



AGENDA

Regular City Council Meeting,

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

Tuesday, April 2, 2024 – 6:00 pm.

Council Chambers

746 8th 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 746 8th 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, 746 8th 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. April 2, 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:

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 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:

- a. Angel Sanchez, Police Officer
- b. Larry Morris, Police Officer

CITY COUNCIL BUSINESS:

10) CONSENT CALENDAR:

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

- a.** Receive and File department payments totaling \$ 859,360.22
- b.** Approval of City Council Minutes for March 19, 2024, Regular Meeting
- c.** Approval of Travel Expenses Exceeding \$500.00 for the Police Dispatcher Olivia Ayon to attend the POST Certified Dispatch Supervisor course scheduled for May 13-24, 2024, in Huntington 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 15378, no environmental review is required.
- d.** Approval of Travel Expenses Exceeding \$500.00 per participation for the Chief of Police to attend the California Police Chiefs Association Annual Training Symposium on May 19 -22, 2024, in Palm Springs, 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 15378, no environmental review is required.
- e.** Approval of Corrections for the January 16, 2024, Regular City Council Meeting Minutes, 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 15378, no environmental review is required.
- f.** Adopt a Resolution Authorizing the City Manager or Designee to approve a Budget Amendment of \$40,000 to the Adopted FY 2023-2024 Operating Budget for Existing and Future Code Compliance Overtime 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 15378, no environmental review is required.
- g.** Adopt a Resolution Authorizing the City Manager or designee to execute an agreement with Willbanks Environmental Consulting Inc. for environmental reporting services and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15378, no environmental review is required.
- h.** Adopt a Resolution Authorizing the City Manager or designee to sign a contract with Pacific Gas and Electric for service to Well 13, located at 1301 J Street, Wasco, 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 15378, no environmental review is required.

- i. Adopt a Resolution Authorizing the City Manager or designee to execute a \$240,000.00 purchase order with NIXON-EGLI Equipment Co., a Source Well partner, to purchase a new lift 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 15378, no environmental review is required.

11) PUBLIC HEARINGS: None

12) DEFERRED BUSINESS: None

13) NEW BUSINESS:

- a. Adopt a Resolution Authorizing the City Manager or designee to finalize and execute a Utility Relocation Agreement with California Department of Transportation necessitated by the Conflict 8001 Hwy 46 Roundabout 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. (Hurlbert)
- b. Adopt a Resolution Authorizing the City Manager or Designee to execute all documents, including but not limited to agreements, amendments, and reports necessary for the creation of a Non-Profit Police Activity League Organization; 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 15378, no environmental review is required. (Hurlbert)
- c. Adopt the Resolution Authorizing the City Manager or designee to finalize and complete the purchase of additional Police Department Start-Up vehicles and safety equipment; 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 15378, 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 March 19, 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

d. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION 54956.9 (d)(1)

Name of Case: Tyna Powell

19) CLOSED SESSION ACTION:

20) ADJOURNMENT:

This is to certify that this agenda was posted at Wasco City Hall on March 30, 2024, on/or before 6:00 p.m. The agenda is also available on the City website at www.cityofwasco.org.



Maria O. Martinez, CMC
City Clerk

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

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

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

MINUTES
WASCO CITY COUNCIL
and Successor Agency to the
Former Redevelopment Agency
Tuesday, March 19, 2024
Regular Meeting – 6:00 p.m.
City Council Chambers
746 8th Street, Wasco, CA 93280

REGULAR MEETING – 6:00 pm

1) CALL TO ORDER:

Mayor Garcia called the meeting to order at 6:01 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 Schroeter, Deputy City Clerk Flores, Deputy City Clerk Tinajero, Assistant City Manager Lara, Community Development Director Cobb, Public Works Director Villa, Chief of Police Fivecoat, Finance Director Perez-Hernandez, Code Enforcement Officer Gonzalez, Kern County Fire Chief Appleton, Kern County Sheriff Sergeant Stout

3) FLAG SALUTE: by Mayor Garcia

4) INVOCATION: Observed a moment of silence

5) PRESENTATIONS: None

6) PUBLIC COMMENTS:

There were no public comments.

Deputy City Clerk Tinajero 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:

- a. Jessica Anguiano, Dispatcher
- b. Marylynn Ortega, Dispatcher
- c. Priscila Ruiz, Dispatcher
- d. Ivanna Russell, Dispatcher

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

Deputy City Clerk Flores administered the oath of office to the new Police Department Dispatchers staff.

Steven Kemp from Congressman Valadao's office and Claribel Gutierrez from Senator Hurtado's office presented the new Police Department staff with certificates of recognition.

Mayor Garcia called a 5-minute recess at 6:17 p.m.

Mayor Garcia reconvened the meeting at 6:28 p.m.

Public comments by Angelica Aguilar regarding disruptions of loud parties in her neighborhood.

CITY COUNCIL BUSINESS:

10) CONSENT CALENDAR:

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

- a. Receive and File department payments totaling \$ 1,366,666.45
- b. Approval of City Council Minutes for March 6, 2024, Regular Meeting
- c. Approval of Travel and Training Expenses Exceeding \$500.00 per trip for two Administrative Assistants to attend the Laserfiche Empower Conference on April 22-25, 2024, in Las Vegas, NV., and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.
- d. Adopt a Resolution Authorizing the City Manager or Designee to Execute the FY 2023/2024 Certifications and Assurances and Authorized Agent Forms for the Low Carbon Transit Operations Program (LCTOP) for the following Project: New Transit Operating and Maintenance Facility, \$71,171.00, and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4037

- e. Approval of Acceptance of Old Farm Labor Camp Abatement Project and Authorization of the City Clerk to file the Notice of Completion, and Find that this Project is classified as categorically exempt pursuant to CEQA Section 21080 (b)(4); 15269(b)(c), no environmental review is required.

Rec#2024-004

- f. Adopt a Resolution Approving Parcel Map 12481 and Authorizing the City Clerk to Endorse the Map, and Find that this Project is not a project within the meaning of CEQA Guidelines Section 15378 and is, therefore, not subject to review under CEQA.

Reso#2024-4038

- g. Adopt a Resolution Authorizing the City Manager or Designee to Approve the Purchase of a Rebuild Kit for Raw Sewage Pumps from Xylem Water Solutions USA, Inc. for up to \$20,000.00, and Find that this action is not a project as defined under

the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4039

- h. Approval for Travel Expenses Exceeding \$500.00 per trip for the Water Supervisor and Water Operator to attend the 2024 California Rural Water Association Expo on April 22 – 25, 2024, in South Lake Tahoe, CA., and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.
- i. Adopt a Resolution approving the Annual Transportation Development Act Streets and Roads 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, and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4040

- j. Adopt a Resolution approving the Annual Transportation Development Act Streets and Roads 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 CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4041

- k. Adopt a Resolution approving the Annual Transportation Development Act Streets and Roads 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 CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4042

- l. Authorize the Mayor to Sign a Letter in Support of the Efforts Made by Shafter-Wasco Irrigation District toward Groundwater Sustainability, and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

No Conflict of Interest on the consent calendar for any of the Council members.

Motion was made by Mayor Pro Tem Medina, **seconded** by Council Member Reyna, to approve the Consent Calendar. by the following roll call vote:

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

11) PUBLIC HEARINGS: None

12) DEFERRED BUSINESS: None

13) NEW BUSINESS:

- a. Adopt a Resolution Authorizing the City Manager or Designee to Accept Donations totaling \$3,350 from local vendors, donors, and Wonderful Company Grants for the Wasco Police Department and Animal Control, and future donations, and appropriating the funds, and Find that this action is not a project as defined under the California Environmental Quality Act State CEQA Guidelines; therefore, pursuant to State Guidelines Section 15738, no environmental review is required under CEQA.

Reso#2024-4043

Oral presentation by the Finance Director Perez-Hernandez.

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)
No reports. The next meeting will be in April.
- b. Kern Council of Government (Reyna)
No reports. The next meeting will be on Thursday, March 21, 2024.
- c. Wasco Task Force (Saldaña and Medina)
No reports. The next meeting will be on Thursday, March 28, 2024.

15) REPORTS FROM KC FIRE AND SHERIFF:

- a. Kern County Fire Department (Appleton)
Chief Appleton gave a recent fire report.
- 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:

- The Banner Program Veteran Recognition for Downtown – working to make sure the new light poles along 7th Street are up and ready for the banners before July 4th, Independence Day. The banner ordering window is now open; the price increased from \$80 to \$105.
- The Community Breakfast event will be on April 3, 2024, in the council chambers at 7:00 a.m.
- The Community Cleanup was held on March 9, 2024, and collaborated with the County of Kern Public Works. Almost 15 tons of trash were collected, 7.5 tons of which came from white goods, scrap metal, appliances, etc.; 2 tons of mattresses; 2 tons of e-waste and tires. Volunteers - 20 Wasco FFA students, Wasco Public Works, Sanitation, and Wastewater crews, a total of 60-70 total participated.
- SNIP event was held on March 13, 2024; a total of 31 dogs, and 21 cats were spayed/neutered.
- The next SNIP event will be held on April 12, 2024, in front of the Public Works Department.
- The Spring Carnival will be held at Teresa Burke Elementary School on April 11, 2024, from 5:00 p.m. to 8:00 p.m.
- Wasco Recreation and Parks District will have a Spring It On Easter Egg Hunt at the Little League Field on March 23, 2024, from 10:00 a.m. to 2:00 p.m.
- Council Members are invited to the Memorial Day Ceremony at the Bakersfield National Cemetery on Saturday, May 25th; RSVP by April 15, 2024.
- The Utility Assistance Program received additional grant funding for customers with past-due bills. It covers Water and sewer balances only. Customers will receive instructions in a separate letter.
- Central Avenue Park: Over the weekend, there was vandalism. The fence was breached, some playground equipment was tagged, and a tree was broken off the ground. The project is proceeding; most of the hard structure is done, and landscaping remains.
- Downtown Renovation Project: There have been a number of water leaks from the old pipes, and parking lot paving is taking place today and tomorrow.
- Old Farm Labor Camp: the demolition phase has gone faster than anticipated; currently, the last quarter of the buildings are still standing, and foundations need to be dug up and hauled away.

17) REPORTS FROM THE CITY COUNCIL:

Member Reyna:

- Attended the Kern Council of Governments Regional Awards of Merit Ceremony on March 7, 2024.
- Requested if staff had followed up on the conversation regarding closing the alley next to Palm Avenue.

Council Member Saldaña:

- Requested if staff had addressed the request of Esperanza Melendez regarding the church building.

There were no public comments for the closed session items.

Mayor Garcia adjourned into closed session at 7:36 pm.

18) CLOSED SESSION:

- a. Approval of Closed Session Minutes for March 6, 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
- d. **CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION 54956.9 (d)(1)**
Name of Case: Tyna Powell

19) CLOSED SESSION ACTION:

City Attorney Thomas F. Schroeter reported out.

- a. Approval of Closed Session Minutes for March 6, 2024.

Motion by Mayor Pro Tem Medina, **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.
- d. **CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION 54956.9 (d)(1)**
Name of Case: Tyna Powell
No reportable action.

20) ADJOURNMENT:

Mayor Garcia adjourned the meeting at 7:37 p.m.

Monica Flores, Deputy City Clerk

Alexandro Garcia, Mayor



Bill Pay

March 27, 2024

WARRANTS	AMOUNTS
G031324	8,850.91
G031124	492,245.44
G031824	74,455.99
G032024	29,713.28
G032724	224,137.38
G032524	29,957.22
Grand Total	859,360.22

Verified By:
Finance Director

Isarel Perez-Hernandez 03/27/2024

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
1	G032724	AC POETTEGEN & SON	5874	0000294337	27400	RFS VEH #15: HOSE CLAMP	78.59
2	G032724	AMERICAN EMERGENCY PRODUCTS	5878	INV0033305	27401	LAPTOPS FOR POLICE DEPARTMENT	48,042.15
3	G032724	AMERICAN REFUSE INC	183	301796	27402	MARCH 2024: 801 8TH ST 3YD BIN RECYCLE	113.96
4	G032724	AMERICAN REFUSE INC	183	302112	27402	REPLACEMENT BLUE CART 2736 MONDAVI	95.83
5	G032724	AMERICAN REFUSE INC	183	301804	27402	MAR 24: RECYCLE CARTS RESIDENTIAL	40,337.30
6	G032724	B & B SURPLUS INC	439	1128745	27403	RFS VEH #23: METAL MATERIAL FOR HOPPER LID	568.31
7	G032724	BSK & ASSOCIATES, INC.	1052	AH05440	27404	WW SAMPLE TEST: 2/20/24 BOD, TDS, NITROGEN, AMMONI	326.50
8	G032724	BSK & ASSOCIATES, INC.	1052	AH05827	27404	WW SAMPLE TEST: 2/27/24 BOD & TSS	165.00
9	G032724	BSK & ASSOCIATES, INC.	1052	AH05959	27404	WW SAMPLE TEST: 2/22/24 BOD, METALS, NITROGEN	415.00
10	G032724	BSK & ASSOCIATES, INC.	1052	AH06302	27404	WW SAMPLE TEST: 2/29/24 BOD & TSS	165.00
11	G032724	CHARTER COMMUNICATIONS	68	167751301030724	27405	MAR 24:INTERNET SRVCS ANNEX	133.27
12	G032724	CHARTER COMMUNICATIONS	68	168679001030724	27405	MAR 24: SHERIFF STATION INTERNET SRVCS	204.97
13	G032724	CITY OF TULARE	6102	032024	27406	POST PATROL RIFLE COURSE	600.00
14	G032724	CITY OF WASCO/PUBLIC TRANSIT	1683	10760	27409	FEB 24: CNG FUEL SANITATION	12,124.68
15	G032724	CITY OF WASCO-UB PAYMENTS	1875	788930	27407	UB 810 8TH ST (LF)	122.16
16	G032724	CITY OF WASCO-UB PAYMENTS	1875	788932	27408	UB 801 8TH ST	89.64
17	G032724	CITY OF WASCO-UB PAYMENTS	1875	788982	27407	UB 1445 12TH STREET (PAL)	92.16
18	G032724	CITY OF WASCO-UB PAYMENTS	1875	789377	27407	UB 800 BLK CENTRAL	89.64
19	G032724	CITY OF WASCO-UB PAYMENTS	1875	789380	27407	UB 1100 CENTRAL AVE LLMD	89.64
20	G032724	CITY OF WASCO-UB PAYMENTS	1875	789382	27407	UB 1500 BLK OF CENTRAL	89.64
21	G032724	CITY OF WASCO-UB PAYMENTS	1875	789563	27407	UB 603 E STREET VFW BUILDING	201.01
22	G032724	CITY OF WASCO-UB PAYMENTS	1875	789566	27407	UB 764 E STREET (ANNEX)	92.16
23	G032724	CITY OF WASCO-UB PAYMENTS	1875	789639	27407	UB 847 F STREET (PW SHOP)	255.01
24	G032724	CITY OF WASCO-UB PAYMENTS	1875	789680	27408	UB 1300 BLK FILBURN	89.64
25	G032724	CITY OF WASCO-UB PAYMENTS	1875	790122	27408	UB NW MAPLE/MARGALO LLMD 2006-	89.64
26	G032724	CITY OF WASCO-UB PAYMENTS	1875	790123	27408	UB MAPLE/GROMER LLMD 2006-1	89.64
27	G032724	CITY OF WASCO-UB PAYMENTS	1875	790175	27408	UB 2700 BLK MONDAVI CT	89.64
28	G032724	CITY OF WASCO-UB PAYMENTS	1875	790250	27408	UB 1500 BLOCK OF PALM	89.64
29	G032724	CITY OF WASCO-UB PAYMENTS	1875	790263	27407	UB 2100 BLK PALM	89.88
30	G032724	CITY OF WASCO-UB PAYMENTS	1875	790265	27407	UB 400 N BLOCK OF PALM LLMD 2006-1	89.64

