

## AGENDA

## Regular City Council Meeting,

Successor Agency to the Former Redevelopment Agency and the Wasco Public Finance Authority
Tuesday, March 5, 2024-6:00 pm.
Council Chambers
746 8th $^{\text {th }}$ Street, Wasco, CA 93280
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 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 $7468^{\text {th }}$ 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.

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, $7468^{\text {th }}$ 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 no later than 4:00 p.m. March 5, 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. 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. La notificación de al menos 48 horas generalmente permitirá a la Ciudad hacer arreglos. Sujeto a disponibilidad.

## REGULAR MEETING - 6:00 pm

1) CALL TO ORDER: Mayor
2) ROLL CALL: Mayor Garcia, Mayor Pro Tem Medina, Council Members: Martinez, Reyna, Saldaña
3) FLAG SALUTE: by Mayor
4) INVOCATION: by

## 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: None

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

## 9) NEW EMPLOYEE POLICE DEPARTMENT BADGE PINNING CEREMONY FOR: None

## CITY COUNCIL BUSINESS: <br> 10)CONSENT CALENDAR:

The Consent Calendar consists of items that, in the staff's opinion, are routine and noncontroversial. 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 \$ 971,349.67
b. Approval of City Council Minutes for:

1. December 12, 2023, Special Meeting
2. February 20, 2024, Regular Meeting
3. February 24, 2024. Special Meeting
c. Approval for Travel Expenses Exceeding $\$ 500.00$ per participation for Mayor Garcia, Mayor Pro Tem Medina, and Council Member Reyna to attend the League of California Cities City Leaders Summit on April 17 - April 19, 2024, in Sacramento California, 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.
d. Approval of Travel and Training Expenses Exceeding $\$ 500.00$ per trip for one-half of City Attorney Thomas F. Schroeter to attend at the League of California Cities Annual Spring Conference held on May 8-10, 2024, in Rancho Mirage, California, not to exceed $\$ 551.50$ 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. Approval of Travel and Training Expenses Exceeding $\$ 500.00$ for the Administrative Manager to attend the California Association for Coordinated Transportation (CALACT) Spring 2024 Conference on April 15-18, 2024, in San Diego, 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.
f. Adopt a Resolution Authorizing the City Manager or Designee to approve a Budget Amendment to the Adopted FY 2023-2024 Operating Budget of \$30,000.00 for Existing and Future Building Plan Check Expenses 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 to execute contract change orders with J.L. Plank, Inc. in an amount not to exceed $\$ 100,000.00$ in addition to the originally approved $\$ 100,000.00$ as part of 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
h. Approval of the Acceptance of the $1^{\text {st }}-5^{\text {th }}$ Street Lighting Project 20214 and Authorization for the City Clerk to file the Notice of Completion; 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.
i. Adopt a Resolution Authorizing the City Manager or designee to Sign and Execute a Purchase Order with Ray Gaskins Service, a Source Well partner, in the amount of $\$ 443,156.90$ for a refuse truck 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.
j. Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2019-2020 and Authorize Submission to the Kern Council of Governments 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.
k. Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2020-2021 and Authorize the City Manager or designee to Submit the claim to the Kern Council of Governments 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.
I. Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2021-2022 and Authorize the City Manager or Designee to Submit the claim to the Kern Council of Governments 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.

## 11)PUBLIC HEARINGS:

a. Conduct a Public Hearing to receive oral comments concerning unmet transit needs, consider comments, if any, and adopt the Resolution Establishing Unmet Transit Needs Finding for Fiscal Year 2024-2025, 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. (M. Martinez)

## 12) DEFERRED BUSINESS: None

## 13) NEW BUSINESS:

a. Appointment of John P. Pallares and Rosalio Armendariz to serve on the Wasco Sales Tax Oversight Committee (Measure X) for an unexpired term ending December 31, 2025, 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. (Garcia, Saldaña)
b. Approve Amended Resolution No 2019-3331, correcting the Fiscal Year 2018-2019 on Section 3 to Fiscal Year 2019-2020 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)

## 14) REPORTS FROM COMMISSIONS AND COMMITTEES:

a. Kern Economic Development Corporation (Garcia)
b. Kern Council of Government (Reyna)
c. Wasco Task Force (Saldaña and Medina)
15) REPORTS FROM KC FIRE AND SHERIFF:
a. Kern County Fire Department (Appleton)
b. Kern County Sheriff's Department (Stout)

## 16) REPORTS FROM THE CITY MANAGER:

17) REPORTS FROM THE CITY COUNCIL:

## 18)CLOSED SESSION:

a. Approval of Closed Session Minutes for February 20, 2024.
b. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) and paragraph (2) of subdivision (e) of Section 54956.9: (One potential case.)
c. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION 54956.9 (d)(1)

Name of Case: Amerivet Contracting, a California Corporation

## 19) CLOSED SESSION ACTION:

## 20)ADJOURNMENT:

This is to certify that this agenda was posted at Wasco City Hall on March 1, 2024, on/or before 6:00 p.m. The agenda is also available on the City website at www.cityofwasco.org.


Maria O. Martinez, City Clerk

[^0]If you need special assistance to participate in this meeting, please contact the City Clerk's Office at (661) 7587215 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.

Bill Pay

| WARRANTS | AMOUNTS |  |  |
| :---: | :---: | :---: | :---: |
| G021424 | 11,493.44 |  |  |
| G021224 | 703,510.59 |  |  |
| G022124 | 33,311.42 |  |  |
| G021924 | 21,626.36 |  |  |
| H021924 | 2,223.11 |  |  |
| G022824 | 76,651.35 |  |  |
| G022624 | 27,034.25 |  |  |
| H022624 | 420.84 |  |  |
| G022724 | 10,789.00 |  |  |
| A1022624 | 1,567.81 |  |  |
| A2022624 | 3,417.13 |  |  |
| A3022624 | 2,994.09 |  |  |
| A4022624 | 4,876.52 |  |  |
| A5022624 | 100.00 |  |  |
| A6022624 | 450.00 |  |  |
| A1022124 | 245.50 |  |  |
| A2022124 | 70,638.26 Verified By: | 10ars |  |
| Grand Total | 971,349.67 Finance Director | Nearel Perez-qrernandez | 02/28/2024 |


| WARRANT | VENDOR NAME | VENDOR No. | INVOICE No. | CHECK No. DESCRIPTION |  | AMOUNTS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G021424 | AMAZON CAPITAL SERVICES, INC | 4968 | 1C7Q-QNYR-PQPJ | 27158 | COMPANY PHONE CASE | 21.64 |
| G021424 | AMAZON CAPITAL SERVICES, INC | 4968 | 1VFH-KCKN-63T9 | 27158 | NORTON STRIPPING GRINDER WHEELS PACK OF 5 | 59.29 |
| G021424 | DITCH WITCH WEST | 4792 | 560586 | 27159 | ENGINE REPLACEMENT FOR HYDRO EXCAVATOR | 5,718.27 |
| G021424 | ERIK VALDIVIA | 6078 | 020524 | 27160 | CSMFO CONFERENCE REIMBURSEMENT | 31.58 |
| G021424 | ISAREL PEREZ | 4343 | 020523 | 27161 | CSMFO CONFERENCE REIMBURSEMENT | 1,892.77 |
| G021424 | LUIS CAMPOS ORTIZ | 6079 | 020524 | 27162 | CSMFO CONFERENCE REIMBURSEMENT | 168.58 |
| G021424 | PG \& E COMPANY | 85 | 0257904856-8 020924 | 27163 | UB 2692 GRAPEVINE LN | 13.97 |
| G021424 | PG \& E COMPANY | 85 | 3593196785-1 020624 | 27163 | UB NW NE SE GEN-ANNEX | 669.19 |
| G021424 | PG \& E COMPANY | 85 | 4460001408-6 020724 | 27163 | UB CENTRAL AVE \& HWY 46 | 152.16 |
| G021424 | SOUTHERN CALIFORNIA GAS COMPANY | 1438 | 164-935-9681 702072 | 27164 | JAN 24: CNG FUEL | 2,765.99 |
| G021424 Total |  |  |  |  |  | 11,493.44 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1DT3-X6CC-1RWR | 27124 | MATERIAL \#GENERAL: PUSH PIN MAGNETS | 9.73 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1GJ9-GMYM-Q3HD | 27124 | HIGH VIS SAFETY JACKET \& TRACTOR TRAILER HITCH | 108.04 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1GKK-FHL6-M6FR | 27124 | AT-A-GLANCE 2024 WALL CALENDAR | 32.79 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1GL1-RRPV-PG9V | 27124 | RFS VEH \#15: PNEUMATIC TUBE \& FITTINGS | 23.80 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1JN6-PGVP-G46X | 27124 | SHOP \#GENERAL: 2024 CALENDAR AT-A-GLANCE | 34.49 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1NMF-C6HW-3JNP | 27124 | RAIN BIRD PEB INLINE VALVE WITH FLOW | 476.32 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1PCN-37GV-1FRK | 27124 | 1 PK: BLUE OIL GLOVES , RESISTANT PETROCHEMICAL | 44.37 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1TNR-36J4-KN7Y | 27124 | E2 QT: EZ REACHER 6 PACK REACHING TOOL GRABBERS | 201.38 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1VVR-KPV9-QG61 | 27124 | TOOL \#GENERAL: PACKER GREASE TOOL | 19.27 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 16RJ-M9H9-FMWG | 27124 | SALI 25 PACK CUT OFF WHEELS GRINDER | 37.86 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 16Y7-XGGL-RQTF | 27124 | AT-A-GLANCE 2024 WALL CALENDAR | 32.55 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 17HF-TQXY-7H4M | 27124 | 4 QT: HEAVY DUTY LUMENS FLASHLIGHT | 127.24 |


| WARRANT | VENDOR NAME | VENDOR No. | INVOICE No. | CHECK No. | DESCRIPTION | AMOUNTS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 19JX-3VFC-RQPK | 27124 | PAINT PENS FOR MARKING \& CALENDAR | 115.33 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 17WM-M441-XPXM | 27124 | WTR VEH \#03: BEACON LIGHT BAR \& MOUNTING BRACKETS | 212.15 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 19JF-4HLQ-VD7T | 27124 | 2024 WALL CALENDAR | 21.10 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 143X-HC1C-1JDL | 27124 | DEWALT BENCH \& WIRE GRINDER | 124.36 |
| G021224 | AMAZON CAPITAL SERVICES, INC | 4968 | 1963-4NTD-TMYN | 27124 | DEWALT 4-PORT CHARGER | 217.74 |
| G021224 | BSK \& ASSOCIATES, INC. | 1052 | AH01576 | 27125 | WW SAMPLE TEST: 1/16/24 BOD \& TSS | 140.00 |
| G021224 | BSK \& ASSOCIATES, INC. | 1052 | AH01835 | 27125 | WW SAMPLE TEST: 1/18/24 BOD \& TSS | 165.00 |
| G021224 | BSK \& ASSOCIATES, INC. | 1052 | AG02375 | 27125 | WW SAMPLE TEST: 1/11/24 BOD \& TSS | 165.00 |
| G021224 | CENTRAL VALLEY ENVIRONMENTAL | 6032 | 8022 | 27126 | 21003-0: LABOR CAMP ABATEMENT | 490,580.00 |
| G021224 | CLARK PEST CONTROL | 117 | 34621485 | 27127 | JAN 2024: 746 8TH ST \& 1445 12TH PEST CONTROL SERV | 235.00 |
| G021224 | CLEAN STRIDE LLC | 5289 | 10232 | 27128 | JAN 2024: JANITORIAL SERV \& REG MAINT SERV | 6,458.76 |
| G021224 | FASTENAL COMPANY | 3221 | CABAE25278 | 27129 | MATERIALS FOR DAILY OPERATIONS AT WWTP | 254.28 |
| G021224 | FASTENAL COMPANY | 3221 | CABAE25312 | 27129 | MATERIALS FOR DAILY OPERATIONS AT WWTP | 370.00 |
| G021224 | FERGUSON ENTERPRISES INC | 1008 | 1838803 | 27130 | MATERIAL TO WORK ON LATERAL | 223.18 |
| G021224 | GRAINGER | 415 | 9972569504 | 27132 | MARKING SPARY PAINT | 29.55 |
| G021224 | HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC. | 2651 | \#INV-HES-2680 | 27133 | JAN 2024 BIOSOLIDS LOADS | 2,357.93 |
| G021224 | KAISER FOUNDATION HEALTH PLAN INC | 4757 | 199638388571 | 27134 | MARCH 2024: INSURANCE PREMIUM | 1,824.51 |
| G021224 | KIMBALL MID WEST | 1013 | 101827544 | 27135 | MATERIAL \#GENERAL: DRILL SET | 460.06 |
| G021224 | KSI ENGINEERING INC | 5837 | 108243 | 27136 | 20214-2: SURVEYING DOWNTOWN PRJT | 10,789.00 |
| G021224 | KSI ENGINEERING INC | 5837 | 108131 | 27136 | 20214-2: DOWNTOWN PROJECT ELECTRICAL DESIGN CO | 21,000.00 |
| G021224 | LeBeau THELEN LLP | 3218 | 013124 | 27137 | JAN 2024: LEGAL SERVICES | 9,790.00 |
| G021224 | ODP BUSINESS SOLUTIONS, LLC | 5759 | 347899678001 | 27139 | OFFICE SUPPLIES | 179.21 |
| G021224 | ODP BUSINESS SOLUTIONS, LLC | 5759 | 347176594001 | 27139 | OFFICE SUPPLIES FOR SAN DEPT | 118.11 |
| G021224 | ONE SOURCE PARTS, LLC DEPT 900 | 5748 | 1011107 | 27140 | RFS VEH \#23: CHASSIS VALVE, 3 BANK NULL | 4,362.43 |
| G021224 | O'REILLY AUTO ENTERPRISES, LLC | 4230 | 4936-172487 | 27138 | PD \#P012: IGNITION COIL | 35.66 |
| G021224 | O'REILLY AUTO ENTERPRISES, LLC | 4230 | 4936-172635 | 27138 | ADHESIVE REMOVER \& ERASER WHEEL FOR DEPTS | 72.68 |
| G021224 | P \& J ELECTRIC, INC. | 66 | 8733 | 27141 | WWTP LIFT STATION REPAIRS 1/23/24 | 743.12 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B490586 | 27142 | WTR SAMPLE TEST: 1/8/24 BACTERIOLOGICAL DWPDIST12 | 84.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B490982 | 27142 | WTR SAMPLE TEST: 1/16/24 BACTERIOLOGICAL DWPDIST12 | 98.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B491251 | 27142 | WTR SMPL TEST: 1/23/24 WELL \#11,\#12 CLIP | 240.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B491352 | 27142 | WTR SAMPLE TEST: 1/23/24 WELL \#11,\#13 BACTERIOLOG | 28.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B491358 | 27142 | WTR SAMPLE TEST: 1/25/24 WELL \#10 | 8.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B491482 | 27142 | WTR SAMPLE TEST: 1/25/24 BACTERIOLOGICAL | 84.00 |
| G021224 | PACE ANALYTICAL SERVICES, INC | 5694 | B491681 | 27142 | WTR SAMPLE TEST: 1/30/24 BACTERIOLOGICAL | 98.00 |
| G021224 | PETERSON AUTO SUPPLY | 152 | 7417-269054 | 27143 | RFS \#GENERAL: AIR GREASE GUN | 162.36 |
| G021224 | PG \& E COMPANY | 85 | 4675436856-4 012624 | 27144 | UB NE COR CENTRAL \& MARGALO | 423.93 |
| G021224 | ROYAL INDUSTRIAL SOLUTIONS | 711 | 0332-1089554 | 27145 | 21034-1 \& 23022-3: SGR SWITCHGEAR PULL SECT | 6,187.35 |
| G021224 | SCL-NORTH | 6067 | 565 | 27146 | 22012-1: TREE GRATES \& TREE LIGHTS FOR PRJT | 126,807.64 |
| G021224 | SERVICEMASTER AT BAKERSFIELD | 6074 | 20-20942 | 27147 | WTR LOSS MITIGATION COMMERCIAL-ROSS DEPT | 3,258.63 |
| G021224 | SOUTHERN TIRE MART LLC | 5953 | 7150007914 | 27148 | MATERIAL \#GENERAL: DISPOSE OF 30 TIRES | 150.00 |
| G021224 | SPECIALTY FLEET SERVICES | 6001 | 4934 | 27149 | RFS VEH \#14: CNG SYSTEM REPAIRS | 2,762.92 |
| G021224 | TERRY EQUIPMENT INC | 5785 | 105572 | 27150 | RFS VEH \#25: ELEVATOR BEARING WITH DRAIN | 608.55 |
| G021224 | THE LAW OFFICES OF YOUNG WOOLDRIGE | 4965 | 108185 | 27157 | JAN 24: LEGAL SERVICES | 622.50 |
| G021224 | TRADICIONES MARKETS, INC | 5259 | 379 OCT 2023 | 27131 | 379 UB PAYMENTS OCT 2023 | 68.22 |
| G021224 | USA BLUEBOOK | 498 | NV00235932 | 27151 | MATERIAL FOR WWTP: CHESSEL CHART \& BLUE PEN | 465.77 |
| G021224 | USA BLUEBOOK | 498 | INV00236697 | 27151 | MATERIAL FOR WWTP: CHESSEL CHART RED PEN | 112.53 |
| G021224 | VERIZON WIRELESS SERVICE LLC | 4237 | 9955156260 | 27152 | CELL PHONES FOR PD | 743.69 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22449 | 27153 | STR VEH \#88: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22405 | 27153 | RFS VEH \#96: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22454 | 27153 | STREETS VEH \#93: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22524 | 27153 | CODE VEH \#05: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22445 | 27153 | BUILDING VEH \#10: SMOG INSPECTION | 60.00 |


| WARRANT | VENDOR NAME | VENDOR No. | INVOICE No. | CHECK No. DESCRIPTION |  | AMOUNTS |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22458 | 27153 | MGMT VEH \#65: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22460 | 27153 | ENG VEH \#97: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22462 | 27153 | FACILITY VEH \#43: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22463 | 27153 | RFS VEH \#17: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22468 | 27154 | DAR VEH \#61: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22470 | 27154 | AC VEH \#31: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22471 | 27153 | DAR VEH \#63: SMOG INSPECTION | 75.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22472 | 27153 | WW VEH \#41: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22475 | 27153 | MGMT VEH \#M1: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22476 | 27153 | MGMT VEH \#M2: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22502 | 27153 | WTR VEH \#64: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22504 | 27153 | PD VEH \#P015: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22508 | 27153 | SHOP VEH \#37: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22509 | 27153 | WTR VEH \#53: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22510 | 27153 | AC VEH \#33: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22529 | 27153 | PD VEH \#P014: SMOG INSPECTION | 60.00 |
| G021224 | WASCO AUTOMOTIVE \& SMOG | 2676 | 22563 | 27153 | STR VEH \#78: SMOG INSPECTION | 60.00 |
| G021224 | WILLBANKS ENVIRONMENTAL CONSULTING, INC. | 4147 | 24432 | 27155 | ANNULAL GROUNDWATER REPORT | 4,469.50 |
| G021224 | WILLIAM C. STATLER | 5136 | NO. 15 JAN 24 | 27156 | JAN 24:FINANCIAL AUDIT SRVCS | 2,500.00 |
| G021224 Total |  |  |  |  |  | 703,510.59 |
| G022124 | ADVANTAGE ANSWERING PLUS | 2564 | 000031-586-801 | 27166 | FEB 24: ANSWERING SERVICE | 669.79 |
| G022124 | ALECIO MORA | 6041 | 02142024 | 27167 | REIMBURSEMENT FOR RANGE SUPPLIES | 32.77 |
| G022124 | AMERICAN REFUSE INC | 183 | 299875 | 27168 | FEB 2024: 801 8TH ST 3YD BIN RECYCLE | 113.96 |
| G022124 | AMERICAN REFUSE INC | 183 | 299882 | 27168 | JAN 24: PRISON SCALE TICKETS | 75.00 |
| G022124 | ANTHONY COOK | 6043 | 02232024 | 27169 | RADAR/LIDAR TRAINING REIMBURSEMENT | 63.37 |
| G022124 | ARREDONDO ELECTRIC | 6059 | 1716 | 27170 | INSTALLATION OF LED LIGHTS AT WWTF SHOP | 4,700.00 |
| G022124 | BSK \& ASSOCIATES, INC. | 1052 | AH01880 | 27171 | WW SAMPLE TEST: 1/19/24 TCP \& TITLE 22 | 1,610.00 |
| G022124 | BSK \& ASSOCIATES, INC. | 1052 | AH01881 | 27171 | WW SAMPLE TEST: 1/19/24 NITRATE-N | 30.00 |
| G022124 | BSK \& ASSOCIATES, INC. | 1052 | AH02235 | 27171 | WW SAMPLE TEST: 1/23/24 BOD, TDS, NITROGEN | 468.00 |
| G022124 | BSK \& ASSOCIATES, INC. | 1052 | AH02989 | 27171 | WW SAMPLE TEST: 1/9/24 AMN, BOD, TDS, NITR | 316.50 |
| G022124 | CHARTER COMMUNICATIONS | 68 | 167751301020724 | 27172 | FEB 24:INTERNET SRVCS ANNEX | 124.26 |
| G022124 | CHARTER COMMUNICATIONS | 68 | 168679001020724 | 27172 | FEB24: SHERIFF STATION INTERNET SRVCS | 202.96 |
| G022124 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745425 | 27173 | RFS VEH \#17: AIR COMP | 19.47 |
| G022124 | CUMMINS INC | 376 | Y8-44213 | 27174 | RFS VEH \#14: VALVE PRESSURE REGULATOR | 1,374.88 |
| G022124 | DANIELLE WISE | 6045 | 021324 | 27175 | REIMBURSEMENT CSAR TRAINING | 260.74 |
| G022124 | DEPARTMENT OF JUSTICE | 1668 | 713736 | 27176 | JAN 24: DOJ FINGERPRINTS | 558.00 |
| G022124 | FED EX | 123 | 8-404-18790 | 27177 | EXPRESS SERVICES 020824 | 24.62 |
| G022124 | FREEMAN MATHIS \& GARRY LLP | 5980 | 9160161234 | 27179 | JAN 24: LEGAL SERVICES | 858.00 |
| G022124 | GENERAL OFFICE MACHINE COMPANY | 1195 | 22465 | 27180 | JAN 24: COPIER METER READING | 1,214.11 |
| G022124 | GENERAL OFFICE MACHINE COMPANY | 1195 | 22466 | 27180 | COPIER METER READING- PD 12/10-01/10 | 399.10 |
| G022124 | INFO SEND, INC. | 4244 | 256871 | 27181 | TCP Q4 INSERTS | 956.73 |
| G022124 | JAVIER SANCHEZ | 6046 | 02142024 | 27182 | 110623 UNFM STIP B-0 | 576.48 |
| G022124 | KIMBALL MID WEST | 1013 | 101879288 | 27183 | MATERIAL \#GENERAL: GLOVES | 40.07 |
| G022124 | LLOUD GALUTIRA | 6071 | 021424 | 27184 | 011524 UNFM STIP B1222.04 | 777.96 |
| G022124 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-008-697 | 27185 | BACKGROUND INVESTIGATION | 2,000.00 |
| G022124 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-009-697 | 27185 | BACKGROUND INVESTIGATION | 1,750.00 |
| G022124 | NEW HORIZON COMMUNICATION CORP | 6015 | 2553940 | 27186 | MAR 24: DISPATCH SRVCS | 1,058.50 |
| G022124 | O'REILLY AUTO ENTERPRISES, LLC | 4230 | 4936-173813 | 27187 | WW VEH \#09: AIR \& OIL FILTER, BIT SET | 47.06 |
| G022124 | PG \& E COMPANY | 85 | 8702724701-1 020824 | 27188 | UB AGRICULTRE 020824 | 593.16 |
| G022124 | PG \& E COMPANY | 85 | 8365871756-2 021424 | 27188 | UB ANNEX PARKING LIGHT 021424 | 14.85 |
| G022124 | PG \& E COMPANY | 85 | 5415504019-6 020624 | 27188 | UB CENTRAK AVE \& HWY 46020624 | 15.68 |
| G022124 | PG \& E COMPANY | 85 | 3433412189-3 021324 | 27188 | UB N/O FILBURN ON BECKES 021324 | 10.51 |


