



## AGENDA

### Regular City Council Meeting,

Successor Agency to the  
Former Redevelopment Agency and the  
Wasco Public Finance Authority

**Tuesday, January 16, 2024 – 6:00 pm.**

**Council Chambers**

**746 8<sup>th</sup> Street, Wasco, CA 93280**

[www.cityofwasco.org](http://www.cityofwasco.org)

Public advisory: Face masks are recommended. The City Council chamber is open and accessible to the public.

**View the meeting Live** on the city's website

<https://www.cityofwasco.org/306/city-council-meeting-videos> subject to technical limitations.

**ACCESSIBILITY:** In compliance with the Americans with Disabilities Act (ADA), if you need special assistance to participate in the City Council meeting, please contact the City Clerk Department at 661-758-7215 or via email at [cityclerk@cityofwasco.org](mailto:cityclerk@cityofwasco.org) within 48 hours of the meeting or sooner.

The following is provided to assist with public participation:

**AGENDA AVAILABILITY:** The City Council Agenda is posted on the bulletin board at the entry of City Hall 746 8<sup>th</sup> Street, Wasco, at the entrance of 764 E Street, Wasco, and at the entry of the Sheriff's Office 748 F Street, Wasco. The agenda packet, meeting minutes, and archived City Council meetings are available on the City's website at [www.cityofwasco.org](http://www.cityofwasco.org).

**Agenda Materials:** City Council agenda materials are released no later than 72 hours prior to a meeting and are available to the public at the City Clerk's Office, 746 8<sup>th</sup> Street, Wasco, CA, in a public binder at each City Council meeting, and on the City's website at <https://www.cityofwasco.org/AgendaCenter>

**PUBLIC COMMENTS:** All public comments are subject to a 2-minute limit, and a maximum of Thirty (30) minutes will be allowed for any subject. To provide your comments to the City Councilmembers regarding matters not on the agenda or a specific item on the agenda, you may address your comments IN PERSON. Before making your presentation, you will be asked to state your name for the record. If you would like to submit a written public comment, please email the City Clerk at [cityclerk@cityofwasco.org](mailto:cityclerk@cityofwasco.org) no later than **4:00 p.m. January 16, 2024**. Please clearly indicate which agenda item number your comments pertain to. Every effort will be made to read your comment into the record; If a comment is received after the specific time mentioned above but before the meeting is adjourned, the comment will

still be included as a part of the record of the meeting. Still, it will not be read into the record.

Please be advised that communications directed to the City Council are public records and are subject to disclosure pursuant to the California Public Records Act and Brown Act unless exempt from disclosure under the applicable law. Communications will NOT be edited for redactions and will be printed/posted as submitted.

**SPANISH INTERPRETATION:** If you need an interpretation of your communications to the City Council from Spanish into English, please contact the City Clerk Department at 661-758-7215 or via email at [cityclerk@cityofwasco.org](mailto:cityclerk@cityofwasco.org). **Subject to availability**, notifying at least 48 hours before will usually enable the City to make arrangements.

**INTERPRETACIÓN EN ESPAÑOL:** Si necesita una interpretación de sus comunicaciones al Concejo Municipal del español al inglés, comuníquese con el Departamento del Secretario de la Ciudad al 661-758-7215 o por correo electrónico a [cityclerk@cityofwasco.org](mailto:cityclerk@cityofwasco.org). La notificación de al menos 48 horas generalmente permitirá a la Ciudad hacer arreglos. **Sujeto a disponibilidad.**

## GETTING TO KNOW YOUR AGENDA

### **Agenda Sections:**

**CONSENT CALENDAR** Items are routine items that are not expected to prompt discussion. All items are considered for approval at the same time with one vote. Councilmembers, staff, and the public may request items be removed, and members of the public may comment on an item. Items removed from the Consent Calendar are discussed after the vote on the remaining Consent Calendar items.

**PUBLIC COMMENT** allows the public to address the Council on any matter not listed on the agenda that is within the jurisdiction of the Council. In compliance with the Brown Act, the Council cannot take action on matters not listed on the agenda.

**PUBLIC HEARINGS** are held on matters specifically required by law. The Mayor will ask for presentations from the staff, the proponent, or the applicant involved (if applicable) in the matter under discussion. Following the Mayor will open the public hearing and ask for public comments. Following the questions from the Councilmembers. The Mayor closes the hearing, and the City Council may discuss and take action.

**DEFERRED ITEMS:** these are items that were postponed or delayed for specific reasons and are brought back to the Council for consideration. These items are expected to cause discussion and/or action by the Council. Staff may make a presentation, and Councilmembers may ask questions of staff and involved parties before the Mayor invites the public to provide input.

**NEW BUSINESS:** these are items that are expected to cause discussion and/or action by the council but do not legally require a Public Hearing. Staff may make a presentation,

and Council members may ask questions of staff and the involved parties before the Mayor invites the public to provide input.

**CLOSED SESSION:** may only be attended by members of the Council, support staff, and/or legal counsel. The most common purpose of a Closed Session is to avoid revealing confidential information that may prejudice the City's legal or negotiation position or compromise the employees' privacy interests. Closed sessions may be held only as explicitly authorized by law.

**COUNCIL ACTIONS:**

**RESOLUTIONS** are formal expressions of opinion or intention of the Council and are usually effective immediately.

**ORDINANCES** are laws adopted by the Council. Ordinances usually amend, repeal, or supplement the Municipal Code, provide zoning specifications, or appropriate money for specific purposes. Most ordinances require two hearings; an introductory hearing, generally followed by a second hearing at the next regular meeting. Most ordinances go into effect 30 days after the final approval.

**CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) FINDINGS:** CEQA is intended to inform government decision-makers and the public about proposed activities' potential environmental effects and prevent significant, avoidable environmental damage.

**PROCLAMATIONS** and **RECOGNITIONS** are issued by the City to honor significant achievements by community members, highlight an event, promote awareness of community issues, and recognize City employees.

**REGULAR MEETING – 6:00 pm**

1) **CALL TO ORDER:** Mayor Martinez

2) **ROLL CALL:** Mayor Garcia, Mayor Pro Tem Medina, Council Members: Martinez, Reyna, Saldaña

3) **FLAG SALUTE:** by Mayor

4) **INVOCATION:** by Paul Hernandez, Freewill Baptist Church

5) **PRESENTATIONS:** None

6) **PUBLIC COMMENTS:**

This portion of the meeting is reserved for persons desiring to address the Council and including the Council acting as the Governing Board for the Successor Agency on any matter not on this agenda and over which the Council and Successor Agency have jurisdiction. Speakers are limited to two (2) minutes. A maximum of Thirty (30) minutes will be allowed for any one subject. Please state your name for the record before making your presentation.

**BROWN ACT REQUIREMENTS:** The Brown Act does not allow action or Discussion on items not on the agenda (subject to narrow exceptions). This will limit a Councilmember's response to questions and requests made during this comment period.

**7) SUCCESSOR AGENCY BUSINESS:**

- a. Nomination and Appointment of Chairman and Vice-Chairman. (Martinez)
- b. Adopt a Resolution of the Successor Agency to the Former Wasco Redevelopment Agency to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all Successor Agency Bank Accounts and remove Vincent Martinez, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required. (Perez-Hernandez)

**8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS:**

- a. Nomination and Appointment of Chairman and Vice-Chairman. (Martinez)
- b. Adopt a Resolution of the Board of Directors of the Wasco Public Financing Authority to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all Wasco Public Financing Authority Bank Accounts and remove Vincent Martinez, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required. (Perez-Hernandez)

**CITY COUNCIL BUSINESS:**

**9) CONSENT CALENDAR:**

The Consent Calendar consists of items that, in the staff's opinion, are routine and non-controversial. These items are approved in one motion unless a Council Member or member of the public requests the removal of a particular item.

- a. Receive and File department payments totaling \$2,421,760.25
- b. Adopt a Resolution to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all City Bank Accounts and Remove Vincent Martinez, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.
- c. Approval of City Council Minutes for December 19, 2023, Regular and Special Meeting.
- d. Adopt a Resolution Authorizing the City Manager or Designee to Approve a Purchase Order with SCL North in an Amount Not to Exceed \$275,000.00 to Purchase 77 Tree Grates & 93 Well Lights for the Downtown Renovation Project, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.
- e. Adopt a Resolution authorizing the City Manager or Designee to Execute Contract Change Orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00 in addition to the originally approved \$25,000.00 for the Downtown Renovation

Project, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

- f. Adopt A Resolution Authorizing the City Manager or Designee to Accept and Execute a Shelter Services Agreement in the Amount Of \$100,000.00 and appropriating the Funds from the Regents of the University Of California on Behalf of Its Davis Campus School Of Veterinary Medicine on Behalf of Its Koret Shelter Medicine Program in Connection with the California for All Animals Statewide Animal Shelter Assistance Program and Appropriating the Funds, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.
- g. Receive and File the Wasco Sales Taxes Results for the 3rd Quarter 2023 and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.
- h. Adopt a Resolution authorizing the City Manager or designee to complete and execute professional services agreements with Daniel Morgan, sole proprietor, and David Comelli dba Black Label Technologies, replacing the former agreement with Sentinel Engineering to provide Police Department technology consulting services and find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required

**10)PUBLIC HEARINGS: None**

**11)DEFERRED BUSINESS: None**

**12)NEW BUSINESS:**

- a. Reorganization of City Council Committee Assignments, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required. (Hurlbert)

**13)REPORTS FROM COMMISSIONS AND COMMITTEES:**

- a. Kern Economic Development Corporation (Garcia)
- b. Kern Council of Government (Reyna)
- c. Wasco Task Force (Reyna & Medina)

**14)REPORTS FROM KC FIRE AND SHERIFF:**

- a. Kern County Fire Department (Appleton)
- b. Kern County Sheriff's Department (Stout)

**15)REPORTS FROM THE CITY MANAGER:**

## 16) REPORTS FROM THE CITY COUNCIL:

### 17) CLOSED SESSION:

- a. Approval of the Closed Session Minutes for October 17, 2023.
- b. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION 54956.9 (d)(1)**  
Name of Case: Amerivet Contracting, a California Corporation

### 18) ADJOURNMENT:

This is to certify that this agenda was posted at Wasco City Hall on January 12, 2024, on/or before 6:00 p.m. The agenda is also available on the City website at [www.cityofwasco.org](http://www.cityofwasco.org).

*Monica Flores*

Monica Flores, Deputy City Clerk

All agenda item supporting documentation is available for public review on the city website [www.cityofwasco.org](http://www.cityofwasco.org) and the office of the City Clerk of the City of Wasco, 746 8<sup>th</sup> Street, Wasco, CA 93280, during regular business hours, 8:00 am – 4:30 pm Monday through Thursday and 8:30 am – 4:30 pm Friday (closed alternate Friday's), following the posting of the agenda. Any supporting documentation related to an agenda item for an open session of any regular meeting that is distributed after the agenda is posted and prior to the meeting will also be available for review at the same location and available at the meeting. **Please remember to turn off all cell phones, pagers, or electronic devices during Council meetings.**

The City of Wasco does not discriminate on the basis of disability in the access to, provision of, or employment in its programs and activities pursuant to 29 United States Code Section 12132 and California Civil Code Section 54. Information regarding the rights provided under the Americans with Disabilities Act (ADA) may be obtained from the City Clerk's Office.

If you need special assistance to participate in this meeting, please get in touch with the City Clerk's Office at (661) 758-7215 to make reasonable arrangements to ensure accessibility to this meeting. Telephone (661) 758-7215. Requests for assistance should be made at least two (2) days in advance whenever possible.



## **STAFF REPORT**

### **Successor Agency to the Former Wasco Redevelopment Agency**

**TO:** Honorable Chairman and Governing Board

**FROM:** M. Scott Hurlbert, City Manager  
Isarel Perez-Hernandez, Finance Director

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution of the Successor Agency to the Former Wasco Redevelopment Agency to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all Successor Agency Bank Accounts and remove Vincent Martinez.

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#### **Recommendation:**

Staff recommends the Governing Board

- 1) Adopt a Resolution of the Successor Agency to the Former Wasco Redevelopment Agency Authorizing the Signing Authority for all Successor Agency Bank Accounts; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

#### **Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

#### **Discussion:**

The Successor Agency bank accounts require a formal resolution by the governing body to authorize representatives on their behalf to establish new accounts and or modify existing accounts and to make deposits or withdrawals into the bank account. Through this resolution, we are adding Alexandro Garcia as Mayor and Valentin Medina as Mayor Pro-Tem. We are removing Vincent Martinez as Mayor.



Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk
Lamar Rodriguez	Treasurer
Isarel Perez-Hernandez	Deputy Treasurer

**Fiscal Impact:**

None.

**Attachments:**

1. Resolution



## RESOLUTION NO. 2024 -

### A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER WASCO REDEVELOPMENT AGENCY AUTHORIZING THE SIGNING AUTHORITY FOR ALL SUCCESSOR AGENCY BANK ACCOUNTS

**WHEREAS,** The Governing Board hereby authorizes the following individuals to have signing authority for all bank accounts of the Successor Agency to the Former Wasco Redevelopment Agency:

Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk
Lamar Rodriguez	Treasurer
Isarel Perez-Hernandez	Deputy Treasurer

**NOW THEREFORE BE IT RESOLVED,** by the Governing Board of the Successor Agency to the Former Wasco Redevelopment Agency as follows:

**SECTION 1:** These individuals shall have the authority to sign checks and conduct banking transactions on behalf of the Agency until they are removed from their elected or assigned position.

**SECTION 2:** Effective January 16, 2024, Alexandro Garcia, Mayor, Valentin Medina, Mayor Pro-Tem, will have signing authority for all bank accounts of the Successor Agency to the Former Wasco Redevelopment Agency.

**SECTION 3:** Effective January 16, 2024, Vincent Martinez, Mayor, will be removed from signing authority for all bank accounts of the Successor Agency to the Former Wasco Redevelopment Agency.

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**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 -        was passed and adopted by the Governing Board of the Successor Agency to the Former Wasco Redevelopment Agency at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

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**ALEXANDRO GARCIA**  
**CHAIRMAN** of the Successor  
Agency to the Former Wasco  
Redevelopment Agency

**Attest:** \_\_\_\_\_

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**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Board of the Successor Agency  
to the Former Wasco  
Redevelopment Agency



## STAFF REPORT

### Wasco Public Financing Authority

**TO:** Honorable Chairman and Board of Directors

**FROM:** M. Scott Hurlbert, City Manager  
Isarel Perez-Hernandez, Finance Director

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution of the Board of Directors of the Wasco Public Financing Authority to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all Wasco Public Financing Authority Bank Accounts and remove Vincent Martinez.

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#### **Recommendation:**

Staff recommends the Board of Directors

- 1) Adopt a Resolution of the Board of Directors of the Wasco Public Financing Authority Authorizing Signing Authority for all Wasco Public Financing Authority Bank Accounts; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

#### **Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

#### **Discussion:**

The Authority bank accounts require a formal resolution by the governing body to authorize representatives on their behalf to establish new accounts and or modify existing accounts and to make deposits or withdrawals into the bank account. Through this resolution, we are adding Alexandro Garcia as Mayor and Valentin Medina as Mayor Pro-Tem. We are removing Vincent Martinez as Mayor.

Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk
Lamar Rodriguez	Treasurer
Isarel Perez-Hernandez	Deputy Treasurer

**Fiscal Impact:**

None.