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
31	G032724	CITY OF WASCO-UB PAYMENTS	1875	790267	27407	UB 1700 BLK OF PALM #A	89.64
32	G032724	CITY OF WASCO-UB PAYMENTS	1875	790294	27407	UB 1200 BLK PECAN ST	89.64
33	G032724	CITY OF WASCO-UB PAYMENTS	1875	790298	27407	UB PENELOPE LLMD 2006-1	89.64
34	G032724	CITY OF WASCO-UB PAYMENTS	1875	790397	27407	UB 1700 BLK POPLAR	89.64
35	G032724	CITY OF WASCO-UB PAYMENTS	1875	790380	27407	UB 1700 BLK POPLAR #A	89.64
36	G032724	CITY OF WASCO-UB PAYMENTS	1875	790442	27407	UB 2500 BLK OF POSO DR. LLMD6-	89.64
37	G032724	CITY OF WASCO-UB PAYMENTS	1875	790446	27407	UB 2700 BLK OF POSO AVE LLMD06	89.64
38	G032724	CITY OF WASCO-UB PAYMENTS	1875	790478	27407	UB PALM N. PROSPERITY 2006-1	89.64
39	G032724	CITY OF WASCO-UB PAYMENTS	1875	790631	27407	UB 1700 BLK OF MARGALO	89.64
40	G032724	CITY OF WASCO-UB PAYMENTS	1875	790869	27407	UB 1300 BLK OF WILLOW	89.64
41	G032724	CITY OF WASCO-UB PAYMENTS	1875	791066	27408	UB 810 8TH ST (LF)	21.68
42	G032724	CITY OF WASCO-UB PAYMENTS	1875	791103	27408	UB 764 E STREET (ANNEX) (LF)	79.56
43	G032724	CLARK PEST CONTROL	117	34932181	27410	MARCH 2024: 5409 7TH ST PEST CONTROL SERV	59.00
44	G032724	CODE 3 TECHNOLOGY LLC	6101	24-125	27411	4-AED & FAK FOR PATROL UNITS	7,700.42
45	G032724	CORE & MAIN LP	4704	U462151	27412	B36 METER BOX LIDS TO REPLACE DAMAGED LIDS	1,407.25
46	G032724	COUNTRY AUTO & TRUCK, INC.	3008	745974	27413	RFS VEH #15: HOSE & HOSE END FITTINGS	175.29
47	G032724	COUNTRY AUTO & TRUCK, INC.	3008	745812	27413	WTR VEH #03: WIRES, LOOM SPLIT	139.63
48	G032724	COUNTRY AUTO & TRUCK, INC.	3008	745848	27413	MATERIAL #GENERAL: TERMINAL, ELECT TAPE, & MARKERS	56.53
49	G032724	COUNTRY AUTO & TRUCK, INC.	3008	745905	27413	RFS VEH #13: 2 BATTERIES	395.84
50	G032724	COUNTRY AUTO & TRUCK, INC.	3008	745850	27413	MATERIAL #GENERAL: CUT-OFF WHEEL, ROUND SOAPSTONE	35.13
51	G032724	DEPARTMENT OF JUSTICE	1668	720420	27414	FEB 24: DOJ FINGERPRINTS	132.00
52	G032724	DISCOUNT RADIATOR CENTER	5733	6262	27415	DAR VEH #60: REPAIR A/C CONDENSER	200.00
53	G032724	FED EX	123	8-438-75970	27416	EXPRESS SERVICES 031424	55.19
54	G032724	FED EX	123	8-445-95267	27416	EXPRESS SERVICES 032124	26.59
55	G032724	HINDERLITER DELLAMAS & ASSOCIATES	1184	SIN036671	27417	20162:Q3 CONTRACT SRVCS TRANSACTION TAX	300.00
56	G032724	HINDERLITER DELLAMAS & ASSOCIATES	1184	SIN036356	27417	Q3 CONTRACT & AUDIT SRVCS-SALES TAX	1,389.44
57	G032724	INFO SEND, INC.	4244	258995	27418	COMMUNITY CLEAN UP 2/19-3/08	956.74
58	G032724	JOHN KULAR CONSULTING	3734	1450	27419	24009-1: SEWER MASTER PLAN FEB 2024	2,205.00
59	G032724	KERN COUNTY WASTE MANAGEMENT DEPT.	19	40550-IN	27420	FEB 2024: STSW FEES	3,655.11
60	G032724	KNIGHT'S SITE SERVICES, INC	1075	0000193248	27421	3/5/24-4/1/24: PORTALBE TOILET SERV AT GW SITE	76.46
61	G032724	KSI ENGINEERING INC	5837	108559	27422	22012-2: SURVEYING FOR DOWNTOWN RENOVATION PRJT	1,874.50
62	G032724	LACAL EQUIPMENT INC.	4673	0406289-IN	27423	RFS VEH #17: AIR CYLINDER	1,003.01
63	G032724	NEW YORK LIFE INSURANCE COMPANY	4733	YMH20240403	27424	APRIL 24: INSURANCE PREMIUM	270.00
64	G032724	OPAL FUELS	6104	031424	27426	DEPST RFND GRADING PERMIT	259.88
65	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-178407	27425	DAR VEH #60: AIR & OIL FILTERS	34.29
66	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-178492	27425	DAR VEH #60: WIPER SWITCH	273.40
67	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-178547	27425	WTR VEH #54: FUEL, AIR & OIL FILTERS	127.37
68	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-178626	27425	SHOP VEH #37: CARGO STRAPS	41.12
69	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-179907	27425	STR VEH #89: LSR IRIIDIUM & IGN WIRE SET	192.25
70	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-179930	27425	SMALL TOOLS: STRING INSRT, TIRE CRAYON, TPMS TOOL	22.51
71	G032724	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-180031	27425	SMALL TOOLS: SPARK PLUG SOCKET	28.11
72	G032724	PETERSON AUTO SUPPLY	152	7417-270260	27427	WTR VEH #03: SWITCH LED	28.88
73	G032724	PETERSON AUTO SUPPLY	152	7417-270307	27427	RFS VEH #26: HYDRAULIC HOSE BULK	307.25
74	G032724	PETERSON AUTO SUPPLY	152	7417-270345	27427	WTR VEH #52: BELTS	21.80
75	G032724	PETERSON AUTO SUPPLY	152	7417-270348	27427	WTR VEH #52: BELT	38.10
76	G032724	PETERSON AUTO SUPPLY	152	7417-270347	27427	CREDIT FOR RETURNED BELTS	(59.04)
77	G032724	PG & E COMPANY	85	5199704189-5 031924	27428	UB MULTIPLE LOCATIONS 031924	32,095.84
78	G032724	PG & E COMPANY	85	5816195239-3 031224	27428	FEB 24: WATER WELL #12	38,571.51
79	G032724	PG & E COMPANY	85	000828407-1	27428	UB SOLAR PLANT ANIMAL CONTROL	231.99
80	G032724	PG & E COMPANY	85	0257904856-8 031224	27428	UB 2692 GRAPEVINE LN	14.86
81	G032724	PG & E COMPANY	85	0705182385-9 031924	27428	UB 501 F ST 031924	1,078.06

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
82	G032724	PG & E COMPANY	85	2053318492-3 031324	27428	UB N/S POSO W/O PALM 031324	1,153.95
83	G032724	PG & E COMPANY	85	2767702756-0 031824	27428	UB 603 PALM AVE 031824	25.15
84	G032724	PG & E COMPANY	85	2991524925-3 031424	27428	UB 810 8TH COURTHOUSE	428.48
85	G032724	PG & E COMPANY	85	2114713176-3 031524	27428	UB STREET LIGHT TRACT	34.17
86	G032724	PG & E COMPANY	85	8043623497-0 031524	27428	UB SE CORNER POPLAR & MARGALO	42.37
87	G032724	PG & E COMPANY	85	3433412189-3 031424	27428	UB N/O FILBURN ON BECKES	9.86
88	G032724	PG & E COMPANY	85	8365871756-2 031524	27428	UB ANNEX PARKING LIGHT	14.86
89	G032724	PG & E COMPANY	85	8702724701-1 031124	27428	UB AGRICULTURE	773.63
90	G032724	PRINCIPAL LIFE INSURANCE COMPANY	5862	1168207-10001 031824	27429	APRIL 24: INSURANCE PREMIUM	10,598.24
91	G032724	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT	1198	S175125	27430	SOUTH MCCOMBS BETWEEN ANNIN & PALM : 24/25 PTO	577.00
92	G032724	SPAY NEUTER IMPERATIVE PROJECT CALIFORNIA	5032	8907	27431	23029: 3/13/24 GRANT 3 YR FREE SPAY/NEUTER	7,000.00
93	G032724	STINSON STATIONERS INC	160	271028-0	27432	#10 ENVELOPES FOR CITY OF WASCO	745.07
94	G032724	STINSON STATIONERS INC	160	276483-0	27432	PRINTER PAPER FOR MULTIPLE DEPT	389.61
95	G032724	THE GAS COMPANY	246	08207136329 031824	27433	MULTIPLE ADDRESSES 031824	600.54
96	G032724	ZEE MEDICAL SERVICE CO. #34	238	34-202118	27434	PW OFFICE FIRST AID RESTOCK	206.16
97	G032724 Total						224,137.38
98	G032524	DIAMOND TECHNOLOGIES, INC.	2724	35357	27435	AGREEMENT BLOCK RETAINER	10,000.00
99	G032524	DIAMOND TECHNOLOGIES, INC.	2724	35250	27435	FEB IT MANAGED SRVCS	3,413.33
100	G032524	FED EX	123	8-411-34265	27436	EXPRESS SERVICES 021524	24.68
101	G032524	JEFFRIES BROS., INC	140	145287	27437	35 LBS PAIL CHEV MEROPA 460	517.18
102	G032524	LACAL EQUIPMENT INC.	4673	0405464-IN	27438	RFS VEH #15: LINEAR ACTUATOR	1,264.42
103	G032524	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-176197	27439	MATERIAL #GENERAL: CAR SOAP & WHEEL CLEANER	211.75
104	G032524	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-177232	27439	MATERIAL #GENERAL: GLOVES & O2 THIN SKT	37.87
105	G032524	PACE ANALYTICAL SERVICES, INC	5694	B492595	27440	WTR SAMPLE TEST: 2/13/24 WELL #12,#11 CLIP	256.00
106	G032524	PACE ANALYTICAL SERVICES, INC	5694	B492768	27440	WTR SAMPLE TEST: 2/13/24 BACTERIOLOGICAL	98.00
107	G032524	PACE ANALYTICAL SERVICES, INC	5694	B492769	27440	WTR SAMPLE TEST: 2/13/24 WELL #11,#12 DWPDIST12 BA	28.00
108	G032524	PACE ANALYTICAL SERVICES, INC	5694	B492857	27440	WTR SAMPLE TEST: 2/16/24 WELL #7,#8 CLIP	256.00
109	G032524	PACE ANALYTICAL SERVICES, INC	5694	B493053	27440	WTR SAMPLE TEST: 2/16/24 WELL #7,#8 DWPDIST12 BACT	28.00
110	G032524	PACE ANALYTICAL SERVICES, INC	5694	B493101	27440	WTR SAMPLE TEST: 2/20/24 BACTERIOLOGICAL DWPDIST12	84.00
111	G032524	PACE ANALYTICAL SERVICES, INC	5694	B493375	27440	WTR SAMPLE TEST: 2/26/24 BACTERIOLOGICAL 8" MAIN	28.00
112	G032524	PACE ANALYTICAL SERVICES, INC	5694	B493438	27440	WTR SAMPLE TEST: 2/27/24 BACTERIOLOGICAL DWPDIST12	98.00
113	G032524	PRINCIPAL LIFE INSURANCE COMPANY	5862	1168207-10001 021624	27441	MAR 24: INSURANCE PREMIUM	10,695.75
114	G032524	T-MOBILE	4899	964042089 022124	27442	CELL PHONE SRVCS	1,328.97
115	G032524	VERIZON WIRELESS SERVICE LLC	4237	9957611772	27443	CELL PHONES & IPADS	1,480.55
116	G032524	WASCO AUTOMOTIVE & SMOG	2676	22667	27444	STR VEH #32: SMOG INSPECTION	60.00
117	G032524	WASCO HARDWARE & AG LLC	4864	2402-077505	27445	WTR VEH #52: BOLTS	46.72
118	G032524 Total						29,957.22
119	G032024	AC POETTEGEN & SON	5874	0000294197	27351	RFS VEH #17: CLEVIS	8.83
120	G032024	AC POETTEGEN & SON	5874	0000294223	27351	WTR V#52: T-BOLT CLAMP & RATCHET STRAP	118.08
121	G032024	AFLAC	108	310178	27352	MAR 24: INSURANCE PREMIUM	582.50
122	G032024	AMAZON CAPITAL SERVICES, INC	4968	1TLF-M3XK-J3FK	27353	CRESCENT POWER PIVOT BOLT CUTTER	60.43
123	G032024	AMAZON CAPITAL SERVICES, INC	4968	13H1-WGKL-3M9D	27353	GSX NATRUAL GAS PILOT ASSEMBLY REPLACEMENT	34.64
124	G032024	BHT ENGINEERING, INC	5134	24-081	27354	CNG STATION GRADING #2	1,137.50
125	G032024	BHT ENGINEERING, INC	5134	24-082	27354	GRADING PERMIT #2 WALMART FUEL STATION	1,820.00
126	G032024	BLUE LINE SOLUTIONS, INC	5910	1428	27355	BACKGROUNGD INVESTIGATION	400.00
127	G032024	DANIEL MORGAN	6084	1007	27356	PD IT STARTUP SUPPORT	2,250.00
128	G032024	DIAMOND TECHNOLOGIES, INC.	2724	35378MS	27357	MICROSOFT MONTHLY BILLING MARCH	402.00
129	G032024	DIAMOND TECHNOLOGIES, INC.	2724	35377	27357	MONTHLY MANAGED BACKUP CENTRIC	1,409.23
130	G032024	DIAMOND TECHNOLOGIES, INC.	2724	35376	27357	MONTHLY SRVS AGREEMENT MARCH	3,431.33
131	G032024	FORTUNATO MARISCAL	6052	030724	27358	TIRE REPAIR SUNDAY	18.00
132	G032024	FORTUNATO MARISCAL	6052	031424	27358	121223 UFMF STIP B868.15	283.39

