS

Sec. 2-1.201. General.

This Article regulates municipal elections to the extent permitted by law.

Sec. 2-1.202. Nomination Filing Fee.

Pursuant to Elections Code Section 10228, as it may be amended, candidates for elective office shall deposit a \$25.00 fee to defray the cost to the City of processed nomination papers.

Sec. 2-1.203. Campaign Contributions.

Candidates for the Council, Mayor, or City Treasurer Office shall file a written report with the City Clerk disclosing campaign contributions of \$50.00 or more. To the extent practicable, this report shall be filed on the same form and at the same time as campaign disclosure statements filed pursuant to State law.

Sec. 2-1.204. Ties.

If more than one candidate for elective office receives the same number of votes, the election shall be decided by lot.

ARTICLE 3. COMPENSATION AND BENEFITS

Sec. 2-1.301. Council members and Mayor Salary.

(a) Each member of the Council shall receive a salary of \$300.00 per month.



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

**FROM: Christopher Lopez, City Manager
Leann Weible, Acting City Clerk**

SUBJECT: Selection of Various Committee Assignments for Members of Council

BACKGROUND/DISCUSSION:

This item is intended to allow the Mayor and Council members to make appointments to various committees and boards to represent the City of California City.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

Staff recommends that the City Council discuss and appoint representatives to various committees and boards.

ATTACHMENTS:

1. Overview of boards and commissions

Committee/Commission	Council Member (Primary/Alternate)
Administration/Budget/Audit	
Corporation (CCEDC)	
California City Film Committee	
California City/MUSD Corporation Committee	
Citizen Advisory Committee (CAC) Chairman reports quarterly on Special Tax, road paving	
EAFB Civilian Military Support Group	
EAFB Installation Restoration Program/Restoration Advisory Board	
East Kern Air Pollution Control Board	
East Kern Alliance	
East Kern Economic Alliance (EKEA)	
Friends of Edwards Air Force Base (FEAFB)	
Gaming/Leisure/Entertainment Committee	
Golf Course Sub Committee	
Housing Corporation	
Kern Council of Governments (KCOG)	
Kern County Association of Cities	
Kern County City Selection Committee/Hazardous Waste Management Committee	
Kern Economic Develop Corporation (KEDC)	
League of California Cities/Desert Mountain Division	
Local Agency Formation Commission (LAFCO)	

Mayor/City Manager	
Parks and Recreation Commission	
Personnel Relations	
Planning Commission	
Public Safety	
Regional Water Management Group	
SDI Committee	

Successor Agency	
Faith Based Coalition	



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Christopher Lopez, City Manager

SUBJECT: Discussion and Direction Regarding SDI Related Matters

BACKGROUND

This item is brought forward in consultation with the SDI Committee which is made up of John Elmes and Robbie Cordes.

There are many instances in which the City is able to improve its processes and receive feedback from the community and also its committees.

The following items have been identified as worth discussion from the SDI Committee:

1. Finance Director
2. Investment Policy
3. SDI Forensic Audit
4. Neutral Evaluation Process
5. Records retention
6. SDI Roads Inventory
7. Accountability and transparency

RECOMMENDATION

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

FINANCIAL IMPACT

There is no financial impact with this discussion item.



COUNCIL AGENDA ITEM

October 14, 2025

TO: Honorable Mayor and City Council

FROM: Christopher Lopez, City Manager
Inge Elmes, OHV Manager

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

BACKGROUND/DISCUSSION:

The City of California City received grant funding from the Off Highway Motor Vehicle Recreation Grant Program for the purchase of a 2025 John Deere 210P Skip Loader.

The loader will be used for the OHV program to assist with maintenance of roads, routes and trails covering approximately 1,800 miles. This maintenance includes soil conditions and trash abatement. The proposed purchase of a John Deere Skip Loader includes a 1.25 cubic yard MP bucket, 84” box blade, two-year warranty, tax, and delivery.

Additionally, this purchase will be crucial in assisting with the extensive road repair damage of the September 18, 2025 storm.

This piece of equipment will replace the 2003 John Deere Front Loader that is out of commission and no longer meets the California Air Resources Board Regulations.

All future maintenance, parts and supplies for this grant funded purchase will be eligible for grant funding through the OHMVR Division grant program.

Quotes were derived from the following companies:

- Coastline Equipment, Bakersfield \$129,933.38
- Pape Machinery, Fowler \$156,344.43
- Coastline Equipment, Long Beach \$142,106.25

RECOMMENDATION:

Staff recommends that City Council approve the purchase of the 2025 John Deere 210P Skip Loader from Coastline Equipment, Bakersfield, in the amount not to exceed \$130,000.

FISCAL IMPACT:

This item was included and approved in the FY 25/26 budget. The expense will be allocated to fund 16-4257-740 in the amount of \$110,000 and fund 29-4219-740 in the amount of \$20,000 as matching funds.

ATTACHMENTS:

- 2025 John Deere 210P Skip Loader quotes
- Resolution No. 25-3168

Quote Id: 33493372

Prepared For:
CAL CITY OHV



Prepared By: **JOSEPH ST. ANGELO**

Pape Machinery, Inc.
3000 San Antonio Drive
Fowler, CA 93625

Tel: 559-834-4774

Fax: 559-834-4754

Email: jstangelo@papemachinery.com

Date: 01 October 2025

Offer Expires: 31 October 2025

Quote Summary

Prepared For
CAL CITY OHV

Prepared By
JOSEPH ST. ANGELO
Pape Machinery, Inc.
3000 San Antonio Drive
Fowler, CA 93625
Phone: 559-834-4774
jstangelo@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id:	33493372
Created On:	01 October 2025
Last Modified On:	01 October 2025
Expiration Date:	31 October 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 210 P-tier Tractor Loader	\$ 145,769.17	X 1 =	\$ 145,769.17
Equipment Total			\$ 145,769.17
Trade In Total			\$ 0.00

Quote Summary	
Equipment Total	\$ 145,769.17
Trade In	
Tire Tax	\$ 7.00
SubTotal	\$ 145,776.17
Sales Tax - (7.25%)	\$ 10,568.26
Total	\$ 156,344.43
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 156,344.43

Selling Equipment

Quote Id:

JOHN DEERE 210 P-tier Tractor Loader

Hours:

Stock Number:

Code	Description	Qty
17J0T	210 P-tier Tractor Loader	1

Standard Options - Per Unit

183E	JDLink™	1
0202	United States	1
0259	English	1
1002	Canopy (ROPS/FOPS)	1
1054	Seat - Suspension Vinyl Enhanced with Tilt Steering for Canopy	1
3005	Powershift Transmission - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	1
6156	Dual Battery	1
6522	Dual Tilt Cylinders	1
7040	Three-Function Loader Hydraulics, Single Lever with EH Control	1
7856	86 in. (2.18 m.) Multi-Purpose Bucket, 1.22 cu. yd. (0.93 cu. m.)	1
8030	Fire Extinguisher Mounting Bracket	1
8053	On-Board Grade Indication	1
8115	MFWD Driveshaft Guard	1
8159	Machine Security (Software Installed)	1
8269	Deluxe Electrical	1
8272	Rear Weight - 1,500 lb.	1
8273	Wheel Weights	1
8278	88 in. (2.24 m.) Box Blade	1
8283	Hand Throttle	1
8284	Transmission Guard	1



Selling Equipment



Quote Id:



Quote Summary

Prepared For
 CAL CITY OHV

 CA

Prepared By
 JAKE KOTZ
 Coastline Equipment Company
 4252 Saco Road
 Bakersfield, CA 93308
 Phone: 661-399-3600
 jake.kotz@coastlineequipment.com

*NEW 210 P
 *CAB
 *4n1 Bucket
 *FDD 10/31

Quote Id: 33438774
Created On: 15 September 2025
Expiration Date: 31 October 2025

*PT&H Warranty 4 year x 3,000 Hrs \$3,195

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 210 P-tier Tractor Loader	\$ 193,948.00	\$ 121,150.00	X 1 =	\$ 121,150.00
Equipment Total				\$ 121,150.00
Trade In Total				\$ 0.00

Quote Summary

Equipment Total	\$ 121,150.00
Trade In	
SubTotal	\$ 121,150.00
Sales Tax - (7.25%)	\$ 8,783.38
Est. Service Agreement Tax	
Total	\$ 129,933.38
Balance Due	\$ 129,933.38

Selling Equipment

Quote Id:

JOHN DEERE 210 P-tier Tractor Loader

Suggested List
 \$ 193,948.00

Hours: 0
Stock Number: 124831

Code	Description	Qty
17J0T	JOHN DEERE 210 Ptier Tractor Loader 17J0T	1
Standard Options - Per Unit		
183E	JDLink	1
0202	United States	1
0259	English	1
1004	Ultimate Cab	1
1053	Seat Suspension Cloth Enhanced with Tilt Steering for Cab	1
3006	Powershift Transmission Mechanical Front Wheel Drive MFWD with Open Differential	1
6151	Single Battery	1
6522	Dual Tilt Cylinders	1
7040	ThreeFunction Loader Hydraulics, Single Lever with EH Control	1
7856	86 in. 2.18 m. MultiPurpose Bucket, 1.22 cu. yd. 0.93 cu. m.	1
8202	Manual Ride Control	1
8272	Rear Weight 1,500 lb.	1
8273	Wheel Weights	1
8274	84 in. 2.13 m. Box Blade	1
8284	Transmission Guard	1

TERMS AND CONDITIONS

Whenever the term "Company" is mentioned herein, it is understood to refer to Coastline Equipment.

The filling of this order by the company is contingent upon strikes, fires, accidents or delay resulting from any cause beyond the company's control: and accepting delivery from the carrier shall constitute a waiver of all claims from damage by reason of delay from whatsoever cause.

It is agreed that the title and right of possession to all property sold under this contract remains in the company. Whatever may be its mode of attachment to realty or otherwise, until the company has received the full price therefore as herein provided. Upon failure to make payments or any of them as herein specified, the company may retain as liquidated damage and rental all partial payment theretofore made and shall be free to enter the premises where such property may be located and remove the same as its own without prejudice to any further claims on account of damage which the company may suffer from any cause. Purchaser agrees to do all acts and things necessary to perfect and maintain the above title and right.

The property included in this order is sold under the manufacturer's warranty only unless there is an express warranty in writing signed by an executive or manager of the company. THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL THE COMPANY BE HELD LIABLE HEREUNDER FOR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES HOWEVER ARISING in any case where there is an express warranty by the company of the property sold or any part of it, the company may, at its own expense, reclaim the item so warranted and repay to the purchaser any sums which may have been paid thereon, and such repayment shall satisfy and fully discharge the company's entire liability arising out of state.

This order shall not become a contract binding upon the company until approved and accepted in writing by an executive officer of the company located in Long Beach, California. Notice of such approval will be furnished to the purchaser by acknowledgment of the order.

All terms of this sale are embodied herein, and no agreement, guaranty or warranty, oral or written, expressed or implied, not included herein shall in any way enlarge, limit or qualify the rights or the liabilities of the purchaser or the company.

Purchaser agrees to install upon the equipment, at his expense, all safety devices that may be required by any federal, state, or local safety regulations. Purchaser further agrees to protect and save seller harmless from any and all claims for property damages or personal injury, including death arising out of the use and operation of the equipment, regardless of nature or cause.

TERMS OF SALE: Unless otherwise agreed in writing and unless payment is made within 10 days from the date of invoice, interest on the unpaid balance shall be at the rate of 18% annum from the date of the invoice unless applicable law makes such rate of interest illegal, in which case the rate of interest shall be maximum permitted by law.

RENTAL: Rates unless otherwise noted are based on 176 hours usage per month, 2nd or 3rd shift rates will be computed at 50% of monthly rate. Lessee agrees to pay in addition to the monthly rental charge an adjustment for the tire wear during the rental period.

FREIGHT: If stated as a separate item, is approximate and actual freight cost shall be for customer's account.

SALES or excise taxes, federal or state, now or hereafter imposed, on the sale of good covered by this proposal, shall be for the account of the customer.

THIS PROPOSAL IS NOT AN OFFER TO SELL. This document evidences preliminary negotiations. Any sales are subject to approval by the Credit Manager of Coastline Equipment and to approval by an officer of Coastline Equipment. All sales shall be upon applicable Coastline Equipment sales order forms and subject to all of the terms and conditions as set forth herein. This proposal shall automatically lapse 30 days from the date hereof.

COASTLINE EQUIPMENT reserves the right to correct clerical errors.



Coastline Commitment Guarantee for Deere Construction & Forestry Equipment

Customer: _____ Model: _____ Serial # _____

Coastline Commitment Expires: _____ Basic Warranty Expires: _____

- Full Machine Basic Warranty for 12 months, unlimited hours or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs during basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional John Deere Protect customized Maintenance agreements
- Optional John Deere Protect customized extended warranties
- John Deere Connected Support:
 - JDLink™ for the life of the machine
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request
- StructurALL Warranty for three years / 10000 hours, whichever occurs first
- Diesel Particulate Filter (DPF) coverage for five years / 10000 hours, whichever occurs first



Customer Responsibilities:

1. Customer must notify the Service Department that machine is covered by Coastline Commitment at the time they place the initial call.
2. Customer must follow manufacturer recommended guidelines for maintenance and use Genuine John Deere parts and fluids, or their equivalent.
3. Customer must contact the Parts Department to request John Deere parts and fluids for the first scheduled service when applicable.
4. Customer has received all documents described and agrees to the terms, conditions, and responsibilities contained herein.

Terms and Conditions:

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. Commitment available on machines located within Coastline’s AOR. Guaranteed response time, no cost travel, and 25-point machine inspection applicable during normal business hours; 7:00am – 5:00pm. 2. Machines purchased from rental fleet qualify the Commitment for the balance of remaining Basic warranty or for 90 days if Basic warranty has expired; also qualifies for any remaining JDLink subscription, StructurALL warranty or DPF coverage. The 25-point machine inspection is waived. 3. Loaner machine may be provided if machine is inoperable and cannot be restored to service within 36 hours from arrival of technician to machine or machine to Coastline facility. Coastline will supply like machine, if available, F.O.B. a Coastline location. Loaner is subject to standard Coastline rental terms and conditions. If a machine is unavailable or if customer does not accept machine offered, loaner provision is waived. | <ol style="list-style-type: none"> 4. Four-hour response time guaranteed on inoperable machines and begins upon notification to Coastline’s service department. The response guarantee is fulfilled once the technician has been dispatched or after the machine has been connected to via Remote Diagnostics. 5. CounterParts Promise guarantees that consumable or critical, quickly installed parts will be in stock at Coastline’s location when you order and, if not, it will be there the next day and it will be free. CounterParts Promise is provided and the list of parts is available upon request. 6. Basic and StructurALL warranty terms and conditions will be provided. 7. DPF coverage is available from Coastline on machines greater than 174 gross hp, labor or travel costs not included to complete DPF hardware replacement; excludes Scraper Tractors and Mining equipment. |
|--|---|

Customer (printed name, signature and title) Date

Coastline Representative (printed name, signature and title) Date



JDLink™ Customer Account Contact Information

Congratulations! Your new John Deere equipment purchase comes equipped with JDLink™ at no additional cost or subscription fees. Standard on most new models, JDLink™ enables John Deere Connected Support™, provides valuable fleet insights such as machine location, hours, enabling geofencing and helps you utilize other productivity solutions.