**Attachments:**

1. Resolution

## RESOLUTION NO. 2024 -

### A RESOLUTION OF THE BOARD OF DIRECTORS OF THE WASCO PUBLIC FINANCING AUTHORITY AUTHORIZING SIGNING AUTHORITY FOR ALL WASCO PUBLIC FINANCING AUTHORITY BANK ACCOUNTS

**WHEREAS,** The Board of Directors hereby authorizes the following individuals to have signing authority for all bank accounts of the Wasco Public Financing Authority:

Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk
Lamar Rodriguez	Treasurer
Isarel Perez-Hernandez	Deputy Treasurer

**NOW THEREFORE BE IT RESOLVED,** by the Board of Directors of the Wasco Public Financing Authority as follows:

**SECTION 1:** These individuals shall have the authority to sign checks and conduct banking transactions on behalf of the Wasco Public Financing Authority until they are removed from their elected or assigned position.

**SECTION 2:** Effective January 16, 2024, Alexandro Garcia, Mayor, and Valentin Medina, Mayor Pro-Tem, will have signing authority for all bank accounts of the Wasco Public Financing Authority.

**SECTION 3:** Effective January 16, 2024, Vincent Martinez, Mayor, will be removed from signing authority for all bank accounts of the Wasco Public Financing Authority.

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**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 -        was passed and adopted by the Governing Board of the Wasco Public Financing Authority at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

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**ALEXANDRO GARCIA**  
**CHAIRMAN** of the Wasco  
Public Financing Authority

**Attest:** \_\_\_\_\_

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**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Board of the Wasco Public  
Financing Authority



## Bill Pay

As of: January 10, 2024

WARRANTS	AMOUNTS
G122023	91,534.58
G121823	49,248.60
G011024	424,652.93
G010924	8,784.92
G010824	16,034.13
I010924	1,016.73
G121323	23,934.90
G121123	1,150,863.50
G121223	503,428.75
A3122823	146,718.00
A1122823	3,021.55
A2122823	2,521.66
Grand Total	2,421,760.25

Verified By:  
Finance Director

Isarel  
Perez-  
Hernandez

Digitally signed by:  
Isarel Perez-Hernandez  
DN: CN = Isarel Perez-  
Hernandez email =  
isperez@cityofwasco.  
org C = US  
Date: 2024.01.10 16:  
05:28 -08'00'

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
1	G122023	FED EX	123	8-349-25643	26779	EXPRESS SERVICES WE 121423	23.15
2	G122023	PG & E COMPANY	85	5816195239-3 121123	26784	NOV 2023: WATER WELL #12	16,279.06
3	G122023	PG & E COMPANY	85	8365871756-2 121423	26784	UB ANNEX PARKING LIGHT 121423	13.26
4	G122023	PG & E COMPANY	85	2991524925-3 121323	26784	UB 810 8th COURTHOUSE 121323	273.63
5	G122023	PG & E COMPANY	85	2767702756-0 121523	26784	UB 603 PALM AVE 121523	21.09
6	G122023	PG & E COMPANY	85	2114713176-3 121423	26784	UB TRACT 7311- PH 3 SAN ARDO	27.21
7	G122023	PG & E COMPANY	85	2053318492-3 121223	26784	UB SW SW POSO PALM WELL #8	441.10
8	G122023	PG & E COMPANY	85	0705182385-9 121823	26784	UB 501 F ST CNG STATION 121823	781.93
9	G122023	PRINCIPAL LIFE INSURANCE COMPANY	5862	1168207-10001 121823	26785	JAN 2024: INSURANCE PREMIUM	9,192.21
10	G122023	CHARTER COMMUNICATIONS	68	168679001120723	26775	DEC 2023: INTERNET SRVCS SHERIFF SUB	202.96
11	G122023	CHARTER COMMUNICATIONS	68	167751301120723	26775	DEC 2023: INTERNET SRVCS ANNEX	125.22
12	G122023	DEPARTMENT OF JUSTICE	1668	700933	26777	NOV 2023: FINGERPRINTS DOJ	392.00
13	G122023	CLARK PEST CONTROL	117	34466622	26776	DEC 2023: 5409 7TH ST PEST CONTROL SERV	59.00
14	G122023	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-025-697	26781	BACKGROUND INVESTIGATION	2,000.00
15	G122023	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-026-697	26781	BACKGROUND INVESTIGATION	2,000.00
16	G122023	PACE ANALYTICAL SERVICES, INC	5694	B487197	26783	WTR SAMPLE TEST: 11/16/23 WELL #11,#8,#10 CLIP	350.00
17	G122023	PACE ANALYTICAL SERVICES, INC	5694	B488187	26783	WTR SAMPLE TEST: 11/14/23 WELL #7,#12,#14 CLIP	360.00
18	G122023	AFLAC	108	266455	26774	DEC 2023: INS PREMIUM	873.75
19	G122023	FARM PUMP AND IRRIGATION CO., INC.	553	023496	26778	WWTP PUMP REPAIRS - WIRE SPLICE KIT & LABOR	3,521.00
20	G122023	M & S SECURITY SERVICES	4445	100430	26780	ARM WELL #14 BUILDING DOOR WITH MOTION SEN	3,374.42
21	G122023	NEW HORIZON COMMUNICATION CORP	6015	2492122	26782	COMMUNICATION SRVCS DISPATCH	1,019.59
22	G122023	SCOTT-MERRIMAN INC	6036	072833	26786	CA 17-4 CA CITATION FORMS	756.00



	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
23	G122023	SIEMENS INDUSTRY, INC.	4624	5331196610	26787	YEAR 5: MAINTENANCE SERVICE PAYMENT SCHED	46,713.00
24	G122023	UNIVERSAL URGENT CARE & OCCUPATIONAL MEDICINE INC	5268	EM016244	26788	PHYSICAL POST-OFFER	190.00
25	G122023	UNIVERSAL URGENT CARE & OCCUPATIONAL MEDICINE INC	5268	EM016265	26788	PHYSICAL POST-OFFER 121323	45.00
26	G122023	WILLIAM C. STATLER	5136	NO. 14 DEC 2023	26789	DEC 2023: FINANCIAL AUDIT SRVCS	2,500.00
27	G122023 Total						91,534.58
28	G121823	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	3154	26796	AD: JOB RECRUITMENT IT MANAGER	112.00
29	G121823	JEFFRIES BROS., INC	140	140528CT	26793	NOV 2023: FUEL SERVICES	16,292.05
30	G121823	BLUE LINE SOLUTIONS, INC	5910	1277	26791	BACKGROUND INVESTIGATION	225.00
31	G121823	BLUE LINE SOLUTIONS, INC	5910	1335	26791	BACKGROUND INVESTIGATION	1,572.89
32	G121823	BHT ENGINEERING, INC	5134	23-423	26790	WENDY'S PLAN REVIEW #23800.09	1,075.00
33	G121823	BHT ENGINEERING, INC	5134	23-425	26790	WASCO-PM 12427 #23800.07	240.00
34	G121823	BHT ENGINEERING, INC	5134	23-426	26790	LLA21-01 DELGADO VILLAS #21800.07	1,600.00
35	G121823	BHT ENGINEERING, INC	5134	23-468	26790	CNG STATION @ SCOFIELD AVE#23800.10	2,197.50
36	G121823	HINDERLITER DELLAMAS & ASSOCIATES	1184	SIN031025	26792	Q1 CONTRACT & AUDIT SRVCS-SALES TAX	1,760.00
37	G121823	ROUTEMATCH SOFTWARE, LLC	6033	RMSMA00001725	26794	ANNUAL SUBSCRIPTION 060123-053123	8,272.60
38	G121823	ROYAL INDUSTRIAL SOLUTIONS	711	0332-1086083	26795	21034-1, 23022-3: WELL #14 SWITCHGEAR	7,653.28
39	G121823	ROYAL INDUSTRIAL SOLUTIONS	711	0332-1086613	26795	21034-1 & 23022-3: WELL#14 SWITCHGEAR CHARGE	7,653.28
40	G121823	WILLDAN FINANCIAL SERVICES	5894	010-56682	26797	22028-0: OCT IMPACT FEE STUDY	595.00
41	G121823 Total						49,248.60
42	G011024	FED EX	123	8-363-88294	26819	EXPRESS SERVICES WE122823	45.80
43	G011024	FED EX	123	8/369-33994	26819	EXPRESS SERVICES WE 010424	31.89
44	G011024	PG & E COMPANY	85	28673832297-9 122923	26840	DEC 2023: WELL #14 UB 747 G ST	17,920.57
45	G011024	PG & E COMPANY	85	5199704189-5 121823	26840	UB MULTIPLE LOCATIONS 121823	30,359.70
46	G011024	PG & E COMPANY	85	8043623467-0 121423	26840	UB SE CORNER OF POPLAR AVE & MARGAL	33.81
47	G011024	PG & E COMPANY	85	5415504019-6 010624	26840	UB CENTRAL AVE & HWY 46	14.62
48	G011024	PG & E COMPANY	85	4675436856-4 122723	26840	UB NE COR CENTRAL & MARGALO	332.56
49	G011024	PG & E COMPANY	85	4460001408-6 010724	26840	UB CENTRAL AVE & HWY 46	127.62
50	G011024	PG & E COMPANY	85	0751114029-0 122923	26840	UB COW VEHICLES 1400 J ST	310.99
51	G011024	PG & E COMPANY	85	0008256572-2	26840	UB SOLAR PLANT ANIMAL CONTROL	182.27
52	G011024	THE SHAFTER PRESS/ WASCO TRIBUNE	4787	3166	26847	RECRUITMENT FOR WPR BOARD	224.60
53	G011024	CHARTER COMMUNICATIONS	68	167736001122123	26814	JAN 2024: INTERNET SRVCS CH	228.76
54	G011024	BLUE LINE SOLUTIONS, INC	5910	1381	26811	BACKGROUND INVESTIGATION	600.00
55	G011024	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-027-697	26832	BACKGROUND INVESTIGATION	2,000.00
56	G011024	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-029-697	26832	BACKGROUND INVESTIGATION	2,000.00
57	G011024	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-030-697	26832	BACKGROUND INVESTIGATION	2,000.00
58	G011024	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-031-697	26832	BACKGROUND INVESTIGATION	1,750.00
59	G011024	MARTIN, PARIS, AND MULLINS LLC	5976	#2023-028-697	26832	BACKGROUND INVESTIGATION	2,000.00
60	G011024	PACE ANALYTICAL SERVICES, INC	5694	B488253	26838	WW SAMPLE TEST: 10/10/23 4TH QTR GW MONITOR	1,764.00
61	G011024	PACE ANALYTICAL SERVICES, INC	5694	b488274	26838	WTR SAMPLE TEST: 12/5/23 WELL #12,#14 CLIP	20.00
62	G011024	PACE ANALYTICAL SERVICES, INC	5694	b488475	26838	WTR SAMPLE TEST: 12/5/23 WELL #7,#8,#10,#11,#12	1,375.00
63	G011024	PACE ANALYTICAL SERVICES, INC	5694	B488547	26838	WTR SAMPLE TEST: 12/5/23 DWPDIST12	98.00
65	G011024	BHT ENGINEERING, INC	5134	23-473	26810	WENDYS RESTAURANT PLAN REVIEW	1,910.00
66	G011024	HINDERLITER DELLAMAS & ASSOCIATES	1184	SIN034182	26823	Q2 CONTRACT & AUDIT SRVCS-SALES TAX	1,395.22
67	G011024	HINDERLITER DELLAMAS & ASSOCIATES	1184	SIN034663	26823	20162:Q2 CONTRACT SRVCS TRANSACTION TAX	300.00
68	G011024	ABSOLUTE SOFTWARE, INC	6037	I0072948	26802	VPN FOR PD VEHICLES	1,800.00
69	G011024	ACC BUSINESS	4766	0001212019	26803	FIBER NETWORK SERVICES 11/11/23-12/10/23	829.16
70	G011024	ADVANTAGE ANSWERING PLUS	2564	000031-268-451	26804	JAN 2024: ANSWERING SERVICE	663.59
71	G011024	AMAZON CAPITAL SERVICES, INC	4968	1Y6H-JPX6-D4CN	26805	PD CELL PHONE CASE AND SCREEN PROTECTOR	32.41

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
72	G011024	AMERICAN REFUSE INC	183	292956	26806	DEC 2023: RECYCLE CARTS RESIDENTIAL	40,179.06
73	G011024	AMERICAN REFUSE INC	183	297172	26806	3RD QTR: 764 E ST RECYCLE CART	90.21
74	G011024	ANG REGION 1, LLC	5116	7674	26807	NOV 2023: CNG FUEL	2,950.07
75	G011024	ATT - PAYMENT CENTER	1488	000021016872	26808	PHONE SERVICES 11/24/23 - 12/23/23	33.27
76	G011024	ATT - PAYMENT CENTER	1488	000021016873	26808	PHONE SERVICES 11/24/23 - 12/23/23	56.96
77	G011024	ATT - PAYMENT CENTER	1488	000021016874	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
78	G011024	ATT - PAYMENT CENTER	1488	000021016875	26808	PHONE SERVICES 11/24/23 - 12/23/23	335.05
79	G011024	ATT - PAYMENT CENTER	1488	000021016876	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
80	G011024	ATT - PAYMENT CENTER	1488	000021016877	26808	PHONE SERVICES 11/24/23 - 12/23/23	84.65
81	G011024	ATT - PAYMENT CENTER	1488	000021016879	26808	PHONE SERVICES 11/24/23 - 12/23/23	56.96
82	G011024	ATT - PAYMENT CENTER	1488	000021016880	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
83	G011024	ATT - PAYMENT CENTER	1488	000021016881	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
84	G011024	ATT - PAYMENT CENTER	1488	000021016882	26808	PHONE SERVICES 11/24/23 - 12/23/23	1,614.00
85	G011024	ATT - PAYMENT CENTER	1488	000021016883	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
86	G011024	ATT - PAYMENT CENTER	1488	000021016884	26808	PHONE SERVICES 11/24/23 - 12/23/23	33.27
87	G011024	ATT - PAYMENT CENTER	1488	000021016885	26808	PHONE SERVICES 11/24/23 - 12/23/23	55.41
88	G011024	ATT - PAYMENT CENTER	1488	000021016886	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
89	G011024	ATT - PAYMENT CENTER	1488	000021016887	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
90	G011024	ATT - PAYMENT CENTER	1488	000021016888	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
91	G011024	ATT - PAYMENT CENTER	1488	0000210161889	26808	PHONE SERVICES 11/24/23 - 12/23/23	29.25
92	G011024	ATT - PAYMENT CENTER	1488	000021016890	26808	PHONE SERVICES 11/24/23 - 12/23/23	84.66
93	G011024	ATT - PAYMENT CENTER	1488	000021018413	26808	PHONE SERVICES 11/24/23 - 12/23/23	98.65
94	G011024	ATT - PAYMENT CENTER	1488	772219	26808	UB 1500 BLK OF CENTRAL	89.64
95	G011024	BANK UP CORPORATION	4259	5975	26809	DEC 2023: LOCKBOX PROCESSING	578.91
96	G011024	BSK & ASSOCIATES, INC.	1052	AG29047	26812	WW SAMPLE TEST: 11/28/23 BOD & TSS	140.00
97	G011024	BSK & ASSOCIATES, INC.	1052	AG29422	26812	WW SAMPLE TEST: 12/5/23 BOD, TDS, TSS, NITROG	291.50
98	G011024	CALLTOWER, INC	5098	201763766	26813	JAN 2024: PHONE SRVCS	23.67
99	G011024	CITY OF WASCO-UB PAYMENTS	1875	771776	26815	UB 810 8TH ST (LF)	122.16
100	G011024	CITY OF WASCO-UB PAYMENTS	1875	771778	26816	UB 801 8TH ST	89.64
101	G011024	CITY OF WASCO-UB PAYMENTS	1875	771823	26815	UB 1445 12TH STREET (PAL)	92.16
102	G011024	CITY OF WASCO-UB PAYMENTS	1875	772214	26816	UB 800 BLK CENTRAL	89.64
103	G011024	CITY OF WASCO-UB PAYMENTS	1875	772217	26815	UB 1100 CENTRAL AVE LLMD	113.89
104	G011024	CITY OF WASCO-UB PAYMENTS	1875	772400	26815	UB 764 E STREET (ANNEX)	92.16
105	G011024	CITY OF WASCO-UB PAYMENTS	1875	772472	26815	UB 847 F STREET (PW SHOP)	255.01
106	G011024	CITY OF WASCO-UB PAYMENTS	1875	772512	26815	UB 1300 BLK FILBURN	160.77
107	G011024	CITY OF WASCO-UB PAYMENTS	1875	772953	26816	UB NW MAPLE/MARGALO LLMD 2006-	89.64
108	G011024	CITY OF WASCO-UB PAYMENTS	1875	772954	26815	UB MAPLE/GROMER LLMD 2006-1	90.00
109	G011024	CITY OF WASCO-UB PAYMENTS	1875	773004	26815	UB 2700 BLK MONDAVI CT	89.64
110	G011024	CITY OF WASCO-UB PAYMENTS	1875	773078	26815	UB 1500 BLOCK OF PALM	89.64
111	G011024	CITY OF WASCO-UB PAYMENTS	1875	773090	26815	UB 2100 BLK PALM	89.64
112	G011024	CITY OF WASCO-UB PAYMENTS	1875	773092	26815	UB 400 N BLOCK OF PALM LLMD 2006-1	89.64
113	G011024	CITY OF WASCO-UB PAYMENTS	1875	773094	26815	UB 1700 BLK OF PALM #A	257.79
114	G011024	CITY OF WASCO-UB PAYMENTS	1875	773122	26815	UB 1200 BLK PECAN ST	89.64
115	G011024	CITY OF WASCO-UB PAYMENTS	1875	773125	26815	UB PENELOPE LLMD 2006-1	89.64
116	G011024	CITY OF WASCO-UB PAYMENTS	1875	773207	26815	UB 1700 BLK POPLAR	89.64
117	G011024	CITY OF WASCO-UB PAYMENTS	1875	773208	26815	UB 1700 BLK POPLAR #A	89.64
118	G011024	CITY OF WASCO-UB PAYMENTS	1875	773270	26815	UB 2500 BLK OF POSO DR. LLMD6-	89.64
119	G011024	CITY OF WASCO-UB PAYMENTS	1875	773274	26815	UB 2700 BLK OF POSO AVE LLMD06	102.13