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
133	G032024	FREEMAN MATHIS & GARRY LLP	5980	9160165877	27359	FEB 24: LEGAL SERVICES	198.00
134	G032024	LARRY MORRIS	6065	031424	27360	121823 UNFM STIP B1113.92	364.44
135	G032024	LARRY MORRIS	6065	031124	27360	REIMBURSEMENT FOR POST TRAINING	418.08
136	G032024	LARRY MORRIS	6065	031824	27360	REIMBURSEMENT FOR POST TRAINING	418.08
137	G032024	MARTIN, PARIS, AND MULLINS LLC	5976	#2024-020	27361	BACKGROUND INVESTIGATION	2,000.00
138	G032024	OLIVIA AYON	6073	031424	27362	012924 UNFM STIP B354.27	32.48
139	G032024	OLIVIA AYON	6073	030524	27362	REIMBURSEMENT FOR TRAINING IN ARVIN	64.79
140	G032024	PRISCILA RUIZ	6088	030724	27363	REIMBURSEMENT FOR TRAINING IN ARVIN	64.79
141	G032024	RIVERLAKES HEATING & AIR, INC	6021	15-02-56459	27364	HVAC HEATING & COOLING REPAIRS FOR PD	340.00
142	G032024	ROBERT HALF	4814	63297038	27365	TEMP SERVICES X.NIETO WE 030124	1,597.51
143	G032024	SCHROETER, THOMAS F.	2732	030424	27366	FEB 24: LEGAL SERVICES	9,400.00
144	G032024	SHELTER PRO SOFTWARE	5888	6056	27367	3/14/24: REMOTE TRAINING SESSION	500.00
145	G032024	STINSON STATIONERS INC	160	273320-0	27368	BUSINESS CARDS FOR OFFICERS	1,001.28
146	G032024	STINSON STATIONERS INC	160	274560-0	27368	BUSINESS CARDS FOR S.MCCALEB	58.90
147	G032024	WASCO T-SHIRTS PRINTING	497	9291	27369	PATCHES FOR PD	866.00
148	G032024	WASCO T-SHIRTS PRINTING	497	9285	27369	PATCHES FOR PD	433.00
149	G032024 Total						29,713.28
150	G031824	A & D INTERPRETING	3027	163	27370	TRANSLATION SRVCS COUNCIL MEETING 020624	300.00
151	G031824	AMAZON CAPITAL SERVICES, INC	4968	1QY9-X6G4-HJRJ	27371	OFFICE SUPPLIES FOR CITY COUNCIL	15.70
152	G031824	AMAZON CAPITAL SERVICES, INC	4968	16DC-WLV1-3DQ7	27371	OFFICE SUPPLIES: DESKTOP WEBCAM & MIC, USB CABLE	38.50
153	G031824	BHT ENGINEERING, INC	5134	24-073	27372	PARCEL MERGER 23-02	495.00
154	G031824	BHT ENGINEERING, INC	5134	24-074	27372	DELGADO VILLAS 21-01 FINAL BILLING	1,400.00
155	G031824	BHT ENGINEERING, INC	5134	24-032	27372	GRADING PERMIT WALMART FUEL STATION	1,440.00
156	G031824	BHT ENGINEERING, INC	5134	24-071	27372	CNG STATION GRADING	1,467.50
157	G031824	BHT ENGINEERING, INC	5134	23-424	27372	PM 12490: 10/1/24-10/31/23	1,790.00
158	G031824	BHT ENGINEERING, INC	5134	23-469	27372	PM 12481: 11/1/23-11/30/23	1,410.00
159	G031824	BHT ENGINEERING, INC	5134	23-470	27372	PM 12490: 11/1/23-11/30/23	725.00
160	G031824	BHT ENGINEERING, INC	5134	23-505	27372	PM 12490: 12/1/23-12/31/23	430.00
161	G031824	BSK & ASSOCIATES, INC.	1052	AG28203	27373	WTR SAMPLE TEST: 11/14/23 UCMR5 EPA	1,225.00
162	G031824	BSK & ASSOCIATES, INC.	1052	AH05194	27373	WW SAMPLE TEST: 2/15/24 BOD & TSS	165.00
163	G031824	CLEAN ENERGY	6010	CEW12656234	27374	CNG STATION REPAIR	1,540.00
164	G031824	COUNTRY AUTO & TRUCK, INC.	3008	745427	27375	RFS VEH #13: POWER STEERING FLUID	95.22
165	G031824	COUNTRY AUTO & TRUCK, INC.	3008	745659	27375	DAR VEH #60: REAR WHEEL & PARKING BRAKE	858.88
166	G031824	COUNTRY AUTO & TRUCK, INC.	3008	745731	27375	STREET VEH #87: WHEEL WEIGHT TOOL, HOSE & FITTINGS	92.13
167	G031824	COUNTRY AUTO & TRUCK, INC.	3008	745734	27375	STREET VEH #89: TRAN FLUID, OXYGEN SENSORS	118.61
168	G031824	DIAMOND TECHNOLOGIES, INC.	2724	35183MS	27376	MICROSOFT JAN BILLING	394.00
169	G031824	DIAMOND TECHNOLOGIES, INC.	2724	35253	27376	MONTHLY SRVC BACKUP CENTRIC	1,354.76
170	G031824	FINISHLINE SIGNS	5938	13710	27377	DECALS FOR PD VEHICLES	3,198.00
171	G031824	HOLLOWAY ENVIRONMENTAL SOLUTIONS, LLC.	2651	INV-HES-2718	27378	FEB 2024: BIOSOLIDS LOADS	3,105.33
172	G031824	INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY	5964	29139	27379	23020: FEB 24 HOUSING ELEMENT	382.50
173	G031824	INFRASTRUCTURE ENGINEERS, A BOWMAN COMPANY	5964	29067	27379	23020: JAN 24 HOUSING ELEMENT	3,670.50
174	G031824	JORGENSEN & CO.	137	6117584	27380	3/30/24: 5410 7TH ST INSTRUMENT CALIBRATIONS	240.73
175	G031824	JORGENSEN & CO.	137	6117585	27380	3/30/24: 801 8TH ST INSTRUMENT CALIBRATIONS	115.83
176	G031824	KERN COUNCIL OF GOVERNMENTS	24	2412	27381	REGIONAL AWARDS DINNER	1,820.00
177	G031824	KSI ENGINEERING INC	5837	108428	27382	22012-2: SURVEYING FOR DOWNTOWN RENOVATION PRJT	2,545.00
178	G031824	LeBeau THELEN LLP	3218	1985.012	27383	FEB 24: LEGAL SERVICES	1,952.50
179	G031824	LeBeau THELEN LLP	3218	1985.014	27383	FEB 24: LEGAL SERVICES	4,623.60
180	G031824	QUAD KNOFF, INC.	502	121964	27384	MULT PRJCT: SRF NEW WTR WELLS & TANKS PRJCT	4,181.10
181	G031824	QUAD KNOFF, INC.	502	122216	27384	MULT PRJCT: SRF NEW WTR WELLS & TANKS PRJCT	2,205.00
182	G031824	ROBERT HALF	4814	63245475	27385	TEMP SERVICES X.NIETO WE 021624	1,500.83
183	G031824	ROBERT HALF	4814	63270907	27385	TEMP SERVICES X.NIETO WE 022324	883.92

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
184	G031824	SERVAM BY WRIGHT LLP	4804	30683	27386	21091: NUISANCE ABATEMENT	142.20
185	G031824	SHAFTER-WASCO IRRIGATION DISTRICT	1055	1st INSTALL ACT38	27387	2024: STANDBY CHARGE 1ST INSTALL PMT	200.00
186	G031824	SOLENIS LLC	4012	132549577	27388	POLYMER TOTE USED FOR DAILY CENTRIFUGE	6,143.66
187	G031824	SWRCB	296	570872	27389	21003: FARM LABOR DEMO FEE STATEMENT: 750 H ST	1,692.00
188	G031824	SYNAPSE TECHNOLOGIES, INC	5996	1961	27390	LASERFICHE CLOUD LICENSING	15,450.00
189	G031824	THE LAW OFFICES OF YOUNG WOOLDRIGE	4965	109237	27395	FEB 24: LEGAL SERVICES	880.00
190	G031824	UNIVAR USA INC	111	51871301	27391	WELL #12: MCCOMBS BETWN ANNIN & PALM FEB 2024	1,211.32
191	G031824	VERIZON WIRELESS SERVICE LLC	4237	9957611773	27392	CELL PHONES FOR PD	737.17
192	G031824	WILLBANKS ENVIRONMENTAL CONSULTING, INC.	4147	23396	27394	12/20/23: 2ND QTR 2023 & MARKUP	2,219.50
193	G031824 Total						74,455.99
194	G031324	ADVANTAGE ANSWERING PLUS	2564	000031-887-501	27316	MAR 24: ANSWERING SERVICE	717.85
195	G031324	AMAZON CAPITAL SERVICES, INC	4968	1K9H-JFXV-NKRG	27317	KEYBOARDS AND BATTERIES	125.21
196	G031324	AMAZON CAPITAL SERVICES, INC	4968	1R4M-KTTY-PRHT	27317	SUPPLIES FOR CODE/PLANNING	830.93
197	G031324	CALLTOWER, INC	5098	201842443	27318	PHONE SERVICES	41.48
198	G031324	FED EX	123	8-432-56566	27319	EXPRESS SERVICES 030724	147.76
199	G031324	GENERAL OFFICE MACHINE COMPANY	1195	22661	27320	FEB 24:COPIER METER READING	1,326.39
200	G031324	GRACE COMMUNITY CHURCH	6094	031324	27321	21042:CAMERA REBATE	250.00
201	G031324	IVANNA RUSSELL	6095	031224	27322	030524 UNFM STIP B195.51	604.49
202	G031324	JESSICA ANGUIANO	6089	031224	27323	022024 UNFM STIP B0	218.01
203	G031324	PG & E COMPANY	85	3593196785-1 030824	27324	UB NW NE SE GEN-ANNEX BUILDING	284.85
204	G031324	PG & E COMPANY	85	4460001408-6 030824	27324	UB CENTRAL AVE & HWY 46	142.43
205	G031324	PG & E COMPANY	85	5415504019-6 030724	27324	UB CENTRAL AVE & HWY 46 FLASHING	17.92
206	G031324	SOUTHERN CALIFORNIA GAS COMPANY	1438	164-935-96817 030724	27325	FEB 24: CNG FUEL	3,196.55
207	G031324	THE GAS COMPANY	246	05441655304 031224	27326	FEB 24: PAL BUILDING 1445 12TH ST	43.14
208	G031324	THE GAS COMPANY	246	08121820008 031224	27326	SHERIFF'S STATION 748 F ST	260.13
209	G031324	THE GAS COMPANY	246	08331820137 031224	27326	FEB 24: COURTHOUSE 757 F/801 FST	312.90
210	G031324	THE GAS COMPANY	246	08961820373 031224	27326	FEB 24: CITY YARD ST	330.87
211	G031324 Total						8,850.91
212	G031124	AMAZON CAPITAL SERVICES, INC	4968	1T9P-KMQG-PXDT	27327	OFFICE SUPPLIES HR	77.93
213	G031124	AMAZON CAPITAL SERVICES, INC	4968	17R1-P9RK-1VQG	27327	SUPPLIES FOR HR	77.79
214	G031124	AMAZON CAPITAL SERVICES, INC	4968	1MFM-96D9-14XW	27327	HOSE FITTING, FIRE HYDRANT ADAPTER, & NOZZLE	268.68
215	G031124	AMAZON CAPITAL SERVICES, INC	4968	1QTR-3RC4-MND4	27327	DEWALT ANGLE GRINDER TOOL	173.15
216	G031124	AMAZON CAPITAL SERVICES, INC	4968	1YXK-,C6Q-1PVW	27327	LIQUID SURFACTANT FOR HERBICIDES	166.68
217	G031124	BHT ENGINEERING, INC	5134	23-503	27328	24003-1: HSIP CYCLE 11 12/1/23-12/31/23	450.00
218	G031124	BIG BELLY SOLAR LLC	6039	#50101	27329	22012-2: TRASH RECEPTACLES FOR DOWNTOWN PRJ	220,880.56
219	G031124	BIG BELLY SOLAR LLC	6039	#50174	27329	22012-2: TRASH RECEPTACLES FOR DOWNTOWN PRJ	320.89
220	G031124	BOWMAN ASPHALT, INC.	963	246000PW #2	27330	21016-0: CON PHASE APPICATION PMT #2	238,220.10
221	G031124	BSK & ASSOCIATES, INC.	1052	AH03684	27331	WW SAMPLE TEST: 2/8/24 BOD & TSS	165.00
222	G031124	BSK & ASSOCIATES, INC.	1052	AH04869	27331	WW SAMPLE TEST: 2/13/24 BOD & TSS	165.00
223	G031124	CLARK PEST CONTROL	117	34770799	27332	FEB 2024: 746 8TH ST & 1445 12TH PEST CONTROL SERV	235.00
224	G031124	CLARK PEST CONTROL	117	34773473	27332	JAN & FEB 2024: 1400 J ST PEST CONTROL SERV	440.00
225	G031124	CORE & MAIN LP	4704	T985598	27333	STOCK PARTS FOR REPAIRS	30.31
226	G031124	CUMMINS INC	376	Y9-68294	27334	RFS VEH #14: VALVE FUEL SHOTOFF	1,496.43
227	G031124	FASTENAL COMPANY	3221	CABAE25719	27335	JANITOR SUPPLIES FOR DAILY OPERATIONS	1,086.04
228	G031124	GARDAWORLD	4266	20597616	27336	FEB 24: EXCESS FEES	62.42
229	G031124	GOLDEN STATE PETERBILT	129	03P182411	27337	WW VEH #46: DRYER-AD IS	1,270.53
230	G031124	HARTZELL GENERAL ENGINEERING CONTRACTOR	5930	24001	27338	JOBSITE CAMERAS - RENTALS	5,701.01
231	G031124	INFO SEND, INC.	4244	1818	27339	STMTS DATA PRCSSNG/PRINT/MAIL	4,741.50
232	G031124	JIM BURKE FORD LINCOLN	134	1563634	27340	DAR VEH #60: WHEEL	759.41
233	G031124	KAISER FOUNDATION HEALTH PLAN INC	4757	199634058065	27341	APRIL 24: INSURANCE PREMIUM	1,824.51
234	G031124	KRAZAN & ASSOCIATES, INC.	74	B628857-22774	27342	22012-2: MATERIALS FOR TESTING DOWNTOWN PRJT	4,133.00

