

*Kelly Kulikoff – Mayor
Ronald Smith – Mayor Pro Tem
Jim Creighton – Councilmember
Michael Kulikoff – Councilmember
LaShelle Copper – Councilmember*

AGENDA



**CITY OF CALIFORNIA CITY
CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING**

**TUESDAY APRIL 23, 2024
CLOSED SESSION @ 4:00PM
REGULAR MEETING @ 5:00PM
COUNCIL CHAMBERS & VIA ZOOM
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505**

If you need special assistance to participate in this meeting, contact the Acting 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:

1. Web Link: <https://us06web.zoom.us/j/88944299036>
2. Meeting ID: 889 4429 9036
3. Public can dial into the Zoom line:
 - a. One tap mobile: +16694449171,87254527178# US
 - b. Dial the following number: +1 564 217 2000 US
4. 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

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

**** At this time, please take a moment to turn off your cell phones ****

4:00 PM CLOSED SESSION

CALL TO ORDER

ROLL CALL

Councilmembers: Cooper, Creighton, Kulikoff, Mayor Pro Tem Smith & Mayor Kulikoff

APPROVAL OF AGENDA

PUBLIC COMMENTS

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

- CS1. CONFERENCE WITH LABOR NEGOTIATORS**
PURSUANT TO GOVERNMENT CODE SECTION 54957.6
Agency Designated Representative: Victor Ponto, City Attorney
Unrepresented Employee: Latisha Lamberth, Acting City Manager
- CS2. CONFERENCE WITH LABOR NEGOTIATORS**
PURSUANT TO GOVERNMENT CODE SECTION 54957.6
Agency Designated Representative: Latisha Lamberth, Acting City Manager
Unrepresented Employee: Dr. Justin Vincent, Interim Fire Chief
- CS3. PUBLIC EMPLOYMENT**
PURSUANT TO GOVERNMENT CODE SECTION 54957
Title of Position: Fire Chief and Fire Services

CITY COUNCIL CONVENES TO REGULAR MEETING

5:00 PM REGULAR MEETING

CALL TO ORDER

PLEDGE OF ALLEGIANCE/INVOCATION

ROLL CALL

Councilmembers: Cooper, Creighton, Kulikoff, Mayor Pro Tem Smith, Mayor Kulikoff

DEPARTMENTAL REPORTS

- a. Treasurer's
- b. Finance
- c. Police
- d. Fire

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

- a. Correspondence from J.M. Powers dated April 12, 13, 14, & 15, 2024

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

OATH OF OFFICE

- a. **Fire Chief**, Justin Vincent
- b. **City Clerk**, Daryl Betancur

PRESENTATION

None

PUBLIC COMMENT

This portion of the meeting is reserved for the public to address the City Council on any matter **NOT on the agenda** and over which the City Council has jurisdiction. Comments are to be limited to three (3) 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.

- CC1.** Approve **City Check Register dated 03/22/2024 through 04/18/2024**
- CC2.** Approval BHT Task Order for SB1, CalSmart Funded Kenniston Street Rehabilitation Project.
- CC3.** Water Billing Late Charges & Penalties Reinstatement
- CC4.** Accept Notice of Completion – Mendiburu Road from Hacienda Blvd to Neuralia Road – CML 5399-(031) Project.
- CC5.** Accept Notice of Completion – California Blvd Pedestrian Safety Improvements – Yerba Blvd to Neuralia Road – HSIPSL – 5399-(032) Project.

- CC6.** Adopt Resolution **No. 24-3023**, A Resolution of the City Council of the City of California City, California Authorizing for the Execution of the Certifications and Assurances and Authorizing Agent Forms for the Low Carbon Transit Operations Program (LCTOP) FY 23-24 for the Following Project: Dial-A-Ride Free Rides for the Amount of \$39,783.

CITY MANAGER REPORT

CONTINUED BUSINESS

- CB1.** Discussion and potential direction for staff regarding Measure A Financial Impact by Mayor, Kulikoff.

NEW BUSINESS

- NB1.** Copier Upgrade for City Hall, Public Works, and Police Department
Staff Report: Kenny Cooper, Finance Manager
Recommended Action: Staff recommends the City Council approve the lease of four (4) copiers from Technic Business Solutions.
- NB2.** Waive further reading and introduce Ordinance **No.24-812**, An ordinance of the City Council of the City of California City, adding section 2-1.205 to Article 2 of Chapter 1 of Title 2 of the City of California Municipal Code Relating to City Council Vacancies. (*First reading and introduction*).
Staff Report: Victor M. Ponto, City Attorney
Recommended Action: Waive further reading and introduce the Ordinance.
- NB3.** Engineer's Report for Water Standby Fee
Staff Report: Joe Barragan, Public Works Director
Recommended Action: Staff recommends the City Council Authorize the Acting City Manager to Contract with AESI for the Engineer's Report.
- NB4.** Flooring for Vacant Apartments
Staff Report: Nicole Jarmon-Simmons, Housing Manager
Recommended Action: Staff recommends the City Council to Authorize Acting City Manager to Approve Lancaster Flooring to Complete the Final Improvements.

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

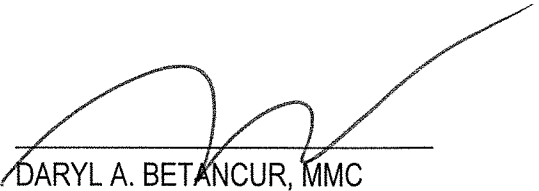
This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff, or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member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

ADJOURNMENT

AFFIDAVIT OF POSTING

I, DARYL A. BETANCUR, City Clerk for the City of California City, California, DO HEREBY CERTIFY under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the City of California City, City Hall bulletin and all other official bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act. board at 21000 Hacienda Boulevard, California City, CA and on all official City bulletin boards.

Dated: April 18, 204



DARYL A. BETANCUR, MMC
City Clerk



Treasurer's Report

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council
FROM: Keith Middleton, City Treasurer
SUBJECT: Treasurer's Report for March 2024

California City, California 93505
 TREASURER'S MONTHLY REPORT OF INVESTMENT
 March 2024

The values presented in this report are as of the last bank day of the month and are only a snapshot in time.

The General Funds investment portfolio consists of funds for operations, Capital Improvement Projects (CIP), water rate stabilization, administration replacements and reserves.				
General Operating Accounts	Balance on 2/29/2024	Net Transactions	Balance on 3/31/2024	Percent of Total
Bank of the Sierra -- General Checking	\$ 2,034,489	\$ 415,585	\$ 2,450,074	17.36%
Bank of the Sierra -- Cannibis Checking	\$ 246,130	\$ -	\$ 246,130	1.74%
Sub-Total Operating Accounts	\$ 2,280,620	\$ 415,585	\$ 2,696,204	
General Investment Accounts	Balance on 2/29/2024	Net Transactions	Balance on 3/31/2024	Percent of Total
Local Agency Investment Fund (122)	\$ 7,361,365	\$ (1,500,000)	\$ 5,861,365	41.52%
Kern County Investment Fund (20202)	\$ 4,535,469	\$ 18,358	\$ 4,553,827	32.26%
Multi-Bank Securities (CD Manager)	\$ 1,004,545	\$ 117	\$ 1,004,662	7.12%
Sub-Total Investment Accounts	\$ 12,901,379	\$ (1,481,525)	\$ 11,419,854	
Total City Operating Funds	\$ 15,181,999	\$ (1,065,940)	\$ 14,116,058	100.00%

Restricted Housing Corporation Accounts				
Checking & CD Accounts	2/29/2024	Net Transactions	3/31/2024	
Housing Corp. -- Bank of the Sierra, Checking	\$ 2,289,920	\$ 19,851	\$ 2,309,771	90.50%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 107,347	\$ 403	\$ 107,750	4.22%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 134,271	\$ 504	\$ 134,775	5.28%
Total Housing Corporation Funds	\$ 2,531,538	\$ 20,757	\$ 2,552,296	100.00%

Restricted SDI Accounts				
Note: Interest earned from the SDI CD is directly deposited into the SDI checking account monthly.				
Checking & CD Investment Accounts	2/29/2024	Net Transactions	3/31/2024	
SDI -- Bank of the Sierra, Checking	\$ 535,382	\$ (8,697)	\$ 526,685	0.61%
SDI -- Bank of the Sierra CD	\$ 251,003	\$ 942	\$ 251,945	0.29%
SDI -- US Bank Investments	\$ 85,290,580	\$ 396,840	\$ 85,687,420	99.10%
Total SDI Agency Funds	\$ 86,076,965	\$ 389,085	\$ 86,466,050	100.00%

Restricted RDA/Successor Agency Accounts				
Checking & Investment Accounts	2/29/2024	Net Transactions	3/31/2024	
Successor -- Bank of the Sierra, Checking	\$ 99,680	\$ 7,500	\$ 107,180	11.06%
RDA/Successor -- US Bank Investments	\$ 1,236,264	\$ (374,180)	\$ 862,084	88.94%
Total Successor Agency Funds	\$ 1,335,944	\$ (366,680)	\$ 969,264	100.00%

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT

March 2024

INVESTMENT POLICY

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

* Contact City Finance Manager for US Bank investment breakdown.

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	2/29/2024	3/31/2024
Beginning Market Value	85,829,224	85,290,580
Ending Market Value	85,290,580	85,687,420
Investment Results (Acct. Number 104388-010)	(538,645)	396,840

US Bank RDA/Successor Agency Accounts		
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	2/29/2024	3/31/2024
Beginning Market Value	-	-
Ending Market Value	-	-
Investment Results (Acct. Number 211146000)	-	-
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	2/29/2024	3/31/2024
Beginning Market Value	114,181	114,181
Ending Market Value	114,181	1
Investment Results (Acct. Number 211146001)	0	(114,181)
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	2/29/2024	3/31/2024
Beginning Market Value	260,000	260,000
Ending Market Value	260,000	1
Investment Results (Acct. Number 211146002)	0	(259,999)
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	2/29/2024	3/31/2024
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results (Acct. Number 211146003)	-	-
Total RDA/Successor Investment Assets	1,236,264	862,084

Total "US Bank" Investment Assets	86,526,844	86,549,504
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Finance Report

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council
FROM: Kenny Cooper, Finance Manager
SUBJECT: Finance Report

**California City
Fund Balance @ 3.31.24**

Row Labels	Fund Bal	
Airport	-\$1,259,226.78	*
Aspen	\$185,194.30	
DAR	-\$1,296,633.76	*
GF	\$7,191,868.80	*
GF-OHV G	-\$1,814,341.40	*
GF-OHV P	\$154,055.75	*
GF-PS FD	\$1,332,332.93	*
GF-PS FD Prop 64	\$59,020.00	*
GF-PS PD	-\$1,085,668.79	*
GF-Str	-\$4,323,287.84	*
GF-TDS	-\$3,330,978.55	*
Housing	-\$598,429.21	
Reserves FD	\$400,000.00	
Reserves GF	\$3,000,000.00	
Reserves PD	\$356,526.12	
Restricted Funds	\$4,229,982.40	
SDI	-\$113,642.65	
Sewer	\$4,033,211.85	
Successor	-\$157,646.58	
Water	\$6,869,950.64	
Grand Total	\$13,832,287.23	

**California City
Fund Investment @ 3.31.24**

Row Labels	Fund Bal
All	-\$13,832,287.23
Cash Allocated to Other Funds	-\$13,832,287.23
All2	\$13,832,287.23
Accounts Rec Cash Clearing	-\$2,223.39
Business License Cash Clearing	-\$1,087.75
Cannabis - Bank of the Sierra	\$247,581.69
Checking - Bank of the Sierra	\$1,237,854.60
Kern County Investment Pool	\$4,382,993.32
Local Agency Investment Fund	\$7,383,445.21
Multi-Bank Securities	\$988,280.38
Utilities Cash Clearing	-\$404,556.83
Grand Total	\$0.00

-\$4,372,859.64 * Represents available general fund related cash balances as of report date



Police Report

COUNCIL AGENDA ITEM

April 23, 2024

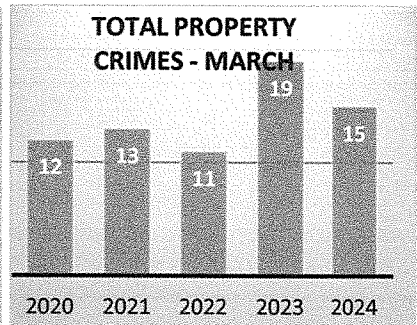
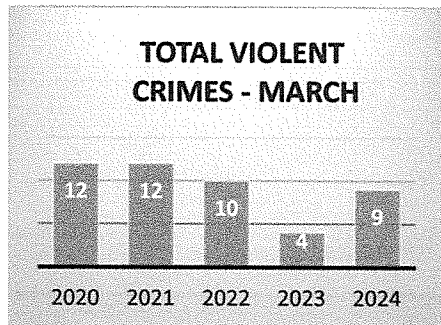
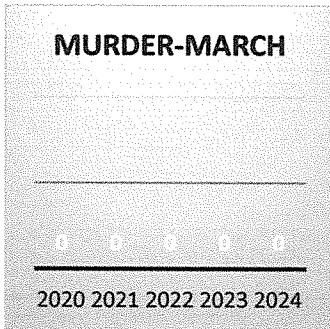
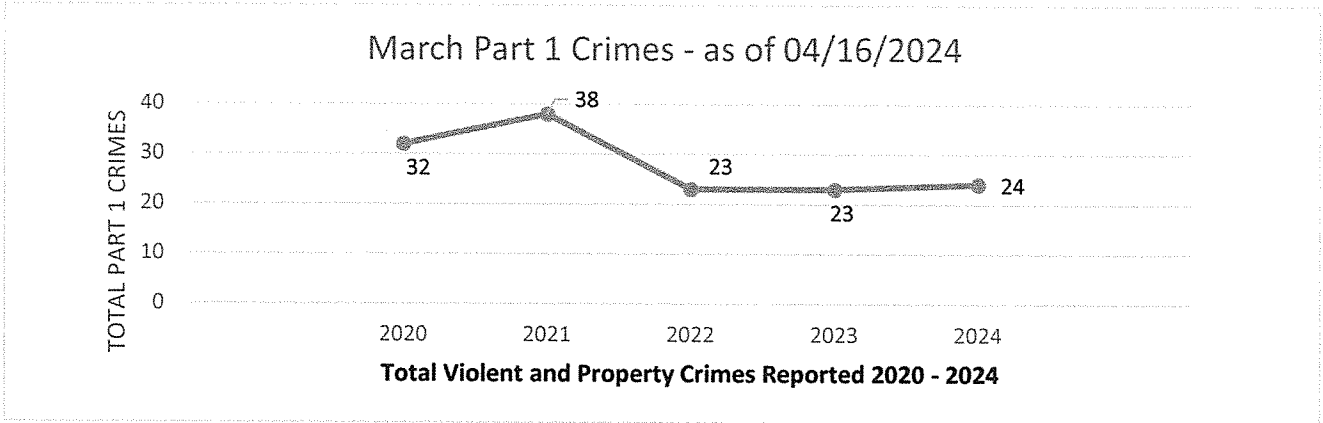
TO: Mayor and City Council
FROM: Jesse Hightower, Chief of Police
SUBJECT: Police Report



California City Police Department



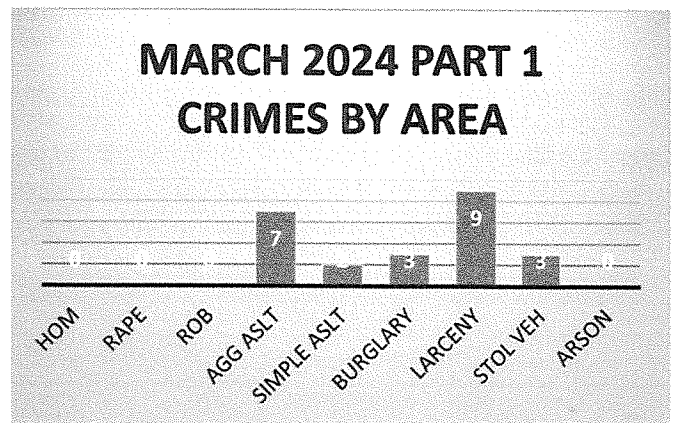
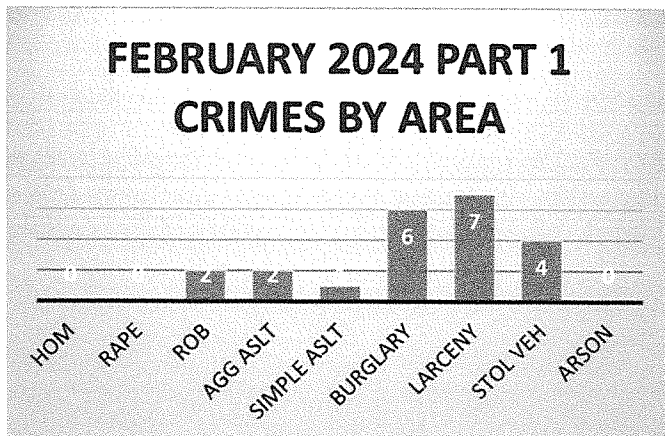
MARCH 2024 Stats



FEBRUARY 2024 vs MARCH 2024 Up by 8%

Part 1 Crimes February 2024 – 22

Part 1 Crimes March 2024 – 24





California City Police Department



MARCH 2024 – PATROL STATISTICS

Total Incidents (Mar): 1,641 Total Arrests (Mar): 46 Felony Arrests: 17 Misd. Arrests: 29

Total Incidents (2024): 5,270 Total Arrests (2024): 106 Felony Arrests: 45 Misd. Arrests: 61

Calls for Service (Mar): 1,125 Calls for Service (2024): 3,466

Citations Issued (Mar): 46 Citations Issued (2024): 135

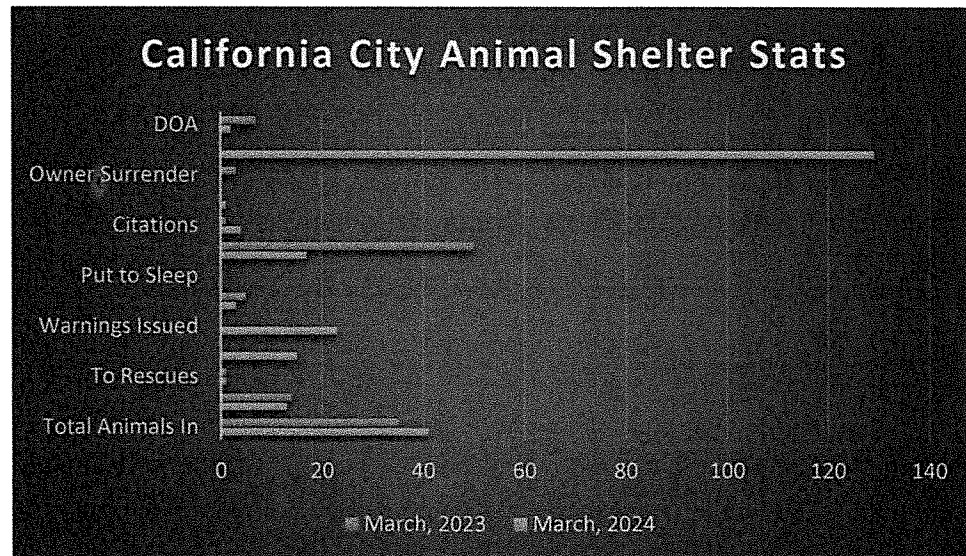
- On March 5, Chief Hightower had the opportunity to read books to children at the RPU Headstart program for the READ ACROSS AMERICA event.
- On this day as well, Officer Cascarano was invited to a special meeting at the GIRLS SCOUTS for a discussion on Stranger Danger and how to avoid being taken.
- March 12, Critical Incident Video was released to the public in relation to an officer involved shooting that took place in California City. During this incident the officer fired one shot from his pistol and a dog was struck.
- During the Council meeting, March 12, Officers Robert Ramire and Timothy Stivers received the Chief's Commendation Award and recognized for their exceptional work on two different shootings.
- On March 20, CCPD, assisted by KC Probation, KCSO, Ridgcrest Police and served simultaneous search warrants on three locations in California City in relation to the murder of Luis Esparza Jr., that occurred on 12/8/23 leading to the arrest of prime suspect Gordon Ross TRIPP for murder.



California City Animal Shelter

March 2024 Totals

Animal Shelter Stats		
Criteria	March, 2024	March, 2023
Total Animals In	41	35
Adoptions	13	14
To Rescues	1	1
Canvassed	15	0
Warnings Issued	23	0
Returned to Owner	3	5
Put to Sleep	0	0
Licenses Issued	17	50
Citations	4	1
Dog Bites	1	0
Owner Surrender	0	3
Calls to PD/Shelter	129	<i>No information recorded</i>
DOA	2	7





Donation Funds Balance

FY 2018-19	\$3,800.00
FY 2019-20	\$2,895.84
FY 2020-21	\$1,280.92
FY 2021-22	\$1,977.41
FY 2022-23	\$2,363.15
<u>FY 2023-24</u>	<u>\$1,590.25</u>
Total:	\$13,907.57**

****Updated through 4/16/24**



Fire Report

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Justin Vincent, Fire Chief

SUBJECT: Fire Department



CALIFORNIA CITY FIRE DEPARTMENT

20890 Hacienda Blvd. California City, CA 93505
760-373-4841 -Office • 760-373-5602 -Fax
www.calcityfire.us

March 2024 Monthly Report

Current Notable Events:

- Interim Fire Chief Justin Vincent began working for California City on 4/15/2024. Chief Vincent previously worked as the Fire Chief of California City in 2017 and is intimately familiar with the fire department and community, making this a fast and easy transition period. Chief Vincent is highly qualified for the position, having over 20 years of emergency response experience and seven years of Fire Chief experience. He has attained the highest levels of training and certification from the California State Fire Marshal as an Executive Chief Fire Officer, Prevention Officer, Fire Investigator, and Public Education Officer. Additionally, he holds a master's degree in public safety leadership and a doctorate degree in Public Administration. He has agreed to step into the role on a temporary basis to ensure California City maintains a high level of emergency service capability while the city explores long-term funding solutions to ensure a sustainable service level. Welcome back Chief Vincent.

PROJECTS STATUS		
Carl Moyer AQMD Engine Replacement Grant:	Approved	Submitting to Council for Approval
FEMA SAFER Grant Staffing Retention	Applied- 4/12/24	Awaiting decision in the fall
Kern County OES- EOC Mobile Comm Equip.	Awarded	Awaiting Fulfillment

Specialty Programs:

- Ultrasound Scans
 - The program trial study has ended and is now going through the approval process for inclusion as an optional statewide skill for all paramedics.
- Pet Chip Reader Scans
 - March: 4 scans

To preserve the quality of life, property, and the environment within our community, state, and nation through education and the professional delivery of emergency medical fire and rescue service

Fire Prevention, Inspections, and Education:

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

Fleet Maintenance	
Unit	Status
Incident Command Vehicle	End of life: marginally in-service Several recent repairs, more required soon, broken front windshield, need replacement.
Brush Patrol	Out-of-service Moderate repair required (waiting for budget).
Arson/Fire Prevention Unit	Out of Service. Moderate repairs are needed- failed smog test and currently registered as non-operational w/ DMV.
Code Enforcement Vehicle- Escape	Out of service 2 years in repair-unknown ETA due to no parts.
Code Enforcement Vehicle- F150	Marginally in-service Numerous issues.
Seagrave Reserve Type-I Engine (Reserve)	Out of service Too costly to repair
American La France Type-I Engine (Reserve)	marginally in-service Several DOT issues require heavy maintenance and repair (waiting for budget).
Pierce Type- I Engine (Front-line)	In Service. Awaiting an annual pump test.
Type-III Engine (Wildland)	In Service Awaiting annual pump test
Rescue Squad	Marginally in-service Broken Siren- not functional.
General Fleet Comments:	
<ul style="list-style-type: none"> • Small vehicles are experiencing increasing and consistent mechanical issues and component failures due to age. Vehicle values do not match the necessary costly repairs. • Small equipment is receiving regular maintenance. • Searching for grants and other alternatives for vehicle replacement. 	

Incident Statistics

2024 March	2023 March
<ul style="list-style-type: none"> • Fires: 6 <ul style="list-style-type: none"> ○ Structure: 1 ○ Cooking/Other: 1 ○ Outdoor/Rubbish: 3 ○ Special Outdoor Fire: 1 • EMS: 148 • Hazardous Condition (no fire): 2 • Service/Assist Calls: 8 • Good Intent Calls: 58 • False Alarms: 8 <li style="text-align: right;">March 2024 Simultaneous Calls: 0 March Total Call Volume: 230 	<ul style="list-style-type: none"> • Fires: 8 <ul style="list-style-type: none"> ○ Vehicle/Other: 2 ○ Building Fire: 3 ○ Outside/Rubbish: 2 ○ Inside Trash: 1 • EMS: 174 • Hazardous Conditions: 7 • Service/Assist calls: 15 • Good Intent: 72 • False Alarms: 5 <li style="text-align: right;">March 2023 Simultaneous Calls: 6 March Total Call Volume: 243



California City

Code Enforcement March 2024 Stats

Violation Activity- Each total violation listed below is an individual violation that may span several properties, cases, and dates and is not representative of any one violator or case.