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
120	G011024	CITY OF WASCO-UB PAYMENTS	1875	773305	26815	UB PALM N. PROSPERITY 2006-1	195.71
121	G011024	CITY OF WASCO-UB PAYMENTS	1875	773455	26816	UB 1700 BLK OF MARGALO	89.64
122	G011024	CITY OF WASCO-UB PAYMENTS	1875	773690	26815	UB 1300 BLK OF WILLOW	106.47
123	G011024	CITY OF WASCO-UB PAYMENTS	1875	773889	26816	UB 810 8TH ST (LF)	15.80
124	G011024	CITY OF WASCO-UB PAYMENTS	1875	773926	26816	UB 764 E STREET (ANNEX) (LF)	57.93
125	G011024	DMV	337	122023011523	26817	23035: REGISTRATION FEES FOR 5 VEHICLE	21,880.00
126	G011024	DOOLEY ENTERPRISES, IC	5967	66919	26818	TARGET RANGE INVENTORY	1,438.00
127	G011024	GARDAWORLD	4266	10765755	26820	JAN 2024: ARMORED SRVCS	443.59
128	G011024	GARDAWORLD	4266	20591321	26820	DEC 2023:EXCESS SERVICES	126.82
129	G011024	GENERAL OFFICE MACHINE COMPANY	1195	22246	26821	COPIER METER READING PD 12/10/23-01/10/24	506.20
130	G011024	GENERAL OFFICE MACHINE COMPANY	1195	22247	26821	COPIER METER READING 12/01/23-01/01/24	1,045.02
131	G011024	GLADWELL GOVERNMENTAL SERVICES, INC	5161	5333	26822	FY23-24 RECORDS RETENTION SUBSCRIPTION	500.00
132	G011024	INFO SEND, INC.	4244	252657	26824	TCP Q3 INSERT 12/26/22-01/15/23	956.61
133	G011024	INFO SEND, INC.	4244	252660	26824	PROGRANNUNG FEE BILL SUPPRESSION	150.00
134	G011024	INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY	5964	28977	26825	23020-0: DEC 23 HOUSING ELEMENT	20,886.25
135	G011024	INTERWEST CONSULTING GROUP, INC.	1571	162402	26826	NOV 2023: PLAN CHECK SRVCS	1,799.77
136	G011024	JIM BURKE FORD LINCOLN	134	1555870	26827	FACILITES VEH #43: SPINDLE & RETAIN	384.68
137	G011024	JIM BURKE FORD LINCOLN	134	1555954	26827	FACILITY VEH #43: NUT, RETAIN, AND BOLT	59.62
138	G011024	JOSE HIDALGO	6056	23-000123	26828	RFND FOR ENCROACHMENT PERMIT	1,928.00
139	G011024	KERN COUNTY FIRE DEPT. & OFFICE OF	1264	#24-000159	26829	FY23-24 3-QTR #602-2021 AGR	152,656.00
140	G011024	KIMBALL MID WEST	1013	101730653	26830	MARKING PAINT	315.39
141	G011024	KNIGHT'S SITE SERVICES, INC	1075	0000185794	26831	12/12/23-1/8/24: PORTABLE TOILET SERV @ GW SIT	64.36
142	G011024	MARY VALENTI	5984	121523	26833	PRE-EMPLOYMENT EVALUATIONS	2,500.00
143	G011024	MERAKI CONSTRUCTION INC.	5990	130	26834	22012-2: BUTTERFLY WALL PP#2	1,500.00
144	G011024	MERAKI CONSTRUCTION INC.	5990	128	26834	22012-2: BUTTERFLY WALL PP#1	1,500.00
145	G011024	MERAKI CONSTRUCTION INC.	5990	129	26834	22012-2: ROSE ARBOR PP#2	1,500.00
146	G011024	MILLER MENDEL, INC	5929	5110	26835	ESOPH EXPERIAN CREDIT REPORTS	85.50
147	G011024	MILLER MENDEL, INC	5929	5356	26835	ESOPH OUTBOUND/INBOUND FAXES	90.85
148	G011024	NEW YORK LIFE INSURANCE COMPANY	4733	YMH-20240103	26836	JAN 2024: INS PREMIUM	405.00
149	G011024	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-166173	26837	FACILITY VEH #43: BEARING	105.00
150	G011024	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-166296	26837	BUILDING VEH #10: AIR, OIL, & CABIN FILTERS	81.64
151	G011024	PETERSON AUTO SUPPLY	152	7417-267192	26839	RFS VEH #20: HYDRAULIC HOSE BULK & FITTINGS	222.33
152	G011024	PETERSON AUTO SUPPLY	152	7417-267219	26839	RFS VEH #25: PIN SHUCKLE & GREASE	58.59
153	G011024	QUAD KNOFF, INC.	502	121624	26841	MULT PRJCT: SRF NEW WTR WELLS & TANKS PRJC	6,033.40
154	G011024	RAYMOND'S TROPHY & AWARDS, INC.	2095	93647	26842	MAYOR V. MARTINEZ GAVEL PLAQUE	57.88
155	G011024	RENE GUTIERREZ	6053	1	26843	22012-2: TASK ORDER #3 PP #1	1,043.75
156	G011024	ROBERT HALF	4814	62982975	26844	TEMP SRVCS X.NIETO WE 121523	1,502.30
157	G011024	ROBERT HALF	4814	62956671	26844	TEMP SRVCS X.NIETO WE 120823	1,384.83
158	G011024	ROBERT HALF	4814	63015807	26844	TEMP SRVCS X.NIETO WE 122223	1,502.30
159	G011024	SC COMMUNICATIONS INC.	6004	51816	26845	Q3: QUARTERLY BILLING FOR REPEATER RENTAL	1,350.00
160	G011024	SCHROETER, THOMAS F.	2732	NOVEMBER 2023	26846	NOV 2023: LEGAL FEES	5,450.00
161	G011024	SHAFTER-WASCO IRRIGATION DISTRICT	1055	1st INSTALL FY 23/24	26848	23/24 1ST INSTALL PMT: ASSESSMENT FEE EXCEM	25,732.11
162	G011024	SPAY NEUTER IMPERATIVE PROJECT CALIFORNIA	5032	8703	26849	23029: 12-22-23 GRANT 3 YR FREE SPAY/NEUTER	7,500.00
163	G011024	SOUTHERN CALIFORNIA GAS COMPANY	1438	164-935-96817 010824	26850	DEC 2023: CNG FUEL	2,867.10
164	G011024	SOUTHERN TIRE MART LLC	5953	7150006589	26851	WATER VEH #67: 4 NEW TIRES	514.74
165	G011024	SUPERIOR PRINTING INC.	4361	4778906	26852	8 PKS DEPOSIT BAGS	246.26
166	G011024	SWRCB	296	SW-0278523	26853	10/01/23-9/30/24: PHASE II MS4 ANNUAL PERMIT FEE	17,666.00
167	G011024	SWRCB	296	SW-0278753	26853	22013-2: ANNUAL PERMIT FEES 5F15C398907	548.00

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
168	G011024	TAG/AMS, INC	298	2831237	26854	POST ACCIDENT/ PREEMP DOT URINE	305.00
169	G011024	TAG/AMS, INC	298	2831238	26854	PRE EMP NON DOT URINE	285.00
170	G011024	THE GAS COMPANY	246	08207136329 121523	26855	MULTIPLE ADDRESSES 111023-121123	601.13
171	G011024	WASCO HARDWARE & AG LLC	4864	2312-042840	26856	RFS #GENERAL: BOXES OF NUTS & BOLTS	33.85
172	G011024	WILEY D. HUGHES SURVEYING, INC.	2638	2940	26857	21029-0: IRREVPCABLE OFFER OF DEDICATIONS	16,575.00
173	G011024 Total						424,652.93
174	G010924	ALECIO MORA	6041	010524	26866	092523 UNFM STIP B972.93	1,027.07
175	G010924	ANTHONY COOK	6043	010524	26867	102323 UNFM STIP B269.35	1,730.65
176	G010924	DANIEL MARTINES-TALavera	6044	010524	26868	102323 UNFM STIPN B0	2,000.00
177	G010924	DANIELLE WISE	6045	010524	26869	103023 UNFM STIP B549.43	250.57
178	G010924	ERIKA MORRIS	6042	010524	26870	091823 UNFM STIP B320.70	479.30
179	G010924	ETHAN ALEGRIA	6047	010524	26871	111323 UNFM STIP B1706.89	293.11
180	G010924	FORTUNATO MARISCAL	6052	010524	26872	121223 UNFM STIP B1413.47	586.53
181	G010924	LIONEL LOPEZ JR	6002	010524	26873	092523 UNFM STIP B1100.35	899.65
182	G010924	MAIRA PUENTE	6003	010524	26874	092523 UNFM STIP B810.48	1,189.52
183	G010924	YULIANA AYALA	6048	010524	26875	111323 UNFM STIP B471.48	328.52
184	G010924 Total						8,784.92
185	G010824	AMAZON CAPITAL SERVICES, INC	4968	1X93-TV1Q-4DX6	26858	QT: 10 - TRU ABRASIVES CRUSHED GLASS	757.20
186	G010824	AMAZON CAPITAL SERVICES, INC	4968	14FQ-66MF-1XC9	26858	DEWALT BATTERY PACK & DEWALT WORK LIGHT	316.78
187	G010824	BSK & ASSOCIATES, INC.	1052	AG25631	26859	WW SAMPLE TEST: 10/13/23 TITLE 22 ORGANICS	1,210.00
188	G010824	BSK & ASSOCIATES, INC.	1052	AF26112	26859	WW SAMPLE TEST: 10/17/23 TCP & TITLE 22 ORGAN	1,610.00
189	G010824	CORE & MAIN LP	4704	S776418	26860	STOCK PARTS FOR WTR DEPT	292.28
190	G010824	DEE JASPAR AND ASSOCIATES, INC	378	23-01154	26861	CONFLICT 8001- NOV 2023	301.25
191	G010824	INFO SEND, INC.	4244	252120	26862	NOV STMTS DATA PRCSNG/PRINT/MAIL	4,687.14
192	G010824	JORGENSEN & CO.	137	6102271	26863	OCT 2023: 5410 7TH INSTRUMENT CALIBRATIONS	190.73
193	G010824	QUAD KNOPF, INC.	502	121288	26864	MULT PRJCT: SRF NEW WTR WELLS & TANKS PRJC	5,898.75
194	G010824	TAG/AMS, INC	298	2827005	26865	FOLLOW UP: DOT URINE COLLECTION	95.00
195	G010824	TAG/AMS, INC	298	2827087	26865	PRE-EMPLOYMENT URINE TEST	675.00
196	G010824 Total						16,034.13
197	I010924	INFO SEND, INC.	4244	250755	26876	COMMUNITY CLEAN UP FLYER	1,016.73
198	I010924 Total						1,016.73
199	G121323	FED EX	123	8-341-79405	26737	EXPRESS SERVICES WE 120723	50.77
200	G121323	PG & E COMPANY	85	0257904856-8 121123	26743	UB 2692 GRAPEVINE LN 121123	2.44
201	G121323	PG & E COMPANY	85	3593196785-1 120823	26743	UB NW NE SE GEN-ANNEX BUILDING	304.75
202	G121323	PG & E COMPANY	85	4460001408-6 120823	26743	UB CENTRAL AVE & HWY 46 120823	127.49
203	G121323	PG & E COMPANY	85	5415504019-6 120723	26743	UB CENTRAL AVE & HWY 46 120723	6.67
204	G121323	PG & E COMPANY	85	8702724701-1 120923	26743	UB AGRICULTURE 120923	409.27
205	G121323	JEFFRIES BROS., INC	140	140857	26739	30 GAL BARREL OF GREASE	600.13
206	G121323	BLUE LINE SOLUTIONS, INC	5910	1357	26734	BACKGROUND INVESTIGATIONS	4,512.19
207	G121323	AMAZON CAPITAL SERVICES, INC	4968	1YX9-7X3W-DYWH	26731	TOOL BOX LINER, STRAPS, & COMMERCIAL HOSE	150.27
208	G121323	AMERICAN REFUSE INC	183	291987	26732	NOV 2023: PRISON SCALE TICKET FEES	300.00
209	G121323	AMERICAN REFUSE INC	183	292951	26732	DEC 2023: 801 87TH ST 3YD BIN RECYCLE	113.96
210	G121323	BSK & ASSOCIATES, INC.	1052	AG28353	26735	WW SAMPLE TEST: 11/14/23 BOD & TDS	291.50
211	G121323	BSK & ASSOCIATES, INC.	1052	AG28431	26735	WW SAMPLE TEST: 11/20/23 BOD & TSS	140.00
212	G121323	GENERAL OFFICE MACHINE COMPANY	1195	22164	26738	COPIER METER READING- PD 110923-120723	531.63
213	G121323	GENERAL OFFICE MACHINE COMPANY	1195	22165	26738	NOV 2023: COPIER METER READING	884.87
214	G121323	MERAKI CONSTRUCTION INC.	5990	127	26741	22012-2: DOWNTOWN ART MURAL PP#1	1,500.00
215	G121323	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-164144	26742	PD #GENERAL: SUSPENSION PARTS	1,063.22