|  | WARRANT VENDOR NAME |  | VENDOR No. INVOICE No. |  | CHECK No. DESCRIPTION |  | AMOUNTS$448.26$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 128 | G022124 | PG \& E COMPANY | 85 | 2991524925-3 021324 | 27188 | UB 810 8TH COURTHOUSE 021324 |  |
| 129 | G022124 | PG \& E COMPANY | 85 | 2114713176-3 021424 | 27188 | UB STREET LIGHT FILLBURN 021424 | 34.11 |
| 130 | G022124 | PG \& E COMPANY | 85 | 2053318492-3 021224 | 27188 | WATER WELL \#8 021224 | 449.98 |
| 131 | G022124 | RICHLAND CHEVROLET COMPANY | 155 | 159175 | 27189 | STREET VEH \#89: MUFFLER \& GASKET | 2,406.66 |
| 132 | G022124 | ROBERT HALF | 4814 | 63186602 | 27190 | TEMP SERVICES X.NIETO WE 020224 | 1,611.33 |
| 133 | G022124 | ROBERT HALF | 4814 | 63215614 | 27190 | TEMP SERVICES X.NIETO WE 020924 | 883.92 |
| 134 | G022124 | SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT | 1198 | s174634 | 27191 | NW CORNER OF 8TH \& G ST: 24/25 ANNUAL PTO | 577.00 |
| 135 | G022124 | SOUTHERN TIRE MART LLC | 5953 | 7150008104 | 27193 | WTR VEH \#53: TIRE | 164.15 |
| 136 | G022124 | SPECIALTY FLEET SERVICES | 6001 | 4996 | 27194 | RFS VEH \#14: TRANSDUCER, LEAK DETECTION SOLUTION | 405.36 |
| 137 | G022124 | THE GAS COMPANY | 246 | 08961820373020924 | 27195 | JAN24: CITY YARD F STREET | 565.77 |
| 138 | G022124 | THE GAS COMPANY | 246 | 08331820137020924 | 27195 | JAN24:COURTHOUSE 757 FSt | 532.81 |
| 139 | G022124 | THE GAS COMPANY | 246 | 08121820008020924 | 27195 | SHERIFF'S STATION 748 F ST | 325.00 |
| 0 | G022124 | THE GAS COMPANY | 246 | 05441655304020924 | 27195 | JAN24: PAL BUILDING 1445 12TH ST | 43.14 |
| 141 | G022124 | THE SHAFTER PRESS/ WASCO TRIBUNE | 4787 | 3227 | 27192 | PUBLIC HEARING NOTICE FOR TRANSIT | 185.50 |
| 142 | G022124 | THE SHAFTER PRESS/ WASCO TRIBUNE | 4787 | 3237 | 27192 | PUBLIC HEARING NOTICE FOR COUNCIL MEETING | 227.50 |
| 143 | G022124 | TRADICIONES MARKETS, INC | 5259 | 330 JAN 2023 | 27178 | 330 UB PAYMENTS JAN 24 | 59.40 |
| 144 | G022124 | TYLER TECHNOLOGIES, INC | 1064 | 045-453226 | 27196 | MUNIS CITIZEN SELF SERVICE | 3,300.00 |
| 145 | G022124 | UNIVERSAL URGENT CARE \& OCCUPATIONAL MEDICINE INC | 5268 | EM016553 | 27197 | PHYSICAL POST-OFFER | 45.00 |
| 146 | G022124 | UNIVERSAL URGENT CARE \& OCCUPATIONAL MEDICINE INC | 5268 | EM016491 | 27197 | PHYSICAL POST-OFFER | 45.00 |
| 147 | G022124 | UNIVERSAL URGENT CARE \& OCCUPATIONAL MEDICINE INC | 5268 | EM016526 | 27197 | PHYSICAL POST-OFFER | 45.00 |
| 148 | G022124 Total |  |  |  |  |  | 33,311.42 |
| 149 | G021924 | BLUE LINE SOLUTIONS, INC | 5910 | 1386 | 27198 | BACKGROUND INVESTIGATION | 3,731.35 |
| 0 | G021924 | BLUE LINE SOLUTIONS, INC | 5910 | 1385 | 27198 | BACKGROUND INVESTIGATION | 2,400.00 |
| 151 | G021924 | DEPARTMENT OF JUSTICE | 1668 | 707069 | 27199 | DEC 23: DOJ FINGERPRINTS | 262.00 |
| 152 | G021924 | ENTENMANN ROVIN CO | 5860 | 0178998-IN | 27200 | TT DOME BADGES | 1,094.40 |
| 153 | G021924 | GARDAWORLD | 4266 | 20594583 | 27202 | JAN 24: EXCESSIVE SERVICES | 99.19 |
| 154 | G021924 | GRIFFIN GRAPHICS | 6076 | 11409 | 27203 | EMBROIDERY FOR PD CHAPLAIN | 48.71 |
| 155 | G021924 | GRIFFIN GRAPHICS | 6076 | 11410 | 27203 | PD BADGES | 405.94 |
| 6 | G021924 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-005-697 | 27204 | BACKGROUND INVESTIGATION | 2,000.00 |
| 157 | G021924 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-006-697 | 27204 | BACKGROUND INVESTIGATION | 2,000.00 |
| 158 | G021924 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-007-697 | 27204 | BACKGROUND INVESTIGATION | 2,000.00 |
| 159 | G021924 | MARY VALENTI | 5984 | 1385 | 27205 | BACKGROUND INVESTIGATION | 2,400.00 |
| 160 | G021924 | MOORE \& ASSOCIATES | 6077 | 24:5062 | 27206 | TRANSIT AUDIT SUPPORT \& CLAIM | 1,732.50 |
| 161 | G021924 | PG \& E COMPANY | 85 | 0008264215-8 | 27207 | UB SOLAR PLANT ANIMAL CONTROL | 198.12 |
| 162 | G021924 | ROBERT HALF | 4814 | 63121865 | 27208 | TEMP SERVICES X.NIETO WE 011924 | 1,556.08 |
| 163 | G021924 | ROBERT HALF | 4814 | 63151075 | 27208 | TEMP SERVICES X.NIETO WE 012624 | 1,206.19 |
| 164 | G021924 | THE SHAFTER PRESS/ WASCO TRIBUNE | 4787 | 3211 | 27209 | JOB RECRUITMENT | 84.00 |
| 165 | G021924 | THE SHAFTER PRESS/ WASCO TRIBUNE | 4787 | 3220 | 27209 | WASCO PARKS \& REC BOARD VACANCY | 224.64 |
| 166 | G021924 | TRADICIONES MARKETS, INC | 5259 | 402 NOVEM 2023 | 27201 | 402 UB PAYMENTS NOVEMBER 23 | 72.36 |
| 167 | G021924 | TRADICIONES MARKETS, INC | 5259 | 366 DECEMBER 23 | 27201 | 366 UB PAYMENTS DECEMBER 23 | 65.88 |
| 168 | G021924 | UNIVERSAL URGENT CARE \& OCCUPATIONAL MEDICINE INC | 5268 | EM016468 | 27210 | PHYSICAL POST-OFFER | 45.00 |
| 169 | G021924 Total |  |  |  |  |  | 21,626.36 |
| 170 | H021924 | JEFFRIES BROS., INC | 140 | 143170 | 27165 | 23003: DIESEL FUEL | 2,223.11 |
| 171 | H021924 Total |  |  |  |  |  | 2,223.11 |
| 172 | G022824 | ACME ROTARY BROOM SERVICE | 1291 | 2467 | 27215 | CENTER STRIP MAIN BROOMS FOR GLOBAL SWEEPER | 1,180.34 |
| 173 | G022824 | AFLAC | 108 | 966046 | 27216 | FEB 24: INSURANCE PREMIUM | 582.50 |
| 174 | G022824 | AMAZON CAPITAL SERVICES, INC | 4968 | 1TX1-QH1F-96VW | 27217 | WINSHIELD WASHER FLUID | 32.88 |
| 175 | G022824 | AMAZON CAPITAL SERVICES, INC | 4968 | 1NHP-9PWH-QM1L | 27217 | CREDIT: WINSHIELD WASHER FLUID | (32.88) |
| 176 | G022824 | AMAZON CAPITAL SERVICES, INC | 4968 | 1M7T-1JPW-4F31 | 27217 | 2 QT: USB HUB SPLITTER FOR PD DEPT | 55.62 |
| 7 | G022824 | AMAZON CAPITAL SERVICES, INC | 4968 | 1XQK-PCVJ-XYYL | 27217 | 5-PACK CABLE ORG: PD DEPT \& KEYBOARD: FM DEP | 27.85 |
| 178 | G022824 | AMAZON CAPITAL SERVICES, INC | 4968 | 1Y63-NR36-C64Q | 27217 | 1 QT: SECURITY CAM LOCK FOR ANNEX DROP BOX | 14.61 |
| 179 | G022824 | AMERICAN REFUSE INC | 183 | 299881 | 27218 | MAR 24: RECYCLE CARTS RESIDENTIAL | 40,242.50 |


|  | WARRANT VENDOR NAME |  | VENDOR No. INVOICE No. |  | CHECK No. DESCRIPTION |  | AMOUNTS$144.97$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 180 | G022824 | AUTOZONE,INC | 851 | 5346647250 | 27219 | MATERIAL \#GENERAL: BRAKE CLEANER |  |
| 181 | G022824 | BSK \& ASSOCIATES, INC. | 1052 | AH03522 | 27220 | WW SAMPLE TEST: 1/30/24 BOD \& TSS | 165.00 |
| 2 | G022824 | BSK \& ASSOCIATES, INC. | 1052 | AH03153 | 27220 | WW SAMPLE TEST: 1/25/24 BOD \& TSS | 165.00 |
| 183 | G022824 | BSK \& ASSOCIATES, INC. | 1052 | AH03667 | 27220 | WW SAMPLE TEST: 2/1/24 BOD \& TSS | 165.00 |
| 184 | G022824 | CHESTER AVENUE BRAKE | 211 | 01P56999 | 27221 | TOOL \#GENERAL: SEAL INSTALLER SET | 230.97 |
| 185 | G022824 | CHESTER AVENUE BRAKE | 211 | 01P56712 | 27221 | RFS VEH \#23: PARK CNTL VALVE | 149.62 |
| 186 | G022824 | CINTAS CORPORATION NO. 3 | 4480 | 4182190223 | 27222 | UNIFORM SRVCS WE 020224 | 358.16 |
| 187 | G022824 | CLARK PEST CONTROL | 117 | 34770741 | 27223 | FEB 2024: 5409 7TH ST PEST CONTROL SERV | 59.00 |
| 188 | G022824 | CLARK PEST CONTROL | 117 | 34770821 | 27223 | JAN \& FEB 2024: 5410 7TH ST PEST CONTROL SERV | 118.00 |
| 189 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745468 | 27224 | MATERIAL \#GENERAL: WIND SHIELD WASHER | 42.21 |
| 190 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745491 | 27224 | RFS VEH \#23: DISCS | 27.04 |
| 191 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745510 | 27224 | RFS VEH \#16: FLUID FILTER, FITTINGS \& HOSE | 250.20 |
| 192 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745540 | 27224 | WTR \#52: FUEL LINE HOSE \& HOSE CLAMP | 56.05 |
| 193 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745551 | 27224 | STR \#83: 10 GAL OF HYDRAULIC OIL | 110.39 |
| 194 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745574 | 27224 | WTR VEH \#52: FLUID, \& AIR FILTERS | 84.44 |
| 195 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745622 | 27224 | RFS \#23: FITTINGS \& CHAIN HOIST | 120.17 |
| 196 | G022824 | COUNTRY AUTO \& TRUCK, INC. | 3008 | 745623 | 27224 | WATER VEH \#52: MOTOR OIL | 65.47 |
| 197 | G022824 | FASTENAL COMPANY | 3221 | CABAE25859 | 27225 | MATERIAL \#GENERAL: DEGREASER | 108.24 |
| 198 | G022824 | FED EX | 123 | 8-417-74643 | 27226 | EXPRESS SERVICES 022224 | 24.73 |
| 199 | G022824 | GARCIA POWERED ELECTRIC INC | 4901 | 24-0203 | 27227 | 24025: ELECTRICAL WORK \& REPAIRS | 1,765.00 |
| 200 | G022824 | GARDAWORLD | 4266 | 107725279 | 27228 | MAR 24: ARMORED SRVCS | 443.59 |
| 201 | G022824 | GENERAL OFFICE MACHINE COMPANY | 1195 | 22469 | 27229 | PD PRINTER NETWORK CHANGE | 178.50 |
| 2 | G022824 | GOLDEN STATE PETERBILT | 129 | 03P182025 | 27230 | WW \#46: VALVE DASH | 178.67 |
| 203 | G022824 | GOLDEN STATE PETERBILT | 129 | 03P182565 | 27230 | RFS \#26: CYCLONE T, AIR HOSE \& GUN KIT | 137.34 |
| 204 | G022824 | JEFFRIES BROS., INC | 140 | 144243 | 27231 | 55 GAL DRUM OF WHITE OIL 90 | 1,690.87 |
| 205 | G022824 | JEFFRIES BROS., INC | 140 | 144314 | 27231 | HYDRAULIC AW FLUID \& STATE RECYCLE OIL GALS | 2,659.05 |
| 206 | G022824 | JIM BURKE FORD LINCOLN | 134 | 1563370 | 27232 | DAR VEH \#60: SEAL KIT, NUTS, SPINDLE | 630.82 |
| 207 | G022824 | JOHN KULAR CONSULTING | 3734 | 1438 | 27233 | 24009-1: SEWER MASTER PLAN JAN 2024 | 3,305.00 |
| 8 | G022824 | JOHN KULAR CONSULTING | 3734 | 1439 | 27233 | 24008-1: STORMWATER MASTER PLAN JAN 2024 | 2,758.20 |
| 9 | G022824 | KERN COUNTY WASTE MANAGEMENT DEPT. | 19 | 39900-IN | 27234 | JAN 2024: STSW FEES | 2,868.47 |
| 210 | G022824 | KNIGHT'S SITE SERVICES, INC | 1075 | 0000190765 | 27235 | 2/6/24-3/4/24: GW SITE PORTABLE TOILET SERV | 76.46 |
| 211 | G022824 | MADRON, STAN | 1432 | 022624 | 27236 | REIMBURSEMENT FOR DOT PHYSICAL | 100.00 |
| 2 | G022824 | MAIRA PUENTE | 6003 | 02142024 | 27237 | POST TRAINING REIMBURSEMENT | 304.85 |
| 213 | G022824 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-011 | 27238 | BACKGROUND INVESTIGATION | 2,000.00 |
| 214 | G022824 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-014 | 27238 | BACKGROUND INVESTIGATION | 700.00 |
| 215 | G022824 | MARTIN, PARIS, AND MULLINS LLC | 5976 | \#2024-015 | 27238 | BACKGROUND INVESTIGATION | 2,000.00 |
| 216 | G022824 | MARY VALENTI | 5984 | 020724 | 27239 | PRE-EMPLIYMENT EVALUATION | 500.00 |
| 7 | G022824 | NEW YORK LIFE INSURANCE COMPANY | 4733 | YMH_20240303 | 27240 | MARCH 24: INSURANCE PREMIUM | 270.00 |
| 218 | G022824 | O'REILLY AUTO ENTERPRISES, LLC | 4230 | 4936-174131 | 27241 | RFS VEH \#23: PAINT SPRAY CANS | 36.78 |
| 219 | G022824 | O'REILLY AUTO ENTERPRISES, LLC | 4230 | 4936-175826 | 27241 | DAR VEH \#60: BEARINGS | 133.39 |
| 220 | G022824 | PACE ANALYTICAL SERVICES, INC | 5694 | B490570 | 27242 | WW SAMPLE TEST: 1/10/24 1ST QTR GW MONITORING | 1,200.00 |
| 221 | G022824 | PACE ANALYTICAL SERVICES, INC | 5694 | B491285 | 27242 | WW SAMPLE TEST: 1/10/24 1ST QTR GW MONITORING DELT | 180.00 |
| 2 | G022824 | PACE ANALYTICAL SERVICES, INC | 5694 | B491660 | 27242 | WTR SAMPLE TEST: 1/31/24 WELL \#7,\#8,\#10 CLIP | 412.50 |
| 223 | G022824 | PACE ANALYTICAL SERVICES, INC | 5694 | B492306 | 27242 | WTR SAMPLE TEST: 2/6/24 BACTERIOLOGICAL DWPDIST12 | 84.00 |
| 224 | G022824 | PG \& E COMPANY | 85 | 0008272145-7 | 27243 | UB SOLAR PLANT ANIMAL CONTROL | 186.93 |
| 225 | G022824 | PG \& E COMPANY | 85 | 0705182385-9 022024 | 27243 | UB 501 F ST | 1,048.78 |
| 226 | G022824 | PG \& E COMPANY | 85 | 2767702756-0 021524 | 27243 | UB 603 PALM AVE | 22.89 |
| 227 | G022824 | PG \& E COMPANY | 85 | 8043623467-0 021424 | 27243 | UB POPLAR AVE \& MARGALO | 42.27 |
| 228 | G022824 | PHOENIX GROUP INFORMATION SYSTEMS | 4913 | 012024239 | 27244 | JAN 24: CITATION FEE \& SRVCS | 319.63 |
| 229 | G022824 | SOUTHERN TIRE MART LLC | 5953 | 7150008107 | 27245 | POLICE \#GENERAL: 4 TIRES | 518.59 |
| 230 | G022824 | STATE CONTROLLER'S OFFICE | 509 | FAUD-00004258 | 27246 | ANNUAL STREET REPORT 23/24 FY | 2,786.04 |
| 231 | G022824 | THE GAS COMPANY | 246 | 08207136329021524 | 27247 | MULTIPLE ADDRESSES 021524 | 772.15 |