JDLink™



Machine Monitoring



Expert Alerts



Remote Diagnostics

Coastline Equipment JDLink™ Support Team

Coastline Equipment’s JDLink™ Support Team will contact you shortly after your purchase to assist with JDLink™ setup and ensure you’re getting the most out of your purchase. Please provide contact information for an authorized staff member that has contract acceptance.

Customer Organization Name:

Customer First and Last Name:

Customer Mobile Phone Number:

Customer Email Address:

Scan to Contact the JDLink™ Support Team

Send
Message to
Coastline’s
JDLink™
Support
Team



Save
Coastline’s
JDLink™
Support
Team
Contact
Information





COASTLINE
Equipment



Included with the purchase of any new or rental John Deere Construction & Forestry machine*:

- Full Machine Basic Warranty for 12 months, unlimited hours or remaining balance
- Pre-delivery inspection and customized set-up by Factory Certified Technicians
- Delivery walk-around with the customer by Factory Certified Salesmen
- Machine loaner for extended downtime during basic warranty
- Four hour guaranteed response time for inoperable machine
- No travel time or mileage charges for warrantable repairs during basic warranty
- Warranty repairs performed by Factory Certified Technicians
- Genuine John Deere parts and fluids provided for the first scheduled service
- CounterParts Promise – the part is in stock or its free the next day
- 25 point machine inspection prior to Basic warranty expiration
- Optional John Deere Protect Maintenance agreements
- Optional John Deere Protect extended warranties
- Included John Deere Connected Support:
 - JDLink™ Ultimate subscription for the life of the machine
 - Preventative Maintenance interval monitoring
 - Machine Health Alert notifications
 - Remote Diagnostics and Programming
 - Periodic machine performance review upon customer request
- StructurALL Warranty for three years / 10000 hours, whichever occurs first.
- Diesel Particulate Filter (DPF) coverage for five years / 10000 hours, whichever occurs first

*Coastline Commitment available on qualifying transaction. See your local dealer for details and Terms & Conditions.

Machines purchased from Coastline's rental fleet qualify for these provisions for the balance of any remaining basic warranty or a period of 90 days if basic warranty has expired. They qualify for the remaining duration of any StructurALL warranty and DPF coverage.

Long Beach, CA 562.272.7400

Bakersfield, CA 661.399.3600 Oxnard, CA 805.485.2106 Santa Ana, CA 714.265.5500 Santa Maria, CA 805.922.8329
Sylmar, CA 818.890.3353 Jerome, ID 208.324.2900 McCall, ID 208.634.3903 Meridian, ID 208.888.3337
Elko, NV 775.777.7070 Las Vegas, NV 702.399.2700

www.coastlineequipment.com

Quote Summary

Prepared For
 CAL CITY OHV
 CA

Prepared By
 KENNETH HAMMOND
 Coastline Equipment Company
 6242 N Paramount Blvd Bldg A
 Long Beach, CA 90805
 Phone: 562-272-7400
 ken.hammond@coastlineequipment.com

Quote Id: 33507045
Created On: 06 October 2025
Expiration Date: 30 October 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 210 P-tier Tractor Loader - 1T0210PAPSF13238	\$ 132,500.00	X 1 =	\$ 132,500.00
Equipment Total			\$ 132,500.00
Trade In Total			\$ 0.00

Quote Summary	
Equipment Total	\$ 132,500.00
Trade In	
SubTotal	\$ 132,500.00
Sales Tax - (7.25%)	\$ 9,606.25
Est. Service Agreement Tax	
Total	\$ 142,106.25
Balance Due	\$ 142,106.25

Selling Equipment

Quote Id:

JOHN DEERE 210 P-tier Tractor Loader - 1T0210PAPSF13238

Hours: 0
 Stock Number: 122599

Code	Description	Qty
17J0T	JOHN DEERE 210 P LANDSCAPE LOADER 17J0T	1
Standard Options - Per Unit		
183E	JDLINK™	1
0202	United States	1
0259	English	1
1002	Canopy (ROPS/FOPS)	1
1054	Seat - Suspension Vinyl Enhanced with Tilt Steering for Canopy	1
3006	Powershift Transmission - Mechanical Front Wheel Drive (MFWD) with Open Differential	1
6151	Single Battery	1
6522	Dual Tilt Cylinders	1
7040	Three-Function Loader Hydraulics, Single Lever with EH Control	1
7856	86 in. (2.18 m.) Multi-Purpose Bucket, 1.22 cu. yd. (0.93 cu. m.)	1
8176	Premium LED Light Package	1
8202	Manual Ride Control	1
8272	Rear Weight - 1,500 lb.	1
8273	Wheel Weights	1
8274	84 in. (2.13 m.) Box Blade	1
8284	Transmission Guard	1
Other Charges		
	Setup	1

RESOLUTION NO. 25-3168

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE PURCHASE OF A 2025 JOHN DEERE 210P SKIP LOADER FOR THE OHV PROGRAM AND APPROPRIATING FUNDS THEREFOR.

WHEREAS, the City of California City’s OHV Program has identified the need for a new loader to maintain the OHV riding areas within the City; and

WHEREAS, the acquisition of said equipment is necessary to ensure the continued efficiency, safety, compliance, and quality of city operations consistent with the OHV Grant Program.

WHEREAS, on May 29, 2025, the City of California City submitted final applications to the Off Highway Motor Vehicle Recreation Grants Program. This grant application included a request for the purchase of a new 2025 John Deere 210P Skip Loader to be used specifically for the OHV Ground Operations Program.

WHEREAS, on September 4, 2025, the Off Highway Motor Vehicle Recreation Division Grants Program posted final awards for all applicants including the City of California City.

WHEREAS, the City of California City was awarded funding for the OHV Grounds Operation Grants Program, including the purchase of a 2025 John Deere 210P Skip Loader in the amount of \$130,000, which includes a match of \$20,000 to be used in the OHV Ground Operations Program, and

WHEREAS, the City sought three quotes for 2025 John Deere Skip Loaders and Coastline Equipment, Bakersfield, was the lowest quote.

NOW, THEREFORE, BE IT RESOLVED THAT: the City Council of the City of California City does hereby authorize the purchase of a 2025 John Deere 210P Skip Loader from Coastline Equipment, Bakersfield, not to exceed the amount of \$130,000 and authorizes the City Manager to execute purchase agreement.

PASSED, APPROVED, AND ADOPTED on the 14th day of October, 2025.

Marquette E. Hawkins, Mayor

ATTEST:

Leann Andrea Weible
Acting City Clerk

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, Leandrea Weible, acting City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the 14th day of October 2025, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Leandrea Weible
Acting City Clerk



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor the City Council

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

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

BACKGROUND/ DISCUSSION:

Through the Kern COG, the City of California City was allocated \$466,900 in Federal funds, \$43,800 for Preliminary Engineering and \$423,100 for Construction, with a local match of \$53,554 for both preliminary engineering and construction. These funds are being used for the roadway improvements on California City Blvd. from Hacienda Blvd. to 94th St. (approximately 520-ft). Please see attached site map.

The project will provide a complete reconstruction of the paved roadway; and will upgrade signs, striping, and pavement markings. The project will also install on the west side only new curb & gutters, sidewalks and ADA curb ramps.

Caltrans is responsible for administering the funds and overseeing project delivery. The City entered into a Master Agreement 09-5399F15 for federally funded local transportation projects with Caltrans effective April 7, 2017. A Program Supplement Agreement has been sent by Caltrans to the City for the preliminary engineering phase of the aforementioned project. City Council authorization is required to authorize the City Manager and/or Public Works Director to sign and execute program supplement agreement No. F026 to Administering Agency-State Agreement for Federal-Aid Project No. 09-5399F15 before the City can be reimbursed for preliminary engineering work. Construction for this project is scheduled for the 2025/2026 federal fiscal year.

FISCAL IMPACT:

The estimated cost for Preliminary Engineering is \$43,800.00. The Federal match is \$38,776.00 and the local match is \$5,024.00 for this project.

RECOMMENDATION:

Staff recommends that the City Council adopt a resolution approving Program Supplement Agreement No. F026 for Project No. STPL – 5399 (035) and authorize the City Manager to sign and execute the agreement.

ENVIRONMENTAL ACTION:

A Preliminary Environmental Survey (PES) Form will be prepared and will be sent to Caltrans for environmental review. It is anticipated that a Negative Declaration will be prepared for this project.

ATTACHMENTS:

1. Resolution
2. Program Supplement Agreement No. F026
3. Site Map

RESOLUTION NO. 25-3168

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING PROGRAM SUPPLEMENT AGREEMENT NO. F026 TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL AID PROJECTS NO. 09-5399F15, FOR THE CALIFORNIA CITY BLVD. REHABILITATION FROM HACIENDA BLVD. TO 94TH ST. – STPL – 5399 (035) AND AUTHORIZING THE CITY MANAGER AND/OR PUBLIC WORKS DIRECTOR TO SIGN AND EXECUTE THE AGREEMENT

WHEREAS, The City of California City entered into a Master Agreement for Federally Funded Projects with the State effective 04/07/17 under agreement No. 09-5399F15; and

WHEREAS, Program Supplement Agreement No. F026 dated 08/07/2025 provides federal funds for the preliminary engineering of the California City Blvd. Rehabilitation from Hacienda Blvd. to 94th St. Project; and

WHEREAS, the estimated cost for preliminary engineering is \$43,800.00 and the federally fund match for this phase per the agreement is \$38,776.00 and the local match is \$5,024.00; and

WHEREAS, the City Council of the City of California City agrees to the terms and conditions of the proposed supplemental agreement; and

NOW, THEREFORE, BE IT RESOLVED THAT: the City Council of the City of California City does hereby approve Program Supplement Agreement No. F026 for Project No. STPL - 5399 (035) and authorizes the City Manager to sign and execute the agreement.

PASSED, APPROVED, AND ADOPTED on this 14th day of October, 2025 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marquette Hawkins, Mayor

ATTEST:

Leandrea Weible, Acting City Clerk

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, Leandrea Weible, Acting City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the 14th day of October 2025, by the following vote:

Leandrea Weible, Acting City Clerk

PROGRAM SUPPLEMENT NO. F026
to
ADMINISTERING AGENCY-STATE AGREEMENT
FOR FEDERAL-AID PROJECTS NO 09-5399F15

Adv. Project ID
0925000079

Date: August 07, 2025
Location: 09-KER-0-CALC
Project Number: STPL-5399(035)
E.A. Number:
Locode: 5399

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 04/07/2017 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. _____ approved by the Administering Agency on _____ (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION: California Blvd from Hacienda to 94th St

TYPE OF WORK: Road Rehabilitation

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds		
	M24E		LOCAL		OTHER
\$43,800.00		\$38,776.00	\$5,024.00		\$0.00

CITY OF CALIFORNIA CITY

By _____

Title _____

Date _____

Attest _____

STATE OF CALIFORNIA

Department of Transportation

By _____

Chief, Office of Project Management Oversight
Division of Local Assistance

Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer *Kam Wong*

Date 8/7/2025

\$38,776.00

SPECIAL COVENANTS OR REMARKS

1.
 - A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.
 - B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).
 - C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.
 - D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.6 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

SPECIAL COVENANTS OR REMARKS

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

SPECIAL COVENANTS OR REMARKS

2.
 - A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.
 - B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.
 - C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.
 - D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.
 - E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or \$40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.
 - F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

SPECIAL COVENANTS OR REMARKS

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system

SPECIAL COVENANTS OR REMARKS

of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends \$750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over \$5,000, construction contracts over \$10,000, or other contracts over \$25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

3. In the event that construction of this project of the initial federal authorization for right of way is not started by the close of the twentieth fiscal year following the fiscal year in which the right of way is authorized, the ADMINISTERING AGENCY shall repay the Federal Highway Administration through Caltrans the sum of Federal funds paid under the terms of this agreement.

Authorizing the ROW phase of a project as Advance Construction does not exempt the project from the provisions of 23 U.S.C. 108(a)(2), and 23 CFR 630.112(c)(1).

4. Appendix E of the Title VI Assurances (US DOT Order 1050.2A)

During the performance of this agreement, the ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractor, (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:

Pertinent Nondiscrimination Authorities:

A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR

SPECIAL COVENANTS OR REMARKS

Part 21.

B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

C. Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), (prohibits discrimination on the basis of sex);

D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;

E. The Age Discrimination Act of 1975, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

F. Airport and Airway Improvement Act of 1982, (49 U.S.C. 4 71, Section 4 7123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or

activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);

H. Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;

I. The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);

J. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

K. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

KERN COUNCIL OF GOVERNMENTS
Regional Surface Transportation Program (RSTP)
2023 PROJECT APPLICATION



CITY OF CALIFORNIA CITY – California City Blvd. Rehabilitation – SITE MAP



COUNCIL AGENDA ITEM

October 14, 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
Authorizing the Purchase of a 4 Ton Asphalt Hot Box and Recycler
and Discussion and Direction on Other Street Improvement Projects**

BACKGROUND/ DISCUSSION:

On March 25, 2025, the City Council allocated \$1,395,263.44 of EIR Funds for the Streets Division and Infrastructure Projects. At the request of the City Council, Staff has put together a list of items that the funds could be used for in the Street Department and for Street Improvements.

The below list summarizes recommended projects for the City Council's consideration. Staff has included a resolution for the purchase of a hot box trailer, that will ensure that staff has the correct equipment to begin repairing streets in a correct manner.

Staff Recommendations:

1. Resolution authorizing the purchase of a hot box trailer. This would allow for asphalt patching, costing \$89,880.53 from Haaker Equipment Company. The City's current trailer is not operable, and parts are no longer available for it because of its age. The new four-ton asphalt trailer the City is hoping to purchase works with diesel, is electronic with timers, gives the City the ability to reuse old grindings, has a hydraulic lift for the box and the doors, and a lift for a plate compactor. Staff solicited bids, and three bids were received.
2. Improvements to local road segments that qualify for a double chip seal rehabilitation to minimize costs and maximize benefits. Also, perhaps the City can do a grind and cap on Isabella Blvd. from California City Blvd. to Poppy Blvd. instead of a double chip seal.
3. Crack sealer trailer. This would be purchased later and would cost approximately \$82,000. Specifications are attached.
4. Equipment for City Staff to attempt to repave roads in-house. Below are approximate prices for the equipment to pave roads in-house:
 - a. AP555 Asphalt Paver - \$650,000
 - b. Caterpillar Pneumatic Compactor Model: CW16 - \$180,000
 - c. CB10 Asphalt Compactor - \$220,000

d. Asphalt Zipper will cost \$300,000

Total for all three= **\$1,350,000**

The City would need to have asphalt delivered at a cost of \$115 per ton. One ton of asphalt covers approximately 50 square feet of road at 3” thick.

FISCAL IMPACT: The Funds are currently in Fund 10-3644; if approved, the funds would be moved to Fund 94.

Street Capital Projects Fund # 94-7000-XXX

Current Balance \$1,395,263.44

Cost for Hot Box \$89,880.53

Balance \$1,305,382.91

RECOMMENDATION:

Staff recommends that the City Council approve the resolution to purchase the four-ton asphalt hot box and recycler from Haaker for \$89,880.53 and provide direction on how staff should plan on using the rest of the funds.

Additionally, staff recommends that the Mayor and Council discuss the remaining items and provide direction.

It should be noted that funding does not allow for all items to be completed.

