CITY OF CALIFORNIA CITY

November 17, 2025

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Della Clark
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER

SPECIAL MEETING AGENDA

CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
SPECIAL MEETING MONDAY NOVEMBER 17, 2025 @ 5:00 PM
COUNCIL CHAMBERS & VIA ZOOM
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505

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

Zoom instructions and notes:

Web Link: https://us06web.zoom.us/j/81802274745

Meeting ID: 818 0227 4745

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

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

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

CLOSED SESSION 4:00PM

CALL TO ORDER

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

ADOPT THE AGENDA

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

CLOSED SESSION

CS 1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Section 54956.9(d)(2): One case.

CS 2. PUBLIC EMPLOYMENT- Pursuant to Government Code Section 54957
Title: City Manager

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO SPECIAL MEETING

SPECIAL MEETING 5:00PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL –
Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins

DEPARTMENT REPORTS
PARKS
OHV

HOUSING

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS
JM POWERS- DATED:
-November 1, 2025-Water and Sewer Funds Net Revenue Over Expenses- Missing 10 M over 10 Years
-November 2, 2025- City's 10 Year Net Revenue Over Expenses is Negative with Water and Sewer Removed
-November 3, 2025- Change in Single Family Home Sales Three-Quarters of 4 Recent Calendar Years

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PRESENTATIONS
Mayor Saul Ayon McFarland CA
Letter of Intent- Echols Group

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

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

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

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

CC 1. Approve **City Check Register dated 10/24/2025-11/07/2025**

CC 2. Approve **Minutes dated 11/3/2025**

CONTINUED BUSINESS

CB 1. Staff Report: Christopher Lopez, City Manager-Joe Barragan, Public Works Director
Subject: A Resolution of The City Council of The City of California City Approving the Annual Rate Adjustment Request from WM
Recommendation: Staff recommends the City Council approve Resolution No. 25-3183

CB 2. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject A Resolution of The City Council of The City of California City Approving the BELFOR Proposals to clean up the Public Works Yard from the fire debris and damage
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3164

CB 3. Revisiting the Kern County Fire Discussion and Direction from the Mayor and Council—
Mayor Marquette Hawkins

CITY OF CALIFORNIA CITY

NEW BUSINESS

NB 1. Staff Report: Christopher Lopez, City Manager- Shannon Hayes, Acting Public Safety Director
Subject: A Resolution of the City Council of The City of California City, California, Authorizing the Police Department to Execute the Memorandum of Understanding (Mou) Between the City of California City Police Department and The Kern County Sheriff's Office for Investigation of Officer-Involved Shootings (OIS)
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3184

NB 2. Staff Report: Christopher Lopez, City Manager- Joe Barragan, Public Works Director
Subject: An Ordinance of The City Council of The City of California City, California Amending California City Municipal Code, Title 8, Chapter 1, Section 8-1.01, To Adopt the 2025 California Building Code Series (12 Parts), and Amending Title 5, Chapter 1, Article 5 to Adopt The 1997 Uniform Code for The Abatement of Dangerous Buildings and the 2024 International Property Maintenance
Recommendation: Staff recommends the City Council adopt Ordinance No. 25-829

NB 3. Staff Report: Christopher Lopez, City Manager- Shannon Hayes, Acting Public Safety Director
Subject: A Resolution of The City Council of The City of California City, California, Authorizing the Police Department to Enter into A Five-Year Contract to Purchase Axon Body Worn Cameras (Bwc) and Software, and Authorization for The City Manager or Designee to Execute All Related Documents
Recommendation: Staff recommends the City Council adopt Resolution No. 25-3185

NB 4. Staff Report: Christopher Lopez, City Manager- Anu Doravari, Planning Consultant
Subject: Zoning Text Amendment (ZTA) to Allow "Farmers Market" as a Land Use within the C-2 (Community Commercial) Zoning District
Recommendation: Staff recommends that the City Council provide formal direction to prepare a Zoning Text Amendment (ZTA) to allow and regulate "Farmers Market" as a land use within the C-2 (Community Commercial) zoning district.

NB 5. Staff Report: Mayor Marquette Hawkins
Subject: Appointment of Melissa Gomez to the Parks and Recreation Commission
Recommendation: That the Council approve the appointment of Melissa Gomez to the Parks and Recreation Commission.

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-November 15, 2025

I, Leanndrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 24 hours prior to the Special meeting in compliance with the provisions of the Brown Act.

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: **Park and Recreation Monthly Department Report**

CURRENTLY:

- Sunday Mornings Holy Scriptures Church Service is held in the Arts and Community Building
- Wednesdays the Strata Center is used for Zumba Classes from 5-6pm. For more information, you are invited to stop in during a session and speak to Cheryl.

UPCOMING:

- Annual Toy Giveaway and Food Drive hosted by R.E.A.C.H. will take place at the Strata Center December 5-7, 2025
- Annual Toy Giveaway hosted by Safe Haven Kids League will take place at the Strata Center on Saturday December 20, 2025

REMINDERS

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

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: **OHV MONTHLY DEPARTMENT REPORT**

Events

Columbus Day holiday weekend brought out a total of 25 visible RV groups. Thanksgiving holiday season will bring out the largest influx of visitors to the city's OHV recreation area. With the weather staying consistent, the city should expect a good turnout.

Operations

Ground crew has been working diligently to address the road repairs assessed from the 9/18/25 storm. Staff has determined that a few locations will need to be barricaded to ensure safety of all OHV riders. These areas will be rerouted to meet the necessary access points.

Borax Bill Park will be open special hours during the Thanksgiving Holiday season. Please visit social media accounts for additional hours. Vendors will be set up from 11/20 -11/30, 8am-dusk.

Manager Updates

G24 reimbursements will be submitted to the OHMVR Division within the allotted timeframe of 120 days from end of grant cycle. All reimbursements are scheduled to be submitted by beginning of January.

Finance Report

For the month of October, OHV sales totaled $13,656.00. These numbers are actuals and reflect only amounts received within each month. Please refer to Monthly Permit Sales report for FY totals.

*OHV sales are deposited to specific OHV Permit Program GL revenue codes #29-3992 through #29-3998. Please refer to the financial statement for details. Not all proceeds are deposited in the same month.

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

Attachment

OHV Permit Program Sales Spreadsheet

Oct		MONTHLY OHV PROGRAM SALES						FY 25/26
SALES **2025** Totals		QTY	CASH	CHECK	CREDIT CARD	PAYPAL	TOTALS	YTD TOTALS
Single Permits (Prorated)	$10	0	$0	$0	$0		$0	
Single Permits	$15	171	$1,185	$270	$915	$195	$2,565	4,905.00
Small Family (Prorated)	$40	0	$0	$0	$0		$0	
Small Family	$60	68	$1,260	$420	$2,160	$240	$4,080	7,080.00
Large Family (Prorated)	$80	0	$0	$0	$0		$0	
Large Family	$100	13	$400	$0	$400	$500	$1,300	2,000.00
OHV 4 Pack (Prorated)	$35	0	$0	$0	$0		$0	
OHV 4 Pack	$50	26	$700	$50	$500	$50	$1,300	2,400
RV Pass (Prorated)	$15	0	$0	$0	$0		$0	
RV Pass	$30	30	$150	$90	$570	$90	$900	1,320.00
Single Dump Pass	$5	12	$35	$0	$25		$60	130
Single Water Pass	$5	12	$40	$0	$20		$60	125
Additional Permits (Prorated)	$5	0	$0	$0	$0		$0	
Additional Permits	$10	13	$60	$0	$50	$20	$130	180.00
Free	Free	13	$0	$0	$0		$0	
Residents Permits	Free	20	$0	$0	$0		$0	
Paypal Fees - $4	$4	21	$0	$0	$0	$84	$84	$172
Holiday Week Day - Power	$25	6	$100	$0	$50		$150	250
Holiday Week Day - Water	$15	1	$15	$0	$0		$15	75
Non-Holiday Weekday-Power	$15	15	$165	$0	$60		$225	1,080.00
Non-Holiday Weekday-Water	$10	11	$70	$0	$40		$110	320.00
Holiday Weekend - Power	$40	7	$200	$0	$80		$280	560
Holiday Weekend - Water	$20	1	$20	$0	$0		$20	180
Non-Holiday Weekend-Power	$25	11	$150	$0	$125		$275	1,025.00
Non-Holiay Weekend-Water	$15	9	$45	$0	$90		$135	345
Shower Tokens	$0.50	668	$251	$0	$83		$334	814.00
Transient Lodging	$150	0	$0	$0	$0		$0	
Vendor Fees	$1	0	$0	$0	$0		$0	
Special Event Fees	$5	0	$0	$0	$0		$0	
Map Sales	$3	6	$9	$0	$9		$18	30
Donations	$1	0	$0	$0	$0		$0	50
Hoodies	$40	22	$180	$0	$610		$790	990.00
Short Sleeve Shirts	$20	14	$60	$0	$210		$270	480.00
Long Sleeve Shirts	$30	2	$0	$0	$60		$60	180.00
Caps	$20	5	$80	$0	$20		$100	260.00
Bucket Hats	$20	0	$0	$0	$0		$0	80.00
Visors	$15	0	$0	$0	$0		$0	
Beenies	$15	7	$15	$0	$90		$105	180.00
Tumblers	$25	1	$0	$0	$15		$15	40.00
Magnets	$5	1	$0	$0	$5		$5	15.00
Ornaments	$10	0	$0	$0	$0		$0	20.00
Stickers	$3	4	$6	$0	$6		$12	18.00
Coffee Mugs	$15	1	$0	$0	$15		$15	30.00
Shot Glasses	$10	0	$0	$0	$0		$0	10.00
Wine Glasses	$15	0	$0	$0	$0		$0	
Pint Glasses	$20	0	$0	$0	$0		$0	
Coasters Cork	$5	0	$0	$0	$0		$0	
Coasters Slate	$10	0	$0	$0	$0		$0	10.00
Keychain	$10	0	$0	$0	$0		$0	
Postcards	$1	0	$0	$0	$0		$0	
Sunscreen	$3	1	$0	$0	$3		$3	3.00
Emergency Kits	$30	8	$30	$0	$210		$240	240.00
MONTHLY TOTALS			$5,226	$830	$6,421	$1,179	**$13,656**	**$25,597.00**

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: HOUSING MONTHLY DEPARTMENT REPORT

BACKGROUND/ DISCUSSION

Desert Jade

Currently we have 90 apartments that are filled.
The waitlist currently has 71 applicants.
One unit is ready to be rented, applications are being reviewed
Two units are undergoing rehab.
Desert Jade has three units red tag due to the fire.
Oct 28th, we had our monthly food giveaway

Legends

Currently has 6 apartments and 6 houses filled.
Waitlist is combined with Desert Jade

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

Nov. 1, 2025

RECEIVED
NOV 10 2025

Acting City Clerk Weible,

Re: Water & Sewer Funds Net Revenue Over Expenses – Missing $10M Over 10 Years

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 10-Year Net Revenue Over Expenses (NROE) of Water & Sewer Funds accumulates to over $18.68M. However, there is only $10.24M in Cash-on-Hand among those funds. This leaves $10.1M unaccounted for; an independent audit is warranted to uncover the causes.

Net Revenue over Expenses (NROE) is the amount of revenue generated after deduction of expenses and is a measure of the financial health of a fund. The table below quantifies the 10-year NROE of the four Water & Sewer O&M and CIP funds.

Fiscal Year	Water O&M Fund 51 NROE	Sewer O&M Fund 52 NROE	Water CIP Fund 95 NROE	Sewer CIP Fund 92 NROE	Total NROE
2015/16	$617,802	$250,719	$623,081	($93,508)	$1,398,094
2016/17	$2,675,512	$1,143,112	($271,558)	$0	$3,547,066
2017/18	$2,046,783	$733,273	$531,925	($2,538)	$3,309,443
2018/19	$3,406,868	$1,090,394	$491,385	$0	$4,988,647
2019/20	$2,230,912	$679,489	$598,902	$0	$3,509,303
2020/21	$472,475	($327,712)	$766,052	($169,441)	$741,374
2021/22	$437,875	$754,882	$699,394	$0	$1,892,151
2022/23	$949,811	$551,578	($1,420,935)	$0	$80,454
2023/24	$31,257	$385,815	($1,234,653)	$0	($817,581)
2024/25	$271,873	($625,681)	$387,073	$0	$33,265
10-Year Total	**$13,141,168**	**$4,635,869**	**$1,170,666**	**($265,487)**	**$18,682,216**

Source: Annual June Financial Statements from the City's Finance Dept.

The 10-year NROE total of four Water & Sewer funds is a whopping **$18.68M** in revenue accumulation in excess of expenses paid as of the end of FY 2024/25. However, there is a serious problem – about half of the cash appears to be missing.