	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
216	G121323	ROBERT HALF	4814	62915169	26745	TEMP SRVCS X.NIETO WE 120123	1,475.15
217	G121323	THE GAS COMPANY	246	05441655304 12112	26746	NOV 2023: SAL BUILDING 1445 12TH ST	11.90
218	G121323	THE GAS COMPANY	246	08961820373 121123	26746	NOV 2023: CITY YARD F STREET	404.02
219	G121323	THE GAS COMPANY	246	08331820137 121123	26746	NOV 2023: COURTHOUSE 757 FSt	429.98
220	G121323	WASCO HARDWARE & AG LLC	4864	2312-059945	26747	RFS VEH #24: 2 BOXES OF NUTS	37.87
221	G121323	ACME ROTARY BROOM SERVICE	1291	2403	26730	REPLACEMENT GUTTER BROOMS FOR STREET SV	3,858.85
222	G121323	ANIMAL CARE EQUIPMENT & SERVICES	6011	117425	26733	NET LAUNCHER GUN FOR ANIMAL SHELTER	1,641.70
223	G121323	COUNTRY AUTO & TRUCK, INC.	3008	744639	26736	SHOP VEH #01: SPARK PLUG, ROTOR, CAP, GAUGE	195.54
224	G121323	COUNTRY AUTO & TRUCK, INC.	3008	744657	26736	CNG #PLANT: 30 QT DRAIN PAN & FUNNEL	140.47
225	G121323	COUNTRY AUTO & TRUCK, INC.	3008	744678	26736	RFS VEH #26: AIR BLOW GUN KIT & CHUCK	118.49
226	G121323	COUNTRY AUTO & TRUCK, INC.	3008	744722	26736	RFS VEH #15: WRENCH SET & AIR BRAKE TUBING	144.54
227	G121323	KERN COUNTY WASTE MANAGEMENT DEPT.	19	38620-IN	26740	NOV 2023: STSWP FEES	2,032.89
228	G121323	KERN COUNTY WASTE MANAGEMENT DEPT.	19	38652-IN	26740	NOV 2023 WSP LANDFILL FEES	1,887.06
229	G121323	READYREFRESH BY NESTLE	4027	13K0033487406	26744	11/1/23-11/30/23: 5409 7TH ST FEES	20.00
230	G121323	WITCHER ELECTRIC, INC.	3856	39610AA	26748	WELL #14: TROUBLESHOOT WELL	347.28
231	G121323	ZALCO LABORATORIES, INC	54	2311510	26749	WW SAMPLE TEST: 11/22/23 INFLUENT	200.00
232	G121323 Total						23,934.90
233	G121123	FED EX	123	8-334-46447	26754	EXPRESS SRVCS WE 113023	113.00
234	G121123	THE SHAFER PRESS/ WASCO TRIBUNE	4787	3110	26767	21003-0: CON PHASE WASCO FARM LABOR AD	248.50
235	G121123	JEFFRIES BROS., INC	140	140273	26759	PROPANE: 12.2 QT	55.46
236	G121123	PACE ANALYTICAL SERVICES, INC	5694	B487834	26765	WTR SAMPLE TEST: 11/16/23 WELL #8,#11 DWPDIST	32.20
237	G121123	PACE ANALYTICAL SERVICES, INC	5694	B487843	26765	WTR SAMPLE TEST: 11/21/23 BACTERIOLOGICAL	98.00
238	G121123	PACE ANALYTICAL SERVICES, INC	5694	B487881	26765	WTR SAMPLE TEST: 11/28/23 BACTERIOLOGICAL DV	84.00
239	G121123	BSK & ASSOCIATES, INC.	1052	AG25034	26750	WW SAMPLE TEST: 10/10/23: BOD & TSS	140.00
240	G121123	CORE & MAIN LP	4704	T387608	26753	STOCK PARTS FOR REPAIRS	1,139.87
241	G121123	CORE & MAIN LP	4704	T523718	26753	STOCK PARTS FOR REPAIRS	974.25
242	G121123	CORE & MAIN LP	4704	T564485	26753	STOCK PARTS FOR REPAIRS	115.75
243	G121123	CORE & MAIN LP	4704	T762738	26753	STOCK PARTS	309.07
244	G121123	CORE & MAIN LP	4704	T813306	26753	STOCK PARTS	34.10
245	G121123	CORE & MAIN LP	4704	T853577	26753	STOCK PARTS FOR REPAIRS	123.41
246	G121123	CORE & MAIN LP	4704	T713389	26753	STOCK PARTS	2,390.82
247	G121123	CORE & MAIN LP	4704	T781619	26753	STOCK PARTS FOR REPAIRS	205.68
248	G121123	CORE & MAIN LP	4704	T843922	26753	STOCK PARTS FOR REPAIRS	1,253.94
249	G121123	CORE & MAIN LP	4704	T852090	26753	STOCK PARTS	450.89
250	G121123	GARDAWORLD	4266	20587177	26756	NOV 2023: EXCESS SRVCS	81.42
251	G121123	INTERWEST CONSULTING GROUP, INC.	1571	171423	26758	23030-0:SAL BUILDING PROFESSIONAL SRVCS	1,813.80
252	G121123	JORGENSEN & CO.	137	6101050	26760	12/22/23: INSTRUMENT CALIBRATIONS	926.00
253	G121123	JORGENSEN & CO.	137	6102235	26760	MATERIAL #GEN: INSTRUMENT CALIBRATIONS 801	115.73
254	G121123	ROBERT HALF	4814	62894940	26766	TEMP SRVCS X.NIETO WE 112423	868.80
255	G121123	SWRCB	296	WD-0233053	26769	7/1/23-6/30/24: ANNUAL PERMIT FEE WWTF - 5D1501	26,785.00
256	G121123	SWRCB	296	WD-0233451	26769	7/1/23-6/30/24: ANNUAL PERMIT FEE - 5SSO10776	3,746.00
257	G121123	CENTRAL VALLEY ENVIRONMENTAL	6032	7237	26751	21003-0: LABOR CAMP ABATEMENT	740,620.00
258	G121123	CONFAB MANUFACTURING COMPANY LLC	5148	217135	26752	10 QT: METAL PRISON BINS	11,605.50
259	G121123	FERGUSON ENTERPRISES INC	1008	1811093	26755	STOCK PARTS FOR WTR DEPT	1,567.60
260	G121123	FERGUSON ENTERPRISES INC	1008	1811093-1	26755	COMP UNION & COUPLERS PARTS	912.20
261	G121123	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	2651	INV-HES-2589	26757	NOV 2023: BIOSOLID LOADS	1,456.34
262	G121123	JTS CONSTRUCTION	6018	01-134 111723	26761	22013-2: CONS PMT #3 COMPACTION TEST	323,427.50
263	G121123	KERN COUNTY WASTE MANAGEMENT DEPT.	19	LANDFILL NOV 2023	26762	NOV 2023: LANDFILL FEES	18,887.95

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No	DESCRIPTION	AMOUNTS
264	G121123	KRAZAN & ASSOCIATES, INC.	74	B628586-22774	26763	22013-2: CONS, COMPACTION TESTING	667.00
265	G121123	KRAZAN & ASSOCIATES, INC.	74	B628641-22774	26763	21016-0: CONS, TESTING MATERIALS	3,305.00
266	G121123	LACAL EQUIPMENT INC.	4673	0402216-IN	26764	RFS VEH #17: CURTAIN SET & SHOE PLATES	1,517.76
267	G121123	SUNBELT RENTALS, INC	1599	146930764-0001	26768	CONCRETE PLANER RENTAL TO REPAIR DRAINAG	2,125.25
268	G121123	THE BAKERSFIELD CALIFORNIAN	206	892223-AD260853	26770	21003: CON PHASE FARM LABOR CAMP DEMO & CL	1,011.82
269	G121123	USA BLUEBOOK	498	INV00200815	26771	FOOT VALVE & CONNECTION	74.64
270	G121123	USA BLUEBOOK	498	INV00200843	26771	PVC DISCHARGE HOSE , BOLTS & NUTS	242.25
271	G121123	WASCO VETERINARY CLINIC	4770	NOVEMBER 2023	26772	NOV 2023: VET SERVICES	1,337.00
272	G121123 Total						1,150,863.50
273	G121223	HARTZELL GENERAL ENGINEERING CONTRACTOR	5930	23044	26773	23004 & 23003: PMTAPPLICATION #4 WASCO WELL	503,428.75
274	G121223 Total						503,428.75
275	A3122823	CSJVRMA	78	RMA 2024-0195	5410	2023/2024 3RD QTR DEPOSITS	146,718.00
276	A3122823 Total						146,718.00
277	A1122823	NAVIA BENEFIT SOLUTIONS	5664	121123	5408	MEDICAL CHECK RUN 121123	3,021.55
278	A1122823 Total						3,021.55
279	A2122823	NAVIA BENEFIT SOLUTIONS	5664	122623	5409	MEDICAL CHECK RUN 122623	2,521.66
280	A2122823 Total						2,521.66
281	Grand Total						2,421,760.25



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Isarel Perez-Hernandez, Finance Director

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all City Bank Accounts and Remove Vincent Martinez.

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### **Recommendation:**

Staff recommends City Council

- 1) Adopt a Resolution authorizing the signing authority for all City Bank Accounts.
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

### **Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act(CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

### **Discussion:**

The City's Bank Accounts require a formal Resolution by the governing body to authorize representatives on their behalf to establish new accounts and or modify existing accounts and to make deposits or withdrawals into the bank accounts. Through this resolution, we are adding Alexandro Garcia as Mayor and Valentin Medina as Mayor Pro-Tem. We are removing Vincent Martinez as Mayor.

Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk



Lamar Rodriguez  
Isarel Perez-Hernandez

Treasurer  
Deputy Treasurer

**Fiscal Impact:**

None.

**Attachments:**

1. Resolution

**RESOLUTION NO. 2024 -**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING  
THE SIGNING AUTHORITY FOR ALL CITY OF WASCO BANK ACCOUNTS**

**WHEREAS,** The City Council hereby authorizes the following individuals to have signing authority for all City of Wasco bank accounts :

Alexandro Garcia	Mayor
Valentin Medina	Mayor Pro-Tem
Michael Scott Hurlbert	City Manager
Maria Lara	Assistant City Manager
Maria O. Martinez	City Clerk
Lamar Rodriguez	Treasurer
Isarel Perez-Hernandez	Deputy Treasurer

**NOW THEREFORE BE IT RESOLVED,** by the City Council of the City of Wasco as follows:

**SECTION 1:** These individuals shall have the authority to sign checks and conduct banking transactions on behalf of the City until they are removed from their elected or assigned position.

**SECTION 2:** Effective January 16, 2024, Alexandro Garcia, Mayor, Valentin Medina, Mayor Pro-Tem, will have signing authority for all City of Wasco bank accounts.

**SECTION 3:** Effective January 16, 2024, Vincent Martinez, Mayor will be removed from signing authority for all City of Wasco bank accounts.

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**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 -      was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA  
AYES:  
NOES:  
ABSTAIN:  
ABSENT:

---

**ALEXANDRO GARCIA**  
**MAYOR** of the City of Wasco

**Attest:** \_\_\_\_\_

**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Council of the City of Wasco

**MINUTES**  
**WASCO CITY COUNCIL**

and Successor Agency to the  
Former Redevelopment Agency

**Tuesday, December 19, 2023**

Regular and Special Meeting – 6:00 p.m.

**City Council Chambers**  
**746 8<sup>th</sup> Street, Wasco, CA 93280**

**REGULAR AND SPECIAL MEETING – 6:00 pm**

**1) CALL TO ORDER:**

City Clerk Martinez made an announcement that all agenda posting requirements be met before the 72-hour deadline; however, there were technical issues that prevented a successful posting on the city's website. Out of precaution, a duplicate special meeting agenda was posted before the 24-hour required deadline. The Mayor will open the regular and special meetings simultaneously.

Mayor Martinez called the special and regular meetings to order at 6:02 p.m.

**2) ROLL CALL:** Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

**PRESENT:** Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

**STAFF PRESENT:** City Manager Hurlbert, City Attorney Schroeter, City Clerk Martinez, Deputy City Clerk Flores, Public Works Director Villa, Chief of Police Fivecoat, Finance Director Perez-Hernandez, Police Lieutenant Mora

**3) FLAG SALUTE:** by Mayor Martinez

**4) INVOCATION:** by Mike Lynch, Police Chaplain

**5) PRESENTATIONS:** None

**6) PUBLIC COMMENTS:**

No public comments.

Deputy City Clerk stated there are no email comments for this item or any other item on this agenda.

**7) SUCCESSOR AGENCY BUSINESS: None**

**8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None**

**9) NEW EMPLOYEE POLICE DEPARTMENT BADGE PINNING CEREMONY FOR:**

1. Fortunato Mariscal, Police Sergeant
2. Patrick Klawitter, Senior Police Officer
3. Armando Salcedo, Police Officer
4. Augustine Uribe, Police Officer
5. Anthony Trout, Police Officer
6. Carlos Harrison, Police Chaplain
7. Mike Lynch, Police Chaplain
8. Brian Klassen, Police Chaplain

Police Chief Fivecoat presented the new Police Department Staff for the badge-pinning ceremony.

Janett Tapia, Field Representative for Senator Melissa Hurtado's office, Claribel Gutierrez, Field Representative for Assemblymember Jasmeet Bains's office, and Kern County Supervisor David Couch each presented a certificate of recognition to the new Police Department staff members.

City Clerk Martinez administered the oath of office to the new Police Department staff members.

Mayor Martinez called a 5-minute recess at 6:20 p.m.

Mayor Martinez called the meeting to order at 6:34 p.m.

**10) APPOINTMENT OF MAYOR AND MAYOR PRO TEM.**

- a. Appoint the Mayor and to appoint the Mayor Pro Tempore, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

Oral presentation by City Manager Hurlbert.

There were no public comments.

Mayor Martinez opened the floor for nominations.

Council Member Reyna nominated Mayor Pro Tem Garcia, for Mayor

Mayor Pro Tem Garcia accepted the nomination.

There were no other nominations.

**Motion** was made by Council Member Reyna, **seconded** by Mayor Martinez, to appoint Mayor Pro Tem Garcia as the Mayor of the City of Wasco by the following roll call vote:

AYES: MARTINEZ, GARCIA, MEDINA, REYNA, SALDAÑA  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

City Clerk Martinez relinquished the gavel from Former Mayor Martinez and handed the gavel to the newly appointed Mayor Garcia.

Mayor Garcia opened the floor for nominations for the Mayor Pro Tem position.

Council Member Martinez nominated Council Member Medina for Mayor Pro Tem,

Council Member Medina accepted the nomination.

There were no other nominations.