ATTACHMENTS:

1. Resolution for Purchase of Asphalt Trailer
2. List of Street Projects
3. Specifications on Asphalt Trailer
4. Quote from Haaker
5. Quote from U-ROCK
6. Quote from Falcon
7. Specifications on Crack Sealer Trailer
8. Specifications on AP555 Asphalt Paver
9. Specifications on Caterpillar Pneumatic Compactor Model: CW16
10. Specifications on CB10 Asphalt Compactor
11. Specifications on Asphalt Zipper

RESOLUTION NO. 25-3170

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA
CITY AUTHORIZING THE PURCHASE OF A 4 TON ASPHALT HOT BOX
AND RECYCLER**

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

WHEREAS, the City has over 153 center-line miles of paved roads; and

WHEREAS, most of those roads are decades old and in constant need of pothole patching; and

WHEREAS, the City has an old hot box trailer for asphalt patching that is currently inoperable and is beyond repair because of its age; and

WHEREAS, the purchase of a new four-ton asphalt trailer that works with diesel, is electronic with timers, gives the City the ability to reuse old grindings, has a hydraulic lift for the box and the doors, and a lift for the plate compactor would be safer for employees to use and be more efficient with their time if the City Council authorizes the purchase; and

WHEREAS, the City sought quotes from three (3) companies and determined that the Haaker Equipment Company to be the lowest quote received.

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

SECTION 1: The City hereby authorizes the purchase of the four-ton asphalt hot box and recycler from Haaker Equipment Company for \$89,880.53.

SECTION 2: City Clerk shall certify to the passage and adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 14th day of October 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leandrea 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 14th of October 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 14th day of October, 2025.

Leandrea Weible
Acting City Clerk

Attachment 1

Local Roads that could be repaired:

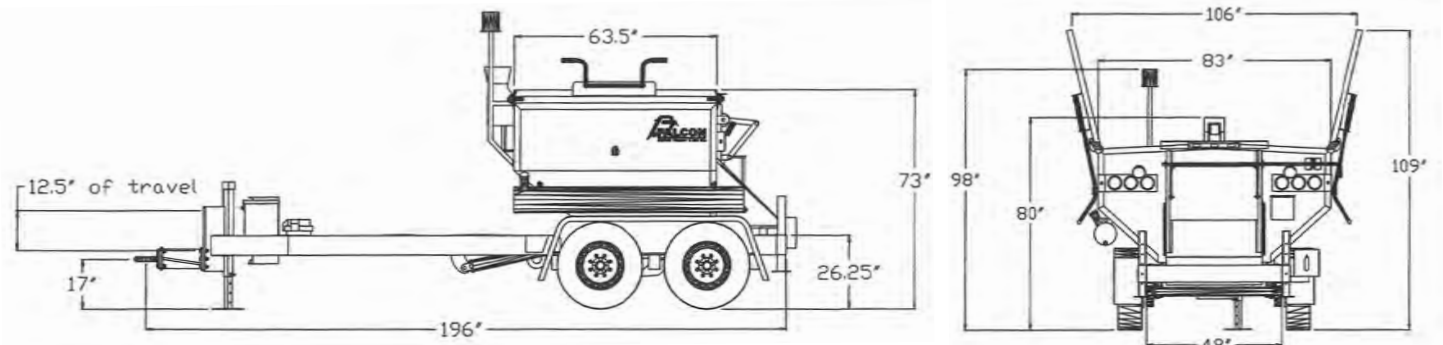
0.5 miles; Isabella Blvd from CCB to Poppy:
<https://maps.app.goo.gl/465Wcsu4tgiYNPLL8>

1 mile; Poppy Blvd from Neuralia Rd to Yerba Blvd
<https://maps.app.goo.gl/vTkdUJUyGQtcqGN48>

0.5 miles; CCB South Frontage Rd from 82nd to S Loop Blvd
<https://maps.app.goo.gl/7E1fGA4w4z5W4GDaA>

1.2 miles; Redwood Blvd North Frontage Rd from 81St to 92nd St
<https://maps.app.goo.gl/dPKbSYC7gsVUw62NA>

4 TON ASPHALT HOT BOX AND RECYCLER



Type	4 Ton Trailer
Capacity	8,000 lbs of material
Base Weight	4,340 lbs
Weight loaded with material	12,340lbs
GVWR	14,000 lbs
Fuel Source	Diesel
Fuel Capacity	15 gallons on dump box - 18 gallons on fixed trailer
Burner Type	105,000 BTU Diesel Beckett burner w/electronic spark ignition
Number of burners	1 or 2
Unloading door	Insulated guillotine, 18"Hx33" W
Loading doors	Manual 63"L x 41"W
Hopper opening	106" - doors open
Width	83"
Length	16'
Height	73"
Construction	Triple wall insulated – air jacketed
	10 gauge capping channel and corner molding
	Hopper floor ¼" steel
	Wiring is external to hopper
Axles	Tandem slipper leaf spring
Tires	8-bolt wheels w/9x16" tires
Brakes	Electric brakes with safety breakaway
Hitch	2.5" pintle eye
Paint	Blasted and painted with two coats of epoxy primer and urethane finish
Frame	2"x6"x1/4" tubular steel frame with boxed-in and enclosed gussets
Asphalt repair areas	9'x9'x4" depth (80 potholes 1'x1'x4" depth)
Warranty	2 year machine warranty, 5 year maintenance free combustion chamber, lifetime frame warranty

Falcon Asphalt Repair Equipment

2600 W. Salzburg Rd
Freeland, MI 48623
sales@falconrme.com

Phone: (989) 495-9332
Fax: (989) 495-9342
www.falconrme.com

WWW.FALCONRME.COM



4490 South K Street, Tulare, California 93274
 (559) 220-8897 ~ haaker.com

QUOTE
 October 7, 2025

TO: CITY OF CALIFORNIA CITY
 21000 HACIENDA BOULEVARD
 CALIFORNIA CITY, CA 93505

ATTN: MR. JOE BARRAGAN
 (760) 373-7162
EMAIL: jbarragan@californiacity-ca.gov

In Accordance with Your Request, We are Pleased to Submit the Following Proposal for Your Consideration and Approval.

ONE (1) NEW FALCON 4-TON HOT BOX COMBO – TRAILER MOUNTED

4 Ton Transporter with Triple Wall Construction, Fully Insulated, and Dual Diesel Burner, Trailer Mounted.

STANDARD & OPTIONS INCLUDE:

- AUTOMATIC TEMPERATURE CONTROL
- BATTERY CHARGER PACKAGE
- ELECTRIC BRAKES WITH SAFETY BREAKAWAY
- 16" TIRES
- DUMP BOX
- STANDARD FRAME - 16'
- RELEASE AGENT BASKET
- 3 POSITION TOOL HOLDER
- HOPPER ACCESS STEP
- VIP
- **SMART CONTROL PACKAGE:**
 - 7 DAY TIMER
 - FUEL LEVEL GAUGE
 - HOUR METER
 - VOLTMETER
 - TEMPERATURE GAUGE
- **LIGHTING PACKAGE:**
 - (2) RED STOP/TAIL/TURN LIGHTS
- (1) AMBER STROBE PER SIDE
- WARNING STROBE LIGHT
- LED NIGHT WORK LIGHTS
- **COMBO PACKAGE:**
 - 24"X24" COMPACTOR BASKET
 - HOIST WITH 12V WINCH
 - 30 GALLON HEATED/INSULATED TACK TANK
- REJUVENATOR SPRAY SYSTEM WITH HOSE REEL
- BOMAG 18/45-2W
- SPARE TIRE WITH WHEEL
- SPARE TIRE HOLDER
- WASHDOWN SYSTEM WITH HOSE REEL
- HYDRAULIC LOADING AND UNLOADING DOORS

UNIT PRICE: \$ 76,564.00
 SALES TAX (8.25%): \$ 6,316.53
 FREIGHT: \$ 7,000.00

TOTAL PRICE, FOB: CALIFORNIA CITY, CA; \$ 89,880.53

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 15 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 180 – 240 Days **TERMS:** Net 30 Or Approved Financing

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY ACCEPTED BY: _____

BY: Tony Saragosa
 TONY SARAGOSA
 SALES REPRESENTATIVE

DATE: _____

ATTACHMENT 5



LIST PRICE QUOTE

2600 W Salzburg, Freeland, MI 48623

Phone: (989) 495-9332

Quote Date:	Quote Good Through:	Requested By:	Customer:
7/3/2025	9/3/2025	Doug	California City, CA

Additional Comments: Delivery 60-90 days - 2 year machine and lifetime frame warranty included

Model	Description	Price
4T2B-D	<p>4 Ton Recycler - Diesel</p> <p>12 v batteries, Triple Wall Construction, Fully insulated, Automatic Temperature Control, VIP, One-piece seamless ceramic combustion chamber Battery charger package Electric Brakes with safety breakaway Tandem axle trailer frame - 2"x6"x1/4" Tubular steel 16" tires - Load Range E</p> <p>Included Options:</p> <p>Dual diesel burner recycler package Dump box Standard frame - 16' Falcon Smart Control package includes: 7 day timer, fuel level gauge, hour meter, voltmeter, temperature gauge 3 position tool holder, release agent basket, hopper access step Light package includes: Two red stop/tail/turn and one amber strobe per side, LED night work lights, warning strobe Combo package: 24"x24" compactor basket, Hoist with 12v winch, 30 gallon heated insulated tack tank, Rejuvenator spray system with hose reel</p> <p>Additional Options</p> <p>Bomag 18/45-2w Spare tire with wheel Spare tire holder washdown system with hose reel hydraulic loading doors hydraulic unloading door</p>	<p>\$80,171.00</p>
	<p>Freight to: California City, CA</p> <p style="text-align: right;">Plus Applicable Sales Tax 8.25%</p> <p>Total with all options and freight</p>	<p>\$6,753.00</p> <p>\$6,614.10</p> <p>\$93,538.10</p>
Acceptance:	Date:	

ATTACHMENT 6

RESOLUTION NO. **XXXXX**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE PURCHASE OF A 4 TON ASPHALT HOT BOX AND RECYCLER

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

WHEREAS, the City has over 153 center-line miles of paved roads; and

WHEREAS, most of those roads are decades old and in constant need of pothole patching; and

WHEREAS, the City has an old hot box trailer for asphalt patching that is currently inoperable and is beyond repair because of its age; and

WHEREAS, the purchase of a new four-ton asphalt trailer that works with diesel, is electronic with timers, gives the City the ability to reuse old grindings, has a hydraulic lift for the box and the doors, and a lift for the plate compactor would be safer for employees to use and be more efficient with their time if the City Council authorizes the purchase; and

WHEREAS, the City sought quotes from three (3) companies and determined that the Haaker Equipment Company to be the lowest quote received.

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

SECTION 1: The City hereby authorizes the purchase of the four-ton asphalt hot box and recycler from Haaker Equipment Company for \$89,880.53.

SECTION 2: City Clerk shall certify to the passage and adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ____ day of _____ 2025.

Marquette Hawkins
Mayor

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Interim City Clerk

Victor M. Ponto,
City Attorney

ATTACHMENT 6

I, Leandrea 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 ____ of _____ 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 ____ day of _____, 2025.

Leandrea Weible
Interim City Clerk



ATTACHMENT 7

**INNOVATION
IN PRESERVATION**

M-Series™

**Crack Sealant
Melter Applicators**



M4 410



M2 230



M1 150

Redefining Productivity:

Cimline's new M1, M2, and M4 crack sealers build on our fifty plus years of innovation. Known for reliability, performance and productivity, contractors rave about the operator ease of use in our Cimline M-Series™ crack sealers, which range from 150 to 410-gallons capacities. Simple and safe operation makes Cimline melter applicators the preferred pavement maintenance choice by contractors and municipalities alike.



Redesigned Trailer and Tank:

A temperature probe mounted inside the pump is now standard, as is a smaller cabinet to house the pump. Both of which results in better temperature control and performance. The addition of a front recirculation port that can be used in transport mode keeps all the components hot resulting in less down time.

High Quality Heated Hose System:

Cimline's heated hose is designed and manufactured in house right here in the USA and is built for demanding high use applications in the most challenging environments. The higher voltage generator powering the M1, M2, and M4 heated hose, which is now standard, reaches full temperature in just 30 minutes.

Quiet and Uncomplicated:

Contractors around the world give high praise over the lower loading height, low noise operation, simple automated control systems and overall operator comfort of the Cimline M-Series crack sealers.



Front and rear recirculation ports



19hp Isuzu tier IV diesel power plant



M4 with dual pump/dual hose option



External heated 20 gpm material pump



Variable material pump flow control



Convenient control panel and key switch

SPECIFICATIONS

Cimline M-Series	M1 #311-001-902	M2 #311-021-902	M4 #315-003-902
Material Capacity	150 Gallons	230 Gallons	410 Gallons
Tank Burner Heat Rating	250,000 BTU's	290,000 BTU's	290,000 BTU's
Heat Transfer Oil Capacity	21 Gallons	26 Gallons	38 Gallons
Tank Insulation	Fiberglass, 1.5 Inch Thickness		
Heating Method	Beckett Diesel Fired Burner		
Diesel Fuel Capacity	33 Gallons		
Hydraulic Capacity	33 Gallons		
Engine	Isuzu Tier IV 19HP Diesel		
Temperature Gauge	Electronic Control and 5 Inch Analog		
Material Loading Height	49 Inches	50 Inches	57 Inches
Material Loading Doors	Single Curbside	Dual (Both Sides)	Dual (Both Sides)
Material Pump Rate	20 GPM	20 GPM	20 GPM
GVWR	5,515 Lbs.	6,700 Lbs.	9,950 Lbs.
GAWR	7,000 Lbs.	7,000 Lbs.	12,000 Lbs.
Axles	1x7,000 Torsion Type	2x3,500 Torsion Type	2x6,000 Torsion Type
Trailer Brake Type	Electric	Electric	Electric
Dimensions (LxWxH)	170 x 83 x 93 Inches	170 x 82 x 91 Inches	189 x 95 x 99 Inches
Shipping Weight	4,200 Lbs.	4,750 Lbs.	6,450 Lbs.
Warranty	1 Year Bumper to Bumper		

Due to continuous improvement, specifications are subject to change without notice.



Learn more at cimline.com
Phone : 800-328-3874 Email : orders@cimline.com

PRODUCTS FROM CIMLINE



ME2
250 Gallon Mastic Melter Machine



P2 Two-Person Patcher with
DuraPatcher™ Technology



X2 Carry On
80CFM Air Compressor

AP400 | AP455 AP500 | AP555

ASPHALT PAVERS



Engine Power

AP400, AP455

AP500, AP555

Standard Paving Range

90 kW (120 hp)

110 kW (148 hp)

2.4 m - 4.7 m (8' - 15' 6")

See Technical Specifications for detailed engine emissions information.



CAT[®] MID-SIZED ASPHALT PAVERS

MOBILE. TRANSPORTABLE. SERVICEABLE.

These models fit the needs of both small and large contractors with features that excel in urban and rural applications.



COMPACT ASPHALT PAVERS

The Cat[®] line of compact asphalt pavers provide easy transport, application versatility, and a wide paving range, making them the perfect match for urban streets, parking lots, rural roads, and many other small to mid-sized applications:

- + COMPACT SIZE
- + SIMPLE OPERATION
- + MORE FLEXIBILITY

Ready to help you make your business stronger, Cat Asphalt Pavers provide new opportunities to get the most work done at the lowest cost—so you can put more money in your pocket.