	WARRANT	VENDOR NAME	VENDOR No.	INVOICE No.	CHECK No.	DESCRIPTION	AMOUNTS
235	G031124	M.A.C AUTOMOTIVE SERVICE	6054	39556	27343	POLICE VEH #12 SMOG CERTIFICATE	60.00
236	G031124	M.A.C AUTOMOTIVE SERVICE	6054	39648	27343	WTR VEH #54: SMOG CERTIFICATE	45.00
237	G031124	M.A.C AUTOMOTIVE SERVICE	6054	39557	27343	WATER VEH #54: SMOG CERTIFICATE	60.00
238	G031124	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-176219	27344	STREET VEH #02 & #87: OIL FILTERS	76.60
239	G031124	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-173607	27344	MATERIAL #GENERAL: ADHESIVE REMOVER	34.63
240	G031124	O'REILLY AUTO ENTERPRISES, LLC	4230	4936-176349	27344	TOOL #GENERAL: VAC PUMP	43.29
241	G031124	SERVAM BY WRIGHT LLP	4804	32369	27345	21091: NUISANCE ABATEMENT	383.90
242	G031124	SOUTHERN TIRE MART LLC	5953	CABAE25719	27346	RFS VEH #14: TUBING ASSEMBLY	1,086.04
243	G031124	SOUTHERN TIRE MART LLC	5953	715008811	27346	RFS #GENERAL: 14 RECAP TIRES	4,135.77
244	G031124	SOUTHERN TIRE MART LLC	5953	7160001885	27346	DAR VEH #GENERAL: 4 TIRES	598.57
245	G031124	SPECIALTY FLEET SERVICES	6001	4993	27347	RFS VEH #14: REPAIRS ON THE CNG SYSTEM	940.21
246	G031124	USA BLUEBOOK	498	INV00273198	27348	BRASS HYDRANT ADAPTER	63.34
247	G031124	USA BLUEBOOK	498	INV00268984	27348	1QT: CHLORINE SWIFTEST DISPENSER	101.70
248	G031124	USA BLUEBOOK	498	INV00269055	27348	2 QT: CHLORINE SWIFTEST DISPENSER	164.18
249	G031124	USA BLUEBOOK	498	INV00273047	27348	CONDUCTIVITY SOLUTION, BATTERIES, SULFURIC ACID	288.72
250	G031124	VERIZON WIRELESS SERVICE LLC	4237	9955156259	27349	CELL PHONES & IPADS	1,379.67
251	G031124	WASCO HARDWARE & AG LLC	4864	2402-076712	27350	SHOP #GENERAL: ROTARY TOOL KIT	37.88
252	G031124 Total						492,245.44
253	Grand Total						859,360.22



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fiv ecoat, Chief of Police

DATE: April 2, 2024

SUBJECT: Approval of Travel Expenses Exceeding \$500.00 for the Police Dispatcher Olivia Ayon to attend the POST Certified Dispatch Supervisor course scheduled for May 13-24, 2024, in Huntington Beach, CA.

Recommendation:

Staff recommends the City Council

- 1) Approve the Travel Expenses Exceeding \$500.00 for the Police Dispatcher Olivia Ayon to attend the POST Certified Dispatch Supervisor course scheduled for May 13-24, 2024, in Huntington Beach, 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 15378, 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 POST Certified Dispatch Supervisor course will provide training in specific areas of values and ethics, Role Identification, Stress in the Communications Center, leadership styles and assertive leadership, legal and liability issues, employee performance appraisal and discipline, communications/employee relations, and administrative support.

The training is free to the trainee as it is sponsored by POST. However, 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.

Fiscal Impact:

The cost of travel and training for the Public Records Act course is estimated to not exceed \$2,500. The adopted FY 2023-2024 Operating Budget contains sufficient funding to cover this expense; no budget action is required.

Attachments:

1. Course Information

DISPATCHER, SUPERVISORY COURSE

2 Presentations

Can't find a scheduled presentation? Search the Complete List of Courses.

CCN	COURSE TITLE	DATES	COURSE LOCATION	HOURS
2540-12435-24-001	DISPATCHER, SUPERVISORY COURSE	09/16/2024	MILPITAS	80
3670-12435-23-002	<div>DISPATCHER, SUPERVISORY COURSE</div> <div>This course has been specifically developed to strengthen the critical thinking and leadership qualities of the dispatch supervisor. It represents an excellent foundation for supervisors, regardless of length of service. It is presented in a facilitated discussion format which requires the active participation of all students. The focus is on: values and ethics, role identification, leadership styles, assertive leadership, legal/liability issues, employee performance appraisals, employee counseling, discipline, employee relations, administrative support, communications, and stress.</div> <div>CPT: Yes</div> <div>Plan: V. Travel and per diem, training presentation costs reimbursement</div> <div>Cost: Non-Reimbursable Tuition: \$0.00</div>	<div>Start Date: 05/13/2024</div> <div>End Date: 05/24/2024</div>	<div>HUNTINGTON BEACH</div> <div>GOLDEN WEST COLLEGE-REGIONAL CJTC</div> <div>15744 GOLDENWEST STREET</div> <div>HUNTINGTON BEACH 92647</div> <div>(714) 895-8369</div>	80

To register, contact the presenter:

GOLDEN WEST COLLEGE-REGIONAL CJTC

[POST WEBSITE](#) | [LEARNING PORTAL](#) | [EDI](#)



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fiv ecoat, Chief of Police

DATE: April 2, 2024

SUBJECT: Approval of Travel Expenses Exceeding \$500.00 per participation for the Chief of Police to attend the California Police Chiefs Association Annual Training Symposium on May 19 -22, 2024, in Palm Springs, CA.

Recommendation:

Staff recommends the City Council

- 1) Approve the travel expenses Exceeding \$500.00 per participation for the Chief of Police to attend the California Police Chiefs Association Annual Training Symposium on May 19 -22, 2024, in Palm Springs, 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 15378, 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 request is for the approval of the Chief of Police to attend the California Police Chiefs Association Annual Training Symposium on May 19-22, 2024, in Palm Springs, CA.

The California Police Chiefs Association's Annual Training Symposium provides professional development and networking opportunities for California's police chiefs, their second in command, and management staff. The symposium provides up to 13 hours of POST CPT from the more than 15 workshops offered during the program. Attendees also get caught up on the latest innovations in training, officer wellness, and

legislative and legal issues. The event also includes a trade show where attendees can see the latest in public safety technology and other products and services.

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 the Chief of Police as the expenses for the cost of the trip will exceed \$500.00.

Fiscal Impact:

It is estimated that the cost of the Symposium will not exceed \$2,500. The cost of this training is within budget. No budget action is required with approval of this item.

Attachments:

1. CPCA Annual Training Symposium Schedule



[About](#) [Events](#) [Education](#) [Advocacy](#) [Career Center](#) [Community Corner](#)
[Membership](#) [Industry Partners](#) [WLLE Foundation](#)

[Member Login](#)



Agenda

We use cookies to provide you with a great experience and to help our website run effectively.

[Accept](#)



- AboutEventsEducationAdvocacyCareer CenterCommunity Corner
- MembershipIndustry PartnersWLLE Foundation

Member Login

Expanded View ▾



Filter By ▾

Search

Q

Sunday, May 19

8:30 am – 10:00 am

Executive Committee Meeting
📍 Andreas



10:00 am – 11:00 am

Region Rep Meeting
📍 San Jacinto



11:00 am – 1:00 pm

Exhibitor Vehicle Load-In
📍 Oasis Hall 1 & 2



We use cookies to provide you with a great experience and to help our website run effectively.

Board of Directors Meeting
📍 San Jacinto



Exhibitor Booth Set-Up
📍 Oasis Hall 1 & 2





[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

mobile device available. You will use it to print out your badge.

All exhibitors, sponsors and partners will check-in in the Lobby a...

[Read More](#)

6:00 pm – 9:00 pm

Board of Director's Dinner - Invite Only



📍 LG's Prime Steakhouse

The Board of Director's dinner will be held at LG's Prime Steakhouse. Bussing will be available outside of the Renaissance Palm Springs beginning at 5:30 pm.

[LG's Prime Steakhouse](#)

255 S. Palm Canyon Drive, Palm Springs, CA 92262

6:00 pm – 10:00 pm

Hospitality Suite



📍 Presidential Suite, Room 5237

Head to the hospitality suite to connect and unwind with your fellow attendees.

CommandSourcing will be hosting and providing beverages and light snacks.

We use cookies to provide you with a great experience and to help our website run effectively.



About Events Education Advocacy Career Center Community Corner
Membership Industry Partners WLLE Foundation

[Member Login](#)

7:30 am – 8:30 am

Continental Breakfast



7:30 am – 5:00 pm

CPCA Information Bar



Information Desk

It's like a bar minus the drinks, but cooler!

Stop by CPCA's Information Bar to ask anything! Everything is on the table. Have questions about membership, education, how to join a committee? This is the place for you.

Interact and get to know CPCA's staff and some of the...

[Read More](#)

8:00 am – 2:00 pm

Exhibitor Booth Set-Up



Oasis Hall 1 & 2

Wellness Room



Opening Ceremony, Membership Meeting & Opening Keynote



Oasis Hall 3A

Welcome to the 47th Annual Training Symposium!

Directly following our ~~27 of 103~~ Ceremony will be our Membership Meeting. All voting members

We use cookies to provide you with a great experience and to help our website run effectively.



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

11:15 am – 12:30 pm

Recharge Hour



📍 Renaissance Ballroom Foyer

Stay and network!

Enjoy live music by a local artist, Kevin James! Challenge your colleagues to a game of cornhole or catch up with old friends.

12:30 pm – 1:45 pm

Fallen Officers Memorial Luncheon



📍 Oasis Hall 3A

We invite you to join us at the Fallen Officers Memorial Luncheon to pay tribute and honor the lives tragically lost in 2023.

Deputy Darnell Calhoun

Riverside County Sheriff's Office - EOW: January 13, 2023

Officer Gonzalo Carrasco, Jr.

<...

[Read More](#)

We use cookies to provide you with a great experience and to help our website run effectively.

Building Civilian Leadership in Your Department; The Sworn/Professional Staff Partnership



📍 Primrose A

• **Charlie Celano**, Chief (Ret.), Chief Leadership

28 of 103



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

[Read More](#)

2:00 pm – 3:30 pm

Emergency Preparedness Panel



📍 Primrose B

2:00 pm – 3:30 pm

Legislative Update



📍 Primrose CD

• **Jonathan Feldman**, Partner, Arc Strategies LLC

Get a behind the scenes look at the politics and background behind some of the most important legislation moving through the California Legislature this year. Key topics will include retail theft, police K9s, technology restrictions, repeat offenders, and more.

3:30 pm – 6:30 pm

Industry Partner Solutions Center Opening Reception



📍 Oasis Hall 1 & 2

Seconds in Command Panel



📍 Primrose A

Whether you are a second in command, aspiring to become a second in command, or a chief looking for insights into the role and responsibilities of seconds in command, the CPCA Seconds in Command Panel will provide you with helpful information.

Conducted as an interactive panel, attendees w...

29 of 103

We use cookies to provide you with a great experience and to help our website run effectively.



About Events Education Advocacy Career Center Community Corner
Membership Industry Partners WLLE Foundation

Member Login

3:45 pm – 4:45 pm

Small Agency Committee



📍 Andreas

6:00 pm – 10:00 pm

Hospitality Suite



📍 Presidential Suite, Room 5237

Head to the hospitality suite to connect and unwind with your fellow attendees.

CommandSourcing will be hosting and providing beverages and light snacks.

Tuesday, May 21

7:00 am – 8:30 am

Women Chiefs Breakfast



📍 Date Restaurant - Pool Patio

We use cookies to provide you with a great experience and to help our website run effectively.

Continental Breakfast



📍 Oasis Hall 1 & 2

7:30 am – 12:00 pm

Industry Partner Solutions Center



📍 Oasis Hall 1 & 2



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

8:00 am – 5:00 pm

CPCA Information Bar



Information Desk

It's like a bar minus the drinks, but cooler!

Stop by CPCA's Information Bar to ask anything! Everything is on the table. Have questions about membership, education, how to join a committee? This is the place for you.

Interact and get to know CPCA's staff and some of the...

[Read More](#)

8:00 am – 5:00 pm

Wellness Room



8:30 am – 10:00 am

General Session & Keynote: Garth Massey - "Leading through Change and Shaping Environments"



Oasis Hall 3A

• **Garth Massey**, Chief Leadership Officer, Command Ready

Leading through Change and Shaping Environments

It is critical for leaders to understand the map that diagrams the change management cycle moving from order to chaos and back again. Understanding the map empowers leader...

[Read More](#)

We use cookies to provide you with a great experience and to help our website run effectively.



- AboutEventsEducationAdvocacyCareer CenterCommunity Corner
- MembershipIndustry PartnersWLLE Foundation

Member Login

SPOUSE WORKSHOP

- Primrose CD
- **Paul LeBaron**, Chief, Hermosa Beach Police Department

• **Dr. Rachelle Zemlok**, Strategic Wellness Director, Lexipol & Cordico

The job of a police manager is hard enough, and it takes a toll on personal relationships. The state of an officer's intimate relationship can either strengthen or weaken their personal resilience. When officers have a healthy and supportive relationship, it equips them with the ability to better...

[Read More](#)

11:00 am – 12:00 pm

New Chiefs Panel



- Primrose B

12:00 pm – 1:00 pm

Luncheon



- Oasis Hall 3A

We use cookies to provide you with a great experience and to help our website run effectively.

Exhibitor Booth Strike



- Oasis Hall 1 & 2

1:15 pm – 2:45 pm

Legal Update



- Primrose A



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

📍 Primrose B

· [Tracy Miller](#), CEO, TM Consulting

Society has changed: The implementation of recent legislation and the global pandemic has caused many new challenges to our communities.

Employees have changed: The newest generation of employees often varies from the more experienced staff in several...

[Read More](#)

1:15 pm – 2:45 pm

Mission Strategies - Using Stats as a Compelling Connection with Community and Individual Personal Significance 📅

📍 Primrose CD

· [Marylinda Arroyo](#), Assistant Chief, Santa Barbara Police Department

Mission Strategies is using traditional public safety stats in combination with emerging data to focus communities' attention by getting them emotionally invested in your department's public safety activities. The strategy is based upon four quadrants of public safety goals/missions. The investme...