|  | WARRANT VENDOR NAME |  | VENDOR No. INVOICE No. |  | CHECK No. DESCRIPTION |  | AMOUNTS <br> 686.43 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 232 | G022824 | THE HOME DEPOT PRO | 5006 | 788883106 | 27248 | JANITORIAL SUPPLIES FOR ALL DEPTS |  |
| 233 | G022824 | UNIVAR USA INC | 111 | 51825447 | 27249 | WELL \#11: 11TH \& OAK LIQUID CHLORINE FEB 2024 | 829.20 |
| 234 | G022824 | WASCO HARDWARE \& AG LLC | 4864 | 2402-075596 | 27250 | DAR VEH \#60: BOX OF BOLTS | 47.62 |
| 235 | G022824 | ZEE MEDICAL SERVICE CO. \#34 | 238 | 34-202039 | 27251 | WW - FIRST AID KIT RESTOCK 02/2024 | 229.25 |
| 236 | G022824 Total |  |  |  |  |  | 76,651.35 |
| 237 | G022624 | AMAZON CAPITAL SERVICES, INC | 4968 | 16X9-W6K4-LK33 | 27252 | OFFICE SUPPLIES FOR TRANSIT | 25.93 |
| 238 | G022624 | BHT ENGINEERING, INC | 5134 | 23-508 | 27253 | IOD CNG STATION - 12/1/23-12/31/23 | 1,170.00 |
| 239 | G022624 | CINTAS CORPORATION NO. 3 | 4480 | 4177911145 | 27254 | UNIFORM SRVCS WE 122223 | 348.08 |
| 240 | G022624 | CINTAS CORPORATION NO. 3 | 4480 | 4180053313 | 27254 | UNIFORM SRVCS WE 011224 | 424.84 |
| 241 | G022624 | CINTAS CORPORATION NO. 3 | 4480 | 4181478467 | 27254 | UNIFORM SRVCS WE 012624 | 346.64 |
| 242 | G022624 | DEE JASPAR AND ASSOCIATES, INC | 378 | 24-00158 | 27255 | PUMP \& WTR SYSTEM EVAL JAN 2024 | 254.25 |
| 243 | G022624 | DEE JASPAR AND ASSOCIATES, INC | 378 | 24-00157 | 27255 | SRF GRANT APPLICATION JAN 2024 | 84.75 |
| 244 | G022624 | ESRI, INC | 3558 | 94655903 | 27256 | 2/1/24-1/31/25: ARC GIS ANNUAL RENEWAL | 1,650.00 |
| 245 | G022624 | H \& A PLUMBING INC | 707 | 41635 | 27257 | 12/7/23: SNAKE IN BATHROOM DRAIN LINE | 250.00 |
| 246 | G022624 | INFO SEND, INC. | 4244 | 255638 | 27258 | STMTS DATA PRCSSNG/PRINT/MAIL | 5,116.77 |
| 247 | G022624 | KRAZAN \& ASSOCIATES, INC. | 74 | B628722-22774 | 27259 | 22013-2: CON PHASE COMPACTION TESTING | 1,880.00 |
| 248 | G022624 | KRAZAN \& ASSOCIATES, INC. | 74 | B628392-22774 | 27259 | 22013-2: CON PHASE COMPACTION TESTING | 877.00 |
| 249 | G022624 | NEW YORK LIFE INSURANCE COMPANY | 4733 | YMH_20240203 | 27260 | FEB 24: INSURANCE PREMIUM | 270.00 |
| 250 | G022624 | PROFORCE LAW ENFORCEMENT | 5918 | 539771 | 27261 | BODY ARMOR SAFETY EQUIPMENT | 8,211.14 |
| 251 | G022624 | PROFORCE LAW ENFORCEMENT | 5918 | 535779 | 27261 | GLK LE 19G5 9MM | 2,603.41 |
| 252 | G022624 | SANDOVAL INDUSTRIES LLC | 1180 | 7531 | 27262 | 1QT: OXYGEN 1/11/24 \& STARGOLD | 98.81 |
| 253 | G022624 | SANDOVAL INDUSTRIES LLC | 1180 | 7550 | 27262 | 1QT: OXYGEN 1/16/24 \& ACETYLENE \#2 | 90.03 |
| 254 | G022624 | THE LAW OFFICES OF YOUNG WOOLDRIGE | 4965 | 104514 | 27266 | SEPT 23: LEGAL SERVICES | 198.00 |
| 255 | G022624 | THE LAW OFFICES OF YOUNG WOOLDRIGE | 4965 | 99686 | 27266 | MARCH 23: LEGAL SERVICES | 704.00 |
| 256 | G022624 | THE RADAR SHOP INC. | 4400 | 15274 | 27263 | RE-CERTICICATION FOR RADAR, TUNNING, LIDAR | 436.00 |
| 257 | G022624 | VALLEY POWER SYSTEMS INC | 5287 | B45878 | 27264 | RFS VEH \#17: REPAIR PARTS | 426.60 |
| 258 | G022624 | WASCO VETERINARY CLINIC | 4770 | JANUARY 2024 | 27265 | JAN 2024: VET SERVICES | 1,568.00 |
| 259 | G022624 Total |  |  |  |  |  | 27,034.25 |
| 260 | H022624 | DEE JASPAR AND ASSOCIATES, INC | 378 | 24-00156 | 27267 | 23003: WELL \#13: EQUIPPING JAN 2024 | 420.84 |
| 261 | H022624 Total |  |  |  |  |  | 420.84 |
| 262 | G022724 | KSI ENGINEERING INC | 5837 | 108243 | 27268 | 22012-2: SURVEYING DOWNTOWN PRJT | 10,789.00 |
| 263 | G022724 Total |  |  |  |  |  | 10,789.00 |
| 264 | A1022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 012224 | 5428 | MEDICAL CHECK RUN 012224 | 1,567.81 |
| 265 | A1022624 Total |  |  |  |  |  | 1,567.81 |
| 266 | A2022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 020524 | 5429 | MEDICAL CHECK RUN 020524 | 3,417.13 |
| 267 | A2022624 Total |  |  |  |  |  | 3,417.13 |
| 268 | A3022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 021224 | 5430 | MEDICAL CHECK RUN 021224 | 2,994.09 |
| 269 | A3022624 Total |  |  |  |  |  | 2,994.09 |
| 270 | A4022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 021924 | 5431 | MEDICAL CHECK RUN 021924 | 4,876.52 |
| 271 | A4022624 Total |  |  |  |  |  | 4,876.52 |
| 272 | A5022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 10798016 | 5432 | NOV 23: MONTHLY MIN FEE | 100.00 |
| 273 | A5022624 Total |  |  |  |  |  | 100.00 |
| 274 | A6022624 | NAVIA BENEFIT SOLUTIONS | 5664 | 10814113 | 5433 | PLAN YR \& MONTHLY MIN FEE JAN | 450.00 |
| 275 | A6022624 Total |  |  |  |  |  | 450.00 |
| 276 | A1022124 | NAVIA BENEFIT SOLUTIONS | 5664 | 02212024 | 5426 | INSURANCE PREMIUM CREDIT REVERSAL | 245.50 |
| 277 | A1022124 Total |  |  |  |  |  | 245.50 |
| 278 | A2022124 | ANTHEM BLUE CROSS | 6062 | 0202401941268 | 5427 | FEB 24: INSURANCE PREMIUM | 70,638.26 |
| 279 | A2022124 Total |  |  |  |  |  | 70,638.26 |
| 280 | Grand Total |  |  |  |  |  | 971,349.67 |

# MINUTES <br> WASCO CITY COUNCIL 

and Successor Agency to the

Former Redevelopment Agency
Tuesday, December 12, 2023
Special Meeting - 5:00 p.m.
City Council Chambers
746 8th $^{\text {th }}$ Street, Wasco, CA 93280

## SPECIAL MEETING - 5:00 p.m.

## 1) CALL TO ORDER:

Mayor Pro Tem Garcia called the meeting at 5:01 pm
2) ROLL CALL: Mayor Martinez, Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña

PRESENT: Mayor Pro Tem Garcia, Council Members: Medina, Reyna, Saldaña
ABSENT: Mayor Martinez
STAFF PRESENT: City Manager Hurlbert, City Attorney Schroeter, City Clerk Martinez, Public Works Director Villa and Project Manager Garcia

## 3) SPECIAL PRESENTATION:

a. Discussion and Adopt a Resolution repealing the City Council's approval of the acceptance of the Resource Environmental, Inc. bid for the Wasco Farm Labor Camp Demolition and Cleanup 750 H Street Project; Rejection of all bids submitted on November 14, 2023, and Authorize the City Manager or Designee to reissue a request for proposal for the Wasco Farm Labor Camp Demolition and Cleanup 750 H Street 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.

Oral presentation by City Manager Hurlbert
City Clerk Martinez read an email comment from Chase Tinsley, Director of Estimating \& Preconstruction at Resource Environmental, into the record.

Public Comments:
Tim Davis, representing Amerivet, provided a copy of the public comments read into the record.

Motion was made by Council member Medina, seconded by Council member Saldana to adopt the resolution by the following roll call vote:

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

## 4) ADJOURNMENT:

Mayor Pro Tem Garcia adjourned the meeting at 5:20 pm.

Maria O. Martinez, City Clerk

Alexandro Garcia, Mayor Pro Tem

# MINUTES <br> WASCO CITY COUNCIL 

and Successor Agency to the
Former Redevelopment Agency
Tuesday, February 20, 2024
Regular Meeting - 6:00 p.m.
City Council Chambers
746 8th $^{\text {th }}$ Street, Wasco, CA 93280

## REGULAR MEETING - 6:00 pm

## 1) CALL TO ORDER:

Mayor Garcia called the meeting to order at 6:00 p.m.
2) ROLL CALL: Mayor Garcia, Mayor Pro Tem Medina, Council Members: Martinez, Reyna, Saldaña

PRESENT: Mayor Garcia, Mayor Pro Tem Medina, Council Members: Reyna, Saldaña
ABSENT: Council Member Martinez
STAFF PRESENT: City Manager Hurlbert, City Attorney Mark Bateman, Chief of Police Fivecoat, Assistant City Manager Lara, City Clerk Martinez, Deputy City Clerk Flores, Public Works Director Villa, Community Development Director Cobb, Finance Director Perez-Hernandez, Kern County Fire Chief Appleton, Kern Sheriff Sergeant Stout
3) FLAG SALUTE: by Mayor Garcia
4) INVOCATION: by Pastor Paul Hernandez, Free Will Baptist Church
5) PRESENTATIONS:
a. Proclamation for Safely Surrendered Baby Awareness Month Mayor Garcia presented the proclamation to Kern County Fire Chief Appleton.

## 6) PUBLIC COMMENTS:

No public comments.
Deputy City Clerk Flores mentioned there were 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: None

## CITY COUNCIL BUSINESS:

## 10) CONSENT CALENDAR:

The Consent Calendar consists of items that, in the staff's opinion, are routine and noncontroversial. 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 $\$ 2,748,398.34$
b. Approval of City Council Minutes for February 6, 2024, Regular Council Meeting.
c. Approval of Travel Expenses Exceeding $\$ 500.00$ per trip for the Executive Assistant I/Deputy City Clerk Monica Flores to attend the City Clerks of California Annual Conference on April 3-5, 2024, in San Diego, California, 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.
d. Adopt a Resolution Authorizing the City Manager or Designee to Finalize and Enter into an Agreement with PG\&E to perform tariff schedule-related work for the Southgate Lighting and Pedestrian Improvement Project in an amount not to exceed $\$ 11,476.41$ and allow the City Manager to execute Contract Change Orders and associated CIP appropriations in an amount not to exceed $\$ 3,000$, 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\#2024-4024

Agmt\#2024-004
e. Approval for Travel Expenses Exceeding $\$ 500.00$ for one Planning Commissioner to attend the 2024 Planning Commissioner's Academy March 6-8, 2024 in Long Beach, 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.
f. Adopt a Resolution Approving a Records Retention Schedule for the Wasco Police 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\#2024-4025

g. Adopt a Resolution authorizing the preparation and submission of a HOME Program Income (PI) application to the California Department of Housing \& Community Development (HCD), for funds not to exceed $\$ 800,000$, to complete rehabilitation projects at Sunrise Villa Apartments and Authorize the City Manager or designee to execute a standard agreement and any amendments thereof, 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.
Pulled for separate consideration
h. Adopt a Resolution Authorizing the City Manager or Designee to Endorse and implement changing the waiting period of the Health Reimbursement

Arrangement for both the Flexible Benefits Plan (FSA) and Health Reimbursement Plan (HRA) to be the first of the month following the date of hire, 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\#2024-4027

No Conflict of Interest on the consent calendar for any of the Council members. Council Member Reyna pulled item 10.g. for further discussion

Motion was made by Council Member Reyna, seconded by Mayor Pro Tem Medina, to approve the Consent calendar with separate consideration on item 10.g. by the following roll call vote:

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

g. Adopt a Resolution authorizing the preparation and submission of a HOME Program Income (PI) application to the California Department of Housing \& Community Development (HCD), for funds not to exceed $\$ 800,000$, to complete rehabilitation projects at Sunrise Villa Apartments and Authorize the City Manager or designee to execute a standard agreement and any amendments thereof, 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\#2024-4026

Council member Reyna requested background regarding funding for the HOME Program.

Community Development Director Cobb explained that the HOME program income has come from past program loans the city has made for first-time home buyers and housing rehabilitation. As the loans have been paid off, the city has accumulated the income and has to reuse it for other home-eligible projects, such as the project at the Sunrise Villa Apartments for rehabilitation.

Motion was made by Mayor Pro Tem Medina, seconded by Council Member Saldaña, to approve item 10.g. by the following roll call vote:

AYES: GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: MARTINEZ
11) PUBLIC HEARINGS:
a. Adopt A Resolution Authorizing the 2023 Permanent Local Housing Allocation Program Application and Adopting the Permanent Local Housing Allocation (PLHA) Plan Under the California Department of Housing and Community Development, and Find the subject activity is not a project within the meaning of CEQA Guidelines Section 15378 and is, therefore, not subject to review under CEQA.

## Reso\#2024-4028

Oral presentation by Assistant City Manager Lara.
Mayor Garcia opened the hearing at 6:17 p.m.
No public comments.
Mayor Closed the public hearing at 6:17 p.m.
Motion was made by Council Member Reyna, seconded by Mayor Garcia, to adopt the resolution by the following roll call vote:

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

## 12) DEFERRED BUSINESS: None

## 13) NEW BUSINESS:

a. Appointment of Brent Harrison to serve on the Wasco Recreation and Parks District Board for a four (4) years term expiring November 30, 2027, 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.

Mayor Garcia and Council Member Saldaña interviewed two candidates and recommended Brent Harrison to be appointed to fill the Wasco Parks and Recs seat vacancy. Brent Harrison accepted the nomination.

No public comments.
Motion was made by Mayor Pro Tem Medina, seconded by Council Member Saldaña, to appoint Brent Harrison to fill the 4 -year full-term seat on the Wasco Recreation and Parks Board expiring November 30, 2027, by the following roll call vote:

AYES: GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: MARTINEZ
b. Receive and file the City of Wasco Financial Statements for the Year Ended June 30, 2023, and the City of Wasco Measure X Financial Statements for the Year Ended June 30, 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.

PowerPoint presentation by Mitesh Desai, CPA, with Badawi \& Associates via Zoom.

- Presentation to the City Council

No public comments.
Motion was made by Mayor Pro Tem Medina, seconded by Council Member Saldaña, to receive and file by the following roll call vote:

AYES: GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: MARTINEZ
c. Adopt a Resolution approving the mid-year operating budget adjustments totaling $\$ 163,650$ in the General Fund and $\$ 85,500$ in other 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, 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\#2024-4029

PowerPoint Presentation by Finance Director Perez-Hernandez.

- Mid-Year Budget Review FY 2023-2024

No public comments.
Motion was made by Council Member Reyna, seconded by Council Member Saldaña, to adopt the resolution by the following roll call vote:

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

## 14) REPORTS FROM COMMISSIONS AND COMMITTEES:

a. Kern Economic Development Corporation (Garcia)

Mayor Garcia - The next meeting will be held on April 25, 2024
b. Kern Council of Government (Reyna)

Council Member Reyna - Kern Cog's staff had a meeting with city staff to discuss the items that had been approved. Mentioned the importance of staff looking for what can be achieved with Kern Cog's assigned monies and when we request monies for a specific project. Thanked staff for their hard work.
c. Wasco Task Force (Medina, Saldaña)

Mayor Pro Tem Medina - will meet next Thursday at 6:00 p.m.

## 15) REPORTS FROM KC FIRE AND SHERIFF:

a. Kern County Fire Department (Appleton)

No reports.
b. Kern County Sheriff's Department (Stout)

Sergeant Stout reported on recent crimes.
16) REPORTS FROM THE CITY MANAGER:

City Manager Hurlbert updated the city council on the following:

- Wasco Police Department staffing statistics - there are 26 filled full-time paid staffing positions out of the approved 31 positions; 46 completed applicants and 16 applicants still processing using eSoph software; out of 62 applicants, there were 9 withdraw, 13 disqualified, and 26 hired; 16 applicants in the background stage and 5 positions to fill.
- Save the date for the Kern Council of Governments Kern Cog Regional Awards event on March 7, 2024.
- League California Cities City Leaders Summit in April 2024.
- Community Clean Up will be on March 9, 2024, at Barker Park; we need volunteers.
- Read Across America event at the Wasco Elementary Schools in March 2024.
- Community Breakfast on March 6, 2024, at 7:00 a.m. at the Council Chambers.
- SNIP event on March 13, 2024, in front of the Public Works Department
- Asphalt Zipper to be delivered this week, a month ahead of schedule.
- Council Members to submit their Form 700 to the City Clerk
- Remind Council to submit their homework assignment for the Strategic Planning meeting to the Finance Director.


## 17) REPORTS FROM THE CITY COUNCIL:

Council Member Reyna:

- Spoke to Kern County Board of Supervisor David Couch regarding funding for the police station, and he recommended that the city take a CDBG loan and grants to pay for the police station.
- Met with Senator Melissa Hurtado, and asked for additional funding for the police station, and the California budget shortfall had ballooned to $\$ 75$ million; the chances of getting money from the state are slim.
- Had a conversation with Supervisor David Couch about building shoulders on the roads south, north, and west Wasco; also met with Ahron Hakimi, Executive Director for Kern Cog, and discussed that there are funds available and the county would be interested and may be able to do the work; the city would need to apply for funding.
- Attended the ribbon cutting and grand opening for California Home Pros and Pops Barber Shop - spoke to Tilo Cortez about spearheading a downtown business association and tackling a Chamber of Commerce, followed up, and he agreed.

No public comments on any of the closed session items.
Mayor Garcia adjourned into closed session meeting at 7:48 pm.
Mayor Garcia adjourned out of closed session meeting at 8:09 p.m.

## 18) CLOSED SESSION:

a. Approval of Closed Session Minutes for January 16, 2024.
b. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) and paragraph (2) of subdivision (e) of Section 54956.9: (One potential case.)
c. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION 54956.9 (d)(1) Name of Case: Amerivet Contracting, a California Corporation
19) CLOSED SESSION ACTION:

City Manager Hurlbert reported out.
a. Approval of Closed Session Minutes for January 16, 2024.

Motion was made by Mayor Garcia, seconded by Council Member Saldaña to approve the closed session minutes by the following roll call vote:

AYES: GARCIA, MEDINA, REYNA, SALDAÑA
NOES: NONE
ABSTAIN: NONE
ABSENT: MARTINEZ
b. CONFERENCE WITH LEGAL COUNSEL-ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) and paragraph (2) of subdivision (e) of Section 54956.9: (One potential case.)
No reportable action.
c. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION 54956.9 (d)(1)

Name of Case: Amerivet Contracting, a California Corporation
No reportable action.

## 20) ADJOURNMENT:

Mayor Garcia adjourned the meeting at 8:11 p.m.

Monica Flores, Deputy City Clerk

[^1]
# MINUTES <br> WASCO CITY COUNCIL 

and Successor Agency to the
Former Redevelopment Agency
Saturday, February 24, 2024
Special Meeting - 8:00 a.m.
City Council Chambers
$7468^{\text {th }}$ Street, Wasco, CA 93280

## SPECIAL MEETING - 8:00 a.m.

## 1) CALL TO ORDER:

Mayor Garcia called the meeting to order at 8:15 a.m.
2) ROLL CALL: Mayor Garcia, Mayor Pro Tem Medina, Council Members: Martinez, Reyna, Saldaña

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

STAFF PRESENT: City Manager Hurlbert, Assistant City Manager Lara, City Clerk Martinez, Deputy City Clerk Flores, Public Works Director Villa, Community Development Director Cobb, Finance Director Perez-Hernandez, Chief of Police Fivecoat, Communications Specialist Perez, Human Resource Manager Vera.
3) FLAG SALUTE: led by the Mayor Garcia

## 4) NEW BUSINESS:

a. City Council 2024 Strategic Planning Session; Goal and Priority Setting Discussion and Direction related thereto 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.

During the Strategic Planning Workshop, the Finance, Community Development, Public Works, City Manager's Office, and Police Department presented their department accomplishments for Fiscal Year 2023/2024 and incentives for Fiscal Year 2024/2025

Public comments by:

- John Pallares
- Chris Serna

Mayor Garcia recessed the meeting for a 15-minute break at 10:09 a.m.
Mayor Garcia reconvened the meeting at 10:24 a.m.

The City Manager reviewed the homework exercises with the council members, which entailed the Council's list of priorities, which were combined, discussed, and ranked. This list provides clear guidance to staff when building the budgets and work plans for Fiscal Year 2024/2025.

## Top Five Priorities

1. City Infrastructure - Streets \& Utilities, Pedestrian Improvements
2. Public Safety - Police Department, Code Compliance
3. Community Services Center / City Facilities
4. Economic Development - Expand revenue base
5. Community Communication - Social Media, Opt-in Notifications

## Other Priorities / Areas of Interest

Community and Local Business Gathering Spaces
Pedestrian Street Safety Initiatives
Homelessness
Business Community Investment
Drought Tolerant Incentives
Green Space Beautification
Downtown Revitalization
Space for Inclusion of various community traditions
Outdoor recreations
Parks Rehab
Telecommunication Infrastructure

## 5) ADJOURNMENT:

Mayor Garcia adjourned the meeting at 12:01 p.m.

Maria O. Martinez, City Clerk

[^2]
## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: M. Scott Hurlbert, City Manager
Maria O. Martinez, City Clerk
DATE: March 5, 2024
SUBJECT: Approval for Travel Expenses Exceeding $\$ 500.00$ per participation for Mayor Garcia, Mayor Pro Tem Medina, and Council Member Reyna to attend the League of California Cities City Leaders Summit on April 17 - April 19, 2024, in Sacramento, California.

## Recommendation:

## Staff recommends the City Council:

1) Approval for Travel Expenses Exceeding $\$ 500.00$ per participation for Mayor Garcia, Mayor Pro Tem Medina, and Council Member Reyna to attend the League of California Cities City Leaders Summit on April 17 - April 19, 2024, in Sacramento, California; 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). It 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 League of California Cities City Leaders Summit is an event where city officials can influence policy in the Capitol and gain leadership skills and offers city officials exceptional opportunities to meet with legislators to advocate for cities' top priorities, as well as participate in peer-to-peer discussions and in-depth sessions covering topics ranging from leadership issues facing cities. The preliminary conference schedule for the League of California Cities City Leaders Summit is attached.

The cost of the training, hotel fees, and food per diems will exceed the Expense and Use of Public Resources Policy Limits established by City of Wasco Resolution No. 2006-2327, limiting expenses to $\$ 500.00$ per trip.

As a result, the City Council must approve the travel request for Mayor Garcia, Mayor Pro Tem Medina, and Council Member Reyna as the expenses for the cost of the trip will exceed \$500.00.

## Fiscal Impact:

It is estimated the cost of the League of California Cities 2023 Annual Training Conference will not exceed $\$ 2,500$ per attendee. This expense is covered in the Adopted FY 22/23 Budget. No budget action is needed with approval of this item.

## Attachments:

1. Conference Information


## City Leaders Summit

April 17-19, 2024

## SAFE Credit Union Convention Center

## 1400 J Street, Sacramento, CA

```
Register* (https://my.calcities.org/Events/Calendar-
    Of-Events/Meeting-Home-Page?
    meetingid=\%7bBB3CADBC-668D-EE11-8179-
    000D3A19AAEA\%7d)
```

The City Leaders Summit offers opportunities for city leaders from across the state to influence policy decisions in the Capitol and gain top-notch leadership skills. City officials can meet with legislators to advocate for cities' top priorities and participate in peer-to-peer discussions and in-depth sessions covering topics ranging from leadership to emerging issues facing cities. We hope you join us April 17-19 at the SAFE Credit Union Convention Center for our 2024 City Leaders Summit!

For registration questions, please contact Megan Dunn (mailto:mdunn@calcities.org) .
For sponsorship questions, please contact Amy Wade (mailto:awade@calcities.org) .
For program questions, please contact Kayla Boutros (mailto:kboutros@calcities.org) .

## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: $\quad$ M. Scott Hurlbert, City Manager
Thomas F. Schroeter, City Attorney
DATE: $\quad$ March 5, 2024
SUBJECT: Approval of Travel and Training Expenses Exceeding \$500.00 per trip for one-half of City Attorney Thomas F. Schroeter to attend at the League of California Cities Annual Spring Conference held on May 8-10, 2024, in Rancho Mirage, California, not to exceed \$551.50

## Recommendation:

Staff recommends the City Council:

1) Approve the travel expenses exceeding $\$ 500.00$ per trip, one-half of the City Attorney's travel expenses for the registration, and Lodging totaling \$551.50; 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). It has been 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 that 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 Attorney requests approval to attend The League of California Cities Annual Conference, which will be held on May 8-10 in Rancho Mirage. The registration fee is $\$ 625.00$, and a two-night stay in the hotel is $\$ 239.00$ per night. During the conference, three days of presentations will be devoted to legal issues facing cities and updates on recently decided cases. This is a critical learning session for city attorneys and reduces
the time and effort needed by the City Attorney to research these matters independently.