ATTACHMENT 8



COMPACT SIZE

The small footprint of the paver and screed combinations simplify maneuverability in tight spaces and minimize handwork near obstacles. In addition, the lighter weight and optimal width accommodate easier transport on a variety of trailer types.

SIMPLE OPERATION

High-definition displays with short-cut keys and similar functionality across the entire Cat Paver and Screed line simplifies operation. Enhanced all-around visibility with elimination of the exhaust stack, and swingout seats provide great operational features.

MORE FLEXIBILITY

Standard paving ranges from 2.4 m to 4.7 m (8' to 15' 6") with a maximum of 6.1 m (20' 6") offers contractor's versatility to move between commercial applications and support work for mainline paving. In addition, screeds with front or rear extenders provide contractors more options to fit their needs.



EXCEPTIONAL MOBILITY

INCREASES JOBSITE EFFICIENCY

Mobility is one of the keys to jobsite efficiency, maneuvering in confined areas, backing up to curbs and repositioning at the starting point are real advantages of the Cat® Mobil-Trac™ system.

SMOOTH TRANSITIONS

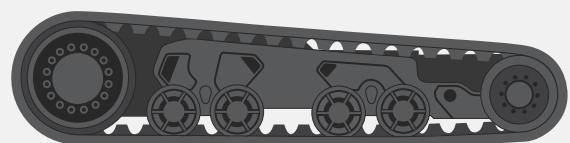
The Mobil-Trac undercarriage combines a large ground contact area with oscillating front and rear bogie sets that effortlessly crawl over milled cuts and surface irregularities to help limit tow-point movement and deliver smoother asphalt mats.

DURABLE COMPONENTS

When it comes to durability, rubber-coated components help shed asphalt and prevent accumulation that can cause premature wear. In addition, self-tensioning accumulators, center guide blocks, and rugged internal belt cables promote lasting durability.

MORE REASONS TO CHOOSE A CAT MOBIL-TRAC™ UNDERCARRIAGE

- ✓ 48-MONTH BELT WARRANTY
- ✓ HIGH SPEED TRAVEL
- ✓ OSCILLATING BOGIE DESIGN
- ✓ SMOOTH RIDE
- ✓ EXCELLENT TRACTION



ATTACHMENT 8

WHEEL UNDERCARRIAGE

The wheel undercarriage combines high travel speeds with mobility and smooth turning capabilities to efficiently move around the jobsite. In addition, front-wheel assist and all-wheel drive options help maintain consistent traction, while the power turning system helps provide steady speeds through curves and turnouts.



MOBILITY AND MANEUVERABILITY

Exceptional mobility and fast travel speeds provide unmatched maneuverability around the jobsite. Additionally, the high ground clearance helps avoid storm drains, curbs, and other obstacles.



ALL-WHEEL DRIVE

All-wheel drive option (AP500) utilizes a flow divider that powers both sets of front bogie wheels for optimal tractive effort.



FRONT-WHEEL ASSIST

The adjustable front-wheel assist option (AP400, AP500) delivers power to the rear set of bogie wheels for increased traction to push heavy loads and power up inclines.



POWER TURNING SYSTEM

The power turning system utilizes a position sensor located in the left steering cylinder that helps maintain consistent travel speeds when making turns. The adjustable design modifies the drive speed of the propel motors according to the steering angle of the front wheels, leading to better mat quality and less wear on the drive system.



Operating conditions can have a direct effect on performance and quality outcomes.

PERFORMANCE BOOSTING DESIGN ENHANCEMENTS



ENHANCED VISIBILITY, QUIET OPERATION

Elimination of the exhaust stack and swing out seats, provide good visibility into the hopper and auger chamber to support good material flow.

The AP400 and AP455 utilize a single sliding console, while the AP500 and AP555 are equipped with dual consoles. Both designs provide good visibility for joint matching or when precision next to obstacles is needed.

Eco-mode and Automatic Engine Speed Control combine to optimize engine speed and reduce sound levels, while the on-demand fan offers lower sound levels and draws ambient air from the side of the machine for enhanced cooling capability.



The standard ventilation system draws air from the conveyor tunnel as well as the auger chamber and redirects it away from the operator for a more comfortable working environment.

ATTACHMENT 8



FINGER-TIP CONTROL

SIMPLIFIES ADJUSTMENTS

SIMILAR FUNCTIONS

Consistency and familiarity with paver and screed functions help operators perform at their best. Whether paving straight-line rural or urban applications, Cat pavers and screeds utilize similar functions across the entire product line that enables personnel to easily move between crews and train new members when necessary.

SHORT-CUT KEYS

High-definition touchscreen displays utilize simplified menu structures with short-cut keys that provide single-touch activation for screed heat, washdown, and ventilation systems all from the main menu. As with all Cat pavers, these models also provide single-touch activation of the feeder system and hopper fold functions.

ADDITIONAL FLEXIBILITY

When equipped with Cat Grade Control, the "AUTO" buttons on the paver console can activate/deactivate Grade Controls. In addition, the tow-point adjusters become target value adjusters enabling easy modification to existing settings.

ATTACHMENT 8

AUTOMATED FUNCTIONS

The versatility of adjustable and automated controls help operators efficiently manage material flow. Adjustable mix height dials assist when nearing obstacles and turnouts, while reversible augers and conveyors help manage material at the end of the pass. Furthermore, automated functions help provide consistency and fight fatigue when routine conditions exist.



CONSISTENCY DRIVES QUALITY

Consistent material flow is a critical component that can help contractors achieve quality targets. A low truck entry height combines with 355 mm (14") diameter augers too efficiently move material through the conveyors and auger chamber at both narrow and wide paving widths.



SINGLE-TOUCH ACTIVATION

The single-touch feeder system activates the entire feeder system with a single button push for better efficiency, while auto-fill simplifies starts by alternating the conveyors and augers until the mix height reaches the sensor set point.



INDEPENDENT CONTROL

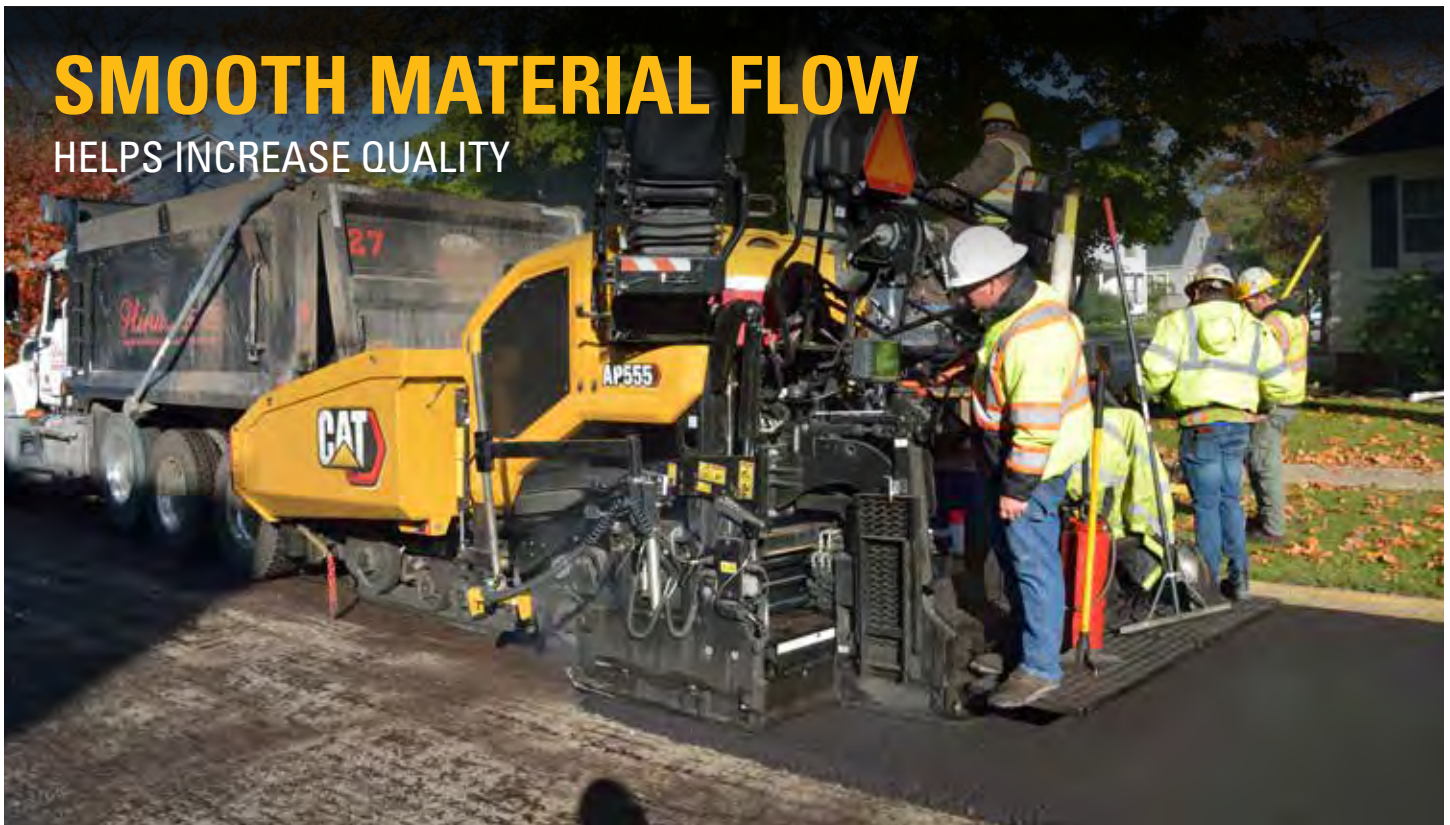
Mix height adjustment from the tractor LCD display offers more control, simply use the touchscreen to modify material height in the auger chamber. The ability to control each material feed sensor independently when utilizing cut-off shoes or when paving at narrow widths is a great feature, simply switch to manual and utilize the proportional control dial to modify material flow.



SIMPLIFIED CLEANOUT

The manual fold front hopper apron on the AP400 and AP455 simplifies cleanout, while the optional power folding apron on the AP500 and AP555 goes a step further to reduce effort. To make cleanout easier, a cleanout/warmup mode activates the augers and conveyors at slow speed, enabling the application of release agents to help prevent material build-up.

SMOOTH MATERIAL FLOW HELPS INCREASE QUALITY





FUEL EFFICIENT POWER BALANCES PERFORMANCE

Lower fuel consumption, reduced sound levels, and easier communication are real advantages of the Advanced Eco-mode system.

BETTER FUEL ECONOMY

- + **Eco-mode** utilizes an engine speed of 1650 rpm and is well-suited for most applications
- + **Automatic Engine Speed Control (AESC)** reduces engine speed to 1000 rpm when the propel lever is moved to neutral, or 1500 if screed heating is active for better overall conditions
- + **Advanced Eco-mode** combines Eco-mode and Automatic Engine Speed Control for optimal fuel efficiency. It increases engine speed to 1650 rpm when the propel lever moves from neutral and makes modifications based on engine load. If the upper power threshold is exceeded, the speed will increase to 2200 rpm until the load drops below the minimum threshold and remains there for 30 seconds.

INCREASE FUEL SAVINGS

Activate Eco-mode and Automatic Engine Speed Control for better engine efficiency and more fuel savings.



**AUTOMATIC ENGINE
SPEED CONTROL**

+



ECO-MODE

ADVANCED ECO-MODE DELIVERS

FROM 20% TO 30% MORE FUEL SAVINGS*

* Fuel savings may vary by paver model, paving conditions and application. Consult your Cat dealer for more information.



CAT GRADE CONTROL

OPTIMIZES YIELD AND QUALITY

The Cat Grade Control option helps deliver smoother surfaces and control mat thickness for increased performance, lower operating costs, and higher profitability. Text-based user-friendly displays, accurate control, and great reliability can help ensure quality targets are being met.



TEXT-BASED DISPLAYS

User-friendly system with text-based displays allow operation from the paver or screed consoles (screed display required). Split-screen mode enables a single-side operator to monitor settings for each side of the screed.



QUICK ACCESS

The Grade Control activation button enables operators to toggle between Grade Control and the previous screen. Simply press the Grade Control activation button a second time and the system returns to the previous screen.



EASY SETUP

Simple activation of the 10-point auto-calibration helps eliminate over/under adjustment, while cross-coupling maintains slope and height when height adjustments are made.



RELIABLE SYSTEM

The highly reliable system utilizes water-resistant displays and sealed components with-stand heat, moisture, and vibration. The system is compatible with Cat Electronic Technician (Cat ET) for simplified diagnostics.

ASPHALT SCREEDS

APPLICATION VERSATILITY

Cat Asphalt Screeds come equipped with front or rear extenders that provide high quality results for parking lots, urban streets, and rural roads. The easy-to-use operating consoles and standard remote pendants provide the ability to modify material flow from the screed or remotely. When equipped with Cat Grade Control, conveyor ratio adjustment or conveyor material height can be performed through the displays.



SE47 FM (4B5) ASPHALT SCREED

FRONT-EXTENDER VERSATILITY

The Cat SE47 FM Asphalt Screed features front extenders, multiple berm options, and a small foot print for starting next to curbs and obstacles. The front extenders excel in applications with varying paving widths and enables quick reaction when maneuvering around obstacles.

- + Front extenders provide the ability to retract without first clearing material from the extenders, simplifying maneuverability around obstacles
- + Power berm options provide 305 mm (12") or 457 mm (18") wide berms with a variable height up to 102 mm (4")
- + Inner and outer strike-off adjustments are connected to provide single point modification that ensures equal adjustment across the width of the screed
- + Remote pendants offer mix height adjustments for complete control from extended positions

SE47 V ASPHALT SCREED

REAR-EXTENDER STABILITY

The Cat SE47 V Asphalt Screed with rear extenders provides stability, easy set-up, and a versatile paving range. The rear extenders deliver smooth material flow and excellent stability on wide width paving applications.

- + Rear extenders provide effortless material flow to the end gates when increasing paving widths
- + Walkway clearance height of 127 mm (5") enables close starting capability next to curbs and other obstacles
- + Simple, bolt-on extensions offer a maximum paving width of 6.1 m (20')
- + Remote pendants offer mix height adjustments for complete control from extended positions

PARTS AND SERVICE

EXTEND MACHINE LIFE

REPAIR WITH GENUINE CAT PARTS

Whether you are a Do-it-myself, Do-it-with-me, or a Do-it-for-me customer, Cat dealers are ready to assist with parts orders to complete rebuilds of your equipment.

DO-IT-MYSELF – If you prefer to do the work in-house, your Cat dealer can help you determine parts needs. One of our experts will utilize Caterpillar Service Information, or can perform a (TA1) visual inspection, or (TA2) technical inspection to help identify parts replacement needs.

DO-IT-WITH-ME – In addition to providing parts, Cat dealers can supplement your repair capabilities with fully trained technicians and specialized tooling.

DO-IT-FOR-ME – Cat dealers can manage the replacement of vital wear parts or a complete rebuild. Ask your dealer about an inspection and a repair option plan to meet your needs.