[Read More](#)

Leading Change: Advanced Strategies in Organizational Assessment and Data Analytics 📅

📍 Primrose A

We use cookies to provide you with a great experience and to help our website run effectively.



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

[Read More](#)

3:00 pm – 4:30 pm

From the Inside Out: Retention and then Recruitment



📍 Primrose B

- **Anthony Gibson**, Sergeant, Charleston Police Department
- **Terry Cherry**, Senior Police Officer, Charleston Police Department

This dynamic presentation delves into the evolving landscape of the law enforcement workforce ecosystem, a domain marked by its remarkable complexity and constant evolution. At the Charleston Police Department (SC), we are at the forefront of implementing evidence-based strategies aimed at enhanc...

[Read More](#)

3:00 pm – 4:30 pm

Lessons Learned and Updates on Senate Bill 2 - Peace Officer Certification



📍 Primrose CD

- **Annemarie Del Mugnaio**, Assistant Executive Director, Commission on Peace Officer Standards and Training

Overview of the first year of POST's experience with implementing mandates and policies for the peace officer certification and decertification laws pursuant to Senate Bill 2 (2021).

6:00 pm – 7:00 pm

Installation Reception



📍 Renaissance Ballroom Foyer

We use cookies to provide you with a great experience and to help our website run effectively.



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)



[Read More](#)

9:00 pm – 11:00 pm

Hospitality Suite



📍 Presidential Suite, Room 5237

Head to the hospitality suite to connect and unwind with your fellow attendees.

CommandSourcing will be hosting and providing beverages and light snacks.

Wednesday, May 22

We use cookies to provide you with a great experience and to help our website run effectively.

CPCA Information Bar



📍 Information Desk

It's like a bar minus the drinks, but cooler!

Stop by CPCA's Information Bar to ask anything! Everything is on the table. Have questions about membership, education, or how to join a committee? This is the place for you.



[About](#) [Events](#) [Education](#) [Advocacy](#) [Career Center](#) [Community Corner](#)
[Membership](#) [Industry Partners](#) [WLLE Foundation](#)

[Member Login](#)

8:30 am – 10:15 am

Leadership Breakfast & Keynote Speaker Sheriff John Mina with Laura Cole - "Reflecting on Tragedy: Lessons Learned from Uvalde Texas School Shooting and DOJ Investigations"



📍 Oasis Hall 3A

- **John Mina**, Sheriff, Orange County Sheriff's Department, Florida
- **Laura Cole**, Owner, Cole Pro Media

Reflecting on Tragedy: Lessons Learned from Uvalde Texas School Shooting and DOJ Investigations

This keynote presentation will delve into the profound insights gained from the Uvalde Texas School Shooting tragedy and the subsequent investigation...

[Read More](#)

10:30 am – 12:00 pm

Career Survivability as Chief of Police



📍 Primrose A

- **David Valentin**, Retired Chief, Santa Ana Police Department

Lessons Learned on Surviving as Chief: Together We Learn to Serve & Survive.

Life After Law Enforcement - Building Your Own Business - Forming an LLC in California



📍 Primrose B

36 of 103

We use cookies to provide you with a great experience and to help our website run effectively.



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

Establishment of what is now a premier public safety leadership training company with clients across the country. Chief Leadership began as Charles Celano and Associates LLC with a vision to help public sa...

[Read More](#)

10:30 am – 12:00 pm

In Pursuit of Excellence: Policing Practices into the 21st Century



📍 Primrose CD

- **Gene Ramirez**, Partner, Manning & Kass, Ellrod, Ramirez, Trester LLP
- **John Perez**, Chief (Ret.), Pasadena Police Department

Powered By **Whova**

Mobile Event App

This presentation will assist those agencies who do not have a full time constitutional policing advisor to understand the patterns and practices that may lead to a DOJ investigation. The presenters will discuss their experiences in advising departments on how to avoid a DOJ investigation.

12:00 pm – 1:30 pm

Recognition Luncheon



📍 Oasis Hall 3A

We use cookies to provide you with a great experience and to help our website run effectively.

Personnel Management and Discipline After Police Reform Legislation



📍 Primrose A

- **Scott Tiedemann**, Firm Wide Managing Partner, Liebery Cassidy Whitmore
- **Geoffrey Sheldon**, Partner, Liebery Cassidy Whitmore

Personnel management the imposition of discipline have become more complicated recently



[About](#)
[Events](#)
[Education](#)
[Advocacy](#)
[Career Center](#)
[Community Corner](#)
[Membership](#)
[Industry Partners](#)
[WLLE Foundation](#)

[Member Login](#)

1:45 pm – 3:15 pm

AG's California Police Shooting Investigation Team - Overview of Program



📍 Primrose B

- **Scot Hunter**, Director, California Department of Justice
- **John Ainilian**, Special Agent In Charge, California Department of Justice
- **Sam Richardson**, Special Agent Supervisor, California Department of Justice

Overview of investigation procedures and legislative mandate updates for officer involved shootings within California.

1:45 pm – 2:15 pm

Effective Leaders and Organizations: Where Ethical Leadership and Culture



We use cookies to provide you with a great experience and to help our website run effectively.



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: April 2, 2024

SUBJECT: Approval of Corrections for the January 16, 2024, Regular City Council Meeting Minutes.

Recommendation:

Staff recommends the City Council

- 1) Approval of Corrections for the January 16, 2024, Regular City Council Meeting Minutes; 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 15378, 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 it 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 Council approved the Minutes for the January 16, 2024, regular meeting on February 6, 2024. On item 12a, Staff omitted Mayor Pro Tem Medina as one of the appointed Wasco Community Task Force ad-hoc committee members. Attached to this staff report are the minutes, and the corrections are highlighted in red.

Staff recommends that the corrections be approved for the January 16, 2024, Regular City Council meeting minutes.

Attachments:

1. 1-16-2024 Minutes

MINUTES
WASCO CITY COUNCIL
and Successor Agency to the
Former Redevelopment Agency
Tuesday, January 16, 2024
Regular Meeting – 6:00 p.m.
City Council Chambers
746 8th Street, Wasco, CA 93280

REGULAR MEETING – 6:00 pm

1) CALL TO ORDER:

Mayor Garcia called the meeting to order at 6:02 p.m. in memory of Kimberly Skeels, Martha Garcia, and Cherylee Wegman.

Mayor Garcia made an announcement that the Special Meeting would open after the closed session item.

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, City Attorney Bateman, City Clerk Martinez, Deputy City Clerk Flores, Assistant City Manager Lara, Public Works Director Villa, Community Development Director Cobb, Finance Director Perez-Hernandez, Kern County Sheriff Sergeant Stout, Kern Fire Chief Appleton

3) FLAG SALUTE: by Mayor Garcia

4) INVOCATION: Observed a moment of silence

5) PRESENTATIONS: None

6) PUBLIC COMMENTS:

No public comments.

Deputy City Clerk Flores mentioned there were no email comments for this item or any item on this agenda.

7) SUCCESSOR AGENCY BUSINESS:

- a.** Nomination and Appointment of Chairman and Vice-Chairman.
No public comments.

Director Reyna nominated Vice-Chairman Garcia as Chairman of the Successor Agency, and Vice-Chairman Garcia accepted the nomination.

Chairman Martinez nominated Director Medina as Vice-chairman of the Successor Agency, and Director Medina accepted the nomination.

Motion was made by Director Reyna, **seconded** by Chairman Martinez, to appoint Vice-Chairman Garcia as Chairman and to appoint Director Medina as Vice-Chairman of the Successor Agency by the following roll call vote:

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

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

Reso#2024-028

Oral presentation by Finance Director Perez-Hernandez.
No public comments.

Motion was made by Chairman Martinez, **seconded** by Vice-Chairman Medina, to adopt the resolution by the following roll call vote:

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

8) WASCO PUBLIC FINANCE AUTHORITY BUSINESS:

- a. Nomination and Appointment of Chairman and Vice-Chairman.
No public comments.

Director Reyna nominated Vice-Chairman Garcia as the Chairman and Director Medina as the Vice-Chairman of the Wasco Public Finance Authority. Vice-Chairman Garcia and Director Medina accepted the nominations.

Motion was made by Director Reyna, **seconded** by Chairman Martinez, to appoint Vice-Chairman Garcia as Chairman and to appoint Director Medina as Vice-Chairman of the Wasco Public Finance Authority by the following roll call vote:

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

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

Reso#2024-065

Oral presentation by Finance Director Perez-Hernandez.
No public comments.

Motion was made by Director Reyna, **seconded** by Director Saldaña, to adopt the resolution by the following roll call vote:

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

CITY COUNCIL BUSINESS:

9) CONSENT CALENDAR:

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

- a. Receive and File department payments totaling \$2,421,760.25
- b. Adopt a Resolution to add Alexandro Garcia and Valentin Medina as Authorizing Signers for all City Bank Accounts and Remove Vincent Martinez, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

Reso#2024-4012

- c. Approval of City Council Minutes for December 19, 2023, Regular and Special Meeting.
- d. Adopt a Resolution Authorizing the City Manager or Designee to Approve a Purchase Order with SCL North in an Amount Not to Exceed \$275,000.00 to Purchase 77 Tree Grates & 93 Well Lights for the Downtown Renovation Project, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

Reso#2024-4008

- e. Adopt a Resolution authorizing the City Manager or Designee to Execute Contract Change Orders with KSI Engineering, Inc. in an amount not to exceed \$25,000.00 in addition to the originally approved \$25,000.00 for the Downtown Renovation Project, and Find that this action is not a project as defined under the California

Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

Reso#2024-4009

- f. Adopt A Resolution Authorizing the City Manager or Designee to Accept and Execute a Shelter Services Agreement in the Amount Of \$100,000.00 and appropriating the Funds from the Regents of the University Of California on Behalf of Its Davis Campus School Of Veterinary Medicine on Behalf of Its Koret Shelter Medicine Program in Connection with the California for All Animals Statewide Animal Shelter Assistance Program and Appropriating the Funds, and Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15060(c)(3), no environmental review is required.

Reso#2024-4010

Agmt#2024-001

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

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

Reso#2024-4011

Agmt#2024-002

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

No public comments.

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

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

10)PUBLIC HEARINGS: None

11)DEFERRED BUSINESS: None

12) NEW BUSINESS:

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

Oral presentation by City Manager Hurlbert.

No public comments.

The reorganization of the City Council Committees is as follows:

1. Interviewers for The Recruitment of the Boards and Commissions
 - Mayor Alex Garcia
 - Council Member Eduardo Saldaña
2. Legislative Bill Introductions from League of California Cities
 - Council Member Vincent Martinez
 - Council Member Gilberto Reyna
3. Wasco Community Task Force
 - Council Member Eduardo Saldaña
 - **Mayor Pro Tem Medina**
4. Committee to Review and Advise in Relation to Real Estate Transactions
 - Mayor Garcia
 - Council Member Gilberto Reyna
5. Kern Council of Governments (KERN COG)
 - Council Member Gilberto Reyna
 - Mayor Alex Garcia - Alternate
6. City Selection Committee
 - Council Member Gilberto Reyna Member
 - Mayor Alex Garcia - Alternate
7. San Joaquin Valley Air Pollution Control District Special City Selection Committee
 - Mayor Garcia
 - Council Member Saldaña - Alternate
8. Kern Economic Development Corporation (KERN EDC)
 - Mayor Garcia

Motion was made by Council Member Reyna, **seconded** by Council Member Saldaña, to approve the reorganization of the city council committee assignment list by the following roll call vote:

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

13) REPORTS FROM COMMISSIONS AND COMMITTEES:

a. Kern Economic Development Corporation (Garcia)

Mayor Garcia

- Executive meeting will be held on January 25, 2024, at 9:00 a.m. at Adventist Health Center.
- State of the County event will be on January 25, 2024, at 5:00 p.m. at the Mechanics Bank Arena.

b. Kern Council of Government (Reyna)

No reports.

c. Wasco Task Force (Reyna & Medina)

No reports.

14) REPORTS FROM KC FIRE AND SHERIFF:

a. Kern County Fire Department (Appleton) Fire Chief Stout gave recent fire report.

b. Kern County Sheriff's Department (Stout) Sergeant Stout reported on recent crimes.

15) REPORTS FROM THE CITY MANAGER:

City Manager Hurlbert updated the council members on the following:

- Gave an update on the Wasco Police Department transition and 13 total Police Department staff to date.
- Update on the Wasco Farm Labor Camp abatement.
- Kern EDC- 2024 State of the County event- January 25, 2024, held at the Mechanics Bank Convention Center 5:00 p.m. – 9:00 p.m.
- Save the Date: Kern Council of Government – 2023 Regional Awards of Merit Event on March 7, 2024 at Seven Oaks Country Club

16) REPORTS FROM THE CITY COUNCIL:

No reports.

Mayor Garcia read the closed-session item titles.
There were no public comments.

Mayor Garcia called a five-minute recess at 6:38 p.m. and announced the council would go into closed session immediately after the recess.

Mayor Garcia adjourned out of closed session at 7:06 p.m.

Mayor Garcia recessed to the Special Meeting at 7:06 p.m.

17) CLOSED SESSION:

a. Approval of the Closed Session Minutes for October 17, 2023.

City Manager Hurlbert reported out.

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

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

b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION 54956.9 (d)(1)

Name of Case: Amerivet Contracting, a California Corporation

No reportable action.

Mayor Garcia reconvened the Regular meeting at 7:21 p.m.

18) ADJOURNMENT:

Mayor Garcia adjourned the meeting at 7:22 p.m.

Monica Flores, Deputy City Clerk

Alexandro Garcia, Mayor



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Keri Cobb, Community Development Director

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to approve a Budget Amendment of \$40,000 to the Adopted FY 2023-2024 Operating Budget for Existing and Future Code Compliance Overtime Expenses.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing The City Manager or Designee to approve a Budget Amendment of \$40,000 to the Adopted FY 2023-2024 Operating Budget for Existing and Future Code Compliance Overtime 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 15378, 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 \$1,200 in the FY 23/24 operating budget for Code Compliance overtime. Code Compliance overtime has significantly exceeded this budget as a result of the evening and weekend hours spent monitoring activity at the old Housing Authority site during the abatement and early phases of the demolition on this site. The City's settlement agreement with High-Speed Rail includes resources to cover these expenses and the Finance Department is in the process of requesting reimbursement of these expenses through this agreement.

As a result of these unanticipated overtime expenses, Staff is recommending an increase to this budget line item of \$40,000 in order to cover the additional Code Compliance overtime.

Fiscal Impact:

There is no net impact on the City's budget. As described above, all Code Compliance Overtime costs in excess of the original budget amount are covered in the City's Agreement with High-Speed Rail and are being recovered through reimbursement under this agreement.