**Motion** was made by Council Member Martinez, **seconded** by Council Member Reyna, to appoint Council Member Medina as Mayor Pro Tem of the City of Wasco by the following roll call vote:

AYES: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

Mayor Garcia presented the gavel plaque to outgoing Mayor Martinez.

## **CITY COUNCIL BUSINESS:**

### **11) CONSENT CALENDAR:**

The Consent Calendar consists of items that, in the staff's opinion, are routine and non-controversial. These items are approved in one motion unless a Council Member or member of the public requests the removal of a particular item.

- a. Receive and File department payments totaling \$1,776,193.08.
- b. Approval of City Council Minutes for:
  1. December 5, 2023, Regular Meeting
  2. December 5, 2023, Special Meeting
- c. Adopt a Resolution Authorizing the City Manager or Designee to Enter into an Agreement with J.L. Plank, Inc. for the Historic Downtown Business District Transformation Project in the amount of \$4,190,400.00 and allowing the City Manager or Designee to execute Contract Change Orders in an amount not to exceed an aggregate of \$100,000.00, and Find that this project is found to be exempt under Section 15301 of the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

**Reso#2023-4003**

**Agmt#2023-052**

- d. Adopt a Resolution Authorizing the City Manager or Designee to approve a purchase order with Misco Water in an amount not to exceed \$70,000.00 to purchase two NETZSCH Centrifuge Feed Pumps and that the Project is categorically exempt pursuant to CEQA Section 15332 as it is characterized as in-fill development meeting the conditions described in this section. Thus, no environmental review is required.

**Reso#2023-4004**

- e. A Resolution Approving an Amendment to the Standard Agreement (20-CDBG-CV2-3-000010) Issued Under The 2020 Community Development Block Grant Program-Coronavirus Response (CDBG-CV) and Find that this action is Categorically Excluded Subject to Section 58.5 Pursuant to 24 CFR 58.35(a); no environmental review is required.

**Reso#2023-4005**

- f. Approval of Travel Expenses Exceeding \$500.00 for the Administrative Manager and the Executive Assistant I to attend the Laserfiche Empower 2024 Conference on April 22, 2024, in Las Vegas, CA., and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

- g. Adopt a Resolution Authorizing the City Manager or Designee to finalize and approve a purchase order with Steam Cleaners Inc. in an amount not to exceed \$10,000.00 to purchase a Steam cleaner for the sanitation wash rack and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

**Reso#2023-4006**

- h. Adopt a Resolution Authorizing the City Manager or designee to approve a purchase order with Synapse to purchase a Laserfiche Cloud Municipal License in the amount of \$15,450.00 annually and authorize a budget amendment of \$11,000.00 to the City Clerk Department and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

**Reso#2023-4007**

No conflict of interest on the consent calendar for any council members.

There were no public comments.



**Motion** was made by Council Member Martinez, **seconded** by Council Member Saldaña, to approve the consent calendar by the following roll call vote:

AYES: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

**12) PUBLIC HEARINGS: None**

**13) DEFERRED BUSINESS: None**

**14) NEW BUSINESS:**

- a. Approval of the Travel and Training and selection of Two (2) Council Members to Attend the International Council of Shopping Centers ICSC Conference scheduled for May 19-21, 2024, in Las Vegas, Nevada, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

Oral presentation by City Manager Hurlbert.  
There were no public comments.

**Motion** was made by Council Member Martinez, **seconded** by Council Member Reyna, to approve travel and training for Mayor Garcia and Council Member Saldaña to attend the ICSC Conference by the following roll call vote:

AYES: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA  
NOES: NONE  
ABSTAIN: NONE  
ABSENT: NONE

**15) REPORTS FROM COMMISSIONS AND COMMITTEES:**

- a. Kern Economic Development Corporation (Garcia)  
**No reports**
- b. Kern Council of Government (Reyna)  
**No reports**
- c. Wasco Task Force (Reyna & Medina)  
**No reports.**

**16) REPORTS FROM KC FIRE AND SHERIFF:**

- a. Kern County Fire Department (Appleton)  
**No report – Kern County Chief Appleton was absent.**
- b. Kern County Sheriff's Department (Stout)  
**No report – Kern Sheriff Sergeant Stout was absent.**

**17) REPORTS FROM THE CITY MANAGER:**

**City Manager Hurlbert updated the city council on the following:**

- Recruitment stats for the Wasco Police Department.
- Received a \$100,00 grant from California For All Animals for a one-year term to provide shelter animals with spay and neuter surgeries/microchip/adoption fees.

- Wasco Labor Camp Demolition and Cleanup Project update.
- Christmas Tour of Lights kicked off on December 18, 2023, and one will continue for one more night on December 19, 2023. On December 20, 2023, the local judges will view the decorated houses for the contest.
- SNIP event on December 22, 2023, in front of the Public Works Department.
- The regular council meeting on January 2, 2024, will be dark.
- Kern EDC State of the County Event will be held on January 25, 2024, at the Mechanics Bank Arena.
- The Kern Council of Government award event will be on March 7, 2024.

#### **18) REPORTS FROM THE CITY COUNCIL:**

##### **Council Member Reyna:**

- Congratulated Police Chief Fivecoat and the new Police Officers.

##### **Mayor Garcia:**

- Thanked the council for the appointment as Mayor.

#### **19) CLOSED SESSION: None**

#### **20) ADJOURNMENT:**

Mayor Garcia, at 6:59 p.m., adjourned the regular and the special meeting.

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Monica Flores, Deputy City Clerk

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Alexandro Garcia, Mayor



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Luis Villa, Public Works Director

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution Authorizing the City Manager or Designee to Approve a Purchase Order with SCL North in an Amount Not to Exceed \$275,000.00 to Purchase 77 Tree Grates & 93 Well Lights for the Downtown Renovation Project.

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### **Recommendation:**

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to approve a purchase order with SCL North in an amount not to exceed \$275,000.00 to purchase 77 Tree Grates & 93 Well Lights for the Downtown Renovation Project, and,
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required

### **Environmental Review:**

Staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

### **Discussion:**

Project #22012, the Downtown Renovation Project, funded by the Clean California Grant includes the installation of 77 new tree grates and 93 up-lights that shine on all of the trees in the Project. One of the requirements of these funds is that the Project be completed before June 30, 2024.

The purpose of the tree grates is to allow for the trees to be installed in a manner that they are not completely covered up by concrete, preventing water from getting down

to the roots, but instead are covered by these elevated grates under which will be soil that will allow for the tree to receive water, etc. The grates are custom-made and will be made of cast iron for longevity.

The well lights were utilized as part of the design to shine light upwards onto the trees further illuminating the area as well as showcasing the landscaping around the new Downtown area. The majority of the lights are mounted directly into the tree grates, but some are mounted in composite sleeves within the concrete. The lights are tamper-resistant and low maintenance.

Staff received the following three quotes for supplying the frames and lights.

Supplier	Price
SCL North	\$249,076.19
Lumen Solutions	\$255,572.27
OneSource	\$260,043.00

After reviewing the supplied quotes, Staff has concluded that SCL North's proposal is the most cost-effective for the City and, as such, recommends purchasing from them.

#### **Fiscal Impact:**

The 2023/2024 FY budget (Project 22012) allocated a total of \$6,656,265 for the implementation of Design and Construction for the Downtown Rehabilitation Project. To date, the City has encumbered approximately \$967,986.40 in costs for design, advertisement, art, equipment procurement, etc. The approved construction contract came in at \$4,190,400.00, which leaves \$1,497,878.60 currently remaining for additional material procurements as well as Project contingencies. This purchase of \$249,076.19 will allow for a remainder of \$1,248,802.41.

	Project Costs by Phase						Total
	Prior Years	2023-24	2024-25	2025-26	2026-27	2027-28	
Study							-
Environmental Review							-
Land Acquisition							-
Site Preparation							-
Design	211,443	620,000					831,443
Construction	2,723,976	2,977,854					5,701,830
Construction Management	45,000						45,000
Equipment Acquisition							-
Costs Incurred to Date	214,435						214,435
Total	3,194,854	3,597,854	-	-	-	-	6,792,708

#### **Project Funding Sources**

Clean CA Reso# 2022-3697 Prop 68	Project Funding Sources						Total
	Prior Years	2022-23	2023-24	2024-25	2025-26	2026-27	
General Fund 22012-1	205,000		620,000				825,000
Clean CA Grant 22012-2		2,500,000	2,500,000				5,000,000
Prop 68 Grant 22012-3		88,976	88,976				177,952
QUIMBY Fees 22012-4	136,443	236,443	280,427				653,313
Total	341,443	2,825,419	3,489,403	-	-	-	6,656,265

**Project Effect on the Operating Budget:** Ongoing maintenance of treatments and installations.

**Attachments:**

1. Resolution
2. Quote

**RESOLUTION NO. 2024 -**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE A PURCHASE ORDER WITH SCL NORTH IN AN AMOUNT NOT TO EXCEED \$275,000.00 TO PURCHASE 77 TREE GRATES & 93 WELL LIGHTS FOR THE DOWNTOWN RENOVATION PROJECT**

**WHEREAS**, the City wishes to purchase 77 tree grates & 93 well lights for the Downtown Renovation Project; and,

**WHEREAS** a quote for this equipment in the amount of \$249,076.19 was received from SCL North; and,

**WHEREAS**, this purchase will be funded as part of Project 22012; and,

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Wasco as follows:

**SECTION 1:** Authorizes City Manager or designee to approve a purchase order with SCL North pursuant to the quotation attached hereto as Exhibit "A" and in an amount not to exceed \$275,000.00 to purchase 77 tree grates & 93 well lights for the Downtown Renovation Project to cover unforeseen costs related to the purchase of the grates and well lights for the Downtown Renovation Project

-o0o-

**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

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**ALEXANDRO GARCIA**  
**MAYOR** of the City of Wasco

**Attest:**

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**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Council of the City of Wasco



## EXHIBIT "A"



Quote to: City of Wasco

**Project:** Wasco – Downtown Tree Grates with Well Lights

**Date:** 12/8/23

<u>Qty</u>	<u>Description</u>	<u>Price Extended</u>
77	<p>60 X 60 Tree Well Grate Assemblies, to include:</p> <ul style="list-style-type: none"> <li>- (2) 30" X 60" pieces per set</li> <li>- Frame for 60" X 60" Grate set</li> <li>- Well Light Opening Provision (1 per piece)</li> <li>- 18" center opening for tree</li> <li>- ~ 3/8" Typical slot opening</li> <li>- Material = Cast Gray Iron, ASTM A-48, Class 30 (Light Duty - Pedestrian)</li> </ul> <p>Well Light, to include:</p> <p>Part #THE-BOPPER-MBR-15W-30K-120V-FL</p> <ul style="list-style-type: none"> <li>- Fiberglass reinforced bronze composite body with molded brass inserts for screws</li> <li>- 40° spread optics</li> <li>- High impact clear tempered convex glass lens</li> <li>- LIGHT SOURCE: Integrated 15w LED module; 50,000 hours average rating</li> <li>- 120v DRIVER: Internal 120v input</li> <li>- FINISH: Matte Bronze</li> <li>- No Concrete Pour Sleeve Included</li> </ul>	
16	<p>Well Light, to include:</p> <p>Part #THE-BOPPER-MBR-15W-30K-120V-FL</p> <ul style="list-style-type: none"> <li>- Fiberglass reinforced bronze composite body with molded brass inserts for screws</li> <li>- 40° spread optics</li> <li>- High impact clear tempered convex glass lens</li> <li>- LIGHT SOURCE: Integrated 15w LED module; 50,000 hours average rating</li> <li>- 120v DRIVER: Internal 120v input</li> <li>- FINISH: Matte Bronze</li> <li>- With Pour Sleeve Included (SPJ-CPS100)</li> </ul>	
1	Subtotal	\$ 222,269.00
1	Tax 8.25%	\$ 18,337.19
1	Freight	\$ 8,470.00
	<b>Total:</b>	<b>\$ 249,076.19</b>

Notes:

- Estimated Freight Included
- Lead Time is ~12-14 weeks
- Sales Tax Included
- Pricing good for 30 Days
- PO to be made out to: SCLNorth
- 50% Deposit to start production



**Terms:**

1. SCL-North (SCLN) or its manufacturers will not assume responsibility if you do not verify your written request with this quoted bill of materials.
2. Sales tax is not included unless stated on quote. If sales tax is to be added at time of the order then a new quote will be issued.
3. This quotation is subject to manufacturer's terms and conditions.
4. This quotation is valid for 30 days. A new quote may be required if beyond 30 days of original quotation.
5. This quotation is made without benefit of complete plans and specifications. It is your responsibility to insure this quote accurately represents your bill of material. If a substitution is quoted, SCLN will not guarantee approval unless stated on the quote. The quote is based on part numbers.
6. Any changes will require a new quote. If the complete quote is not used then a new quote will need be needed.
7. A separate P.O. may be required for each manufacturer at time of the order. SCLN will coordinate all deliveries to occur within a 30 day time frame.
8. Source inspections or out of state inspection charges are not included unless specifically spelled out on this quote. These charges are the responsibility of others.
9. Cal-trans projects will require design year, luminaire mast arm length, signal mast arm length, tenon locations, etc., etc., prior to order. Orders cannot be released without this information. 8.3 requirements are not included unless stated on this quote.
10. Lamps, photocells, fuses, spare parts, or special product requirements are not included unless stated on quote.
11. Anchor bolts released prior to order will have freight added to invoice.
12. Acceptance of order is contingent upon credit approval.
13. The responsibility of setting up any and all inspections with any cities requiring inspections, is up to the electrical or general contractor and is not the responsibility of SCLN & mfg. If the contractor would like SCLN to help arrange these inspections, SCLN will need a written letter authorizing us to do so. Any and all costs above any allowance given in a quote are the responsibility of the contractor.
14. Freight allowed quotes include two hours of offloading time. Additional charges at \$200 per hour apply if delivery offloading time exceeds the maximum two-hour limit.
15. Product return requests (If standard item) must be submitted for factory approval, subject to restocking fee. Custom made to order products may or may not be approved for return.
16. All products are built to order and not returnable/Cancelable without written approval.
17. Buy America, Made in America, and/or any other material source requirements, will not be the responsibility of SCL North, nor any of our material suppliers, unless specifically notified previous to any/all quote requests.



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Luis Villa, Public Works Director

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution authorizing the City Manager or Designee to Execute Contract Change Orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00 in addition to the originally approved \$25,000.00 for the Downtown Renovation Project

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### **Recommendation:**

Staff recommends the City Council:

- 1) Adopt a Resolution authorizing the City Manager or designee to execute contract change orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00 in addition to the originally approved \$25,000.00 as part of the Downtown Renovation Project; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required

### **Environmental Review:**

Staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

### **Discussion:**

On September 20, 2022, the City of Wasco City Council authorized the City Manager or designee to Endorse and Enter into an Agreement with KSI Engineering, Inc. for design and engineering services for the Historic Downtown Restoration Project in an amount not to exceed \$100,620.00 and allowed the City Manager or designee to execute Contract Change Orders in an amount not to exceed an aggregate of \$25,000.00.

As part of their original Contract, KSI Engineering, Inc. billed for approximately \$92,620.00, which is around \$8,000.00 less than the original, not to exceed, contract amount.

During the Lighting Design Phase, it was determined that the original electrical system would not be sufficient to support the new lighting system in a manner that would be up to code. This discovery required that the entire electrical system be re-designed at a cost of approximately \$29,487.00.