My other city, the City of Tehachapi, is being asked to contribute equally to the registration fee and lodging cost. The City's share of the expenses would be $\$ 551.50$

The cost of the training and hotel fees will exceed the Expense and Use of Public Resources Policy limits established by City of Wasco Resolution No. 2006-2327, limiting expenses to $\$ 500.00$ per trip.

As a result, the City Council will need to approve the travel request by City Attorney Schroeter, as the expenses for the trip will exceed $\$ 500.00$.

## Fiscal Impact:

The City of Wasco's portion for the City Attorney to attend the League of California Cities Annual Conference is $\$ 551.50$. The adopted FY 2023-24 Budget contains sufficient funding in the City Attorney account to cover this expense.

## Attachments:

1. Training Information
2. Attorney's Memorandum


## City Attorneys Spring Conference

May 8-10, 2024
Westin Rancho Mirage
71333 Dinah Shore Dr, Rancho Mirage, CA

## Register:

Join the League of Calfornia Cities for three day of educational content and networking at the next Spring Conference
The conference provides city attomeys with in-depth information about the latest municipal law issues, along with opportunities to connect with colleagues from across the state. Previous topics included emerging issues related to revenue measures, polise reform ョnd qualifed immunity, housing legislation, and more. MCLE credits are offered.

For sponsorship questions, please contact Ássociate Manager, Exposition Sales and Event Sponsor三, Amy Wade.
For registration questions, please contact Meqan Dunn. For program questions, please contact Erin Wylder.
Please see our event and meating policies.
"With an updste in technohogy, registration will now happen directiy through your MyWalCities account. If you have not usea' your MyCalCities account already, please revied detais about the portal ano contact us for questions. You will be asked to log in to register. Regiatration will require a credit card.

## 2024 Conference Information

Registration $\rightarrow$
Holel and Travel $\rightarrow$
Schedule at a Glance $\rightarrow$
Explore Previous Conferences $\rightarrow$

## Memorandum : CITY OF WASCO

то : City Manager, City Council date: March 1, 2024
from : Thomas F. Schroeter, City Attorney
subject: League of California Cities City Attorney Spring Conference

The League of California Cities Annual Conference will be held on May 8-10 in Rancho Mirage. The registration fee is $\$ 625.00$ and a two-night stay in the hotel is $\$ 239.00$ per night. During the conference, there will be three days of presentations devoted to legal issues facing cities and updates on cases recently decided. This is a critical learning session for city attorneys and reduces the time and effort needed by the City Attorney to research these matters on his or her own.

My other city, the City of Tehachapi, is being asked to contribute equally to the cost for the registration fee and one night's lodging. The City's share of the expenses would be $\$ 551.50$. I would request permission to represent the City of Wasco at the Annual League Conference and for the City to pay up to $\$ 551.50$ for my expenses.

## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: M. Scott Hurlbert, City Manager
Maria O. Martinez, City Clerk
DATE: March 5,2024
SUBJECT: Approval of Travel and Training Expenses Exceeding \$500.00 for the Administrative Manager to attend the California Association for Coordinated Transportation (CALACT) Spring 2024 Conference on April 1518, 2024, in San Diego, CA.

## Recommendation:

Staff recommends the City Council:

1) Approval of Travel and Training Expenses Exceeding $\$ 500.00$ for the Administrative Manager to attend the California Association for Coordinated Transportation (CALACT) Spring 2024 Conference on April 15-18, 2024, in San Diego, CA; 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). It has been 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 that 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:

Administrative Manager/City Clerk Maria O. Martinez is to attend the California Association for Coordinated Transportation (CALACT) Spring 2024 on April 15 - 18, 2024, in San Diego, California.

The CALACT represents transit agencies throughout California and beyond, providing support and advocacy to help agencies serve their riders more effectively. The
conference consists of several sessions that focus on current trends, issues, and challenges.

The CALACT Conference would offer staff the opportunity to network with other professionals in the Transportation industry and provide opportunities to understand innovative methods to address various transportation issues.

The cost of the training, hotel fees, and food per diems will exceed the Expense and Use of Public Resources Policy limits established by City of Wasco Resolution No. 2006-2327, limiting expenses to $\$ 500.00$ per trip.

As a result, the City Council will need to approve the travel request by the Administrative Manager as the expenses for the trip will exceed $\$ 500.00$.

## Fiscal Impact:

The estimated cost of the travel will not exceed $\$ 2,500$. This expense is covered in the Adopted FY 23/24 Budget. No budget action is needed with approval of this item.

## Attachments:

1. Conference Information

Sunday, April 14th



## STAFF REPORT <br> City of Wasco

TO: $\quad$ Honorable Mayor and Council Members<br>FROM: M. Scott Hurlbert, City Manager<br>Keri Cobb, Community Development Director

DATE: $\quad$ March 5, 2024
SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to approve a Budget Amendment to the Adopted FY 2023-2024 Operating Budget of $\$ 30,000.00$ for Existing and Future Building Plan Check Expenses.

## Recommendation:

Staff recommends the City Council:

1) Adopt a Resolution Authorizing the City Manager or Designed to approve a Budget Amendment to the Adopted FY 2023-2024 Operating Budget of \$30,000.00 for Existing and Future Building Plan Check Expenses, 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 City initially budgeted $\$ 35,140.00$ in the FY 23/24 operating budget for the Building Division Professional Services budget. The funds allocated to the professional services account are for any expenses related to outside professional services required by the Building Division for temporary fill-in building inspection in the event of a long-term absence of our Building Inspector.

The Professional Services budget is also where all third-party plan check invoices are coded. The City contracts with Interwest Consulting for building plan check services. The

City's contract with Interwest establishes a set billing rate of $75 \%$ of the plan check fee collected by the City. The City retains the remaining $25 \%$ of the plan check fee to cover City administrative costs.

Each year the amount budgeted for professional services is our best estimate of what we may receive in plan check expenses and unforeseen absences in the division.

We recently received several larger plan checks that have resulted in plan check costs that exceed the amount identified in the professional services line item. All fees to cover the cost of these plan checks plus the $25 \%$ City Administration holdback have been collected, and staff does not authorize payment of any Interwest billings until this has been confirmed. However, the professional services budget line item needs to be adjusted to reflect the increase represented by these additional plan checks.

As a result, Staff is recommending an increase to this line item of $\$ 30,000$ in order to cover the current plan check expenses and any future expenses through the end of the FY.

## Fiscal Impact:

There is no net impact on the City's budget. As described above, all Interwest plan check billings are fully recovered plus $25 \%$.

## Attachments:

1. Resolution

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE A BUDGET AMENDMENT TO THE ADOPTED FY 2023-2024 OPERATING BUDGET OF \$30,000 FOR EXISTING AND FUTURE BUILDING PLAN CHECKS 

WHEREAS, the City of Wasco approves a monetary budget amendment of $\$ 30,000.00$ to the adopted FY 2023/2024 operating budget and

WHEREAS, the budget will proceed in accordance with generally accepted accounting principles and

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: The City Council approves the amendment to the adopted 2023-2024 Operating Budget.

SECTION 2: Authorizes the City Manager or designee to make the monetary budget amendment in the amount of $\$ 30,000.00$
-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 March 5, 2024, by the following vote:

COUNCIL MEMBERS:
AYES:
NOES:
ABSTAIN:
ABSENT:
ALEXANDRO GARCIA,
MAYOR of the City of Wasco
Attest: $\qquad$

## MARIA O. MARTINEZ

CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco


## STAFF REPORT <br> City of Wasco

TO: $\quad$ Honorable Mayor and Council Members<br>FROM: M. Scott Hurlbert, City Manager<br>Luis Villa, Public Works Director

DATE: $\quad$ March 5, 2024
SUBJECT: Adopt a Resolution authorizing the City Manager to execute contract change orders with J.L. Plank, Inc. in an amount not to exceed \$100,000.00 in addition to the originally approved $\$ 100,000.00$ as part of the Downtown Renovation Project.

## Recommendation:

## Staff recommends the City Council:

1) Adopt a Resolution authorizing the City Manager to execute contract change orders with J.L. Plank, Inc. in an amount not to exceed \$100,000.00 in addition to the originally approved $\$ 100,000.00$ 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 December 19, 2023, the City of Wasco City Council authorized the City Manager to Endorse and Enter into an Agreement with J.L. Plank, Inc. for the Construction of the Historic Downtown Restoration Project in the amount of \$4,190,400.00 and allowed the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of $\$ 100,000.00$

To date, the City has encountered various items that have required change orders, including, but not limited to, providing a Stormwater Pollution Prevention Plan per Caltrans Requirements, concrete crushing of removed concrete materials, which will provide the City with a usable road base, and give us recycling credits, Installation of some additional ADA truncated domes and the purchase of materials for the replacement of $\sim 400$ feet of water main. These change orders to date are very near the currently authorized amount of \$100,000.00.

As the Project sits, currently, we have various items of work identified as future change orders that will need to be addressed and would cause us to surpass the originally approved \$100,000.00.

As such, the staff would request approval for the City Manager to execute change orders for an additional $\$ 100,000.00$. The budget status can be found below in the Fiscal Impact section.

## 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 $\$ 1,242,062.59$ in costs for design, advertisement, art, equipment procurement, etc. The approved construction contract came in at $\$ 4,190,400.00$, which, when added to the originally approved $\$ 100,000$ in change orders, leaves approximately $\$ 1,123,802.41$ remaining for the Project.

## Attachments:

1. Resolution

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO APPROVE CHANGE ORDERS WITH J.L. Plank, INC. IN AN AMOUNT NOT TO EXCEED $\$ 100,000.00$ IN ADDITION TO THE PREVIOUSLY APPROVED $\$ 100,000.00$ FOR THE DOWNTOWN RENOVATION PROJECT 

WHEREAS, the City wishes to have J.L. Plank, Inc. perform additional Change Order Construction 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 J.L. Plank, Inc. in an amount not to exceed $\$ 100,000.00$ in addition to the previously approved $\$ 100,000.00$ for the Downtown Renovation Project.
-000-

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 March 5, 2024, by the following vote:

COUNCIL MEMBERS:
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 <br> City of Wasco

TO: $\quad$ Honorable Mayor and Council Members<br>FROM: $\quad$ M. Scott Hurlbert, City Manager<br>Luis Villa, Public Works Director

DATE: March 5, 2024
SUBJECT: Approval of the Acceptance of the $1^{\text {st }}-5^{\text {th }}$ Street Lighting Project 20214 and Authorization for the City Clerk to file the Notice of Completion.

## Recommendation:

Staff recommends the City Council:

1) Approval of the Acceptance of the $1^{\text {st }}-5^{\text {th }}$ Street Lighting Project 20214 and Authorization for the City Clerk to file the Notice of Completion; 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 need for lighting in the areas of $1^{\text {st }}-5^{\text {th }}$ Street between Birch Avenue and Poplar Avenue was brought to the staff's attention in late 2021, and on April 5th, 2023, staff advertised the project and received 2 bids on May 10 th, 2023. Loop Electric, Inc. was awarded the contract for \$401,906.00 at Wasco's City Council on May 16, 2023.

Loop Electric, Inc. has completed its scope of work per the approved agreement, thus prompting the closeout of the Project.

## Fiscal Impact:

This Project was approved as part of the FY 2022-2023 CIP (Project 20214). This Project bid came within budget as is described below:

Project 20214 funding comes from Measure X and Transportation Development Act (TDA) funds.

The Measure X Portion total is $\$ 500,000$, which was approved in the prior year's budget.
The TDA Portion total is $\$ 950,000$, which was approved in the prior year's budget.
The total construction cost came out to $\$ 401,906.00$, The total spent on design, materials purchased, professional service, and advertising came out to $\$ 77,412.17$ on the preliminary phase work, which leaves $\$ 970,681.83$ for future projects.

Project Funding Sources

|  | Project Funding Sources |  |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | Prior Years | $2023-24$ | $2024-25$ | $2025-26$ | $2026-27$ | $2027-28$ | Total |
| Measure X | 500,000 | 250,000 |  |  |  |  | 750,000 |
| TDA | 950,000 | 300,000 |  |  |  |  | $1,250,000$ |
|  |  |  |  |  |  | - |  |
| Total | $1,450,000$ | 550,000 | - |  |  |  |  |

## Attachments:

1. Notice of Acceptance
2. Notice of Completion

NOTICE OF ACCEPTANCE

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

The information pertinent to this Notice is as follows:

1. Owner: City of Wasco
2. Contractor: Loop Electric
3. Surety of Faithful

Performance and
Labor and Material Bond: Endurance Assurance Company
4. Contract For:
5. Date of Contract:

May 16, 2023
6. Date of Completion:

November 9, 2023
I, Luis Villa, hereby declare under penalty of perjury that the foregoing is true and the provisions of the contract have been met and are accepted on March 5, 2024.

Luis Villa
Public Works Director
City of Wasco

| Recording Requested By: |  |
| :--- | :--- |
| CITY OF WASCO |  |
| Maria Martinez, City Clerk |  |
| When Recorded Mail to: |  |
| City of Wasco |  |
| 746 8th Street |  |
| Wasco, CA 93280 |  |
|  |  |
|  |  |

## NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is OWNER or Agent of the OWNER of the interest or estate stated below in the property hereinafter described.
2. The FULL NAME of the OWNER is

City of Wasco
3. The FULL ADDRESS of the OWNER is

746 8th Street, Wasco CA 93280
4. The NATURE OF THE INTEREST or ESTATE of the undersigned is: In Fee.
(if other than fee, Strike "In Fee" and insert, for example, "Purchaser under contract of purchase," or "Lessee.")
5. The FULL NAMES and FULL ADDRESSES of ALL PERSONS, if any, WHO HOLD SUCH INTEREST or ESTATE with the undersigned as JOINT TENANTS IN COMMON are:

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

Names Addresses
7. A work of improvement on the property hereinafter described was COMPLETED November 8, 2023
8. The work of improvement completed is described as follows: $\quad 1$ st -5 th Street Lighting Project 20214
9. The NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvement is: Loop Electric, Inc.


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

NOT APPLICABLE
NOT APPLICABLE

Date and Place
Signature of Owner named in paragraph 2
Verification for NON-INDIVIDUAL owner: I, the undersigned, declare under penalty of perjury under the laws of the State of California that I am the Mayor of the aforesaid interest or estate in the property described in the above notice; that I have read the said notice, that I know and understand the contents thereof, and that the facts stated therein are true and correct.
$03 / 05 / 2024$, City of Wasco, CA
Date and Place
Alexandro Garcia, Mayor, City of Wasco

## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: M. Scott Hurlbert, City Manager Luis Villa, Public Works Director

DATE: March 5,2024
SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to Sign and Execute a Purchase Order with Ray Gaskins Service, a Sourcewell partner, in the amount of $\$ 443,156.90$ for a refuse truck.

## Recommendation:

Staff recommends City Council:

1) Adopt a Resolution authorizing the City Manager to sign and execute a purchase order with Ray Gaskins Service, a Sourcewell Partner, for a refuse truck; 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:

This Refuse Truck Will be Purchased for the Sanitation Department. The Sanitation Department will add the new refuse truck to its fleet to keep the fleet updated and reliable and to keep repair costs down. The Sanitation Department operations call for five trucks to operate every workday and two to three backup trucks to continue services when a breakdown occurs. The Department needs to replace its oldest trucks to comply with State regulations and keep downtime at a minimum due to ongoing repairs on older
vehicles. This purchase will help minimize repair costs and ensure smooth operations while providing excellent service to our residents.

The City of Wasco received Three Quotes from the following vendors:

## BID TOTAL

- Ray Gaskins Service
\$ 443, 156.90
- Affinity Truck Center
\$ 487,144.88
- Mme Equipment
\$ 501,539.53
After reviewing the Quotes, the staff has determined that the quote from Ray Gaskins Service meets all of our criteria and is the lowest cost for this specific vehicle. As such, the staff recommends purchasing the unit from Ray Gaskins Service.


## Fiscal Impact:

The City originally budgeted $\$ 375,000$ in the 2023-24 budget for the purchase of a new refuse truck for the Sanitation department; with prices constantly increasing, we will need an additional $\$ 68,156.90$ from the Sanitation Enterprise fund to complete the purchase.

|  | Project Costs by Phase |  |  |  |  |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Prior Years <br> Budget | $2023-24$ | $2024-25$ | $2025-26$ | $2026-27$ | $2027-28$ | Total |
| Study |  |  |  |  |  |  | - |
| Environmental Review |  |  |  |  |  | - |  |
| Land Acquisition |  |  |  |  | - |  |  |
| Site Preparation |  |  |  |  | - |  |  |
| Design |  |  |  |  |  | - |  |
| Construction |  |  |  |  | - |  |  |
| Construction Management |  |  |  |  | - |  |  |
| Equipment Acquisition | 700,000 | 375,000 | 390,000 | 400,000 | 415,000 |  | $2,280,000$ |
| Total | 700,000 | 375,000 | 390,000 | 400,000 | 415,000 |  | - |

## Project Funding Sources

|  | Project Funding Sources |  |  |  |  |  |  |  |
| :--- | ---: | ---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Prior Years | $2023-24$ | $2024-25$ | $2025-26$ | $2026-27$ | $2027-28$ | Total |  |
| Sanitation Enterprise Fund | 700,000 | 375,000 | 390,000 | 400,000 | 415,000 |  | $2,280,000$ |  |
|  |  |  |  |  |  |  | - |  |
| Total |  |  |  |  |  |  | - |  |

Project Effect on the Operating Budget: On-going maintenance costs associated with preventative maintenance and necessary repairs.

## Attachments:

1. Resolution
2. Vendor Quotes

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO SIGN AND EXECUTE A PURCHASE ORDER WITH RAY GASKINS SERVICE IN THE AMOUNT OF \$443,156.90 FOR A REFUSE TRUCK

WHEREAS, the City wishes to purchase a residential refuse truck to replace a truck that is 17 years of age and will soon be non-operational due to State Air-Board requirements and,

WHEREAS, said Agreement has been made in the form and manner prescribed by the City of Wasco Municipal Code and the California Public Contract Code; and,

WHEREAS, the Agreement shall be governed by and construed in accordance with the laws of the State of California; and,

WHEREAS, the City's cost for the new residential refuse truck in the amount of $\$ 443,156.90$ will be purchased via a Sourcewell contract; and,

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, sign and execute a purchase order with Ray Gaskins Service for a refuse truck in the amount not to exceed \$443,156.90.

SECTION 2: Authorizes the City Manager or designee to appropriate sufficient funds from the Sanitation Enterprise fund to fully cover the purchase.
-o00-

I HEREBY CERTIFY that the foregoing Resolution No. 2024- was adopted by the Council of the City of Wasco at a regular meeting thereof held on March 5, 2024, by the following vote:

COUNCIL MEMBERS: MARTINEZ, GARCIA, MEDINA, 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

14572 Ranco Vista Dr
Fontana, CA 92335
www.raygaskinservice.com
Prepared by: Bobby Ziello
Cell- 909-717-8005

| Customer |
| :--- |
| City of Wasco |
| 801 8th street |
| Wasco, CA 93280 |



## Terms and Conditions

1. Does not include takes or fees unless otherwise noted
2. Valid for 30 days unless otherwise noted
3. Please return after signing or submit Purchase Order to comfirr Customer acceptance (Sign Below)

| Subtotal | $\$$ | $221,192.00$ |
| :---: | :---: | ---: |
| Sales Tax | $\$$ | $18,248.34$ |
| DMV | $\$$ | 395.00 |
| Tire Tax | $\$$ | 17.50 |
| Total | $\$$ | $239,852.84$ |

X
Date:
Print name here:

If you have any questions regaurding this price quote please contact

14572 Ranco Vista Dr
www.raygaskinservice.com
Prepared by: Bobby Ziello
Cell- 909-717-8005

## Customer

City of Wasco
801 8th St
Wasco, CA 93280

| Description | Quantity |  | Amount |
| :---: | :---: | :---: | :---: |
| 2024 E-Z Pack 33yd Ranger ASL body | 1 | \$ 181,528.00 |  |
| Front mount on demand piston pump |  |  |  |
| Hydraulic hopper cover panel |  |  |  |
| Pneumatic hopper fold down access door |  |  |  |
| Drip Pan Below Tailgate Seal |  |  |  |
| CNG Roof mount Brackets for future CNG system |  |  |  |
| All LED DOT Lighting |  |  |  |
| LED Work lights 1 hopper 1 facing arm |  |  |  |
| LED Mid Body flood lights |  |  |  |
| LED Strobe light \& stobe array bar |  |  |  |
| Body Paint (white) |  |  |  |
| Dual Saftey Vision Camera System 1 Hopper 1 Back up |  |  |  |
| Hopper clean out doors with clean out tools |  |  |  |
| Joystick controls LH, Door switches RH, ground level switches under seat |  |  |  |
| 20LBS Fire Extinguisher and Triangle kit |  |  |  |
| E-Z Pack 75 DGE Roof mount CNG System |  |  |  |
| Warranty: Standard 1yr warranty on cylinders |  |  |  |
| Standard 1yr warranty on body, hydraulics |  |  |  |
| Paint: Body acrylic Utethane Enamel Color: Paint Code TBD |  |  |  |

## Terms and Conditions

1. Does not include takes or fees unless otherwise noted
2. Valid for 30 days unless otherwise noted
3. Please return after signing or submit Purchase Order to comfirr Customer acceptance (Sign Below)

| Subtotal | $\$$ | $181,528.00$ |
| :---: | :---: | ---: |
| Sales Tax | $\$$ | $14,976.06$ |
| FET |  | N/A |
| Freight | $\$$ | $6,800.00$ |
| Total | $\$$ | $203,304.06$ |

X
Date:
Print name here:

## STAFF REPORT

 CITY OF WACOTO: $\quad$ Honorable Mayor and Council Members
FROM: $\quad$ M. Scott Hurlbert, City Manager
Isarel Perez-Hernandez, Finance Director
Maria O. Martinez, Administrative Manager Transit/City Hall
DATE: March 5, 2024
SUBJECT: Adopt a Resolution Approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2019-2020 and Authorize the City Manager or Designee to Submit the claim to the Kern Council of Governments.

## Recommendation:

Staff recommends that the City Council:

1) Adopt a Resolution Approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2019-2020 and Authorize the City Manager or Designee to Submit the Kern Council of Governments; 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). It has been 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 that 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 Transportation Development Act (TDA) is administered by the Kern Council of Governments and is a source of funding for the City's transit system operations. The City's report and claim for 2019-2020 requests $\$ 367,949$ for the City's Dial-A-Ride transit operations and $\$ 34,546$ for regional planning to be utilized by the Kern Council of Governments.