	Metric Analyzed	Water O&M Fund 51	Sewer O&M Fund 52	Water CIP Fund 95	Sewer Fund CIP 92	Total of Columns
A	Starting Cash July 2015	$1,750,154	($97,949)	None	None	$1,652,205
B	10-Year NROE Total	$13,141,168	$4,635,869	$1,170,666	($265,487)	$18,682,216
C	Ending Cash June 2025	$2,099,983	$3,697,659	$4,629,143	($181,689)	$10,245,096
D	Missing Cash = A+B-C	$12,791,339	$840,261	($3,458,477)	($83,798)	$10,089,325

Note: Past City Councils would move cash between Water O&M & CIP funds to cover projects.

The Missing Cash (Row D) reveals the disparity between the June 2025 Ending Cash compared to the 10-Year NROE plus July 2015 Starting Cash. This analysis suggests **the Missing Cash total (Row D in the above table) is just under $10.1M.** While some of this missing **$10.1M** in unaccounted cash may be due to delayed expense transfers (after certain June financial Statement were issued), a 10-year adjustment would likely be less than **($1.8M)**, still leaving **$8.2M** unaccounted for by end of June 2025. An independent audit is warranted of the Water & Sewer Enterprise Funds (51 & 52) as well as their corresponding Capital Improvement Funds (92 & 95).

J. M. Powers

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

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

Nov. 2, 2025

RECEIVED
NOV 10 2025

Acting City Clerk Weible,

Re: City's 10-Year Net Revenue Over Expenses is Negative with Water & Sewer Removed

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

The City's Total Net Revenue Over Expenses (NROE) over 10 years was a positive $9M. However, with Water & Sewer NROE removed, the City's Total NROE reduces to negative ($9.6M). The City is under-producing revenue and overspending that must be reversed.

Net Revenue over Expenses (NROE) is the amount of revenue generated after deduction of expenses and is a measure of the financial health of a fund. The table below provides a longitudinal (10-year) analysis of the city's total NROE (column D) and the City's Total NROE with Water & Sewer funds removed (column F).

Fiscal Year	Actual Annual Revenue	Actual Annual Expenses	City Total NROE	Water & Sewer NROE	City Total NROE Without Water & Sewer Funds
A	B	C	D	E	F
2015/16	$24,105,211	$23,886,253	$218,958	$1,398,094	($1,179,136)
2016/17	$23,040,103	$22,231,085	$809,018	$3,547,066	($2,738,048)
2017/18	$25,548,349	$23,029,888	$2,518,461	$3,309,443	($790,982)
2018/19	$25,443,142	$22,822,524	$2,620,618	$4,988,647	($2,368,029)
2019/20	$22,576,169	$21,237,074	$1,339,095	$3,509,303	($2,170,208)
2020/21	$24,431,552	$21,759,813	$2,671,739	$741,374	$1,930,365
2021/22	$23,992,398	$22,892,700	$1,099,698	$1,892,151	($792,453)
2022/23	$22,636,386	$23,008,745	($372,359)	$80,454	($452,813)
2023/24	$25,635,890	$29,046,033	($3,410,143)	($817,581)	($2,592,562)
2024/25	$32,612,907	$31,054,579	$1,558,328	$33,265	$1,525,063
10-Year Total	**$250,022,107**	**$240,968,694**	**$9,053,413**	**$18,682,216**	**($9,628,803)**

Source: Annual June Financial Statements from the City's Finance Dept.

The above table is revealing and should be examined closely by the City Council, City Manager Lopez, and Price Paige & Co. The 10-Year City Total NROE is positive **$9.0M** (at the bottom of column D). In fiscal years 2022/23 & 2023/24, the annual NROE was negative.

However, when Water & Sewer (O&M and CIP) NROE (column E) is removed from the City Total NROE (column D); the resulting City Total NROE (column F) was negative for eight of the 10 years. More importantly, the 10-Year Total for NROE (column F) is negative by **($9.6M)**. [Refer to companion letter dated Nov 1, 2025.] What does the dramatic negative NROE mean?

The 10-year total in column F strongly suggests the city is persistently overspending annually; there are several city funds running large cash deficits, rapidly rising over the past 10-years. It also strongly infers that the city's Master Fee Schedule is under-producing revenue and not covering actual expenses – an update is overdue. The public frequently urged the city to update the Master Fee Schedule, but instead they have been ignored.

J. M. Powers

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

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

Nov 3, 2025

RECEIVED
NOV 10 2025

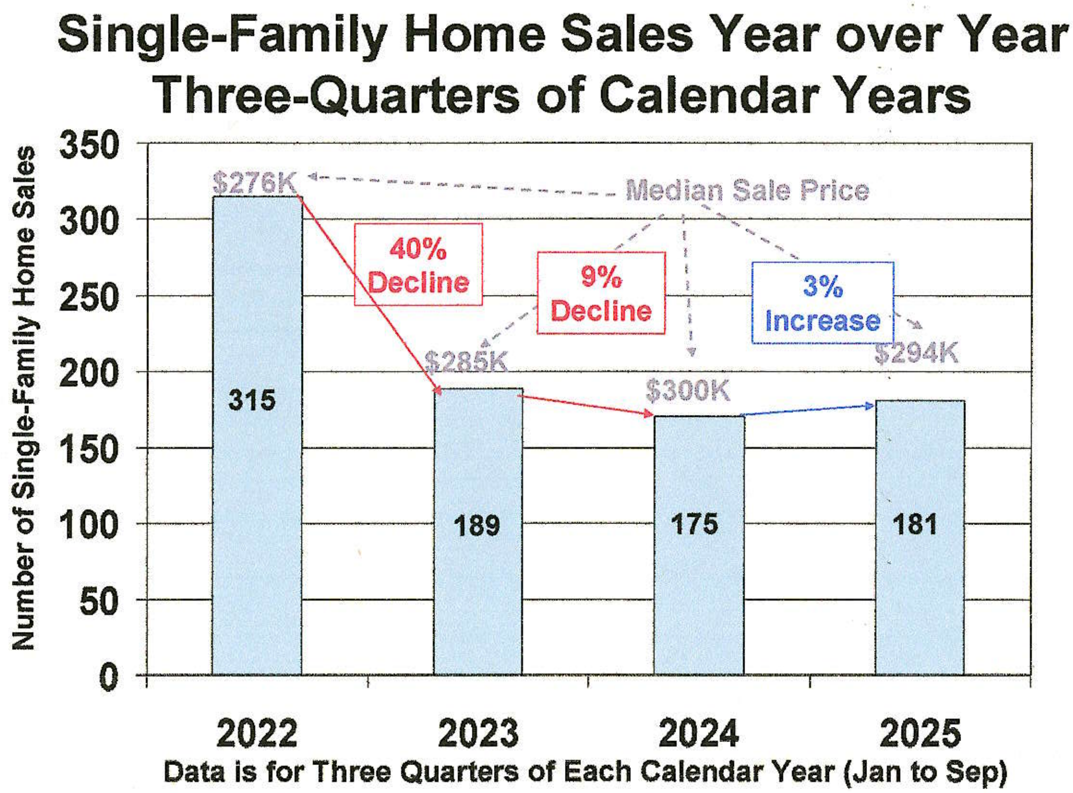
Acting City Clerk Weible,

Re: Change in Single-Family Home Sales Three-Quarters of 4 Recent Calendar Years

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 chart below illustrates the change in number of Single-Family Home (SFH) sales in three-quarters through calendar years 2022 thru 2025. Stagnation in median sale price has occurred, while SFH unsold inventory has remains at nine months.

The chart below is self-explanatory; it shows the number of single-family homes (SFH) sold three-quarters through each calendar year for 2022, 2023, 2024 and 2025. It also shows the median sale prices associated with each year's data and represented a slight decline from 2024 to 2025. There has been a 43% drop in the number of single-family home sales 2023-2025 compared to a 2022 baseline.



While the number of SFH sales increased slightly, the number of SFHs 'For Sale' has remained at a high of <u>nine-months of inventory</u> available. Cal City has the 2nd highest housing vacancy rate in Kern County that of **10.9%** or one-in-nine housing units is vacant.

J. M. Powers

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

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: **Approve City Check Register dated 10/24/2025-11/07/2025**

BACKGROUND/ DISCUSSION:

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

RECOMMENDATION:

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

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
11/04/2025	115754	AT&T Mobility	09/03-10/02/25	10/02/2025	287306780425	963.58	963.58	104217284	Telephone - Land
Total 115754:							963.58		
11/04/2025	115755	Autonation Ford Valenci	2025 FORD MAVERICK	10/27/2025	3FTTW8H3XSR	35,643.81	35,643.81	525213745	Vehicle Purchase
11/04/2025	115755	Autonation Ford Valenci	2025 FORD MAVERICK	10/27/2025	3FTTW8H3XSR	35,643.81	35,643.81	525213745	Vehicle Purchase
Total 115755:							71,287.62		
11/04/2025	115756	Frontier	10/19-11/18/2025	10/19/2025	081503-5 1019	3,633.65	3,633.65	535310284	Telephone - Land
Total 115756:							3,633.65		
11/04/2025	115757	George Petersen Insuran	10/16/25-10/16/2026 mgmt liab	10/16/2025	99439	79,964.50	79,964.50	104155510	Liability Insurance
Total 115757:							79,964.50		
11/04/2025	115758	SoCalGas	09/22/25-10/10/25	10/17/2025	17373816911-1	473.52	473.52	535310282	Gas
Total 115758:							473.52		
11/04/2025	115759	Southern California Edis	September 2025	10/14/2025	101425	52,005.50	52,005.50	104155281	Electricity
Total 115759:							52,005.50		
11/04/2025	115760	Verizon Wireless	07/27-08/26/25	08/26/2025	6122074198	62.88-	62.88-	727211284	Telephone - Land
Total 115760:							62.88-		
11/07/2025	115761	Primo Brands	09/11/2025-10/10/2025	10/14/2025	05J8710114250	233.82	233.82	104155241	Office Supplies
11/07/2025	115761	Primo Brands	drinking water -cooler rental & wa	10/27/2025	05J8710339850	24.98	24.98	525213241	Office Supplies
Total 115761:							258.80		
11/07/2025	115762	Verizon Wireless	09/27-10/26/25	10/26/2025	6127045002A	2,853.79	2,853.79	545410284	Telephone - Land
11/07/2025	115762	Verizon Wireless	09/27-10/26/25	10/26/2025	6127045004	314.65	314.65	515115284	Telephone - Land
11/07/2025	115762	Verizon Wireless	09/27-10/26/25	10/26/2025	6127045005	859.72	859.72	104222286	Communications Ma
Total 115762:							4,028.16		
11/07/2025	115763	Coastline Equipment Co	Grant Funded John Deere 210P Ski	10/16/2025	VIN#IT0210PAV	129,997.43	129,997.43	294219740	Purchase of Equipm

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Total 115763:							129,997.43		
11/07/2025	115764	Agilite Systems Inc.	3-Swat Vests	04/01/2025	9200696084	4,224.83	4,224.83	104212451	Armory/Safety Equi
Total 115764:							4,224.83		
11/07/2025	115765	Amador Meza	Full crossing south loop	10/28/2025	25-3007	4,300.00	4,300.00	274411410	Special Supplies
11/07/2025	115765	Amador Meza	Full crossing mojave/Randsburg	10/23/2025	25-3008	4,800.00	4,800.00	274411410	Special Supplies
Total 115765:							9,100.00		
11/07/2025	115766	Amber Chemical, Inc.	Hypochlorite Solution	10/07/2025	0386496-IN	2,488.20	2,488.20	515115480	Chemicals/EMS Med
11/07/2025	115766	Amber Chemical, Inc.	Hypochlorite Solution	11/04/2025	0386699-IN	1,866.15	1,866.15	515115480	Chemicals/EMS Med
Total 115766:							4,354.35		
11/07/2025	115767	BHT Engineering, Inc	OHV boundary Map project	09/30/2025	25417	3,285.00	3,285.00	294219630	Contracts
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-136	420.00	420.00	947000734	#20407 CMAQ Mend
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-137	685.00	685.00	515115315	Engineering
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-138	420.00	420.00	947000758	#24411 CMAQ CCB -
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-139	1,305.00	1,305.00	957005753	#24413 Rancho Tra
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-140	12,995.00	12,995.00	515115315	Engineering
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-141	3,295.00	3,295.00	947000734	#20407 CMAQ Mend
11/07/2025	115767	BHT Engineering, Inc	General ENGINEERING, CAPITAL P	09/30/2025	CC25-142	685.00	685.00	515115315	Engineering
Total 115767:							23,090.00		
11/07/2025	115768	Black Box Safety, Inc.	VEST- Archuleta, Zaragoza, Flores,J	10/21/2025	SQ-100010	4,121.65	4,121.65	104212451	Armory/Safety Equi
Total 115768:							4,121.65		
11/07/2025	115769	Bound Tree Medical	triton Grip Gloves XL	10/06/2025	85950965	125.36	125.36	104212480	Chemicals/EMS Med
11/07/2025	115769	Bound Tree Medical	Medical Supplies	10/23/2025	85968483	367.17	367.17	104222480	Chemicals/Ems Med
Total 115769:							492.53		
11/07/2025	115770	BSK & Associates	Well Lab Samples	10/22/2025	BI03249	114.00	114.00	515115314	Lab Sampling
Total 115770:							114.00		
11/07/2025	115771	BSK Associates	WWTP Lab Sampling	10/20/2025	BI02992	155.00	155.00	525213314	Lab Sampling
11/07/2025	115771	BSK Associates	Well Lab Samples	10/09/2025	BI03009	166.00	166.00	515115314	Lab Sampling