With the ~\$8,000.00 remaining from the original approved contract, the electrical design change order cost of \$21,487.00 will be paid from the \$25,000.00 originally authorized by the Council for the City Manager to approve of, which leaves ~\$3,513.00 currently remaining for the City Manager to Authorize.

After the design and now that Construction has begun, Staff has determined that KSI Engineering, Inc. will be the City's best choice to utilize for construction survey staking due to their knowledge of the Project and their knowledge of the original topographic survey that was completed.

Staff has received an amount not to exceed the price from KSI Engineering, Inc. of \$17,500.00 to perform Construction Survey Staking for the Project.

In addition to this amount, Staff would recommend that we add an additional \$11,013.00 for Engineering Contingencies to cover other Project design changes that may come up throughout the course of the Project.

These changes would require that the Council authorize the City Manager or designee to execute contract change orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00.

**Fiscal Impact:**

The 2023/2024 FY budget (Project 22012) allocated a total of \$6,656,265.00 for the implementation of Design and Construction for the Downtown Rehabilitation Project. To date, the City has encumbered approximately \$1,217,062.59 in costs for design, advertisement, art, equipment procurement, etc. The approved construction contract came in at \$4,190,400.00, which leaves \$1,248,802.41 currently remaining for minor additional material procurements as well as Project contingencies. This authorization, if fully expended, would allow for a remainder of approximately \$1,223,802.41.

**Attachments:**

1. Resolution

**RESOLUTION NO. 2024 -**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE CHANGE ORDERS WITH KSI ENGINEERING, INC. IN AN AMOUNT NOT TO EXCEED \$25,000.00 IN ADDITION TO THE PREVIOUSLY APPROVED \$25,000.00 FOR THE DOWNTOWN RENOVATION PROJECT**

**WHEREAS**, the City wishes to have KSI Engineering, Inc. perform additional engineering work in relation to the Downtown Renovation Project; and,

**WHEREAS**, these costs will come out of the Downtown Renovation Project; and,

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Wasco as follows:

**SECTION 1:** Authorizes City Manager or designee to approve change orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00 in addition to the previously approved \$25,000.00 for the Downtown Renovation Project.

-o0o-

**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

---

**ALEXANDRO GARCIA**  
**MAYOR** of the City of Wasco

**Attest:**

---

**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Council of the City of Wasco



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Maria Lara, Assistant City Manager

**DATE:** January 16, 2024

**SUBJECT:** Adopt A Resolution Authorizing the City Manager or Designee to Accept and Execute a Shelter Services Agreement in the Amount Of \$100,000.00 and appropriating the Funds from The Regents of the University Of California on Behalf of Its Davis Campus School Of Veterinary Medicine on Behalf of Its Koret Shelter Medicine Program in Connection with the California for All Animals Statewide Animal Shelter Assistance Program and Appropriating the Funds

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### **Recommendation:**

Staff recommends the City Council:

- 1) Adopt a Resolution authorizing the city manager or designee to accept and execute a shelter services agreement in the amount of \$100,000.00 from The Regents of the University of California on Behalf of Its Davis Campus School Of Veterinary Medicine on Behalf of Its Koret Shelter Medicine Program in connection with California for All Animals Statewide Animal Shelter Assistance Program and Appropriating the Funds; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

### **Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act(CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

**Background:**

In September 2023, the City of Wasco submitted a grant application called "More Pets and People Together" for the Animal Shelter. The grant's goal is to host quarterly Free Adoption Events and remove barriers that hinder shelter adoptions. The City of Wasco was selected to receive \$100,000 to provide spay/neuter surgeries, preventative care, microchips, adoption fees, and translations for shelter animals. The grant period is one year, from January 1, 2024, until December 31, 2024.

**Fiscal Impact:**

No matching funds are required. The entire grant amount will be designated for the Wasco Animal Shelter. The budget for animal shelter adoptions will be increased by \$100,000. This action will not have any impact on the fund balance.

**Attachments:**

1. Resolution
2. Shelter Service Agreement



## **RESOLUTION NO. 2024 -**

### **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING THE EXECUTION OF A GRANT SERVICE AGREEMENT AND ANY AMENDMENTS THERETO FROM THE REGENTS OF THE UNIVERSITY OF CALIFORNIA ON BEHALF OF ITS DAVIS CAMPUS SCHOOL OF VETERINARY MEDICINE ON BEHALF OF ITS KORET SHELTER MEDICINE PROGRAM IN CONNECTION WITH THE CALIFORNIA OF ALL ANIMALS STATEWIDE ANIMAL SHELTER ASSISTANCE PROGRAM AND APPROPRIATING THE FUNDS**

**WHEREAS**, the City of Wasco wishes to accept and receive an allocation of funds of \$100,000.00 through the California for All Animals Statewide Animal Shelter Assistance Program; and,

**WHEREAS**, the City of Wasco will use these funds to host quarterly free adoption events and remove barriers hindering Animal Shelter adoption.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Wasco as follows:

**SECTION 1:** Authorizes the execution of this Grant Agreement between the City of Wasco and THE REGENTS OF THE UNIVERSITY OF CALIFORNIA in connection with the CALIFORNIA OF ALL ANIMALS STATEWIDE ANIMAL SHELTER ASSISTANCE PROGRAM.

**SECTION 2:** that the City Manager or designee is hereby authorized and empowered to execute in the name of the City of Wasco all grant documents, including but not limited to applications, agreements, amendments, reports, budget appropriations in the animal control service budget, and requests for payment, necessary to secure grant funds and implement the approved grant project.

**SECTION 3:** that these authorizations are effective for five (5) years from the date of adoption of this resolution.

-o0o-

**I HEREBY CERTIFY** that the foregoing Resolution No. 2024 - \_\_\_\_\_ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS: GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
**ALEXANDRO GARCIA,**  
**MAYOR** of the City of Wasco

**Attest:** \_\_\_\_\_

\_\_\_\_\_  
**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Council of the City of Wasco

**SHELTER SERVICES AGREEMENT**  
(City of Wasco)

THIS SHELTER SERVICES AGREEMENT (“**Agreement**”) is made and entered into as of the date last signed below by and between THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (“**University**”) on behalf of its Davis Campus School of Veterinary Medicine on behalf of its Koret Shelter Medicine Program (“**Facility**”) and CITY OF WASCO (“**Shelter**”) in connection with the California for All Animals statewide animal shelter assistance program (“**Program**”).

The parties agree as follows:

1. **Shelter Services.** Shelter shall adhere to the scope of work described in “**Exhibit A**”, attached hereto and by this reference made a part hereof (collectively the “**Services**”). University shall reimburse Shelter for costs (“**Expenses**”) pursuant to Section 2 below and as outlined in Exhibit A. “**Deliverables**” shall consist of report(s) and photographs, as applicable, as more fully described in Exhibit A. Additional work shall be performed only if authorized in advance by written amendment to this Agreement executed by both parties. To the extent that any provision of Exhibit A is inconsistent with this Agreement, this Agreement shall take precedence.
2. **Payment by University.** In consideration of Shelter’s Expenses as described in Exhibit A, Facility shall pay Shelter an amount not to exceed \$100,000 upon invoice from Shelter and final signature of this Agreement. Payment questions should be addressed to Nancy Bei at telephone number (530) 754-9183 or at e-mail address [nmbei@ucdavis.edu](mailto:nmbei@ucdavis.edu).
3. **Term.** Services shall be rendered from January 1, 2024 through December 31, 2024.
4. **Endorsement Disclaimer.** Nothing in this agreement shall be interpreted to indicate, imply, or otherwise suggest (i) that University supports, endorses, favors, or advances, any product or service offered, connected, or affiliated with Shelter; or (ii) that University endorses, favors, supports, or opposes, any proposal, measure, program of action, campaign, or public appeal that is advocated, promoted, advanced, or opposed by any other person or entity with respect to the subject matter presented by Shelter.
5. **Amendment.** This Agreement may be amended at any time by amendment in writing and signed by the parties, and no other change in any term or condition shall be valid or binding unless made by amendment.
6. **Mutual Indemnification.** The parties agree to defend, indemnify and hold one another harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising from the performance of this agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, agents, students, or employees.

7. **Insurance.** The parties at their own respective costs shall carry sufficient insurance, or programs of self-insurance (general liability, workers' compensation, and auto liability), adequate to cover any claims arising from their respective activities under this Agreement.
8. **Force Majeure.** Neither party shall be liable for damages suffered by the other party because of University's or Shelter's failure to perform if failure is due to any cause beyond that party's control.
9. **Relationship of the Parties.** The parties to this Agreement shall be and remain at all times independent contractors, neither being the employee, agent, or representative of the other in their relationship under this Agreement.
10. **Use of University's Name.** Shelter shall not use the name or mark of University in any form or manner in advertisements, reports, or other information released to the public without the prior written approval of University.
11. **Contract Compliance.** As applicable, if this Agreement is funded wholly or in part with by a grant or contract from an agency of any state or federal government, Shelter shall comply with all terms and conditions applicable to recipients of such funds and their contractors.
12. **Notice.** Any notice, request, or inquiry regarding the provisions of this Agreement, its termination, or similar matters shall be directed to the appropriate party at the following address:

UNIVERSITY (regarding contracts)  
Steven Kobayashi  
Business & Revenue Contracts  
University of California, Davis  
One Shields Ave.  
Davis, CA 95616  
E-mail: [stkobayashi@ucdavis.edu](mailto:stkobayashi@ucdavis.edu)

SHELTER (regarding contracts)  
Maria Lara  
Assistant City Manager  
City of Wasco  
764 E St,  
Wasco, CA 93280  
E-mail: [malara@cityofwasco.org](mailto:malara@cityofwasco.org)

UNIVERSITY (regarding project)  
Karol Tapias  
School of Veterinary Medicine  
University of California, Davis  
One Shields Ave.  
Davis, CA 95616  
E-mail: [ketapias@ucdavis.edu](mailto:ketapias@ucdavis.edu)

13. **University's Right to Use Data.** University shall have the unrestricted right to use for its own purposes, including publication, any data or information which may be developed, provided by or arising in connection with the performance of this Agreement.
14. **Governing Law.** This Agreement shall be construed pursuant to California law.

15. **Federal Exclusion Warranty.** Shelter warrants that it is not excluded from participation in any governmental sponsored program, including, without limitation, the Medicare, Medicaid, or Champus programs (<http://exclusions.oig.hhs.gov/search.html>) and the Federal Procurement and Nonprocurement Programs (<https://www.sam.gov/index.html/##11#1>). This agreement shall be subject to immediate termination in the event that Shelter is excluded from participation in any federal healthcare or procurement program.
16. **Audit Requirements.** The Agreement, and any pertinent records involving activities related to the services provided pursuant to the terms and conditions of this Agreement, shall be subject to the examination and audit of the California State Auditor and any other duly authorized agents of the State of California for a period of three (3) years after the date of final payment hereunder. Shelter hereby agrees to make all such records available during normal business hours to inspection, audit and reproduction by University and any duly authorized local, state and/or federal agencies. Any and all examinations and audits conducted hereunder shall be strictly confined to those matters connected with the performance of this Agreement, including, without limitation, the costs associated with the administration of this Agreement.
17. **Termination.** University may terminate this Agreement at any time by giving Shelter thirty (30) calendar days' written notice of such action. If this Agreement is terminated, Shelter shall retain any funds expended or committed for the purposes of this Agreement and will return any unexpended funds.
18. **Entire Agreement.** This Agreement constitutes the entire understanding of the parties respecting the subject matter hereof and supersedes any prior understanding or agreement between them, written or oral, regarding the same subject matter.

AGREED:

CITY OF WASCO

THE REGENTS OF THE  
UNIVERSITY OF CALIFORNIA

By: \_\_\_\_\_  
(authorized signature)

By: \_\_\_\_\_

Print name: M. Scott Hurlbert

UC Davis

Title: City Manager

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## **Exhibit A**

### Scope of Work

1. Purpose of the work: *City of Wasco will receive funding to host quarterly free adoption events and will remove barriers to adoptions.*
2. Roles and responsibilities of each party: *City of Wasco will provide historical data from 2018 to 2022, and annual data through 2026 to UC Davis Koret Shelter Medicine Program in support of the California for All Animals (CA4AA) program. KSMP will support the shelter to comply with data requirements. No University equipment will be used.*
3. Dates and times will the work be completed: *Work will be completed during the contract period of January 1, 2024 through December 31, 2024*
4. Location where work will be performed: *764 E St, Wasco, CA 93280*
5. Required deliverables: *One final report will be required upon completion of the program. Additional touch points during the grant will be discussed with project officer.*
6. Project milestones: *Program pilot to be completed by December 31, 2024.*
7. Total cost of the services: *Total of services not to exceed \$100,000. No construction costs will be funded through this grant.*

#### *Items:*

• Spay/Neuter surgeries	\$47,690
• Preventative care	\$20,520
• Microchips	\$20,500
• Adoption fees	\$10,640
• Translations	\$650

*Total expenses: \$100,000*

8. Payment schedule: *Payment will be upon execution of the agreement.*
9. Anticipated additional work: *Additional work is not anticipated at this time.*



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Isarel Perez-Hernandez, Finance Director

**DATE:** January 16, 2024

**SUBJECT:** Receive and File the Wasco Sales Taxes Results for the 3<sup>rd</sup> Quarter 2023.

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**Recommendation:**

Staff recommends the Governing Board

- 1) Receive and File the Wasco Sales Taxes results for the 3<sup>rd</sup> Quarter of 2023; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

**Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

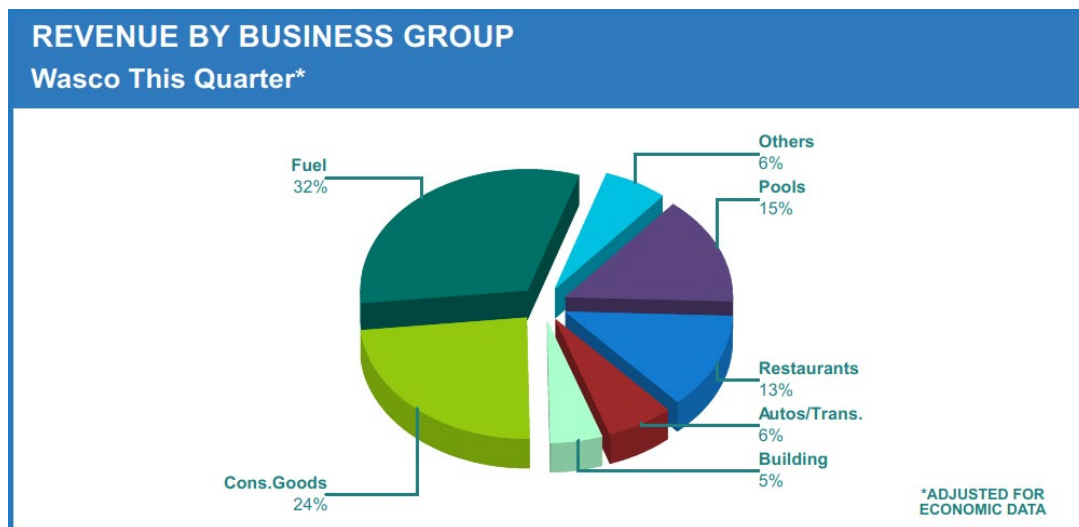
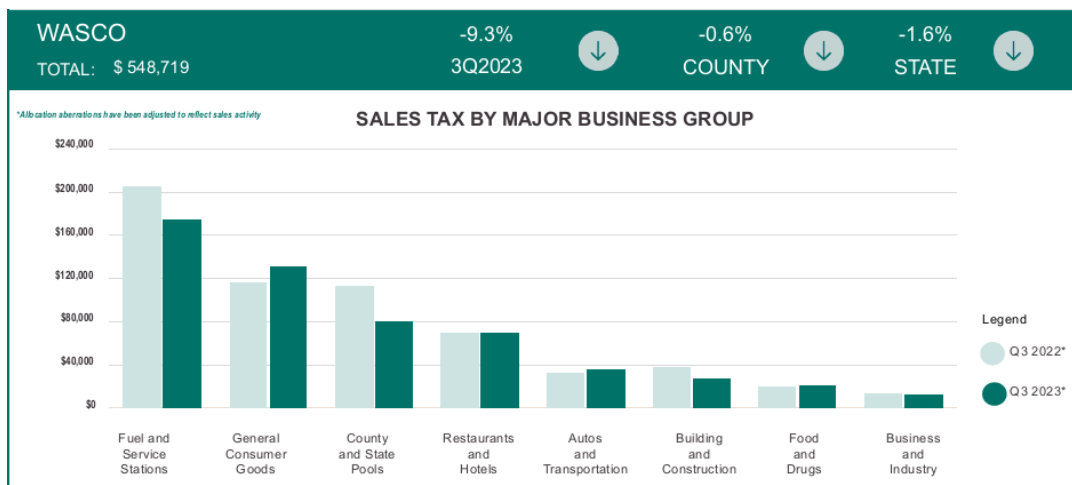
**Background:**

The HdL Companies, as a pioneering force in auditing, operations, and revenue solutions for public agencies, has recovered more than \$3 billion in revenue for their clients; HdL has firmly established itself as a leader in the field. Founded by local government leaders, the company maintains a unique government perspective, which is evident in their commitment to supporting clients and their impressive 99.6% client retention rate since inception.