Code Enforcement Activity Report

Report Criteria:

<i>Location Type</i>	<i>Location Field</i>	<i>Date From</i>	<i>To</i>
All	All	03/01/2024	03/31/2024

Case Activity:

	<i>Total</i>
New Cases	113
Closed Cases	109
Open Cases at start of period	326
Open Cases at end of period	330

Violation Activity

New Violations Cited

Total

Bee Keeping	1
ABANDONED REFRIG/APPLIANCE	5
ABANDONED SHOPPING CART	2
ABANDONED/INOPERATIVE VEHICLES	16
ACCUM OF TRASH/RUBBISH-PRIVATE PROPERTY	13
ANIMALS	1
Blocked/ boarded windows in occupied home.	1
Cargo Container	1
CFC ACCUM OF COMBUSTIBLE MATERIAL	11
CFC ACCUMULATION OF COMBUSTIBLE VEGETATION	20
CFC Fire Lane, No Parking	2
CFC Fireblocking/Penetrations	1
CFC Knox Box Needed	1
CFC PREMISES IDENTIFICATION	25
CFC UNSECURE VACANT BUILDING	4
CIVIL MATTER	2
COLLECTION OF TRASH	1
Dead Tree	2
EASEMENT	19
ENCROACHMENT	8
Excessive False Alarms	1
FAIL TO MAINTAIN LANDSCAPING	3
FAIL TO MAINTAIN VACANT PROPERTY	2
FENCING VIOLATION	7
FIRE HAZARDS	1
Fire Inspection	1
GRAFFITI	2
Health & Safety	3
Health & Safety (Septic Tank Overflow)	1
Illegal Dumping	20
ILLEGAL HOME BUSINESS	1
ILLEGAL STORAGE OF INOP VEHICLE	11
Illegal Use of City Seal	1
INFORMATION	3
IPMC 302.4 Weeds	5
Live Stock Zoning Violation	1

LIVING IN RECREATIONAL VEHICLE	2
M1 ZONING VIOLATION	1
NO BUSINESS LICENSE	3
NO POSTED BUSINESS LICENSE	1
NO YARD SALE SIGN PERMIT	5
PARKING A UNHITCHED TRAILER ON STREET	1
PATROL CHECK	2
PROHIBITED STORAGE IN YARDS	1
PROHIBITED STORAGE OF GARBAGE	1
PUBLIC NUISANCE (Building safety)	1
PUBLIC NUISANCE (property maintenance)	2
R ZONING VIOLATION	1
Red Tagged	2
Removal of Shopping Cart	1
RUBBISH	1
SAFETY VIOLATIONS	1
SHOPPING CART REMOVAL	1
SUBSTANDARD HOUSING	2
Substandard Housing Water Issues	1
TRAILER NOT ATTACHED TO VEHICLE CAPABLE OF TOWING SAME	2
UNLAWFUL STORAGE IN YARDS	3
UNLAWFUL STORAGE OF RUBBISH	3
Unlawful temporary property use. (Activity or business on a vacant lot)	1
UNPERMITTED YARD SALE	5
VACANT HOUSE	1
Vacant Lot or Structure Must be Maintained	1
Yard Sale Permit Issued	17

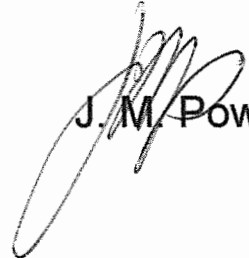
Totals

263

City Clerk,

The attached four letters dated April 12, 13, 14, & 15, 2024 are intended as Late Communication for inclusion into the April 23, 2024 Regular Council Meeting Agenda. Thank You.

Best Regards



J. M. Powers

RECEIVED

APR 15 2024

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

April 12, 2024

City Clerk,

Re: City Cash Metrics and the Proposed New 2024 Parcel Tax for July Voting

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 two most important financial metrics that should be closely watched are General Fund Cash and Total City Debt. Debt exceeds General Fund cash making the latter insolvent. Debt has grown substantially over 5-1/2 years. Water, Sewer & ARPA cash make up most of the Total City Operating Cash. Public Safety cash is imbalanced between Police & Fire; any new parcel tax should split the revenue favoring Police.

The City's 2018 Parcel Tax voter passage came down to a last chance effort on July 31, 2018. The same scenario is repeating itself in 2024. However, there are some city financial differences, which need highlighting. The abbreviated table below reveals some of the financial differences then (June 2018) and now (latest available Dec 2023). This table summarizes in the simplest possible form the two core financial metrics, shown below, that must be closely monitored as the City experiences financial distress.

Category	June 2018	Last Available Statement December 2023	Change
General Fund Cash	\$6,023,572	\$10,883,629	\$4.86M
Total City Debt	(\$5,312,775)	(\$13,417,316)	(\$8.10M)

The table above speaks volumes. Back in June 2018, the General Fund had enough cash to cover the accumulated debt of other funds with cash left over. Fast forward to Dec 2023, the General Fund has **less cash** than the Total City Debt, by (\$2.53M). All of the General Fund cash (plus more cash from other funds) is tied up with covering the Total City Debt. The other headline is that city indebted funds have increased their debt by (\$8.1M) between June 2018 and Dec 2023. The largest category of accumulated cash is shown in the table below; it is Water, Sewer & ARPA funds (row 1).

Category	June 2018	Last Available Statement December 2023	Change
Water, Sewer & ARPA (Note 1)	\$8,784,464	\$15,502,175	\$6.72M
Total City Operating Cash	\$12,866,936	\$17,649,505	\$4.78M

Note 1. ARPA funds only apply after 2021.

The main source of cash in the Total City's Operating Fund (Treasurer's Report) is Water & Sewer O&M and CIP funds. ARPA cash (most of Fund 60) became available after 2021. In June 2018, Water & Sewer cash comprised 68% of Total City Operating Cash; by Dec 2023, that percentage increased to 87.8%. Thus, only 12.2% (100% minus 87.8%) of Total City Operating Cash is available, that of \$2.15M, for uses to pay bills in funds, including the General Fund, other than Water, Sewer & ARPA. Total City Operating Cash increased by \$4.78M from June 2018 to Dec 2023; all of that increase was due to Water, Sewer & ARPA.

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

April 13, 2024

City Clerk,

Re: Predicted Parcel Tax Revenue Plus Residual Revenue from Expired Parcel Taxes

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 Council directed preparation of a new 6-year (2024-2030) parcel tax with two fixed rates: \$120 per developed parcel and \$60 per undeveloped parcel. The forecasted revenue would be approximately \$2.98M. There will be residual revenue from expired parcel taxes, Measure C (2018-2024) and Measure A (2012-2018), providing an additional \$820K in revenue for Police & Fire funds for 2024/25 and beyond.

The Council proposed a new 6-year parcel tax in the amounts of \$120 per developed parcel and \$60 per undeveloped parcel. The significant point of interest is predicting how much revenue this combination of rates would generate. *Council members and City staff should refer to Parcel Tax Executive Summary dated Jan 16, 2021 for details on parcel tax revenue and residual revenue calculations; each Council member possesses this document.*

Among the city's approximately 54,600 parcels, roughly, 5,500 parcels are developed and the remaining 49,100 parcels are undeveloped. The city's current parcel tax default rate is high, but the default rates differ between developed and undeveloped parcels. Based on historic data it is reasonable to assume a 5% default rate for developed parcels and at least 20% default rate for undeveloped parcels.

So, the annual parcel tax revenue expectation is as follows:

Developed properties: 5,500 x 95% x \$120 = \$627,000

Undeveloped properties: 49,100 x 80% x \$60 = \$2,356,800

The first-year new parcel tax revenue expectation is about **\$2,983,800**.

But, that is not all. ***A parcel tax is a tax that keeps on taxing.*** Parcel tax "residual revenue" continues in diminishing amounts after the parcel tax expires, for as long 12 years thereafter. This is due to continuing land sales of defaulted parcels after the parcel tax expires. Measure C (2018-2024) will produce approximately **\$740,000** in 2024/25; one year after Measure C expired and diminishing amounts in subsequent years. This **\$740,000** in residual revenue adds to **\$2,983,800** for a total of **\$3.73M** in total parcel tax revenue plus residual revenue for 2024/25. It is incumbent for the City Staff to incorporate parcel tax residual revenue into 2024/25 parcel tax revenue forecasts.

Even the expired Measure A (2012-2018) will still produce parcel tax residual revenue in 2024/25, which is year-7 after expiration and approximately **\$80,000**; any amount helps.


J. M. Powers

Cc: Each Council Member, Acting City Manager Lambreth, MDN, All Stakeholders

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

April 14, 2024

City Clerk,

Re: Steps and Processes to Avert Further City Financial Distress

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 faces critical fiscal decisions. The table below provides essential steps to stabilize the City's current financial condition and processes to control & reduce debt as well as improve the City's revenue stream. Inaction may result in a Chapter 9.

Irrespective of the outcome for the next parcel tax, either passing or not; the revenue stream between now (April) and November 2024 will be the same. There is time available over the next seven month to sort through various options for reducing debt, freezing non-essential services, and revising levels of service to achieve future balanced budgets.

Should the next parcel tax pass, then approximately **\$1.865M** of first installment revenue in will become available by December 2024. If the next parcel tax fails, then the following revenue opportunity would delay until Dec 2025. Under normal circumstances, the City's cash status is highest in the month of April and lowest in the month of November.

There is substantial uncertainty about when the City will fill the City Manager and Finance Director with a permanent hires. These individuals will face a major fiscal challenge by December 2024, parcel tax passage or not. With Council elections in November 2024, three seats are up for grabs, mayor and two council positions. The financial data reveals that the City's financial status will be worse in Dec 2024 compared to two and four years prior.

The table below provides critical prescriptive steps and processes to address and repair the City's financial condition.

Steps to Clarify City's Financial Status	Processes to Control & Reduce City Debt	Processes to Improve City Revenue
<ul style="list-style-type: none">• Forensic Audit• Pay overdue municipal water & sewer bills• Complete ALL overdue Financial Statements• Complete 2022/23 Annual Audit which is overdue• Prepare 2024/25 Budget	<ul style="list-style-type: none">• Forensic Audit• Curtail/divest indebted non-essential services• Charge ARPA fund for actual work done• 5-year forecast of expenses	<ul style="list-style-type: none">• Forensic Audit• Professionally prepared Master Fee Schedule• Audit City property records and correct them• 5-year forecast of revenue

Should impasses occur to accomplishing the above steps and processes, State Law requires use of a **neutral evaluation process** (Gov Code §53760 et seq.) before declaring a fiscal emergency.


J. M. Powers

Cc: Each Council Member, Acting City Manager Lambert, MDN, All Stakeholders

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

April 15, 2024

City Clerk,

Re: OHV Grant Fund's Persistent Indebtedness Consumes Limited General Fund Cash

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.

OHV Grant Fund 16 debt has been long-term borrowing from the General Fund. With the General Fund insolvent and OHV Grants having recurring revenue, the current financial status of the City warrants alternative methods to source money to cover OHV Grants debt.

OHV Grants Fund 16 has been in Long-term debt, substantial debt. From September 2020 to present (data available through Dec 2023), for 40 months OHV Grants was in debt. There were earlier long duration periods where OHV Grants Fund was in Long-Term debt dating back before January 2017.

OHV grant issuance year is offset from the City's fiscal year by three months. This means, under normal circumstances, the OHV Dept would receive grant money around October of each year rather than in July, the beginning of the City's fiscal year. This means for 8 to 9 months of the City's fiscal year, OHV Grants should be cash positive, but was not.

Over the past 85 months (over 7 years), OHV Grants Fund was in debt for 73 of those 85 months, in other words 86% of the time. This is not normal, 0% to 25% is normal.

The City has not been consistent or timely with completion of annual audits. This contributes to the OHV Dept. not having timely receipt of grant funds. Further, the State OHV grant agency caused additional delays with their own internal audits. These factors could contribute to longer than normal grant money delays for specific years.

As of Dec 2023, OHV Grants was (\$1.7M) in debt. According to the 2023/24 budget, OHV Grants Fund 16 revenue and expenses, the debt will continue all fiscal year and estimated to be (\$700K) by June 2024. The presumption is that the General Fund has been covering OHV Grants debt. By doing so, a large amount of General Fund cash has been tied up supporting the OHV program. So much money allocated to OHV that the amount far exceeds the entire Parks & Rec annual budget multiple times over.

There are several serious points. First, the Finance Dept. was required (but did not) to treat OHV Grant debt as Long-Term Loans with terms and conditions because OHV Grants has recurring sources of revenue. Second, the Finance Dept. apparently used General Fund money to cover OHV debt when there was no obligation to do so. Third, allocating large sums of money to cover OHV Grants debt has contributed to recurring deficits in the General Fund.

The Acting City Manager has an opportunity to recover a substantial amount of General Fund cash, right now its \$1.7M, by the OHV Dept. switching its source of money (to cover debt) to either an outside financial loaning institution or another government entity. A relevant question is how do OHV operations elsewhere, such as Jawbone Canyon, handle their Grant cash shortfalls?

J. M. Powers

Cc: Each Council Member, Acting City Manager Lambrecht, MDN, All Stakeholders

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/16/2024	112842	Omega Lathing and Plast	Patching	07/13/2023	1	750.00-	750.00-	515115450	Special Depart Supp
Total 112842:						750.00-	750.00-		
04/17/2024	113803	AT&T Wireless	03/01-03/31/24	03/31/2024	287281248059	858.44	858.44	104155286	Communications Ma
Total 113803:						858.44	858.44		
04/17/2024	113804	Hughes Network System	02/29-03/29/24	02/29/2024	B1-418497985	151.97	151.97	164249286	Communications Ma
Total 113804:						151.97	151.97		
04/17/2024	113805	SoCalGas	03/12-04/10/24	04/16/2024	173 738 1691 1	2,599.35	2,599.35	535310282	Gas
Total 113805:						2,599.35	2,599.35		
04/17/2024	113806	Charter Communication	04/01-04/30/24	04/01/2024	127516201040	3,987.00	3,987.00	184212286	Communications Ma
04/17/2024	113806	Charter Communication	04/01-04/30/24	04/01/2024	170622401040	1,047.83	1,047.83	184212286	Communications Ma
Total 113806:						5,034.83	5,034.83		
04/17/2024	113807	Verizon Business	3/10-4/9/24	04/10/2024	67344371	49.11	49.11	184215284	Telephone - Land
Total 113807:						49.11	49.11		
04/17/2024	113808	Verizon Wireless	02/27-03/26/24	03/26/2024	9960196034	2,117.19	2,117.19	104561284	Telephone - Land
04/17/2024	113808	Verizon Wireless	02/27-03/26/24	03/26/2024	9960196035	203.92	203.92	545410284	Telephone - Land
04/17/2024	113808	Verizon Wireless	02/27-03/26/24	03/26/2024	9960196036	370.28	370.28	515115284	Telephone - Land
04/17/2024	113808	Verizon Wireless	02/27-03/26/24	03/26/2024	9960196037	844.88	844.88	194222286	Communications Ma
Total 113808:						3,536.27	3,536.27		
04/18/2024	113809	Aramark	Pants Weekly Service	03/19/2024	2601603040	112.20	112.20	294219451	Armory/Safety Equi
04/18/2024	113809	Aramark	Pants Weekly Service	03/26/2024	2601604137	112.20	112.20	294219451	Armory/Safety Equi
04/18/2024	113809	Aramark	Pants Weekly Service	04/02/2024	2601605225	112.20	112.20	294219451	Armory/Safety Equi
04/18/2024	113809	Aramark	Pants Weekly Service	04/09/2024	2601607506	112.20	112.20	294219451	Armory/Safety Equi
Total 113809:						448.80	448.80		
04/18/2024	113810	BHT Engineering, Inc	19410 Redwood Blvd	03/31/2024	24-103	2,495.00	2,495.00	274411315	Engineering
04/18/2024	113810	BHT Engineering, Inc	20406 Hacienda-CCB to Eucalyptu	03/31/2024	24-104	960.00	960.00	947000725	STPL 5399 #13408
04/18/2024	113810	BHT Engineering, Inc	20407 Mendiburu-Hacienda to Ne	03/31/2024	24-105	5,107.50	5,107.50	947000734	CMAQ - Mendiburu
04/18/2024	113810	BHT Engineering, Inc	21420 HSP10 CCB-Yerba to Neura	03/31/2024	24-106	1,177.50	1,177.50	274411315	Engineering

PRINCESS

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Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/18/2024	113810	BHT Engineering, Inc	22405 TDA Art 3 Hacienda-S Loop	03/31/2024	24-107	1,532.50	1,532.50	947000752	Mendiburu Rd - Haci
04/18/2024	113810	BHT Engineering, Inc	23411 Well 3 Upgrade	03/31/2024	24-109	1,890.00	1,890.00	515115315	Engineering
04/18/2024	113810	BHT Engineering, Inc	23412 ARPA Splash Pad-Skate Par	03/31/2024	24-110	2,080.00	2,080.00	104561750	ARPA Project
04/18/2024	113810	BHT Engineering, Inc	23400 General Engineering	03/31/2024	24-111	5,675.00	5,675.00	515115315	Engineering
						20,917.50			
							321.72	194222480	Chemicals/EMS Med
04/18/2024	113811	Bound Tree Medical	Medical Supplies	04/02/2024	85300143	214.48	214.48	194222480	Chemicals/EMS Med
04/18/2024	113811	Bound Tree Medical	Medical Supplies	04/02/2024	85300144	214.95	214.95	194222480	Chemicals/EMS Med
04/18/2024	113811	Bound Tree Medical	Medical Supplies	04/04/2024	85303620	250.85	250.85	194222480	Chemicals/EMS Med
04/18/2024	113811	Bound Tree Medical	Medical Supplies	04/09/2024	85308401	19.47	19.47	194222480	Chemicals/EMS Med
04/18/2024	113811	Bound Tree Medical	Medical Supplies	04/11/2024	85311282				
						1,021.47			
							841.65	104155311	Legal Services
04/18/2024	113812	Buchalter	03/01-03/31/24	03/31/2024	1287374	1,606.50	1,606.50	104155311	Legal Services
04/18/2024	113812	Buchalter	03/01-03/31/24	03/31/2024	1287375	7,228.50	7,228.50	104155311	Legal Services
04/18/2024	113812	Buchalter	03/01-03/31/24	03/31/2024	1287377	4,026.00	4,026.00	104155311	Legal Services
04/18/2024	113812	Buchalter	03/01-03/31/24	03/31/2024	1287378				
						13,702.65			
							10,852.09	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318652	10,372.32	10,372.32	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318653	2,376.00	2,376.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318654	576.00	576.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318655	6,816.00	6,816.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318656	4,584.00	4,584.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318657	96.00	96.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318658	1,824.10	1,824.10	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318659	8,827.25	8,827.25	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318660	2,952.00	2,952.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318661	1,006.50	1,006.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318662	1,786.50	1,786.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318663	2,327.05	2,327.05	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318664	2,040.00	2,040.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318665	8,823.00	8,823.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318666	408.00	408.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	02/01-02/29/24	03/29/2024	318667	5,710.50	5,710.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318932	624.00	624.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318935	11,498.41	11,498.41	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318936	1,392.00	1,392.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318937	144.00	144.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318938				

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318939	4,440.00	4,440.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318940	3,642.00	3,642.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318941	648.00	648.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318942	864.00	864.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318943	14,197.50	14,197.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318944	3,187.50	3,187.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318945	960.00	960.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318946	706.50	706.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318947	1,435.50	1,435.50	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318948	1,824.00	1,824.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318949	5,971.00	5,971.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318950	4,669.00	4,669.00	104155311	Legal Services
04/18/2024	113813	Burke Williams & Sorens	03/01-03/31/24	04/12/2024	318952	1,536.00	1,536.00	104155311	Legal Services
Total 113813:						129,116.72			
04/18/2024	113814	Burke, Samantha	Travel Adv Dispatcher Safety Basic	03/21/2024	TRAVEL A 0524	930.00	930.00	184215230	Travel/Lodging/Reg
Total 113814:						930.00			
04/18/2024	113815	Gregory Pounds Jr OR Ca	Desert Tortoise Days	04/10/2024	INV0062	375.00	375.00	104561235	Entertainment/Spec
Total 113815:						375.00			
04/18/2024	113816	Cal City Hardware Group	02/01/24-02/29/24	03/31/2024	10022 033124	37.54	37.54	164249270	Bldg Operation/Mai
04/18/2024	113816	Cal City Hardware Group	03/1-03/28/24	03/31/2024	10080 033124	49.30	49.30	184212270	Bldg Operation/Mai
04/18/2024	113816	Cal City Hardware Group	Batteries	03/31/2024	10081 033124	23.14	23.14	194222241	Office Supplies
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	10087 033124	230.78	230.78	104561408	Grounds
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	10092 033124	66.39	66.39	404566408	Grounds
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	30000 033124	36.73	36.73	104161270	Bldg Operation/Mai
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	30001 033124	386.91	386.91	515115450	Special Depart Supp
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	30002 033124	365.44	365.44	274411257	Hand Tools
04/18/2024	113816	Cal City Hardware Group	03/01-03/31/24	03/31/2024	30008 033124	356.59	356.59	535310270	Bldg Operation/Mai
Total 113816:						1,552.82			
04/18/2024	113817	Capitol Advocacy Partne	3/01-3/31/24	03/27/2024	2024CAP086	8,600.00	8,600.00	104155310	Professional Service
Total 113817:						8,600.00			
04/18/2024	113818	Caselle, Inc	05/01-05/31/24	04/01/2024	132083	2,447.00	2,447.00	104155630	Contracts

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California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 113818:							2,447.00		
04/18/2024	113819	Cleveland Golf-Srixon	Concessions	03/15/2024	7861906	1,584.00	1,584.00	404566440	Special Purchases/C
Total 113819:							1,584.00		
04/18/2024	113820	Coastline Equipment	Unit 221 Sleeve	03/27/2024	1115116	251.50	251.50	515115256	Equipment Operatio
Total 113820:							251.50		
04/18/2024	113821	County of Kern	Report Review/Preparation	03/22/2024	IN041025	280.00	280.00	525213610	Licenses & Permits
04/18/2024	113821	County of Kern	State Service Charge	01/26/2024	IN0486540	10.00	10.00	535310610	Licenses & Permits
Total 113821:							290.00		
04/18/2024	113822	De Lage Landen, Inc	Copier 4/15/24 - 5/14/24	04/01/2024	82302904	208.07	208.07	184213242	Office Equip Lease E
Total 113822:							208.07		
04/18/2024	113823	Department of Justice	Pre-Employment Fingertips and B	04/04/2024	726692	128.00	128.00	294219130	Recruiting
Total 113823:							128.00		
04/18/2024	113824	ANS Builders	Construction Trash Deposit Refun	04/03/2024	208-303-01	500.00	500.00	1002088	Constr Site Trash De
Total 113824:							500.00		
04/18/2024	113825	Stan Winters	Refund Tax Bill Payment	04/16/2024	5.031153	172.25	172.25	953726	Water Standby Char
Total 113825:							172.25		
04/18/2024	113826	DMV	OHV Vehicle Registration	04/12/2024	DR3X75 063024	54.00	54.00	294219310	Professional Service
Total 113826:							54.00		
04/18/2024	113827	Eastern Kern APCD	Permit Renewal	03/01/2024	3012024	573.00	573.00	535310610	Licenses & Permits
Total 113827:							573.00		
04/18/2024	113828	FedEx	Priority Mailing	03/28/2024	8-453-11497	36.87	36.87	184212245	Postage and Shippin
04/18/2024	113828	FedEx	WWTP Sample Mailing	03/28/2024	8-453-39797	66.29	66.29	525213245	Postage and Shippin
04/18/2024	113828	FedEx	WWTP Sample Mailing	03/21/2024	B8-446-59618	71.16	71.16	525213245	Postage and Shippin

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 113828:									
04/18/2024	113829	G2Solutions, Inc	03/01-03/31/24	04/01/2024	DOJINV-001813	10.50	10.50	184212310	Professional Service
Total 113829:									
04/18/2024	113830	International Code Coun	03/04/24-03/03/27	04/08/2024	8175178	488.00	488.00	104168210	Subscr/Books/Dues
Total 113830:									
04/18/2024	113831	Karl's Hardware& Rental	Equipment Repair	01/24/2024	10802	45.00	45.00	104561408	Grounds
04/18/2024	113831	Karl's Hardware& Rental	Equipment Repair	02/29/2024	256582	1.00	1.00	104561408	Grounds
Total 113831:									
04/18/2024	113832	Medline Industries LP	Medical Supplies	02/29/2024	2309334632	39.99	39.99	194222480	Chemicals/EMS Med
04/18/2024	113832	Medline Industries LP	Medical Supplies	03/02/2024	2309601940	78.77	78.77	194222480	Chemicals/EMS Med
Total 113832:									
04/18/2024	113833	Merchant's Printing & E	Notice to Appear Forms	03/07/2024	24-24062	955.70	955.70	184212241	Office Supplies
Total 113833:									
04/18/2024	113834	Mission Uniform Service	Linen Service	03/28/2024	521310744	96.04	96.04	184212270	Bldg Operation/Mai
Total 113834:									
04/18/2024	113835	Mojave Public Utility Dis	Wonder Acres	03/31/2024	006090-000 03	2,575.59	2,575.59	515115604	Purchase Water
Total 113835:									
04/18/2024	113836	Omega Lathing and Plast	Patching	07/13/2023	1	750.00	750.00	515115450	Special Depart Supp
Total 113836:									
04/18/2024	113837	One Hundred Designs	OHV Signs	04/10/2024	3784	1,130.13	1,130.13	164249450	Special Depart Supp
Total 113837:									
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/27/2023	B486011	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/27/2023	B486012	54.30	54.30	525213314	Lab Sampling