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11/07/2025	115771	BSK Associates	WWTP Lab Sampling	10/22/2025	BI03070	155.00	155.00	525213314	Lab Sampling
11/07/2025	115771	BSK Associates	Well Lab Samples	10/28/2025	BI03179	114.00	114.00	515115314	Lab Sampling
11/07/2025	115771	BSK Associates	Well Lab Samples	10/28/2025	BI03181	36.00	36.00	515115314	Lab Sampling
11/07/2025	115771	BSK Associates	WWTP Lab Sampling	10/24/2025	BI03276	751.00	751.00	525213314	Lab Sampling
11/07/2025	115771	BSK Associates	WWTP Lab Sampling	10/22/2025	BI033095	95.00	95.00	525213314	Lab Sampling
Total 115771:							1,472.00		
11/07/2025	115772	Capitol Advocacy Partne	Services for october	11/04/2025	2025CAP265	4,308.08	4,308.08	104155310	Professional Service
Total 115772:							4,308.08		
11/07/2025	115773	Caselle, Inc	12/01-12/31/25	11/01/2025	INV-12305	3,068.00	3,068.00	104155630	Contracts
Total 115773:							3,068.00		
11/07/2025	115774	Coastline Equipment	repairs to unit 221	10/21/2025	1290237	7,861.58	7,861.58	515115256	Equipment Operatio
Total 115774:							7,861.58		
11/07/2025	115775	Cutting Edge Supply	Blades and washer 801	10/31/2025	084165	879.15	879.15	274411256	Equipment Operatio
11/07/2025	115775	Cutting Edge Supply	cutting blades & bolts for OHV unit	10/31/2025	83919	342.01	342.01	294219256	Equipment Operatio
11/07/2025	115775	Cutting Edge Supply	Blades and washer 801	10/31/2025	84164	879.15	879.15	274411256	Equipment Operatio
Total 115775:							2,100.31		
11/07/2025	115776	Dennis Automotive	smog/parks & rec vehicle 148053	09/08/2025	30182	61.75	61.75	104561270	Bldg Operation/Mai
Total 115776:							61.75		
11/07/2025	115777	Department of Transpor	Signals & Lighting 7/2025 and 9/2	10/20/2025	SL260208	157.40	157.40	274411630	Contracts
Total 115777:							157.40		
11/07/2025	115778	Bull Roofing	CTD refund	09/24/2025	APN213-352-09	500.00	500.00	1002088	Constr Site Trash De
Total 115778:							500.00		
11/07/2025	115779	Tapia Roofing	CTD refund	10/23/2025	APN212-191-06	500.00	500.00	1002088	Constr Site Trash De
Total 115779:							500.00		
11/07/2025	115780	Fernando Moody	CTD refund	10/23/2025	APN 212-200-3	500.00	500.00	1002088	Constr Site Trash De

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Total 115780:							500.00		
11/07/2025	115781	Aspen II Homes	CTD refund	10/23/2025	APN 212-351-2	500.00	500.00	1002088	Constr Site Trash De
Total 115781:							500.00		
11/07/2025	115782	Immer J Majano Salmero	CTD refund	10/23/2025	APN 203-193-0	500.00	500.00	1002088	Constr Site Trash De
Total 115782:							500.00		
11/07/2025	115783	Greg Grigoryan	CTD refund	10/23/2025	APN 216-071-0	500.00	500.00	1002088	Constr Site Trash De
Total 115783:							500.00		
11/07/2025	115784	Enrique Meza	CTD refund	10/23/2025	APN205-082-30	500.00	500.00	1002088	Constr Site Trash De
Total 115784:							500.00		
11/07/2025	115785	Diamond Ford	head lamp unit 141	07/09/2025	601832	1,010.42	1,010.42	545410254	Veh Operation/Main
Total 115785:							1,010.42		
11/07/2025	115786	FedEx	WWTP Sample Mailing	10/24/2025	9-042-03514	75.00	75.00	525213245	Postage and Shippin
11/07/2025	115786	FedEx	WWTP Sample Mailing	10/31/2025	9-050-31097	84.01	84.01	525213245	Postage and Shippin
11/07/2025	115786	FedEx	Shipping-CA DOJ-Missing persons	10/31/2025	9-050-34323	34.08	34.08	104212245	Postage and Shippin
Total 115786:							193.09		
11/07/2025	115787	Ferguson Waterworks	Inventory	10/21/2025	0063682	286.86	286.86	515115269	Inventory
Total 115787:							286.86		
11/07/2025	115788	Hach Company	Calibration & Service Agreement	09/09/2025	14660466	4,747.00	4,747.00	525213450	Special Depart Supp
Total 115788:							4,747.00		
11/07/2025	115789	Home Depot Credit Servi	Grant funded building supplies	10/13/2025	5514657	47.95	47.95	164257270	Bldg Operation/Mai
11/07/2025	115789	Home Depot Credit Servi	Grant funded building supplies	10/09/2025	9022078	1,184.22	1,184.22	164257450	Special Depart Supp
11/07/2025	115789	Home Depot Credit Servi	Grant funded building supplies	10/09/2025	9022079	315.62	315.62	294219270	Bldg Operation/Mai
11/07/2025	115789	Home Depot Credit Servi	Grant funded building supplies	10/09/2025	9022080	145.94	145.94	164257244	Janitorial Supplies
11/07/2025	115789	Home Depot Credit Servi	Grant funded building supplies	10/09/2025	9022081	85.52	85.52	164257270	Bldg Operation/Mai

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 115789:							1,779.25		
11/07/2025	115790	International Code Coun	2025 california complete code coll	08/13/2025	1002123369	3,526.61	3,526.61	104168230	Travel/Lodging/Reg
Total 115790:							3,526.61		
11/07/2025	115791	Jim Charlon Ford	3017-Replace Evap Canister	10/09/2025	FOCS171575	1,248.05	1,248.05	104212254	Veh Operation/Main
Total 115791:							1,248.05		
11/07/2025	115792	Kern Auto Parts Inc	OHV Dept Supplies	10/31/2025	4110 103125	562.09	562.09	294219254	Veh Operation/Main
Total 115792:							562.09		
11/07/2025	115793	Linde Gas & Equipment I	Medical Oxygen	10/22/2025	52758500	150.07	150.07	104222480	Chemicals/Ems Med
Total 115793:							150.07		
11/07/2025	115794	Locked Out Assistance	service call	10/29/2025	2208	354.00	354.00	104441270	Bldg Operation/Mai
11/07/2025	115794	Locked Out Assistance	service call	10/29/2025	2209	175.00	175.00	274411254	Veh Operation/Main
Total 115794:							529.00		
11/07/2025	115795	Mission Uniform Service	PD Linen Service 10/2, 10/9, 10/1	10/02/2025	524708257	78.14	78.14	104212270	Bldg Operation/Mai
11/07/2025	115795	Mission Uniform Service	PD Linen Service 10/2, 10/9, 10/1	10/09/2025	524750045	106.84	106.84	104212270	Bldg Operation/Mai
11/07/2025	115795	Mission Uniform Service	PD Linen Service 10/2, 10/9, 10/1	10/16/2025	524792957	79.92	79.92	104212270	Bldg Operation/Mai
11/07/2025	115795	Mission Uniform Service	PD Linen Service 10/2, 10/9, 10/1	10/23/2025	524834192	106.84	106.84	104212270	Bldg Operation/Mai
Total 115795:							371.74		
11/07/2025	115796	Navillus Enterprises LLC	Fleet Fuel 10/21/2025	10/15/2025	1088566	1,959.37	1,959.37	104217255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	PW Fuel	10/15/2025	1088583	1,599.69	1,599.69	274411255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	Fleet Fuel 10/21/2025	10/15/2025	1088584	141.25	141.25	104216255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	PW Fuel	10/15/2025	1088585	510.36	510.36	525213255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	PW Fuel	10/15/2025	1088586	383.60	383.60	274413255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	PW Fuel	10/15/2025	1088587	839.08	839.08	545410255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	pw fuel	10/15/2025	1088596	2,590.28	2,590.28	525213255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	PW Fuel	10/15/2025	1088597	231.53	231.53	104441255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	Fuel services	10/15/2025	3191-1088600	216.55	216.55	104131255	RSI Fuel
11/07/2025	115796	Navillus Enterprises LLC	Fleet Fuel 10/21/2025	10/21/2025	419798	2,044.43	2,044.43	104222255	RSI Fuel

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Total 115796:							10,516.14		
11/07/2025	115797	ODP Business Solutions	supplies	10/08/2025	442192075001	99.74	99.74	104212241	Office Supplies
11/07/2025	115797	ODP Business Solutions	supplies	10/16/2025	443713505001	72.38	72.38	104217241	Office Supplies
Total 115797:							172.12		
11/07/2025	115798	O'Reilly Auto Parts	battery replacement customer #3	09/29/2025	6127-282762	74.45	74.45	104561270	Bldg Operation/Mai
11/07/2025	115798	O'Reilly Auto Parts	garage	10/22/2025	6127-286042	45.45	45.45	104441256	Equipment Operatio
11/07/2025	115798	O'Reilly Auto Parts	garage	10/23/2025	6127-286164	43.29	43.29	104441256	Equipment Operatio
11/07/2025	115798	O'Reilly Auto Parts	message board extension	10/28/2025	6127-286870	17.31	17.31	274411256	Equipment Operatio
11/07/2025	115798	O'Reilly Auto Parts	antifreeze	10/31/2025	6127-287212	467.38	467.38	104441450	Special Depart Supp
11/07/2025	115798	O'Reilly Auto Parts	battery unit 801	11/04/2025	6127-287734	162.40	162.40	274411256	Equipment Operatio
Total 115798:							810.28		
11/07/2025	115799	Price Paige & Company C	Audit Prep FYE 6/30/25 reconcili	09/30/2025	36898A	9,253.00	9,253.00	104141310	Professional Service
Total 115799:							9,253.00		
11/07/2025	115800	Renewell Fleet Services	toggle switch	10/31/2025	8353	54.63	54.63	104222254	Veh Operation/Main
Total 115800:							54.63		
11/07/2025	115801	Rio Hondo College	A10-Post-FTO Program	10/13/2025	F25-102-ZCCT	89.00	89.00	104212230	Travel/Lodging/Reg
Total 115801:							89.00		
11/07/2025	115802	S.C. Friends Tire Inc.	Unit 260	10/14/2025	50212	20.00	20.00	515115254	Veh Operation/Main
11/07/2025	115802	S.C. Friends Tire Inc.	Unit 900	10/16/2025	50219	30.00	30.00	274413254	Veh Operation/Main
11/07/2025	115802	S.C. Friends Tire Inc.	Rims for message board	10/23/2025	50246	358.30	358.30	515115256	Equipment Operatio
11/07/2025	115802	S.C. Friends Tire Inc.	Unit 486	10/27/2025	50259	475.66	475.66	274411254	Veh Operation/Main
11/07/2025	115802	S.C. Friends Tire Inc.	flat unit 260	10/30/2025	50274	20.00	20.00	515115254	Veh Operation/Main
11/07/2025	115802	S.C. Friends Tire Inc.	Unit 235 tires	11/03/2025	50291	627.90	627.90	515115254	Veh Operation/Main
11/07/2025	115802	S.C. Friends Tire Inc.	Unit 235 Tires	11/04/2025	50292	627.90	627.90	515115254	Veh Operation/Main
Total 115802:							2,159.76		
11/07/2025	115803	Sigtronics Corporation	Emergency headphone	10/17/2025	157449	2,093.54	2,093.54	606000752	Community Benefit
Total 115803:							2,093.54		