Attachments:

1. Resolution

RESOLUTION NO. 2024 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY
MANAGER OR DESIGNEE TO APPROVE A BUDGET AMENDMENT TO THE ADOPTED FY
2023-2024 OPERATING BUDGET OF \$40,000 FOR EXISTING AND FUTURE CODE
COMPLIANCE OVERTIME EXPENSES**

WHEREAS, the City of Wasco approves a monetary budget amendment of \$40,000.00 to the adopted FY 2023/2024 operating budget; and

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

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 appropriation and monetary budget amendment in the amount of \$40,000.00

-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 April 2, 2024, by the following vote:

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

AYES:

NOES:

ABSTAIN:

ABSENT:

ALEXANDRO GARCIA,
MAYOR of the City of Wasco

Attest: _____

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



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to execute an agreement with Willbanks Environmental Consulting Inc. for environmental reporting services.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to execute an agreement with Willbanks Environmental Consulting Inc. for environmental reporting services; and
- 2) Find that this action is not a project as defined under the California Environmental Quality Act State Guidelines; therefore, pursuant to State Guidelines Section 15378, no environmental review is required.

Environmental Review:

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 it 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 of Wasco is responsible for submitting quarterly and annual groundwater well monitoring reports to the Regional Water Quality Control Boards ("RWQCB") as per its current Waste Discharge Permit Order No. R5-2002-0198. Since the 2020 compliance year, the City has engaged Willbanks Environmental Consulting, Inc. to handle all its environmental reports. The City is content with its work and intends to continue using its services for all necessary environmental reporting.

The agreements cover the scope of services, including groundwater sampling data from four rounds of quarterly sampling conducted by Del-Tech Geotechnical Support Services

for the compliance year 2024. Additionally, the project requires the preparation of three quarterly groundwater monitoring reports and one annual report. All reports must be submitted to the RWQCB for each compliance year and include a groundwater contour map prepared by a licensed civil engineer or geologist as required by the RWQCB.

Fiscal Impact:

The wastewater professional services account will fund a maximum of \$20,000 per year to cover the cost of sampling events and reporting.

Attachments:

1. Resolution
2. Exhibit A- Agreement of the Resolution
3. Exhibit B – Proposal of the Agreement

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE AN AGREEMENT WITH WILLBANKS ENVIRONMENTAL CONSULTING INC. FOR ENVIRONMENTAL REPORTING SERVICES.

WHEREAS, the City wishes to continue contracting with Willbanks Environmental Consulting, Inc. to provide environmental reporting services to complete quarterly and annual groundwater monitoring well reports required by the Regional Water Quality Control Boards; and

WHEREAS, the services provided are described in the agreement, attached as Exhibit "A"; 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, Willbanks Environmental Consulting, Inc. and the City each acknowledge that each party and their respective legal counsel have reviewed the Agreement; and,

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

WHEREAS, Willbanks Environmental Services, Inc. shall maintain all worker's compensation insurance where and in the amounts required by law and comprehensive general public liability insurance as outlined in the agreement.

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

SECTION 1: Authorizes the City Manager or designee to finalize and endorse the agreement.

-o0o-

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 April 2, 2024, by the following vote:

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

AYES:

NOES:

ABSTAIN:

ABSENT:

ALEXANDRO GARCIA
MAYOR of the City of Wasco

Attest:

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

AGREEMENT No.

THIS AGREEMENT made this ____ day of _____, 2024, by and between the CITY OF WASCO, a municipal corporation (the "City") and WILLBANKS ENVIRONMENTAL CONSULTING, INC., a California Corporation ("Consultant"),

W I T N E S S E T H :

WHEREAS, City wishes to contract with Consultant to perform environmental reporting services associated with the groundwater monitoring requirements for the City's wastewater treatment facility as required by the Regional Water Quality Control Board and related services as more particularly described in Exhibit "A" attached hereto and by this reference made a part hereof (the "Services") under the terms and conditions described hereinafter and Consultant is agreeable thereto.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth hereinafter, the parties agree as follows:

1. The parties incorporate the foregoing recitals as if fully set forth herein verbatim.
2. Consultant shall provide the Services to City under the terms and conditions described hereinafter.
3. The Consultant will provide services for a fee as per the employee rate schedule mentioned in Exhibit "B" (attached hereto and incorporated herein by reference). For the three quarterly reports, the total fee will not exceed \$6,555.00, and for the annual report, it will not exceed \$3,015.00. Four sampling events will take place, with each event costing \$2,309. The Consultant can bill the City only after issuing each quarterly report and the annual report. Each bill will be known as an "Invoice" and will detail the services rendered along with any other information required by the City Manager or their designee. The City Manager or designee will have the right to review each invoice reasonably.
4. Each quarterly and annual report must be submitted by the due dates issued by the Regional Water Quality Control Board.
5. The duration of this Agreement is 24 months from the date of signing. The City has the right to terminate the Agreement at any given time by providing a written notice to the Contractor at least 30 days in advance.

6. Consultant shall indemnify and hold harmless City, its officers, Councilpersons, employees, and agents from any and all claims, liabilities, injuries, damages, and expenses of any nature, including attorney's fees (collectively, the "Claims"), arising out of or in any way connected with, any act or omission by or on behalf of Consultant in performance of the Services. The total cumulative liability of Consultant, its subconsultants and subcontractors, and all of their respective shareholders, directors, officers, employees, and agents (collectively "Consultant Entities") to City arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Consultant under this Agreement or \$50,000, whichever is greater.
7. Without limiting Consultant's obligations under paragraph 10 of this Agreement, Consultant shall obtain and maintain during the life of this Agreement, comprehensive general liability insurance coverage in an amount not less than \$1 million per occurrence, and such worker's compensation insurance as required by statute. Consultant shall provide City with a certificate of insurance naming City, its officers, Councilpersons, employees, and agents as additional insureds and designate all such insurance as "primary" and providing further that same shall not be terminated nor coverage reduced without ten (10) days prior written notice to City. In addition to the foregoing, Consultant hereby represents and warrants that it maintains professional errors and omissions insurance coverage in amounts not less than \$1 million per claim and \$2 million in the aggregate and shall maintain such coverage throughout the term of this Agreement.
8. This Agreement may not be altered, amended, or modified except by a writing executed by duly authorized representatives of all parties.
9. In the event any action or proceeding is instituted arising out of or relating to this Agreement, the prevailing party shall be entitled to its reasonable attorney's fees and actual costs.
10. This Agreement may be executed in counterparts. A facsimile or electronic copy of this fully executed Agreement shall be as effective as the original for all purposes.
11. Waiver by a party of any provision of this Agreement shall not be considered a continuing waiver or a waiver of any other provision, including the time for performance of any such provision.
12. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto, and their respective heirs, successors, and assigns. Notwithstanding the foregoing, Consultant shall not, under any conditions, assign this Agreement or any part thereof to any other entity or individual.

13. If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and not be affected, impaired, or invalidated thereby.
14. City and Consultant each acknowledge that each party and their respective legal counsel have reviewed this Agreement and agree that this Agreement is the product of negotiations between the parties. This Agreement shall be interpreted without reference to the rule of interpretation of documents that uncertainties or ambiguities therein shall be determined against the party so drafting the Agreement.
15. Consultant's relationship to the City is that of independent Consultant and not an employee and Consultant is not entitled to participate in any plans, arrangements, or distributions that City may now or hereafter have, including, without limitation, any retirement plan, health care or similar benefits for regular employees.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first hereinabove written.

CITY OF WASCO, California
“**City**”

By: _____
M. Scott Hurlbert, City Manager

WILLBANKS ENVIRONMENTAL
CONSULTING, INC., a California
Corporation, "**Consultant**"

By: _____
Noelle Willbanks, PE,
Principal Engineer

EXHIBIT "A"

[Scope of Services]

Scope of Services

WEC proposes the following scope of services to continue to assist the City with environmental compliance associated with groundwater reporting:

- WEC will review groundwater sampling data from 4 rounds of quarterly sampling conducted by Del-Tech Geotechnical Support Services for the 2024 compliance year;
- Prepare three quarterly groundwater monitoring reports and one annual report for submittal to the RWQCB for each compliance year. All reports will include a groundwater contour map prepared by a licensed civil engineer or geologist as required by the RWQCB.

Groundwater sampling is being performed by an entity other than WEC. WEC assumes all pertinent data required for the preparation of the reports will be provided by the City of Wasco.

Schedule

WEC can begin preparation of the reports within one week of receiving the data from the City. It is estimated that the quarterly reports will take approximately two weeks to complete. The annual reports will require an additional week to complete.

Fees

The estimated cost to complete the proposed work and provide sampling equipment is as follows:

<i>One Annual Report</i>	<i>\$3,015</i>
<i>Three Quarterly Reports</i>	<i><u>\$6,555</u></i>
<i>Total</i>	<i>\$9,570</i>
 <i>Del-Tech GW Sampling</i>	 <i><u>\$2,309 X 4</u></i>
	<i>\$9,236</i>

This is an estimate based on previous experience with these groundwater monitoring reports. This cost will not be exceeded without prior authorization from the City. Costs will be billed on a monthly basis and invoices are due and payable upon receipt. Fees for additional services not included herein, will be billed on a time and materials basis in accordance with the attached schedule of fees and as approved by the City of Wasco.

Limitations

WEC will perform its services consistent with that level of care and skill ordinarily exercised by other consultants practicing in the same discipline and locale at the time the services are performed. No other warranties, either express or implied, are provided. Please review the attached Agreement and Provisions. If this proposal is acceptable to you, please sign and return the attached Agreement as your authorization to proceed. A countersigned copy of the Agreement will be returned to you for your files.

EXHIBIT "B"

[CONSULTANT Employee Hourly Rates]

PROFESSIONAL STAFF

Principal	(per hour)	\$225
Hydrogeologist	(per hour)	215
Senior Professional	(per hour)	195
Qualified SWPPP Developer	(per hour)	195
Project Manager	(per hour)	195
Project Professional	(per hour)	160
Staff Professional	(per hour)	145
Qualified SWPPP Practitioner	(per hour)	145
Technician	(per hour)	133
Technical Illustrator	(per hour)	91
Administrative Assistant/Clerical	(per hour)	80

EQUIPMENT

Sample Truck	(per day)	\$380
Photo-ionization Detector	(per day)	\$170
Flame-ionization Detector	(per day)	Rent Rate
Hand Auger	(per day)	170
Generator	(per day)	100
Truck	(per day)	120
Imhoff Cone Test	(per day)	85
Submersible Pump	(per day)	85
Rotary Hammer	(per day)	60
Water Quality Meter	(per day)	60
Electronic Sounder	(per day)	45
Turbidity Meter	(per day)	35
Diffusion Bag	(each)	38
Hand-held Monitoring Equipment	(per day)	30
Groundwater Sampling Bailers	(each)	21



February 12, 2024

WEC Proposal P24.354

Mr. Luis Villa
City of Wasco
5410 7th Street
Wasco, California 93280

**Re: Proposal for Continued Environmental Consulting/Reporting Services
City of Wasco WDR Compliance
5410 7th Street
Wasco, California**

Dear Mr. Villa:

Willbanks Environmental Consulting, Inc. (WEC) has prepared this proposal for the City of Wasco (City) to continue to perform environmental reporting services associated with the groundwater monitoring requirements for the City of Wasco Wastewater Treatment Facility (WWTF) located at 5410 7th Street, Wasco, California. The site is currently regulated by the Regional Water Quality Control Board (RWQCB) under Waste Discharge Requirement Order, Monitoring and Reporting Program No. R5-2002-0198 (Order). The Order requires quarterly and annual groundwater sampling and reporting.

Scope of Services

WEC proposes the following scope of services to continue to assist the City with environmental compliance associated with groundwater reporting:

- WEC will review groundwater sampling data from 4 rounds of quarterly sampling conducted by Del-Tech Geotechnical Support Services for the 2024 compliance year;
- Prepare three quarterly groundwater monitoring reports and one annual report for submittal to the RWQCB for each compliance year. All reports will include a groundwater contour map prepared by a licensed civil engineer or geologist as required by the RWQCB.

Groundwater sampling is being performed by an entity other than WEC. WEC assumes all pertinent data required for the preparation of the reports will be provided by the City of Wasco.

Schedule

WEC can begin preparation of the reports within one week of receiving the data from the City. It is estimated that the quarterly reports will take approximately two weeks to complete. The annual reports will require an additional week to complete.

Fees

The estimated cost to complete the proposed work and provide sampling equipment is as follows:

<i>One Annual Report</i>	<i>\$3,015</i>
<i>Three Quarterly Reports</i>	<i><u>\$6,555</u></i>
<i>Total</i>	<i>\$9,570</i>
<i>Del-Tech GW Sampling</i>	<i><u>\$2,309 X 4</u></i>
	<i>\$9,236</i>

This is an estimate based on previous experience with these groundwater monitoring reports. This cost will not be exceeded without prior authorization from the City. Costs will be billed on a monthly basis and invoices are due and payable upon receipt. Fees for additional services not included herein, will be billed on a time and materials basis in accordance with the attached schedule of fees and as approved by the City of Wasco.

Limitations

WEC will perform its services consistent with that level of care and skill ordinarily exercised by other consultants practicing in the same discipline and locale at the time the services are performed. No other warranties, either express or implied, are provided. Please review the attached Agreement and Provisions. If this proposal is acceptable to you, please sign and return the attached Agreement as your authorization to proceed. A countersigned copy of the Agreement will be returned to you for your files.

We appreciate the opportunity to submit this proposal for the City of Wasco. Please contact the WEC office at (559) 797-4181 if you have any questions or comments.

Regards,
Willbanks Environmental Consulting, Inc.



Noelle A. Willbanks, P.E.
President

Attachments:
2024 Schedule of Fees
Agreement between Client and Consultant





2024 SCHEDULE OF FEES

PROFESSIONAL STAFF

Principal	(per hour)	\$225
Hydrogeologist	(per hour)	215
Senior Professional	(per hour)	195
Qualified SWPPP Developer	(per hour)	195
Project Manager	(per hour)	195
Project Professional	(per hour)	160
Staff Professional	(per hour)	145
Qualified SWPPP Practitioner	(per hour)	145
Technician	(per hour)	133
Technical Illustrator	(per hour)	91
Administrative Assistant/Clerical	(per hour)	80

EQUIPMENT

Sample Truck	(per day)	\$380
Photo-ionization Detector	(per day)	\$170
Flame-ionization Detector	(per day)	Rent Rate
Hand Auger	(per day)	170
Generator	(per day)	100
Truck	(per day)	120
Imhoff Cone Test	(per day)	85
Submersible Pump	(per day)	85
Rotary Hammer	(per day)	60
Water Quality Meter	(per day)	60
Electronic Sounder	(per day)	45
Turbidity Meter	(per day)	35
Diffusion Bag	(each)	38
Hand-held Monitoring Equipment	(per day)	30
Groundwater Sampling Bailers	(each)	21

Tedlar Bags	(each)	19
Padlocks.....	(each)	15
Sample Sleeves	(each)	14
Flexguard Sleeves.....	(per ft.)	4
Polyethylene Teflon Tubing	(per ft.)	1.5
High Vacuum Sampler	(per day)	128
Gast Purge Pump.....	(per day)	78

MISCELLANEOUS

Per Diem.....	(per day)	\$125
Mileage	(per mile)	1.00

General Costs

Rates for personnel will increase by 3% per year on January 1 of each subsequent year.
Outside services will be billed at cost plus 15%.