## Fiscal Impact:

This claim will provide funding for the operations for the year ended June 30, 2020.

## Attachments:

1. Resolution
2. Exhibit A

- Copy of resolution making appropriate unmet transit needs finding FY20.
- Copy of Unmet Transit Needs publication for FY20.
- Copy of the Minutes of unmet transit needs Public Hearing FY20.
- Public Transit report and claim.
$\qquad$


## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING KERN COUNCIL OF GOVERNMENT TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT REPORT AND CLAIM FOR FISCAL YEAR 2019-2020 AND SUBMISSION

WHEREAS, the City of Wasco is eligible to receive Transportation Development Act (TDA) Article 4 Funds for Public Transit:

WHEREAS, the Kern Council of Governments is responsible for approving Claims and distributing Funds in Kern County under the Transportation Development Act:

WHEREAS, the City of Wasco has completed a Claim for TDA Public Transit Funding for the Fiscal Year 2019-20 utilizing the prescribed forms:

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That the Kern Council of Governments Transportation Development Act Public Transit Claim, copy of unmet transit needs publication, copy of minutes of unmet transit needs public hearing, a copy of resolution making appropriate unmet transit needs findings for Fiscal Year 2019-20, a copy of which is attached, marked "Exhibit A," and by reference incorporated herein as though fully set forth, is hereby approved and adopted.

SECTION 2: the City Manager or designee of the City of Wasco is hereby authorized, ordered, and directed to file the aforesaid claim with the Kern Council of Governments.

> -o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2024 - $\qquad$ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on March 5, 2024, by the following vote:

COUNCIL MEMBERS:
AYES:
NOES:
ABSTAIN:
ABSENT:

# ALEXANDRO GARCIA, <br> MAYOR of the City of Wasco 

## Attest:

[^3]
# MINUTES WASCO CITY COUNCIL <br> and Successor Agency to the Former Redevelopment Agency <br> Meeting of April 2, 2019 <br> Council Chambers, City Hall <br> Regular Meeting-6:00 p.m. 

REGULAR MEETING - 6:00 pm

1) CALL TO ORDER:The meeting was called to order by Mayor Garcia at 6:04 pm
2) FLAG SALUTE:Was led by Mayor Garcia
3) INVOCATION:Pastor Noe Tesillo, from Casavida Church
4) ROLL CALL:Present: Mayor Garcia, Member Cortez, Espitia, Pallares, Reyna
5) PRESENTATIONS:
a. Recognitions for the Homeless Outreach Committee.
Valerie Rodriguez and Jose Luis Gonzalez received the recognition
b. Proclamation for DMV/Donate Life California.Receiving the proclamation was Christine Wilson, Ana Lopez, and MichelleHernandez.
6) PUBLIC COMMENTS:Michelle Gracia representative for Rudy Salas introduces herself to Council and Staff.
7) SUCCESSOR AGENCY BUSINESS: None
8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None
CITY COUNCIL BUSINESS:
9) CONSENT CALENDAR:
a. Approval of City Council Minutes:
1. January 22, 2019, Regular Meeting
2. February 5, 2019, Regular Meeting
b. Receive and file department payments totaling $\$ 607,001.43$
C. Rejection of all bids received for Paint Stencil Truck published on February 24, 2019.
d. Adopt a Resolution approving Agreement for Services for On-call Engineering Services associated with the wastewater treatment plant estimated at \$33,940.
RESO\#19-3330
e. Adopting a Resolution for the award of the Measure $X$ Westside Park Street Rehabilitation Project to Bowman Asphalt in the amount of $\$ 517,725.00$.
f. Approval of Travel Expenses exceeding $\$ 500.00$ per trip for the Water Superintendent to attend a Water Treatment Operation and Maintenance Review Class on August 5-9 in Sacramento, CA hosted by California Rural Water Association.
g. Approval of Travel Expenses exceeding $\$ 500.00$ per trip for Mayor Garcia to attend the $14^{\text {th }}$ Annual San Joaquin Valley Policy Conference held on May 8 - 10, 2019 in Lemoore CA.
h. Accept Notice of Completion and Notice of Acceptance of Rosaleda Village Project Public (Off-Site) Improvements and authorize the City Clerk to file the Notice of Completion with the Kern County Recorder.
i. Approval Contract Change Order \#1 for the Municipal Well \#14 Drilling Project with Bakersfield Well and Pump with a total Net Change Order Amount of $\$ 115,920.85$ which is still within the contingency budget.

## CCO\#1 for Agmt\#18-51

## Item 9e was removed by Council Member Reyna for separate consideration. Item 91 was removed by Council Member Cortez for separate consideration.

Motion was made by Council Member Reyna, seconded by Council Member Cortez to approve the Consent Calendar with a separate consideration on item 9 e and 9 i by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
e. Adopting a Resolution for the award of the Measure $X$ Westside Park Street Rehabilitation Project to Bowman Asphalt in the amount of \$517,725.00.

Council member Reyna recused from the dais due to conflict of interest he lives within the 500 feet of the Project.

Council postpones the item until next meeting for further review.
i. Approval Contract Change Order \#1 for the Municipal Well \#1 4 Drilling Project with Bakersfield Well and Pump with a total Net Change Order Amount of $\$ 115,920.85$ which is still within the contingency budget.

Council Member Cortez wanted clarification of recommended approval.
Acting Public Works Director Bishop explained that Wells were drilled and water sample analysis came back and zone five will be blocked off in order to maintain water quality.

Motion was made by Council Member Cortez, seconded by Council Member Espitia to approve Consent Calendar item $9 i$ by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

## 10) PUBLIC HEARINGS:

a. Waive the Second Reading, hold a Public Hearing and adopt an Ordinance of the City of Wasco Amending Title 17 of the Wasco Municipal Code, Amending Chapter 17.56, Temporary Uses and Events, said amendment to make Chapter 17.56 consistent with the adopted amendments to Chapter 5.40, Sidewalk Vending and Business Use of Sidewalks.

Ordin\#19-702
Staff Comments by Planning Director Mobley
Mayor Garcia Opened the Public Hearing 6:44 p.m.
Resident Martinez wanted clarification of the sidewalk vending
Director Mobley explained
Mayor Garcia Closed the Public Hearing 6:46 p.m.

Motion was made by Council Member Reyna, seconded by Council Member Cortez to adopt the Ordinance by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
b. Public Hearing and Consideration and Approval of Resolution Declaring No Unmet Transit Needs within the City of Wasco.
RESO\#19-3331
Staff comments by Interim Finance Director Takhar
Public Hearing opened 6:48 p.m.

Council Member Pallares addressed the issue of not providing Dial-a-Ride services due to short-staffed.

Public Hearing closed 6:51 p.m.

Motion was made by Council Member Pallares, seconded by Council Member Espitia to approve the Resolution by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
11) DEFERRED BUSINESS:
a. Resolution establishing a $\$ 10,000$ Community Grant program to be given by the City Council for the benefit of qualifying non-profit groups within city limits of the City of Wasco.

Staff comments by City Manager Ortiz Hernandez
Council Member Reyna and Council Member Pallares recused themselves due to a conflict of Interest they are part of a non-profit organization left the room.

Resident Nacho Martinez opposes
Mayor Garcia stated he supports the grant program
Council Member Cortez mentioned grants for the non-profits in the community therefor the money will stay in the city.

City attorney Schroeter recommended the Council to continue the item for the next scheduled for further review regarding the advice letter from Fair Political Practices Commission.

Council continued the item for the next scheduled meeting.
Council Member Pallares and Council Member Reyna returned to the dais.
12) NEW BUSINESS:

Michelle Gracia representative of Rudy Salas Remove item 12.a.3 AB32- State prisons: private, for-profit administration services this item is not part of our agency.
a. Letters of support:

1. AB17-Voters Protection Act

Motion was made by Council Member Cortez, seconded by Council Member Espitia to approve item 12al by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, REYNA
NOES: PALLARES
ABSTAIN: NONE
ABSENT: NONE
2. AB299- Ballot Accountability Act

Motion was made by Council Member Reyna, seconded by Council Member Espitia to approve item 12.a. 2 by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, REYNA
NOES: PALLARES
ABSTAIN: NONE
ABSENT: NONE
3. AB32-State prisons: private, for-profit administration services.
4. AB239-Community Colleges Registered Nursing Programs

Motion was made by Council Member Espitia, seconded by Council Member Reyna to approve item 12a4 by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, REYNA
NOES: PALLARES
ABSTAIN: NONE
ABSENT: NONE
b. Appointment of Robert Holtermann to the Planning Commission, filling in a vacant seat term expiring December 2022.

Motion was made by Council Member Pallares, seconded by Council Member Reyna to appoint Robert Holtermann to the Planning Commission by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
c. Re-appoint David Ward to the Planning Commission, term expiring December 2022.

Motion was made by Council Member Pallares, seconded by Council Member Cortez to re-appoint David Ward to the Planning Commission by the following roll call vote:

AYES: GARCIA, CORTEZ, PALLARES, REYNA
NOES: NONE
ABSTAIN: ESPITIA
ABSENT: NONE
13) REPORTS FROM CITY STAFF

Deputy Maldonado provided a status report and upcoming events
Acting Public Works Director Bishop reported that the request for quote for the Fesability of a Centralized Treatment Plant closed April 2, 2019. Also, she mentioned the missing turf on Central Avenue nearby Walmart had been replaced.
14) REPORTS FROM CITY MANAGER

City Manager Ortiz Hernandez mentioned he is working with Code Compliance and Planning Director Mobley regarding distressed properties.

## 15) REPORTS FROM CITY COUNCIL

Council Member Reyna requested staff to draft an ordinance regarding prohibiting tall grass on properties due to fire hazard concerns.

Council Member Cortez- Thanked staff and colleagues
Council Member Pallares reported on his attendance in the opening of the Little League.

Mayor Garcia reported on his attendance in the opening of the Little League, Flag Retirement Ceremony, and other events.

Mayor Garcia adjourned to Closed Session at 7:52 p.m.
Mayor Garcia adjourned from Closed Session at 8:00 p.m
16) CLOSED SESSION
a. Approval of Closed Session Minutes held on March 19, 2019.
b. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION (Paragraph (1) of subdivision (d) Gov. C. Section 54956.9) Name of Case: Olga Santana v. City of Wasco

## 17) CLOSED SESSION ACTION

City Attorney Schroeter announced the following action.
a. Approval of Closed Session Minutes held on March 19, 2019.

Motion was made by Council Member Cortez, seconded by Council Member Espitia to approve the Closed Session Minutes by the following roll call vote:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
b. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Paragraph (1) of subdivision (d) Gov. C. Section 54956.9) Name of Case: Olga Santana v. City of Wasco

Motion was made by Council Member Cortez, seconded by Council Member Espitia to approve the settlement agreement in the case of Santana $v$. Wasco:

AYES: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
18) ADJOURNMENT

Mayor Garcia adjourned the meeting at 8:03 p.m.


## STAFF REPORT

 CITY OF WACOTO: $\quad$ Honorable Mayor and Council Members
FROM: $\quad$ M. Scott Hurlbert, City Manager
Isarel, Perez-Hernandez
Maria O. Martinez, Administrative Manager Transit/City Hall
DATE: $\quad$ March 5, 2024
SUBJECT: Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2020-2021 and Authorize the City Manager or designee to Submit the claim to the Kern Council of Governments.

## Recommendation:

Staff recommends that the City Council:

1) Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2020-2021 and Authorize the City Manager or designee to Submit the claim to the Kern Council of Governments; 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). It has been 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 that 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 Transportation Development Act (TDA) is administered by the Kern Council of Governments and is a funding source for the City's transit system operations. The City's report and claim for 2020-2021 requests $\$ 304,412$ for the City's Dial-A-Ride transit operations, of which $\$ 34,960$ is for regional planning to be utilized by the Kern Council of Governments.

## Fiscal Impact:

This claim will provide funding for the operations for the year ended June 30, 2021.

## Attachments:

1. Resolution
2. Exhibit A:

- Copy resolution making appropriate unmet transit needs finding FY21.
- Copy of Unmet Transit Needs publication for FY21.
- Copy of the Minutes of unmet transit needs Public Hearing FY21.
- Public Transit report and claim.
$\qquad$


## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING KERN COUNCIL OF GOVERNMENTS TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM FOR THE FISCAL YEAR 2020-21 AND SUBMISSION

WHEREAS, the City of Wasco is eligible to receive Transportation Development Act (TDA) Article 4 Funds for Public Transit:

WHEREAS, the Kern Council of Governments is responsible for approving Claims and distributing Funds in Kern County under the Transportation Development Act:

WHEREAS, the City of Wasco has completed a Claim for TDA Public Transit Funding for the Fiscal Year 2020-21 utilizing the prescribed forms:

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That the Kern Council of Governments Transportation Development Act Public Transit Claim, copy of unmet transit needs publication, copy of minutes of unmet transit needs public hearing, a copy of resolution making appropriate unmet transit needs findings for Fiscal Year 2020-21, a copy of which is attached, marked "Exhibit A," and by reference incorporated herein as though fully set forth, is hereby approved and adopted.

SECTION 2: The City Manager or designee of the City of Wasco is hereby authorized, ordered, and directed to file the aforesaid claim with the Kern Council of Governments.

> -o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2024 - $\qquad$ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on March 5, 2024, by the following vote:

COUNCIL MEMBERS:
AYES:
NOES:
ABSTAIN:
ABSENT:

[^4]Attest:

[^5]
## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN REASONABLY BE MET WITHIN THE CITY OF WASCO

WHEREAS, the City Council of the City of Wasco on March 3, 2020, conducted a public hearing for the purpose of receiving oral and written testimony regarding unmet transit needs for the incorporated area of the City of Wasco; and

WHEREAS, the City posted notices on Public Transit vehicles to solicit ridership input; and
WHEREAS, the City posted notices on Public Transit vehicles to solicit ridership input.
NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That it does hereby find that within the City of Wasco, there are no unmet transit needs that can be reasonably met through modification or expansion of the Wasco transportation system.

SECTION 2: That the present transportation system within the City of Wasco is meeting the reasonable transit needs and requirements of the City of Wasco.

SECTION 3: The City claims its share of Transportation Development Act Funds for FY 2020-2021.
-o0o-

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on March 3, 2020 by the following vote:


## Attest:



TEOFILOCORTEZ JR.,
MAYOR of the City of Wasco


## MARIA O. MARTINEI

CITY CLERK and Ex Officio Clerk of the Council of the City of Wasco

## PROOF OF PUBLICATION

(2015.5C.C.P.)
(GENERAL FORM)

## $\left.\begin{array}{l}\text { STATE OF CALIFORNIA } \\ \text { County of Kern }\end{array}\right\}$ ss.

I, the undersigned, am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a part of or interested in the above entitled matter. I am the chief cierk/publisher of the Wasco Tribune, a newspaper of general circulation, published weekly, in the City of Wasco, County of Kern, and which newspaper has been adjudged a newspaper of general circulation and published by the Superior court order number 183950, of the county of Kern; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and in any supplement thereof on the following dates, to-wit:

June 20, 2019
I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

(Signature)
Executed on
June 20, 2019
at Shafter, California

```
PUBLIC NOTICE LEGAL NOTICE Notice of Public Hearing City Council Meeting Date of July 2, 2019
```

Notice is hereby given that the City Council of the City of Wasco will hold a public hearing on the project listed below in this notice. The public hearing will be held on Tuesday July 2, 2019 at 6:00 P.M. or as soon as possible thereafter in the Council Chambers located at 7468 8th Street, Wasco, California.
CITY OF WASCO GENERAL PLAN
AMENDMENT 18-01
Applicant: City of Wasco
Project: A General Plan "clean up" amendment for various minor text and map edits and corrections including clarification of arterial and collector street designations Location: City-Wide
CEQA Determination: Pursuant to the California Environmental Quality Act an Addendum to the General Plan's 2016 Environmental Impact Report was prepared.
The General Plan amendments and EIR Addendum may be reviewed during normal business hours at the Planning Department located a 764 "E" Street, Wasco, CA 93280. Any person wishing to testify on the above project may appear before the City Council at their hearing of July 2,2019 , or may submit written comments on or before July 2, 2019.
If you challenge this proposal, or any aspect of it in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City of Wasco Planning Department, 764 "E" Street, Wasco, CA 93280, at, or prior to the public hearing.
If you need special assistance to participate in the meetings described in this notice, please contact the City Clerk's Office at (661) 758-7215 to make reasonable arrangements to ensure accessibility to these meetings. Telephone (661) 758-7215 or via California Relay Service (Hearing Impaired Only). Requests for assistance should be made at least two (2) days in advance whenever possible. If you have any questions, you may contact the Community Development Department at (661) 758-7200.
Publish on or before: June 20, 2019
/s/Maria 0 . Martinez, City Clerk
Publish Wasco Tribune June 20, 2019

# MINUTES <br> WASCO CITY COUNCIL <br> and Successor Agency to the <br> Former Redevelopment Agency <br> Meeting of March 3, 2020 <br> Council Chambers, City Hall <br> Regular Meeting - 6:00 p.m 

Mayor Cortez announced that annually The Wasco Union High School students would join the Council meeting for Government day, and students will be shadowing the Council member and staff.

REGULAR MEETING - 6:00 pm

1) CALL TO ORDER:

The meeting was called to order by Mayor Cortez at 6:00 pm.
2) FLAG SALUTE: Led by Mayor Cortez
3) INVOCATION: by Freewill Baptist Church
4) ROLL CALL:

Present: Mayor Cortez, Mayor Pro Tem Espitia, Council Members: Garcia, Pallares, Reyna
5) PRESENTATIONS:
a. High School Varsity Girl Soccer Team Recognition Recognition received by Coach Omar Garcia
b. Presentation by Unidos Por Salud
6) PUBLIC COMMENTS:

- John Bean expressed his concerns regarding criminal activities occurring in the community.
- Bianca mentioned her concerns regarding privacy with drone activity.
- Silva Trujillo Murrillo expresses her concerns regarding issues on a stop-work order. Nancy Vera, HR Manager Translated.


## 7) SUCCESSOR AGENCY BUSINESS: None

## 8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

## CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR: The Consent Calendar consists of items that, in 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 removal of a particular item.
a. Approval of February 18, 2020, Regular Meeting
b. Receive and file department payments totaling $\$ 427,449.58$
c. Approve a one-thrid payment in the amount of $\$ 318.00$ for the City Attorney Thomas Schroeter travel expenses to attend The League of California Cities Attorney's Conference held on May 6 - 8, 2020, in Carlsbad, CA.
d. Approve Travel Expenses Exceeding $\$ 500.00$ per participant for California Society for Human Resources Management (CalSHRM) HR Advocacy and Legislative Conference Academies on April 15-17, 2020, in Sacramento, California.
e. Approval of the Acceptance of the City Hall Emergency Generator Project and Authorization for the City Clerk to file the Notice of Completion.
f. Adopt a Resolution Ratifying the Agreement with S.A. Camp \& Drilling Company entered into on February 21, 2020, and Endorsed by the City Manager in an Amount Not to Exceed $\$ 1,000$ to load and haul the complete pump parts from S.A. Camp \& Drilling Company's Site to the Wasco Wastewater Treatment Plant.

## Reso\#2020-3430

g. Approval of the Acceptance of the Roadway Restriping @ Various Locations Project and Authorization for the City Clerk to file the Notice of Completion.

Motion was made by Council Member Reyna, seconded by Council Member Pallares to approve the Consent Calendar by the following roll call votes:

AYES: CORTEZ, ESPITIA, GARCIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE
a. Adopt a Resolution declaring there are no unmet transit needs that can reasonably be met within the City of Wasco.

## Reso\#2020-3431

Mayor Cortez opened the public hearing at 6:36 p.m.
Staff comments by Interim Finance Director Dan Briney.
Mayor Cortez closed the public hearing at 6:45 p.m.
Motion was made by Council Member Pallares, seconded by Council Member Reyna to approve resolution on item 10a. by the following roll call votes:

AYES: CORTEZ, ESPITIA, GARCIA, PALLARES, REYNA
NOES: NONE
ABSTAIN: NONE
ABSENT: NONE

## 11) DEFERRED BUSINESS: None

## 12) NEW BUSINESS:

a. Adopt Resolution approving an application for funding and the execution of a grant agreement and any amendments thereto from the COPS Hiring Program (CHP) of the U.S. Department of Justice, Office of Community Oriented Policing Services.
Reso\#2020-3432

Motion was made by Council Member Garcia, seconded by Council Member Reyna to approve the resolution on item 12a by the following roll call votes:

| AYES: | CORTEZ, ESPITIA, GARCIA, PALLARES, REYNA |
| :--- | :--- |
| NOES: | NONE |
| ABSTAIN: | NONE |
| ABSENT: | NONE |

b. Direction regarding the development of the City of Wasco Service Awards Program.

Staff Comments by Assistant to The City Manager Sobolewski

City Manager Ortiz Hernandez requested to create an Adhoc committee to finalize the process and bring back to Council for approval.

Mayor Cortez appointed himself and Council Member Reyna as the City of Wasco Service Award Program Adhoc Committee.
c. Highspeed Rail update.

Staff Comments by City Manager Ortiz Hernandez gave an update on Highspeed Rail and its progress.

## 13) REPORTS FROM CITY STAFF

Sgt. Martinez gave an activity report.
Interim Finance Director Dan Briney updated Council that the finance department is now fully staffed.

Community Development Director Cobb, announced the Community Breakfast hosted by the Orange Foundation is taking place on March 4, 2020.

Public Works Director Biridiana Bishop reported:

- Wasco Spated/Neutor event taking place on March 7-9, 2020.
- Updated on ATP Palm Ave, concrete damages were made and are scheduled for repair.


## 14) REPORTS FROM CITY MANAGER: None

## 15) REPORTS FROM CITY COUNCIL

Council Member Reyna thanked all the staff for the hard work.
Council Member Garcia invited staff and the public to stop by the CAPK and read to the children this week to visit the children.

Council Member Pallares asked if a joint meeting was scheduled with Wasco Parks and Recreation Board.

Mayor Cortez responded meeting would be scheduled once the recruitment has been completed and appointments have been made.

City Clerk Martinez reminded Council Members Form 700 is due April 1, 2020.
Council adjourned to Closed Session at 8:23 p.m.

Council adjourned from Closed Session at 8:45 p.m.

## 16) CLOSED SESSION

a. Approval Minutes for February 18, 2020, Closed Session Minutes.
b. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION

Paragraph (1) of subdivision (d) of section 54956.9
Name of case: Robert Ruiz v. City of Wasco.

## 17) CLOSED SESSION ACTION

a. Approval Minutes for February 18, 2020, Closed Session Minutes.