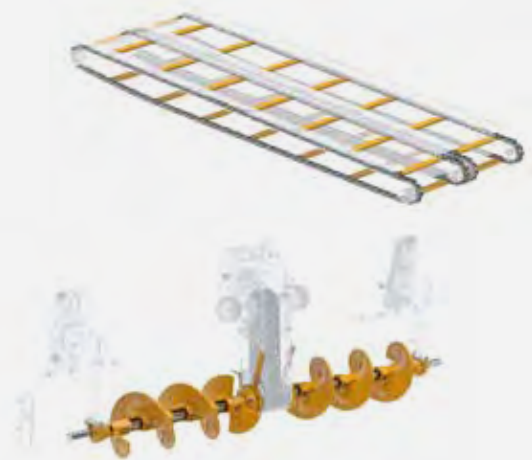
CERTIFIED PAVER REBUILDS – Take advantage of the extra value built into Cat equipment. The Cat Certified Rebuild Programs return your end-of-life machines, systems, and components to like-new condition at a fraction of the cost. From single component to complete machine options, we've got you covered.



GET FULL ACCESS TO SERVICE AND REPAIR KITS

The Parts Reference Guide includes diagrams, part descriptions and part number lists for common wear and maintenance components to make online or in person ordering fast and easy.

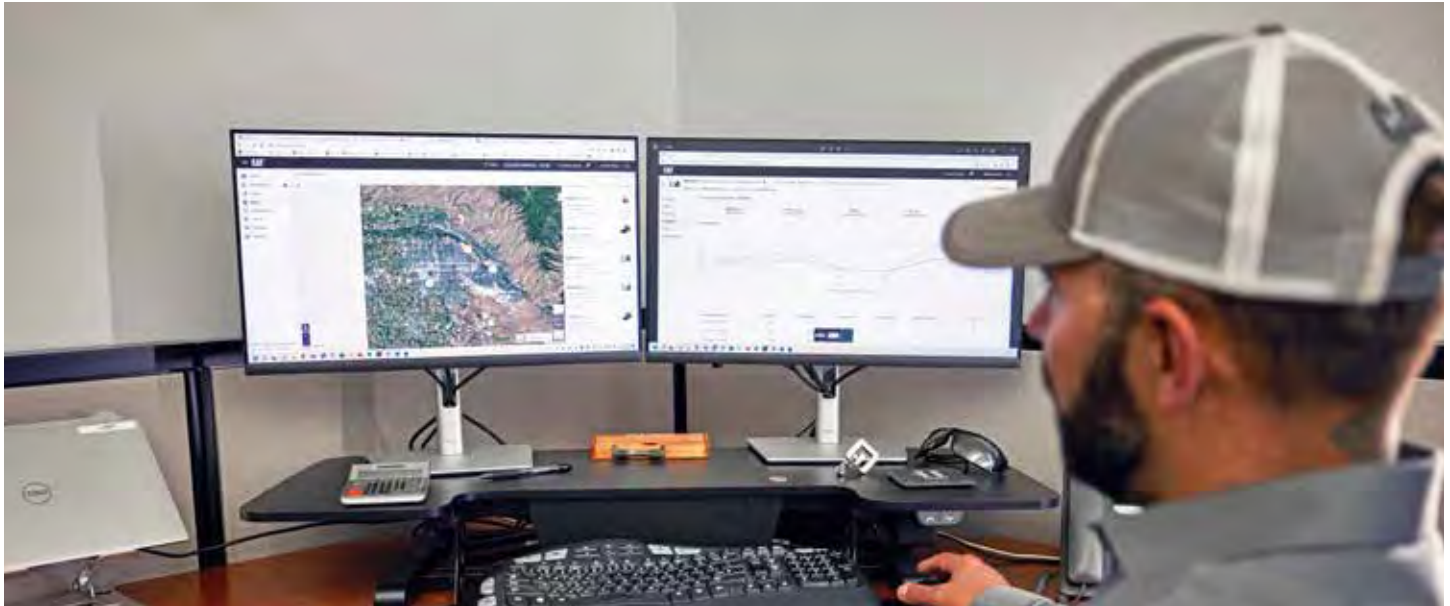
DOWNLOAD THE PARTS REFERENCE GUIDE TODAY!



CAT EQUIPMENT MANAGEMENT TECHNOLOGY

ELIMINATE THE GUESSWORK

Cat equipment management technology helps take the complexity out of managing multiple jobsites – by gathering data generated from equipment, materials, as well as people and serving it up in customizable formats.



VISIONLINK® EQUIPMENT MANAGEMENT

VisionLink® takes the guesswork out of managing entire fleets regardless of size or equipment manufacturer.* Review equipment data from desktop or mobile devices to maximize uptime and optimize assets. With interactive dashboards, VisionLink makes it easier for operations of all sizes to make informed decisions that lower costs and boost productivity. With various subscription-level options, Cat dealers can help determine what's needed to connect your fleet and help manage your business.

- + 24/7 Fleet Monitoring
- + Mixed Fleet Management
- + Optimize Fleet Utilization
- + Track Assets by Location
- + View Asset Health Status
- + Review Inspection Reports
- + Assign Maintenance Tasks
- + Schedule Downtime
- + Request Service Parts Orders
- + Download Summary Reports

REMOTE SERVICES EQUIPMENT MANAGEMENT

Remote Services* is a suite of technologies that help improve jobsite efficiency.

- + **Remote Troubleshoot** allows Cat dealers to perform diagnostic testing and pinpoint potential issues on connected machines while in operation. It can also help ensure that technicians arrive with the correct parts and tools the first time, eliminating additional trips to save time and money.
- + **Remote Flash** allows updates to onboard software without a technician being present. Enabling the initiation of software updates when convenient can help increase overall operating efficiency.

** Must be within cell range coverage.*

ATTACHMENT 8

AP400 TECHNICAL SPECIFICATIONS

POWERTRAIN	
Engine Model	Cat C3.6
Emissions	U.S. EPA Tier 4 Final
Engine Power @ 2200 rpm (ISO 14396-2002)	90 kW 120 hp
Speed – Paving	61 m/min 200 ft/min
Speed – Travel	16 km/hr 10 mph
Tire Size	15.5 R25

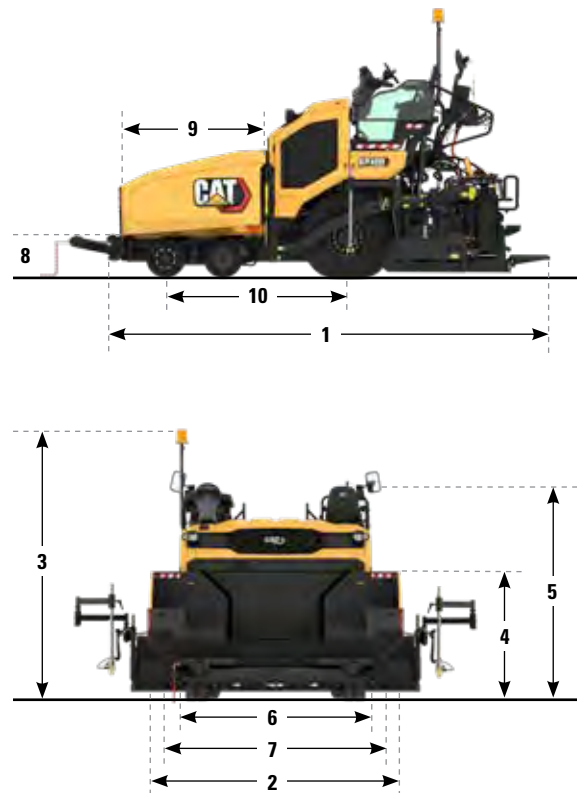
CAPACITIES	
Maximum Throughput Capacity	774 Tonnes 853 US Tons
Hopper Capacity	5.8 m ³ 205 ft ³
Fuel Tank	200 L 53 gal
Cooling System	24 L 6.3 gal
Engine Oil	11 L 2.9 gal
Hydraulic Tank	121 L 32 gal
Diesel Exhaust Fluid (DEF) Tank	19 L 5 gal
Washdown Spray Tank	32 L 8.5 gal

MACHINE WEIGHT	
Paaver Only (shipping)	10 581 kg 23,327 lb
Operating w/ SE47 V Screed	13 510 kg 29,800 lb
Operating w/ SE47 FM Screed	13 618 kg 30,000 lb

Operating weights are approximate and include coolant, lubricants, full fuel tank, 75 kg (165 lb) operator, and grade control components.

PAVING RANGE	
SE47 V	
Standard Range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.1 m 20'
SE47 FM	
Standard range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	5.9 m 19' 6"

DIMENSIONS	
1 Operating Length w/ SE47 V Screed	5784 mm 19'
Shipping Length w/ SE47 V Screed	5523 mm 18' 1"
1 Operating Length w/ SE47 FM Screed	5740 mm 18' 10"
Shipping Length w/ SE47 FM Screed	5505 mm 18' 1"
2 Operating Width (hoppers lowered)	3281 mm 10' 9"
3 Operating Height (beacon)	3252 mm 11'
4 Operating Platform height	1731 mm 5' 8"
5 Transport Height (steering wheel)	2853 mm 9' 4"
6 Transport Width w/ End Gates	2590 mm 8' 6"
7 Truck Entry Width	3161 mm 10' 4"
8 Truck Entry Height (hopper)	544 mm 21"
Truck Entry Height (apron)	498 mm 20"
Ground Clearance	203 mm 8"
9 Hopper Length	1803 mm 5' 11"
10 Axle to Axle (center drive to front idler)	2372 mm 93"
Auger Diameter	355 mm 14"



ATTACHMENT 8

AP455 TECHNICAL SPECIFICATIONS

POWERTRAIN	
Engine Model	Cat C3.6
Emissions	U.S. EPA Tier 4 Final
Engine Power @ 2200 rpm (ISO 14396-2002)	90 kW 120 hp
Speed – Paving	61 m/min 200 ft/min
Speed – Travel	11 km/hr 7 mph

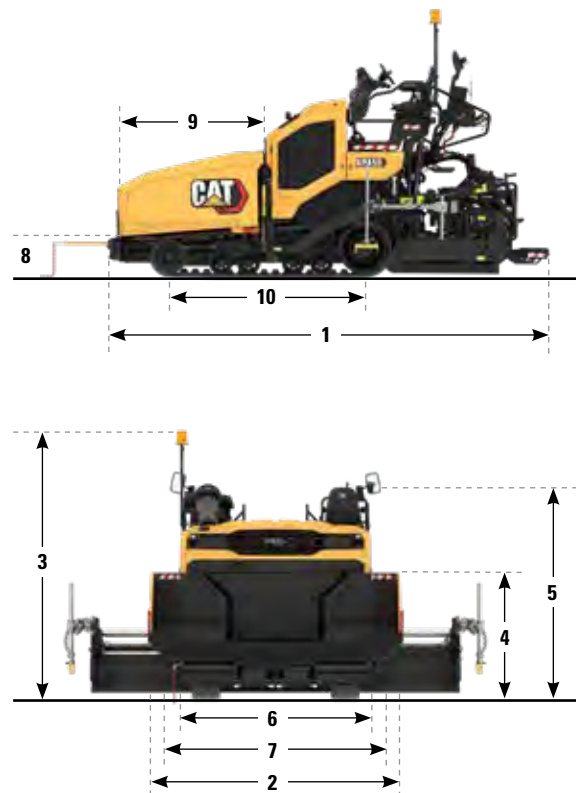
CAPACITIES	
Maximum Throughput Capacity	774 Tonnes 853 US Tons
Hopper Capacity	5.8 m ³ 205 ft ³
Fuel Tank	200 L 53 gal
Cooling System	24 L 6.3 gal
Engine Oil	11 L 2.9 gal
Hydraulic Tank	121 L 32 gal
Diesel Exhaust Fluid (DEF) Tank	19 L 5 gal
Washdown Spray Tank	32 L 8.5 gal

MACHINE WEIGHT	
Paver Only (shipping)	11 266 kg 24,837 lb
Operating w/ SE47 V Screed	14 194 kg 31,292 lb
Operating w/ SE47 FM Screed	14 303 kg 31,533 lb

Operating weights are approximate and include coolant, lubricants, full fuel tank, 75 kg (165 lb) operator, and grade control components.

PAVING RANGE	
SE47 V	
Standard Range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.1 m 20'
SE47 FM	
Standard range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	5.9 m 19' 6"

DIMENSIONS	
1 Operating Length w/ SE47 V Screed	5784 mm 19'
Shipping Length w/ SE47 V Screed	5523 mm 18' 1"
1 Operating Length w/ SE47 FM Screed	5740 mm 18' 10"
Shipping Length w/ SE47 FM Screed	5505 mm 18' 1"
2 Operating Width (hoppers lowered)	3281 mm 10' 9"
3 Operating Height (beacon)	3275 mm 10' 9"
4 Operating Platform height	1655 mm 5' 5"
5 Transport Height (steering wheel)	2814 mm 9' 3"
6 Transport Width w/ End Gates	2590 mm 8' 6"
7 Truck Entry Width	3161 mm 10' 4"
8 Truck Entry Height (hopper)	567 mm 22"
Truck Entry Height (apron)	525 mm 21"
Ground Clearance	210 mm 8"
9 Hopper Length	1803 mm 5' 11"
10 Axle to Axle (center drive to front idler)	2533 mm 100"
Auger Diameter	355 mm 14"



AP500 TECHNICAL SPECIFICATIONS

POWERTRAIN	
Engine Model	Cat C4.4
Emissions	U.S. EPA Tier 4 Final
Engine Power @ 2200 rpm (ISO 14396-2002)	110 kW 148 hp
Speed – Paving	61 m/min 200 ft/min
Speed – Travel	16 km/hr 10 mph
Tire Size	17.5 R25

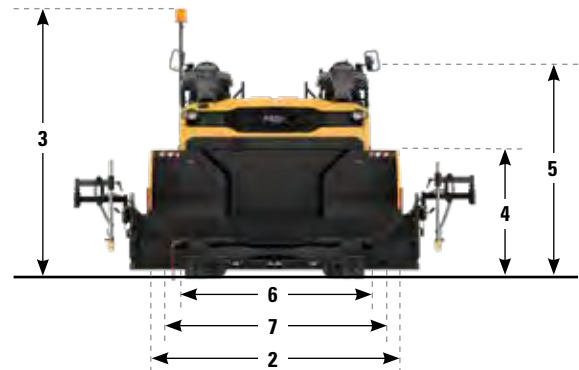
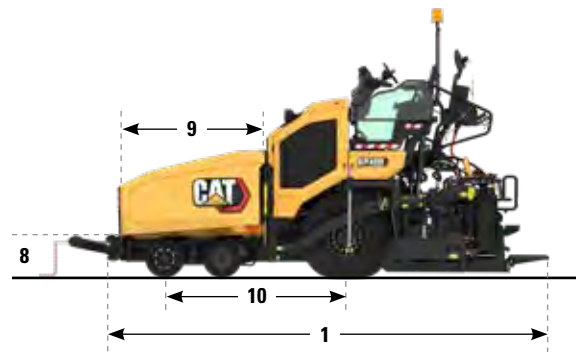
CAPACITIES	
Maximum Throughput Capacity	1000 Tonnes 1100 US Tons
Hopper Capacity	6.1 m ³ 215 ft ³
Fuel Tank	200 L 53 gal
Cooling System	24 L 6.3 gal
Engine Oil	9 L 2.4 gal
Hydraulic Tank	121 L 32 gal
Diesel Exhaust Fluid (DEF) Tank	19 L 5 gal
Washdown Spray Tank	32 L 8.5 gal

MACHINE WEIGHT	
Paver Only (shipping)	11 481 kg 25,311 lb
Operating w/ SE47 V Screed	14 409 kg 31,772 lb
Operating w/ SE47 FM Screed	14 518 kg 32,012 lb

Operating weights are approximate and include coolant, lubricants, full fuel tank, 75 kg (165 lb) operator, and grade control components.