Expert Testimony

Expert testimony fees are equal to 3x the listed billing rate.

Overtime Charges

Work performed in excess of 8 hours per day Monday through Saturday will be charged at 1.5 times the unit rate.

Work performed on Sundays, holidays, or in excess of eight hours on Saturdays will be billed at 2.0 times the unit rate.

AGREEMENT FOR ENVIRONMENTAL CONSULTING SERVICES

THIS AGREEMENT, effective as of this _____ day of _____ 20__,
is by and between _____ (“Client”)
and _____ (“Consultant”).

THE PROJECT is generally described as:

and is located at _____
_____ (“Project Site”).

THIS AGREEMENT consists of the following documents which are incorporated herein by reference:

- GENERAL CONDITIONS FOR ENVIRONMENTAL CONSULTING SERVICES; and
- Consultant’s SCOPE OF SERVICES AND SCHEDULE OF CHARGES (Exhibit A); and
- Any documents specifically listed below or incorporated by reference in the listed documents.

Consultant agrees to perform the Services set forth in this Agreement and in accordance with its terms, including all attachments incorporated herein by reference. This Agreement may not be modified or altered, except in writing as specifically described in this Agreement.

CLIENT:

CONSULTANT:

Signature:

Print Name:

Title:

Company:

Address:

Date:

GENERAL CONDITIONS FOR ENVIRONMENTAL CONSULTING SERVICES

1. DEFINITIONS

1.1. Contract Documents. Plans, specifications, and agreements between Client and Contractors, including addenda, amendments, supplementary instructions, and change orders.

1.2. Contractor. The contractor or contractors, and including its/their subcontractors of every tier, retained to perform remediation work on the Project for which Consultant is providing Services under this Agreement

1.3. Day(s). Calendar day(s) unless otherwise stated.

1.4. Hazardous Materials. Any toxic substances, chemicals, radioactivity, pollutants or other materials, in whatever form or state, known or suspected to impair the environment in any way whatsoever. Hazardous Materials include, but are not limited to, those substances defined, designated or listed in any federal, state or local law, regulation or ordinance concerning hazardous wastes, toxic substances or pollution.

1.5. Governmental Agencies. All federal, state and local agencies having jurisdiction over the Project.

1.6. Services. The professional services provided by Consultant as set forth in this Agreement, the SCOPE OF SERVICES included in Exhibit A and any written amendment to this Agreement.

1.7. Work. The labor, materials, equipment and services required to complete the work described in the Contract Documents.

2. SCOPE OF SERVICES

Consultant will perform the Services set forth in the attached SCOPE OF SERVICES, which may be amended by Client and Consultant in writing.

2.1. Changes in Scope. If Consultant provides Client with a writing confirming a change in the SCOPE OF SERVICES, it will become an amendment to this Agreement unless Client objects in writing within 5 business days after receipt. All Services performed by Consultant on the Project are subject to the terms and limitations of this Agreement. If Consultant provides Services, but the parties do not reach agreement concerning modifications to the SCOPE OF SERVICES or compensation, then the terms and limitations of this Agreement apply to such Services, except for the payment terms. The parties agree to resolve disputes concerning modifications to scope or compensation pursuant to Section 18, "Disputes."

2.2. Licenses. Consultant will procure and maintain business and professional licenses and registrations necessary to provide its Services.

2.3. Excluded Services. Consultant's Services under this Agreement include only those Services specified in the SCOPE OF SERVICES.

2.3.1. General. Client expressly waives any claim against Consultant resulting from its failure to perform recommended additional Services that Client has not authorized Consultant to perform, and any claim that Consultant failed to perform services that Client instructs Consultant not to perform.

2.3.2. Biological Pollutants. Consultant's SCOPE OF SERVICES specifically excludes the investigation, detection, prevention or assessment of the presence of Biological Pollutants. The term "Biological Pollutants" includes, but is not limited to, molds, fungi, spores, bacteria, viruses, and/or any of their byproducts. Consultant's SCOPE OF SERVICES will not include any interpretations, recommendations, findings, or conclusions pertaining to Biological Pollutants. Client agrees that Consultant has no liability for any claims alleging a failure to investigate, detect, prevent, assess, or make recommendations for preventing, controlling, or abating Biological Pollutants. Furthermore, Client agrees to defend, indemnify, and hold harmless Consultant from all claims by any third party concerning Biological Pollutants, except for damages caused by Consultant's sole negligence.

3. PAYMENTS TO CONSULTANT

3.1. Basic Services. Consultant will perform all Services set forth in the SCOPE OF SERVICES AND SCHEDULE OF CHARGES for the amount(s) set forth therein.

3.2. Additional Services. Any Services performed under this Agreement, except those Services expressly identified in the attached SCOPE OF SERVICES, will be provided on a time and materials basis unless otherwise specifically agreed to in writing by both parties.

3.3. Estimate of Fees. Consultant will, to the best of its ability, perform the Services and accomplish the objectives defined in this Agreement within any written cost estimate provided by Consultant. Client recognizes that changes in scope and schedule, and unforeseen circumstances can all influence the successful completion of Services within the estimated cost. The use of an estimate of fees or of a "not to exceed" limitation is not a guarantee that the Services will be completed for that amount; rather, it indicates that Consultant will not incur fees and expenses in excess of the estimate or limitation amount without obtaining Client's agreement to do so.

3.4. Rates. Client will pay Consultant at the rates set forth in the SCHEDULE OF CHARGES.

3.4.1. Changes to Rates. Client and Consultant agree that the Schedule of Charges is subject to periodic review and

amendment, as appropriate to reflect Consultant's then-current fee structure. Consultant will give Client at least 30 days advance notice of any changes. Unless Client objects in writing to the proposed amended fee structure within 30 days of notification, the amended fee structure will be incorporated into this Agreement and will then supersede any prior fee structure. If Client timely objects to the amended fee structure, and Consultant and Client cannot agree upon a new fee structure within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth under Section 17, "Termination."

3.4.2. Prevailing Wages. Unless Client specifically informs Consultant in writing that prevailing wage regulations cover the Project and the SCOPE OF SERVICES identifies it as covered by such regulations, Client will reimburse, defend, indemnify and hold harmless Consultant from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorneys' fees.

3.5. Payment Timing; Late Charge. All invoices are due upon receipt. All amounts unpaid 30 days after the invoice date will include a late payment charge from the date of the invoice, at the rate of 1-1/2% per month or the highest rate permitted by law.

4. STANDARD OF PERFORMANCE; DISCLAIMER OF WARRANTIES

4.1. Professional Standards. Client acknowledges that Projects that include hazardous or toxic materials and/or investigations of chemicals in the environment involve inherent uncertainties, such as limitations on laboratory analytical methods and variations in subsurface conditions. Such uncertainties may adversely affect a Project's results, even though the Services are performed with skill and care.

4.1.1. Evolving Technologies. The investigation, characterization and remediation of hazardous wastes involve technologies which are rapidly evolving. Existing state-of-the-art technologies are often new and untried, and future technologies may supersede current techniques. In addition, standards for remediation, including statutes and regulations, change with time. Client understands that Consultant's recommendations must be based upon current technologies and standards and may differ from the recommendations that might be made at a later time.

4.1.2. Level of Service. Consultant offers different levels of Environmental Consulting Services to suit the desires and needs of different clients. Although the possibility of error can never be eliminated, more detailed and extensive Services yield more information and reduce the probability of error, but at increased cost. Client must determine the level of service adequate for its purposes. Client has reviewed the SCOPE OF SERVICES and has determined that it does not need or want a greater level of service than that being provided.

4.1.3. Standard of Care. Subject to the limitations inherent in the agreed SCOPE OF SERVICES as to the degree of care, the amount of time and expenses to be incurred, and subject to any other limitations contained in this Agreement, Consultant may perform its Services consistent with that level

of care and skill ordinarily exercised by other consultants practicing in the same discipline and locale under similar circumstances at the time the Services are performed.

4.2. No Warranty. No warranty, express or implied, is included or intended by this Agreement.

5. CONTRACTOR'S PERFORMANCE

5.1. Contractor's Performance. Consultant is not responsible for the means, methods, techniques or sequences used by Contractor during the performance of the Work. Consultant will not supervise or direct Contractor's Work, nor be liable for any failure of Contractor to complete its Work in accordance with the Contract Documents or with applicable laws and regulations. Client understands and agrees that Contractor, and not Consultant, has sole responsibility for the safety of persons and property at the Project Site during remediation.

5.2. Tests. Tests performed by Consultant on finished Work or Work in progress are taken intermittently and indicate the general acceptability of the Work on a statistical basis. Consultant's tests and observation of the Work are not a guarantee of the quality of other parties' work and do not relieve other parties from their responsibility to perform their work in accordance with applicable plans, specifications and requirements.

6. ESTIMATE OF REMEDIATION COSTS

Client acknowledges that environmental remediation costs are subject to many influences that are not subject to precise forecasting and are outside of Consultant's control. Client further acknowledges that actual costs incurred may vary substantially from the estimates prepared by Consultant and that Consultant does not warrant or guaranty the accuracy of environmental remediation cost estimates.

7. CLIENT'S RESPONSIBILITIES

In addition to payment for the Services performed under this Agreement, Client agrees to:

7.1. Cooperation. Assist and cooperate with Consultant in any manner necessary and within its ability to facilitate Consultant's performance under this Agreement.

7.2. Representative. Designate a representative with authority to receive all notices and information pertaining to this Agreement, communicate Client's policies and decisions, and assist as necessary in matters pertaining to the Project and this Agreement. Client's representative will be subject to change by written notice.

7.3. Rights of Entry. Provide access to and/or obtain permission for Consultant to enter upon all property, whether or not owned by Client, as required to perform and complete the Services. Consultant will operate with reasonable care to minimize damage to the Project Site(s). However, Client recognizes that Consultant's operations and the use of investigative equipment may unavoidably alter conditions or affect the environment at the existing Project Site(s). The cost of repairing such damage will be borne by Client and is not included in the fee unless otherwise stated.

7.4. Relevant Information. Supply Consultant with all information and documents in Client's possession or knowledge that are relevant to Consultant's Services. Client warrants the accuracy of any information supplied by it to Consultant, and acknowledges that Consultant is entitled to rely upon such information without verifying its accuracy. Prior to the commencement of any Services in connection with a specific property, Client will notify Consultant of any known potential or possible health or safety hazard existing on or near the Project Site, with particular reference to Hazardous Materials or conditions.

7.5. Subsurface Structures. Correctly designate the location of all subsurface structures on plans to be furnished to Consultant such as pipes, tanks, cables and utilities within the property lines of the Project Site(s) and be responsible for any damage inadvertently caused by Consultant to any such structure or utility not so designated. Consultant is not liable to Client for any losses, damages or claims arising from damage to subterranean structures or utilities that were not correctly shown on plans furnished by Client to Consultant.

7.6. Manifests. Execute all manifests or other documents evidencing ownership, possession or control over Hazardous Materials.

7.7. Notification to Authorities. Provide all required notifications to applicable Governmental Agencies, regulatory bodies or the public related to the existence, discharge, release, disposal, and/or transportation of Hazardous Materials.

8. CHANGED CONDITIONS

If Consultant discovers conditions or circumstances that it had not contemplated at the commencement of this Agreement ("Changed Conditions"), Consultant will notify Client in writing of the Changed Conditions. Client and Consultant agree that they will then renegotiate in good faith the terms and conditions of this Agreement. If Consultant and Client cannot agree upon amended terms and conditions within 30 days after notice, Consultant may terminate this Agreement and be compensated as set forth in Section 17, "Termination."

9. CERTIFICATIONS

Client agrees not to require Consultant to execute any certification with regard to Services performed or Work tested and/or observed under this Agreement unless: 1) Consultant believes that it has performed sufficient Services to provide a sufficient basis to issue the certification; 2) Consultant believes that the Services performed or Work tested and/or observed meet the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by Consultant, and does not constitute a warranty or guaranty, either expressed or implied.

10. ALLOCATION OF RISK

10.1. Limitation of Liability. The total cumulative liability of Consultant, its subconsultants and subcontractors, and all of

their respective shareholders, directors, officers, employees and agents (collectively "Consultant Entities") to Client arising from Services under this Agreement, including attorney's fees due under this Agreement, will not exceed the gross compensation received by Consultant under this Agreement or \$50,000, whichever is greater; provided, however, that such liability is further limited as described below. This limitation applies to all lawsuits, claims or actions that allege errors or omissions in Consultant's Services, whether alleged to arise in tort, contract, warranty, or other legal theory. Upon Client's written request, Consultant and Client may agree to increase the limitation to a greater amount in exchange for a negotiated increase in Consultant's fee, provided that they amend this Agreement in writing as provided in Section 19.

10.2. Indemnification.

10.2.1. Indemnification of Client. Subject to the provisions and limitations of this Agreement, Consultant agrees to indemnify and hold harmless Client, its shareholders, officers, directors, employees, and agents from and against any and all claims, suits, liabilities, damages, expenses (including without limitation reasonable attorney's fees and costs of defense) or other losses (collectively "Losses") to the extent caused by Consultant's negligent performance of its Services under this Agreement.

10.2.2. Indemnification of Consultant. Client will indemnify and hold harmless Consultant Entities from and against any and all Losses to the extent caused by the negligence of Client, its employees, agents and contractors. In addition, except to the extent caused by Consultant's sole negligence, Client expressly agrees to defend, indemnify and hold harmless Consultant Entities from and against any and all Losses arising from or related to the existence, disposal, release, discharge, treatment or transportation of Hazardous Materials, or the exposure of any person to Hazardous Materials, or the degradation of the environment due to the presence, discharge, disposal, release of or exposure to Hazardous Material.

10.3. Consequential Damages. Neither Client nor Consultant will be liable to the other for any special, consequential, incidental or penal losses or damages including but not limited to losses, damages or claims related to the unavailability of property or facilities, shutdowns or service interruptions, loss of use, profits, revenue, or inventory, or for use charges, cost of capital, or claims of the other party and/or its customers.

10.4. Continuing Agreement. The indemnity obligations and the limitations of liability established under this Agreement will survive the expiration or termination of this Agreement. If Consultant provides Services to Client that the parties do not confirm through execution of an amendment to this Agreement, the obligations of the parties to indemnify each other and the limitations on liability established under this Agreement apply to such Services as if the parties had executed an amendment.