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/27/2023	B486048	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/27/2023	B486053	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/30/2023	B486087	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	10/30/2023	B486088	211.50	211.50	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	12/06/2023	B488269	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	12/06/2023	B488270	54.30	54.30	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	01/08/2023	B490039	92.50	92.50	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	02/26/2024	B492453	270.00	270.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/05/2024	B493598	61.00	61.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B493998	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B494240	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B494365	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B494588	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B494676	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/26/2024	B494761	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/08/2024	B494866	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	03/28/2024	B494952	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/08/2024	B495078	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/09/2024	B495195	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/09/2024	B495304	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/09/2024	B495312	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/09/2024	B495487	275.00	275.00	525213314	Lab Sampling
04/18/2024	113838	Pace Analytical Services	Lab Sampling	04/09/2024	B495572	275.00	275.00	525213314	Lab Sampling
Total 113838:							4,865.10		
04/18/2024	113839	Perry, Diane	Dog Food	03/26/2024	REIMB 032624	578.76	578.76	183694	Animal Shelter Dona
Total 113839:							578.76		
04/18/2024	113840	Price Paige & Company C	03/01-03/31/24	03/31/2024	33127	5,079.00	5,079.00	104141310	Professional Service
Total 113840:							5,079.00		
04/18/2024	113841	Quinn Company	Annual Generator Inspection and	04/10/2024	WON60020442	925.33	925.33	194222630	Contracts
Total 113841:							925.33		
04/18/2024	113842	Rangel, Victor	Boot Reimbursement	04/01/2024	BOOT 2 23-24	193.48	193.48	164249451	Armory/Safety Equi
Total 113842:							193.48		
04/18/2024	113843	S.C. Friends Tire Inc.	Unit 345 4 Tires	03/27/2024	46498	872.67	872.67	184217254	Veh Operation/Main

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Total 113843:									
04/18/2024	113844	Safety-Kleen Corp	Parts, Washer, Solvent	03/07/2024	93854500	232.46	232.46	104441480	Chemicals/EMS Med
Total 113844:									
04/18/2024	113845	Sparkletts	3/1 - 3/29/24	04/01/2024	18305151 0401	142.82	142.82	184217241	Office Supplies
04/18/2024	113845	Sparkletts	03/16-04/12/24	04/12/2024	20393128 0412	139.69	139.69	104155241	Office Supplies
Total 113845:									
04/18/2024	113846	Srijaerajah, T, Md	Driver's Physical	03/29/2024	032924	100.00	100.00	545410131	Employment Fees
Total 113846:									
04/18/2024	113847	Stradling Yocca Carlson	02/01-02/29/24	03/31/2024	405779	17,077.15	17,077.15	1041555311	Legal Services
Total 113847:									
04/18/2024	113848	Titan Empire	POST Background Investigation	04/04/2024	23205	2,182.00	2,182.00	184212130	Recruiting
Total 113848:									
04/18/2024	113849	TransUnion Risk & Alter	3/1 - 3/31/24	04/01/2024	213800-202403	75.00	75.00	194216630	Other Contracts
Total 113849:									
04/18/2024	113850	TurboData Systems	03/01-03/31/24	03/31/2024	42538	1,787.14	1,787.14	194216310	Professional Service
Total 113850:									
04/18/2024	113851	WM Corporate Services I	02/01-2/29/24	03/01/2024	3923264-4808-	1,174.92	1,174.92	274413412	Roll Off Charges
04/18/2024	113851	WM Corporate Services I	03/01-03/31/24	04/01/2024	3927489-4808-	2,268.80	2,268.80	274413412	Roll Off Charges
Total 113851:									
04/18/2024	113852	Western Alliance Bank	P & I on WWTP Debt Service 11/0	03/29/2024	045001 148633	1,784.34	1,784.34	525213820	Interest Expense
Total 113852:									
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/02/2024	2402393	1,270.00	1,270.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/01/2024	2402449	216.00	216.00	515115314	Lab Sampling

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/03/2024	2403496	140.00	140.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	03/29/2024	2403535	210.00	210.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/03/2024	2404075	210.00	210.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/09/2024	2404107	140.00	140.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/04/2024	2404126	210.00	210.00	515115314	Lab Sampling
04/18/2024	113853	Zalco Laboratories Inc	Water Testing	04/10/2024	2404235	210.00	210.00	515115314	Lab Sampling
Total 113853:							2,606.00		
04/18/2024	113854	Sequoia Equipment Com	Seal and Pulley	03/31/2024	2487	3.65	3.65	515115256	Equipment Operatio
04/18/2024	113854	Sequoia Equipment Com	Unit 801 Water Pump	03/29/2024	BAK-20232	107.60-	107.60-	515115256	Equipment Operatio
04/18/2024	113854	Sequoia Equipment Com	Unit 235 Ball Bearing	04/02/2024	BAK-20250	186.19	186.19	515115256	Equipment Operatio
Total 113854:							82.24		
04/18/2024	113855	Graves & King	09/01-09/30/23	09/30/2023	1225	2,610.00	2,610.00	104155311	Legal Services
04/18/2024	113855	Graves & King	10/01-10/31/23	10/31/2023	1420	15,683.87	15,683.87	104155311	Legal Services
04/18/2024	113855	Graves & King	11/01-11/30/24	12/31/2023	1827	1,072.93	1,072.93	104155311	Legal Services
04/18/2024	113855	Graves & King	01/01-03/31/24	03/31/2024	2369	800.00	800.00	104155311	Legal Services
Total 113855:							20,166.80		
04/18/2024	202400332	Amazon Capital Services	Ipnone Charger	03/20/2024	16GQ-MRVK-DJ	23.60	23.60	105117241	Office Supplies
04/18/2024	202400332	Amazon Capital Services	Unit 304 Window Regulator	03/30/2024	1MDX-WG7Y-LG	67.13	67.13	515115254	Veh Operation/Main
04/18/2024	202400332	Amazon Capital Services	Leather Gloves	03/30/2024	1MDX-WG7Y-M7	66.40	66.40	274411450	Special Depart Supp
04/18/2024	202400332	Amazon Capital Services	Wireless Earpiece	03/20/2024	1QQP-DTCM-9Q	39.65	39.65	545410241	Office Supplies
04/18/2024	202400332	Amazon Capital Services	Foam Soap	03/24/2024	1T4K-H1PK-6CX	26.80	26.80	545410270	Bldg Operation/Mai
Total 202400332:							223.58		
04/18/2024	202400333	Classic Lock & Keys	Locksmith Service Call	04/02/2024	040224	95.00	95.00	104161270	Bldg Operation/Mai
04/18/2024	202400333	Classic Lock & Keys	Scout Building, Par 3 Locks	04/08/2024	040824	790.77	790.77	104561270	Bldg Operation/Mai
04/18/2024	202400333	Classic Lock & Keys	Locksmith Service Call	02/26/2024	22627	120.00	120.00	535310270	Bldg Operation/Mai
Total 202400333:							1,005.77		
04/18/2024	202400334	Diamond Finish Mobile	Mobile Car Wash-11 Units	04/03/2024	000140	165.00	165.00	184212254	Veh Operation/Main
Total 202400334:							165.00		
04/18/2024	202400335	DiamondIT	04/01-04/30/24	04/01/2024	35572MS	3,436.00	3,436.00	104155630	Contracts
04/18/2024	202400335	DiamondIT	04/01-04/30/24	04/01/2024	35573	24,507.44	24,507.44	515115630	Contracts

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Total 202400335:									
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100095783.00	1,068.97	1,068.97	515115269	Inventory
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100124190.00	978.58	978.58	515115269	Inventory
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100124193.00	709.04	709.04	515115269	Inventory
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100124748.00	5,529.90	5,529.90	515115269	Inventory
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100124819.00	709.04	709.04	515115269	Inventory
04/18/2024	202400336	Famcon Pipe & Supply In	Inventory	04/04/2024	S100124820.00	709.04	709.04	515115269	Inventory
Total 202400336:									
04/18/2024	202400337	General Office Machine C	03/01-04/01/24	04/02/2024	22769	251.22	251.22	184213242	Office Equip Lease E
Total 202400337:									
04/18/2024	202400338	LightGabler	03/01-03/31/24	04/08/2024	80645	1,150.00	1,150.00	104155311	Legal Services
Total 202400338:									
04/18/2024	202400339	M&M's Sports, Uniforms	OHV Staff Uniforms	02/15/2024	57993	128.70	128.70	294219140	Uniforms
Total 202400339:									
04/18/2024	202400340	M&S Security Services	01/29/24-03/31/24	01/30/2024	103311	193.25	193.25	535310630	Contracts
04/18/2024	202400340	M&S Security Services	Code Change	04/15/2024	106385	20.00	20.00	104155630	Contracts
04/18/2024	202400340	M&S Security Services	Code Change	04/15/2024	106387	20.00	20.00	104155630	Contracts
Total 202400340:									
04/18/2024	202400341	Mediawaste Disposal	4/01-04/30/24	04/01/2024	43905	128.80	128.80	194222480	Chemicals/EMS Med
Total 202400341:									
04/18/2024	202400342	Municipal Emergency Sv	PPE's Corrected Invoice from MES	05/24/2023	IN1880820	7,839.59	7,839.59	194222451	Armory/Safety Equi
Total 202400342:									
04/18/2024	202400343	NAPA Auto Parts	Unit 526	03/04/2024	743355	63.18	63.18	194222254	Veh Operation/Main
04/18/2024	202400343	NAPA Auto Parts	Mower Parts	03/07/2024	743448	52.19	52.19	404566256	Equipment Operatio
04/18/2024	202400343	NAPA Auto Parts	Mower Parts	03/07/2024	743455	78.59	78.59	404566256	Equipment Operatio
04/18/2024	202400343	NAPA Auto Parts	Mower Parts	03/15/2024	743720	71.75	71.75	404566256	Equipment Operatio
04/18/2024	202400343	NAPA Auto Parts	Mower Parts	03/15/2024	743725	12.22	12.22	404566256	Equipment Operatio


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California City

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name	
04/18/2024	202400343	NAPA Auto Parts	Unit 535	03/18/2024	743760	8.19	8.19	194222254	Veh Operation/Main	
04/18/2024	202400343	NAPA Auto Parts	Mower Parts	03/18/2024	743761	9.63	9.63	404566256	Equipment Operatio	
Total 202400343:										
04/18/2024	202400344	PNC Equipment Finance,	05/01-05/31/24	04/01/2024	1946911	2,836.55	2,836.55	404566240	Equipment Rental	
Total 202400344:										
04/18/2024	202400345	Reliable Air Condit. & He	AC Repair	03/27/2024	22046	575.00	575.00	104161270	Bldg Operation/Mai	
Total 202400345:										
04/18/2024	202400346	RSI Petroleum	Fuel	03/29/2024	0399068	2,165.17	2,165.17	194222255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084521	2,751.01	2,751.01	184217255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084522	672.42	672.42	525213255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084523	4,115.88	4,115.88	515115255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084524	1,051.62	1,051.62	274411255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084525	355.17	355.17	104441255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084538	258.91	258.91	194216255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084551	842.81	842.81	164249255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084552	63.83	63.83	104151641	Meals on Wheels Pr	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084559	235.53	235.53	104161255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084560	698.95	698.95	545410255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084567	567.04	567.04	104561255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	3/01/03/15/24	03/15/2024	1084575	210.87	210.87	404566255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/01-03/15/24	03/15/2024	1084581	321.21	321.21	274413255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/15-03/31/24	03/31/2024	1084601	479.65	479.65	194216255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/15-03/31/24	03/31/2024	1084645	202.35	202.35	404566255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	03/15-03/31/24	03/31/2024	1084658	50.02	50.02	194222255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00301	37.41	37.41	515115255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00318	13.17	13.17	274411255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00318	11.26	11.26	545410255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00318	2.61	2.61	525213255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00318	4.44	4.44	104161255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00318	2.58	2.58	104441255	RSI Fuel	
04/18/2024	202400346	RSI Petroleum	02/01-02/29/24	02/29/2024	S/C0224 00319	5.65	5.65	274413255	RSI Fuel	
Total 202400346:										
						15,119.56				
04/18/2024	202400347	Staples Advantage	Custodial Supplies	03/26/2024	6000835222	182.31	182.31	515115241	Office Supplies	
04/18/2024	202400347	Staples Advantage	Custodial Supplies	03/26/2024	6000835223	98.24	98.24	545410270	Bldg Operation/Mai	
04/18/2024	202400347	Staples Advantage	Custodial Supplies	03/26/2024	6000835224	40.41	40.41	545410270	Bldg Operation/Mai	

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 202400347:									
04/18/2024	202400348	Stroh MD, John Jay	03/15/24-04/15/24	04/03/2024	040324	2,000.00	2,000.00	184212630	Contracts
Total 202400348:									
04/18/2024	202400349	Willdan	Aspen Mail LLD	03/29/2024	010-57820	1,174.98	1,174.98	717111630	Contracts
Total 202400349:									
04/18/2024	202400350	Zoill Medical Corporation	Medical Equipment Repair	03/29/2024	3944673	4,238.18	4,238.18	194222480	Chemicals/EMS Med
Total 202400350:									
Grand Totals:							338,366.39		

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

Dated: 4/18/24
 Finance Department 

Report Criteria:

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

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
04/17/2024	9389	Charter Communication	04/01-04/30/24	04/01/2024	000502204012	5,841.67	5,841.67	744632284	Telephone - Land
	Total 9389:					5,841.67			
04/17/2024	9390	Southern California Edis	03/01-03/31/24	04/02/2024	700074866260	296.52	296.52	744632281	Electricity
04/17/2024	9390	Southern California Edis	03/01-03/22/24	04/01/2024	700410571338	17.26	17.26	744632281	Electricity
04/17/2024	9390	Southern California Edis	02/29-03/31/24	04/01/2024	700501711023	101.75	101.75	744632281	Electricity
	Total 9390:					415.53			
04/17/2024	9391	Verizon Wireless	03/27-03/26/24	03/26/2024	9960196038	100.95	100.95	744632286	Communications Maint
	Total 9391:					100.95			
04/17/2024	9392	WM Corporate Services I	03/01-03/31/24	04/01/2024	3927282 4808 0	838.02	838.02	744632630	Contracts
	Total 9392:					838.02			
04/18/2024	9393	Andrasevits, Barbara A	Rehab Cleaning #24	04/06/2024	040624	275.00	275.00	744632730	Improvements
	Total 9393:					275.00			
04/18/2024	9394	Cal City Hardware Group	03/04-03/28/24	03/31/2024	30009 033124	395.02	395.02	744632740	Purchase of Equipment
	Total 9394:					395.02			
04/18/2024	9395	Dominguez, Alfred	03/12-03/28/24	03/28/2024	MILEAGE 03282	60.30	60.30	744632230	Travel/Lodging/Reg
04/18/2024	9395	Dominguez, Alfred	03/12-03/25/24-03/26-04/08/2	04/15/2024	MILEAGE 04152	26.80	26.80	744632230	Travel/Lodging/Reg
	Total 9395:					87.10			
04/18/2024	148000219	Adams, James	Rehab 03/05-03/22/24	04/15/2024	040124	860.25	860.25	744632730	Improvements
	Total 148000219:					860.25			
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0051 040524	560.00	560.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0052 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0053 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0054 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0055 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0056 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0057 040524	40.00	40.00	744632630	Contracts
04/18/2024	148000220	Thugs to Bugs Pest Contr	02/01-02/29/24	04/05/2024	0058 040524	50.00	50.00	744632630	Contracts



California City


Check Register - Housing with GL
Check Issue Dates: 4/5/2024 - 4/18/2024

Page: 2
Apr 17, 2024 03:08PM

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 148000220:							850.00		
Grand Totals:							9,663.54		

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

Dated: 4/17/24

Finance Department 

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

Report Criteria:

Check Check issue date = 04/05/2024-04/18/2024

Check Date	Check #	Payee	Description	Source ID	Amount	Check \$	GL Account
04/17/2024	501170	Arizona Pipeline Co.	Final Bill Deposit Refunded	107335.01	1,475.83	1,475.83	5102090
Total 501170:					1,475.83		
04/17/2024	501171	Davis, Nichols / Granite	Final Bill Deposit Refunded	107306.01	1,500.00	1,500.00	5102090
Total 501171:					1,500.00		
04/17/2024	501172	Davis, Nichols / Granite	Refund overpayment	107306.01	17.00	17.00	0101075
Total 501172:					17.00		
04/17/2024	501173	Rasussen, Susan	Final Bill Deposit Refunded	101568.04	55.00	55.00	5102090
Total 501173:					55.00		
04/17/2024	501174	Steve Collins Construction Inc	Final Bill Deposit Refunded	107337.01	1,477.50	1,477.50	5102090
Total 501174:					1,477.50		
04/17/2024	501175	Zarazua, Ricardo	Refund overpayment	102432.05	56.00	56.00	0101075
Total 501175:					56.00		
Grand Totals:					4,581.33		

[Signature]

Finance Approval By: _____

Date: _____

4/17/24



Item No. CC2

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: BHT Task Order for SB1, CalSmart funded Kenniston St. Rehabilitation Project

BACKGROUND/ DISCUSSION:

The latest SB1, CalSmart funding has been proposed for the Kenniston St. Rehabilitation Project (KSRP). The cost to have the city engineer, BHT, perform all of the necessary steps and engineering to secure this SB1 funding for the KSR Project is attached. Please keep in mind, the \$5,800.00 cost on the attached BHT task order is 100% refundable through the SB1 funds.

FISCAL IMPACT:

Streets Engineering	GL 27-4411-315	\$5,800.00
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RECOMMENDATION:

Staff recommends that Council approve the BHT task order for the SB1 Funded Kenniston St. Repair Project.

ATTACHMENTS:

1. BHT, SB1 Project Task Order

City Manager Approval (Initial):	<u>UC</u>
City Attorney Approval (Initial):	<u>M/A</u>
Finance Manager Approval (Initial):	<u>RC</u>

<i>(Select Category)</i>	
Departmental Reports (DR)	_____
Consent Calendar (CC)	_____
City Manager Report (CMR)	_____
Continued Business (CB)	_____
New Business (NB)	_____

BHT# 24400

APRIL 06, 2024

TASK ORDER

**CITY OF CALIFORNIA CITY
KENNISTON ST – REHABILITATION PROJECT
From: Cal-City Blvd to Walpole Ave
Approximately 1,300 ft long**

**Project Funded by: SB1 The Road and Accountability Act of 2017
Road Maintenance and Rehabilitation Account (RMRA)**

BHT Engineering, Inc. will perform engineering services as outlined in the City's Agreement for Professional Services for State and Federal funded projects of March 16, 2021.

The scope of work will include the following:

Prepare SB1 application, staff report, resolutions, cost estimates, and upload to Caltrans CALSmart system.

Compensation for the above-described work is \$5,800.

This is a SB1 program reimbursable cost

The work as described for this task order shall be completed by July 1, 2024.

The signatures below shall serve as an authorization to proceed on Task Order from the City and is acknowledged by the consultant BHT Engineering, Inc.

BHT Engineering, Inc.

City of California City



Juan M. Pantoja, Principal Engineer

Joe Barragan – Public Works Director

Date: 04/06/2024

Date: _____



Item No. CC3

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: Water Billing Late Charges & Penalties Reinstatement

BACKGROUND/ DISCUSSION:

On March 4, 2020, Governor Newsom declared a State of Emergency in California related to the COVID-19 pandemic. On April 2, 2020, Governor Newsom issued Executive Order N-42-20, which barred water systems from shutting off water to a residential building for nonpayment during the State of Emergency. A copy of the Executive Order is attached to this staff report. The COVID-19 emergency moratorium on residential water shutoffs expired in January 2022.

The Water Shutoff Protection Act

In 2019, the State Legislature adopted Senate Bill 998, the Water Shutoff Protection Act ("Act"), codified at Health and Safety Code Sections 116900 et. seq., which increased protections for residents facing termination of water service due to non-payment. While the COVID-19 emergency moratorium on residential water shutoffs expired in January 2022, the provisions of the Water Shutoff Protection Act remain in effect.

The Water Shutoff Protection Act bars water suppliers from shutting off water service to a residential building unless a customer has been delinquent for at least 60 days.¹ In order to avoid shutting off water service, the Act requires water suppliers—like the City—to notify the delinquent customer at least 7 business days before the possible termination of service with how much money the customer owes; the date by which payment is required to avoid discontinuation of service; description of the process to apply for an extension of time to pay the delinquent charges; description of the procedure to petition for bill review and appeal; and description of the procedure by which the customer can request a deferred, reduced, amortized or alternative payment schedule.²

¹ Health & Saf. Code, § 116908, subd. (a)(1)(A).

² Health & Saf. Code, §116908, subd. (a)(1)(B)-(C).

If water service is discontinued for nonpayment, the water system is required to provide information about how to restore it.³ The Act also prohibits water shutoffs for residents who meet certain health and financial requirements and who are willing to make alternative payments.⁴ Reconnection fees are limited by the Act for residents with income below 200 percent of the federal poverty level and those residents are entitled to a waiver of interest charges on delinquent bills once every 12 months.⁵

The Act also contains an annual reporting requirement to the State Water Resources Control Board on water shutoffs due to inability to pay and to post the information on its website.

The Act requires every urban and community water system to have a written policy on discontinuation of residential water service for nonpayment. The policy must be posted to the City's website and include all of the following: (1) a plan for deferred or reduced payments; (2) alternative payment schedules; (3) a formal mechanism for a customer to contest or appeal a bill; and (4) a telephone number for a customer to discuss options to avoid discontinuation of service due to nonpayment.⁶

The City's policy is attached.

California City Municipal Code on Water Billing Later Charges

Title 7 (Public Facilities) Chapter 1 (Water Service) of the California City Municipal Code addresses the City's water service. The California City Municipal Code authorizes the city to charge fees on delinquent customers.⁷

These fees were temporarily suspended in March of 2020 by the California Legislature due to the COVID outbreak.

In accordance with the end of the COVID-19 State of Emergency, City staff is recommending that the City Council discuss resumption of its practice of charging late fees for delinquent bills generated on or after July 1, 2023. The city staff would like to reimpose late, shutoff, and other fees as authorized by the Municipal Code and Master Fee Schedule.

The Master Fee Schedule has a \$10 or 10% of amount owed—whichever is greater—fee on late payments of water bills. The Master Fee Schedule also has a \$50 fee for shutting off water service between 8:30 A.M. and 4 P.M. and an \$80 fee for shutting off water service after hours.

FISCAL IMPACT:

The Finance Department estimates that the reintroduction of water billing late charges and other penalties will modestly increase the City's water revenues.

RECOMMENDATION:

³ Health & Saf. Code, § 116912.

⁴ Health & Saf. Code, § 116910.

⁵ Health & Saf. Code, § 116914.

⁶ Health & Saf. Code, § 116906, subd. (a).

⁷ See California City Mun. Code § 7-1.408 (Bills Due When Presented); California City Mun. Code § 7-1.416. (Delinquent Customer at Same or New Address).

Staff recommends that Council approve the reinstatement of water billing late charges and other penalties.

ATTACHMENTS:

Executive Order N-42-20

Master Fee Schedule

Water Account Shut off Policy and Procedures

City Manager Approval (Initial):	<u>W</u>
City Attorney Approval (Initial):	<u>M/A</u>
Finance Manager Approval (Initial):	<u>R/A</u>

<i>(Select Category)</i>	
Departmental Reports (DR)	_____
Consent Calendar (CC)	_____
City Manager Report (CMR)	_____
Continued Business (CB)	_____
New Business (NB)	_____

EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA

EXECUTIVE ORDER N-42-20

WHEREAS on March 4, 2020, I proclaimed a state of emergency to exist in California as a result of the threat of COVID-19; and

WHEREAS it is the established policy of the State under Water Code section 106.3 that every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes; and

WHEREAS to limit the spread of COVID-19 it is crucial that Californians wash their hands regularly and thoroughly; and

WHEREAS many Californians are experiencing or will experience substantial losses of income as a result of business closures, the loss of work hours or wages, or layoffs related to COVID-19, which may hinder their ability to make payments for water service and subject them to water shutoffs due to non-payment; and

WHEREAS many small businesses that provide services essential to the health and well-being of Californians have experienced substantial reductions in income, which may hinder their ability to make payments for water service and subject them to water shutoffs due to non-payment; and

WHEREAS the California Public Utilities Commission has directed private water utilities under its jurisdiction to implement customer service protections, including a moratorium on service disconnections, during the COVID-19 emergency; and

WHEREAS more than 100 public and private water systems have voluntarily agreed to halt disconnections as well; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with the various statutes and regulations concerning water shutoffs specified in this order would prevent, hinder, or delay appropriate actions to prevent and mitigate the effects of the COVID-19 pandemic.

NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and the statutes of the State of California, and in particular, Government Code sections 8567, 8570, 8571, and 8627, do hereby issue the following order to become effective immediately:

IT IS HEREBY ORDERED THAT:

- 1) The authority of urban and community water systems, as defined in Health and Safety Code section 116902, subdivision (d), to discontinue residential service, as defined in Health and Safety Code section 116902, subdivision (c), for non-payment under Health and Safety Code sections 116908 and 116910, is suspended.
- 2) Water systems not subject to the requirements of Health and Safety Code sections 116908 and 116910 shall not discontinue residential

service, as defined in Health and Safety Code section 116902, subdivision (c), for non-payment.

- 3) Water systems shall restore any residential service to occupied residences that has been discontinued for nonpayment since March 4, 2020.
- 4) Water systems shall not discontinue service to any business in the critical infrastructure sectors designated by the State Public Health Officer as critical to protect the health and well-being of all Californians that qualifies as a small business under 13 C.F.R. § 121.201 of the Small Business Administration's regulations.
- 5) The State Water Resources Control Board shall identify best practices, guidelines, or both to be implemented during the COVID-19 emergency (i) to address non-payment or reduced payments, (ii) to promote and to ensure continuity of service by water systems and wastewater systems, and (iii) to provide measures such as the sharing of supplies, equipment and staffing to relieve water systems under financial distress.

Nothing in this Order eliminates the obligation of water customers to pay for water service, prevents a water system from charging a customer for such service, or reduces the amount a customer already may owe to a water system.

Nothing in this Order modifies the obligations of urban and community waters systems to comply with provisions of the Water Shutoff Protection Act not specifically addressed by this Order or other applicable laws, regulations, and guidelines.

IT IS FURTHER ORDERED that as soon as hereafter possible, this Order be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Order.

This Order is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 2nd day of April 2020.



GAVIN NEWSOM
Governor of California

ATTEST:

ALEX PADILLA
Secretary of State

CITY COUNCIL

May 25, 2021

TO: Mayor and City Council
FROM: Joe Barragan Public Works Director
SUBJECT: Update to the Master Fee Schedule

BACKGROUND: The City's Master Fee Schedule has been updated, per council's request.

RECOMMENDATION: The City Council approve the updated Master Fee Schedule.

ATTACHMENTS:

1. 2021 Updated Master Fee Schedule
2. Fire Department Fee Schedule Detail
3. Animal Control Price Sheet with Donation Schedule

FISCAL IMPACT: The fees in the Master Fee Schedule are for the cost of services. The goal is that the services provided by city staff will be supported by these fees and not the general fund. The adoption of this new updated Master Fee Schedule is to lower the level of impact on the general fund subsidization.

ENVIRONMENTAL ACTION: N/A



California City
Master Fee Schedule
July 1, 2021

(Effective Date July 1, 2021 - City Council Resolution Number xxxxx)

MASTER FEE SCHEDULE

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**Filming Permit Fees:
City Public Areas Permit: Section 1 ; Page 3
Airport Filming Permit Fees: Section 8 ; Page 12

SECTION 1
ADMINISTRATIVE SERVICES FEES

Anna Linn
City Manager

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>City Clerk Fees</u>		
Notary	\$ 15.00	per Signature
Notary Copies	\$ 0.25	per Page for Black and White Copies (8½" x 11")
Notary Larger and color copies	\$ 1.00	per Page
Filing Fee	\$ 25.00	
Special Event Permit + (SOR**)	\$ 500.00	May be additional permits required by Fire or Police
Notice of intent to circulate petition	\$ 200.00	
Business License	\$ 125.00	Annual (Gross Income > \$10,000) +DSA Fee**
	\$ 50.00	Annual (Gross Income < \$10,000) +DSA Fee**
	\$ 25.00	Daily +DSA Fee**
	\$ 10.00	Non-Profit or Event Vendor +DSA Fee**

**DSA Fee – Division of the State Architect (Varies - set yearly by the State)

**SOR – Statement of Requirements

Finance Fees

NSF Returned Check	\$ 25.00
NSF Subsequent Checks	\$ 35.00

Miscellaneous Fees

State Revolving Fund	\$ 1.00
Sales & Use Tax	1%
Transient Occupancy Tax	6%
CATV Franchise Fee	2% of gross but no less than \$120 per year

Filming Permit Fees

City Public Areas Permit	\$ 250.00	per Day, per Location Plus any fees charged by Fire, PD and/or Streets Departments.
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***Airport Filming Permit Fees – See Section 8

SECTION 2
PLANNING DEVELOPMENT FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Annexation</u>		
Processing Fee	\$ 2,500.00	(see note A)
<u>Conditional Use Permit (CUP)</u>		
Residential - Proposed (fences, signs)	\$ 750.00	(see note B)
Minor	\$ 842.00	(see note C)
Moderate	\$ 1,414.00	(see note D)
Major	\$ 2,061.00	(see note E)
Planned Development	\$ 2,443.00	(see note F)
<u>Environmental Review (CEQA)</u>		
Environmental Impact Review	Varies	(see note P)
Environmental Review <i>(by professionals other than city staff)</i>	Varies	(see note G)
Notice of Determination <i>(prepared by City Staff)</i>	Varies, Actual cost + 10% State Fee	(see note H)
Negative Declaration <i>(Review City Staff)</i>	\$ 68.00	per Hour (see note I)
Notice of Exemption	\$ 100.00	
<u>General Plan Amendment and Zone Change (GPA and ZC)</u>		
General Plan Amendment	\$ 1,526.00	(see note J)
Zone Change	\$ 2,066.00	(see note J)
Zone Change-Planned Development	\$ 2,257.00	(see note J)
<u>Miscellaneous Applications</u>		
Amendment to Conditions of Approval <i>(Appealed conditions and time extensions)</i>	\$ 652.00	(see note K)
Appeals to the City Council	\$ 461.00	(see note K)
Appeals to the Planning Commission <i>(reviewed by City Staff)</i>	\$ 381.00	(see note L)
Certificate of Compliance	\$ 381.00	
Small Residential Day Care	No Charge	(1-8 Children)
Large Residential Day Care	\$ 120.00	(9-14 Children)
Development Improvement Inspection	Varies, 1% - 2%	
Final Map Check Fee	\$ 68.00	per Hour (see note O)
Final Parcel Map Processing	\$ 762.00	(see note M)
Final Subdivision Map Processing	\$ 1,144.00	(see note M)
Lot Line Adjustment/Merger	\$ 375.00	(see note N)
Plan Check Fee	\$ 68.00	per Hour (see note O)
<u>Site Plan Review (SPR)</u>		
Minor (Business/Existing Building)	\$ 750.00 \$250.00	(see note N)
Major <i>(Existing Business, Ownership Change, etc.)</i>	\$ 250.00 \$750.00	(see note N)
Remodel	\$ 1,065.00	(see note N)
Multi-Family Residential	\$ 1,545.00	(see note N)
Commercial	\$ 1,865.00	(see note N)
Industrial	\$ 1,865.00	(see note N)

SECTION 2
PLANNING DEVELOPMENT FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Specific Plan</u>		
Processing Fee	Varies, cost plus 10%	(see note F)
<u>Subdivisions</u>		
Tentative Parcel Map	\$ 1,414.00	(see note J)
Tentative Tract Map	\$ 1,814.00 + \$30.00 per Lot	(see note J)
<u>Variance</u>		
Proposed Development	\$1,500.00	(see note G)
Existing Development	\$1,000.00	(see note G)
Minor	\$ 250.00	

NOTES:

- A. Annexation processing and deposit fee shall be used towards staff time, materials, and any State or LAFCO fees incurred. All costs are paid by the applicant.
- B. A residential CUP is for signs, fencing, etc. in a residential zone district. This category does not include residential dwelling units.
- C. A minor CUP is for an existing building/project site for which a permit is required for a particular use in that zone district and no exterior structural changes are made to the building.
- D. A moderate CUP is for a project for which a Use Permit is required and there are some exterior changes that will be made to an existing building or site.
- E. A major CUP is for a project requiring a Use Permit and Site Plan Review on an undeveloped parcel.
- F. If two or more applications are submitted concurrently and are related to the same project, the highest cost application fee is charged at the regular fee and each additional application is charged at 50% of the regular fee. This excludes CUP's associated with Site Plan Review.
- G. Varies. Actual cost plus 10% deposit of scope of work. If review process exceeds first 10% scope of work deposit, an additional 10% scope of work deposit(s) will be required until review process is complete.
- ~~H. Varies. Actual cost plus 10% deposit of scope of work. If the review process exceeds first 10% scope of work deposit, an additional 10% scope of work deposit(s) will be required until review process is complete.~~
Fees based on project details plus 10% State Fees.
- I. \$68.00 per hour with a \$500.00 deposit.
- J. If two or more applications are submitted concurrently and related to the same project, the highest cost application fee is charged at the regular fee and each additional application is charged at 50% of the regular fee.
- K. Public hearing required.
- L. No public hearing required.
- M. This does not include map checking fees.
- N. All applications which require review by professionals outside the City Planning Division will be billed to the project applicant at 100% of the cost, plus an administrative fee of 10% of the billed amount. A \$1,000.00 deposit is required.
- O. Per Hour
- P. Varies. Actual cost plus 10%

SECTION 3

BUILDING DEPARTMENT FEES

*Joe Barragan
Public Works Director*

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
Minimum Permit Fee	\$ 56.00	
Application Fees	\$ 46.00	Building, electric, mechanical & plumbing
Plan Revisions	\$ 40.00	+ \$75.00 per Hr. after first one-half hr.
Demolition Permit	\$ 150.00	+ \$46.00 application fee + SB 1473 fee
Temporary Certificate of Occupancy	\$ 105.00	per First 30-day period
Re-Inspection Fees	\$ 70.00	
Sign Permit	\$ 215.00	+ \$46.00 application fee + SB 1473 fee
(Plus Electrical permit if required)		
Sign Permit: copy change only	\$ 52.00	+ SB 1473 fee
Driveways	\$ 218.00	
Expired Permit: To Reissue-Min Fee	\$ 120.00	+ \$46 application fee + SB 1473 fee
**Building Permit Fees-Based on most recent edition of the ICC International Code Council Building Valuation Data – 2016 2020		
Mobile Home Installation Inspection	\$ 56.00	
Construction Trash Deposit	\$ 500.00	Deposit Refunded with Dump Receipt
Construction without Permit Penalty:		
Residential	\$ 500.00 or double the permit fee whichever is greater	
Commercial	\$1,000.00 or double the permit fee whichever is greater	

Unless otherwise noted, plan review fees are based upon 65% of the building permit fee. Review of Masterplan Set Fees will be calculated at 16.75% of the building permit fee. Additional plan review fees for outsourced structural review may be required. (+ Actual Cost)

The Strong Motion Seismic Hazard Mapping Fee (SMIP) is calculated at .0001% of total valuation for residential construction and at .00021% for commercial construction. This fee is required for new construction or when there is a change to the lateral load resistance elements of a structure.

The Senate Bill 1473 (Green Building Standards) fee is assessed at \$1.00 per each \$25,000 or portion thereof.

MISCELLANEOUS APPLICATIONS / FEES

Amendment to Conditions of Approval (Appealed conditions, time extensions)	\$ 650.00	Public hearing required Remove
Appeals to the City Council	\$ 450.00	Public hearing required
Plan Check Fee	\$ 65.00	per Hour

SECTION 3
BUILDING DEPARTMENT FEES

HOW BUILDING AND PLANNING PERMIT FEES ARE USED

When you obtain a building or planning permit, fees will be charged to cover the cost of:

1. Plan checking in the office
2. Field inspections before and during construction
3. Service and capital improvements in your neighborhood and the surrounding areas
4. Covers the time staff spends in checking your project against:
 - A. The applicable Zoning Regulations such as land use, setbacks, and height
 - B. Referencing General Plan maps detailing environmental concerns, such as stream beds, flood plains, rare and endangered plants or animals, and potential hazards from earthquakes or fires.

SECTION 4

PUBLIC WORKS DEPARTMENT FEES

*Joe Barragan
Public Works Director*

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
Fire Hydrant Meter Application Fee +Deposit (Private Meter)	\$ 50.00	Deposit \$ 500
Fire Hydrant Meter Application Fee +Deposit (City Meter)	\$ 50.00	Deposit \$1,500
Fire Hydrant Minimum Monthly Charge	\$ 25.00	Each Month (No Water Usage while vendor has possession of meter)
Fire Hydrant Reading Not Reported On-Time Penalty	\$ 75.00	per Occurrence
Construction Water Rates are Temporary until the new Water/Sewer Master Rate Study/Update is complete in 2022		
Construction Water In Town Usage	\$ 5.85	per 100 Cubic Feet 0.0585 per c.f. – 0.00782 per gallon
Construction Water Out of Town Usage	\$ 10.47	per 100 Cubic Feet 0.105 per c.f. – 0.014 per gallon
Construction Water-Out of Town Usage-Over 150,000 Acre Feet a Month		Arrangements will need to be made with City and approved by City Manager
Acre Feet Rate	\$ 648.00	per Acre Foot of Water
Non-Construction Permits within Right-of-Way	\$ 56.00	
Inspection Fee-Water truck, Water tank, etc.	\$ 55.00	
Back Flow Prevention Devices-Labor, Materials & Certification Fee	Actual Cost + 10%	
Well Permits + Deposit (\$1,000)	\$ 274.00	
Testing and Sampling	Actual Cost	

Encroachment Permits

Encroachment Permit Review	Cost - Deposit	\$ 250.00
Excessive Encroachment Permit Inspections		\$ 112.00
Concrete, sidewalk, curb & gutter	25 LF or less	\$ 218.00
Concrete, sidewalk, curb & gutter	>25 & <100 LF	\$ 274.00
Concrete, sidewalk, curb & gutter	>100 & <300 LF	\$ 330.00
Concrete, sidewalk, curb & gutter	>300 & <500 LF	\$ 386.00
Concrete, sidewalk, curb & gutter	>500 LF	2% of cost
AC or PCC Pavement	1000 SF or less	\$ 274.00
AC or PCC Pavement	1001 to 3000 SF	\$ 330.00
AC or PCC Pavement	3001 to 6000 SF	\$ 386.00
AC or PCC Pavement	6001 to 10,000 SF	\$ 442.00
AC or PCC Pavement	>10,000 SF	2% of cost
Excavation outside pavement	200 LF or less	\$ 100.00
Excavation outside pavement	> 200 LF	\$ 162.00
** For Each Additional Foot over 200 feet 0.18 will be charged per foot		
Excavation inside pavement	100 LF or less	\$ 240.00
Excavation inside pavement	101 to 500 LF	\$ 274.00
Excavation inside pavement	501 to 1000 LF	\$ 312.00
Excavation inside pavement	1001 to 1500 LF	\$ 356.00
Excavation inside pavement	1501 to 3000 LF	\$ 390.00
Excavation inside pavement	>3000 LF	\$ 487.00

AC Repair

0-25 SF	\$ 312.50
26-50 SF	\$ 500.00
51-75 SF	\$ 637.50
76-100 SF	\$ 700.00
101-200 SF	\$1,000.00

Waterline Repairs (Customer Side) performed by City Water Personnel

Two-hour minimum plus parts and labor (can be charged to water account)

City Equipment / Traffic Control (Equipment & Personnel) Rental

City Equipment Rental	\$ 300.00	per Day
City Traffic Control Equipment Rental	\$ 250.00	per Day
Traffic Control Labor (City Employees)	\$ 65.00	per Employee - per Hour

SECTION 5

WATER UTILITY SERVICES FEES

*Joe Barragan
Public Works Director*

WATER SERVICE LINE INSTALLATION:

The customer shall pay for all costs of the water service installation including, but not limited to the pipe, service tap, meter box, meter valves, hydrants, labor, trenching, backfilling, patching and Administrative costs from the nearest main to the customer's property line in accordance with City standards and specifications. The applicant may have the City Water Department personnel install the service line based on the fee schedule set forth or may elect to hire a qualified contractor to perform this work, except that only City Water Department personnel may make the water main tap and install the water meter. For new residential dwellings, the connection fee and impact fee for water service are currently being waived for water and sewer connections. (Standard Flow Meter with Oran ERT Only)

Fee Schedule	3/4"	1"	1-1/2"	2"	Over 2"
New Service					
Fees LS	\$2,150	\$2,150	\$2,450	\$2,950	Actual Cost
SS	\$1,450	\$1,450	\$1,950	\$2,450	Actual Cost
New Meter					
Fees	\$ 319	\$ 675	\$ 850	\$ 982	Actual Cost + 10%
Meter Relocation (Relocation)					
Fees	\$ 850	\$ 850	\$1,050	\$1,250	Actual Cost
Remove Water Service					
Fees	\$ 400	\$ 400	\$ 450	\$ 550	Actual Cost
Water Main Tap					
Fees	\$ 140	\$ 155	\$ 180	\$ 255	Actual Cost

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>NEW SERVICE CONNECTION FEES</u>		
3/4" Meter	\$ 319.00	Residential Only
1" Meter	\$ 675.00	
1/1/2" Meter	\$ 850.00	
2" Meter	\$ 982.00	
> 2" Meter	Actual Cost of Meter + 10%	
<u>WATER UTILITY SERVICE FEES</u>		
Security Deposit Temp Connection	\$ 160.00	i.e. Home Inspections
New Account Deposit (Each Account)	\$ 70.00	
New Account Application Fee (Each Account)	\$ 50.00	
Late Payment Fee	\$ 10.00 OR 10% of amount owed –	Whichever is Greater
Door Hangers	\$ 20.00	
Turn-on/off (8:30am/4pm)	\$ 50.00	
Turn-on/off after Hours	\$ 80.00	
Water Meter Tampering Fee	\$ 500.00	1 st Offense
Water Meter Tampering Fee	\$ 1,000.00	Each Offense After
Water Meter Tests	\$ 50.00	Customer Requested

SECTION 6

WATER UTILITY PAYMENTS FEES

Joe Barragan
Public Works Director

MONTHLY WATER SERVICE PAYMENTS FEES:

"RESOLUTION NO. 06-20-2826 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY
REDUCING WATER RATES" Approved June 9, 2020 and Effective August 1, 2020

Meter	¾"	1"	1 ½"	2"	3"	4"	6"	8"
Base Cost	\$30	\$70	\$160	\$270	\$610	\$1,110	\$2,470	\$4,240
*Base Cubic Feet	Up to 6	Up to 12	Up to 25	Up to 40	Up to 90	Up to 160	Up to 360	Up to 620
Cost for Tier 2	\$5 per Unit	\$6 per Unit	\$4 per Unit	\$2 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit
Cubic Feet	6 to 9	12 to 15	25 to 30	40 to 50	90 to 105	160 to 190	360 to 420	620 to 720
Cost for Tier 3	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit	\$1 per Unit
Cubic Feet	10 to 15	16 to 25	31 to 50	51 to 80	106 to 175	191 to 315	421 to 700	721 to 1,200
Cost for Tier 4	\$2 per Unit	\$2 per Unit	\$2 per Unit	\$2 per Unit	\$2 per Unit	\$2 per Unit	\$2 per Unit	\$2 per Unit
Cubic Feet	16 to 25	26 to 42	51 to 83	81 to 133	176 to 292	316 to 525	701 to 1,167	1,201 to 2,000
Cost for Tier 5	\$3 per Unit	\$3 per Unit	\$3 per Unit	\$3 per Unit	\$3 per Unit	\$3 per Unit	\$3 per Unit	\$3 per Unit
Cubic Feet	26 to 40	43 to 67	84 to 133	134 to 213	293 to 467	526 to 840	1,168 to 1,867	2,001 to 3,200
Cost for Tier 6	\$4 per Unit	\$4 per Unit	\$4 per Unit	\$4 per Unit	\$4 per Unit	\$4 per Unit	\$4 per Unit	\$4 per Unit
Cubic Feet	Above 40	Above 67	Above 133	Above 213	Above 467	Above 840	Above 1,867	Above 3,200

*** Measured in 100 Cubic Feet * One Unit is 100 Cubic Feet ***

SECTION 7

WASTEWATER UTILITY PAYMENTS FEES

*Joe Barragan
Public Works Director*

MONTHLY WASTEWATER SERVICE PAYMENTS:

The customer pays the cost to receive service to their property as well as the cost associated with the wastewater utility providing that service (which includes replacing and adding infrastructure). Customers receive twelve wastewater bills per year, one every month. The wastewater bill is combined with the water bill.

For regular residential, your bill is a flat fee charge of \$40.00 for sewer per month. Your monthly water bill is the sum of all applicable water and sewer charges.

For Multiple Unit Buildings (Duplexes, Apartments, etc.) the charge is \$40.00 plus EDU in the building (Duplexes - \$40.00 + 1 Unit @ \$10.00 = \$50.00 for sewer per month). A (4) Unit Residential Building will be charged a total of \$70 per Month for sewer charges. Your monthly water bill is the sum of all applicable water and sewer charges.

For commercial accounts, your bill is a combination of consumption charges (based on the amount of water used) the more water a customer uses the higher their monthly wastewater bill will be. Your monthly water bill is the sum of all applicable water and sewer charges.

* EDU = Equivalent Dwelling Unit * GPD = Gallons per Day * HCF = Hundred Cubic Foot

Monthly Charges for Sewer Wastewater	
Base cost for first EDU in a Residential Zone	\$40.00
Additional EDUs - Multiple Unit Bldgs. (Duplexes, Apts, Etc.) will be charged per each additional EDU after the 1 st unit, per Month	\$10.00
Commercial Zones will be charged per HCF	\$ 2.88
Restaurants per HCF	\$ 4.13
Prison Charge Per Bed Capacity per Month	\$21.41
Prison Charge Per HCF	\$ 1.50
Sewage Trucks per 100 Gallons	\$ 5.00

Sewer Impact Fees	
Impact Fee Per GPD	\$7.91
Sewer Capacity Fee Per Prison Bed	\$1,107
Residential Impact Fee (Per EDU)	\$1,898 (Currently Waived by City Council Vote on May 28, 2019)

Antelope Valley- East Kern Water Agency (AVEK New Construction)

Base Fee- \$5,387.00

- ¾ - Inch meter base times 1
- 1 - Inch meter base times 2
- 1 ½ - Inch meter base times 3
- 2 - Inch meter base times 5
- 3 - Inch meter base times 8
- 4 - Inch meter base times 17
- 6 - Inch meter base times 33
- 8 - Inch meter base times 53
- 10 - Inch meter base times 77
- 12 - Inch meter base times 100

SECTION 8
AIRPORT SERVICES FEES

Robert King
Airport Manager

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Airport Fees</u>		
Monthly Tie-Down Fees		
Single Engine	\$ 25.00	
Light Twin	\$ 35.00	
Medium Twin	\$ 45.00	
Heavy Twin	\$ 55.00	
Gliders (Stored off Ramp in container)	\$ 25.00	
Gliders on Ramp	\$ 40.00	
<u>Offices</u>		
Standard Office Space	\$ 100.00	per Month
Large Office Space	\$ 150.00	per Month
Restaurant Facility	Contract Lease	
<u>T Hangar</u>		
Full Size	\$ 170.00	per Month + \$15 for Electricity
Half Size	\$ 90.00	per Month + \$15 for Electricity
<u>Filming Permit Fees-Aiport</u>		
Filming Permits (Rental of Non-Closed Taxiway)	\$ 1,250.00	per Day
City Vehicle (City Manned Only)	\$ 100.00	per Day, per Vehicle
Filming Permit Fees for City Public Areas is Located in Section 1: Administrative Services		
<u>Land Lease</u>		
Per Contract		
<u>RV Park - CLOSED</u>		

SECTION 9
DIAL-A-RIDE SERVICES FEES

Joe Barragan
Public Works Director

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Fares</u>		
General Public Cash Fare	\$ 1.70	
Senior Desert Jade	\$ 0.50	Senior = 62+ Must show ID
Senior/ADA/Disabled/Medicare**	\$ 1.00	Senior = 62+ Must show ID <u>and</u> **Medicare card (Medicare card must be red, white & blue)
10-Ride General Public	\$ 17.00	
10-Ride Senior/ADA/Disabled	\$ 10.00	Senior = 62+ Must show ID <u>and</u> **Medicare card (Medicare card must be red, white & blue)
Children under 4 Feet 9 Inches (Infants are free)	\$ 1.00	Infants = 0-9 Months