PAVING RANGE	
SE47 V	
Standard Range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.1 m 20"
SE47 FM	
Standard range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.2 m 20' 6"

DIMENSIONS	
1 Operating Length w/ SE47 V Screed	5909 mm 19' 4"
Shipping Length w/ SE47 V Screed	5648 mm 18' 6"
1 Operating Length w/ SE47 FM Screed	5865 mm 19' 3"
Shipping Length w/ SE47 FM Screed	5630 mm 18' 6"
2 Operating Width (hoppers lowered)	3281 mm 10' 9"
3 Operating Height (beacon)	3352 mm 11'
4 Operating Platform height	1731 mm 5' 8"
5 Transport Height (steering wheel)	2890 mm 9' 6"
6 Transport Width w/ End Gates	2590 mm 8' 6"
7 Truck Entry Width	3149 mm 10' 4"
8 Truck Entry Height (hopper)	537 mm 21"
Truck Entry Height (apron)	507 mm 20"
Ground Clearance	197 mm 7.8"
9 Hopper Length	1925 mm 6' 4"
10 Axle to Axle (center drive to front idler)	2338 mm 92"
Auger Diameter	355 mm 14"



AP555 TECHNICAL SPECIFICATIONS

POWERTRAIN	
Engine Model	Cat C4.4
Emissions	U.S. EPA Tier 4 Final
Engine Power @ 2200 rpm (ISO 14396-2002)	110 kW 148 hp
Speed – Paving	61 m/min 200 ft/min
Speed – Travel	11 km/hr 7 mph

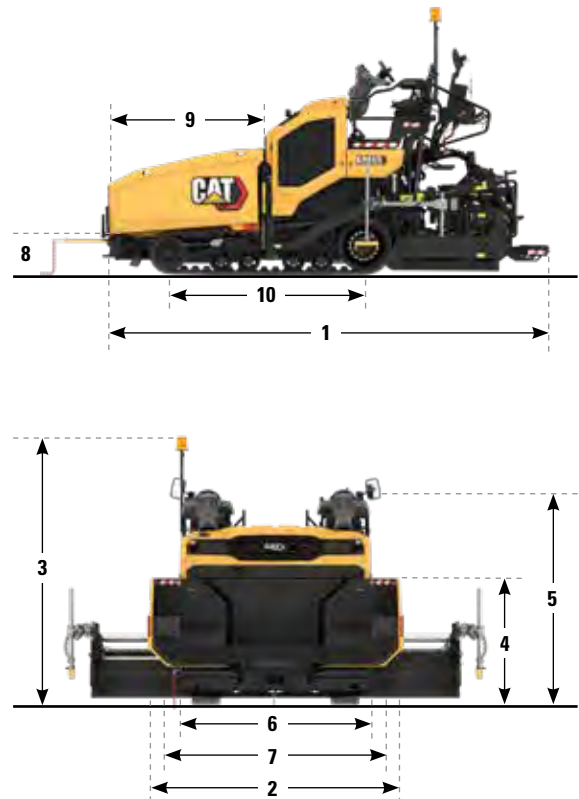
CAPACITIES	
Maximum Throughput Capacity	1000 Tonnes 1100 US Tons
Hopper Capacity	6.1 m ³ 215 ft ³
Fuel Tank	200 L 53 gal
Cooling System	24 L 6.3 gal
Engine Oil	9 L 2.4 gal
Hydraulic Tank	121 L 32 gal
Diesel Exhaust Fluid (DEF) Tank	19 L 5 gal
Washdown Spray Tank	32 L 8.5 gal

MACHINE WEIGHT	
Paver Only (shipping)	12 244 kg 26,993 lb
Operating w/ SE47 V Screed	15 172 kg 33,448 lb
Operating w/ SE47 FM Screed	15 281 kg 33,689 lb

Operating weights are approximate and include coolant, lubricants, full fuel tank, 75 kg (165 lb) operator, and grade control components.

PAVING RANGE	
SE47 V	
Standard Range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.1 m 20'
SE47 FM	
Standard range	2.4 m - 4.7 m 8' - 15' 6"
Maximum Width w/ Extensions	6.2 m 20' 6"

DIMENSIONS	
1 Operating Length w/ SE47 V Screed	5909 mm 19' 4"
Shipping Length w/ SE47 V Screed	5648 mm 18' 6"
1 Operating Length w/ SE47 FM Screed	5865 mm 19' 3"
Shipping Length w/ SE47 FM Screed	5630 mm 18' 6"
2 Operating Width (hoppers lowered)	3281 mm 10' 9"
3 Operating Height (beacon)	3352 mm 11'
4 Operating Platform height	1731 mm 5' 8"
5 Transport Height (steering wheel)	2890 mm 9' 6"
6 Transport Width w/ End Gates	2590 mm 8' 6"
7 Truck Entry Width	3149 mm 10' 4"
8 Truck Entry Height (hopper)	537 mm 21"
Truck Entry Height (apron)	507 mm 20"
Ground Clearance	197 mm 7.8"
9 Hopper Length	1925 mm 6' 4"
10 Axle to Axle (center drive to front idler)	2338 mm 92"
Auger Diameter	355 mm 14"



ATTACHMENT 8

AP400 / AP500 STANDARD & OPTIONAL EQUIPMENT

Standard and optional equipment may vary. Consult your Cat dealer for details.

OPERATOR ENVIRONMENT	STANDARD	OPTIONAL
Canopy		○
Deceleration Pedal		○
Dual operating consoles (AP500)	●	
Heated Seat		○
Single Sliding Console (AP400)	●	
Steering Guide	●	
Umbrella – tractor or screed		○
Ventilation System	●	
Side Shields		○
Windshield – requires canopy		○

TECHNOLOGY	STANDARD	OPTIONAL
Cat® Grade Control		○
Basic Grade Control		○
Product Link™ Elite 643 (cellular)	●	
Product Link Elite 683 (cellular/satellite)		○

POWERTRAIN	STANDARD	OPTIONAL
All-wheel Drive (AP500)		○
Ballast – front weights		○
Cat C3.6 – four-cylinder (AP400)	●	
Cat C4.4 – four-cylinder (AP500)	●	
Cooling Fan – variable speed	●	
Front-wheel Assist		○
Radial Drive Tires		○
Sand-rib Drive Tires		○

ELECTRICAL SYSTEM	STANDARD	OPTIONAL
1400 CCA Battery	●	
150-amp Alternator	●	
12-volt Charging System	●	
Automotive-type Fuse System	●	
Auto-reset Breaker for Material Sensors	●	
Battery – maintenance-free	●	
Cat Electronic Technician (Cat ET)	●	

MATERIAL DELIVERY	STANDARD	OPTIONAL
Auger Extensions – 0.15 m (6")	●	
Auger Extensions – 0.46 m (1.5')		○
Mainframe Extensions – power		○
Mainframe Extensions – manual		○
Material Feed Sensors – contact	●	
Material Feed Sensors – sonic		○
Push-roller – adjustable	●	
Truck Hitch		○
Wash-down Pump and Reel		○

SERVICE AND MAINTENANCE	STANDARD	OPTIONAL
Hydraulic Oil – Cat HYDO™ Advanced	●	
Remote Access Drains	●	
Remote Flash	●	
Service Repair Kits	●	
Sampling Ports for Scheduled Oil Sampling (S-O-S SM)	●	
Sight Gauges – engine coolant, hydraulic oil	●	

SAFETY AND SECURITY	STANDARD	OPTIONAL
Alarm – back-up	●	
Horn – warning (front and rear)	●	
Lights – LED Working	●	
Lights – LED Rooding		○
Mirror Package	●	
Warning Beacon – LED		○

ATTACHMENT 8

AP455 / AP555 STANDARD & OPTIONAL EQUIPMENT

Standard and optional equipment may vary. Consult your Cat dealer for details.

OPERATOR ENVIRONMENT	STANDARD	OPTIONAL
Canopy		○
Deceleration Pedal		○
Dual operating consoles (AP555)	●	
Heated Seat		○
Single Sliding Console (AP455)	●	
Steering Guide	●	
Steering – friction		○
Steering – spring return	●	
Umbrella – tractor or screed		○
Ventilation System	●	
Side Shields		○
Windshield – requires canopy		○

TECHNOLOGY	STANDARD	OPTIONAL
Cat Grade Control		○
Basic Grade Control		○
Product Link™ Elite 643 (cellular)	●	
Product Link Elite 683 (cellular/satellite)		○

POWERTRAIN	STANDARD	OPTIONAL
Ballast – front weights		○
Cat C3.6 – four-cylinder (AP455)	●	
Cat C4.4 – four-cylinder (AP555)	●	
Cooling Fan – variable speed	●	
Mobil-trac belt™ – smooth belt	●	

ELECTRICAL SYSTEM	STANDARD	OPTIONAL
1400 CCA Battery	●	
150-amp Alternator	●	
12-volt Charging System	●	
Automotive-type Fuse System	●	
Auto-reset Breaker for Material Sensors	●	
Battery – maintenance-free	●	
Cat Electronic Technician (Cat ET)	●	
Remote start charge receptacle (AP455)	●	

MATERIAL DELIVERY	STANDARD	OPTIONAL
Auger Extensions – 0.15 m (6")	●	
Auger Extensions – 0.46 m (1.5')		○
Mainframe Extensions – power		○
Mainframe Extensions – manual		○
Material Feed Sensors – contact	●	
Material Feed Sensors – sonic		○
Push-roller – adjustable	●	
Truck Hitch		○
Wash-down Pump and Reel		○

SERVICE AND MAINTENANCE	STANDARD	OPTIONAL
Hydraulic Oil – Cat HYDO™ Advanced	●	
Remote Access Drains	●	
Remote Flash	●	
Service Repair Kits	●	
Sampling Ports for Scheduled Oil Sampling (S-O-S SM)	●	
Sight Gauges – engine coolant, hydraulic oil	●	

SAFETY AND SECURITY	STANDARD	OPTIONAL
Alarm – back-up	●	
Horn – warning (front and rear)	●	
Lights – LED Working	●	
Lights – LED Rooding		○
Mirror Package	●	
Warning Beacon – LED		○

Cat® CW16

PNEUMATIC TIRE ROLLER



Top Features

The Cat® CW16 is a standard 9-wheel pneumatic roller with an option to increase to 11 wheels. Equipped with an efficient Cat engine, this machine delivers smooth, reliable compaction performance on asphalt and soft base materials.

- **Exceptional Visibility and Control** with a rotating operating station, LCD display and touch-pad machine functions. ROPS or Sun Canopy options are available.
- **Smooth Operating Powertrain** with Eco-mode, electronic propel control and smooth braking system. An exclusive two-speed hydrostatic propel system delivers excellent maneuverability with speeds up to 19 km/hr (12 mph). The system shifts smoothly between speed ranges while also providing the ability to coast for a fuel saving enhancement.

- **Versatile Compaction Performance** is offered by the flexible ballast options, and oscillating front wheels. Ballast options include steel, sand, and water, making it easy to adjust operating weights and match job site requirements. Oscillating front wheels deliver compaction across the entire machine width for excellent results.
- **Pickup Prevention** provided by the pressurized water spray system, wheel scrapers or cocoa mats, and optional heat retention aprons help keep asphalt and aggregates on the road surface where they belong.
- **Best Lifetime Value** delivered through Eco-mode, efficient engine, and exclusive propel control minimize life-time operating costs and maximize profit.

Specifications

Weights

	Operating Weights		Load per Wheel
CW16 w/Standard 9 Wheels			
Base machine	5200 kg	11,464 lb	0.58 mt
w/Water	8700 kg	19,180 lb	0.97 mt
w/Wet Sand	12 200 kg	26,896 lb	1.36 mt
w/Steel	8500 kg	18,739 lb	0.94 mt
w/Steel and Water	11 750 kg	25,904 lb	1.31 mt
w/Steel and Wet Sand	15 000 kg	33,069 lb	1.67 mt
CW16 w/11 Wheel Option			
Base machine	5300 kg	11,685 lb	0.48 mt
w/Water	8800 kg	19,400 lb	0.80 mt
w/Wet Sand	12 300 kg	27,117 lb	1.11 mt
w/Steel	8600 kg	18,960 lb	0.78 mt
w/Steel and Water	11 750 kg	25,904 lb	1.06 mt
w/Steel and Wet Sand	14 900 kg	32,849 lb	1.35 mt

Service Refill Capacities

	Service Refill Capacities	
CW16 w/C3.4B Engine		
Fuel tank	135 L	35.7 gal
DEF tank	19 L	5 gal
Cooling system	16.6 L	4.4 gal
Engine oil w/filter	6.5 L	1.7 gal
Hydraulic tank	31.9 L	8.4 gal
Water tank	348 L	92 gal
CW16 w/C4.4 Engine		
Fuel tank	146 L	38 gal
Cooling system	18.3 L	4.8 gal
Engine oil w/filter	9.5 L	2.5 gal
Hydraulic tank	31.9 L	8.4 gal
Water tank	348 L	92 gal

Engine – Powertrain

Cat® C3.4B Engine* 75 kW 101.9 hp (M) 100.5 hp (I)

* Engine meets U.S. EPA Tier 4 Final and EU Stage IV emissions

* Turbo-charged

Number of cylinders 4

Rated speed 2200 rpm

Cat C4.4 Engine** 75 kW 101.9 hp (M) 100.5 hp (I)

** Engine meets emissions equivalent to U.S. EPA Tier 3, EU Stage IIIA, and China Stage III.

Number of cylinders 4

Rated speed 2200 rpm

Travel Speed Ranges:

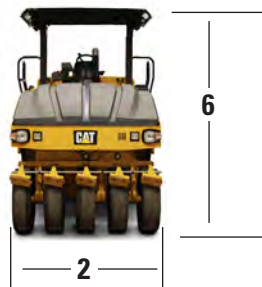
low 0 - 9 km/hr 6 mph

high 0 - 19 km/hr 12 mph



CW16 Pneumatic Tire Roller ATTACHMENT 9

Dimensions



1 Overall length	4290 mm	14' 1"
2 Compaction width		
9 wheel - Radial	1728 mm	68"
9 wheel - Bias	1754 mm	69"
11 wheel - Radial	2103 mm	83"
11 wheel - Bias	2132 mm	84"
Tire overlap - Radial	32 mm	1.25"
Tire overlap - Bias	36 mm	1.42"
3 Wheelbase	3340 mm	10' 11"
4 Ground clearance	267 mm	10.5"
5 Height (steering wheel)	2320 mm	91"
6 Height (ROPS)	3000 mm	9' 10"

Ground Contact Pressures

Weight per Wheel

CW16 Pneumatic Compactor			12-Ply 7.5 x 15 Radial Tire							14-Ply 7.5 x 15 Bias Tire								
Tire Pressure	kPa	psi	344	413	482	550	619	688	757	344	413	482	550	619	688	757	826	862
			50	60	70	80	90	100	110	50	60	70	80	90	100	110	120	125
545 kg 1,200 lb	GCP	kPa	236	266	284	306	317	317	344	243	266	284	295	317	330	344	359	367
		psi	34	39	41	44	46	46	50	35	39	41	43	46	48	50	52	53
970 kg 2,145 lb	GCP	kPa	250	284	314	343	369	378	410	259	295	321	343	369	388	420	421	427
		psi	36	41	46	50	54	55	60	38	43	47	50	54	56	60	61	62
1440 kg 3,180 lb	GCP	kPa	280	304	331	358	390	405	607	273	312	336	364	390	413	437	465	475
		psi	41	44	48	52	57	59	88	40	45	49	53	57	60	64	68	69

For more information on Cat products, dealer services, and industry solutions visit us on the web at www.cat.com.