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11/07/2025	115804	State of California Dept o	pre-employment fingerprints	08/07/2025	836063	192.00	192.00	104222130	Recruiting
11/07/2025	115804	State of California Dept o	September 2025 livescan	10/06/2025	850123	74.00	74.00	104213620	Livescan Fees
11/07/2025	115804	State of California Dept o	pre-employment fingerprints	10/06/2025	850350	64.00	64.00	104171130	Recruiting
Total 115804:							330.00		
11/07/2025	115805	Tehachapi Transmission	repair unit 202	10/23/2025	18743	4,872.10	4,872.10	515115254	Veh Operation/Main
Total 115805:							4,872.10		
11/07/2025	115806	United Rentals	Equipment Rental	10/17/2025	252551673-002	2,890.52	2,890.52	515115256	Equipment Operatio
11/07/2025	115806	United Rentals	Equipment Rental	10/22/2025	253398086-001	6,556.85	6,556.85	274413256	Equipment Operatio
11/07/2025	115806	United Rentals	Equipment Rental	10/22/2025	253693317-001	4,073.92	4,073.92	515115256	Equipment Operatio
Total 115806:							13,521.29		
11/07/2025	115807	US Bank Equipment Fina	10/13-11/13/25	10/20/2025	566864294	713.13	713.13	515115242	Office Equip Lease E
Total 115807:							713.13		
11/07/2025	115808	USA Bluebook	Inverted Paint and thread sealant	10/22/2025	INV00864275	393.59	393.59	515115450	Special Depart Supp
Total 115808:							393.59		
11/07/2025	115809	Vestis	PANTS PER MOU 08/26/2025-10/	08/26/2025	2601749606	137.03	137.03	294219451	Armory/Safety Equi
11/07/2025	115809	Vestis	PANTS PER MOU 08/26/2025-10/	10/07/2025	2601760611	82.86	82.86	294219451	Armory/Safety Equi
11/07/2025	115809	Vestis	PANTS PER MOU 08/26/2025-10/	10/14/2025	2601762481	82.86	82.86	294219451	Armory/Safety Equi
11/07/2025	115809	Vestis	PANTS PER MOU 08/26/2025-10/	10/21/2025	2601764289	82.86	82.86	294219451	Armory/Safety Equi
Total 115809:							385.61		
11/07/2025	202500243	Airespring Inc	10/01/2025-10/31/2025	10/01/2025	201099265	6,424.46	6,424.46	535310284	Telephone - Land
Total 202500243:							6,424.46		
11/07/2025	202500244	GES MegaSeven LLC	09/01-09/30/25	10/28/2025	CA-01-001A-20	39,375.50	39,375.50	717111281	Electricity
11/07/2025	202500244	GES MegaSeven LLC	10/01-10/31/25	11/03/2025	CA-01-001A-20	36,804.80	36,804.80	717111281	Electricity
Total 202500244:							76,180.30		
11/07/2025	202500245	Alexander's Contract Ser	Meter Reads 10.28.25-11.5.25	10/28/2025	202510280081	8,091.70	8,091.70	515115630	Contracts

PRE-ISSUE

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Total 202500245:							8,091.70		
11/07/2025	202500246	Amazon Capital Services	MECHANIC sTETHSCOPE	10/11/2025	1114-R44T-474	175.79	175.79	104441451	Armory/Safety Equi
11/07/2025	202500246	Amazon Capital Services	City cell phone case & charger	10/23/2025	131L-MRGD-FL	42.70	42.70	525213241	Office Supplies
11/07/2025	202500246	Amazon Capital Services	CLEANING SUPPLIES	10/09/2025	16Y7-M4CF-DW	91.02	91.02	545410270	Bldg Operation/Mai
11/07/2025	202500246	Amazon Capital Services	Socket set	10/22/2025	174X-QRVM-W6	85.41	85.41	104441257	Hand Tools
11/07/2025	202500246	Amazon Capital Services	Safety Initiative	10/27/2025	1D3Q-9YM3-N4	67.96	67.96	274413451	Armory/Safety Equi
11/07/2025	202500246	Amazon Capital Services	Safety ppe	10/23/2025	1D9N-T9FV-DN	202.66	202.66	274413451	Armory/Safety Equi
11/07/2025	202500246	Amazon Capital Services	Office Supplies	10/15/2025	1GKG-X9VN-CJN	126.64	126.64	515115241	Office Supplies
11/07/2025	202500246	Amazon Capital Services	hand tools	10/22/2025	1K63-WLYH-XJK	156.12	156.12	104441257	Hand Tools
11/07/2025	202500246	Amazon Capital Services	wiring harness kit, LED trailer ligh	10/15/2025	1MGP-GPPK-DQ	76.59	76.59	515115256	Equipment Operatio
11/07/2025	202500246	Amazon Capital Services	Office chair	10/27/2025	1PKD-WW4N-M	46.52	46.52	545410241	Office Supplies
11/07/2025	202500246	Amazon Capital Services	Safety Glasses	10/27/2025	1PKD-WW4N-M	49.78	49.78	274413451	Armory/Safety Equi
11/07/2025	202500246	Amazon Capital Services	Office Supplies	10/15/2025	1R3J-NRY9-DR9	231.24	231.24	105117241	Office Supplies
11/07/2025	202500246	Amazon Capital Services	TOILET PAPER	10/15/2025	1RF7-LX4M-C71	100.43	100.43	515115270	Bldg Operation/Mai
11/07/2025	202500246	Amazon Capital Services	CLEANING SUPPLIES	10/07/2025	1TK3-YT1C-19K	20.87	20.87	545410270	Bldg Operation/Mai
11/07/2025	202500246	Amazon Capital Services	Safety Gloves	10/11/2025	1V3P-LX4Y-4VY	18.38	18.38	104441451	Armory/Safety Equi
Total 202500246:							1,492.11		
11/07/2025	202500247	AWP Safety	Aluminum Signs	10/22/2025	12021097	833.18	833.18	274411411	Street Signs
11/07/2025	202500247	AWP Safety	Aluminum Signs	10/22/2025	12021098	881.79	881.79	274411411	Street Signs
Total 202500247:							1,714.97		
11/07/2025	202500248	BakersField Californian	Splashpad project Client No. 8911	10/31/2025	102589113	435.26	435.26	104561750	ARPA Project
Total 202500248:							435.26		
11/07/2025	202500249	Best Best & Krieger	services thru 10/31/25	11/06/2025	1044360	4,045.50	4,045.50	104155311	Legal Services
Total 202500249:							4,045.50		
11/07/2025	202500250	Diamond Finish Mobile	Mobile Car Wash	10/18/2025	169	195.00	195.00	104212254	Veh Operation/Main
11/07/2025	202500250	Diamond Finish Mobile	Mobile Car Wash	11/02/2025	170	210.00	210.00	104212254	Veh Operation/Main
Total 202500250:							405.00		
11/07/2025	202500251	DiamondIT	November 2025 M365	11/01/2025	38867MS	3,392.00	3,392.00	535310630	Contracts
11/07/2025	202500251	DiamondIT	November IT service	11/01/2025	38868	24,203.06	24,203.06	515115630	Contracts
11/07/2025	202500251	DiamondIT	water dept monitor for new deskt	10/30/2025	38945	667.63	667.63	515115630	Contracts

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 202500251:							28,262.69		
11/07/2025	202500252	Everybridge Inc	agreement with everbridge for FY	10/16/2025	M90220	2,567.22	2,567.22	515115630	Contracts
Total 202500252:							2,567.22		
11/07/2025	202500253	Famcon Pipe & Supply In	Inventory	10/10/2025	S100146810.00	2,268.36	2,268.36	515115269	Inventory
11/07/2025	202500253	Famcon Pipe & Supply In	Inventory	10/22/2025	S100166785.00	679.81	679.81	515115269	Inventory
Total 202500253:							2,948.17		
11/07/2025	202500254	Grainger, Inc	Grant Funded bollards- Borax Bill	11/05/2025	9699794393	1,680.25	1,680.25	164257450	Special Depart Supp
Total 202500254:							1,680.25		
11/07/2025	202500255	Mediwaste Disposal	medical supplies	11/01/2025	147235	314.56	314.56	104222480	Chemicals/Ems Med
Total 202500255:							314.56		
11/07/2025	202500256	Middleton, Keith	October Mileage	11/04/2025	MILEAGE OCT 2	31.88	31.88	104143230	Travel/Lodging/Reg
Total 202500256:							31.88		
11/07/2025	202500257	PNC Equipment Finance,	12/01-12/31/25	11/03/2025	2381297	2,863.00	2,863.00	404566240	Equipment Rental
Total 202500257:							2,863.00		
11/07/2025	202500258	Sirchie Fingerprint Labs	Evidence-Rifle boxes	10/09/2025	0713308-IN	275.71	275.71	104212450	Special Depart Supp
Total 202500258:							275.71		
11/07/2025	202500259	Staples	Office Supplies	10/25/2025	7007379599	58.78	58.78	104155241	Office Supplies
Total 202500259:							58.78		
Grand Totals:							608,136.29		

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

Dated: ______________________________

Finance Department ______________________________

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

PRE-ISSUE

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
11/04/2025	9683	Spectrum	10/01-10/31/25 10/07-11/06/2	10/01/2025	000502210012	5,557.11	5,557.11	744632286	Communications Maint
11/04/2025	9683	Spectrum	10/01-10/31/25 10/07-11/06/2	10/07/2025	010866910072	176.24	176.24	744632284	Telephone - Land
Total 9683:							5,733.35		
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	00705827665 1	9.74	9.74	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	01331396257 1	13.03	13.03	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	04492688702 1	4.77	4.77	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	04916139019 1	4.77	4.77	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	09953804417 1	8.08	8.08	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	12464127120 1	9.74	9.74	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	13947800226 1	4.77	4.77	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	15825589029 1	13.03	13.03	744632282	Gas
11/04/2025	9684	SoCalGas	Housing Gas 09/11-10/10/25	10/14/2025	18568166963 1	43.31	43.31	744632282	Gas
Total 9684:							111.24		
11/07/2025	9685	Alert Disaster Restoratio	EmergencyServices- Apt#6	09/06/2025	254694-BOA	2,207.97	2,207.97	744632270	Bldg Operation/Maint
Total 9685:							2,207.97		
11/07/2025	9686	Charter Communication	10/09-11/08/25	10/09/2025	010861010092	40.00	40.00	744632284	Telephone - Land
Total 9686:							40.00		
11/07/2025	9687	Chiavarolli, John	Janitorial Services Oct 2025	10/31/2025	103125	200.00	200.00	744632310	Professional Services
Total 9687:							200.00		
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	102826.01 1302	504.00	504.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	102827.02 1030	460.00	460.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	103207.01 1030	895.00	895.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	103211.01 1030	310.00	310.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	106763.01 1030	100.00	100.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	106781.01 1030	120.00	120.00	744632288	Sewer Services
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	106867.01 1030	71.00	71.00	744632287	Water Service
11/07/2025	9688	City Of Cal City-General	9/14/25-10/13/25	10/30/2025	107481.01 1030	93.00	93.00	744632288	Sewer Services
Total 9688:							2,553.00		
11/07/2025	9689	Garcia, Mario	on-call manager 2025October	10/31/2025	103125	400.00	400.00	744632310	Professional Services

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 9689:							400.00		
11/07/2025	9690	Kern County Treasurer -	20251150613004-202511506260	11/06/2025	PROPERTY TAX	17,632.14	17,632.14	744632614	Licenses & Permits
Total 9690:							17,632.14		
11/07/2025	9691	Lancaster Flooring, Inc	Replaced carpet #60	08/08/2025	107216	1,799.00	1,799.00	744632730	Improvements
Total 9691:							1,799.00		
11/07/2025	9692	Miranda, Luciano	Landscaping October 2025 DJ/Leg	11/03/2025	110325	2,750.00	2,750.00	744632310	Professional Services
Total 9692:							2,750.00		
11/07/2025	9693	Navillus Enterprises LLC	Unleaded Gas for truck #264	09/30/2025	1088503	90.93	90.93	744632255	RSI Fuel
Total 9693:							90.93		
11/07/2025	9694	Oak Valley Applicance	Installed new igniter in Apt #10	09/09/2025	102568	364.34	364.34	744632270	Bldg Operation/Maint
Total 9694:							364.34		
11/07/2025	9695	Southern California Edis	09/09-09/60/25-10/01/25-10/2	10/30/2025	700359114858	7.89	7.89	744632281	Electricity
11/07/2025	9695	Southern California Edis	9/09-09/20/25-10/01/25-10/29	10/22/2025	700370400911	192.08	192.08	744632281	Electricity
11/07/2025	9695	Southern California Edis	9/09-09/20/25-10/01/25-10/29	10/02/2025	700408434409	7.61	7.61	744632281	Electricity
11/07/2025	9695	Southern California Edis	9/09-09/20/25-10/01/25-10/29	10/30/2025	700409297305	22.01	22.01	744632281	Electricity
11/07/2025	9695	Southern California Edis	09/09-09/60/25-10/01/25-10/2	10/30/2025	700524713056	6.76	6.76	744632281	Electricity
Total 9695:							236.35		
11/07/2025	9696	Valadez Marbler & Grani	Desert Jade maint. 21463 sutherla	10/06/2025	12084	2,800.00	2,800.00	744632730	Improvements
11/07/2025	9696	Valadez Marbler & Grani	Desert Jade maint. 21463 sutherla	10/06/2025	12085	180.00	180.00	744632730	Improvements
Total 9696:							2,980.00		
11/06/2025	148000321	Adams, James	On call manager oct 2025	10/30/2025	103025	1,489.25	1,489.25	744632310	Professional Services
Total 148000321:							1,489.25		
11/06/2025	148000322	Andrasevits, Barbara A	Cleaning #66 and apt C	10/23/2025	102325	550.00	550.00	744632730	Improvements

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 148000322:							550.00		
11/06/2025	148000323	DiamondIT	November 2025 M365	11/01/2025	38867MSA	36.00	36.00	744632630	Contracts
Total 148000323:							36.00		
11/06/2025	148000324	Racer Rob's Plumbing	Replaced water heater for Apt #23	10/20/2025	7334	2,295.00	2,295.00	744632270	Bldg Operation/Maint
Total 148000324:							2,295.00		
Grand Totals:							41,468.57		