SECTION 10
RECREATION SERVICES FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>RECREATION FACILITIES</u>		
Central Park Group Picnic Area		
Small – Resident	\$ 5.00	per Hour + \$50 Deposit
Non-Resident	\$ 10.00	per Hour + \$50 Deposit
Central Park Group Picnic Area		
Large – Resident	\$ 15.00	per Hour + \$50 Deposit
Non-Resident	\$ 20.00	per Hour + \$50 Deposit
Park Vender Fee (Includes Business License)	\$ 46.00	per Day
<u>Ball Field Lights</u>		
Resident	\$ 20.00	per Hour
Non-Resident	\$ 20.00	per Hour
Field Maintenance Fee - Facilities & Water	\$ 7.00	per User
(per adult or child on league – including non-profits)		
<u>Pool Facilities</u>		
Swimming Pool Daily Open Session	\$ 2.50	
Exclusive use Season Pass	\$ 70.00	per Family of 5
Exclusive use Season Pass	\$ 30.00	per Individual
Swimming Lessons	\$ 30.00	per Session
Adult Aquatic Aerobics	\$ 25.00	per Month
Private Lessons - Four ½ hr. classes	\$ 60.00	
<u>Buildings</u>		
Strata Gym - Resident - Includes Staff (1)	\$ 70.00	per Hour
Non-Resident - Includes Staff (1)	\$100.00	per Hour
Strata Meeting Room – Resident	\$ 15.00	per Hour
Non-Resident	\$ 20.00	per Hour
(After Hours Staff Fee + \$20 hr)		
Arts & Community Center	\$ 65.00	per Hour - Includes Staff (1)
Non-Resident - Includes Staff (1)	\$ 95.00	per Hour
Cleaning Deposit-Refundable – All users	\$ 200.00	
<u>Bob Parker Scout Lodge</u>		
(Local Boy Scout and Girl Scout Troops exempt from paying fees)		
Resident use	\$ 70.00	per Hour - Includes Staff (1)
Non - Resident use	\$100.00	per Hour - Includes Staff (1)
Local non-profit	\$ 25.00	per Hour-Day use Includes Staff (1)
Non-profit	\$ 50.00	per Hour-Day use Includes Staff (1)
Annual pass – Local Non-Profits – 25 uses	\$500.00	
Cleaning Deposit-Refundable – All users	\$200.00	
<u>Scout Island Campground</u>		
Local Non-Profit Tent Camping	\$ 6.00	per Campsite
Out of Area Non-Profit Tent Camping	\$ 10.00	per Campsite

SECTION 11
TIERRA DEL SOL GOLF SERVICES FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Memberships</u>		
Commercial Members	\$ 1,700.00	Annually (Card Holder +3)-see notes
Resident	\$ 400.00	Annually-see notes
Senior Resident (62+)	\$ 250.00	Annually-see notes
Resident Family	\$ 500.00	Annually-see notes
Non-Resident	\$ 550.00	Annually-see notes
Non-Resident Senior (62+)	\$ 495.00	Annually-see notes
Non-Resident Family	\$ 750.00	Annually-see notes
Active Duty Military	\$ 400.00	Annually-see notes
Junior under 18	\$ 100.00	Annually-see notes
Unlimited Driving Range Balls	\$ 200.00	for the Year-Annually

Weekday Green Fees:

(1) 18 holes:	\$ 18.00	per Person
(2) 9 holes:	\$ 11.00	per Person

Weekend and Holiday Green Fees:

(1) 18 holes:	\$ 23.00	per Person
(2) 9 holes:	\$ 12.00	per Person

Senior citizens, 62 years of age and older, receive 50% off weekday greens fees, and may purchase a "Senior Card" for \$20.00 annually for green fees as follows:

Weekday:

(1) 18 holes	\$ 9.00	per Person
(2) 9 holes	\$ 6.00	per Person

Weekend and Holiday (no discount available for Seniors):

(1) 18 holes	\$ 23.00	per Person
(2) 9 holes	\$ 12.00	per Person

Golfers under the age of 18 years (Junior Golfers):
 Shall pay the following green fees on weekdays, weekends and holidays:

(1) 18 holes:	\$ 8.00	per Person
(2) 9 holes:	\$ 4.00	per Person

Twilight Golf

Green fees and cart fees for persons starting after 1:00 p.m. on weekdays or 2:00 p.m. on weekends (twilight rates) are as follows:

(1) Weekdays:	\$ 23.00	Golf and Cart
(2) Weekend and Holidays:	\$ 28.00	Golf and Cart
(3) All Days	\$ 11.00	Single Twilight Cart
(4) Super Twilight-Starts @ 1:30	\$ 15.00	Golf and Cart

SECTION 11
TIERRA DEL SOL GOLF SERVICES FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>Golf Cart Rental</u> (for all persons):		
(1) 18 holes:	\$ 30.00	per Cart for (2) persons
	\$ 15.00	per Cart for (1) person
(2) 9 holes:	\$ 20.00	per Cart for (2) persons
	\$ 10.00	Single cart
<u>Private Golf Cart</u>		
Private Golf Cart	\$ 450.00	Annually
Private Golf Cart Senior (62+)	\$ 400.00	Annually
<u>Ride Along</u>		
Family	\$ 0.00	per Round
Non-Family	\$ 0.00	per Round

Golf Specials

November/December Special - Everyday Twilight prices Start 12:00 PM
 Golf/Lunch Special-Golf/Cart/Lunch \$ 31.00

Notes:

All memberships; plus \$2.00 per Round played

Special Events will be priced per event

SECTION 12

FIRE DEPARTMENT FEES

Type of Permit	Fee Amount
Fireworks Permit- Fireworks Booth (Safe & Sane)	\$300.00
CONSTRUCTION PERMITS	
CNG Permit -Storage of Dispensing Facility	\$180.00
Fire Alarm Permit	\$350.00
Note: Plus \$50 fee for each group of 25 devices	\$50.00 each set
Fire Protection System Permit -Extinguishing Systems Halon, CO2, UL 300, automotive spray booths (not sprinkler systems)	\$350.00
Underground Piping for Fire Hydrants & Water Systems	\$350.00
Flammable or Combustible Liquid Tanks	
Flammable Liquid Permit -Installation of above-ground tank with storage capacity of 100gallons or more which will hold flammableor combustible liquids.	\$250.00
Plus \$25 fee for each additional tank over 2	\$30.00 per tank
Flammable Liquid Permit -To alter, rehabilitate, or place temporarily out of service or otherwise dispose of any flammable or combustible liquid tank which is not related to oil production, refining, or pipeline transportation activities (Above ground tank removal)	\$110.00
Liquefied Petroleum Gas (LPG)	
Liquefied Petroleum Gas Permit – To install any LP-gas container for other than single-family residential use. Exception: portable containers of less than 125-gallon aggregate water capacity do not require permits (Plus \$30 fee for each additional tank over 1)	\$180.00 \$30.00
Liquefied Petroleum Gas Permit – To install any LP-gas containers for single-family residential use when such tank is capable of dispensing LP-gas into other tank vessels.	\$120.00
Oil & Natural Gas Wells	\$190.00
Spray Booth Permit -Spraying or dipping.	\$190.00
Sprinkler Systems.	
Fire Pump/Booster Pump/ System- Commercial Sprinkler Systems	\$1000.00
Fire Sprinkler System Permit –Commercial Sprinkler Systems of 30,000 sq. ft. or less.	\$1000.00
Fire Sprinkler System Permit –Commercial Sprinkler Systems greater than 30,000 sq ft.	\$.03 per sq. ft.
Fire Sprinkler System Permit -Tenant improvement to an existing sprinkler system with a change to 20 fire sprinklers or less	\$180.00
Fire Sprinkler System Permit -Tenant improvement to an existing sprinkler system with a change to more than 20 sprinklers.	\$450.00
Resubmittal of Commercial Design Drawings with major revisions.	\$350.00
Residential sprinkler systems of under 5,000 sq. ft	\$500.00
Residential sprinkler systems from 5,000 sq. ft. to 10,000	\$640.00
Residential sprinkler systems over 10,000 sq. ft.	\$750.00
Standpipe systems.	\$570.00
Tent Permit- Tents (400 sq. ft. or more but less than 2000 sq. ft.) Air supported membrane & temporary stage canopies, or tents. Exceptones used exclusively for camping.	\$130.00
Tent Permit- Tents (2001 sq. ft. or more) Air supported membrane & temporary stage canopies, or tents. Except ones usedexclusively for camping.	\$190.00
Emergency Responder Radio Coverage Permit-	\$380.00
Co2 Beverage Dispensing Permit- more than 100 pounds.	\$250.00
Co2 Enrichment System- Fuel fired or Portable tank (0-100lb) up to 5 devices.	\$250.00

SECTION 12
FIRE DEPARTMENT FEES

Type of Permit	Fee Amount
ANNUAL OPERATING PERMITS	
Equipment utilizing hazardous, combustible, flammable materials – (up to 5 devices)	\$ 200.00
Co2 Enrichment System-Mass distribution system or tank system >100lb.	\$ 250.00
Stationery Storage Battery Systems Permit-	\$ 250.00
Business Operating Permit (Fire & Life Safety Insp.)	\$ 120.00
Explosive Permit -Explosives or Blasting Agents.	\$ 250.00
Institutional Facility Operating Permit-	
Facilities with an occupant load of less than 50-	\$ 180.00
Facilities with an occupant load between 50 & 100-	\$ 320.00
Facilities with an occupant load of more than 100-	\$ 500.00
Model Rocket Permit - Model Rocket Engines	\$ 100.00
Public Assembly Permit - Place of Assembly	\$ 160.00
Public Display Permit - Public Displays (fireworks shows, displays, etc.)	\$ 120.00
Fireworks fees for standby time - see Standby Rates	Varies
Special Effects Permit - Special Effects (filming, movie shoots, etc.)	\$ 90.00
Special Effects fees for standby time - see Standby Rates	Varies
Plan Review *May include 1st Business Op Permit	
Building Plan Review- Commercial (One Hour Min.)	\$ 50.00/hr.
Building Plan Review- Urban Wildland Interface Area (One Hour Min.)	\$ 75.00/hr.
Special Inspection Fees	
Re-inspection (inspection requested and business is not ready or more than 2 inspections are required to approve inspection)	\$ 400.00
After-hours, multi-hour, or multi personnel Inspection (2 Inspectors, 2 hr. min)	\$130.00/hr. (\$260.00 Min.)
Fire hydrant flow test-	\$ 350.00
Fire Safety Standby (2-hour minimum)	
Chief Officer / Command Vehicle	\$ 300.00/hr.
Firefighter	\$ 73.00/hr.
Fire Engine & 2 Personnel -	\$400.00/hr. \$800.00 min.
Fire Patrol & 2 Personnel-	\$ 300.00/hr.
Fire Inspector or Fire Safety Officer (Motion Picture)-	\$ 175.00/hr.
Heavy Rescue/Haz-Mat Vehicle & 5 Personnel/plus .98/mile -	\$ 800.00/hr.
Fire Investigation (plus materials and associated costs) -	\$ 275.00/hr.
Witness Fees -	\$ 75.00/hr.
Administrative Fees	
Incident Report (except medical) Victim - Incident	\$ 10.00
Report (except medical) Others -	\$ 45.00
Fire/Arson Investigation Report (Plus Actual Costs)-	\$ 300.00+
Inspection Report -	\$ 45.00
Permit Information Report-	\$ 45.00
Correspondence -	\$ 45.00
Logbook Documentation -	\$ 45.00
Knox Box Application -	No Charge
Duplicating costs for more than 5 pages -	\$.25 per pg.
Weed Abatement Service Charge -	\$ 450.00
Citations for Illegal Fireworks, Serious Life Safety Violations, (CCMC, CFC)	\$1,500.00

SECTION 12
FIRE DEPARTMENT FEES

Type of Permit	Fee Amount
Commercial Business & Fire Life Safety Inspections	
0-4,999 sq. ft.	\$ 50.00
5,000-11,999 sq. ft.	\$ 75.00
12,000-24,999 sq. ft.	\$125.00
25,000-49,999 sq. ft.	\$150.00
50,000-74,999 sq. ft.	\$200.00
75,000-99,999 sq. ft.	\$250.00
100,000- 249,999 sq. ft.	\$300.00
500,000-749,999 sq. ft.	\$350.00
750,000-999,999 sq. ft.	\$400.00
1,000,000- ^ sq. ft.	\$450.00

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>CODE ENFORCEMENT FEES</u>		
Illegal Dumping	\$ 1,000.00	
Citations 1 st Offense	\$ 250.00	
2 nd Offense	\$ 500.00	
3 rd Offense or More	\$ 1,000.00	
Late Fee	50% of Citation	
Citation Appeal Fee	\$ 85.00	
Inspection	\$ 50.00	per Hour- (2) Hour Minimum
Inspection resulting in Citation	\$ 00.00	1 st Inspection is waived
Re-Inspection Fee	\$ 50.00	per Hour- (2) Hour Minimum
(Last Inspection Fee Waived if Violation is cleared)		

SECTION 13
POLICE DEPARTMENT FEES

Jon Walker
Police Chief

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>RECORDS</u>		
Impound Vehicle Release	\$ 125.00	Cash, Certified Check or Money Order Only
Stored Vehicle Release	\$ 20.00	Administration Fee
Incident Report	\$ 1.00	per Page
Crime Report- under 24 pages	\$ 15.00	
Over 25 Pages	\$ 25.00	
Accident Report - PDO	\$ 15.00	
Accident Report - CHP555	\$ 25.00	
Vin Verification	\$ 10.00	
Ticket Sign Off	\$ 10.00	
Copy of Tape	\$ 35.00	
Photos + over 5 pictures on CD	\$ 20.00	Plus Reproduction Cost
Copy of Body Cam footage	\$ 75.00	
Evidence Fees	Varies per Type, Location and Length of Storage	
<small>(CIVIL CODE, Division 3. OBLIGATION (1427 -3273), PART 4. OBLIGATION ARISING FROM PARTICULAR TRANSACTIONS (1738-3273) TITLE 6. SERVICE (2019-2082) - CHAPTER 4. Lost and Unclaimed Property (2080 - 2082) ARTICLE 1. Lost Money and Goods (2080.1) (b)</small>		
<u>MISCELLANEOUS ADMINISTRATION FEES</u>		
False Alarms First Event	\$ 25.00	
False Alarms Second Event	\$ 75.00	
False Alarms Third Event	\$ 125.00	
Witness Fees	\$ 275.00	for Subpoena or Deposition
Supervisor	\$ 150.00	per Hour
Filming Call-Out Full Time Sworn	\$ 75.00	per Hour
Filming Call-Out Reserve / CSO	\$ 50.00	per Hour
<u>FIRE RELATED REPORTS / ADMINISTRATION FEES</u>		
Incident Reports	\$ 45.00	Fire, Accident, Medical
Investigation Report	\$ 45.00	Arson, etc.
Witness Fees by city staff	\$ 75.00	for Subpoena or Deposition
<u>FINGERPRINTS</u>		
Hard Copy Card	\$ 20.00	
Live Scan	\$ 20.00	+ DOJ Fees
<u>FINES</u>		
CCMC Parking Violations	\$ 35.00	
Regular Fines: First Offense	\$ 250.00	
Second Offense	\$ 500.00	
Third Offense	\$1,000.00	
Correctable Violations:	\$ 10.00	

SECTION 13
POLICE DEPARTMENT FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>ANIMAL CONTROL</u>		
<u>Animal Licenses</u>		
Dog License Unaltered	\$ 95.00	per Year, per Dog **
Dog License Altered	\$ 20.00	per Year, per Dog **
Dog License Altered-Sr. (62+) ***	\$ 10.00	per Year, per Dog **
Dog License Deemed Vicious Dog	\$ 250.00	per Year, per Dog **
		with yard inspection and approval
Dog License Unaltered	\$ 260.00	3 Years, per Dog **
Dog License Altered	\$ 50.00	3 Years, per Dog **
Dog License Altered-Sr. (62+) ***	\$ 25.00	3 Years, per Dog **
Cat License / Microchip available upon request – Will follow Dog Fees and Stipulations		

All animal license requests must furnish proof of: Rabies Vaccination and Alteration (if applicable)

Senior Citizen Rate – Must show proof of 62+ to receive this rate

Licenses not renewed within 30 days of license expiration date will be charged double the current license fee

Licenses will now be annual (or tri-annual) from time of Rabies vaccination date

Animal Impound Fees

Dog Impound 1 st Event	\$ 30.00	
Dog Impound 1 st Event-Female	\$ 40.00	Female in Heat
Dog Impound 2 nd Event	\$ 40.00	
Dog Impound 2 nd Event-Female	\$ 70.00	Female in Heat
Dog Impound 3 rd Event or more	\$ 70.00	Male or Female
Dog Impound Vicious Dog	\$ 250.00	per Event
Animal Impound other than dog	\$ 20.00	<25 pounds
Animal Impound other than dog	\$ 30.00	>25 pounds

Adoption Fees / Return to Owner (A / RTO) Fees

Adoption Fee – Male Dog	\$ 400.00 \$125	Each Male Dog
(Adoption \$20, Spay/Neuter \$50 \$75, Rabies \$10, License \$20)		
Adoption Fee – Female Dog	\$ 150.00	Each Female Dog
(Adoption \$20, Spay \$100, Rabies \$10, License \$20)		
Adoption Fee – Cat	\$ 75.00 \$80.00	Each Cat
(Adoption \$20, Spay/Neuter \$45 \$50, Rabies \$10) (License optional for Cats)		

Kitten/Puppy Adoption Additional Cash Deposit \$ 50.00 for Dog ; \$ 45.00 for Cat for Animal too young to Alter at time of Adoption – Deposit Refunded upon proof of alteration when animal comes of age to alter

SECTION 13
POLICE DEPARTMENT FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>ANIMAL CONTROL</u>		
<u>Daily Kennel Fees</u>		
Small Domesticated Animals (Dog, cat, goat, sheep, chicken)	\$ 15.00	per Day - In addition to Above Fees
Large Animal - Cow, horse or other	\$ 25.00	per Day - In addition to Above Fees
<u>Animal Surrender Fees (At discretion of Animal Control Officer – No Charge)</u>		
Owner Requested Pick-Up: +Trailer Rental Fee	\$ 175.00 Varies	per Domesticated Animal (Cows, Horses, Other)
Owner Requested Pick-Up:	\$ 35.00	per Domesticated Animal (Other than Large)
Owner Surrender-Brought to Facility	\$ 20.00	per Domesticated Animal
<u>Deceased Animal Fees (At discretion of Animal Control Officer – No Charge)</u>		
Animal Removal Fee: Small-Med	\$ 25.00	per Pet (Domestic Animals)
Animal Removal Fee: Large	\$ 75.00	per Domesticated Animal (Cows, Horses, Other)
Deceased pets brought to facility	\$ 10.00	per Domesticated Animal
Deceased pets picked up by AC Officer	\$ 25.00	per Domesticated Animal
Outside Vendor Pick-up	\$ 75.00	per Domesticated Animal
<u>Miscellaneous Fees</u>		
Cat/Dog Traps Cash Deposit (30 Day Maximum)	\$ 50.00	Deposit returned when trap is returned
Microchip Fees	\$ 20.00	per Domesticated Animal

*Animal Rescues will be allowed to pull animals from shelter with no charge.
Rescue personnel must show proof of rescue organization establishment and affiliation.*

SECTION 14
OHV DEPARTMENT FEES

OHV – PUBLIC

Family Pack - Large	\$ 100.00	
Family Pack - Small	\$ 60.00	
Additional Permits-only at time of Family Pack Purchase	\$ 10.00	Each
OHV Permit	\$ 15.00	
OHV Permit Pack (4 permits)	\$ 50.00	
Separate RV / Dump Pass	\$ 30.00	
Daily Fees – Dump or Water REMOVE LINE	\$ 5.00	
Daily One Time Fee – Dump	\$ 5.00	
Daily One Time Fee – Water	\$ 5.00	
Two Free OHV Permits to any Military, LE, Fire with valid / current ID	\$ 0.00	
Resident OHV Permits – Maximum 5 per family	\$ 0.00	
Camping Fee Non-Holiday Weekday	\$ 15.00	per Day
Camping Fee Non-Holiday Weekend	\$ 25.00	per Day
Camping Fee Holiday Weekday	\$ 25.00	per Day
Camping Fee Holiday Weekend	\$ 40.00	per Day
1-Time Water Fill Max 100 G + 1-RV Dump Station REMOVE LINE	\$ 5.00	
Mail Order Handling	\$ 4.00	
Pro-Rated Single Permit (March-May Only) REMOVE LINE	\$ 10.00	
Special Sale Permit (Special Promotion Only)	\$ 10.00	
Transient Lodging	\$ 150.00	per Month
Shower Tokens	\$ 1.00	for Two

OHV – PUBLIC PRO-RATED (April 1st – June 30th)

Family Pack - Large	\$ 80.00	
Family Pack - Small	\$ 40.00	
Additional Permits-only at time of Family Pack Purchase	\$ 5.00	Each
OHV Permit	\$ 10.00	
OHV Permit Packs (4 permits)	\$ 35.00	
Separate RV / Dump Pass	\$ 15.00	

OHV VENDOR

Electrical Non-Holiday Sun – Thurs	\$ 35.00	per Day
Electrical Non-Holiday Fri - Sat per day	\$ 50.00	per Day
Non-Electrical Non-Holiday Sun – Thurs	\$ 25.00	per Day
Non-Electrical Non-Holiday Fri – Sat	\$ 35.00	per Day
Electrical Holiday Sun – Thurs	\$ 50.00	per Day
Electrical Holiday Fri – Sat	\$ 65.00	per Day
Non-Electrical Holiday Sun – Thurs	\$ 35.00	per Day
Non-Electrical Holiday Fri – Sat	\$ 45.00	per Day
Additional Space Rent	\$ 25.00	per Day
City Business License up to 12 days per year	\$ 10.00	
Cleaning Deposit	\$ 50.00	per Event

SECTION 15
CANNABIS FEES

<u>APPLICATION TITLE</u>	<u>FEE</u>	<u>NOTES</u>
<u>CANNABIS APPLICATION FEES</u>		
Phase 1: Initial Application Fee – One Time Fee	\$ 5,000.00	Application fee is non-refundable If applicant fails to complete process, \$3,000 of this fee will be refunded.
Phase 2: Permit Fee – for Each Type	\$ 4,000.00	
Annual Permit Renewal Fee	\$ 9,445.00	

California City Fire Department

Fee schedule detail

1. **Fireworks Booth Permits-** To erect and operate a safe and sane fireworks booth is a multi-step process that requires a permit application to review the location, operation, and state paperwork. A permit must then be issued by the fire department. (30min) Coordination between the fire department, the state, and vendors must be made prior to the stand being erected. (15min) An initial inspection must be made of each stand prior to the stand opening. Inspection items include generator placement, electrical wiring, no smoking signs, vehicle and pedestrian proximity, on-site security, all fireworks inspected for safe-and-sane state approved fireworks, and workers are approved to sell fireworks (20min). Once the stand is open several spot checks are made to ensure compliance is maintained throughout the sales period (90min). After the booth is dismantled another inspection is completed to ensure all fireworks have been sold and/or returned (15min). Paperwork is exchanged with the vendors and the state and filed within the fire department (30min). **Average Estimated time spent per booth (4 hours).**
2. **CNG Permit** - Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department . **Average estimated time per project (2 hours).**
3. **Fire Alarm Permit-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. A rough inspection is required to ensure wiring and component placement is correct. A post construction inspection is required to ensure finishing processes doesn't interfere with system sensors and operation. A final test of the system is required to verify operation. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-4 hours).**
4. **Fire Protection system (not Sprinkler system)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. A rough inspection is required to ensure wiring and component placement is correct. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-4 hours).**

5. **Underground piping for Fire Hydrants and Water Systems-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. A rough inspection is required to ensure depth and component placement is correct. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. Several other inspections may be required for backflow preventers, check valves, system or hydrant operation. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-4 hours).**
6. **Flammable Liquid Permit-** Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2 hours).**
7. **Flammable Liquid Permit (Alteration or Removal)-** Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction or alternation. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
8. **Liquefied Petroleum Gas Permit (non-residential)-** For containers of 125 gallons or more. Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction or alternation. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
9. **Liquefied Petroleum Gas Permit (residential *When used as a fill station*)-** . Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction or alternation. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
10. **Oil and Natural gas Wells-** Permit application and construction plans must be reviewed. Site must be visually inspected and verified prior to construction. Several inspections may be needed during and after construction and/or placement. A final inspection is needed to ensure proper operation and use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
11. **Spray Booth Permit (spray or dip)-** Permit and application must be reviewed. Operation Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. A rough inspection is required to ensure placement and booth

type is correct. A post construction inspection is required to ensure finishing processes do not interfere with system operation. Correct operation of ventilation system and fire suppression systems if needed. Evaluation of chemical and or paint types to be used. Several other inspections may be required depending on scope of the project. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**

12. **Fire Pump/Booster Pump/ System- Commercial Sprinkler Systems-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation of hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, freeze protection is present. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final test, pump flow test, pump curve demonstration, and emergency backup power acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (6-10 hours).**
13. **Fire Sprinkler System Permit (Commercial 3,000 sq ft or less)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation of hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (6-10 hours).**
14. **Fire Sprinkler System Permit (Commercial 30,000 sq ft or more)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation of hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department . **Average estimated time per project (15 hours +).**
15. **Fire Sprinkler System Permit (Commercial, tenant improvement, 20 heads or less)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation of hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with

system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department . **Average estimated time per project (6-10 hours).**

16. **Fire Sprinkler System Permit (Commercial, tenant improvement, 21 heads or more)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation that hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (10 hours +).**

17. **Residential Sprinkler System Permit (under 5,000 sq ft.)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation that hydraulic calculations are correct and system type is applicable to the hazard. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (6-10 hours).**

18. **Residential Sprinkler System Permit (under 5,000 -10,000 sq ft.)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation that hydraulic calculations are correct. A rough inspection is required to ensure component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test (Bucket Test) is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (6-10 hours).**

19. **Residential Sprinkler System Permit (over 10,000sq ft.)-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation that hydraulic calculations are correct. A rough inspection is required to ensure component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test (Bucket Test) is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (10 hours+).**

20. **Stand Pipe Systems-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Confirmation that hydraulic calculations are correct and system type is applicable. A rough

inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. A post construction inspection is required to ensure finishing processes doesn't interfere with system operation. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (6-10 hours).**