QEHQ1965-02 (08-2022)

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TANDEM VIBRATORY ROLLERS

CB7 | CB8 | CB10 | CB13 | CB15 | CB16

CD8 | CD10



TANDEM VIBRATORY ROLLERS

The Cat® line of Tandem Vibratory Rollers offer many technological enhancements that provide better control, more versatility, and increased efficiency:

- + 360° SEAT POSITIONING
- + OSCILLATORY VIBRATION
- + CAT COMPACTION CONTROL

Ready to help you make your business stronger, Cat Tandem Vibratory Rollers give you new ways to get the most work done at the lowest cost—so you put more money in your pocket.



CAT® TANDEM VIBRATORY ROLLERS

RELIABLE. COMFORTABLE. PRODUCTIVE.

These models deliver excellent mat densities, good visibility and comfort, fuel efficiency with Eco-mode, and unmatched reliability.

ELIMINATE CONCERNS CAT COMPACTION CONTROL IS HERE TO ASSIST

Traffic, haul trucks, paver stops, night-time operation are genuine concerns when operating an asphalt compactor. The degree to which these become distractions can have a direct affect on the quality of the pavement. Did every part of the mat receive the same number of passes? Was the asphalt temperature conducive for compaction? Was the base prepared correctly? Where did I stop on the previous pass? Do I have the amplitude set correctly?

The following Cat Compaction Control Technologies can help provide answers to these questions.



PASS-COUNT AND TEMPERATURE MAPPING

Helps ensure the mat gets covered completely when optimal temperatures exist. It combines infrared temperature sensors with GPS mapping to keep the operator informed of current asphalt temperatures, machine position, pass-count, and layer coverage.



COMPACTION METER VALUE (CMV)

Utilizes a drum-mounted accelerometer to measure the combined stiffness of the asphalt layer, base layer, and sub-base layer. It can help indicate issues with the road structure, even beneath the asphalt layer.



AUTO-ADJUSTABLE COMPACTION

Optimizes efficiency by delivering the highest level of amplitude that the asphalt can receive without over-compacting. A dedicated accelerometer on each drum makes sensitivity adjustments in a fraction of a second for peak compaction performance. Available on CB10 and CD10 models only.



MACHINE-TO-MACHINE COMMUNICATION

Helps keep rolling patterns in sync by sharing mapped data such as CMV, temperature mapping, coverage area, and pass-count maps between the displays of multiple machines.

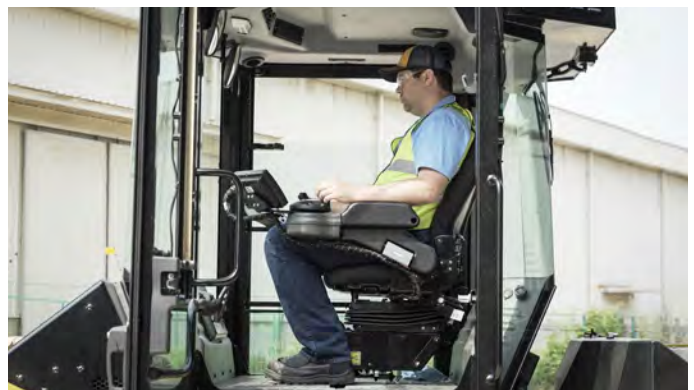


Working in unfavorable conditions is typical in the paving business, but the operating station helps keep operators comfortable, safe, and productive.



KEEP MOVING FORWARD

Visibility and comfort are enhanced by the 360° seat positioning option that enables the operator to always face the direction of travel. Handwheel steering technology eliminates the front steering console, enabling the operator to easily monitor water spray performance as well as oncoming obstacles. An optional 8-button control panel simplifies control for efficient performance.



BECOME MORE VERSATILE WITH OSCILLATORY VIBRATION



The design combines high-performance vertical vibration on the front drum with oscillation technology on the rear drum. The front drum with vertical vibration is available in two amplitude, five amplitude, or Versa-Vibe systems that provide initial compaction, while the rear drum with oscillation continues the excellent performance for optimal smoothness and density.

UNIQUE FEATURES

- Proven pod-style eccentric weight technology developed by Caterpillar
- 2 year/2000 hour service interval helps maximize uptime and limit maintenance costs.
- Durable power-transmission delivers 2-times the load capacity of timing belt systems leading to extended life
- Standard drum and optional hardened drum shells offer exceptional long-term life on a variety of mix designs and delivers outstanding mat texture, density, and smoothness.

** Refer to the price list for model availability.*





A TURN FOR THE BETTER SPLIT DRUMS ELIMINATE TEARING WHEN TURNING

MANEUVERABILITY MEETS PERFORMANCE

The exclusive drum steer propel system provides a tight turning radius without damaging the hot mat. When turning, the outside drum half rotates faster than the inside drum, eliminating the potential for shoving and tearing that can occur on standard one-piece drum designs.

	CD8		CD10	
ENGINE				
Gross Power	75 kW	102 mhp	100 hp	75 kW 102 mhp 100 hp
MACHINE WEIGHT				
Operating Weight with Split Drum	8390 kg	18,497 lb	10 120 kg	22,311 lb
Operating Weight – Maximum	9450 kg	20,834 lb	11 440 kg	25,220 lb
Static Linear Load	27.9 kg/cm	170 lb/in	29.5 kg/cm	165 lb/in
DIMENSIONS				
Overall Length	4284 mm	13 ft 10 in	4322 mm	14 ft 2 in
Overall Width	1664 mm	66 in	1874 mm	74 in
Height	2940 mm	9 ft 8 in	2985 mm	9 ft 9 in
Compaction Width	1500 mm	59 in	1700 mm	67 in
Drum Offset – Optional	1320 mm	51 in	1320 mm	51 in
VIBRATORY SPECIFICATIONS				
Amplitude – Maximum	0.65 mm	0.026 in	0.84 mm	0.033 in
Frequency – Minimum/Maximum	42/63.3 Hz – 2,520/3,800 vpm		42/53.3 Hz – 2,520/3,200 vpm	
Centrifugal Force – Maximum	73.8 kN	16,590 lbF	128.9 kN	28,977 lbF
SERVICE REFILL CAPACITIES				
Fuel Tank Capacity	135 L	36 gal	191 L	50 gal
Water Tank Capacity	600 L	159 gal	750 L	198 gal

ATTACHMENT 10

TECHNICAL SPECIFICATIONS

See cat.com for complete specifications.

	CB7			CB8			CB10		
ENGINE									
Gross Power	75 kW	102 mhp	100 hp	75 kW	102 mhp	100 hp	98 kW	133 mhp	131 hp
MACHINE WEIGHT									
Operating Weight with ROPS	7990 kg	17,615 lb		8520 kg	18,783 lb		9500 kg	20,945 lb	
Operating Weight – Maximum	8720 kg	19,224 lb		9250 kg	20,343 lb		10 235 kg	22,564 lb	
Static Linear Load	26.3 kg/cm	147 lb/in		25.1 kg/cm	141 lb/in		27.8 kg/cm	156 lb/in	
DIMENSIONS									
Overall Length	4565 mm	14 ft 5 in		4565 mm	14 ft 5 in		4565 mm	14 ft 5 in	
Overall Width	1670 mm	65 in		1862 mm	73 in		1872 mm	74 in	
Height	2980 mm	9 ft 9 in		2980 mm	9 ft 9 in		2982 mm	9 ft 9 in	
Compaction Width	1500 mm	59 in		1700 mm	67 in		1700 mm	67 in	
Drum Offset – Optional	170 mm	6 in		170 mm	6 in		170 mm	6 in	
VIBRATORY SPECIFICATIONS									
Amplitude – Maximum	0.65 mm	0.026 in		0.56 mm	0.022 in		1.06 mm	0.042 in	
Frequency – Minimum/Maximum	42/63.3 Hz – 2,520/3,800 vpm			53.3/63.3 Hz – 3200/3800 vpm			42/63.3 Hz – 2520/3800 vpm		
Centrifugal Force – Maximum	78.3 kN	17,603 lbF		78.3 kN	17,603 lbF		128.9 kN	28,977 lbF	
SERVICE REFILL CAPACITIES									
Fuel Tank Capacity	208 L	55 gal		208 L	55 gal		208 L	55 gal	
Water Tank Capacity	742 L	196 gal		742 L	196 gal		837 L	221 gal	

	CB13			CB15			CB16		
ENGINE									
Gross Power	106 kW	144 mhp	142 hp	106 kW	144 mhp	142 hp	106 kW	144 mhp	142 hp
MACHINE WEIGHT									
Operating Weight with ROPS	12 500 kg	27,557 lb		13 135 kg	28,958 lb		14 488 kg	31,941 lb	
Operating Weight – Maximum	13 150 kg	28,991 lb		13 785 kg	30,391 lb		15 538 kg	34,255 lb	
Static Linear Load	33 kg/cm	184 lb/in		32 kg/cm	181 lb/in		36 kg/cm	204 lb/in	
DIMENSIONS									
Overall Length	4742 mm	15 ft 6 in		4742 mm	15 ft 6 in		4742 mm	15 ft 6 in	
Overall Width	2325 mm	92 in		2325 mm	92 in		2325 mm	92 in	
Height	3068 mm	10 ft		3068 mm	10 ft		3068 mm	10 ft	
Compaction Width	2000 mm	79 in		2130 mm	84 in		2130 mm	84 in	
Drum Offset – Optional	170 mm	6 in		170 mm	6 in		170 mm	6 in	
VIBRATORY SPECIFICATIONS									
Amplitude – Maximum	0.096 mm	0.038 in		1.03 mm	0.041 in		1.03 mm	0.041 in	
Frequency – Minimum/Maximum	42/63.3 Hz – 2520/3800 vpm			42/63.3 Hz – 2520/3800 vpm			42/63.3 Hz – 2520/3800 vpm		
Centrifugal Force – Maximum	110 kN	24,728 lbF		138 kN	31,069 lbF		138 kN	31,069 lbF	
SERVICE REFILL CAPACITIES									
Fuel Tank Capacity	250 L	66 gal		250 L	66 gal		250 L	66 gal	
Water Tank Capacity	1000 L	264 gal		1000 L	264 gal		1000 L	264 gal	

SERVICE AND SUPPORT

BACKING YOU EVERY DAY

Buy from Caterpillar and you're buying more than just a piece of equipment. You're also buying into a service and support operation that no competitor can match. Every Cat dealer knows that all you care about is your machine being there when you need to use it; downtime is not an option. That's why we have the industry's best and most reliable dealer network, bringing you the tools, technologies and know-how to keep your machine productive and efficient.

CAT® FINANCIAL

Cat® Financial is structured to meet your needs. Because we understand paving, we can offer better approval rates, more flexible terms and payments, and solutions that suit you and your business.

BUILT FOR IT.™

For more complete information on Cat products, dealer services and industry solutions, visit us on the web at www.cat.com

QEDQ2418-01 (06/18)

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Asphalt Zipper

480Xi⁸

WITH ACCU-TRAK™ WHEEL ASSIST



Shown with optional
150 gallon Wheel Assist Mount
water supply system



4' Cutting Width Reclaimer/Stabilizer and Utility Trencher

with PATENTED Dual-Frame ZipTec™ Enhanced Pulverizing System
and Accu-Trak™ Wheel Assist

LOADER MOUNT

Packed with technology, yet surprisingly simple to operate, the 480Xi WA harnesses the power and productivity of much larger, self-propelled reclaimers into a very powerful, versatile and affordable loader attachment. Powered by the latest Cummins intercooled turbo-diesel Tier 4 Final Performance Series engine, the 480Xi WA will pulverize up to 12-inch-thick asphalt in a single pass. The innovative upgrades and improvements throughout this new-generation Asphalt Zipper dramatically improve production in thicker asphalt, reliability and longevity of the machine, and ease of use. Full road repairs, base stabilization, street patches, and opening utility trenches in asphalt are just a few of its many uses.

Completely Re-engineered, with New Features and Improvements Throughout



Upgraded control panel and wireless remote with expanded functionality

Hydraulically secured top hatch with automatic latching and overload protection

Powerful Cummins Tier 4 Final Performance Series engine for quieter, cleaner power

Hydraulically activated auto-adjusting clutch, remote engage, and loader operator's safety stop

Improved Z-Pro™ X cutter head for greater production with better material gradation

Heavier-duty planetary/gear box for even greater durability

Hardox®-reinforced steel frames with greater internal abrasion resistance, for longer life

Hydraulic safety-chain system ensures secure connection to host vehicle

Full-range depth adjustment, independent of the loader

Automatic hydraulic belt tensioning that is dynamically self-adjusting and releases tension when not in use, for greater longevity

Wireless control box for cab of host vehicle for quicker, more convenient installation and disconnection, with improved display

Improved bucket clamping system for an easier, more secure connection to an even wider range of loader buckets

Push cooling for lower under-hood temperatures

Innovative liquid cooling jacket for up to 5X improved planetary cooling

Quick-Load™ guiding system on all custom trailers, for easier loading

And much more ...