In their role as consultants for the City of Wasco's Sales Tax and Measure X Tax, HdL Companies exemplify this commitment, ensuring transparency with stakeholders through non-confidential report sharing while adhering to state laws (Revenue and Taxation Code Sections 7056 and 7056.5) that govern the confidentiality of sales tax data. This dual commitment underscores HdL's role as a trusted partner in financial management for local governments.

## Discussion:

From July to September, Wasco's receipts were 3.1% higher than the same period in 2022. However, when we excluded reporting abnormalities, actual sales were down by 4.9%. The decline is attributed to decreasing fuel-petroleum prices, hitting service station profits. State-county pools, the City's third-largest revenue source, experienced a significant 28.7% drop. Construction gross receipts were also dismal due to reduced demand for contractor services. On a positive note, a variety of stores and some other businesses in the community's consumer goods sector saw strong collections as a new company joined the community. However, restaurants and hotels had mixed results, with patrons favoring quick-service eateries over casual dining venues due to price sensitivity. Additionally, the food-drug category thrived at grocery stores, where consumers sought bargains amid declining commodity prices.





## TOP NON-CONFIDENTIAL BUSINESS TYPES

Wasco Business Type	Q3 '23	Change	County Change	HdL State Change
Service Stations	118,999	-8.4% ↓	-7.5% ↓	-7.4% ↓
Quick-Service Restaurants	48,566	1.4% ↑	6.2% ↑	2.8% ↑
Automotive Supply Stores	25,115	-0.5% ↓	-0.6% ↓	2.1% ↑
Casual Dining	13,009	-6.0% ↓	-0.6% ↓	2.8% ↑
Variety Stores	11,398	6.3% ↑	-0.5% ↓	-2.8% ↓
Grocery Stores	8,581	37.7% ↑	-1.2% ↓	2.3% ↑
Convenience Stores/Liquor	7,117	-13.1% ↓	-17.6% ↓	-9.9% ↓
Electronics/Appliance Stores	5,866	-24.1% ↓	-11.4% ↓	-14.1% ↓
Auto Repair Shops	3,820	-14.1% ↓	-1.4% ↓	-1.0% ↓
Specialty Stores	2,235	29.1% ↑	-5.8% ↓	-1.9% ↓

*\*Allocation aberrations have been adjusted to reflect sales activity*

Statewide sales tax trends suggest that despite economic fluctuations in 2023, consumer spending remained resilient. HdL consistently did not predict a recession-based sales tax outlook, even amidst post-pandemic uncertainties. Recent data indicates that inflation has eased, though it has not yet reached desired Federal Reserve targets. Interest rate hikes have kept borrowing costs higher than 2022 levels for homes, transportation, and equipment, but a gradual decline is expected in the latter half of 2024. The advice for households is to prioritize spending on essential items while postponing non-essential purchases whenever possible.

### Fiscal Impact:

None.

### Attachments:

1. City of Wasco 3<sup>rd</sup> Quarter 2023 Newsletter.
2. Statewide forecast.

# CITY OF WASCO

## SALES TAX UPDATE

### 3Q 2023 (JULY - SEPTEMBER)



#### WASCO

TOTAL: \$ 548,719

-9.3%

3Q2023



-0.6%

COUNTY



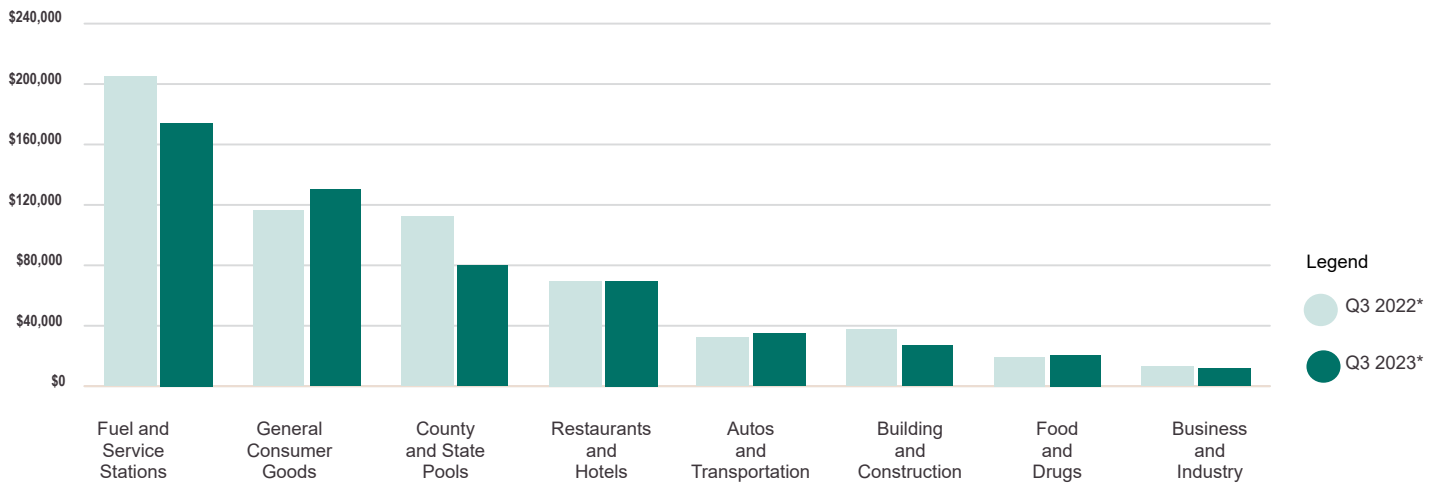
-1.6%

STATE



\*Allocation aberrations have been adjusted to reflect sales activity

#### SALES TAX BY MAJOR BUSINESS GROUP



#### Measure X

TOTAL: \$876,833

↑ 5.3%



#### CITY OF WASCO HIGHLIGHTS

Wasco's receipts from July through September were 3.1% above the third sales period in 2022. Excluding reporting aberrations, actual sales were down 4.9%.

Falling fuel-petroleum prices that peaked in 2022 have continued to compress service station profits. State-county pools, the City's third largest revenue classification, was negative with a 28.7% drop. Additionally, building-construction gross receipts were dismal, as contractors saw less demand for their services.

General consumer goods saw solid collections at variety stores as well as other positive businesses in this industry as they welcomed a new company into the community. Moreover, restaurants-

hotels had mixed results as patrons made price sensitive decisions to eat more at quick service eateries rather than at casual dining venues.

Furthermore, the food-drug category had excellent proceeds at grocery stores as consumers looked for bargains as certain commodity prices declined.

The voter approved transaction tax, Measure X, experienced positive collections with returns of 6.1%.

Net of aberrations, taxable sales for all of Kern County declined 0.5% over the comparable period; the San Joaquin Valley was down 0.4%.



#### TOP 25 PRODUCERS

76 Verdugo Market

Arco AM PM

AutoZone

Chevron

Circle K Food Store

Denny's

Fastrip

Jack in the Box

Jeffries Bros

Little Caesars

McDonald's

O'Reilly Auto Parts

Panda Express

Peterson Auto Supply

Rite Aid

Ross

Sandoval Industries

Seal Master of California

Taco Bell

Walmart Supercenter

Wasco Chevron

Wasco Family Auto

Wasco Mini Mart

Wasco Tire Service

Wasco True Value

Hardware



## STATEWIDE RESULTS

California's local one cent sales and use tax receipts for sales during the months of July through September were 1.6% lower than the same quarter one year ago after adjusting for accounting anomalies. The third quarter of the calendar year continued with a challenging comparison to prior year growth and stagnating consumer demand in the face of higher prices of goods.

Fuel and service stations contributed the greatest overall decline as lower fuel prices at the pump reduced receipts from gas stations and petroleum providers. While global crude oil prices have stabilized, they remained 15% lower year-over-year. This decline also impacted the general consumer goods category as those retailers selling fuel experienced a similar drop. Despite OPEC and Russia production cuts having upward pressure on pricing, global demand during the winter months has softened.

Along with merchants selling gas, many other general consumer categories were also down from the 2022 quarter, confirming consumers pulling back on purchases. Home furnishings and electronic-appliances were a couple of the largest sectors with the biggest reductions. As inflation and higher prices were the main story a year ago, currently it appears to be a balancing act between wants and needs, leaving meek expectations for the upcoming holiday shopping season.

Even following a long, wet first half of 2023, spending at building and construction suppliers moderately slowed. The current high interest rate environment did not help the summer period and still represents the largest potential headwind for the industry with depressed commercial development, slowing public infrastructure projects and new housing starts waiting for more profitable financial conditions.

Despite continued increases of new car registrations, revenue from the autos-transportation sector slipped 2.6%. The improved activity remains mostly attributed to rental car agencies restocking their fleets. Like other segments, elevated financing costs are expected to impede future retail volume.

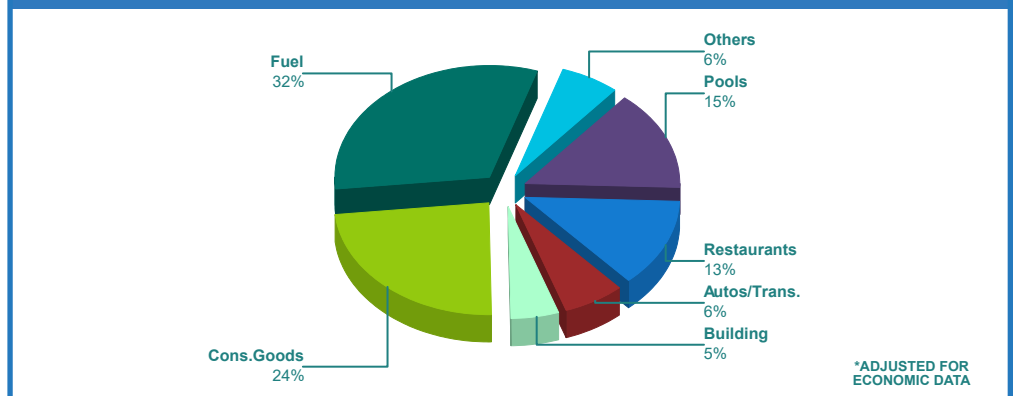
Use taxes remitted via the countywide pools dipped 3.0%, marking the fourth consecutive quarter of decline. While overall online sales volume is steady, pool collections dropped with the offsetting effect of more taxes allocated directly to local agencies via in-state fulfillment generated at large warehouses and through existing retail outlets.

Restaurants remained an economic bright spot through summer exhibiting a 2.6% gain. As tourism, holiday and business travel are all expected to have recovered in 2024, the industry is bracing for implementation of AB 1228 - new CA law setting minimum wages for 'fast food restaurants'.

With one more quarterly result to go in 2023, the recent trend of a moderate decline appears likely before a recovery in 2024. Initial reports from the holiday shopping season reflect a 3% bump in retail sales compared to 2022. Lingered consumer confidence may have also received welcome news as the Federal Reserve considers softening rates by mid-2024.

## REVENUE BY BUSINESS GROUP

Wasco This Quarter\*



## TOP NON-CONFIDENTIAL BUSINESS TYPES

Wasco Business Type	Q3 '23	Change	County Change	HdL State Change
Service Stations	118,999	-8.4% ↓	-7.5% ↓	-7.4% ↓
Quick-Service Restaurants	48,566	1.4% ↑	6.2% ↑	2.8% ↑
Automotive Supply Stores	25,115	-0.5% ↓	-0.6% ↓	2.1% ↑
Casual Dining	13,009	-6.0% ↓	-0.6% ↓	2.8% ↑
Variety Stores	11,398	6.3% ↑	-0.5% ↓	-2.8% ↓
Grocery Stores	8,581	37.7% ↑	-1.2% ↓	2.3% ↑
Convenience Stores/Liquor	7,117	-13.1% ↓	-17.6% ↓	-9.9% ↓
Electronics/Appliance Stores	5,866	-24.1% ↓	-11.4% ↓	-14.1% ↓
Auto Repair Shops	3,820	-14.1% ↓	-1.4% ↓	-1.0% ↓
Specialty Stores	2,235	29.1% ↑	-5.8% ↓	-1.9% ↓

\*Allocation aberrations have been adjusted to reflect sales activity



# CALIFORNIA FORECAST

SALES TAX TRENDS & ECONOMIC DRIVERS

DECEMBER 2023



*San Bernadino County*



**HdL** Companies

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**Overview:** Confounding some economy experts, consumer spending did not plunge in 2023. Even as product prices, consumer patterns and world influences vacillated through the post pandemic economy these past two years, HdL has consistently not forecasted a recession-based sales tax outlook. Recent trends show inflation has cooled, although not yet hit desired Federal Reserve targets. Interest rate hikes kept borrowing costs for homes, transportation, and equipment above 2022 levels. Financing costs are expected to begin a gradual descent in the back half of 2024. Households should stay on a path of placing greater spending priorities on essential items while deferring non-essential purchases when possible.

2023/24 | 2024/25

**Autos/Transportation**

-2.1% | 2.0%

Vehicle owners face the highest level of negative equity in over three years, a consequence of soaring prices and financing burdens that have created a precarious situation for recent buyers. Repossessions are on the rise as used car values plummet from their peak just a year ago, intensifying financial strain on shoppers, particularly those with suboptimal credit scores. Consequently, tax revenue from the auto-transportation sector is anticipated to dip slightly over the next three quarters. However, as the Federal Reserve gradually relaxes monetary policies in the upcoming year, there is expectancy of a resurgence powered by the release of significant pent-up demand that has accumulated since the onset of the pandemic.