21. **Tent Permit (400 sq ft – 2000 sq ft)**- Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Initial inspection required prior occupancy, and additional inspections based upon use while occupied to ensure proper use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2 hours).**
22. **Tent Permit (2001 sq ft or more)**- Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Initial inspection required prior occupancy, and additional inspections based upon use while occupied to ensure proper use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2-5 hours).**
23. **Emergency Responder Radio Coverage Permit**- Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Area must be tested on site for emergency rejoiner radio area coverage every 20ft, two persons minimum throughout structure. Equipment must be reviewed and verified and area retested. A final acceptance test is required. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2-4 hours).**
24. **Co2 Enrichment System- Fuel fired or Portable tank (0-100lb) up to 5 devices.** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Verification of CO2 alarm and interlock device. Rough-in installation inspections and final inspections. Paperwork reviewed and filed within the fire department.
25. **Co2 Beverage Dispensing Permit**- Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Verification of CO2 alarm and interlock device. Rough-in installation inspections and final inspection. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
26. **Equipment utilizing hazardous, combustible, flammable materials – (up to 5 devices)** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Verification of CO2

alarm and interlock device. Rough-in installation inspections and final inspections. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**

27. **Co2 Enrichment System-Mass distribution system or tank system >100lb.** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Verification of CO2 alarm and interlock device. Rough-in installation inspections and final inspections. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
28. **Stationary Storage Battery System Permit-** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. A rough inspection is required to ensure wiring, component placement, and seismic bracing is correctly installed. Final inspection required, paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
29. **Business Operating Permit (fire and life safety Inspections)-** Occupancy data review and input time, inspection of premises, documentation, walk through remediation of any violations or corrections. May include one re-inspection. Filing of inspection information.
30. **Explosives Permit-** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Site inspection and spot inspections may be required. Post inspection may be required. **Average estimated time per project (1-2 hours).**
31. **Institutional Facilities with occupant loads less than 50-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Initial inspection required prior occupancy, and additional inspections based upon use while occupied to ensure proper use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
32. **Institutional Facilities with occupant loads between 50-100-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Initial inspection required prior occupancy, and additional inspections based upon use while occupied to ensure proper use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2-4 hours).**
33. **Institutional Facilities with occupant loads more than 100-** Permit and application must be reviewed. Plans must be reviewed to ensure local CMC and state code compliance, includes basic correspondence and corrections. Initial inspection required prior occupancy, and

additional inspections based upon use while occupied to ensure proper use. Paperwork reviewed and filed within the fire department. **Average estimated time per project (2-5+ hours).**

34. **Model Rocket Permit-** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence, corrections, and verification of clearance with Edwards Air Force Base and FAA (if required). Paperwork reviewed and filed within the fire department. **Average estimated time per project (1-2 hours).**
35. **Public Assembly Permit-** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence, corrections, and permit issuance. May require on site pre and post inspections. **Average estimated time per project (1-2 hours).**
36. **Public Display Permit (Fireworks, pyrotechnics, fire dancers) -** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence, corrections, and permit issuance. May require on site pre and post inspections. **Average estimated time per project (1-4 hours).**
37. **Fireworks standby fees-** Fire suppression, safety officer duties to ensure safe operation of special effects and crew operation. **[Can vary depending on scope and duration of project. See Standby Rates).**
38. **Special Effects Permit-** Permit and application must be reviewed. Site and use plan must be reviewed to ensure local CMC and state code compliance, includes basic correspondence, corrections, and permit issuance. May require on site pre and post inspections. **Average estimated time per project (1-2 hours).**
39. **Special Effects Standby fee-** Fire suppression, safety officer duties to ensure safe operation of special effects and crew operation. **[Can vary depending on scope and duration of project. See Standby Rates).**
40. **Commercial construction plan review-** Extensive review of plans for fire, life safety, water and fire suppression systems, and building code requirements. **Average estimated time per project (varies per complexity and project type).**

41. **Residential construction plan review-** Extensive review of plans for fire, life safety, and building code requirements. **Average estimated time per project (varies per complexity and project type).**

42. **Re-inspection-** Multiple inspections required to complete initial inspection or violations not fixed on the third re-inspection. **Average estimated time per project (varies per project).**

43. **After-Hours, muti-hour, or multi-inspector inspections-** Inspections that require inspections during no-business hours, or take several inspectors or several hours to compete. Filing of inspection information. **Average estimated time per project (varies per project).**

44. **Fire Hydrant Flow Test-** Processing of request, on-site flow and measuring of available pressure, gallons per minute, residual pressure, and recording of information. Hydrant maintenance and area rehabilitation due to water flow. Report processing and delivery of report to requestor. Filing of inspection information. **Average estimated time per project (2-3 hours).**

- 45.

Animal Control Adoption / Return To Owner Fees					
Heigl Foundation suggested contribution	Cal City Master Fees				Total Fees Collected with Heigl Donation
	Adoption Fee	Rabies	Spay / Neuter	License	

Cats

Neuter/Spay	\$ 15.00	\$ 20.00	\$ 10.00	\$ 50.00	\$ 20.00	\$ 80.00	\$ 95.00
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Dogs

Neuter	\$ 55.00	\$ 20.00	\$ 10.00	\$ 75.00	\$ 20.00	\$ 125.00	\$ 180.00
Spay	\$ 80.00	\$ 20.00	\$ 10.00	\$ 100.00	\$ 20.00	\$ 150.00	\$ 230.00

CITY COUNCIL

Item No. CC4

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: NOTICE OF COMPLETION - Mendiburu Road from Hacienda Blvd. to Neuralia Rd. – CML 5399-(031) project

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Background/Discussion:

This is a Notice of Completion for the work under contract agreement with Granite Construction Company for the Mendiburu Road from Hacienda Blvd. to Neuralia Rd. – CML 5399-(031) project. The work included: paving a 1-mile section of roadway, installation of a concrete culvert at the existing drainage channel, installation curb & gutter, sidewalks, signs, striping, and pavement markings.

The City Council awarded the Contract to Granite Construction in the amount of \$2,504,471. The final project construction cost with quantity adjustments and change orders is \$2,695,146.95. There were a total of six change orders, including installation of sidewalks, drive approaches, additional rip-rap, k-rails, adjustment of sewer manholes, one change order included a payment deduction in the amount of \$1,265.00; per Contract specifications: The City shall pay for all initial compaction testing, all costs incurred for any additional testing due to failed tests shall be the responsibility of the Contractor.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of March 20, 2024.

Recommendation:

Motion to accept the completed work by Granite Construction Company for the Mendiburu Road from Hacienda Blvd. to Neuralia Rd. – CML 5399-(031) 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.

Fiscal impact:

Funding:	Federal Match (CMAQ): 88.53%	\$ 2,386,013.59
	Local Match: 11.47%	\$ 309,133.36

Environmental action: None.

Attachments: Notice of Acceptance
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: Granite Construction Company
3. Engineer of Record: Juan M. Pantoja, P.E.
4. Surety of Faithful Performance and Labor and Material Bond: Travelers Casualty and Surety Company of America
5. Contract For: MENDIBURU ROAD - Hacienda Blvd. to Neuralia Rd. - CML – 5399-(031)
6. Date of Contract: June 13, 2023
7. Date of Completion: February 16, 2024.

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 March 20, 2024

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** February 16, 2024
- 8. The work of improvement completed is described as follows: Mendiburu Road - Hacienda Blvd. to Neuralia Rd.
- CML - 5399-(031)
- 9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Granite Construction Company

- 10. The street address of said property is: Mendiburu Road from Neuralia Rd. to Hacienda Blvd.

- 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 a 1-mile section of roadway, installation of a concrete culvert at the existing drainage channel, installation curb & gutter, sidewalks, signs, striping, and pavement markings.

Date

Kelly Kulikoff - City Mayor

(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.

- City of California City

Date and Place

Kelly Kulikoff - City Mayor

(Mayor)

SUBSCRIBED AND SWORN TO before me on _____

#####, City Clerk
City of California City

CITY COUNCIL

Item No. CC5

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: NOTICE OF COMPLETION - California City Blvd. Pedestrian Safety Improvements – Yerba Blvd. to Neuralia Rd. HSIPSL – 5399-(032) project

.....
Background/Discussion:

This is a Notice of Completion for the work under contract agreement with Cen-Cal Construction, for the California City Blvd. Pedestrian Safety Improvements – Yerba Blvd. to Neuralia Rd. HSIPSL – 5399-(032) project. The work included: installation of a solar-powered radar speed feedback sign on Cal-City Blvd. west of Yerba Blvd., high visibility crosswalks, ADA curb ramps, and upgrade of pedestrian signs, stop signs, striping, and pavement markings at various project intersections.

The City Council awarded the Contract to Cen-Cal Construction in the amount of \$418,465.00. The final project construction cost with quantity adjustments and one change order is \$422,682.10. The quantity adjustments included installation of additional “STOP AHEAD” pavement markings on Cal City Blvd. westbound. The change order included a payment deduction in the amount of \$739.00; per Contract specifications: The City shall pay for all initial compaction testing, all costs incurred for any additional testing due to failed tests shall be the responsibility of the Contractor.

The Engineering Department has inspected the work and confirmed to Public Works that the work is in conformance with the plans and specifications as of March 20, 2024.

Recommendation:

Motion to accept the completed work by Cen-Cal Construction for the California City Blvd. Pedestrian Safety Improvements – Yerba Blvd. to Neuralia Rd. HSIPSL – 5399-(032) 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.

Fiscal impact:

Funding:	State Match (HSIP) 92.64%	\$ 391,572.70
	Local Match: 7.36%	\$ 31,109.40

Environmental action: None.

Attachments: Notice of Acceptance
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: Cen-Cal Construction
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: California City Blvd. Pedestrian Improvements
Yerba Blvd. to Neuralia Rd. – HSIPSL-5399 (032)
6. Date of Contract: August 08, 2023
7. Date of Completion: February 20, 2024.

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 March 20, 2024

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** February 20, 2024
8. The work of improvement completed is described as follows: California City Blvd. Pedestrian Safety Improvements
- Yerba Blvd. to Neuralia Rd. HSIPSL - 5399-(032)
9. The **NAME OF THE ORIGINAL CONTRACTOR**, if any, for such work of improvement is: Cen-Cal Construction

10. The street address of said property is: California City Blvd. - various locations

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:

Installation of a solar-powered radar speed feedback sign on Cal-City Blvd. west of Yerba Blvd., high visibility crosswalks, ADA curb ramps, and upgrade of pedestrian signs, stop signs, striping, and pavement markings at various project intersections.

Date

Kelly Kulikoff - City Mayor

(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.

Date and Place

Kelly Kulikoff - City Mayor

- City of California City

(Mayor)

SUBSCRIBED AND SWORN TO before me on

City Clerk
City of California City



Item No. CC6

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: Request to adopt Resolution No. 24-3023, A Resolution of the City Council of the City of California City, California Authorizing for the Execution of the Certifications and Assurances and Authorized Agent Forms for the Low Carbon Transit Operations Program (LCTOP) Project for Fiscal Year 2023-24 in the amount of \$39,783.

BACKGROUND/ DISCUSSION:

The City of California City is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects.

The statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations. Senate Bill 862 (2014) named the Department of Transportation as the administrative agency for the LCTOP; and the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies).

The City of California City agrees to comply with all conditions and requirements set forth in applicable statutes, regulations, and guidelines for all LCTOP funded transit projects and authorizes the submittal of the project nomination and allocation request to Caltrans requesting ***\$39,783 in FY 2023-24 LCTOP funds for Dial-a-Ride Free Rides.***

Funds from this program will be utilized to help low-income citizens, promote the Transit System, and encourage ridership.

FISCAL IMPACT:

Low Carbon Transit Operations Program Grant does not require local match.

RECOMMENDATION:

A motion to pass the resolution to approve the submittal of a Low Carbon Transit Operations Program (LCTOP) project for the Fiscal Year 2023-2024

ATTACHMENTS:

CalTrans Authorized Agent & Certificate of Assurances

City Manager Approval (Initial): <u> <i>bc</i> </u>
City Attorney Approval (Initial): <u> _____ </u>
Finance Manager Approval (Initial): <u> _____ </u>

<i>(Select Category)</i>	
Departmental Reports (DR)	_____
Consent Calendar (CC)	_____
City Manager Report (CMR)	_____
Continued Business (CB)	_____
New Business (NB)	_____

RESOLUTION NO. 24-3023

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA AUTHORIZING FOR THE EXECUTION OF THE CERTIFICATIONS AND ASSURANCES AND AUTHORIZING AGENT FORMS FOR THE LOW CARBON TRANSIT OPERATIONS PROGRAM (LCTOP) FY 2023-2024, FOR THE FOLLOWING PROJECT: DIAL-A-RIDE FREE RIDES FOR \$39,783

WHEREAS, the City of California City is an eligible project sponsor and may receive state funding from the Low Carbon Transit Operations Program (LCTOP) now or sometime in the future for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 862 (2014) named the Department of Transportation (Department) as the administrative agency for the LCTOP; and

WHEREAS, the Department has developed guidelines for the purpose of administering and distributing LCTOP funds to eligible project sponsors (local agencies); and

WHEREAS, the City of California City wishes to delegate authorization to execute these documents and any amendments thereto to City Manager and or Public Works Director; and

WHEREAS, the City of California City wishes to implement the following LCTOP project(s) listed above. Funds from LCTOP program will be utilized for the benefit of low-income citizens in disadvantage areas, promote the Transit System, and encourage ridership.

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

That the fund recipient agrees to comply with all conditions and requirements set forth in applicable statutes, regulations, and guidelines for all LCTOP funded transit projects.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of California City that it hereby authorizes the submittal of the project nomination and allocation request to Caltrans requesting \$39,7838 in FY 2023-2024 LCTOP funds for the Dial-a-Ride Free Rides.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 23rd day of April 2024.

Kelly Kulikoff,
Mayor

ATTEST:

APPROVED AS TO FORM:

Daryl A. Betancur, MPA, MMC
City Clerk

Victor M. Ponto,
City Attorney

[THIS SPACE INTENTIONALLY LEFT BLANK]

CERTIFICATION

I, Daryl Betancur, 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 23rd of April 2024, 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 April 2024

Daryl A. Betancur, MPA, MMC
City Clerk



FY 2023-2024 LCTOP
Authorized Agent

AS THE City Manager
(Chief Executive Officer/Director/President/Secretary)

OF THE City of California City, Kern County, Ca
(Name of County/City/Transit Organization)

I hereby authorize the following individual(s) to execute for and on behalf of the named Regional Entity/Transit Operator, any actions necessary for the purpose of obtaining Low Carbon Transit Operations Program (LCTOP) funds provided by the California Department of Transportation, Division of Rail and Mass Transportation. I understand that if there is a change in the authorized agent, the project sponsor must submit a new form. This form is required even when the authorized agent is the executive authority himself. I understand the Board must provide a resolution approving the Authorized Agent. The Board Resolution appointing the Authorized Agent is attached.

Joe Barragan (Public Works Director) OR
(Name and Title of Authorized Agent)

Kenny Cooper (City Accountant) OR
(Name and Title of Authorized Agent)

Click here to enter text. OR
(Name and Title of Authorized Agent)

Click here to enter text. OR
(Name and Title of Authorized Agent)

Latisha Lamberth Acting City Manager
(Print Name) (Title)

(Signature)

Approved this 23 day of April, 2024



FY 2023-2024 LCTOP

Certifications and Assurances

Lead Agency: City of California City

Project Title: Dial-a-Ride Free Rides

Prepared by: City Engineer

The California Department of Transportation (Caltrans) has adopted the following Certifications and Assurances for the Low Carbon Transit Operations Program (LCTOP). As a condition of the receipt of LCTOP funds, Lead Agency must comply with these terms and conditions.

A. General

1. The Lead Agency agrees to abide by the current LCTOP Guidelines and applicable legal requirements.
2. The Lead Agency must submit to Caltrans a signed Authorized Agent form designating the representative who can submit documents on behalf of the project sponsor and a copy of the board resolution appointing the Authorized Agent.

B. Project Administration

1. The Lead Agency certifies that required environmental documentation is complete before requesting an allocation of LCTOP funds. The Lead Agency assures that projects approved for LCTOP funding comply with Public Resources Code § 21100 and § 21150.
2. The Lead Agency certifies that a dedicated bank account for LCTOP funds only will be established within 30 days of receipt of LCTOP funds.
3. The Lead Agency certifies that when LCTOP funds are used for a transit capital project, that the project will be completed and remain in operation for its useful life.
4. The Lead Agency certifies that it has the legal, financial, and technical capacity to carry out the project, including the safety and security aspects of that project.
5. The Lead Agency certifies that they will notify Caltrans of pending litigation, dispute, or negative audit findings related to the project, before receiving an allocation of funds.
6. The Lead Agency must maintain satisfactory continuing control over the use of project equipment and facilities and will adequately maintain project equipment and facilities for the useful life of the project.
7. Any interest the Lead Agency earns on LCTOP funds must be used only on approved LCTOP projects.
8. The Lead Agency must notify Caltrans of any changes to the approved project with a



FY 2023-2024 LCTOP

Corrective Action Plan (CAP).

9. Under extraordinary circumstances, a Lead Agency may terminate a project prior to completion. In the event the Lead Agency terminates a project prior to completion, the Lead Agency must (1) contact Caltrans in writing and follow-up with a phone call verifying receipt of such notice; (2) pursuant to verification, submit a final report indicating the reason for the termination and demonstrating the expended funds were used on the intended purpose; (3) submit a request to reassign the funds to a new project within 180 days of termination.

C. Reporting

1. **The Lead Agency must submit the following LCTOP reports:**
 - a. **Annual Project Activity Reports October 27th each year.**
 - b. **A Close Out Report within six months of project completion.**
 - c. **The annual audit required under the Transportation Development Act (TDA), to verify receipt and appropriate expenditure of LCTOP funds. A copy of the audit report must be submitted to Caltrans within six months of the close of the year (December 31) each year in which LCTOP funds have been received or expended.**
 - d. **Project Outcome Reporting as defined by CARB Funding Guidelines.**
 - e. **Jobs Reporting as defined by CARB Funding Guidelines.**
2. **Other Reporting Requirements:** CARB develops and revises Funding Guidelines that will include reporting requirements for all State agencies that receive appropriations from the Greenhouse Gas Reduction Fund. Caltrans and project sponsors will need to submit reporting information in accordance with CARB's Funding Guidelines, including reporting on greenhouse gas reductions and benefits to disadvantaged communities.

D. Cost Principles

1. The Lead Agency agrees to comply with Title 2 of the Code of Federal Regulations 225 (2 CFR 225), Cost Principles for State and Local Government, and 2 CFR, Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
2. The Lead Agency agrees, and will assure that its contractors and subcontractors will be obligated to agree, that:
 - a. Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be used to determine the allow ability of individual project cost items and
 - b. Those parties shall comply with Federal administrative procedures in accordance with 2 CFR, Part 200, Uniform Administrative Requirements for Grants and



FY 2023-2024 LCTOP

Cooperative Agreements to State and Local Governments. Every sub-recipient receiving LCTOP funds as a contractor or sub-contractor shall comply with Federal administrative procedures in accordance with 2 CFR, Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

3. Any project cost for which the Lead Agency has received funds that are determined by subsequent audit to be unallowable under 2 CFR 225, 48 CFR, Chapter 1, Part 31 or 2 CFR, Part 200, are subject to repayment by the Lead Agency to the State of California (State). All projects must reduce greenhouse gas emissions, as required under Public Resources Code section 75230, and any project that fails to reduce greenhouse gases shall also have its project costs subject to repayment by the Lead Agency to the State. Should the Lead Agency fail to reimburse moneys due to the State within thirty (30) days of demand, or within such other period as may be agreed in writing between the Parties hereto, the State is authorized to intercept and withhold future payments due the Lead Agency from the State or any third-party source, including but not limited to, the State Treasurer and the State Controller.

A. Record Retention

1. The Lead Agency agrees and will assure that its contractors and subcontractors shall establish and maintain an accounting system and records that properly accumulate and segregate incurred project costs and matching funds by line item for the project. The accounting system of the Lead Agency, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles (GAAP) and enable the determination of incurred costs at interim points of completion. All accounting records and other supporting papers of the Lead Agency, its contractors and subcontractors connected with LCTOP funding shall be maintained for a minimum of three (3) years after the "Project Closeout" report or final Phase 2 report is submitted (per ARB Funding Guidelines, Vol. 3, page 3.A-16), and shall be held open to inspection, copying, and audit by representatives of the State and the California State Auditor. Copies thereof will be furnished by the Lead Agency, its contractors, and subcontractors upon receipt of any request made by the State or its agents. In conducting an audit of the costs claimed, the State will rely to the maximum extent possible on any prior audit of the Lead Agency pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the Lead Agency's external and internal auditors may be relied upon and used by the State when planning and conducting additional audits.
2. For the purpose of determining compliance with Title 21, California Code of Regulations, Section 2500 et seq., when applicable, and other matters connected with the performance of the Lead Agency's contracts with third parties pursuant to Government Code § 8546.7, the project sponsor, its contractors and subcontractors and the State shall each maintain and make available for inspection all books, documents, papers, accounting records, and



FY 2023-2024 LCTOP

other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts. All of the above referenced parties shall make such materials available at their respective offices at all reasonable times during the entire project period and for three (3) years from the date of final payment. The State, the California State Auditor, or any duly authorized representative of the State, shall each have access to any books, records, and documents that are pertinent to a project for audits, examinations, excerpts, and transactions, and the Lead Agency shall furnish copies thereof if requested.

3. The Lead Agency, its contractors and subcontractors will permit access to all records of employment, employment advertisements, employment application forms, and other pertinent data and records by the State Fair Employment Practices and Housing Commission, or any other agency of the State of California designated by the State, for the purpose of any investigation to ascertain compliance with this document.

F. Special Situations

Caltrans may perform an audit and/or request detailed project information of the project sponsor's LCTOP funded projects at Caltrans' discretion at any time prior to the completion of the LCTOP.

I certify all of these conditions will be met.

Latisha Lamberth

(Print Authorized Agent)

Acting City Manager

(Title)

(Signature)

(Date)



CB: 1

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Mayor, Kulikoff

SUBJECT: Discussion and potential direction for staff regarding Measure "A" Financial Impact.

BACKGROUND/ DISCUSSION:

Oral report by Mayor Kulikoff.



ITEM NO. NB1

COUNCIL AGENDA ITEM

April 23, 2024

PREPARED BY: Kenny Cooper, Finance Manager

SUBJECT: Copier Upgrade for City Hall, Public Works, and Police

BACKGROUND/ DISCUSSION

California City currently has four copier leases: City Hall (2), Police Dept (1), and Public Works Yard (1), that are all past their lease periods since 2021. The copier technology has changed significantly since our existing machines were built nine (9) years ago and repair parts & toner are hard to find for these copiers. On our current month-to-month leases we are paying \$1,068 for 4 copiers. Under the new lease agreements proposed, we would be paying less than \$600 per month with better support and services for 4 copiers.

We are requesting approval to select Technic as the vendor for our new copier leases. Additionally, the lease has a Non-Appropriation or Renewal clause that states If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated.

FISCAL IMPACT

The City will reduce the expenses for the 4 copiers by 45% (\$484) over the existing monthly cost. Impact savings per month to 10-4155-242 (\$392), 18-4212-242 (\$48), and 51-5115-242 (\$44).

COUNCIL OPTIONS

1. Council can approve the request
2. Council can deny the request
3. Council can take no action

RECOMMENDATION

Staff recommends the City Council approve the lease of 4 copiers from Technic Business Solutions.

ATTACHMENTS

1. Proposal General Office Machine Company
2. Proposal 3D Imaging Systems-Data Flow
3. Proposal Technic Business Solutions
4. Copier Proposal Comparison



GENERAL OFFICE MACHINE COMPANY

1908 NORTH CHESTER BAKERSFIELD CA 93308

Phone #661-327-3207 fax#661-615-6314

www.gomco.com

#1

November 17, 2023

California City
Beth Boone
21130 Hacienda Blvd
California City, CA 93505

Thank you for your interest in Lanier copiers from General Office Machine Company. We appreciate the information you gave us concerning your copier needs and have prepared this proposal based on the needs and the requirements of your office.

We are recommending the *Lanier IM C3010 and the IM C3510*. These machines are versatile, reliable copiers that meet your needs today and provides added capability for tomorrow's demands.

Lanier IM C3010 Multi-Function Color Copier - Police Dept & Public Works

Copy/Print/Scan
30 Pages Per Minute
4 x 550-Sheet Paper Tray
100-Sheet By-Pass Tray
220-Sheet Single Pass Document Feeder
10.1" Smart Operation Panel

OMNIA PUBLIC SECTOR PRICING
INCLUDES RETURN FEES

\$6,322.56 ea. + tax.

LEASE OPTION

Term: 60 Months
FMV Purchase Option
Zero Down
\$134.53 + tax per month

*** Lease payment includes 1,670 B/W copies per month for ea. MFP copier, B/W overages to be billed at .00699 cents per page. All color copies are billed monthly in the arrears at .0499 cents per page. This charge will be added to the lease payment.