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

Dated: 11/7/25

Finance Department

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

Report Criteria:

Check.Check issue date = 10/24/2025-11/07/2025

Check Date	Check #	Payee	Description	Source ID	Amount	Check $	GL Account
11/07/2025	501664	Amada Gomez	Final Bill Deposit Refunded	104707.10	38.00	38.00	5102090
Total 501664:					38.00		
11/07/2025	501665	Dennis Gootrad	Final Bill Deposit Refunded	100805.06	9.00	9.00	5102090
Total 501665:					9.00		
11/07/2025	501666	Fidencio Palomera	Refund overpayment	102869.03	49.00	49.00	0101075
Total 501666:					49.00		
11/07/2025	501667	JBL & ASSOCIATES	Refund overpayment	105361.08	30.00	30.00	0101075
Total 501667:					30.00		
11/07/2025	501668	Joshua Meister	Final Bill Deposit Refunded	107496.01	30.00	30.00	5102090
Total 501668:					30.00		
11/07/2025	501669	Joshua Meister	Final Bill Deposit Refunded	103972.10	39.00	39.00	5102090
Total 501669:					39.00		
11/07/2025	501670	Joshua Meister	Final Bill Deposit Refunded	107492.01	33.00	33.00	5102090
Total 501670:					33.00		
11/07/2025	501671	Rogelio Avina Torres	Final Bill Deposit Refunded	107473.01	35.00	35.00	5102090
Total 501671:					35.00		
11/07/2025	501672	Whitney, Fred	Refund overpayment	100549.07	30.00	30.00	0101075
Total 501672:					30.00		
Grand Totals:					293.00		

Finance Approval By: ____________ Date: 11/7/25

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

PRE-ISSUE

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Accou
1389									
11/07/2025	1389	US Bank Corporate Payme	SDI Admin Fee 07/01-09/30/25	10/24/2025	7937636	6,910.12	6,910.12	72-7211-630	Contracts
Total 1389:							6,910.12		
1390									
11/07/2025	1390	Verizon Wireless	09/27-10/26/25	10/26/2025	6127045002B	62.91	62.91	72-7211-284	Telephone - Land
Total 1390:							62.91		
Grand Totals:							6,973.03		

Dated: 11/7/25

Finance Department

CITY OF CALIFORNIA CITY

NOVEMBER 3, 2025

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Della Clark
Ronald Smith
COUNCIL MEMBERS

Christopher Lopez
CITY MANAGER

MINUTES

CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
SPECIAL MEETING MONDAY NOVEMBER 3, 2025 @ 3:00 PM
COUNCIL CHAMBERS & VIA ZOOM
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505

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

Zoom instructions and notes:

Web Link: https://us06web.zoom.us/j/87927926830
Meeting ID 879 2792 6830

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

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

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

SPECIAL MEETING 3:00PM

CALL TO ORDER – BY MAYOR HAWKINS @ APPROXIMATELY 3:05 P.M.

PLEDGE OF ALLEGIANCE / INVOCATION - GIVEN BY PASTOR ROBINSON, FIRST BAPTIST CHURCH

ROLL CALL –
Councilmembers: Clark, Smith, Mayor Pro Tem Creighton, Mayor Hawkins- **ALL PRESENT**

CONTINUED BUSINESS

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

VOTE: 4-0
MOTION TO APPROVE MADE BY: COUNCILMEMBER SMITH / 2ND BY: COUNCILMEMBER CLARK

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

NOES: NONE

ABSENT: NONE

CB 2. Staff Report: Christopher Lopez. City Manager
Subject: Discuss and Provide Direction Regarding the Proposal from Kern County Fire for the Provision of Fire Services for California City

VOTE: 4-0
MOTION TO APPROVE OPTION A: 3 PERSON STAFFING (1 CAPTIAN, 1 ENGINEER, AND 1 FIREFIGHTER) MADE BY: MAYOR HAWKINS / 2ND BY: COUNCILMEMBER CLARK

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

NOES: NONE

ABSENT: NONE

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 **4:28 PM**

AFFIDAVIT OF POSTING- November 2, 2025

I, Leanndrea Weible, Acting City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 24 hours prior to the meeting in compliance with the provisions of the Brown Act.

CB 1

COUNCIL AGENDA ITEM

November 17, 2025

TO: Mayor and City Council

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

SUBJECT: A Resolution of The City Council of The City of California City Approving the Annual Rate Adjustment Request from WM

BACKGROUND/ DISCUSSION:

The City has entered into a franchise agreement with WM (formerly Waste Management, and also identified as USA Waste of California) to provide all waste collection and disposal within the city limits. Section 11.2 of the franchise agreement provides for annual adjustments to the rates charged by WM based on a multi-index rate methodology that includes an Operating Component, reflecting changes in the Consumer Price Index, Employment Cost Index, and Fuel Index, a Disposal Component, reflecting changes in disposal and processing costs, and a Fee Component.

The rate adjustment request for 2025-2026, which was submitted on March 31, 2025, includes a 3.8% increase in the Operating Component and 3.23% increase in the Disposal Component.

If approved by the City Council, each residential maximum rate currently in effect would increase by up to 3.8% above the rates previously approved by the City Council, effective on July 1, 2025. Similarly, the Operating Component of roll off (typically paid by commercial or industrial users) and commercial rates would also increase by up to 3.8%, while the Disposal Component will increase by 3.23%. For example, the maximum rate for weekly residential 35-gallon cart service would increase from $33.70 to $34.98 per month, the maximum rate for weekly 64-gallon cart service would increase from $36.71 to $38.10 per month, and the maximum rate for weekly 96-gallon cart service would increase from $39.67 to $41.18. .

FISCAL IMPACT:

Per the terms of the franchise agreement, administrative fees received by the City would also be adjusted in accordance with the Operating Component adjustment. Therefore, the Administrative Fee of $27,124.71 will be increased to $28,155.45. City facilities and certain activities are covered within the agreement, but activities undertaken outside of the scope of services would be subject to the adjusted service rates.

RECOMMENDATION:

Council to approve the proposed requests, including: a 3.8% increase for residential services, 3.8% and 3.23% increases for the Operating and Disposal components for roll off and commercial services, and the $20 per day inactivity fee for temporary roll off containers thar remain inactive for more than eleven (11) days.

ENVIRONMENTAL IMPACT:

There are no environmental impacts associated with this request.

ATTACHMENTS:

1. Resolution No. 25-3183

RESOLUTION NO. 25-3183

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE ANNUAL RATE ADJUSTMENT REQUEST FROM WM

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

WHEREAS, the City has entered into a franchise agreement with WM (formerly Waste Management, and identified in the agreement as "USA Waste of California") to provide all waste collection and disposal within the city limits; and

WHEREAS, Section 11.2 of the franchise agreement provides for annual adjustments to the rates charged by WM based on a multi-index rate methodology that includes an Operating Component, reflecting changes in the Consumer Price Index, Employment Cost Index, and Fuel Index, a Disposal Component, reflecting changes in disposal and processing costs, and a Fee Component; and

WHEREAS the rate adjustment request for 2025-2026, which was submitted on March 31, 2025, includes a 3.8% increase in the Operating Component and 3.23% increase in the Disposal Component;

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

<u>SECTION 1</u>: The City hereby approves the Annual Rate Adjustment Request from WM for the 2025-2026 Fiscal Year, as summarized in the recitals to this resolution.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 17th day of November 2025.

____
Marquette Hawkins
Mayor

ATTEST:

____
Leanndrea Weible
Acting City Clerk

APPROVED AS TO FORM:

____
Victor M. Ponto,
City Attorney

CERTIFICATION

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

AYES:

NOES:

ABSENT:

ABSTAIN:

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

____
Leanndrea Weible
Acting City Clerk

CB 2

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Mayor and City Council**

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

SUBJECT: A Resolution of The City Council of The City of California City Approving the BELFOR Proposals to clean up the Public Works Yard from the fire debris and damage

BACKGROUND/ DISCUSSION:

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

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

FISCAL IMPACT:

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

RECOMMENDATION:

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

ATTACHMENTS:

1. Proposal from Belfor ($70,000 to $80,000)
2. Proposal from BluSky ($101,543)

3. Proposal from RMC ($81,812.99)

RESOLUTION NO. 25-3164

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

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

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

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

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

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

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

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 17th day of November 2025.

____
Marquette Hawkins, Mayor

ATTEST:

____
Leanndrea Weible
Acting City Clerk

APPROVED AS TO FORM:

____
Victor M. Ponto,
City Attorney

CERTIFICATION

I, Leanndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 17th of November 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 17th day of November 2025.

____
Leanndrea Weible
Acting City Clerk

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

FROM: **Marquette Hawkins, Mayor**

SUBJECT: **Discussion and Direction Regarding the Kern County Fire Agreement for Fire Services in California City**

BACKGROUND/ DISCUSSION:

On November 3, 2025, the Mayor and Council held a special meeting to discuss the provision of fire services for California City. The Mayor and City Council directed that the City Manager bring back a formal agreement for fire services via Kern County utilizing option A, which was 3-0 staffing and basic life support services.

RECOMMENDATION:

Discuss and provide direction to staff.

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: A Resolution of the City Council of The City Of California City, California, Authorizing the Police Department to Execute the Memorandum of Understanding (Mou) Between the City Of California City Police Department And The Kern County Sheriff's Office for Investigation of Officer-Involved Shootings (OIS)

BACKGROUND

Peace officers perform a vital and often dangerous role in protecting the public. In the course of their duties, situations may arise where officers must use force, including, at times, deadly force. The community rightfully expects that such force will only be used when reasonable and necessary under the totality of the circumstances.

When an officer-involved shooting or an incident involving serious bodily injury occurs, the investigation must be conducted thoroughly, impartially, and transparently to maintain public confidence and ensure accountability.

DISCUSSION

The California City Police Department (CCPD) and the Kern County Sheriff's Office (KCSO) have developed a Memorandum of Understanding (MOU) to outline investigative responsibilities and procedures related to officer-involved shooting incidents involving CCPD personnel.

Under the MOU, KCSO investigators will respond to the scene of any CCPD officer-involved shooting and conduct an independent investigation into the incident. This agreement ensures a neutral and objective review process consistent with best practices and community expectations.

The MOU is not intended to address every potential circumstance but rather to provide a framework for creating investigative responsibilities, communication protocols, and mutual procedures between the agencies during these critical incidents.

RECOMMENDATION

Staff recommends that the City Council:
1. Approve the Memorandum of Understanding (MOU) between the California City Police Department and the Kern County Sheriff's Office for the investigation of officer-involved shootings; and
2. Authorize the City Manager, or his designee, to execute the MOU on behalf of the City.

FISCAL IMPACT

There is no direct fiscal impact associated with this item. Any incidental costs incurred during investigations will be absorbed within the Police Department's existing operating budget.

CONCLUSION

Approval of this MOU will enhance transparency and ensure that officer-involved shooting investigations are conducted independently and objectively. This agreement strengthens public trust, reinforces accountability, and aligns with statewide best practices for law enforcement oversight.

ATTACHMENTS

1. Draft Memorandum of Understanding (MOU) Between the California City Police Department and the Kern County Sheriff's Office
2. Resolution No. 25-3184

MEMORANDUM OF UNDERSTANDING
BETWEEN
CALIFORNIA CITY POLICE DEPARTMENT AND KERN COUNTY SHERIFF'S OFFICE FOR INVESTIGATION OF OFFICER INVOLVED SHOOTINGS

ARTICLE 1 – GENERAL PROVISIONS

Section 1 – Purpose

The Parties entering into this Memorandum of Understanding ("MOU") are the California City Police Department (hereinafter referred to as "Police Department") and the Kern County Sheriff's Office (hereinafter referred to as "Sheriff's Office"). The purpose of this MOU is to clearly delineate the administrative and criminal investigation responsibilities of each agency in advance of any officer involved shooting (OIS) that may occur within the County of Kern. This MOU is intended to assist with the timely and orderly assignment of investigative authority and eliminate ambiguity regarding jurisdictional control from the onset of the investigation through its conclusion.

The scope of this MOU includes, but is not limited to, any occurrence wherein one or more Police Department Officers discharge a duty weapon as a means of force against a person irrespective of injury to any person, while in the performance of their law enforcement duties.

For purposes of this MOU, "duty weapon" is defined as any firearm carried by a Police Department Officer authorized by the Police Department. The Sheriff's Office operates 24 hours per day, seven days per week, and responds with an "Officer Involved Shooting Team" to incidents involving Sheriff's personnel who discharge their duty weapon. The Sheriff's Office has the ability to provide identical investigative services to the Police Department.

This MOU is not intended to address every possible scenario, but rather to establish investigative responsibilities and guidelines for Officer Involved Shooting incidents by the Police Department.

Section 2 – Authorized Agents

For the purpose of administering the terms and provisions of this MOU:

A. The Sheriff's Office's principal agent shall be the Sheriff or his duly authorized representative (address: 1350 Norris Road, Bakersfield, CA 93308).