Motion was made by Council Member Garcia, seconded by Mayor Pro Tem Espitia to approve Closed Session Minutes by the following roll call vote:

AYES: CORTEZ, ESPITIA, GARCIA
NOES: NONE
ABSTAIN: REYNA
ABSENT: PALLARES
b. CONFERENCE WITH LEGAL COUNSEL EXISTING LITIGATION Paragraph (1) of subdivision (d) of section 54956.9 Name of case: Robert Ruiz v. City of Wasco.

City Attorney Schroeter announced no reportable action on item 17b.

## 18) ADJOURNMENT

Mayor Cortez adjourned the meeting at 8:46 p.m.


## Teqfilo Cortefz Jr., Mayor

## Kern Council of Governments <br> TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM <br> 2020-2021 <br> PART 1 OF 8 -- CLAIMANT INFORMATION

| I. Claimant Information |  |
| :---: | :---: |
| Agency: | City of Wasco |
| Mailing Address: | 764 E. Street |
| Office Address: | 764 E. Street |
| City, State, Zip | Wasco, CA. 93280 |
| Telephone: | 661 758-7230 |
| II. Contact Person |  |
| Name: | Maria Martinez |
| Title: | Administrative Manager Transit/City Hall |
| Department: | Public Transit |
| Mailing Address: | 746 8th St |
| Office Address: | 746 8th St |
| City, State, Zip | Wasco, CA 93280 |
| Telephone: | 661-758-7230 |
| FAX: |  |
| E-Mail: | mamartinez@cityofwasco.org |
| WEB Site: | www.cityofwasco.org |

## Kern Council of Governments

## TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM

## PART 2 OF 8 - CLAIM AND ASSURANCES

For Fiscal Year 2020-2021
A. CLAIM: The City of Wasco hereby claims Local Transportation Fund and State Transit Assistance Fund apportionments and allocations for the 2020-2021 fiscal year plus all unencumbered funds and/or deferred revenues held in its local treasury for public transit uses.

## B. COMPLIANCE

ASSURANCES: The City of Wasco hereby certifies that, as a condition of receiving funds pursuant to California Public Utilities Code Sections 99200, et. seq., and California Code of Regulations Sections 6600, et. seq., as amended, it shall ensure that:

1. All funds will be expended in compliance with the requirements of California Public Utilities Code Sections 99200 through 99408, California Code of Regulations Sections 6600 through 6756 and Kern Council of Governments' Transportation Development Act Rules and Regulations.
2. All funds will be expended in accordance with the budgets described in Part 6 of this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration of and the for the purpose of obtaining any and all funds apportioned and allocated for public transit purposes pursuant to Public Utilities Codes, Division 10, Part 11, Chapter 4 of the State of California.

The person whose signature appears below has been authorized to provide the assurances cited above and to prepare, submit and execute this claim on behalf of:
$\qquad$
Claimant

| Signature | Date |
| :---: | :---: |
| City Manager |  |
| Title |  |

C. FINANCIAL

ASSURANCES: As the chief financial officer of the
City of Wasco
I hereby attest to the reasonableness and accuracy of the financial information presented in this claim and declare it to be consistent with the uniform system of accounts and records adopted by the Controller of the State of California.
Signature Date

Administrative Manager Transit/City Hall
Title

## Kern Council of Governments

## PART 3 OF 8--PROJECTED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2020-2021
CLAIMANT: City of Wasco
I. FY 2019-2020 PROJECTED AVAILABLE RESOURCES
A. Deferred Revenues -- unexpended prior year cash receipts held in the claimant's treasury as of June 30, 2020 (from the most recent audit report)
B. Unreserved/Unrestricted Retained Earnings
C. Interest Earnings -- interest earnings on claimant cash balances through June 30, 2020
D. Federal Grants \& Reimbursements (Source \& Amount):

1. FTA Planning Assistance
2. FTA Operating Assistance
\$88,305
3. FTA Capital Assistance
4. $\qquad$
E. State Grants \& Reimbursements (Source \& Amount):
5. 

2 $\qquad$
F. Local Cash Grants \& Reimbursements (Source \& Amount)

1. LTF--Regional Planning (PUC 99262
\$34,546
2. LTF--Operations/Capital (PUC 99260a
\$89,072
3. LTF--Capital Reserve Withdrawl (CCR 6648
4. LTF--Social Service Transit (PUC 99275
5. LTF--Contracted/Purchased Transit Services (PUC 99400c
6. STAF--Operations (CCR 6730a,
\$278,877
7. STAF--Capital (CCR 6730b)
8. STAF--Contracted/Purchased Transit Services (CCR 6731b
9. STAF--Social Service Transit (CCR 6731c
10. County of Kern--Service Contract(s
11. Kern County CARES Operating Assistanct $\quad \$ 71$
G. Operating Revenues:
12. Passenger Fares
\$22,962
13. Special Fares
14. School Bus Service
15. Freight Tariffs
16. Charters
H. Other Revenues (Source \& Amount):
17. 
18. 

I. TOTAL FY 2019-2020 PROJECTED AVAILABLE RESOURCES -- enter here and Part

4, Line J (Sections $A+B+C+D+E+F+G+H$ )

## PART 4 OF 8--PROJECTED PUBLIC TRANSIT EXPENSES

## For Fiscal Year 2020-2021

CLAIMANT: $\quad$ City of Wasco
J. TOTAL FY 2019-2020 PROJECTED AVAILABLE RESOURCES (From Part 3, Line I)
II. FY 2019-2020 PROJECTED EXPENSES \& USES
K. Personnel:

1. Administrative Salaries \& Wages
2. Operating Salaries \& Wages

| $\$ 109,149$ |
| ---: |
| $\$ 99,698$ |

L. Services \& Supplies:

1. Professional Services
2. Maintenance Services
3. Other Services
4. Vehicle Maintenance \& Supplies
5. Utilities
6. Insurance
7. Purchased Transportation Services
8. Miscellaneous
$\$ 7,657$
9. Expense \& Inter-fund Transfers
10. Interest
11. Lease \& Rentals
12. Other
M. Capital Assets (Itemize by Object \& Amount):
13. 
14. 
15. 
16. 
17. 

N. Other Uses (Object \& Amount):

Regional Planning Contribution (from FY 2019-2020 TDA

1. Estimate)
\$34,546
2. $\qquad$
O. FY 2019-2020 PROJECTED EXPENSES \& USES (Sections K+L+M+N)
$\$ 434,657$
P. DEFERRED REVENUES AND AVAILABLE RESERVES AS OF JUNE 30, 2020_-enter here and on Line A, Part 5 (Sections J-O)

Kern Council of Governments

## PART 5 OF 8--BUDGETED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2020-2021

CLAIMANT: $\quad$ City of Wasco
I. FY 2020-2021 NONCURRENT TDA \& OTHER BUDGETED RESOURCES
A. Deferred Revenues \& Available Reserves-- unexpended prior year cash receipts and reserves held in the claimant's treasury as of June 30, 2020 (From Part 4, Line P)
B. Interest Earnings--interest earnings on claimant cash balances through June 30, 2021 $\qquad$
C. Federal Grants and Reimbursements:

1. FTA Planning Assistance
2. FTA Operating Assistance
$\$ 88,000$
3. FTA Capital Assistance
4. $\qquad$
D. State Grants and Reimbursements (Source/Amount):
5. 
6. $\qquad$
E. Non-TDA Local Cash Grants and Reimbursement (Source/Amount):
7. 
8. 
9. 

F. Operating Revenues:

1. Passenger Fares
\$2,517
2. Special Fares
3. School Bus Service
4. Freight Tariffs
5. Charters
G. Other Revenues (Source/Amount):
6. 
7. $\qquad$
I. FY 2020-2021 NONCURRENT TDA \& OTHER BUDGETED RESOURCES--enter here and on Part 6, Line J (Sections A+B+C+D+E+F+G)

Kern Council of Governments

## PART 6 OF 8--BUDGETED PUBLIC TRANSIT EXPENSES

## For Fiscal Year 2020-2021

CLAIMANT: City of Wasco
J. FY 2020-2021 NONCURRENT TDA \& OTHER BUDGETED RESOURCES (From Part 5, Line I)
II. FY 2020-2021 BUDGETED EXPENSES \& USES
K. Personnel:

1. Administrative Salaries \& Wages
2. Operating Salaries \& Wages
3. Other Salaries \& Wages
4. Fringe Benefits
L. Services \& Supplies:
5. Professional Services
6. Maintenance Services
7. Other Services
8. Vehicle Maintenance \& Supplies
9. Utilities
10. Insurance
11. Purchased Transportation Services
12. Miscellaneous

| $\$ 8,971$ |
| ---: |
|  |

M. Capital Assets (Itemize and identify funding source - i.e., TDA, FTA 5311, CMAQ):
1.
2.
3.
4.
5.
9. Expense \& Inter-fund Transfers
10. Interest
11. Lease \& Rentals
12. Other
\$87,698
$\qquad$
4
N. Other Uses:

1. Regional Planning Contribution (from most recent TDA estimate)
\$34,960
2. Capital Outlay Reserve Contribution
O. FY 2020-2021 BUDGETED EXPENSES \& USES (Sections K+L+M+N)
\$371,373
P. FY 2020-2021 UNFUNDED BALANCE (Line J-O)
$(\$ 339,372)$

## Kern Council of Governments

## PART 7 OF 8--TDA FUNDING CLAIM

For Fiscal Year 2020-2021
CLAIMANT: City of Wasco
I. FY 2020-2021 UNFUNDED BALANCE (From Part 6, Line P)
II. FY 2020-2021 TDA TRANSIT FUNDING CLAIM

1. LTF--Regional Planning (PUC 99262) (Same as Part 6, Line N1) \$34,960
2. LTF--Operations/Capital (PUC 99260a)
\$60,126
3. LTF--Capital Reserve Withdrawal (CCR 6648)
4. LTF--Social Service Transit (PUC 99275)
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)
6. LTF--Capital Res. Contrib.(CCR 6648) (Same as Part 6, Line N2)
7. STAF--Operations (CCR 6730a)
$\$ 244,286$
8. STAF--Capital (CCR 6730b)
9. STAF--Contracted/Purchased Transit Services ( CCR 6731b)
10. STAF--Social Service Transit (CCR 6731c)
11. 
12. 

III. FY 2020-2021 TDA FUNDING CLAIM (Should equal line I) $\$ 339,372$

UNEXPENDED RESOURCES AS OF JUNE 30, 2021 (Line I+Line III)(Should be \$0)

## Kern Council of Governments

## PART 8.1 OF 8--SUPPLEMENTAL PUBLIC TRANSIT INFORMATION

For Fiscal Year 2020-2021

Attach the following documents:

1) A copy of the governing body's authorization to execute and file this claim.
2) A completed copy of the attached questionnaire (BELOW) on system characteristics and any additional documentation required as a result of responding to each query.
3) A listing of all transit service subcontractors (BELOW) and a copy of the contract document, if not previously submitted.
4) A copy of the "unmet transit needs" documentation, including a legal notice of a public hearing, the minutes of the public hearing held by the local governing body and a resolution making the appropriate "unmet transit needs finding".
5) A copy of the Department of California Highway Patrol form number CHP339, "Transit Operator Compliance Certificate", dated within the past 13 months, documenting participation in the California Department of Motor Vehicles "Driver Pull Notice Program.
6) Date of the most recent completed annual TDA internal audit: FY 2019/20 audit completed December 30, 2020
(NOTE: Place an "X" in the proper column)
Question
1. Have all recommendations for corrective action from the FY 20172018 independent financial audit report been implemented? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.
2. Have all recommendations for corrective action from the FY 20152018 performance audit report been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NO ADDRESSED.
3. Have all past transportation development plan recommendations been implemented ? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.
4. Does the claimant maintain it's financial records in accordance with the California State Controller's approved "uniform system of accounts and records ?
5. Has the claimant submitted its "Annual Report of Financial Transactions of Transit Operators" to the California State Controller for the fiscal year ended June 30, 2018?
6. Is the system expected to meet the applicable farebox revenue ratio requirement for FY 2018-2019 ? (10\% for rural and 20\% for urbanized operators)
7. Is the system budgeted to meet the applicable farebox revenue ratio requirement for FY 2019-2020 ? (10\% for rural and 20\% for urbanized operators)
8. If the answer to questions 6 or 7 is NO (i.e. fares revenues alone are insufficient to meet the applicable revenue ratio requirement), has the claimant committed sufficient "local funds" to supplement fares and thereby comply?
9. Does the claimant expect to qualify for and claim an "extension of service exemption" for either FY 2019-2020 or FY 2020-2021?
10. Is a budget increase in excess of $15 \%$ proposed for FY 2019-2020?
11. Is an increase or decrease in excess of $15 \%$ in the scope of operations or capital budget provisions proposed for FY 2019-2020?

| YES | NO |
| :---: | :---: |
|  |  |
| $\mathbf{X}$ | $\mathbf{X}$ |
| $\mathbf{X}$ |  |
| $\mathbf{X}$ |  |
|  | $\mathbf{X}$ |
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|  |  |

PART 8.3 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE

## For Fiscal Year 2019-2020

(NOTE: Place an "X" in the proper column)

Question
(NOTE: If the answer to question 11 or 12 is YES, PLEASE SUBMIT A STATEMENT WHICH DESCRIBES THE COMPONENTS OF THE INCREASE/DECREASE AND JUSTIFIES OR SUBSTANTIATES THE CHANGE.)
12. Is the claimant proposing an increase in executive level salaries for FY 2019-2020 ? IF YES, PLEASE SUBMIT A STATEMENT WHICH DEFINES AND JUSTIFIES THE INCREASE.
13. Is the claimant precluded by contract from contracting with common carriers or persons operating under franchise or license ?
14. Does the claimant expect to subcontract with outside parties for the provision of operator services in FY 2019-2020 ? IF YES, PLEASE SUBMIT A COPY OF ALL NEW OR AMENDED CONTRACTS NOT PREVIOUSLY SUBMITTED.
15. Is the claimant precluded by contract from employing part-time drivers ?
16. Does the claimant routinely staff public transportation vehicles designed to be operated by one person with two or more persons ?
17. Has the claimant's participation in the California Department of Motor Vehicle "Driver Pull Notice Program" been certified by the California Highway Patrol within the past 13 months ? IF YES, PLEASE SUBMIT A COPY OF FORM chp 339, "TRANSIT OPERATOR COMPLIANCE CERTIFICATE".
18. Is the claimant's retirement system fully funded with respect to it's officers and employees ?
19. Does the claimant have a private pension plan ?
20. If the answer to question 19 is YES and the plan is a "defined benefit plan", does the claimant do each of the following:
a. Conduct periodic actuarial studies of it's employee pension plans to determine the annual cost of future pension benefits ?

b. Set aside and invest, on a current basis, funds sufficient to provide for the payment of future pension benefits ? $\qquad$

Kern Council of Governments
PART 8.4 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2019-2020
LISTING OF SUBCONTRACTORS
City of Wasco
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
(NOTE: If the contract is new or amended from prior years, please submit a copy.)

FY 2020/21 Waiver under $A B$
FISCAL YEAR
(Audited Data)
A. Operating Cost
B. Operating Cost Exclusions: (Depreciation already excluded)
$\qquad$
C. Adjusted Operating Cost (A-B)
D. Revenue Vehicle Hours (RVH)
E. RVH Exclusions:
(add sheets if required)
L
F. Adjusted RHV (D-E)
G. Operating Cost per RVH (C/F)
I. Operating Cost per RVH
H. \% Change in CPI
\% Change in CPI 3 prior years
(change in annual CPI between first year of first fiscal year and last year of last fiscal year)


## Efficiency Standard 1:

Z must be less than or equal to (Y)*(CPI\%) [CPI\% = average percentage change in the CPI\%]

$$
\begin{array}{lllr}
\mathrm{Z}= & \$ 91.03 & \text { Difference: } & -\$ 0.05 \\
\mathrm{Y}= & \$ 88.40 & \text { Percentage: } & -0.06 \%
\end{array}
$$

Efficiency Standard 2:
$[(X+Y+Z) / 3]$ must be less than or equal to [(W + X + Y)/3] (3-year CPI\%)

$$
\begin{array}{rlrlr}
{[(\mathrm{X}+\mathrm{Y}+\mathrm{Z}) / 3]} & = & \$ 76.15 & \text { Difference: } & \$ 4.01 \\
{[(\mathrm{~W}+\mathrm{X}+\mathrm{Y}) / 3]} & = & \$ 70.14 & \text { Percentage: } & 5.56 \% \\
{[(\mathrm{~W}+\mathrm{X}+\mathrm{Y}) / 3]+[(\mathrm{W}+\mathrm{X}+\mathrm{Y}) / 3]^{*} \mathrm{CPI}} & = & \$ 72.14 & &
\end{array}
$$

## For RTPA Use Only

|  | For RTPA Use Only |  |
| :---: | :--- | :--- |
| Operator qualifies under: |  |  |
| Standard 1: | $\square$ Yes | $\square$ No |
| Standard 2: | $\square$ Yes | $\square$ No |

Kern Council of Governments
OPERATOR PERFORMANCE TABLE
For Fiscal Year 2020-2021

| Performance Indicator (FY 2019/20) |  | Comments |
| :--- | :--- | :--- |
| $\mathbf{1}$ | Operating Cost/Passenger Trip | $\$ 18.17$ |
| $\mathbf{2}$ | Operating Cost/Service Hour | $\$ 145.36$ |
| $\mathbf{3}$ | Passengers/Service Hour | 8.00 |
| $\mathbf{4}$ | Passengers/Service Mile | 0.75 |
| $\mathbf{5}$ | Service Hours/Employee | $1,175.0$ |
| $\mathbf{6}$ | Farebox Ratio | $6.7 \%$ |


| Recommendation (FY 2016-FY 2018) | Implementation Status |
| :--- | :--- |
| Use the TDA definition in calculating FTE for reporting to <br> the State Controller. | All City employees providing services to transit <br> operations track their time via timesheets and submit <br> them to the Finance Department. The Finance <br> Department then calculates full- time equivalent (FTE) <br> according to the TDA definition. |
| Identify strategies to bring the farebox recovery ratio <br> above 10 percent. | In FY 2018/19, the audited farebox recovery ratio was <br> 9.76 percent. While this rounds to 10 percent, it was <br> considered out of compliance by the TDA fiscal <br> auditor for that year, and continues to warrant <br> improvement in order to ensure future compliance <br> once the waivers from penalties under AB 149 expire <br> after FY 2022/23. |
| Increase or revise staffing to ensure full coverage. | The City currently has two full-time drivers. Due to the <br> decrease in demand following the COVID-19 <br> pandemic, service can typically be managed by a <br> single driver in situations when the second driver is <br> unavailable. The City still maintains an opening for a <br> part-time driver, though it is not currently advertising <br> for the position at this time due to a lack of interest <br> and an unsuccessful hire. As ridership recovers and <br> demand increases, it may be necessary to restart <br> more aggressive hiring for this position. |
| Update the City's 2008 Dial-A-Ride Service Policy and <br> Procedures manual. | An update to the manual is pending, with completion <br> anticipated for FY 2023/24. |

## STAFF REPORT

CITY OF WACO

TO: $\quad$ Honorable Mayor and Council Members
FROM: M. Scott Hurlbert, City Manager
Isarel Perez-Hernandez, Finance Director
Maria Martinez, Administrative Manager Transit/City Hall
DATE: $\quad$ March 5, 2024
SUBJECT: Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2021-2022 and Authorize The City Manager or Designee to Submit the claim to the Kern Council of Governments.

## Recommendation:

## Staff recommends that the City Council:

1) Adopt a Resolution approving the Annual Transportation Development Act Public Transit report and claim for Fiscal Year 2021-2022 and Authorize The City Manager or Designee to Submit the claim to the Kern Council of Governments; 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). It has been 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 that 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 Transportation Development Act (TDA) is administered by the Kern Council of Governments and is a source of funding for the City's transit system operations. The City's report and claim for 2021-2022 requests $\$ 34,762$ for the City's Dial-A-Ride transit operations, of which $\$ 34,762$ is for regional planning to be utilized by the Kern Council of Governments.

## Fiscal Impact:

This claim will provide funding for the operations for the year ended June 30, 2022.

## Attachments:

1. Resolution.
2. Exhibit A

- Copy of resolution making appropriate unmet transit needs finding FY22.
- Copy of Unmet Transit Needs publication for FY22.
- Copy of the Minutes of unmet transit needs Public Hearing FY22.
- Public Transit report and claim.
$\qquad$


## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO APPROVING KERN COUNCIL OF GOVERNMENTS TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM FOR THE FISCAL YEAR 2021-22 AND SUBMISSION

WHEREAS, the City of Wasco is eligible to receive Transportation Development Act (TDA) Article 4 Funds for Public Transit:

WHEREAS, the Kern Council of Governments is responsible for approving Claims and distributing Funds in Kern County under the Transportation Development Act:

WHEREAS, the City of Wasco has completed a Claim for TDA Public Transit Funding for the Fiscal Year 2021-22 utilizing the prescribed forms:

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That the Kern Council of Governments Transportation Development Act Public Transit Claim, copy of unmet transit needs publication, copy of minutes of unmet transit needs public hearing, a copy of resolution making appropriate unmet transit needs findings for Fiscal Year 2021-22, a copy of which is attached, marked "Exhibit A," and by reference incorporated herein as though fully set forth, is hereby approved and adopted.

SECTION 2: The City Manager or designee of the City of Wasco is hereby authorized, ordered, and directed to file the aforesaid claim with the Kern Council of Governments.

> -o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2024 - $\qquad$ was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on March 5, 2024, by the following vote:

COUNCIL MEMBERS:
AYES:
NOES:
ABSTAIN:
ABSENT:

[^6]Attest:

[^7]
## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN REASONABLY BE MET WITHIN THE CITY OF WASCO

WHEREAS, the City Council of the City of Wasco, on March 16, 2021, conducted a public hearing for the purpose of receiving oral and written testimony regarding unmet transit needs for the incorporated area of the City of Wasco; and

WHEREAS, pursuant to Public Utilities Code 99401.5, Kern Council of Governments (Kern COG) is required to establish and define the terms "unmet transit needs." Kern COG Resolution 90-04 defines "unmet transit needs" as follows: "An unmet transit need exists if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are 1) Those requests for minor operational improvements, and 2) Those improvements funded and scheduled for implementation in the following year. The term "reasonable to meet" is defined: A) Operational Feasibility: The requested improvement must be safe to operate, and there must be adequate roadways for transit vehicles; B) Duplication of Service: The proposed service shall not duplicate other transit services; C) Timing: The proposed service shall be in response to an existing rather than a future need; and D) Service must meet the legally required farebox ratio (PUC Sections $99268.2,99268.5$ and CAC Sections 6633.2, 6633.5) with fares close to fares of similar service. "; and,

WHEREAS, a public hearing was duly advertised and held on March 16,2021, to receive public comments regarding unmet transit needs that are reasonable to meet; and,

WHEREAS, the City of Wasco is required to submit findings from the annual unmet transit needs public hearing to Kern COG by the end of April 2021.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That it does hereby find that within the City of Wasco, there are no unmet transit needs that can be reasonably met through modification or expansion of the Wasco transportation system.