GENERAL OFFICE MACHINE COMPANY

1908 NORTH CHESTER BAKERSFIELD CA 93308

Phone #661-327-3207 fax#661-615-6314

www.gomco.com

Lanier IM C3510 Multi-Function Color Copier – City Hall (x2)

Copy/Print/Scan

35 Pages Per Minute

4 x 550-Sheet Paper Tray

100-Sheet By-Pass Tray

220-Sheet Single Pass Document Feeder

10.1" Smart Operation Panel

OMNIA PUBLIC SECTOR PRICING
INCLUDES RETURN FEES

\$7,195.56 ea. + tax.

LEASE OPTION:

Term: 60 Months

FMV Purchase Option

Zero Down

\$160.87 + tax per month

*** Lease payment includes 4000 B/W copies per month for ea. MFP copier, B/W overages to be billed at .00699 cents per page. All color copies are billed monthly in the arrears at .0499 cents per page. This charge will be added to the lease payment.

Optional Accessories

500 Sheet Internal Finisher

\$475.12 + tax, would increase lease payment by

\$9.98 + tax.

1000 Sheet External Finisher

\$1,063.09 + tax, would increase lease payment by

\$21.52 + tax.

**RICOH
IM C3010/
IM C3510**



Give your teams the tools, technologies and color capabilities they need to be more creative, collaborative and productive.

Intelligent multifunction devices built for your modern office and workstyle.

Business is taking place beyond the physical office. To be successful, companies need versatile technology that reflects new ways of working and collaborating. Our latest series of color multifunction devices reflect that change — offering an array of impressive features to help your entire organization be more efficient and productive.

- Print, copy, scan and fax (optional)
- Output speeds up to 35 ppm
- Eco-friendly, compact design
- Tablet-like Smart Operation Panel
- Mobile connectivity options
- Automatic firmware updates
- Built-in security features
- Outstanding support and uptime
- Seamless cloud connectivity options
- Optional finishing solutions

DEALER LOGO GOES HERE

In Adobe Acrobat TOOLS > EDIT PDF,
then click this box. Mouse right-click
and select REPLACE IMAGE.
Select your logo to replace the image.

RICOH
imagine. change.

RICOH IM C3010/IM C3510 main specifications

General

Warm-up time	25 seconds
First output speed	IM C3010: B&W: 4.0 seconds, Color: 6.6 seconds IM C3510: B&W: 4.0 seconds, Color: 6.6 seconds
Continuous output speed	IM C3010: 30 ppm IM C3510: 35 ppm
Memory: standard/maximum	4 GB (mainframe) 4 GB (Smart Operation Panel)
Solid State Drive (SSD): standard/maximum	256 GB
Single-Pass Document Feeder (SPDF) capacity	220 sheets
Weight	218.9 lbs./99.3 kg
Dimensions: W × D × H	23.1" × 27.6" × 37.9" (587 × 701 × 963 mm)
Power source	120V – 127V 60Hz

Copier (standard)

Multiple copying	Up to 999 copies
Resolution	600 dpi
Zoom	From 25% to 400% in 1% steps

Printer (standard)

CPU	Intel Apollo Lake 1.3GHz
Printer language: standard	PCL5c, PCL6, PostScript 3 (emulation), PDF direct (emulation)
Printer language: option	Genuine Adobe® PostScript® 3™, PDF Direct from Adobe®, IPDS
Print resolution	Up to 1200 × 1200 dpi
Network interface: standard	Ethernet 10 base-T/100 base-TX/1000 base-T, USB Host I/F Type A, USB Device I/F Type B
Network interface: option	Wireless LAN (IEEE 802.11a/b/g/n/ac)
Mobile printing capability	Apple AirPrint®, Mopria®, RICOH Smart Device Connector
Windows® environments	Windows® 8.1, Windows® 10, Windows® Server 2012R2, Windows® Server 2016, Windows® Server 2019, Windows® Server 2022
Mac OS environments	Macintosh OS X v10.15 or later
UNIX environments	UNIX Sun® Solaris, HP-UX, SCO OpenServer, RedHat® Linux Enterprise, IBM® AIX
SAP® environments	SAP® R/3®, S/4®
Other supported environments	IBM iSeries AS/400 using OS/400 Host Print Transform

Scanner (standard)

Speed	150 ipm (simplex) 300 ipm (duplex)
Resolution: maximum	Up to 1200 dpi (A5 or smaller paper size)
Compression method	B&W: JBIG2/MH/MMR/MR Color: JPEG
File formats	Single Page: TIFF, JPEG, PDF, PDF/A, High Compression PDF, Encrypted PDF, Searchable PDF* Multi Page: TIFF, PDF (Default), High Compression PDF, Encrypted PDF, Searchable PDF* *Requires optional OCR Unit Type M52.
Scan modes	E-mail, Folder, USB, URL, FTP

Facsimile (optional)

Circuit	PSTN, PBX
Transmission speed	3 seconds (200 × 100 dpi, JBIG, ITU-T (CCITT) test chart #1, memory transmission)
Modem speed: maximum	33.6 Kbps
Resolution: standard	8 × 3.85 line/mm, 200 × 100 dpi
Maximum resolution: option	16 × 15.4 line/mm, 400 × 400 dpi
Compression method	MH, MR, MMR, JBIG
Scanning speed	Up to 94 ppm A4/LT, SEF, standard resolution
Memory: standard	4 MB (320 pages)
Memory: maximum	60 MB (4,800 pages)

Paper handling

Recommended paper sizes	Tray 1: 8.5" × 11" (A4) Tray 2: 5.5" × 8.5" – 12" × 18" (A3 – A6, B4 – B6), Envelopes Bypass Tray: Up to 12" × 18", Envelopes, Custom Sizes [Width: 3.5" – 12.6" (90 – 320 mm), Length: 5.8" – 49.6" (148 – 1,260 mm)]
Paper input: standard	1,200 sheets
Paper input: maximum	4,700 sheets
Paper output: standard	500 sheets 8.5" × 11" (A4) or smaller; 250 sheets (B4) or larger
Paper output: maximum	1,625 sheets
Paper weight	Trays: 16 – 80 lb./166 lb. Index (60 – 300 g/m ²) Bypass Tray: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²) Duplex: 14 – 68 lb./142 lb. Index (52 – 256 g/m ²)
2 × 550-sheet Paper Tray (PB3320) option	Paper size: 5.5" × 8.5" to 12" × 18" (A6 – A3), Paper weight: 16 – 80 lb./166 lb. Index (60 – 300 g/m ²)
1,500-sheet Side Large Capacity Tray (LCIT RT3050) option	Paper size: 8.5" × 11" (A4, B5), Paper weight: 16 – 80 lb./166 lb. Index (60 – 300 g/m ²)
2,000-sheet Large Capacity Tray (LCIT PB3330) option	Paper size: 8.5" × 11" (A4), Paper weight: 16 – 80 lb./166 lb. Index (60 – 300 g/m ²)
Paper types	Plain, Recycled, Special, Colored, Letterhead, Cardstock, Pre-printed, Coated, Envelope, Label, Gloss

Environmental features

Power consumption: maximum	Less than 1,584 W
Power consumption: operation	IM C3010: B&W: 473 W, Color: 522 W IM C3510: B&W: 488 W, Color: 548 W
Power consumption	Ready: 46.2 W Sleep: 0.3 W
TEC ¹	IM C3010: 0.30 kWh IM C3510: 0.35 kWh
ENERGY STAR [®]	Certified
EPEAT [®]	Gold Rated* <i>*EPEAT Gold rating is applicable only in the USA.</i>

¹TEC value is measured based on the ENERGY STAR Ver. 3.0 test method.

- Some options may not be available at the time of market release.
- Specifications are subject to change without notice.
- For maximum performance and yield, we recommend using genuine Ricoh parts and supplies.
- Some features may require additional options and/or charges.

Output trays and finishing options

Internal Multi-fold Unit (FD3020)	Z folding: A3, B4, A4, DLT, LG, LT, 8.5" × 13.4" (Oficio) Half-folding: A3, B4, A4, DLT, LG, LT, 8.5" × 13.4" (Oficio), 12" × 18" Inner/Outer three-folding: A3, A4, DLT, LG, LT, 8.5" × 13.4" (Oficio) Paper weights for folding: Single Sheet mode: 17–28 lb./58 lb. Index (64 – 105 g/m ²), Multiple Sheet mode (three-fold only): 17 – 21 lb./44 lb. Index (64 – 80 g/m ²)
Internal Shift Tray (SH3090)	Tray capacity: 250 sheets with 80 g/m ² paper (A4, LT or smaller), 125 sheets with 80 g/m ² paper (B4, LG or larger); Paper size: 12.60" × 23.62" or smaller; Paper weight: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²)
One-bin Tray (BN3140)	Tray capacity: 125 sheets, Paper size: 5.5" × 8.5" to 12" × 18" (A5 – A3); Paper weight: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²)
500-sheet Internal Finisher (SR3310)	Paper size: 5.5" × 8.5" to 12" × 18" (A6 – A3); Paper weight: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²); Staple capacity: 50 sheets (8.5" × 11") (A4), 30 sheets (8.5" × 14" or larger, and/or Mixed Sizes) (B4 – A3); Staple paper size: 7.25" × 10.5" to 11" × 17" (B5 – A3); Staple paper weight: 14 – 28 lb. (52 – 105 g/m ²); Staple positions: Top, Bottom, 2 staples
1,000-sheet Hybrid Finisher (SR3320)	Paper size: Proof Tray: 5.5" × 8.5" to 12" × 18" (A6 – A3); Shift Tray: 5.5" × 8.5" to 12" × 18" (A6 – A3), Paper weight: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²), Staple capacity: 50 sheets; Staple paper size: 8.5" × 11" to 12" × 18" (A4 – A3); Staple paper weight: 14 – 28 lb. (52 – 105 g/m ²); Staple positions: Top, Bottom, 2 staples
1,000-sheet Booklet Finisher (SR3330)	Paper size: Proof Tray: 5.5" × 8.5" to 12" × 18" (A6 – A3); Shift Tray: 5.5" × 8.5" to 12" × 18" (A6 – A3); Booklet Tray: 8.5" × 11" to 12" × 18" (A4 – A3); Paper weight: 14 – 80 lb./166 lb. Index (52 – 300 g/m ²); Staple capacity: 50 sheets (8.5" × 11") (A4), 30 sheets (8.5" × 14" or larger, and/or Mixed Sizes) (B4 – A3); Staple paper size: Normal Staple: 8.5" × 11" to 12" × 18" (A4 – A3); Saddle Stitch: 8.5" × 11" to 12" × 18" (A4 – A3); Staple paper weight: 14 – 28 lb. (52 – 105 g/m ²); Staple positions: Top, Bottom, 2 staples, Booklet

Other options

Adobe® PostScript® 3™ Unit Type M52, Bridge Unit BU3100, Cabinet Type A5, Card Reader Cover Type M52, Enhanced Security SSD Option Type M52 256GB, Fax Memory Unit Type M52, Fax Option Type M52, G3 Interface Unit Type M52, HDD Option Type M52 320GB, IEEE 802.11a/b/g/n/ac Interface Unit Type M52, IPDS Unit Type M52, OCR Unit Type M52, Optional Counter Interface Unit Type M12, Power Filter, Punch units (PU3100, PU3080), Unicode Font Package for SAP® 1 License, Color Controller E-26C, EFI Impose Type Digital, EFI Compose Type Digital, Hot Folders Type FS-100, Spot On Type FS100, Auto Trap Type FS-100, EFI CPS V5.X ES-3000 1 year Digital, EFI ES-3000, EFI Productivity Pack for Fiery E22b E22c

Consumables

Toner: black 31,000 prints

Toner: cyan/magenta/yellow 19,000 prints

Consumable yields based on 3 pages/job and 5% coverage on A4 paper



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DEALER LOGO GOES HERE

In Adobe Acrobat TOOLS > EDIT PDF, then click this box. Mouse right-click and select REPLACE IMAGE. Select your logo to replace the image.

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Ricoh USA, Inc., 300 Eagleview Blvd, Exton, PA 19341, 1-800-63-RICOH

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R4175

#2

NASPO Partnership Pricing for City of California City			Wayne Baker 3D Imaging Systems Data Flow	
STATES:	California			
Item No.	Model		60 MO Lease	Cash Price
855ST00398	TASKalfa 2554ci	25/25 PPM A3 Color MFP	\$ 55.10	\$2,755.00
855ST00399	TASKalfa 3554ci	35/35 PPM A3 Color MFP	\$ 65.50	\$3,275.00
1203TC6US0	DP-7160	320 Sheet DSDP with Multi-Feed sensor	\$ 21.76	\$1,088.00
1203RD2US0	DF-7100	500 Sheet Internal Finisher	\$ 14.00	\$700.00
1203V82US0	DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	\$ 27.20	\$1,360.00
1203RV2US0	DF-7120	1,000 Sheet Staple Finisher	\$ 15.44	\$772.00
1703SZ0UN0	AK-7110	Attachment Kit for DF-7120/7110/7140/7150	\$ 1.76	\$88.00
1203V52US0	PF-7150	Dual 1,500 Sheet Paper Trays - Letter	\$ 15.04	\$752.00
855D200886	Stand	Copier Cabinet Stand	\$ 3.50	\$175.00
1203RF2US0	PH-7100	Punch Unit for DF-7100	\$ 6.76	\$338.00
1203NK2US0	PH-7A	Punch Unit for DF-7120/7110	\$ 6.76	\$338.00
1203ND0UN0	BF-730	Booklet and Tri Folding Unit for DF-7140/7150	\$ 15.10	\$755.00
1503RK2USJ	Fax System 12	Fax Board	\$ 11.60	\$580.00
1603P10UN0	Scan Extension Kit(A)	Searchable PDF Kit	\$ 9.54	\$477.00
Selection Total (yellow highlight)			\$100.30	\$5,015.00
855ST00404	TASKalfa 4054ci	40/40 PPM A3 Color MFP	\$ 83.20	\$4,160.00
855ST00410	TASKalfa 5054ci	50/50 PPM A3 Color MFP	\$ 93.20	\$4,660.00
855ST00419	TASKalfa 6054ci	60/55 PPM A3 Color MFP	\$ 108.30	\$5,415.00
1203TC6US0	DP-7160	320 Sheet DSDP with Multi-Feed sensor	\$ 21.76	\$1,088.00
1203RD2US0	DF-7100	500 Sheet Internal Finisher	\$ 14.00	\$700.00
1203RV2US0	DF-7120	1,000 Sheet Staple Finisher	\$ 15.44	\$772.00
1203V82US0	DF-7140	4,000 Sheet Finisher (65 Sheet Staple)	\$ 27.20	\$1,360.00
1203V92US0	DF-7150	4,000 Sheet Finisher (100 Sheet Staple)	\$ 48.30	\$2,415.00
1203V52US0	PF-7150	Dual 1,500 Sheet Paper Trays - Letter	\$ 15.04	\$752.00
1203ND0UN0	BF-730	Booklet and Tri Folding Unit for DF-7140/7150	\$ 15.04	\$752.00
1203SP6US0	BF-9100	Booklet & Tri Folding Unit for DF-7130	\$ 17.12	\$856.00
1203RF2US0	PH-7100	Punch Unit for DF-7100	\$ 6.76	\$338.00
1203NK2US0	PH-7A	Punch Unit for DF-7120/7110	\$ 6.76	\$338.00
1703SZ0UN0	AK-7110	Attachment Kit for DF-7120/7110/7140/7150	\$ 1.76	\$88.00
1503RK2USJ	Fax System 12	Fax Board	\$ 11.60	\$580.00
1603P10UN0	Scan Extension Kit (A)	Searchable PDF Kit	\$ 9.54	\$477.00
Selection Total (yellow highlight)			\$ 183.54	\$ 9,177.00

Notes
Pricing above includes termination and return of the 3 machines supported by 3DIS/DBS
Pricing above includes the shipping of the PD/non-3DIS/DBS machine only - does not include lease termination
All prices exclude tax
Lease would have a one-time documentation fee of \$75 billed by the leasing company

Maintenance Agreement
TASKalfa 2554ci/3554ci
All bl/white prints will be invoiced monthly in arrears per actual usage at .0052 per print
All color images will be invoiced monthly per actual usage in arrears at .052 per print
TASKalfa 4054ci/5054ci/6054ci
All bl/white prints will be invoiced monthly in arrears per actual usage at .0048 per print
All color images will be invoiced monthly in arrears per actual usage at .048 per print
Maintenance includes all parts, labor, & supplies (excluding paper & staples)

Configuration Notes
The 2554ci & 3554ci are lower volume units with speed being the only difference
The 5054ci/5054ci/6054ci are higher volume units with speed being the only difference
The highlighted configurations are starting configurations
Choose one model of the highlighted models
Choose only one finisher and corresponding options as listed (punch kit/folder/attachment kit)
IF you add the paper deck on the 2554/3554ci then remove the stand
Fax Board and Searchable PDF Kit are independent options
All units have user tracking and can scan to different locations

City of California City Product Offering

Presented by Maria Sineriz
Technic Business Solutions
661.440.7257

#3

Epson WorkForce Enterprise AM-C5000 – Copy/Print/Scan/Opt. Fax

- Printing Technology PrecisionCore® Heat-Free 4-color (CMYK) drop-on-demand line head inkjet technology
- Operates on 100volts-takes 50 watts to print full color
- Replaceable Ink Pack System lets you print up to 50,000 ISO pages (black) and 30,000 ISO pages (color) per ink pack system
- Print speed up to 50 pages per minute
- Up to 600 x 2400 print resolution
- Mobile printing & scanning
- Scanning to preset destinations
- User Codes and tracking
- 10.1-inch color touchscreen
- Accommodates up to 11.7" x 47.2"
- 150-sheet ADF
- 150-sheet multipurpose bypass tray
- 2 x 500-sheet tray
- High-Capacity tray
- Optional External Finisher
- Optional Inner Finisher
- Fax Kit (for one unit)
- CITY HALL UNITS





Epson Color WorkForce PRO WF-C878R/C879R – Copy/Print/Scan

- Printing Technology PrecisionCore® Heat-Free 4-color (CMYK) drop-on-demand line head inkjet technology
- Operates on 100volts-takes 50 watts to print full color
- Replaceable Ink Pack System lets you print up to 86,000 ISO pages (black) and 50,000 ISO pages (color) per ink pack system
- Print speed up to 25 pages per minute
- Up to 4800 x 1200 print resolution
- Mobile printing & scanning
- Scanning to preset destinations
- User codes and tracking
- 9-inch color touchscreen
- Accommodates up to 13" x 47.5" for Banner Printing & 11 x 17 Full Bleed Printing
- 50-sheet ADF on C878R & 150-sheet ADF on C879R
- 85-sheet multipurpose tray 1
- 1 x 250-sheet tray
- 1 x 500-sheet tray
- Storage cabinet
- Optional Manual Finisher for C879R
- POLICE DEPARTMENT & PUBLIC WORKS



Equipment Acquisition Options & Service / Supplies Contract

SLED Contract Equipment Purchase Price: \$21,727 + Tax

Finishers for City Hall Units: Internal Finisher add \$720 + Tax each / External Finisher add: add \$1,342 + Tax Each / Booklet Finisher add \$2,254 + Tax each
Manual Finisher for PD & Public Works add: \$590 + Tax Each

SLED Contract 63FMV Lease Option Equipment: \$477.99 + Tax

Finishers for City Hall Units: Internal Finisher add \$16 + Tax each / External Finisher add \$30 + Tax Each / Booklet Finisher add \$50 + Tax Each
Manual Finisher for PD & Public Works: add \$13 + Tax Each

Pay Per Use Service / Supplies contract: City Hall Units BW billed at .0045 & Color billed at .035

Police Department & Public Works Units BW billed at .0079 & Color billed at .047

All OEM Parts, inks, and waste toner box are included.

Service performed by Epson Authorized Technicians, labor and travel time included

Ink levels and waste toner box are monitored remotely and auto-shipped. Meters are taken remotely.

Service provided by Epson Authorized Technicians. Firmware updates, restarting the device, printhead cleaning, other service diagnostics & maintenance can be performed remotely to save downtime through Epson Remote Services.

Delivery, install, training and shipping back of existing units included. Remote post install assistance included for printing & scanning set up

#4

Copier Proposal Comparison

General Office Machine											
Purchase					Lease						
	Location	Cost	Quantity	Total		Location	Monthly Cost	Quantity	Total		
Copier	City Hall	7195.56	2	14,391.12	Copier	City Hall	160.87	2	321.74		
Copier	PD & PW	6322.56	2	12,645.12	Copier	PD & PW	134.53	2	269.06		
Maint Contract All					Maint Contract All						
BW Copies		0.00699 each			BW Copies>4k		0.00699 each				
Color Copies		0.0499 each			Color Copies		0.0499 each				
Sales Tax will be calculated on contract				Mo Alloc	450.60	Sales Tax will be calculated on contract				Mo Lease	590.80
Grand Total				27,486.84	60 Month Lease Total				35,448.00		

3D Imaging-Data Flow											
Purchase					Lease						
	Location	Cost	Quantity	Total		Location	Monthly Cost	Quantity	Total		
Copier	City Hall	9,177.00	2	18,354.00	Copier	City Hall	183.54	2	367.08		
Copier	PD & PW	5,015.00	2	10,030.00	Copier	PD & PW	100.30	2	200.60		
Maint Contract City Hall					Maint Contract City Hall						
BW Copies		0.0048 each			BW Copies		0.0048 each				
Color Copies		0.048 each			Color Copies		0.048 each				
Maint Contract PD & PW					Maint Contract PD & PW						
BW Copies		0.0052			BW Copies		0.0052				
Color Copies		0.052			Color Copies		0.052				
Sales Tax will be calculated on contract				Mo Alloc	473.07	Sales Tax will be calculated on contract				Mo Lease	567.68
Grand Total				28,857.07	60 Month Lease Total				34,060.80		

Technic											
Purchase					Lease						
	Location	Cost	Quantity	Total		Location	Monthly Cost	Quantity	Total		
Copier	CH, PD, PW	6,619.75	4	26,479.00	Copier	CH, PD, PW	145.86	4	583.42		
Maint Contract City Hall					Maint Contract City Hall						
BW Copies		0.0045	each		BW Copies>4k		0.0045	each			
Color Copies		0.035	each		Color Copies		0.035	each			
Maint Contract PD & PW					Maint Contract PD & PW						
BW Copies		0.0079	each		BW Copies>4k		0.0079	each			
Color Copies		0.047	each		Color Copies		0.047	each			
Sales Tax will be calculated on contract				Mo Alloc	441.32	Sales Tax will be calculated on contract				Mo Lease	583.42
Grand Total				26,920.32	60 Month Lease Total				35,005.20		

Current Leases					
Lease					
	Location	Monthly Cost	Quantity	Total	
Copier @ 3/20/15	City Hall	342.00	2	684.00	
Copier @ 10/10/17	PD	194.00	1	194.00	
Copier @ 9/2/15	PW	190.00	1	190.00	
Maint Contract City Hall					
BW Copies>40k		0.0058	each		
Color Copies		0.046	each		
Maint Contract PD					
BW Copies		0.0085	each		
Color Copies		0.075	each		
Maint Contract PW					
BW Copies>4k		0.0098	each		
Color Copies		0.066	each		
Sales Tax deducted for comparison				Mo Lease	1,068.00
60 Month Lease Total				64,080.00	



Item No. NB2

COUNCIL AGENDA ITEM

April 23, 2024

PREPARED BY: Latisha Lamberth, Acting City Manager

SUBJECT: Filling of Council Vacancies

BACKGROUND/ DISCUSSION

As you may be aware, Government Code Section 36512 governs the filling of council vacancies for general law cities. However, our municipal code does not address the procedure for this matter.

The purpose of this item is to inform you that we are proposing an ordinance change to address this issue. We believe that it is essential to have a clear and consistent process in place for the selection of council members to ensure the continuity of our city's governance.

To maintain transparency and fairness in the selection process, we are suggesting that an ordinance change should be presented to the City Council for consideration. This will enable us to have a systematic and impartial approach to filling any future council vacancies.

Fiscal Impact

Undetermined

Council Options

- a. That the City Council make a determination to move forward with the ordinance change
- b. That the City Council reject the ordinance change moving forward with the ordinance change
- c. That the City Council provide different direction

Recommendation

We understand that ordinance changes can be a complex and time-consuming process, but we believe that it is necessary for the betterment of our city and its residents. We

kindly request your support in this matter and urge you to give due consideration to our proposal.

Attachments

Ordinance No. 24-812

[THIS SPACE INTENTIONALLY LEFT BLANK]

ORDINANCE NO. 24-812

**AN ORDINANCE OF THE CITY OF CALIFORNIA CITY, CALIFORNIA
ADDING SECTION 2-1.205 TO ARTICLE 2 OF CHAPTER 1 OF TITLE 2
OF THE CITY OF CALIFORNIA CITY MUNICIPAL CODE RELATING TO
CITY COUNCIL VACANCIES**

WHEREAS, Government Code Section 36512 governs the filling of Council vacancies for general law cities, if the City has not already adopted its own ordinance governing vacancies pursuant to that section; and

WHEREAS, the California City municipal code does not currently address procedures for filling City Council vacancies; and

WHEREAS, the City of California City desires to adopt its own ordinance governing City Council vacancies.

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

SECTION 1. RECITALS.

The City Council of the City of California City finds and declares that the Recitals set forth above are true and correct and are incorporated herein by this reference.