B. The Police Department's principal agent shall be the Chief of Police or his duly authorized representative (address: 21130 Hacienda Blvd, California City, CA 93505).

ARTICLE 2 – RESPONSIBILITIES

Section 1 – General Provisions

The general responsibility for establishing policies and procedures for conducting the investigation of Officer Involved Shootings by Police Department Officers, is held solely by the Sheriff's Office. The responsibility for the actions and conduct of Police Department Officers is held solely by the Police Department.

Section 2 – Sheriff's Office Responsibilities

A. The Sheriff's Office, upon notification of the occurrence of an OIS will conduct the investigation as the primary agency.

B. The Sheriff's Office will provide all necessary detectives, supervisors, technical investigators, equipment, etc., normally used to investigate an Officer Involved Shooting. The Sheriff's Office may utilize the Kern County District Attorney's Office Crime Laboratory to assist in the investigation if deemed necessary. Actual resources will be assigned at the discretion and direction of the Sheriff's Detective Sergeant assigned to the event.

C. The Sheriff's Office will provide the Police Department with copies of all completed reports at the conclusion of the investigation.

D. The Sheriff's Office will provide a representative to the Police Department, usually the Investigations Division Commander (or his designee), as a liaison, throughout the investigation process.

E. The Sheriff's Office will provide the Homicide Unit Sergeant and lead investigator to brief the Police Department Command Staff, when requested and at a reasonable time. The complete briefing will occur at the conclusion of the investigation and upon request.

F. The Sheriff's Office will provide training for the Police Department Range Staff, Supervisory staff, and Management on their roles and responsibilities in an Officer Involved Shooting at the same level as that provided to Sheriff's personnel. Said training shall include, but is not limited to, crime scene preservation, locating and identifying potential witnesses, conducting public safety briefings, and completing weapon inspections.

G. The Sheriff's Office will immediately notify the Police Department in writing if any Sheriff's Office policy and procedure is rescinded, changed or adopted that would, in any way, affect the terms and conditions of this MOU, or the substance of the Sheriff's Office policy and procedures for investigating Officer Involved Shootings.

H. All records or documents, including investigative material, generated in connection with any Officer Involved Shooting review shall be considered and treated as confidential personnel files by the Sheriff's Office unless the release is required per law.

I. The Sheriff's Office will be responsible for the release of information to the media, regarding the officer involved shooting, until the completion of the investigation.

J. The Sheriff's Office will provide a copy of the completed investigation to the Kern County District Attorney's Office for review and legal opinion.

Section 3 – Police Department's Responsibilities

A. The Police Department will ensure their personnel are adequately trained as to their responsibilities in reference to an officer involved shooting.

B. The Police Department will notify the Sheriff's Office Communication Center (Phone # 661-861-3110) immediately when the need arises for an Officer Involved Shooting investigation.

C. The Police Department will provide a representative, supervisor or above, to the Sheriff's Office, as a liaison, throughout the process until the conclusion of the investigation.

D. The Police Department will be responsible for all administrative action (i.e. non-disciplinary administrative leave procedures, compelled statements, administrative review, etc.) involving the involved officer(s).

E. The Police Department shall provide all available evidence and information regarding the incident (i.e. Body Worn Camera footage, Vehicle Recorded footage, range qualification records, training records, schedules, etc.) to the Sheriff's Office.

ARTICLE 3 – EFFECTIVE DATE AND DURATION OF

Section 1

A. This MOU will become effective when signed by all Parties and will remain in effect indefinitely.

B. This MOU may be terminated by either of the Parties, by providing written notice to the other Party ninety (90) days prior to termination.

C. This MOU may be modified in writing only, signed by the Parties in interest at the time of the modification.

This Memorandum of Understanding is made and entered on______________________

2025, by and between the Sheriff's Office and the Police Department.

____

Shannon Hayes
Acting Director of Public Safety, California City Police Department

____

Donny Youngblood
Sheriff-Coroner, Kern County Sheriff's Office

RESOLUTION NO. 25-3184

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AUTHORIZING THE POLICE DEPARTMENT TO EXECUTE THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF CALIFORNIA CITY POLICE DEPARTMENT AND THE KERN COUNTY SHERIFF'S OFFICE FOR INVESTIGATION OF OFFICER-INVOLVED SHOOTINGS (OIS)

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

WHEREAS, the MOU was approved in November 2022, and,

WHEREAS, the purpose of this MOU is to clearly delineate the administrative and criminal investigation responsibilities of each agency in advance of any Officer Involved Shooting (OIS) that may occur within the County of Kern; and,

WHEREAS, the Sheriff's Office, upon notification of the occurrence of an OIS, will conduct the investigation as the primary agency; and

WHEREAS, the Sheriff's Office will provide all necessary detectives, supervisors, technical investigators, equipment, etc., normally used to investigate an OIS; and,

WHEREAS, the Sheriff's Office will provide the California City Police Department with copies of all completed reports at the conclusion of the investigation; and

WHEREAS, the California City Police Department will notify the Sheriff's Office immediately when the need arises for an OIS; and,

WHEREAS, the California City Police Department will provide all available evidence and information regarding the incident to the Sheriff's Office immediately when the need arises for an OIS (i.e., Body Worn Camera footage, range qualification records, training records, schedules, etc.); and,

WHEREAS, the California City Police Department will provide a representative, supervisor, or above, to the Sheriff's Office, as a liaison, throughout the process until the conclusion of the investigation.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council authorizes the California City Police Department to execute the Memorandum of Understanding for the investigation of Officer-Involved Shootings (OIS) between the Kern County Sheriff's Office and the California City Police Department.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 17th day of November 2025.

____
Marquette Hawkins
Mayor

ATTEST:

____
Leanndrea Weible
Acting City Clerk

APPROVED AS TO FORM:

____
Victor M. Ponto,
City Attorney

[THIS SPACE INTENTIONALLY LEFT BLANK]

CERTIFICATION

I, Leanndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 17th of November 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 17th day of November 2025.

____
Leanndrea Weible
Acting City Clerk

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Mayor and City Council**

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

SUBJECT: **Consideration of an Ordinance Amending California City Municipal Code Section 8-1.01 to adopt the 2025 California Building Code Series (12 Parts) , including all the appendices and references, and Amending Article 5 of Chapter 1 of Title 5 to adopt the 1997 Uniform Code for Abatement of Dangerous Buildings and 2024 edition of the International Property Maintenance Code.**

BACKGROUND/ DISCUSSION:

The 2025 California Building Code series has been released by the State of California and will go into effect on January 1, 2026. The 2025 California Building Code (CBC) series is an update to the 2022 California Building Code series. The updates are developed through a comprehensive multi-state agency and stakeholder effort, including: the Department of Housing and Community Development; Division of State Architect; Office of Statewide Health Planning and Development; Office of the State Fire Marshal; Department of Public Health; California Energy Commission; industry stakeholders; and interested members of the public.

Local jurisdictions may amend the new California Building Codes before they take effect only if the amendments are more restrictive and based on the need to address climatic, geological, topographical, or environmental conditions of the area. The City of California City is not amending the 2025 CBC series and accepting the series as is.

Further, staff also recommends that the City Council adopt the 1997 Uniform Code for the Abatement of Dangerous Buildings (UCADB) and the 2024 edition of the International Property Maintenance Code (IPMC). While California City Municipal Code (CCMC) already adopts the UCADB the language of the code has been amended to clarify that the 1997 edition (which is the most recent version) of the Code is enforceable. Further, staff recommends the City adopt the IPMC. Adoption of both of these uniform codes will assist the Code Enforcement Division by expanding the enforcement tools available.

CEQA

The adoption of the California Building Standards Codes, Uniform Code for the Abatement of Dangerous Buildings and the International Property Maintenance Code are exempt from the

California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines §15061(b)(3) as there is no possibility that the proposed code adoption will have a significant effect on the environment.

FISCAL IMPACT:

There is no fiscal impact, and no additional appropriation is needed.

RECOMMENDATION:

Staff recommends that the City Council introduce the proposed ordinances to Amend Chapter 8-1.01 of the City of California City Municipal Code to adopt the 2025 California Building Code (12 Parts), all its references and appendices, 1997 Uniform Code for the Abatement of Dangerous Buildings and the 2024 edition of the International Property Maintenance Code.

ATTACHMENTS:

1. Ordinance

ORDINANCE NO. 25-829

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA AMENDING CALIFORNIA CITY MUNICIPAL CODE, TITLE 8, CHAPTER 1, SECTION 8-1.01, TO ADOPT THE 2025 CALIFORNIA BUILDING CODE SERIES (12 PARTS), AND AMENDING TITLE 5, CHAPTER 1, ARTICLE 5 TO ADOPT THE 1997 UNIFORM CODE FOR THE ABATEMENT OF DANGEROUS BUILDINGS AND THE 2024 INTERNATIONAL PROPERTY MAINTENANCE

WHEREAS, the City of California City ("City") is a general law city, incorporated under the laws of the State of California; and

WHEREAS, pursuant to its police powers, the City may enact and enforce laws within its boundaries which promote the public health, morals, safety, and general welfare of the community, and are not in conflict with general laws; and

WHEREAS, the California Building Standards Commission adopted the 2025 California Building Standards Codes, consisting of the California Building Code, California Residential Code, California Mechanical Code, California Plumbing Code, California Electrical Code, California Fire Code, California Existing Building Code, California Green Building Standards Code, California Energy Code, and California Reference Standards Code; and

WHEREAS, California Health & Safety Code §§17958, 17958.5, 17958.7, 18938, and 18941.5 authorize local jurisdictions to adopt the California Building Standards Codes with amendments reasonably necessary because of local climatic, geological, or topographical conditions; and

WHEREAS, the City seeks to adopt the 2025 California Building Standards Codes without any amendments; and

WHEREAS, the City seeks to utilize additional enforcement tools to address property maintenance issues throughout the community and therefore desires to adopt the 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code; and

WHEREAS, the City Council desires to adopt the 2025 California Building Standards Code Series (12 Parts), all its references and appendices, the 1997 Uniform Code for Abatement of Dangerous Buildings and 2024 edition of the International Property Maintenance Code; and

WHEREAS, the adoption of the California Building Standards Codes, Uniform Code for the Abatement of Dangerous Buildings and the International Property Maintenance Code are exempt from the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines §15061(b)(3) as there is no possibility that the proposed code adoption will have a significant effect on the environment.

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

<u>Section 1.</u> The facts set forth in the recitals above are true and correct and are incorporated by reference herein.

<u>Section 2.</u> The 2025 California Building Standards Codes are hereby adopted by reference at Section 8-1.01 of Chapter 1 (Building and Safety Code) to Title 8 (Building Regulations) of the CCMC. Said Section shall be amended to read in its entirety as follows:

"Sec. 8-1.01 Adoption

(a) *[Adopted].* The City of California City hereby adopts the 2025 California Code of Regulations Title 24, all 12 parts, and all references and appendices, without amendments, as the City of California City's 2025 Building and Safety Code.

(b) *References to Prior Code:* Upon the effective date, the 2025 City of California City Building and Safety Code will supersede and expressly repeal any and all previous City building codes.

(c) *Effective Date:* The 2025 City of California City Building and Safety Code will be in force and effect on January 1, 2026."

<u>Section 3.</u> The 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code are hereby adopted by reference at Article 5 of Chapter 1 (Public Nuisance) of Title 5 (Public Welfare). Said Article is amended read in its entirety as follows:

"ARTICLE 5. - DANGEROUS BUILDINGS AND INTERNATIONAL PROPERTY MAINTENANCE CODE

Sec. 5-1.501. - Dangerous Buildings.

(a) The 1997 edition of the Uniform Code for Abatement of Dangerous Buildings, promulgated by the International Conference of Officials, is adopted by this reference.

(b)The procedures and remedies set forth in the Uniform Code for Abatement of Public Buildings are cumulative. Nuisances created by dangerous buildings can be abated in accordance with the Uniform Code, other provisions of this Municipal Code, or other provisions of law.

Sec. 5-1.502 – International Property Maintenance Code

(a) The 2024 edition of the International Property Maintenance Code, promulgated by the International Code Council, is adopted by this reference.

(b) The procedures and remedies set forth in the International Property Maintenance Code are cumulative. Nuisances created by violations of said code may be enforced in accordance with the International Property Maintenance Code, other provisions of this Municipal Code, or other provisions of law."

Section 4. A copy of the 2025 California Building Standards Code (all Parts) including references and appendices, 1997 Uniform Code for Abatement of Dangerous Buildings and the 2024 International Property Maintenance Code shall be maintained for public inspection in the office of the City Clerk.

Section 5. CEQA. The City Council finds this Ordinance exempt from the California Environmental Quality Act pursuant to CEQA Guidelines §15061(b)(3).

Section 6. Effective Date. This Ordinance shall take effect on January 1, 2026, consistent with the effective date established by the California Building Standards Commission for the 2025 California Building Standards Codes.

Section 7. Publication. The City Clerk shall certify to the passage of this Ordinance and cause the same to be published according to law.