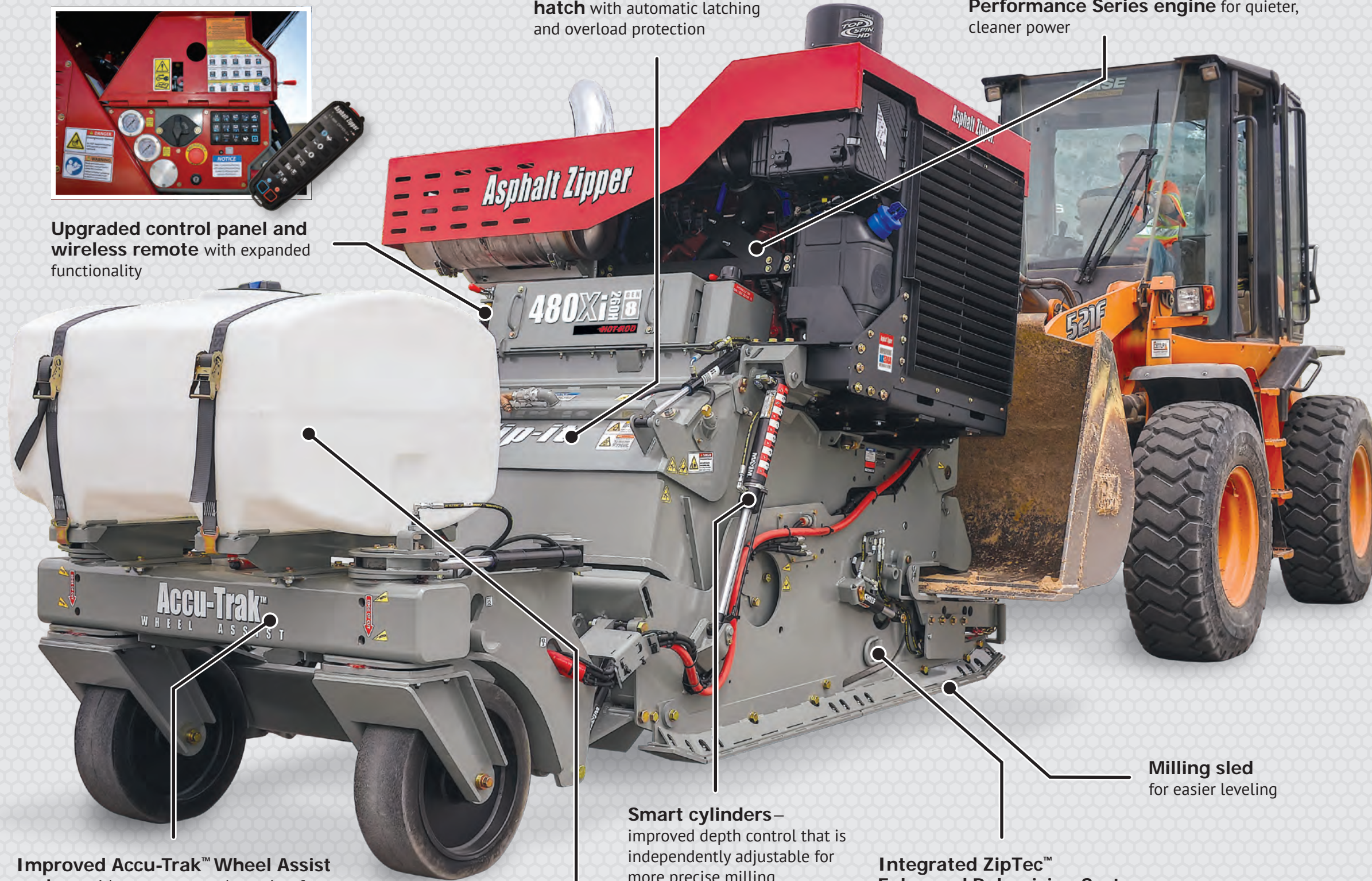
Improved Accu-Trak™ Wheel Assist system with remote-control steering, for even more precise maneuvering and fine control of milling depth, enabling use with smaller host vehicles

150 gallon wheel assist mount water supply system (optional) for an on-board, steady supply of water

Smart cylinders—improved depth control that is independently adjustable for more precise milling

Integrated ZipTec™ Enhanced Pulverizing System, with full depth range, contained grinding chamber, and an adjustable baffle for controlling material size

Milling sled for easier leveling








Custom tandem-axle trailer (optional) with quick-load guiding system, low center of gravity, convenient working deck, and built-in custom toolbox enables the 480Xi WA to be hauled behind a 1½-ton pickup truck.

NEW Wireless Control Box with E-Stop and tachometer gives host vehicle operator control over select Zipper functions.

Specifications

Model	480Xi-215H WA GEN 8	480Xi-260H WA GEN 8
Engine	 Cummins 215 hp Turbo-Diesel Tier 4 Final Performance Series	 Cummins 260 hp  Turbo-Diesel Tier 4 Final Performance Series
Torque	670 ft·lb 908 N·m	730 ft·lb 990 N·m
Weight	13,800 lbs 6260 kg	13,850 lbs 6282 kg
Cutting Width	48 inches (42, 36, 30, 24 inches available) 1219 mm (1067, 914, 762, 610 mm available)	
Cutting Depth	0 to 12 inches 0 to 305 mm	

Asphalt Zipper reserves the right to change specifications at any time. U.S. patent nos. 7036252, 7066555, 7144087, 8177456, 10086867. Other U.S. and international patents pending.

Standard Features

Cutter Head	Z-Pro™ X
Cutting Bits	Double-carbide, bullet-head
Containment System	Dual-Frame ZipTec™ Enhanced Pulverizing System with active-hydraulic rear baffle
Planetary	Fairfield Magnum-duty
Depth Control	Hydraulic (infinitely adjustable)
Bit Hatch	Hydraulically powered, top access, with hydraulic shock absorption
Rear Baffle	Infinitely adjustable, active-hydraulic, remote-controlled
Mounting System	Versa-Mount™ Universal Coupler with chain tensioning system
Controls and Monitoring	<ul style="list-style-type: none"> Control Panel (on machine) Wireless Control Box (for host vehicle) Wireless Remote Control (for groundsmen)
Transport	Tows behind 1½-ton pickup on tandem-axle trailer.
Additional Features	<ul style="list-style-type: none"> Accu-Trak™ Wheel Assist Built-in spray system Hydraulic belt tensioning Planetary cooling jacket Push fan under-hood cooling

Available Options

Side Shift and Tilt

Optional Mounting Systems:

- Quick Coupler
- Versa-Mount™ Quick Coupler

Water Supply Systems:

- Wheel Assist Mount (150 gallon)

Custom Trailer

Asphalt Zipper

World Leader in Portable Reclaimers/Stabilizers and Utility Trenchers



Toll-free: 888-ZIPPER-8 (947-7378)

310 West 700 South, Pleasant Grove, UT 84062

Main: 801-847-3200 • Fax: 801-847-3250

AsphaltZipper.com



COUNCIL AGENDA ITEM

October 14, 2025

TO: Mayor and City Council

FROM: Victor Ponto, City Attorney

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

BACKGROUND/DISCUSSION:

The City Council has directed staff to provide a draft censure resolution against Councilmember Michael Hurles for violations of the municipal code and for conduct unbecoming for their consideration. As articulated in detail in the resolution, in the last few months, Councilmember Hurles has violated the municipal code by improperly using City resources for a personal errand, conducted unauthorized settlement negotiations, withheld his attendance from City Council meetings to extract concessions from the Council, and bullied, yelled at, and harassed Mayor Hawkins and Councilmember Smith.

The City as a public entity is charged with protecting the safety and security of its staff and the public, and is entitled to conduct public meetings and the business of the City without disruption in this manner. The sanction of censure of public behavior of an individual carries no penalty other than the censure itself, and the loss of the opportunity to participate in committee assignments. Censure simply represents the collective determination of the legislative body that the behavior that is censured is unacceptable in a civil forum. Accordingly, it is an official statement of reprimand and condemnation for the behavior in question.

Councilmember Hurles was provided with notice of this censure hearing on October 10, 2025.

FISCAL IMPACT:

None.

RECOMMENDATIONS:

1. Consider the attached censure resolution, and either approve, modify, or decline to proceed.

2. Take any other action the Council deems appropriate.

ATTACHMENTS:

Resolution No. _____

RESOLUTION NO. 25-3171

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY TO CENSURE COUNCILMEMBER MICHAEL HURLES FOR CONDUCT IN VIOLATION OF THE CITY'S MUNICIPAL CODE AND FOR CONDUCT UNBECOMING OF AN ELECTED OFFICAL

WHEREAS, elected City leaders need to conduct themselves with dignity, fairness, and a sense of propriety and responsibility; and

WHEREAS, a legislative body's censure of one of its members does not violate the censured 'member's free speech rights under the First Amendment of U.S. Constitution. *Blair v. Bethel School Dist.*, 608 F.3d 540 (9th Cir. 2010). The *Blair* court commented that "more is fair in electoral politics than in other contexts.... the First Amendment does not succor casualties of the regular functioning of the political process."; and

WHEREAS, a legislative body's censure opinion is itself protected by the First Amendment. "...Council members had a corresponding First Amendment right to 'vot[e] their conscience on the important issues' they identified in the censure resolution." *Westfall v. City of Crescent City*, 2011 WL2110306 (unpublished); see also, *Houston Community College System v. Wilson*, 595 U.S. 468 (2022) (upholding censure of a board member, which included a reprimand and prohibiting travel at the board's expense; such penalties did not prevent the board member from exercising his free speech rights and his duties as a board member, and further held that censure is a traditional remedy that has long been available to legislative bodies, and is protected by the free speech rights of the remainder of the board); and

WHEREAS, for a censure resolution where the only penalty is being stripped of committee assignments, due process is satisfied when the censured legislator is given notice and an opportunity to refute the allegations; having a procedure in place for censure is not required. *Westfall v. City of Crescent City*, 2011 WL2110306 (unpublished); *Rodriguez v. Jurupa Unified School District*, 2010 WL3135386 (unpublished); and

WHEREAS, as articulated in more detail below, in the last few months, Councilmember Michael Hurles has violated the municipal code and improperly used City resources for a personal errand, conducted unauthorized settlement negotiations, withheld his attendance from City Council meetings to extract concessions from the Council, and bullied, yelled at, and harassed Mayor Marquette Hawkins and Councilmember Ron Smith, as witnessed by the City Manager; and

WHEREAS, the City Council was informed that in August Councilmember Hurles engaged in *ex parte* settlement negotiations with current Public Safety Director Justin Vincent, , without authorization from the City Council. Councilmember Hurles went so far as to negotiate a settlement agreement with Vincent, and told Vincent he would try to get the matter approved in closed session, without formal Council authorization to broker such an agreement; and.

WHEREAS, the City has reviewed writings which indicate that at the time the City only had three sitting councilmembers, Councilmember Hurles would only show up for a special meeting to approve a proposed settlement agreement, and that such a closed session should happen quickly before the vacant seats are filled to ensure the councilmember's leverage. On Facebook, the councilmember said he would not show up for any meeting whose purpose was to appoint someone to the then-vacant council seats; and

WHEREAS, Councilmember Hurles withheld his presence from Council meetings for weeks, alleging illness. Councilmember Hurles was offered to attend the meetings remotely to accommodate his alleged health issues; the City also offered him the opportunity to take frequent breaks and to shorten the meeting length to accommodate any feelings of discomfort he may have been experiencing. However, the councilmember refused any accommodation; and

WHEREAS, Councilmember Hurles' refusal to attend Council meetings made it impossible to conduct City business for over 50 days; the City scheduled 7 different meetings between July 14 and September 6, which the councilmember did not attend. Councilmembers are elected by their constituents to serve the City and its residents and visitors, and to protect the health and welfare of the City. The councilmember's absence and the detrimental effects on the City were noted on August 26, 2025 by the Mojave Desert News, which published an article entitled *Councilmember Hurles, Where Are You?*, which opened with, "Councilmember Hurles; where are you? This seems to be the question that everyone seems to be asking lately. Councilmember Michael Hurles seems to be MIA as the city council tries desperately to continue with city business. This stems from several special meetings where Hurles was either absent or left just after closed session. The business of the city hasn't been dealt with since July 14th including the city check registry and Calif. City Mayor Marquette Hawkins, councilman Ron Smith and city manager Chris Lopez are getting frustrated because no city business is being taken care of."; and

WHEREAS, Section 2-1.102 of the City of California City Municipal Code provides "Except as otherwise provided by this Code, the Mayor and individual Council members shall deal with the administrative services of the City only through the City Manager. Except for the purposes of inquiry, the Mayor and individual Council members shall not give orders or instructions to any subordinate of the City Manager. The City Manager shall take orders and instructions from the Council only when sitting in a duly held meeting of the

Council. Neither the Mayor nor any individual Council member shall separately give any orders or instructions to the City Manager, except for the purposes of inquiry.”; and

WHEREAS, Councilmember Hurles has said that he uses his Councilmember compensation to buy food for the animal shelter, a commendable and altruistic gesture. However, the Council has been informed that the councilmember contacted a fire department captain to arrange pick-up and delivery of the food because the Councilmember stated he was ill and could not bring it in himself. A City fire truck drove to the Councilmember’s house to pick up the animal food and dropped it off at the animal shelter. In addition to being a waste of public resources, use of an emergency vehicle for a delivery creates a threat to public safety as that vehicle is not available for use in an actual emergency; and

WHEREAS, Councilmember Hurles violated the municipal code by contacting city staff directly to arrange pick-up of the animal food for the shelter. The code requires that all directions or requests to staff be directed to the City Manager, and not to staff directly; and

WHEREAS, at a closed session on September 9, 2025, Councilmember Hurles was asked to leave due to a conflict, and as he left he screamed at the Mayor and the rest of the Council, verbally abusing them. Specifically, Councilmember Hurles made a lunging motion at Councilmember Smith then stood looming over Mayor Hawkins and leaning into the Mayor’s personal space. The Mayor had to repeat twice in a stern manner “Back off, back off!” for Councilmember Hurles to back away and eventually leave the room. The Mayor states he felt threatened for his personal safety, as well as the safety of the other councilmembers and the city manager. Councilmember Hurles left his seat and in a threatening matter told Councilmember Smith “to make him shut up,” again in reference to the mayor. As he left the room, Councilmember Hurles referred to Councilmember Smith as a “weasel,” and yelled at Councilmember Smith that “you suck his ass,” in reference to the Mayor. Both Mayor Hawkins and Councilmember Smith have filed formal complaints against Councilmember Hurles, seeking some means of relief from such treatment; and

WHEREAS, Section 2-1.104(b) provides, in relevant part, the “Mayor Pro Tempore shall serve at the pleasure of the council and may be removed by the affirmative vote of majority of the council, in which event a majority of the council shall select a successor.”

WHEREAS the City Council finds that it must respond to Councilmember Hurles’ conduct unbecoming and to the violation of the municipal code, as such actions are detrimental to the welfare of the City and the City Council’s ability to conduct the business of the people; and

WHEREAS, Councilmember Hurles was provided with notice of the Council's consideration of this item by email to mhurles@californiacity-ca.gov, on October 10, 2025 at approximately 5:00 p.m. PST; and

WHEREAS, the City Council considered this Resolution No. _____ at its October 14, 2025 meeting, and Councilmember Hurles was provided the opportunity to refuse the allegations.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES RESOLVE AS FOLLOWS:

SECTION 1: To the best of the City Council's knowledge, the above recitals are true and correct and incorporated by reference.

SECTION 2. Councilmember Michael Hurles has violated the municipal code by contacting staff directly and causing a fire truck to drive to his house to deliver food to the animal shelter.

SECTION 3: Councilmember Hurles's withholding of his presence at council meetings and refusal to accept accommodations to participate, to have unauthorized settlement negotiations with Vincent, use of public resources for a private errand, and the councilmember's verbal abuse of his colleagues constitute a violation of Section 2-1.102, and conduct unbecoming: it is unethical behavior that violates professional standards, harms the public trust, and brings discredit upon the City Council and the City of California City. Such actions are detrimental to the welfare of the City and the City Council's ability to conduct the business of the people.

SECTION 4. The City Council hereby censures Councilmember Hurles for violating the municipal code and for conduct unbecoming. As a result of this censure, the councilmember is stripped of all his committee appointments, and will not be eligible for consideration for any committee appointment for a period of at least 6 months from the date of this Resolution.

SECTION 5. Councilmember Hurles shall not be eligible to serve as Mayor Pro Tem at the next appointment. At that time, Councilmember Hurles will be deemed to have declined to serve as Mayor Pro Tem, and the next Mayor Pro Tem will be selected in accordance with Section 2-1.104 of the California City Municipal Code.

SECTION 6. Councilmember Hurles shall not be eligible to travel at the City's expense for 6 months following the date of this Resolution.

SECTION 7. The City Council reaffirms its commitment to prioritizing the interests of the City in its conduct, and maintaining civility and compliance with applicable law in carrying on the business of the City.

SECTION 8: The City Clerk shall certify to the adoption of this Resolution.

SECTION 9: This Resolution shall be effective immediately upon its adoption.

The foregoing resolution was introduced and adopted at a regular meeting of the City Council of the City of California City held on October 14, 2025, by the following vote, to wit:

AYES: _____

NOES: _____

ABSENT: _____

DATED: October 14, 2025

ATTEST:

APPROVED AS TO FORM:

Leandrea Weible
Acting City Clerk

Victor Ponto
City Attorney