SECTION 2: The City claims its share of Transportation Development Act Funds for FY 2021-2022.

SECTION 3: The Finance Director is directed to submit this finding and the supporting documentation to Kern COG.

I HEREBY CERTIFY that the foregoing Resolution No. 2021-3595 was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on March 16, 2021, by the following vote:

COUNCIL MEMBERS:
AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ

Attest: ${ }^{3 / 22 / 2021}$

## Alexandro Garcia

ALEXANDRRO GARCIA, MAYOR of the City of Wasco

MARAN. O. MARTINEZ
CiYY CLERK and Ex Officio Clerk of the Couricit of the City of Wasco

## PROOF OF PUBLICATION

(2015.5C.C.P.)
(GENERAL FORM)

## $\left.\begin{array}{l}\text { STATE OF CALIFORNIA } \\ \text { County of Kern }\end{array}\right\}$ ss

I, the undersigned, am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a part of or interested in the above entitled matter. I am the chief clerk/publisher of the Wasco Tribune, a newspaper of general circulation, published weekly, in the City of Wasco, County of Kern, and which newspaper has been adjudged a newspaper of general circulation and published by the Superior court order number 183950, of the county of Kern; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and in any supplement thereof on the following dates, to-wit:

February 11, 2021
I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Diane Givens (Signature)

Executed on $\qquad$ 2-11-2021
at Shafter, California


#### Abstract

PUBLIC NOTICE Notice of Public Hearing City Council of the City of Wasco March 16, 2021 NOTICE IS HEREBY GIVEN that a public hearing will be held before the City of Wasco City Council on Tuesday March 16, 2021 at 6:00 pm or soon thereafter Due to current COVID-19 restrictions, this meeting will be conducted utilizing teleconferencing and electronic means consistent with Executive Order $\mathrm{N}-29-20$, issued by Governor Gavin Newsom on March 17, 2020. For more information, or to confirm the format this meeting will be conducted in, please contact the City of Wasco City Clerk at 661-758-7215 or cityclerk@cityotwasco.org A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARJG THERE ARE NO UNMET TRANSIT NEEDS THAT CAN REASONABLY BE MET WITHIN THE CITY OF WACO The supporting documents may be viewed during normal business hours at the Finance Department located at 764 E Street, Wasco, California 93280. Any person wishing to testify on the above resolution or the adoption of the resolution may appear before the City Council at their hearing March 16,2021 , or may submit written commints on or before March 16, 2021 If you challenge this resolution, or any aspect of it in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice or in written correspondence delivered to the City of Wasco City Clerk, 746 8th Street, Wasco, California 93280 at or prior to the public hearing. If you need special assistance to participate in the meeting described in this notice, please contact the City Clerk's Office at (661) 758-7215 (or via California Relay Service) to make reasonable arrangements to ensure accessibility to this meeting. Requests for assistance should be made at least 2 days in advance whenever possible. If you have any questions you may contact Isarel Perez Hernandez, Flnance Director at (661) 758-7230. /s/Maria Martinez, City Clerk Publish Wasco Tribune February 11, 2021


MINUTES<br>WASCO CITY COUNCIL<br>and Successor Agency to the Former Redevelopment Agency<br>Meeting of March 16, 2021<br>Regular Meeting - 6:00 p.m.<br>Via Zoom Webinar

## REGULAR MEETING - 6:00 p.m.

## 1) CALL TO ORDER:

This meeting was called to order by Mayor Garcia at 6:02 pm and announced the meeting was being held Pursuant to Section 3 of Executive Order N-29-20, issued by Governor Newsom on March 17, 2020. All members are joining this meeting remotely via Zoom Webinar.
2) FLAG SALUTE: Led by Mayor Garcia.
3) INVOCATION: Pastor Sam Estes from City Advance
4) ROLL CALL:

Present: Mayor Garcia, Mayor Pro Tem Reyna, Council Members Martinez, Pallares Absent: Member Cortez
5) PRESENTATIONS:
a. Warren Craig-Retirement Recognition for 20 Years of Service.

Mayor Garcia and Public Works Director Bishop recognized Warren Craig for 20 years of service.

## 6) PUBLIC COMMENTS: None

## 7) SUCCESSOR AGENCY BUSINESS: None

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS: None

## CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR:

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

1. February 16, 2021, Regular City Council Meeting.
2. March 2, 2021, Study Session and Regular City Council Meeting.
b. Receive and File Department payments totaling \$ 378,277.14
c. Adopt a Resolution Authorizing the City Manager to Execute Contract Change Orders in an Amount Not to Exceed an Aggregate Amount of \$146,339.10 for the Equipping of the New Irrigation Well Project with Zim Industries, Inc, dba Bakersfield Well \& Pump Co. Agreement No. 2020-063 and to Make Necessary Budget Adjustments in an Amount not to Exceed \$11,166.10.

## Reso\#2021-3588

Agmt\# 2020-063(1)
d. Adopt a Resolution Authorizing the City Manager to Sign and Execute the First Amendment to Lease Agreement No. 2021-004 with I\&M Sheep Company to Permit Grazing on the City's Municipal Ag Land.

## Reso\# 2021-3589

Agmt\# 2021-004(1)
e. Adopt a Resolution Authorizing the City Manager to Sign and Execute Task Order \#14 with BHT Engineering, Inc. to update the City of Wasco's Pavement Management System in an Amount not to Exceed \$39,000.
Reso\# 2021-3590 Agmt \# 2020-008(14)
f. Adopt a Resolution Authorizing the City Manager to Sign and Execute Award of Agreement to MAC General Engineering Inc. in the amount of $\$ 378,603.70$ and allowing the City Manager to execute Contract Change Orders in an amount not to exceed an aggregate of $\$ 35,000$ for the 2021 SBI Streets Overlay project.

## Reso\# 2021-3591

Agmt\# 2021-010
g. Adopt a Resolution Authorizing the City Manager to Sign and Execute an Agreement with Toter, LLC, a Subdivision of Wastequip in the amount of $\$ 36,651.09$ to purchase 636, 96-gallon refuse carts via Sourcewell Contract \#041217-WQI.
Reso\# 2021-3592
Agmt\# 2021-011
h. Adopt a Resolution Authorizing the City Manager to Negotiate and Enter into an Agreement with Verizon Connect, Inc. to Provide Global Positioning System (GPS) Hardware and Service on Forty-Four City Vehicles in an Amount \$10,005.60/Year.
Reso\# 2021-3593
Agmt\# 2021-012
i. Adopt a Resolution Authorizing the City Manager to Sign and Execute Task Order \#15 with BHT Engineering to Prepare Design and Specifications and Assist with Project Management of the FY 2021 CIP Project No. 21036 Central and Filburn Connection Intersection Widening in an Amount not to Exceed \$69,270.00.

## Reso\# 2021-3594

Agmt\# 2020-008(15)

Motion was made by Council Member Reyna, seconded by Council Member Martinez to approve the Consent Calendar by the following roll call vote:

AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ

## 10) PUBLIC HEARINGS:

a. Adopt a Resolution to Declare There Are No Unmet Transit Needs that can reasonably be met within the City of Wasco and to Establish a Finding for Unmet Needs that are reasonable to meet with the Public Transportation System for the Fiscal Year 2021-2022. (Perez-Hernandez)
Reso\# 2021-3595
Mayor Garcia opened the hearing at 6:18 p.m.
Mayor Garcia closed the hearing at 6:19 p.m.
Motion was made by Member Pallares, seconded by Mayor Garcia to approve the Consent item 10a, by the following roll call vote:

AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ

## 11) DEFERRED BUSINESS: None

## 12) NEW BUSINESS:

a. Presentation and possible minute action on Wasco Community Taskforce (Orange Hearts Foundation \& Pastor Sam Estes, City Advance Director at Communities Inc.) Presentation by Pastor Sam Estes, Orquidea Ocampo, and Traci Clendenen

Mayor Garcia appointed Council Member Martinez and Mayor Pro Tem Reyna to an Adhoc Committee for a one-year term on the Wasco Community Task Force.
b. Appointment of City Council Representative to Attend the Local Road Safety Plan Stakeholder Meetings.

Presentation by Public Works Director Bishop
Mayor Garcia appointed Mayor Pro Tem Reyna as the City Council Representative for the Local Road Safety Plan Stakeholder meetings and Council Member Pallares Contingent on availbility.
c. Discussion and Information on the Central Valley Salts Control Program and Perand Polyfluoroalkyl Substances (PFAS) (Bishop)
Discussion item only. No reportable action.
d. Approve Employment Agreement with Luis Villa as the Deputy Public Works Director in the amount of $\$ 98,756$. 1 l annually. (Ortiz Hernandez)
Reso\# 2021-3596
Agmt\# 2021-013
Motion was made by Mayor Pro Tem Reyna, seconded by Member Pallares to approve the Consent item 12d, by the following roll call vote:

AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ
e. Update and possible minute action on Capital Improvement Project NO. 20228 New Animal Shelter at former Wasco Farm Labor Housing complex located at 750 H STreet. (Ortiz Hernandez)

Public Comments made by Tina Newman.
Staff will provide additional information and bring back agenda item at a future meeting.

## Discussion item only. No action.

f. Rejection Of Bid Received for the 7th Street Tree Well Repairs Located in the Historic Downtown District and published on February 7, 2021. (Bishop)

Motion was made by Mayor Pro Tem Reyna, seconded by Member Pallares to approve the rejection of the bid and rebid the project by the following roll call vote:

AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ
g. Update on COVID-19 and City Operations.

## City Manager Ortiz Hernandez updated the Council on the following items:

- City facilities and workstations have been updated the majority have been completed for (Covid-19) compliance.
- City offices and lobby will open to the public on April 5, 2021.
- Dial A Ride Transit operations will be impacted; one bus driver, advance reservation process, riders will schedule pick up and return trip.

13) REPORTS FROM COMMISSION AND COMMITTEES:
a. Kern Economic Development Corporation (Cortez)

No reports.
b. Kern Council of Government (Garcia)

No reports.
14) REPORTS FROM KC FIRE AND SHERIFF:

No KFC fire report.
Seargent Martinez gave a criminal activity report.
15) REPORTS FROM CITY MANAGER:

City Manager Ortiz Hernandez updated the Council on the following items:

- Caltrans 2021 plan - raise the question of the expansion of 46.
- City Council Brown Act and AB 992 training on April 10, 2021.
- The vaccination site located in Wasco is open and operating.

16) REPORTS FROM CITY COUNCIL:

Mayor Pro Tem Reyna:

- Expressed a need for a stop sign $9^{\text {th }}$ Place and Griffth Avenue and street lighting.
- Thanked staff for the reports submitted at the City Council Meetings.
- Mentioned Father Guillermo Preciado of St. John's the Evangelist Church proposed closing Griffith Avenue between $9^{\text {th }}$ Place and $9^{\text {th }}$ Street during Sunday mass.


## Member Martinez:

- Thanked Seargent Martinez, Lieutenant Augie Moreno, and Chief Deputy Avery Simpson for joining the Community task force meeting.


## Member Pallares:

- Thanked Warren Craig for 20 years of service.


## Mayor Garcia:

- Assembly Member Salas and Kern Public Health Director at the vaccination site highlighting the services of testing and vaccinations last week.
- Kern County Board Member given a tour of the former Wasco Farm Labor Housing Complex.
- Phone meeting with David Valadao's field representative regarding the former Wasco Farm Labor Housing Complex.
- The last Cal van meeting was canceled.
- Thanked Warren Crag for his years of service.

Mayor Garcia adjourned into closed session at 8:35 p.m.
Mayor Garcia adjourned out of closed session at 9:24 p.m.
17) CLOSED SESSION:
a. Approval of Closed Session Minutes for:

1. February 16, 2021 Meeting
2. March 2, 2021 Meeting
b. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1 potential cases)

## c. THREAT TO PUBLIC SERVICES OR FACILITES

Consultation with: City Manager and City Attorney per Government Code Section 54957(a).

## 18) CLOSED SESSION ACTION:

Attorney Schroeter reported out.
a. Approval of Closed Session Minutes for:

1. February 16, 2021 Meeting
2. March 2, 2021, Meeting

Motion was made by Mayor Pro Tem Reyna, seconded by Member Pallares to approve February 16, 2021, the closed session meeting minutes by the following roll call vote:

AYES: GARCIA, REYNA, PALLARES
NOES: NONE
ABSTAIN: NONE
ABSENT: CORTEZ, MARTINEZ
Motion was made by Member Pallares, seconded by Member Martinez to approve as amended to approve March 2, 2021, closed session meeting minutes, by the following roll call vote:

AYES: REYNA, MARTINEZ, PALLARES
NOES: NONE
ABSTAIN: GARCIA
ABSENT: CORTEZ

## b. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (1 potential cases)

Motion was made by Mayor Pro Tem Reyna, Seconded by Member Pallares, to issue a letter of support for the High-Speed Rail application for an INFRA grant by the following roll call vote:

AYES: GARCIA, REYNA, MARTINEZ, PALLARES
NOES:
NONE
ABSTAIN: NONE
ABSENT: CORTEZ

## c. THREAT TO PUBLIC SERVICES OR FACILITES

Consultation with: City Manager and City Attorney per Government Code Section 54957(a).
No reportable action.

## 19) ADJOURNMENT:

Mayor Garcia adjourned the meeting at 9:27 p.m.


Gilberto Reyna, Mayor Pro Tem

## Kern Council of Governments <br> TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM <br> 2021-2022 <br> PART 1 OF 8 -- CLAIMANT INFORMATION

| I. Claimant Information |  |
| :---: | :---: |
| Agency: | City of Wasco |
| Mailing Address: | 764 E. Street |
| Office Address: | 764 E. Street |
| City, State, Zip | Wasco, CA. 93280 |
| Telephone: | 661-758-7214 |
| II. Contact Person |  |
| Name: | Maria Martinez |
| Title: | Administrative Manager Transit/City Hall |
| Department: | Public Transit |
| Mailing Address: | 746 8th St |
| Office Address: | 746 8th St |
| City, State, Zip | Wasco, CA 93280 |
| Telephone: | 661-758-7214 |
| FAX: |  |
| E-Mail: | mamartinez@cityofwasco.org |
| WEB Site: | www.cityofwasco.org |

## Kern Council of Governments

## TRANSPORTATION DEVELOPMENT ACT PUBLIC TRANSIT CLAIM

## PART 2 OF 8 - CLAIM AND ASSURANCES

For Fiscal Year 2021-2022
A. CLAIM: The City of Wasco hereby claims Local Transportation Fund and State Transit Assistance Fund apportionments and allocations for the 2021-2022 fiscal year plus all unencumbered funds and/or deferred revenues held in its local treasury for public transit uses.

## B. COMPLIANCE

ASSURANCES: The City of Wasco hereby certifies that, as a condition of receiving funds pursuant to California Public Utilities Code Sections 99200, et. seq., and California Code of Regulations Sections 6600, et. seq., as amended, it shall ensure that:

1. All funds will be expended in compliance with the requirements of California Public Utilities Code Sections 99200 through 99408, California Code of Regulations Sections 6600 through 6756 and Kern Council of Governments' Transportation Development Act Rules and Regulations.
2. All funds will be expended in accordance with the budgets described in Part 6 of this claim, attached hereto and made a part hereof, by this reference.

These assurances are given in consideration of and the for the purpose of obtaining any and all funds apportioned and allocated for public transit purposes pursuant to Public Utilities Codes, Division 10, Part 11, Chapter 4 of the State of California.

The person whose signature appears below has been authorized to provide the assurances cited above and to prepare, submit and execute this claim on behalf of:
$\qquad$
Claimant

| Signature | Date |
| :---: | :---: |
| City Manager |  |
| Title |  |

C. FINANCIAL

ASSURANCES: As the chief financial officer of the
City of Wasco
I hereby attest to the reasonableness and accuracy of the financial information presented in this claim and declare it to be consistent with the uniform system of accounts and records adopted by the Controller of the State of California.

Administrative Manager Transit/City Hall
Title

## Kern Council of Governments

## PART 3 OF 8--PROJECTED PUBLIC TRANSIT RESOURCES

## For Fiscal Year 2021-2022

CLAIMANT: City of Wasco
I. FY 2020-2021 PROJECTED AVAILABLE RESOURCES
A. Deferred Revenues -- unexpended prior year cash receipts held in the claimant's treasury as of June 30, 2021 (from the most recent audit report)
B. Unreserved/Unrestricted Retained Earnings
C. Interest Earnings -- interest earnings on claimant cash balances through June 30, 2021
D. Federal Grants \& Reimbursements (Source \& Amount):

1. FTA Planning Assistance
2. FTA Operating Assistance
3. FTA Capital Assistance
4. $\qquad$
E. State Grants \& Reimbursements (Source \& Amount):
5. 

$\qquad$
F. Local Cash Grants \& Reimbursements (Source \& Amount)

1. LTF--Regional Planning (PUC 99262
\$34,960
2. LTF--Operations/Capital (PUC 99260a
\$60,126
3. LTF--Capital Reserve Withdrawl (CCR 6648
4. LTF--Social Service Transit (PUC 99275
5. LTF--Contracted/Purchased Transit Services (PUC 99400c
6. STAF--Operations (CCR 6730a,
\$244,286
7. STAF--Capital (CCR 6730b)
8. STAF--Contracted/Purchased Transit Services (CCR 6731b
9. STAF--Social Service Transit (CCR 6731c
10. County of Kern--Service Contract(s
11. $\qquad$
G. Operating Revenues:
12. Passenger Fares
13. Special Fares
14. School Bus Service
15. Freight Tariffs
16. Charters
H. Other Revenues (Source \& Amount):
17. 
18. 

I. TOTAL FY 2019-2021 PROJECTED AVAILABLE RESOURCES -- enter here and Part

4, Line J (Sections A+B+C+D+E+F+G+H)

## PART 4 OF 8--PROJECTED PUBLIC TRANSIT EXPENSES

## For Fiscal Year 2021-2022

CLAIMANT:
J. TOTAL FY 2020-2021 PROJECTED AVAILABLE RESOURCES (From Part 3, Line I)
II. FY 2020-2021 PROJECTED EXPENSES \& USES
K. Personnel:

1. Administrative Salaries \& Wages
2. Operating Salaries \& Wages
\$125,259
3. Other Salaries \& Wages
4. Fringe Benefits
L. Services \& Supplies:
5. Professional Services
6. Maintenance Services
7. Other Services
8. Vehicle Maintenance \& Supplies
9. Utilities
10. Insurance
11. Purchased Transportation Services
12. Miscellaneous
13. Expense \& Inter-fund Transfers
14. Interest
15. Lease \& Rentals
16. Other
M. Capital Assets (Itemize by Object \& Amount):
17. 
18. 
19. 
20. 
21. 

N. Other Uses (Object \& Amount):

Regional Planning Contribution (from FY 2020-2021 TDA

1. Estimate)
\$34,960
2. $\qquad$
O. FY 2020-2021 PROJECTED EXPENSES \& USES (Sections K+L+M+N)
\$371,373
P. DEFERRED REVENUES AND AVAILABLE RESERVES AS OF JUNE 30, 2021-enter here and on Line A, Part 5 (Sections J-O)

Kern Council of Governments

## PART 5 OF 8--BUDGETED PUBLIC TRANSIT RESOURCES

For Fiscal Year 2021-2022
CLAIMANT:
I. FY 2021-2022 NONCURRENT TDA \& OTHER BUDGETED RESOURCES
A. Deferred Revenues \& Available Reserves-- unexpended prior year cash receipts and reserves held in the claimant's treasury as of June 30, 2021 (From Part 4, Line P)
B. Interest Earnings--interest earnings on claimant cash balances through June 30, 2022
C. Federal Grants and Reimbursements:

1. FTA Planning Assistance
2. FTA Operating Assistance $\quad \$ 93,317$
3. FTA CARES Operating Assistance
4. 

D. State Grants and Reimbursements (Source/Amount):
1.
2. $\qquad$
E. Non-TDA Local Cash Grants and Reimbursement (Source/Amount):
1.
2.
3.
F. Operating Revenues:

1. Passenger Fares
2. Special Fares
3. School Bus Service
4. Freight Tariffs
5. Charters
G. Other Revenues (Source/Amount):
6. 
7. 

I. FY 2021-2022 NONCURRENT TDA \& OTHER BUDGETED RESOURCES--enter here and on Part 6, Line J (Sections A+B+C+D+E+F+G)

Kern Council of Governments

## PART 6 OF 8--BUDGETED PUBLIC TRANSIT EXPENSES

## For Fiscal Year 2021-2022

CLAIMANT: City of Wasco
J. FY 2021-2022 NONCURRENT TDA \& OTHER BUDGETED RESOURCES (From Part 5, Line I)
II. FY 2021-2022 BUDGETED EXPENSES \& USES
K. Personnel:

1. Administrative Salaries \& Wages
2. Operating Salaries \& Wages
3. Other Salaries \& Wages
4. Fringe Benefits
L. Services \& Supplies:
5. Professional Services
6. Maintenance Services
7. Other Services
8. Vehicle Maintenance \& Supplies
9. Utilities
10. Insurance
11. Purchased Transportation Services
12. Miscellaneous
$\$ 48,538$
13. Expense \& Inter-fund Transfers
14. Interest
15. Lease \& Rentals
16. Other
\$96,086
M. Capital Assets (Itemize and identify funding source - i.e., TDA, FTA 5311, CMAQ):
17. 
18. 
19. 
20. 
21. 

N. Other Uses:

1. Regional Planning Contribution (from most recent TDA estimate)
\$34,762
2. Capital Outlay Reserve Contribution
\$5,935
O. FY 2021-2022 BUDGETED EXPENSES \& USES (Sections K+L+M+N)
\$390,143

## Kern Council of Governments

## PART 7 OF 8--TDA FUNDING CLAIM

For Fiscal Year 2021-2022
CLAIMANT: City of Wasco
I. FY 2013-2014 UNFUNDED BALANCE (From Part 6, Line P)
$(\$ 34,762)$
II. FY 2013-2014 TDA TRANSIT FUNDING CLAIM

1. LTF--Regional Planning (PUC 99262) (Same as Part 6, Line N1)
\$34,762
2. LTF--Operations/Capital (PUC 99260a)
3. LTF--Capital Reserve Withdrawal (CCR 6648)
4. LTF--Social Service Transit (PUC 99275)
5. LTF--Contracted/Purchased Transit Services (PUC 99400c)
6. LTF--Capital Res. Contrib.(CCR 6648) (Same as Part 6, Line N2)
7. STAF--Operations (CCR 6730a)
8. STAF--Capital (CCR 6730b)
9. STAF--Contracted/Purchased Transit Services ( CCR 6731b)
10. STAF--Social Service Transit (CCR 6731c)
11. 
12. 