**Building/Construction**

-0.8% | 3.5%

Cement and asphalt batch plant activity appears to be growing because of heightened infrastructure work around the state in addition to delayed repair projects related to last year's storms. Roofing supply houses and roofing contractors also saw large sales increases this fall. Lumber prices have plateaued, but most other commodity rates are still increasing. Big-box home improvement centers are drawing fewer customers as shoppers forego appliances and other big-ticket outlays. Recent mortgage interest rate declines did little to benefit new development but with rates expected to move toward their new base by the middle of 2024, new home and commercial development are expected to accelerate, sparking gradual growth in overall sales that stabilizes in fiscal year 2026-27.

**Business/Industry**

2.3% | 2.2%

As predicted, results rose 3.7% over the year ago quarter - primarily driven by fulfillment center revenues. Accounting for nearly 30% of total revenues, fulfillment centers expanded as ecommerce leans into satisfying more orders from California-based warehouses (places of sale). Overall, the group posted mixed results. Gains by trailers/auto parts and energy/utilities were partially offset in reductions of other segments. Heavy and light industry faced inventory, pricing, labor and demand challenges that drove down returns significantly. Considering the influencing variables for these various sectors, HdL projects modest overall improvement for this diverse category. Given its unique composition, jurisdictional predictions vary based on the size and character of these companies within each community.

**Food/Drugs**

0.1% | 2.0%

Grocery stores climbed 2.3% in 3Q23 from priced-based gains as inflationary pressures pushed up revenues despite smaller volumes. Convenience and drug stores saw weaker sales as consumers became price sensitive, diverting spending to retailers that are more affordable or offer better deals. Cannabis declined 3.3% as demand softened when compared to the spike during the pandemic. Further, competitive merchant pressure caused a significant drop in the price of cannabis products. Drug stores should experience shifting in brand loyalty as one of the major chains begins closing locations throughout the state. Nevertheless, food-drugs should rise modestly at 1% in the short term, gradually increasing to 2% in fiscal year 2024-25.

**Fuel/Service Stations**

-1.2% | 0.2%

Tax generators experienced a temporary spike in prices of regular, diesel, jet fuel and crude oil late in the third quarter and early fourth quarter of 2023. Given ongoing volatility across the globe, this surge mitigated a portion of the anticipated drop in associated sales tax in the third quarter (meaning revenues fell, but less than was forecast). In addition, future outcomes show a shallower reduction than the previously anticipated change for the fourth quarter of 2023. The forecast now reflects slower historical patterns of growth for the 2024 calendar year and long-term annual gains of 2% from fiscal years 2025-2026 through 2028-2029.

**General Consumer Goods**

-0.9% | 1.4%

The third quarter 2023 performance slightly outpaced our expectations but still sustained a mild contraction in tax payments. This was driven by tighter family budgets while previously mentioned headwinds permeated the economy in the form of elevated interest rates, diminished savings, and the anticipation of student loan debt payments resuming. Most recent readings of consumer confidence and sentiment reflect favorable expectations for general merchandise sellers. Many retailers have kept their guidance stagnant but strength remains in off-price concepts as consumers enjoy the treasure hunt experience. The outlook for the group remains soft with mild growth returning in the second half of 2024.

**Restaurants/Hotels**

2.9% | 3.7%

Menu prices should continue to rise, but at a slower pace than last year. In 2Q24, AB 1228 takes effect, requiring new minimum wages for fast-food restaurants (defined as part of a national fast-food chain with sixty or more establishments in California). This law contributes to these rising prices; of note, a few major corporations already announced intent to pass costs along to patrons. Restaurants are strategically offering deals to entice consumers to keep eating out. Hotel room rates should flatten out, but not drop as vacancy levels remain steady. The one segment that is seeing decline is fine dining as guests opt for more price-conscious alternatives.

**State and County Pools**

-1.1% | 2.0%

Long-standing eccentricity in sales tax laws led to use taxes paid into county pools declining for the fourth consecutive quarter. Returns for many online merchants are up. More in-state fulfillment has diverted tax allocations away from pools and toward fulfillment center sites as noted in the Business-Industry group, however. Early holiday sales reports showed ecommerce trends produced greater shopper penetration as increases for the entire Cyber 5 period (Thanksgiving through Cyber Monday) rose at a faster pace than the same period of 2022. Acknowledging continuously changing tax distributions to local agencies along with more buy online, pick up in store activity, FY 2023-24 results fell slightly. Outer year's projections capture 2 to 3% per annum growth for pool-based revenues.



2023/24 | 2024/25



## U.S. Real GDP Growth

2.5% | 1.9%

Real GDP growth in the third quarter of 2023 came in at 5.2%, a significant acceleration from 2.1% growth in the second quarter. Consumer spending and inventory investment largely drove rapid GDP growth in the third quarter. The U.S. consumer remains a powerhouse, constituting nearly 70% of all economic activity in the nation. Beacon Economics' forecast also calls for a slowing (not recession) of economic growth in 2024 from the current pace, seeing a different pattern of growth than the Fed. Beacon predicts that consumer demand may continue to keep inflation above the Fed's target. This, in turn, means the Fed may not loosen as they are predicting, leading to a more challenging environment for credit-sensitive parts of the economy. According to the GDPNow estimate from the Atlanta Fed, growth in the fourth quarter of 2023 could come in between 2% and 3%.



## CA Unemployment Rate

4.7% | 5.0%

On a quarterly basis, employment has declined in each month going back to July. Similarly, the state's unemployment rate increased to 4.8% in October, up from 4.1% a year earlier. During the peak of California's labor market in July 2022, there were roughly 2 job openings for every unemployed worker. Since then however, the number of job openings and job seekers has converged. In September 2023, there were an estimated 911,000 job openings and 913,500 job seekers, yielding a ratio of 1.003. A ratio of 1 means there is 1 job opening for every unemployed person.



## CA Total Nonfarm Employment Growth

1.9% | 0.7%

After 29 months of post-pandemic job growth dating back to April 2021, employment growth in California was flat in September and declined in October. California's total nonfarm employment has grown 17.9% since the trough of the pandemic; however, employment declined 0.2% year-over-year in October, the latest data available. Furthermore, on a quarterly basis, employment has declined in each month going back to July. The cooling labor market is a lagged response to interest rate hikes during the past year and a half. Additionally, employment growth in California is constrained by the state's high housing costs, which have contributed to significant net domestic migration losses.



## U.S. Unemployment Rate

3.9% | 4.3%

Unemployment in the nation remains rock bottom with rates at 3.7% in November, and 3.7% overall in the third quarter of 2023. In October, there were 0.7 unemployed persons for every job opening, indicating a tight labor market, despite higher interest rates. The U.S. job openings rate was 5.3% in October, 2.1 percentage points lower than its peak of 7.4% in March 2022, but still higher than before the pandemic. Moreover, the labor force participation rate continues to increase, suggesting that rising income is having the expected effect of expanding labor supply, albeit at too slow of a pace.



## CA Residential Building Permits

140,295 | 146,633

California's housing shortage is deep. By some estimates, the state was 3.5 million homes short of what it needed to accommodate its population in 2016. While the state has been building housing units at a rapid pace (about 450,000 units since the beginning of 2020 to the third quarter of 2023, according to the California Department of Finance), that pace of building will need to be sustained and/or accelerated over a decade or more to change the market. Additionally, the CDF's updated forecasts showing a flatlined population growth in California over the next several decades will also need to hold.



## CA Median Existing Home Price

\$696,863 | \$723,489

After nine months of year-over-year declines stretching back to October 2022, the median sale price for an existing single-family home in California returned to growth in July, rising 1.3%. Since then, price growth has accelerated, reaching 7.6% year-over-year in October 2023, the most recent month of data available. Currently, home prices are 38.5% above the pre-pandemic peak in February 2020, and 1.6% below the pandemic peak in March 2022. On a quarterly basis, Beacon Economics expects home prices to surpass the pandemic peak by mid 2024. The state's severe housing shortage is a major reason why prices have returned to growth even though sales are still declining. Existing homeowners who are reluctant to sell because they are "locked-in" to low mortgage rates are further exacerbating the housing shortage.

## Proposition 172

While Proposition 172 (the 1/2 cent tax rate designated for Public Safety) projections closely track with the statewide Bradley-Burns, calculations vary somewhat due to the state's allocation methodology. HdL projects an average statewide decrease of 0.52% for fiscal year 2023-24 and a 2.17% increase for fiscal year 2024-2025. Estimates capture the recent change in county allocation factors published by the State Controller's Office in August 2023. As Bradley-Burns countywide pool taxes diminish reflecting the shift to direct allocations for some internet-related sales, Proposition 172 pro-rata factors can swing considerably up or down for many counties.

Watch our webinar  
for more info!





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California's allocation data trails actual sales activity by three to six months. HdL compensates for the lack of current information by reviewing the latest reports, statistics and perspectives from fifty or more economists, analysts and trade associations to reach a consensus on probable trends for coming quarters. The forecast is used to help project revenues based on statewide formulas and for reference in tailoring sales tax estimates appropriate to each client's specific demographics, tax base and regional trends.

## Beacon Economics LLC

310.571.3399 | [BeaconEcon.com](http://BeaconEcon.com)

Beacon Economics has proven to be one of the most thorough and accurate economic research/analytical forecasting firms in the country. Their evaluation of the key drivers impacting local economies and tax revenues provides additional perspective to HdL's quarterly consensus updates. The collaboration and sharing of information between Beacon and HdL helps both companies enhance the accuracy of the work that they perform for their respective clients.



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager

**DATE:** January 16, 2024

**SUBJECT:** Adopt a Resolution authorizing the City Manager or designee to complete and execute professional services agreements with Daniel Morgan, sole proprietor, and David Comelli dba Black Label Technologies, replacing the former agreement with Sentinel Engineering to provide Police Department technology consulting services.

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### **Recommendation:**

Staff recommends that the City Council

- 1) Adopt a Resolution authorizing the City Manager or designee to complete and execute professional services agreements with Daniel Morgan, sole proprietor, and David Comelli dba Black Label Technologies, replacing the former agreement with Sentinel Engineering to provide Police Department technology consulting services.; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c) (3), no environmental review is required.

### **Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

### **Background:**

At the February 21, 2023 Wasco City Council meeting, to support the Wasco Police Department start-up, Council approved a Resolution authorizing execution of a Professional Services Agreement ("PSA") with Sentinel Engineering to provide technology consulting services. Sentinel has successfully provided these services including design,



procurement, and installation of the WPD network in preparation of the Department go-live early this year. (2024)

**Discussion:**

For internal business reasons, the owner and staff of Sentinel has decided to restructure the company. Going forward, the services will be provided by two new entities: Daniel Morgan (a sole proprietor, "Morgan"), and David Comelli DBA Black Label Technologies (a sole proprietor, "Comelli")

The operators of Morgan and Comelli have agreed to maintain the same rate structure for hourly services and to honor any quotations previously issued by Sentinel. City Staff desires to retain continuity of these technical resources and recommends moving forward with new PSAs with Morgan and Comelli. A City standard professional services agreement template will be used for these engagements. Operation under the new PSAs is proposed effective January 1, 2024.

**Fiscal Impact:**

Expenses related to these Agreements will be covered by existing Information Technology and Professional Services Police Department funding already approved in the adopted FY 23/24 Operating Budget. Future expenditures will be approved with mid-year budget adjustments (if any) and the adopted FY 24/25 Operating Budget. No immediate budget action is required with the approval of this item.

**Attachments:**

1. Resolution

## **RESOLUTION NO. 2024 -**

### **A RESOLUTION AUTHORIZING THE CITY MANAGER OR DESIGNEE TO COMPLETE AND EXECUTE PROFESSIONAL SERVICES AGREEMENTS WITH DANIEL MORGAN, SOLE PROPRIETOR AND DAVID COMELLI DBA BLACK LABEL TECHNOLOGIES, REPLACING THE FORMER AGREEMENT WITH SENTINEL ENGINEERING TO PROVIDE POLICE DEPARTMENT TECHNOLOGY CONSULTING SERVICES.**

**WHEREAS,** The City of Wasco is pursuing the formation of a local Police Department, including the design and installation of a secure network and IT infrastructure; and

**WHEREAS,** The resilience and security requirements for Public Safety information technology systems exceed the typical business-oriented environment; and

**WHEREAS,** Previously, Sentinel Engineering was selected to provide municipal and law enforcement networking and specialized security consulting services to the City in support of the Police Department formation; and

**WHEREAS,** The Principal(s) of Sentinel Engineering are changing their company operating structure and propose to deliver services through two, separate entities: Daniel Morgan, sole proprietor ("Morgan"), and David Comelli dba Black Label Technologies ("Comelli"); and

**WHEREAS,** Both Morgan and Comelli propose to deliver both hourly and task-based services through City standard professional services agreements under the same rates and terms of the previous Sentinel Engineering agreement, subject to the final approval of the City Manager.

**NOW THEREFORE BE IT RESOLVED,** by the City Council of the City of Wasco as follows:

**SECTION 1:** authorizes the City Manager or designee to finalize and execute professional service agreements with Daniel Morgan, sole proprietor, and David Comelli dba Black Label Technologies, to provide Police Department technology consulting services subject to final approval of the City Manager.

-o0o-

**I HEREBY CERTIFY** that the foregoing Resolution No. 2023 –     was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on January 16, 2024, by the following vote:

COUNCIL MEMBERS:   GARCIA, MEDINA, MARTINEZ, REYNA, SALDAÑA

AYES:

NOES:

ABSTAIN:

ABSENT:

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**ALEXANDRO GARCIA**  
**MAYOR** of the City of Wasco

**Attest:** \_\_\_\_\_

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**MARIA O. MARTINEZ**  
**CITY CLERK** and Ex Officio Clerk of  
the Council of the City of Wasco



## STAFF REPORT City of Wasco

**TO:** Honorable Mayor and Council Members

**FROM:** M. Scott Hurlbert, City Manager  
Maria O. Martinez, City Clerk

**DATE:** January 16, 2024

**SUBJECT:** Reorganization of City Council Committee Assignments.

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**Recommendation:**

Staff recommends the City Council

- 1) Reorganize committees as deemed appropriate
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

**Environmental Review:**

The staff has reviewed the proposed activity for compliance with the California Environmental Quality Act (CEQA) and has determined that the activity is not a "Project" as defined under Section 15378 of the State CEQA guidelines because the proposed activity consists of a governmental fiscal/administrative activity which does not result in a physical change in the environment; therefore, pursuant to Section 15060(c)(3) of the State CEQA Guidelines, the activity is not subject to CEQA. Thus, no environmental review is required.

**Discussion:**

Staff is recommending reorganizing the committees, add and remove committees as deemed appropriate.

The following list is Committees created by the City Council:

- Interviewers for the recruitment of the Boards and Commissions (Garcia, Martinez)
- Legislative Bill Introductions from League of California Cities (Martinez, Reyna)
- Wasco Community Task Force (Reyna, Medina)
- Committee to review and advise in relation to Real Estate transactions (Garcia, Reyna)

The following list is from other agencies requesting city representatives:

- Kern Council of Governments (Kern COG)- (Reyna Member, Garcia alternate)
- City Selection Committee – (Reyna Member, Garcia, Alternate)
- San Joaquin Valley Air Pollution Control District Special City Selection Committee- (Garcia Member, Saldaña, Alternate)
- Kern Economic Development Corporation (Kern EDC)- (Garcia Member)

**Fiscal Impact:**

None

**Attachments:**

None