**SECTION 2. ARTICLE 2 OF CHAPTER 1 OF TITLE 2 OF THE CALIFORNIA
CITY MUNICIPAL CODE.**

Article 2 of Chapter 1 of Title 2 of the City of California City Municipal Code is hereby amended to add Section 2-1.205 to read as follows:

Sec. 2-1.205. – Vacancies.

If a vacancy occurs on the city council, or in the office of mayor, and the city council determines to fill such vacancy by appointment, the person appointed to fill such vacancy shall hold office only until the date of a special election which shall immediately be called to fill the remainder of the term. The special election may be held on a date permitted by California Government Code Section 36512(c)(3).

SECTION 3. SEVERABILITY.

If any chapter, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each Chapter, subsection, subdivision, sentence, clause, phrase, or

portion thereof, irrespective of the fact that any one or more Sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE.

This ordinance shall take effect thirty (30) days after its passage by the City Council.

SECTION 5. CITY CLERK ACTION.

The City Clerk is authorized and directed to cause this Ordinance to be published within fifteen (15) days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Chapter 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Chapter 39633(c).

PASSED AND ADOPTED by the City Council of the City of California City on the ___ day of _____, 2024.

Kelly Kulikoff, Mayor

APPROVED AS TO FORM:

ATTEST:

Victor M. Ponto, City Attorney

Daryl A. Betancur, City Clerk, MPA, MMC

CERTIFICATION

I, Daryl A. Betancur, City Clerk of the City of California City, California, hereby certify that the foregoing Ordinance was presented for first reading and introduction at a duly noticed meeting of the City Council of said City at its meeting held on the 23rd of April 2024, 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 April 2024

Daryl A. Betancur, MPA, MMC,
City Clerk



Item No. NB 3

COUNCIL AGENDA ITEM

April 23, 2024

TO: Mayor and City Council

FROM: Joe Barragan, Public Works Director

SUBJECT: Engineer's Report for Water Standby Fee

BACKGROUND/ DISCUSSION:

California City operates a water system that was built to serve a large number of parcels that were planned for development at the time the water system was designed. Since Fiscal Year 1993-94, the City has charged a Water Standby Charge to undeveloped parcels that, when developed, will receive service from the City's existing water system. The amount of this charge ranges from \$15 to \$25 per year. Once a parcel is connected to the system and begins receiving (and paying for) water service, it eliminates the standby charge to the owner.

In order to charge this fee, the City needs an Engineer's Report with a list of the APNs that will be assessed the Water Standby Fee. On July 25, 2023, the City Council approved an analysis to be performed to determine which parcels are within 100 ft of existing water mains by AESI. AESI has created the Engineer's Report for the last few years. Since AESI has already done the analysis and has done the Engineer's Report in the past, the City has obtained a proposal for AESI to do the Engineer's Report again this year.

FISCAL IMPACT: (Balance as of 1-1-2024)

Professional Services GL Fund # 51-5115-310	\$81,795.03
	- \$9,240
	\$72,555.03

RECOMMENDATION: Staff Recommends the City Council authorize the Acting City Manager to contract with AESI for the Engineer's Report.

ATTACHMENTS:

1. California City's Professional Service Agreement

City Manager Approval (Initial):	<u> <i>LL</i> </u>
City Attorney Approval (Initial):	<u> </u>
Finance Manager Approval (Initial):	<u> </u>

<i>(Select Category)</i>	
Departmental Reports (DR)	<u> </u>
Consent Calendar (CC)	<u> </u>
City Manager Report (CMR)	<u> </u>
Continued Business (CB)	<u> </u>
New Business (NB)	<u> </u>

CITY OF CALIFORNIA CITY

PROFESSIONAL CONSULTANT SERVICES AGREEMENT

1. PARTIES AND DATE.

This Professional Services Agreement ("Agreement") is made and entered into this ____ day of _____, 20__, by and between the City of California City, a municipal corporation, organized under the laws of the State of California, with its principal place of business at 21000 Hacienda Blvd., California City, CA 93505 ("City") and Arrow Engineering Services, Inc., a California Corporation with its principal place of business at 42140, 10th Street West, Lancaster, CA 93534 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional Engineering & GIS consulting services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing professional Engineering & GIS consulting services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional Engineering & GIS consulting services for the Water Standby Fee Analysis For Taxing Purposes ("Project") as set forth in this Agreement.

3. TERMS.

3.1 Scope of Services and Time of Performance.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Engineering & GIS consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Time of Performance. Consultant shall perform its services in a prompt and timely manner and shall commence performance immediately following execution of this Agreement by the Parties. Consultant shall complete the services required hereunder on or before eight weeks from signed contract and notice to proceed.

3.2 Responsibilities of Consultant.

3.2.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Consultant retains the right to perform similar or different services for others during the term of this Agreement. Any additional personnel performing the Services under this Agreement on behalf of Consultant shall also not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, nor any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.2.2 Schedule of Services. Consultant shall perform the Services expeditiously, within the term of this Agreement, and in accordance with the Schedule of Services set forth in Exhibit "B" attached hereto and incorporated herein by reference. Consultant represents that it has the professional and technical personnel required to perform the Services in conformance with such conditions. In order to facilitate Consultant's conformance with the Schedule, City shall respond to Consultant's submittals in a timely manner. Upon request of City, Consultant shall provide a more detailed schedule of anticipated performance to meet the Schedule of Services.

3.2.3 Conformance to Applicable Requirements. All work prepared by Consultant shall be subject to the approval of City.

3.2.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the Services in a manner acceptable to the City, or who are determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project or a threat to the safety of persons or property, shall be promptly removed from the Project by the Consultant at the request of the City. The key personnel for performance of this Agreement are as follows: Brian Glidden.

3.2.5 City's Representative. The City hereby designates Joe Barragan, Public Works Director or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Work or change the total compensation due to Consultant under this Agreement. The City Manager shall be

authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Work or change the Consultant's total compensation subject to the provisions contained in Section 3.3 of this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.2.6 Consultant's Representative. Consultant hereby designates Brian Glidden, or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.2.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.2.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Finally, Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. As provided for in the indemnification provisions of this Agreement, Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its sub-consultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.2.9 Laws and Regulations. Consultant shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with Services. If Consultant performs any work knowing it to be contrary to such laws, rules and regulations, Consultant shall be solely responsible for all costs arising therefrom. Consultant shall defend, indemnify and hold City, its officials, directors, officers, employees, agents, and volunteers free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.2.10 Insurance.

3.2.10.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the subconsultant has secured all insurance required under this section.

3.2.10.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 0001, or the exact equivalent, with limits of not less than \$1,000,000 per occurrence and no less than \$2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); or (3) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 0001 covering "Any Auto" (Code 1), or if Consultant has no owned autos, "Hired Auto" (Code 8) and "Non-Owned Auto" (Code 9), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than \$1,000,000 combined limit for each occurrence.

(C) Workers' Compensation/Employer's Liability: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than \$1,000,000 per accident for bodily injury and disease. If Consultant has no employees or agents, Consultant shall not be required to maintain Workers' Compensation Insurance. However, in the event that Consultant hires employees or agents during the term of this Agreement, Consultant shall obtain and maintain Workers' Compensation/Employer's Liability Insurance in accordance with this section.

(D) Professional Liability (Errors & Omissions) Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than \$1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least three (3) years from termination or expiration of this Agreement.

3.2.10.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability

(B) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement.

Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this requirement.

(1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Automobile Liability:

(1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(D) Workers' Compensation:

(1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

(E) Professional Liability (Errors & Omissions):

(1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(2) Contractual Liability Exclusion Deleted: This insurance shall include contractual liability applicable to this Agreement. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend.

3.2.10.4 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.2.10.5 Waiver of Subrogation. All policies of Commercial General Liability and Automobile Liability insurance shall contain or be endorsed to waive subrogation against the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer. Consultant shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.2.10.6 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.2.10.7 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15 days) prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.2.10.8 Failure to Maintain Coverage. In the event any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement effective upon notice.

3.2.10.9 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.2.10.10 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.2.10.11 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained herein are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. If the Consultant maintains higher limits than the minimums contained herein, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

3.2.10.12 Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

(A) The Retroactive Date must be shown and must be before the effective date of the Agreement or the beginning of work under this Agreement.

(B) Such insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of all services under this Agreement.

(C) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the effective date of the Agreement, the Consultant must purchase "extended reporting" coverage for a minimum of five (5) years after completion of all services under this Agreement.

3.2.10.13 Special Risks or Circumstances. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

3.2.10.14 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.2.11 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed. Safety precautions, where applicable, shall include, but shall not be limited to: (A) adequate life protection and lifesaving equipment and procedures; (B) instructions in accident prevention for all employees and subconsultants, such as safe walkways, scaffolds, fall protection ladders, bridges, gang planks, confined space procedures, trenching and shoring, equipment and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and (C) adequate facilities for the proper inspection and maintenance of all safety measures.

3.2.12 Water Quality Management and Compliance.

3.2.12.1 Storm Water Management. Storm, surface, nuisance, or other waters may be encountered at various times during the Services. Consultant hereby acknowledges that it has investigated the risk arising from such waters, and assumes any and all risks and liabilities arising therefrom.

3.2.12.2 Compliance with Water Quality Laws, Ordinances and Regulations. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant shall additionally comply with the lawful requirements of the City, and any other water district, municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges.

3.2.12.3 Standard of Care. Consultant warrants that all employees and subcontractors shall have sufficient skill and experience to perform the work assigned to them without impacting water quality in violation of the laws, regulations and policies described in Section 3.2.12.2 of this Agreement. Consultant further warrants that it, its employees and subcontractors have or will receive adequate training, as determined by the City, regarding these requirements as they may relate to the Services.

3.2.12.4 Liability for Non-compliance.

(A) Indemnity: Failure to comply with laws, regulations, and ordinances listed in Section 3.2.12.2 of this Agreement is a violation of federal and state law. Notwithstanding any other indemnity contained in this Agreement, Consultant agrees to indemnify and hold harmless the City, its officials, officers, agents, employees and authorized volunteers from and against any and all claims, demands, losses or liabilities of any kind or nature which the City, its officials, officers, agents, employees and authorized volunteers may sustain or incur for noncompliance with the laws, regulations, and ordinances listed above, arising out of or in connection with the Services, except for liability resulting from the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.

(B) Defense: City reserves the right to defend any enforcement action or civil action brought against the City for Consultant's failure to comply with any applicable water quality law, regulation, or policy. Consultant hereby agrees to be bound by, and to reimburse the City for the costs associated with, any settlement reached between the City and the relevant enforcement entity.

(C) Damages: City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in Section 3.2.12.2 of this Agreement, or any other relevant water quality law, regulation, or policy.

3.3 Fees and Payments.

3.3.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "C" attached hereto and incorporated herein by reference. The total compensation shall not exceed five thousand nine hundred and 40 dollars, \$5,940 without written approval of the City Council or City Manager as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.3.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges thereon. If the City disputes any of Consultant's fees, the City shall give

written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein.

3.3.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit "C" of this Agreement.

3.3.4 Extra Work. At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3.5 Rate Increases. In the event that this Agreement is renewed pursuant to Section 3.1.2, the rate set forth in Exhibit "C" may be adjusted each year at the time of renewal as set forth in Exhibit "C."

3.4 California Labor Code Provisions.

3.4.1 Prevailing Wage Law. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. Consultant shall obtain a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, Consultant may view a copy of the prevailing rates of per diem wages at the City. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration. If the services are being performed as part of an applicable "public works" or "maintenance" project, then pursuant to Labor Code Sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations. Consultant shall maintain registration for the duration of the project and require the same of any subconsultants. This project may also be subject to compliance monitoring and enforcement by the Department of Industrial Relations. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements.

3.5 Accounting Records.

3.5.1 Maintenance and Inspection. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.6 General Provisions.

3.6.1 Termination of Agreement.

3.6.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least seven (7) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those services which have been adequately rendered to City, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause.

3.6.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.6.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6.1.4 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Arrow Engineering Services Inc. (AESI)
42140 10th Street West
Lancaster, CA 93534
ATTN: Brian Glidden

City: City of California City
21000 Hacienda Blvd.
California City, California 93505
ATTN Joe Barragan, Public Works Director

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its

applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.6.2 Ownership of Materials and Confidentiality.

3.6.2.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or provided to Consultant by the City. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

3.6.2.2 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.6.2.3 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the Release Notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of the Objection Notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.6.3 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.6.4 Attorney's Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and all other costs of such action.

3.6.5 Indemnification.

3.6.5.1 Scope of Indemnity. To the fullest extent permitted by law, Consultant shall defend (with counsel reasonably approved by the City), indemnify and hold the City, its officials, officers, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its officials, officers, employees, agents or volunteers.

3.6.5.2 Additional Indemnity Obligations. To the fullest extent permitted by law, Consultant shall defend, with counsel of City's choosing and at Consultant's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section 3.6.5.1 that may be brought or instituted against City or its directors, officials, officers, employees, volunteers and agents. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, volunteers and agents as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by City or its directors, officials, officers, employees, agents or volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, officials officers, employees, agents, or volunteers.

3.6.6 Entire Agreement. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements. This Agreement may only be modified by a writing signed by both parties.

3.6.7 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Kern County.

3.6.8 Time of Essence. Time is of the essence for each and every provision of this Agreement.

3.6.9 City's Right to Employ Other Consultants. City reserves right to employ other consultants in connection with this Project.

3.6.10 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.6.11 Assignment or Transfer. Consultant shall not assign, hypothecate, or transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

3.6.12 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.6.13 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.6.14 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.6.15 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.6.16 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.6.17 Prohibited Interests. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working

solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

3.6.18 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.6.19 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.6.20 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.6.21 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7 Subcontracting.

3.7.1 Prior Approval Required. Consultant shall not subcontract any portion of the work required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

[SIGNATURE PAGE TO FOLLOW]

CITY OF CALIFORNIA CITY

Arrow Engineering Services, Inc. (AESI)

By: _____
Latisha Lamberth
Acting City Manager

By: _____
Brian D. Glidden
Vice, President

ATTEST:

By: _____
Brian D. Glidden, Vice President

By: _____
City Clerk

APPROVED AS TO FORM:

By: _____
Victor Ponto
City Attorney

EXHIBIT "A"
SCOPE OF SERVICES

March 27, 2024

Job No. 24-7051

City of California City
Latisha Lamberth
Acting City Manager
21000 Hacienda Blvd.
California City, CA 93505

RE: Water Standby Charge Fees & Engineer's Report Update

KERN COUNTY WATER STANDBY UPDATE & ENGINEER'S REPORT

We are pleased to provide this cost proposal as outlined below for the above referenced project. Our proposal is based upon the following:

- Our conversations with you
- Previous updates with Kern County & the City
- Our experience with similar projects

PROJECT APPROACH

AESI will prepare the yearly update for the Kern County Tax Assessor's database and an updated Engineers Report for the City Council. This will cover creating a tax roll update text file that incorporates any parcel changes known by the City. This will be our 6th year to provide this update.

ASSUMPTIONS

This proposal is based on the following assumptions:

- New parcel updates will be provided by the City for 2024-2025.
- This proposal will have additional scope items for 2024-2025 due to new requests from City Council and City Staff. AESI will implement changes based on the 100' mainline buffer radius parcel data set prepared under previous contract as well as water customer database for updates to tax roll.

TASK I – PROJECT MANAGEMENT AND COORDINATION

This task includes project management, meetings and status update correspondence.

Scoping, phone meetings and project coordination with the City	\$	495
Admin review & QA/QC		495
		<hr/>
TASK I – Project Management and Coordination	\$	990

TASK II – DATA DEVELOPMENT

This task includes project development services to update the County Assessor and FY 2024-2025 data. Converting to data to County import format and coordinating with the County for submittal. This year's proposal includes additional scope items to handle the changes requested by City staff and City Council for checking the tax roll against the water customer database, and also use the 100' mainline buffer radius parcel data to reduce the number of tax parcels based on proximity to existing water lines.

Locate and review last year's data	\$	280
Coordination with County regarding current taxation file and required formats		560
Coordination with City staff on changes from Planning, Engineering, and Building & Safety		840
Prepare Add, Change, Delete List with annual changes from June 2023-June 2024		840
Use the 100' mainline buffer radius parcel data set (prepared under previous contract) to exclude parcels outside of the specified distance from the upcoming Tax Roll Update		1,120
Obtain and review Water Customer database, compare against Tax Roll for duplicate APNs		840
Format Parcel data, tax rate into County-acceptable text file format for import		560
		<hr/>
TASK II – Data Development	\$	5,040

TASK III – PREPARATION OF ENGINEER'S REPORT

This task includes calculating the expected fees for FY 2024-2025 and the preparation of the engineer's certification letter.

Review and calculate expected water standby fees for FY 2024-2025	\$	1,380
Prepare certification letter		840

Attend two (2) council meetings and answer questions for City Council (Budget)	990
<hr/>	
TASK III – Preparation of Engineer’s Report	\$ 3,210

COST SUMMARY:

TASK I – PROJECT MANAGEMENT AND COORDINATION	\$ 990
TASK II – DATA DEVELOPMENT	5,040
TASK III – PREPARATION OF ENGINEER’S REPORT	3,210
<hr/>	
Project Total	\$ 9,240

Our scope of work specifically excludes the following work, which may or may not be required:

- Verification of individual parcel fees

Additional services requested beyond those itemized above will be charged on a time and materials, portal to portal basis at our normal hourly rates:

Fee Schedule (Valid From: Jan 2024 – Dec 2024)

Principal Engineer/Engineering Administrator	\$165.00/hr.
Professional Engineer/EIT	\$140.00/hr.

Reimbursable Items

Plots & Scans	\$20 to 40/ea.
Travel	\$0.67/mi.

Reimbursable Expenses

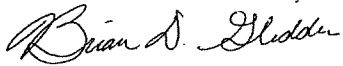
- Payments for reimbursable expenses are due 30 days from date of invoice
- Reproduction of all documents, including postage and shipping charges shall be paid for at cost plus 15% for handling
- Preparation of electronic documents for distribution (i.e. PDF, DWG, DWF, etc.)
- Plotting sheets for Government submittals and Client requests
- Attendance at conferences and meetings, other than those mentioned above, as requested by client.

Terms of Payment

To commence with the project, Arrow Engineering Services will require a signed task order and notice to proceed.

If you have any questions or wish to discuss the project, we will be happy to meet with you at your earliest convenience.

Sincerely,



Brian D. Glidden, P.E., L.S.
Registered Civil Engineer No. 48287
Licensed Surveyor No. 7727
BDG

I have read the above conditions and hereby accept the scope of work and fee amount in this proposal. I'm authorized to commit the organization by signing below.

Signature

Date

Agency - City of California City

Title



ITEM NO. NB4

COUNCIL AGENDA ITEM

April 23, 2024

PREPARED BY: Nicole Jarmon-Simmons/ Housing Manager

SUBJECT: Flooring for Vacant Apartments

BACKGROUND/ DISCUSSION

Desert Jade/Legends

There are currently 6 vacant units at Desert Jade and 1 house at Legends that are still in need of some final improvements to be considered rentable. While Volunteers and staff have helped immensely with painting, repairs, and cleaning, we now need to complete the flooring in those units.

The absence of quality flooring in these units not only affects their aesthetic appeal, but it also raises concerns about their habitability and safety for potential tenants. I understand that flooring is a significant investment and may require a substantial amount of resources. However, I strongly believe that this investment will be beneficial in the long run as it will not only enhance the value of these units but also attract potential tenants.

Staff is asking for spending approval of \$17,948 for Lancaster Flooring to complete the flooring in the 7 units. Lancaster flooring has been Desert Jade contractor for several years and they have always been very reasonable with the total cost, and they are very familiar with the layouts of these units.

Fiscal Impact

Total cost requested is \$17,948 to be paid from GL: 74-4632-730

Council Options

Council can choose to approve
Council can deny the request
Council can do nothing

Recommendation

I urge you to consider the urgency of this matter and take the necessary steps to complete the flooring in these units at the earliest convenience. I am confident that with your support and cooperation, we can turn these vacant units into desirable rental spaces in no time.

Staff recommends the City Council to authorize Acting City Manager to approve Lancaster Flooring to complete the final improvements.

Attachments

Lancaster Flooring
Tehachapi Floor Covering
AMD Handyman Services

FLOORING

LANCASTER FLOORING, INC.
 44910 N. Yucca Ave.
 LANCASTER, CA 93534
 (661) 942-2813
 Fax (661) 940-9450

JOB 105451

INVOICE

SOLD BY: Howard DATE OF ORDER: 4/5/24
 SCHEDULED INSTALLATION DATE:

SOLD TO: Desert Jade
 ADDRESS: AI Desert Jade STATE: _____ ZIP: _____
 CITY: Cal wip
 HOME PHONE: _____ JOB PHONE: 7603735659
 JOB LOCATION: _____

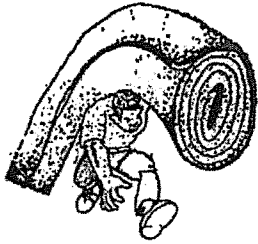
ROOM	MFGR./DISTR	STATE NO.	PRODUCT MAKE	SCALE NO.	COLOR	NAME	PER SQ. FT.	LENGTH	WIDTH	TOTAL SQ. FT.	PRICE PER SQ. FT.	AMOUNT
1												17,948-
<p><u># 35, # 38, # 54, # 58, # 80, # 81</u> <u>All carpet & vinyl</u> <u>21451 Sutherland w/ wip House</u> <u>carpet & post</u></p>												

SUB-TOTAL
 LABOR
 SALES TAX
 CA CREDIT STEWARDSHIP ASSESSMENT
 TOTAL 17,948-
 DEPOSIT
 BALANCE DUE 17,948-
 DATE COMPLETED ASST

PAID IN FULL
Thank You!
 ORIGINAL

CUSTOMER READ BEFORE SIGNING: Buyer understands that there may be a dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, trim or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. Seller is not responsible for customer's measurements. Seller is not responsible for manufacturer or shipper delays. Unforeseen structural problems upon installation may change the amount due on this invoice. A FINANCE CHARGE OF _____% PER ANNUM will be charged to accounts past _____ days. In the event Buyer defaults under the terms of this agreement, Buyer agrees to pay reasonable attorney fees, if the same are collected by or through an attorney.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.
CALIFORNIA NOTICE TO BUYER PRINTED ON REVERSE SIDE.
 I HAVE THE BUYER(S) ACCEPT THE ABOVE AND BACK PRINTED TERMS AND CONDITIONS. Sg



TEHACHAPI FLOOR COVERING

1582 Goodrick dr unit 3D

Tehachapi CA 93561

(661) 822-5025

(661) 246-6373

Email:tehachapiflooring@att.net

License # 1044232

BID PROPOSAL

NAME: Nicole Simmons

EMAIL: nsimmons@californiacity-ca.gov

FROM: Darin Lewis

DATE: 4/10/24

PROJECT: Desert Jade California city CA 93505

COMMENT:

Desert Jade 1 Desert Jade Circle California City, CA

1 bedroom unit: 3 units Apt #35,38,81

30 oz multi-color carpet, ½ 6 lb padding and installation.

Living room, hallway, 1 bedroom and closets.....\$1375.00

(hall off old carpet and padding is extra \$50.00 charge)

LVP 20mil glue down plank, installation and r&r base.

Kitchen, entry, laundry room and bathroom.....\$1890.00

(extra \$1.25 per ft charge to demo old sheet vinyl if needed)

Total : 3 units \$9,795

2 bedroom unit: 3 units Apt #54,58,80

30 oz multi-color carpet, ½ 6 lb padding and installation.

Living room, hallway, 2 bedrooms and closets.....\$1995.00

(hall off old carpet and padding is extra \$50.00 charge)

LVP 20 mil glue down plank, installation and r&r base.

Kitchen, entry and bathroom.....\$1075.00

(extra \$1.25 per ft charge to demo old sheet vinyl if needed)

Total: 3 unit \$9,210

21415 Sutherland dr:

30 oz multi-color carpet, ½ 6 lb padding and installation.

Living room, dining room, 2 bedrooms and closets...\$2765.00

(hall off old carpet and padding is extra \$50.00 charge)

Total: \$21,770

AMD

HANDYMAN SERVICES

(760) 338-3295 (442) 294-8567

dominguez.freddie98@gmail.com

lic#20230110

Estimate/Quote

CUSTOMER

NAME: Desert Jade apts

PHONE: 760-373-5659

ADDRESS: 1 Desert jade cir

<u>DESCRIPTION/MATERIALS</u>	<u>QTY./HRS.</u>	<u>AMOUNT</u>
<u>1. Carpet installation</u> 35,38 1 bed 1 ldry, 54,58,80 2 bed, 81 1 bed, office, house 21451 sutherland dr	<u>3,614 sqft</u>	<u>\$29,193.70</u>
<u>2. Vinyl installation</u> 35,38 1 bed 1 ldry, 54,58,80 2 bed, 81 1 bed, office	<u>961 sqft</u>	<u>\$4,470</u>
<u>3. Vinyl removal</u> 35,38 1 bed 1 ldry, 54,58,80 2 bed, 81 1 bed, office	<u>961 sqft</u>	<u>\$1,922</u>
<u>4. Trash haul away</u>	<u>-----</u>	<u>\$1,300</u>
	<u>Total</u>	<u>\$36,885.70</u>