PASSED, APPROVED, and ADOPTED by the City Council of the City of California City this 17th day of November 2025.

____

Marquette Hawkins, Mayor

ATTEST:

____

Leanndrea Weible, Acting City Clerk

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

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

SUBJECT: A Resolution of The City Council of The City of California City, California, Authorizing The Police Department to enter into a Five-Year Contract to Purchase Axon Body Worn Cameras (BWC) and Software, and Authorization for the City Manager or Designee to Execute all related documents

BACKGROUND/ DISCUSSION:

In 2020, the City Council approved the Police Department's purchase of new body-worn cameras (BWCs) to replace the Department's outdated equipment from a company that had disbanded. Twenty BWCs were purchased from Digital Ally, with payments spread over five years. The final installment was made on February 1, 2025.

Throughout the contract term, the Department has experienced significant performance issues with the Digital Ally cameras. Officers have reported repeated malfunctions, including cameras failing to power on and mounting clips that frequently dislodge during physical encounters or routine activities.

In recent years, law enforcement agencies across Kern County, California, and the nation have increasingly adopted and expanded BWC programs in response to growing public interest in transparency and accountability. BWCs have been shown to improve evidentiary outcomes, enhance officer safety, and foster positive interactions between law enforcement and the community. Additionally, they contribute to increased police legitimacy by strengthening accountability, improving transparency, and aiding in the investigation and resolution of complaints.

The California City Police Department is seeking authorization to replace its existing BWC system with the **Axon Body 4 Camera System**. Our current five-year contract is nearing its end, and Digital Ally has provided minimal product support, resulting in recurring equipment failures and operational challenges. These failures have impacted critical incidents, including a recent officer-involved shooting where the body camera did not function properly.

The Axon system provides enhanced reliability, durability, and functionality. Its features—such as automatic activation, extended battery life, and secure cloud-based evidence storage—directly support officer accountability and operational transparency. The current Digital Ally cameras lack these capabilities, limiting their effectiveness during extended shifts and critical incidents.

Furthermore, the Kern County District Attorney's Office utilizes the **Axon Evidence.com** digital evidence management platform. By adopting the same system, the Department will gain the ability to securely share video and digital evidence directly with the District Attorney's Office and other Kern County law enforcement agencies, including the Kern County Sheriff's Office, Tehachapi Police Department, Arvin Police Department, and the Bakersfield Police Department. This interoperability will streamline evidence sharing, enhance prosecution efficiency, and improve joint investigative efforts.

Additionally, Axon's technology would allow for cross-agency activation, when our officers unholster a firearm or activate patrol vehicle emergency lights, nearby Axon-equipped partner agencies' cameras will automatically activate as well. This feature strengthens interagency response and accountability during mutual aid incidents.

Axon offers a 14-hour battery life, compared to Motorola's 8–9 hours and Lenslock's 10 hours. Given that Officers work 12-hour shifts, a longer battery life is essential to ensure continuous recording without interruptions. Axon is also the sole manufacturer of the Department's current Taser devices. Although our existing Tasers are several models old and not compatible with the current cameras, future upgrades would allow automatic synchronization between body cameras and Tasers for seamless activation.

FISCAL IMPACT:

The total purchase cost for the Axon Body-Worn Camera System is **$161,590.22**, to be funded through the Police Department's Reserve Funds.

RECOMMENDATION:

It is recommended that the City Council authorize the Department to purchase 20 Axon Body 4 camera bundles, to include the Axon Fleet cameras, associated hardware, and software, as a sole source agreement and award a contract to Axon Enterprise, Inc. for $161,590.22.

ENVIRONMENTAL IMPACT:

None

ATTACHMENTS:

1. Axon Enterprise Inc., quote $161,590.22 for BWC
2. Axon Enterprise Inc., quote $435,541.14 for BWC and In-Car cameras
3. Motorola Solutions, quote $298,662.31 for BWC and In-Car cameras
4. Lenslock Inc., did not respond to our request for an updated quote.
5. Resolution No. 25-3185

Axon Enterprise, Inc.
17800 N 85th St
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic:(800) 978-2737
International: +1.800.978.2737

Q-765659-45964AS

Issued: 11/03/2025

Quote Expiration: 11/28/2025

Estimated Contract Start Date: 03/01/2026

Account Number: 545559

Payment Terms:

Mode of Delivery: UPS-GND

Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
California City Police Dept. - CA 21130 Hacienda Blvd California City, CA 93505-2206 USA	California City Police Dept. - CA 21130 Hacienda Blvd California City CA 93505-2206 USA Email:	Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Shannon Hayes Phone: (760) 373-7103 Email: shayes@californiacitypd.org Fax: (760) 373-8210

Quote Summary

Program Length	60 Months
TOTAL COST	$156,488.70
ESTIMATED TOTAL W/ TAX	$161,590.22

Discount Summary

Average Savings Per Year	$7,065.02
TOTAL SAVINGS	$35,325.11

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	$1,492.29	$48.67	$1,540.96
Aug 2026	$29,805.45	$971.65	$30,777.10
Aug 2027	$31,297.74	$1,020.30	$32,318.04
Aug 2028	$31,297.74	$1,020.30	$32,318.04
Aug 2029	$31,297.74	$1,020.30	$32,318.04
Aug 2030	$31,297.74	$1,020.30	$32,318.04
Total	**$156,488.70**	**$5,101.52**	**$161,590.22**

Quote Unbundled Price:	**$191,804.70**
Quote List Price:	**$156,488.70**
Quote Subtotal:	**$156,488.70**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCUwTAP	BWC Unlimited with TAP	20	60	$129.09	$99.66	$99.66	$119,592.00	$3,212.54	$122,804.54
A la Carte Hardware									
H00001	AB4 Camera Bundle	20			$899.00	$899.00	$17,980.00	$1,483.35	$19,463.35
H00002	AB4 Multi Bay Dock Bundle	3			$1,638.90	$1,638.90	$4,916.70	$405.63	$5,322.33
A la Carte Services									
85014	AXON BODY - PSO - 1 DAY	1			$4,000.00	$4,000.00	$4,000.00	$0.00	$4,000.00
85144	AXON BODY - PSO - STARTER	1			$10,000.00	$10,000.00	$10,000.00	$0.00	$10,000.00
Total							**$156,488.70**	**$5,101.52**	**$161,590.22**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	20	1	02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	22	1	02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	22	1	02/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	22	1	02/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	1	02/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	3	1	02/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	3	1	02/01/2026
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	20	1	08/01/2028
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	3	1	08/01/2028
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	20	1	02/01/2031
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	3	1	02/01/2031

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	20	03/01/2026	02/28/2031
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	20	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
A la Carte	85014	AXON BODY - PSO - 1 DAY	1
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	20	02/01/2027	02/28/2031
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	3	02/01/2027	02/28/2031

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	20	02/01/2027	02/28/2031
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	3	02/01/2027	02/28/2031

Aug 2029						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 4	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 4	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 4	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$31,297.74**	**$1,020.30**	**$32,318.04**

Aug 2030						
Invoice Plan	**Item**	**Description**	**Qty**	**Subtotal**	**Tax**	**Total**
Year 5	85014	AXON BODY - PSO - 1 DAY	1	$800.00	$0.00	$800.00
Year 5	85144	AXON BODY - PSO - STARTER	1	$2,000.00	$0.00	$2,000.00
Year 5	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 5	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 5	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$31,297.74**	**$1,020.30**	**$32,318.04**

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at https://www.axon.com/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

11/3/2025

Non-Binding Budgetary Estimate

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-765659-45946AS

Issued: 10/16/2025
Quote Expiration: 11/28/2025
Estimated Contract Start Date: 03/01/2026
Account Number: 545559
Payment Terms:
Mode of Delivery: UPS-GND
Credit/Debit Amount: $0.00

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
California City Police Dept. - CA 21130 Hacienda Blvd California City, CA 93505-2206 USA	California City Police Dept. - CA 21130 Hacienda Blvd California City CA 93505-2206 USA Email:	Adam Smith Phone: 602-751-1798 Email: asmith@axon.com Fax: (480) 463-2201	Shannon Hayes Phone: (760) 373-7103 Email: shayes@californiacitypd.org Fax: (760) 373-8210

Quote Summary

Program Length	60 Months
TOTAL COST	$419,459.10
ESTIMATED TOTAL W/ TAX	$435,541.14

Discount Summary

Average Savings Per Year	$15,512.96
TOTAL SAVINGS	$77,564.79

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Feb 2026	$4,000.00	$153.36	$4,153.36
Aug 2026	$79,891.82	$3,063.04	$82,954.86
Aug 2027	$83,891.82	$3,216.41	$87,108.23
Aug 2028	$83,891.82	$3,216.41	$87,108.23
Aug 2029	$83,891.82	$3,216.41	$87,108.23
Aug 2030	$83,891.82	$3,216.41	$87,108.23
Total	**$419,459.10**	**$16,082.04**	**$435,541.14**

Non-Binding Budgetary Estimate

Quote Unbundled Price:	**$497,018.70**
Quote List Price:	**$419,459.10**
Quote Subtotal:	**$419,459.10**

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
BWCUwTAP	BWC Unlimited with TAP	20	60	$129.09	$99.66	$99.66	$119,592.00	$3,212.54	$122,804.54
F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	60	$363.35	$313.06	$313.06	$262,970.40	$10,980.52	$273,950.92
A la Carte Hardware									
H00001	AB4 Camera Bundle	20			$899.00	$899.00	$17,980.00	$1,483.35	$19,463.35
H00002	AB4 Multi Bay Dock Bundle	3			$1,638.90	$1,638.90	$4,916.70	$405.63	$5,322.33
A la Carte Services									
85014	AXON BODY - PSO - 1 DAY	1			$4,000.00	$4,000.00	$4,000.00	$0.00	$4,000.00
85144	AXON BODY - PSO - STARTER	1			$10,000.00	$10,000.00	$10,000.00	$0.00	$10,000.00
Total							**$419,459.10**	**$16,082.04**	**$435,541.14**

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
AB4 Camera Bundle	100147	AXON BODY 4 - CAMERA - NA US FIRST RESPONDER BLK RAPIDLOCK	20	1	02/01/2026
AB4 Camera Bundle	100466	AXON BODY 4 - CABLE - USB-C TO USB-C	22	1	02/01/2026
AB4 Camera Bundle	100775	AXON BODY 4 - MAGNETIC DISCONNECT CABLE	22	1	02/01/2026
AB4 Camera Bundle	74028	AXON BODY - MOUNT - WING CLIP RAPIDLOCK	22	1	02/01/2026
AB4 Multi Bay Dock Bundle	100206	AXON BODY 4 - 8 BAY DOCK	3	1	02/01/2026
AB4 Multi Bay Dock Bundle	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	3	1	02/01/2026
AB4 Multi Bay Dock Bundle	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	3	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	100674	AXON FLEET 3 - ZOLL COMPACT TRAUMA KIT	14	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	100936	AXON FLEET 3 - ZOLL AED 3	14	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	101675	AXON FLEET - ERICSSON CRADLEPOINT R980-5GD-A+5YR NETCLOUD	14	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	101924	AXON FLEET - TAOGLAS ANT - 7-IN-1 4CELL 2WIFI 1GNSS INT	14	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	70112	AXON SIGNAL - VEHICLE	14	1	02/01/2026
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	14	1	02/01/2026
BWC Unlimited with TAP	73309	AXON BODY - TAP REFRESH 1 - CAMERA	20	1	08/01/2028
BWC Unlimited with TAP	73689	AXON BODY - TAP REFRESH 1 - DOCK MULTI BAY	3	1	08/01/2028
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	14	1	02/01/2031
BWC Unlimited with TAP	73310	AXON BODY - TAP REFRESH 2 - CAMERA	20	1	02/01/2031
BWC Unlimited with TAP	73688	AXON BODY - TAP REFRESH 2 - DOCK MULTI BAY	3	1	02/01/2031

Non-Binding Budgetary Estimate

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	14	03/01/2026	02/28/2031
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80401	AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	14	03/01/2026	02/28/2031
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80402	AXON FLEET - LICENSE - REAL-TIME LOCATION, ALERTS, & LIVESTREAM	14	03/01/2026	02/28/2031
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	28	03/01/2026	02/28/2031
BWC Unlimited with TAP	73686	AXON EVIDENCE - STORAGE - UNLIMITED (AXON DEVICE)	20	03/01/2026	02/28/2031
BWC Unlimited with TAP	73746	AXON EVIDENCE - ECOM LICENSE - PRO	20	03/01/2026	02/28/2031

Services

Bundle	Item	Description	QTY
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	100738	AXON FLEET 3 - SIM INSERTION - VZW 4FF	14
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	14
A la Carte	85014	AXON BODY - PSO - 1 DAY	1
A la Carte	85144	AXON BODY - PSO - STARTER	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	14	02/01/2027	02/28/2031
BUNDLE - FLEET 3 ADVANCED WITH ZOLL	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	14	02/01/2027	02/28/2031
BWC Unlimited with TAP	80464	AXON BODY - TAP WARRANTY - CAMERA	20	02/01/2027	02/28/2031
BWC Unlimited with TAP	80465	AXON BODY - TAP WARRANTY - MULTI BAY DOCK	3	02/01/2027	02/28/2031