III. FY 2021-2022 TDA FUNDING CLAIM (Should equal line I)
\$34,762

UNEXPENDED RESOURCES AS OF JUNE 30, 2022 (Line I+Line III)(Should be \$0)

## Kern Council of Governments

## PART 8.1 OF 8--SUPPLEMENTAL PUBLIC TRANSIT INFORMATION

For Fiscal Year 2021-2022
Attach the following documents:

1) A copy of the governing body's authorization to execute and file this claim.
2) A completed copy of the attached questionnaire (BELOW) on system characteristics and any additional documentation required as a result of responding to each query.
3) A listing of all transit service subcontractors (BELOW) and a copy of the contract document, if not previously submitted.
4) A copy of the "unmet transit needs" documentation, including a legal notice of a public hearing, the minutes of the public hearing held by the local governing body and a resolution making the appropriate "unmet transit needs finding".
5) A copy of the Department of California Highway Patrol form number CHP339, "Transit Operator Compliance Certificate", dated within the past 13 months, documenting participation in the California Department of Motor Vehicles "Driver Pull Notice Program.
6) Date of the most recent completed annual TDA internal audit: FY 2020/21 audit completed December 31, 2021
(NOTE: Place an "X" in the proper column)
Question
1. Have all recommendations for corrective action from the FY 20172018 independent financial audit report been implemented? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.
2. Have all recommendations for corrective action from the FY 20152018 performance audit report been implemented? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NO ADDRESSED.
3. Have all past transportation development plan recommendations been implemented? IF NO, PLEASE SUBMIT A CORRECTIVE ACTION PLAN COVERING EACH RECOMMENDATION NOT ADDRESSED.
4. Does the claimant maintain it's financial records in accordance with the California State Controller's approved "uniform system of accounts and records?
5. Has the claimant submitted its "Annual Report of Financial Transactions of Transit Operators" to the California State Controller for the fiscal year ended June 30, 2018?
6. Is the system expected to meet the applicable farebox revenue ratio requirement for FY 2018-2019 ? (10\% for rural and 20\% for urbanized operators)
7. Is the system budgeted to meet the applicable farebox revenue ratio requirement for FY 2019-2020 ? (10\% for rural and 20\% for urbanized operators)
8. If the answer to questions 6 or 7 is NO (i.e. fares revenues alone are insufficient to meet the applicable revenue ratio requirement), has the claimant committed sufficient "local funds" to supplement fares and thereby comply?
9. Does the claimant expect to qualify for and claim an "extension of service exemption" for either FY 2019-2020 or FY 2020-2021?
10. Is a budget increase in excess of $15 \%$ proposed for FY 2019-2020?
11. Is an increase or decrease in excess of $15 \%$ in the scope of operations or capital budget provisions proposed for FY 2019-2020?


## PART 8.3 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE

For Fiscal Year 2021-2022
(NOTE: Place an "X" in the proper column)

Question
(NOTE: If the answer to question 11 or 12 is YES, PLEASE SUBMIT A STATEMENT WHICH DESCRIBES THE COMPONENTS OF THE INCREASE/DECREASE AND JUSTIFIES OR SUBSTANTIATES THE CHANGE.)
12. Is the claimant proposing an increase in executive level salaries for FY 2019-2020 ? IF YES, PLEASE SUBMIT A STATEMENT WHICH DEFINES AND JUSTIFIES THE INCREASE.
13. Is the claimant precluded by contract from contracting with common carriers or persons operating under franchise or license ?
14. Does the claimant expect to subcontract with outside parties for the provision of operator services in FY 2019-2020 ? IF YES, PLEASE SUBMIT A COPY OF ALL NEW OR AMENDED CONTRACTS NOT PREVIOUSLY SUBMITTED.
15. Is the claimant precluded by contract from employing part-time drivers?
16. Does the claimant routinely staff public transportation vehicles designed to be operated by one person with two or more persons ?
17. Has the claimant's participation in the California Department of Motor Vehicle "Driver Pull Notice Program" been certified by the California Highway Patrol within the past 13 months? IF YES, PLEASE SUBMIT A COPY OF FORM chp 339, "TRANSIT OPERATOR COMPLIANCE CERTIFICATE".
18. Is the claimant's retirement system fully funded with respect to it's officers and employees ?
19. Does the claimant have a private pension plan ?
20. If the answer to question 19 is YES and the plan is a "defined benefit plan", does the claimant do each of the following
a. Conduct periodic actuarial studies of it's employee pension plans to determine the annual cost of future pension benefits ?

b. Set aside and invest, on a current basis, funds sufficient to provide for the payment of future pension benefits ? $\qquad$

Kern Council of Governments
PART 8.4 OF 8--SYSTEM CHARACTERISTICS QUESTIONNAIRE
For Fiscal Year 2021-2022

## LISTING OF SUBCONTRACTORS

City of Wasco
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
(NOTE: If the contract is new or amended from prior years, please submit a copy.)

FY 2021/22

## FY 2016/17

(Audited Data)
A. Operating Cost
B. Operating Cost Exclusions:

Depreciation (if not already excluded)

C. Adjusted Operating Cost (A-B)
D. Revenue Vehicle Hours (RVH)
E. RVH Exclusions:
(add sheets if required)

F. Adjusted RHV (D-E)
G. Operating Cost per RVH (C/F)
I. Operating Cost per RVH
H. \% Change in CPI
\% Change in CPI 3 prior years
(change in annual CPI between first year of first fiscal year and last year of last fiscal year)


## Efficiency Standard 1:

Z must be less than or equal to (Y)*(CPI\%) [CPI\% = average percentage change in the CPI\%]

$$
\begin{array}{rrlr}
\mathrm{Z}= & \$ 145.36 & \text { Difference: } & \$ 52.22 \\
\mathrm{Y}= & \$ 91.03 & \text { Percentage: } & 56.06 \% \\
{\left[\mathrm{Y}+\mathrm{Y}^{*}(\mathrm{CPI})\right]=} & \$ 93.14 & &
\end{array}
$$

Efficiency Standard 2:
$[(X+Y+Z) / 3]$ must be less than or equal to [(W + X + Y)/3] (3-year CPI\%)

$$
\begin{array}{rlrlr}
{[(\mathrm{X}+\mathrm{Y}+\mathrm{Z}) / 3]} & = & \$ 108.26 & \text { Difference: } & \$ 29.97 \\
{[(\mathrm{~W}+\mathrm{X}+\mathrm{Y}) / 3]} & = & \$ 76.15 & \text { Percentage: } & 38.28 \% \\
{[(\mathrm{~W}+\mathrm{X}+\mathrm{Y}) / 3]+[(\mathrm{W}+\mathrm{X}+\mathrm{Y}) / 3]^{*} \mathrm{CPI}} & = & \$ 78.29 & &
\end{array}
$$

## For RTPA Use Only

|  | For RTPA Use Only |  |
| :---: | :--- | :--- |
| Operator qualifies under: |  |  |
| Standard 1: | $\square$ Yes | $\square$ No |
| Standard 2: | $\square$ Yes | $\square$ No |

https://data.bls.gov/pdq/SurveyOutputServlet?data tool=dropmap\&series id=CUUR0400SA0,CUUS0400SA0

Kern Council of Governments
OPERATOR PERFORMANCE TABLE
For Fiscal Year 2021-2022

| Performance Indicator (FY 2020/21) |  | Comments |
| :--- | :--- | :--- |
| $\mathbf{1}$ | Operating Cost/Passenger Trip | $\$ 202.76$ |
| $\mathbf{2}$ | Operating Cost/Service Hour | $\$ 709.91$ |
| $\mathbf{3}$ | Passengers/Service Hour | 3.50 |
| $\mathbf{4}$ | Passengers/Service Mile | 0.43 |
| $\mathbf{5}$ | Service Hours/Employee | 199.5 |
| $\mathbf{6}$ | Farebox Ratio | $0.9 \%$ |

Kern Council of Governments
PROGRESS REPORT ON KERN/COG TRIENNIAL PERFORMANCE AUDIT
For Fiscal Year 2021-2022

| Recommendation (FY 2016-FY 2018) | Implementation Status |
| :--- | :--- |
| Use the TDA definition in calculating FTE for reporting to <br> the State Controller. | All City employees providing services to transit <br> operations track their time via timesheets and submit <br> them to the Finance Department. The Finance <br> Department then calculates full- time equivalent (FTE) <br> according to the TDA definition. |
| Identify strategies to bring the farebox recovery ratio <br> above 10 percent. | In FY 2018/19, the audited farebox recovery ratio was <br> 9.76 percent. While this rounds to 10 percent, it was <br> considered out of compliance by the TDA fiscal <br> auditor for that year, and continues to warrant <br> improvement in order to ensure future compliance <br> once the waivers from penalties under AB 149 expire <br> after FY 2022/23. |
| Increase or revise staffing to ensure full coverage. | The City currently has two full-time drivers. Due to the <br> decrease in demand following the COVID-19 <br> pandemic, service can typically be managed by a |
| single driver in situations when the second driver is |  |
| unavailable. The City still maintains an opening for a |  |
| part-time driver, though it is not currently advertising |  |
| for the position at this time due to a lack of interest |  |
| and an unsuccessful hire. As ridership recovers and |  |
| demand increases, it may be necessary to restart |  |
| more aggressive hiring for this position. |  |



## STAFF REPORT <br> City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: $\quad$ M. Scott Hurlbert, City Manager
Maria O, Martinez, Administrative Manager
DATE: $\quad$ March 5, 2024
SUBJECT: Conduct a public hearing to receive oral comments concerning unmet transit needs, consider comments, if any, and adopt the Resolution Establishing Unmet Transit Needs Finding for Fiscal Year 2024-2025.

## RECOMMENDATION:

Staff recommends that the City Council;

1) Conduct a public hearing to receive oral comments concerning unmet transit needs, consider comments, if any, and adopt the Resolution Establishing Unmet Transit Needs Finding for Fiscal Year 2024-2025, 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 Transportation Development Act of 1971 (TDA), as amended, provides for the disbursement of funds from the Local Transportation Fund for various eligible transportation uses. The funds are distributed by the Kern Council of Governments (Kern COG) in its capacity as the Regional Transportation Planning Agency. An eligible claimant wishing to receive TDA funding through Kern COG must conduct an annual review of the transit needs of the individuals and groups in the community.

## DISCUSSION:

Kern Council of Governments is required to define "unmet needs" and "reasonable to meet", and has defined them as follows:

Unmet Need:
An unmet transit need exists if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are 1) Those requests for minor operational improvements and 2) Those improvements funded and scheduled for implementation in the following year.

Reasonable to Meet:
A. Operational Feasibility: The requested improvement must be safe to operate, and there must be adequate roadways for transit vehicles.
B. Duplication of Service: The proposed service shall not duplicate other transit services.
C. Timing: The proposed service shall be in response to an existing rather than a future need
D. Service must meet the legally required farebox ratio (Public Utilities Code Sections $99268.2,99268.5$ and (California Code of Regulation Sections 6633.2, 6633.5) with fares close to fares of similar service." The legal farebox ratio is $10 \%$.

The hearing was duly noticed on January 26,2023 . It would be appropriate to open the Public Hearing and receive written and oral comments regarding any "unmet transit need" and determine whether these "needs are reasonable to meet." The documentation of the Public Hearing will be forwarded to Kern COG.

## PROJECT NUMBER:

None

FISCAL IMPACT:
No Impac $\dagger$

## ATTACHMENTS:

1. Resolution
2. Notice of public hearing

## RESOLUTION NO. 2024 -

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO DECLARING THERE ARE NO UNMET TRANSIT NEEDS THAT CAN REASONABLY BE MET WITHIN THE CITY OF WASCO

WHEREAS, the City Council of the City of Wasco, on March 5, 2024, conducted a public hearing for the purpose of receiving oral and written testimony regarding unmet transit needs for the incorporated area of the City of Wasco; and

WHEREAS, pursuant to Public Utilities Code 99401.5, Kern Council of Governments (Kern COG) is required to establish and define the terms "unmet transit needs." Kern COG Resolution 90-04 defines "unmet transit needs" as follows: "An unmet transit need exists if an individual of any age or physical condition is unable to transport himself or herself due to deficiencies in the existing transportation system. Excluded are 1) Those requests for minor operational improvements and 2) Those improvements funded and scheduled for implementation in the following year. The term "reasonable to meet" is defined: A) Operational Feasibility: The requested improvement must be safe to operate, and there must be adequate roadways for transit vehicles; B) Duplication of Service: The proposed service shall not duplicate other transit services; C) Timing: The proposed service shall be in response to an existing rather than a future need; and D) Service must meet the legally required farebox ratio (PUC Sections 99268.2, 99268.5 and CAC Sections 6633.2, 6633.5) with fares close to fares of similar service."; and,

WHEREAS, a public hearing was duly advertised and held on March 5, 2024, to receive public comments regarding unmet transit needs that are reasonable to meet; and,

WHEREAS, the City of Wasco is required to submit findings from the annual unmet transit needs public hearing to Kern COG by the end of April 2024.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Wasco as follows:
SECTION 1: That it does hereby find that within the City of Wasco, there are no unmet transit needs that can be reasonably met through modification or expansion of the Wasco transportation system.

SECTION 2: The Administrative Manager or Designee is directed to submit this finding and the supporting documentation to Kern COG.

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 March 5,2024,_by the following vote:

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

ALEXANDRO GARCIA,
MAYOR of the City of Wasco
Attest: $\qquad$

## MARIA O. MARTINEZ

CITY CLERK and Ex Officio Clerk of the Council of the City of Wasco

# PROOF OF PUBLICATION <br> (2015.5C.C.P.) <br> (GENERAL FORM) 

## $\left.\begin{array}{l}\text { STATE OF CALIFORNIA } \\ \text { County of Kern }\end{array}\right\}$ ss.

I, the undersigned, am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a part of or interested in the above entitled matter. I am the chief clerk/publisher of the Wasco Tribune, a newspaper of general circulation, published weekly, in the City of Wasco, County of Kern, and which newspaper has been adjudged a newspaper of general circulation and published by the Superior court order number 183950, of the county of Kern; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and in any supplement thereof on the following dates, to-wit:

February 1, 2024
I certify (or declare) under the penalty of perjury that the foregoing is true and correct.


Executed on
February 1, 2024
at Shafter, California


The Wasco Tribune
PO Box 789
Shafter, CA 93263

Phone (661)292-5100

# PROOF OF PUBLICATION <br> (2015.5C.C.P.) (GENERAL FORM) 

## $\left.\begin{array}{l}\text { STATE OF CALIFORNIA } \\ \text { County of Kern }\end{array}\right\}$ ss.

I, the undersigned, am a citizen of the United States and a resident of the County aforesaid; I am over the age of eighteen years, and not a part of or interested in the above entitled matter. I am the chief clerk/publisher of the Wasco Tribune, a newspaper of general circulation, published weekly, in the City of Wasco, County of Kern, and which newspaper has been adjudged a newspaper of general circulation and published by the Superior court order number 183950, of the county of Kern; that the notice, of which the annexed is a printed copy, has been published in each regular and entire issue of said newspaper and in any supplement thereof on the following dates, to-wit:

February 1, 2024
I certify (or declare) under the penalty of perjury that the foregoing is true and correct.


Executed on
February 1, 2024
at Shafter, California

## PUBLIC NOTICE

Aviso de Audiencia Pública
Ayuntamientode la Ciudad de Wasco 5 de marzo de 2024
POREL PRESENTE SE NOTIFICA que se llevaráa cabo una audiencia pública ante el Concejo de la Ciudad de Wasco el martes 5 de marzo de 2024 a las $6: 00 \mathrm{p}$. m. o poco después. UNA RESOLUCION DEL CONCEJO DE LA CIUDAD DE WASCO QUE DECLARA QUE NO HAY NECESIDADES DE TRÁNSITO INCUBRIDAS QUE PUEDAN SATISFACER RAZONABLEMENTE DENTRO DE LA CIUDAD DE WASCO.
Los documentos de respaldo se pueden ver durante elhorario comercial normal en el Ayuntamiento ubicado en 746 8th Street, Wasco, California 93280. Cualquier persona que desee testificar sobre la resolución anterior o la adopción de la resolución puede comparecer ante el Concejo de la Ciudad deWasco en su audienciaen marzo. 5 de marzo de 2024, o podrá enviar comentarios por escrito a más tardar el 5 de marzo de 2024. Si impugna esta resolución o cualquier aspecto de la misma en el tribunal, es posible que se limite a plantear únicamente aquellas cuestiones que usted u otra persona plantearon en la aúdiencia pública descrita en este aviso o en correspondencia escrita entregada a la Secretaria Municipal de la Ciudad de Wasco, 746 8th. Street, Wasco, California 93280 en la audiencia públlca o antes de ella.
Si necesita asistencia especial para particlpar en la reunión descrita en este aviso, comuníquese con la Oficina de la Secretaria Municipal al (661) 758-7215 para hacer arreglos razonables para garantizar el acceso a esta reunión. Las solicitudes de asistencia deben realizarse conal menos dos (2) días de anticipación slempre que sea posible.
Si tiene alguna pregunta, puede comunicarse con María O. Martínez, Secretaria Municipal, al (661) 7587215.
/s/Marla O. Martinez, City Clerk
Publicado en el Wasco Tribune el 1 de Febrero de 2024
Publish Wasco Tribune February 1, 2024

## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: M. Scott Hurlbert, City Manager Maria O. Martinez, City Clerk

DATE: March 5, 2024
SUBJECT: Appointment of John P. Pallares and Rosalio Armendariz to serve on the Wasco Sales Tax Oversight Committee (Measure X) for an unexpired term ending December 31, 2025.

## Recommendation:

The Ad-Hoc Committee recommends that the City Council:

1) Appoint John P. Pallares and Rosalio Armendariz to serve on the Wasco Sales Tax Oversight Committee; 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). It 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:

With the direction of the City Council, the staff sent a recruitment notice to the Wasco Tribune to recruit for two vacancies to serve on the Wasco Sales Tax Oversight Committee.

The city did not receive sufficient applicants for the interview process in 2023, and the submittal of the application was extended until the position was filled. Applications were received from John P. Pallares and Rosalio Armendariz. Both candidates were found to be qualified.

A committee consisting of Mayor Garcia, Council Member Saldaña, and City Manager Hurlbert interviewed both applicants. The committee recommends the appointment of John P. Pallares and Rosalio Armendariz to serve on the Wasco Sales Tax Oversight Committee.

## Fiscal Impact: None

## Attachments:

1. Advertisement Notices


## RECRUITMENT

The Wasco City Council is recruiting two (2) individuals to serve on the Sales Tax Oversight Committee.

Members are appointed by the full Council and must be residents of the City throughout their term and attend a quarterly meeting. Any person newly appointed shall successfully complete a course in Brown Act training and AB 1234 Ethics training approved by the Fair Political Practices Commission and the Attorney General.

Applications are available online on the City website:
https://www.cityofwasco.org/FormCenter/Applications-9/Commission-Committee-Board-Application-50

Applications will be accepted until the positions are filled.

For further information and assistance regarding this appointment, please contact the City Clerk's Office at (661) 758-7215 or by email at cityclerk@cityofwasco.org

## STAFF REPORT City of Wasco

TO: $\quad$ Honorable Mayor and Council Members
FROM: $\quad$ M. Scott Hurlbert, City Manager
Maria O. Martinez, Administrative Manager/City Clerk
DATE: $\quad$ March 5, 2024
SUBJECT: Approve Amended Resolution No 2019-3331 correcting the Fiscal Year 20182019 on Section 3 to Fiscal Year 2019-2020.

## Recommendation:

Staff recommends the City Council:

1) Approve Amended Resolution No 2019-3331 correcting the Fiscal Year 2018-2019 on Section 3 to Fiscal Year 2019-2020; 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). It has been 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:

When preparing the documentation for the TDA claim staff noticed a typo on Resolution No. 2019-3331. Under section 3 of the Resolution, it reads "The City claims its share of Transportation Development Act funds for 2018-2019" The correct fiscal year should be 2019-2020.

The Amended resolution retains the same effective date of April 2, 2019, only correcting the fiscal year to 2019-2020. Staff recommends approving the amended Resolution.

Fiscal Impact: None.

## Attachments:

1. Amended Resolution 2019-3331

## RESOLUTION NO. 20193331 <br> RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO declaring there are no unmet transit needs that can reasonably be met within the city of waco

WHEREAS, the City Council of the City of Wasco on April 2, 2019, conducted a public hearing for the purpose of receiving oral and written testimony regarding unmet transit needs for the incorporated area of the City of Wasco; and

WHEREAS, the City posted notices on Public Transit vehicles to solicit ridership input; and
WHEREAS, there was no written or oral testimony offered or received that indicates any unmet transit needs that can reasonably be met.

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

1. That it does hereby find that within the City of Wasco, there are no unmet transit needs that can be reasonably met through modification or expansion of the Wasco transportation system.
2. The present transportation system within the City of Wasco is meeting the reasonable transit needs and requirements of the City of Wasco.
3. The City claims its share of Transportation Development Act Funds for 2018-2019.

2019-2020
-000-
I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on April 2, 2019, by the following vote:

COUNCIL MEMBERS: GARCIA, CORTEZ, ESPITIA, PALLARES, REYNA
AYES:
NOES:
ABSTAIN:


ABSENT:


MARIA O. MARTINEZ


ALEXANDRO GARCIA
MAYOR of the City of Wasco


[^0]:    All agenda item supporting documentation is available for public review on the city website www.cityofwasco.org and the office of the City Clerk of the City of Wasco, $7468^{\text {th }}$ 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.

[^1]:    Alexandro Garcia, Mayor

[^2]:    Alexandro Garcia, Mayor

[^3]:    MARIA O. MARTINEZ
    CITY CLERK and Ex Officio Clerk of
    the Council of the City of Wasco

[^4]:    ALEXANDRO GARCIA,
    MAYOR of the City of Wasco

[^5]:    MARIA O. MARTINEZ
    CITY CLERK and Ex Officio Clerk of
    the Council of the City of Wasco

[^6]:    ALEXANDRO GARCIA,
    MAYOR of the City of Wasco

[^7]:    MARIA O. MARTINEZ
    CITY CLERK and Ex Officio Clerk of
    the Council of the City of Wasco