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	21130 Hacienda Blvd	California City	CA	93505-2206	USA

Payment Details

Feb 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 Part 1	85014	AXON BODY - PSO - 1 DAY	1	$38.14	$0.00	$38.14
Year 1 Part 1	85144	AXON BODY - PSO - STARTER	1	$95.36	$0.00	$95.36
Year 1 Part 1	BWCUwTAP	BWC Unlimited with TAP	20	$1,140.43	$30.63	$1,171.06
Year 1 Part 1	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$2,507.72	$104.69	$2,612.41
Year 1 Part 1	H00001	AB4 Camera Bundle	20	$171.46	$14.15	$185.61
Year 1 Part 1	H00002	AB4 Multi Bay Dock Bundle	3	$46.89	$3.89	$50.78
Total				**$4,000.00**	**$153.36**	**$4,153.36**

Aug 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1 Part 2	85014	AXON BODY - PSO - 1 DAY	1	$761.86	$0.00	$761.86
Year 1 Part 2	85144	AXON BODY - PSO - STARTER	1	$1,904.64	$0.00	$1,904.64
Year 1 Part 2	BWCUwTAP	BWC Unlimited with TAP	20	$22,777.96	$611.87	$23,389.83
Year 1 Part 2	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$50,086.37	$2,091.39	$52,177.76
Year 1 Part 2	H00001	AB4 Camera Bundle	20	$3,424.54	$282.52	$3,707.06
Year 1 Part 2	H00002	AB4 Multi Bay Dock Bundle	3	$936.45	$77.26	$1,013.71
Total				**$79,891.82**	**$3,063.04**	**$82,954.86**

Aug 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	85014	AXON BODY - PSO - 1 DAY	1	$800.00	$0.00	$800.00
Year 2	85144	AXON BODY - PSO - STARTER	1	$2,000.00	$0.00	$2,000.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 2	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$52,594.08	$2,196.11	$54,790.19
Year 2	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 2	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$83,891.82**	**$3,216.41**	**$87,108.23**

Aug 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	85014	AXON BODY - PSO - 1 DAY	1	$800.00	$0.00	$800.00
Year 3	85144	AXON BODY - PSO - STARTER	1	$2,000.00	$0.00	$2,000.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 3	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$52,594.08	$2,196.11	$54,790.19
Year 3	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 3	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$83,891.82**	**$3,216.41**	**$87,108.23**

Non-Binding Budgetary Estimate

Aug 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	85014	AXON BODY - PSO - 1 DAY	1	$800.00	$0.00	$800.00
Year 4	85144	AXON BODY - PSO - STARTER	1	$2,000.00	$0.00	$2,000.00
Year 4	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 4	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$52,594.08	$2,196.11	$54,790.19
Year 4	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 4	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$83,891.82**	**$3,216.41**	**$87,108.23**

Aug 2030

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	85014	AXON BODY - PSO - 1 DAY	1	$800.00	$0.00	$800.00
Year 5	85144	AXON BODY - PSO - STARTER	1	$2,000.00	$0.00	$2,000.00
Year 5	BWCUwTAP	BWC Unlimited with TAP	20	$23,918.40	$642.51	$24,560.91
Year 5	F00006	BUNDLE - FLEET 3 ADVANCED WITH ZOLL	14	$52,594.08	$2,196.11	$54,790.19
Year 5	H00001	AB4 Camera Bundle	20	$3,596.00	$296.67	$3,892.67
Year 5	H00002	AB4 Multi Bay Dock Bundle	3	$983.34	$81.12	$1,064.46
Total				**$83,891.82**	**$3,216.41**	**$87,108.23**

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

MOTOROLA SOLUTIONS

Budgetary

Billing Address:
California City PD
21130 HACIENDA BLVD.
CALIFORNIA CITY, CA 93505
US

Quote Date:10/15/2025
Expiration Date:12/14/2025
Quote Created By:
Ryan Burk
Regional Sales Manager
Ryan.Burk@
motorolasolutions.com
1-559-858-1238

End Customer:
CALIFORNIA CITY POLICE DEPT
Ana Bearden
abearden@californiacitypd.org
1-760-373-7155

AGREEMENT: WG AGREEMENT

Summary:

This Motorola quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at http://www.motorolasolutions.com/product-terms

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
	V700							
1	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	20		Included	Included	Included	
2	WGB-0138A	TRANSFER STATION, 8 SLOTS, FOR V300/V700 BWC	3		$1,499.00	$899.40	$2,698.20	
3	PRODUCT_REFRESH	VIDEO EQUIPMENT,PRODUCT REFRESH	20		$1,244.00	$746.40	$14,928.00	
4	SSV00S05622A	V700 BATTERY SUBSCRIPTION	20	5 YEAR	$300.00	$180.00	$3,600.00	
5	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	20		Included	Included	Included	
6	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	20		$968.00	$580.80	$11,616.00	3 YEAR

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
7	LSV07S03512A	ESSENTIAL SERVICE W/ACC DMG AND ADV REPLACEMENT - V700	20	5 YEARS	$552.00	$331.20	$6,624.00	
	M500							
8	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	16		$6,575.00	$3,945.00	$63,120.00	
9	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5 GHZANT	16		$410.00	$246.00	$3,936.00	
10	WGW00122-303	IN-CAR VIDEO SYSTEM CONFIGURATION SERVICE	1		$312.50	$187.50	$187.50	
11	LSV07S05296A	5Y ESSENTIAL - M500	16	5 YEARS	$1,063.13	$637.88	$10,206.08	
12	WGP01566-350	ACCESS POINT, MIKROTIK, 802.11AC, 5GHZ	2		$250.00	$150.00	$300.00	
13	WGP01567	BRKT KIT POINT UNIVERSAL J-MOUNT	2		$25.00	$15.00	$30.00	
	CommandCentral DEMS							
14	SSV00S05158A	COMMANDCENTRAL DEMS PLUS SERVICE*	52	5 YEAR	$1,980.00	$1,188.00	$61,776.00	
15	SSV00S05160A	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER BODYWORN CAMERA*	20	5 YEAR	$1,020.00	$612.00	$12,240.00	
16	SSV00S05161A	COMMANDCENTRAL DEMS UNLIMITED STORAGE PER IN-CAR VIDEO CAMERA*	32	5 YEAR	$1,020.00	$612.00	$19,584.00	
17	SSV00S05131A	COMMANDCENTRAL DEMS EXPORT TO AXON*	1	5 YEAR	$0.00	$0.00	$0.00	
18	ISV00S04236A	DEPLOY AXON INTERFACE*	1		$2,500.00	$1,500.00	$1,500.00	
19	WGW00122-301	MOBILE VIDEO DEPLOYMENT SERVICES	29492		$1.25	$0.75	$22,119.00	
20	SSV07S03605A	MOBILE VIDEO SYSTEM ADMINISTRATOR - REMOTE - 50 HOURS*	1	5 YEAR	$54,000.00	$32,400.00	$32,400.00	

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price	Refresh Duration
21	SSV00S05484B	PREMIUM LEARNING SUBSCRIPTION*	10	5 YEAR	$1,463.52	$878.11	$8,781.10	

Subtotal	$459,409.78
Total Discount Amount	$183,763.90
Estimated Tax	$23,016.43
Grand Total	**$298,662.31(USD)**

Pricing Metric :

Price is indicative of the following -
# of Devices - 52

Pricing Summary

		Payment Term		Upfront Sale Price
Upfront Costs*				
				$140,864.78
Upfront Subscription Fee				
	CommandCentral DEMS	Annually		$26,956.22
Sub Total:				**$167,821.00**
		Payment Term	**Sale Price**	**Annual Sale Price**
Year 2 Subscription Fee				
	CommandCentral DEMS	Annually	$26,956.22	$26,956.22
Year 3 Subscription Fee				
	CommandCentral DEMS	Annually	$26,956.22	$26,956.22
Year 4 Subscription Fee				
	CommandCentral DEMS	Annually	$26,956.22	$26,956.22
Year 5 Subscription Fee				
	CommandCentral DEMS	Annually	$26,956.22	$26,956.22
Sub Total:				**$107,824.88**
Grand Total System Price (Inclusive of Upfront and Annual Costs)				**$275,645.88**

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.

RESOLUTION NO. 25-3185

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, AUTHORIZING THE POLICE DEPARTMENT TO ENTER INTO A FIVE-YEAR CONTRACT TO PURCHASE AXON BODY WORN CAMERAS (BWC) AND SOFTWARE, AND AUTHORIZATION FOR THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL RELATED DOCUMENTS

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

WHEREAS, the current Police Department's BWCs have exceeded their lifespan, are frequently failing, and lack modern technological advances readily available in other BWCs, and;

WHEREAS, the Police Department is seeking to expand its BWC system that can provide the necessary technology efficiency to meet its goals of transparency and accountability, and;

WHEREAS, switching to an updated BWC would avoid frequent failures and malfunctions during critical incidents, and;

WHEREAS, an upgrade to the current Police Department's BWCs and software is required to comply with recent California legislation regarding the release of police videos, and;

WHEREAS, switching to Axon BWCs will allow the Police Department to streamline digital evidence submissions to the DA's Office and to work alongside allied agencies by sharing digital evidence to improve investigative efforts.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council authorizes the City Manager to execute a contract with Axon Enterprise, Inc. for new BWCs and software to be used by the Police Department for a not to exceed amount of $161,590.22.

SECTION 3: The Finance Department is authorized to utilize Police Department reserve funds for this purchase, and to take any and all actions to implement this action.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this 17th day of November 2025.

____
Marquette E. Hawkins,
Mayor

ATTEST:

____
Leanndrea Weible
Acting City Clerk

APPROVED AS TO FORM:

____
Victor M. Ponto,
City Attorney

THIS SPACE INTENTIONALLY LEFT BLANK]

CERTIFICATION

I, Leanndrea Weible, Acting City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the 17th of November 2025, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this 17th day of November 2025.

____
Leanndrea Weible
Acting City Clerk

NB 4

CITY COUNCIL AGENDA ITEM
November 17, 2025

TO: Honourable Mayor and City Council

FROM: Christopher Lopez, City Manager
Anu Doravari, Planner

SUBJECT: Zoning Text Amendment (ZTA) to Allow “Farmers Market” as a Land Use within the C-2 (Community Commercial) Zoning District

BACKGROUND

The California City Farmers Market was authorized to operate under a Temporary Use Permit (TUP) for a period of ninety (90) days, in accordance with CCMC §9-2.2A05(f)(5), which lists “Farmers Market” as an eligible temporary use for up to 90 days.

The applicant has requested to continue operating beyond the approved term. Upon review, staff determined that the City’s Zoning Ordinance does not currently authorize farmers markets as a permanent land use within the C-2 (General Commercial) zoning district.

To address this, staff recommends that the City Council direct staff to prepare a Zoning Text Amendment (ZTA) to add “Farmers Market” as an permitted or conditionally permitted use within the C-2 zone.

DISCUSSION

To establish a clear and consistent regulatory framework for farmers markets, staff is requesting formal direction from the Council to initiate a Zoning Text Amendment (ZTA) to define, permit, and appropriately regulate such uses within the City’s Zoning Code. This is intended to create an environment welcoming to Farmer’s Markets and the positive impacts associated with such activity.

The proposed ZTA will:

- Define “Farmers Market” as a specific land use within the Zoning Code;
- Establish operational standards addressing site layout, hours of operation, signage, waste management, and public safety; and
- Provide flexibility for both temporary and recurring markets while maintaining neighborhood compatibility and regulatory oversight.

If directed, staff will coordinate with the City Attorney's Office to ensure the proposed regulations are consistent with the California Retail Food Code, applicable CEQA requirements and other applicable state and county regulations.

NEXT STEPS

- If council provides direction to staff to initiate, the following steps will be taken:
    - Staff will bring the draft ZTA to the Planning Commission in December 2025 for public hearing and recommendation.
    - Following the Planning Commission's recommendation, the ZTA will be scheduled for City Council consideration and adoption in early 2026.
    - Until the ZTA is adopted, any farmers market operations will remain subject to existing Temporary Use Permit regulations.

FISCAL IMPACT

None at this time.

RECOMMENDATION

Staff recommends that the City Council provide formal direction to prepare a Zoning Text Amendment (ZTA) to allow and regulate "Farmers Market" as a land use within the C-2 (Community Commercial) zoning district.

COUNCIL AGENDA ITEM

November 17, 2025

TO: **Honorable Mayor and City Council**

FROM: **Mayor Marquette Hawkins**

SUBJECT: **Appointment of Melissa Gomez to the Parks and Recreation Commission**

BACKGROUND/ DISCUSSION:

The City received applications for Parks and Recreation Commissioner. After reviewing the candidates, I am recommending that Melissa Gomez be appointed to the Parks and Recreation Commission with a term of 2024-2028

RECOMMENDATION:

That the Council approve the appointment of Melissa Gomez to the Parks and Recreation Commission.