11. INSURANCE

11.1. Consultant's Insurance. Consultant will obtain, if reasonably available, the following coverages:

11.1.1. Statutory Workers' Compensation/Employer's Liability Insurance;

11.1.2. Commercial General Liability Insurance with a combined single limit of \$1,000,000;

11.1.3. Automobile Liability Insurance, including liability for all owned, hired and non-owned vehicles with minimum limits of \$1,000,000 for bodily injury per person, \$1,000,000 property damage, and \$1,000,000 combined single limit per occurrence; and,

11.1.4. Professional Liability Insurance in amounts of \$1,000,000 per claim and annual aggregate.

11.2. Contractor's Insurance. Client will require that all Contractors and subcontractors for the Project name Consultant as an additional insured under their General Liability and Automobile Liability insurance policies. If Client is not the Project owner, Client will require the Project owner to require the owner's Contractor to purchase and maintain General Liability, Builder's Risk, Automobile Liability, Workers' Compensation, and Employer's Liability insurance with limits no less than as set forth above, and to name Consultant and its subcontractors and subconsultants as additional insureds on the General Liability insurance.

11.3. Certificates of Insurance. Upon request, Consultant and Client will each provide the other with certificate(s) of insurance evidencing the existence of the policies required herein. Except for Professional Liability and Workers' Compensation Insurance, all policies required herein shall contain a waiver of subrogation.

12. OWNERSHIP AND USE OF DOCUMENTS

12.1. Client Documents. All documents provided by Client will remain the property of Client. Consultant will return all such documents to Client upon request, but may retain file copies of such documents.

12.2. Consultant's Documents. Unless otherwise agreed in writing, all documents and information prepared by Consultant or obtained by Consultant from any third party in connection with the performance of the Services, including, but not limited to, Consultant's reports, boring logs, maps, field data, field notes, drawings and specifications, laboratory test data and other similar documents (collectively "Documents") are the property of Consultant. Consultant has the right, in its sole discretion, to dispose of or retain the Documents.

12.3. Use of Documents. All Documents prepared by Consultant are solely for use by Client and will not be provided by either party to any other person or entity without Consultant's prior written consent. Except as set forth herein, neither Consultant nor Client will disclose, disseminate or otherwise provide such reports or information except as required for the completion of Contractor's Work or the monitoring of the Project by Governmental Agencies.

12.3.1. Use by Client. Client has the right to reuse the Documents for purposes reasonably connected with this

Project for which the Services are provided, including without limitation design and licensing requirements of the Project.

12.3.2. Use by Consultant. Consultant retains the right of ownership with respect to any patentable concepts or copyrightable materials arising from Services and the right to use the Documents for any purpose.

12.4. Electronic Media. Consultant may agree at Client's request to provide Documents and information in an electronic format. Client recognizes that Documents or other information recorded on or transmitted as electronic media are subject to undetectable alteration due to (among other causes) transmission, conversion, media degradation, software error, or human alteration. Accordingly, all Documents and information provided by Consultant in electronic media are for informational purposes only and not as final documentation. Unless otherwise defined in the Scope of Services, Consultant's electronic Documents and media will conform to Consultant's standards. Consultant will provide any requested electronic Documents for a 30-day acceptance period, and Consultant will correct any defects reported by Client to Consultant during this period. Consultant makes no warranties, either express or implied, regarding the fitness or suitability of any electronic Documents or media.

12.5. Unauthorized Reuse. No party other than Client may rely, and Client will not represent to any other party that it may rely on Documents without Consultant's express prior written consent and receipt of additional compensation. Client will not permit disclosure, mention, or communication of, or reference to the Documents in any offering circular, securities offering, loan application, real estate sales documentation, or similar promotional material without Consultant's express prior written consent. Client waives any and all claims against Consultant resulting in any way from the unauthorized reuse or alteration of Documents by itself or anyone obtaining them through Client. Client will defend, indemnify and hold harmless Consultant from and against any claim, action or proceeding brought by any party claiming to rely upon information or opinions contained Documents provided to such person or entity, published, disclosed or referred to without Consultant's prior written consent.

13. SAMPLES AND CUTTINGS

13.1. Sample Retention. If Consultant provides laboratory testing or analytic Services, Consultant will preserve such soil, rock, water, or other samples as it deems necessary for the Project, but no longer than 45 days after issuance of any Documents that include the data obtained from these samples. Client will promptly pay and be responsible for the removal and lawful disposal of all contaminated samples, cuttings, Hazardous Materials, and other hazardous substances.

13.2. Monitoring Wells. Client will take custody of all monitoring wells and probes installed during an investigation by Consultant, and will take any and all necessary steps for the proper maintenance, repair or closure of such wells or probes at Client's expense.

14. RELATIONSHIP OF THE PARTIES

Consultant will perform Services under this Agreement as an independent contractor.

15. ASSIGNMENT AND SUBCONTRACTS

Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the services of others without obtaining Client's consent if Consultant deems it necessary or desirable for others to perform certain Services.

16. SUSPENSION AND DELAYS

16.1. Procedures. Client may, at any time, by 10 days written notice suspend performance of all or any part of the Services by Consultant. Consultant may terminate this Agreement if Client suspends Consultant's work for more than 60 days and Client will pay Consultant as set forth under Section 17, "Termination." If Client suspends Consultant's Services, or if Client or others delay Consultant's Services, Client and Consultant agree to equitably adjust: (1) the time for completion of the Services; and (2) Consultant's compensation in accordance with Consultant's then current SCHEDULE OF CHARGES for the additional labor, equipment, and other charges associated with maintaining its workforce for Client's benefit during the delay or suspension, or charges incurred by Consultant for demobilization and subsequent remobilization.

16.2. Liability. Consultant is not liable to Client for any failure to perform or delay in performance due to circumstances beyond Consultant's control, including, but not limited to, pollution, contamination or release of hazardous substances, strikes, lockouts, riots, wars, fires, flood, explosion, "acts of God," adverse weather conditions, acts of government, labor disputes, delays in transportation or inability to obtain material and equipment in the open market.

17. TERMINATION

17.1. Termination for Convenience. Consultant and Client may terminate this Agreement for convenience upon 30 days written notice delivered or mailed to the other party.

17.2. Termination for Cause. In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon 10 days written notice delivered or mailed to the other party. The termination notice must state the basis for the termination. The Agreement may not be terminated for cause if the breaching party cures the breach within the 10-day period.

17.3. Payment on Termination. Following termination other than for a material breach of this Agreement by Consultant, Client will pay Consultant for the Services performed prior to the termination notice date, and for any necessary Services and expenses incurred in connection with the termination of the Project, including but not limited to, the costs of completing analysis, records and reports necessary to document job status at the time of termination and costs associated with termination of subcontractor contracts in

accordance with Consultant's then current SCHEDULE OF CHARGES.

18. DISPUTES

18.1. Mediation. All disputes between Consultant and Client are subject to mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring that the matter be mediated within 45 days of service of notice.

18.2. Precondition to Other Action. No action or suit may be commenced unless the mediation did not occur within 45 days after service of notice; or mediation occurred but does not resolve the dispute; or a statute of limitation would elapse if suit was not filed prior to 45 days after service of notice.

18.3. Choice of Law; Venue. This Agreement will be construed in accordance with and governed by the laws of the state in which the Project is located. Unless the parties agree otherwise, any mediation or other legal proceeding will occur in the state in which the Project is located.

18.4. Statutes of Limitations. Any applicable statute of limitations will be deemed to commence running on the earlier of the date of substantial completion of Consultant's Services under this Agreement or the date on which claimant knew, or should have known, of facts giving rise to its claims.

19. MISCELLANEOUS

19.1. Integration and Severability. This Agreement reflects the entire agreement of the parties with respect to its terms and supersedes all prior agreements, whether written or oral. If any portion of this Agreement is found to be void or voidable, such portion will be deemed stricken and the Agreement reformed to as closely approximate the stricken portions as the law allows.

19.2. Modification of This Agreement. This Agreement may not be modified or altered, except by a written agreement signed by authorized representatives of both parties and referring specifically to this Agreement.

19.3. Notices. Any and all notices, requests, instructions, or other communications given by either party to the other must be in writing and either hand delivered to the recipient or delivered by first-class mail (postage prepaid) or express mail (billed to sender) at the addresses given in this Agreement.

19.4. Headings. The headings used in this Agreement are for convenience only and are not a part of this Agreement.

19.5. Waiver. The waiver of any term, condition or breach of this Agreement will not operate as a subsequent waiver of the same term, condition, or breach.

End of General Conditions



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to sign a contract with Pacific Gas and Electric for service to Well 13, located at 1301 J Street, Wasco, CA.

Recommendation:

Staff recommends the City Council:

- 1) Adopt a Resolution Authorizing the City Manager or designee to sign a contract with Pacific Gas and Electric for service to Well 13, located at 1301 J Street, Wasco, 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 15378, 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 it 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 electrical work at Well 13, located at Boothe property, has faced delays due to the extended lead times required for obtaining the necessary electrical equipment. Though the above-ground equipment has already been installed at the well site, PG&E's energization is necessary to make it fully operational. The required electrical equipment to finalize the PG&E service connection is expected to arrive by early June.

To facilitate the connection, the city needs to choose one of the contract options and pay the necessary dues. For similar project connections, it is recommended that the city selects the Non-Refundable 50 percent Discount Option for Gas and Electric, which would bring down the cost to \$32,458.88.

Fiscal Impact:

\$32,458.88 to be funded from CIP#31400-52040-23003.

Attachments:

1. Resolution
2. Agreement

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO SIGN A CONTRACT WITH PACIFIC GAS AND ELECTRIC FOR SERVICE TO WELL 13 LOCATED AT 1301 J STREET, WASCO, CA.

WHEREAS, The City wishes to enter into a contract with Pacific Gas and Electric for gas and electrical services and,

WHEREAS, The cost to execute the contract Attached hereto as Exhibit "A" is \$32,458.88; and,

WHEREAS, The cost required to execute the agreement will be funded from CIP #31400-52040-23003.

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

SECTION 1: Authorizes the City Manager or designee to finalize and sign a contract with Pacific Gas and Electric for service to Well 13 located at 1301 J Street, Wasco, CA.

-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 April 2, 2024, by the following vote:

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

ALEXANDRO GARCIA
MAYOR of the City of Wasco

Attest: _____

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



Customer Payment Coupon

October 30, 2023

CITY OF WASCO
801 8th Street
WASCO, CA 93280

References	
Notification #	125802303
Contract #	50089037 V1
E16-PM #	35447472
E-Prior MLX/PM #	294964
Customer #	4085672

Customer Payment Summary

1301 J ST, WASCO

Please pay the Total Due based upon the payment option(s) you selected on page two of the enclosed Gas and Electric Extension Agreement.

Payment Options	Subtotal	Total Due
10-Year Refundable Advance Option Gas and Electric	\$60,086.58	\$57,586.58
Non-Refundable 50 percent Discount Option for Gas and Electric	\$32,458.88	\$29,958.88
10-Year Refundable Advance Option for Gas and Non-Refundable 50 percent Discount Option for Electric	\$32,458.88	\$29,958.88
Non-Refundable 50 percent Discount Option for Gas and 10-Year Refundable Advance Option for Electric	\$60,086.58	\$57,586.58

The Total Due for each payment option above includes:	
Advance Credit	(\$2,500.00)

Important Payment Information

To complete your contract ONLINE

- Follow the instructions provided with your electronic contract
- Submit payment at <https://www.pge.com/contractpayments>

To complete your contract BY MAIL

- Please make check payable to: **PG&E** or **Pacific Gas and Electric**
- Complete, sign and return the enclosed agreement(s), the SACAC form and the customer payment coupon with your payment
- **Remit payment and SACAC form to:**
PG&E CFM/PPC Department
PO BOX 997340
Sacramento, CA 95899-7340

IMPORTANT MESSAGE

Please review the enclosed information and total due. This document needs to be returned with the enclosed agreements.

If you complete your contract **ONLINE**, a copy will be saved to your Customer Connections Online (CCO) account at pge.com/cco.

To learn more about PG&E's gas and electric safety initiatives and resources please visit pge.com/safety.

Have Questions?
Please Call 1-800-422-0436



125802303



Gas and Electric Extension Agreement*

October 30, 2023

CITY OF WASCO

801 8th Street

WASCO, CA, 93280

Dear Luis Villa

Re: 1301 J ST, WASCO

For Internal Use

Notification #	125802303
Contract #	50089037 V1
E-PM #	35447472
G-PM #	
E-Prior MLX/PM#	294964
G-Prior MLX/PM#	
Customer #	4085672

We are writing to let you know Pacific Gas and Electric Company (PG&E) will extend its facilities to provide the requested gas and electric service to the project address listed above. PG&E's costs have been developed based on the choices and information provided in your application and may change if you make changes. This letter, including PG&E's tariffs, which are incorporated by reference below, will serve as our contract. As required by the California Public Utilities Commission (CPUC), special facilities will be handled in a separate contract. Per Decision 22-09-026, Residential Customers submitting an application for new gas service on or after July 1, 2023, do not qualify for Allowances, Refunds or Discount Option. Applicants who submit a new application for gas Distribution Main Extension(s) on or after July 1, 2023, must pay PG&E its total estimated installed cost upon contract execution, in advance of PG&E commencing its work. Upon completion of the work and determination of actual costs, PG&E will provide Applicant with a final invoice or refund to account for a true-up to actual costs. An Applicant's failure to pay a final invoice in a timely manner is a violation of PG&E's Gas Rules 15/16 and may result in discontinuance of service. Non-Residential Customers submitting an application for new gas service on or after July 1, 2023, may qualify for Allowances, Refunds or Discount Option if approved by the CPUC. Please complete the following four steps to execute this contract.

1 Review the following work responsibilities and cost information.

Work To Be Done By	GAS MAIN		GAS SERVICE		ELECTRIC DISTRIBUTION			ELECTRIC SERVICE		
	Trench	Pipe	Trench	Pipe	Trench	Substr.	Facilities	Trench	Substr.	Facilities
PG&E										X
Customer								X	X	

GAS

ELECTRIC

Total non-refundable project costs	\$0.00	\$4,831.18
Refundable extension costs	\$0.00	\$117,480.12
Allowances (credit)	-	\$0.00 - \$62,224.72
Net refundable amount	=	\$0.00 = \$55,255.40
10 YEAR REFUNDABLE OPTION		
Net refundable amount	\$0.00	\$55,255.40
Credit for value of design and/or facilities provided by applicant	-	\$0.00 - \$0.00
Total non-refundable project costs	+	\$0.00 + \$4,831.18
Total (if you select this option)	=	\$0.00 = \$60,086.58
NON-REFUNDABLE 50% DISCOUNT OPTION		
Net refundable amount	\$0.00	\$55,255.40
Discount: 50% of Net refundable amount	-	\$0.00 - \$27,627.70
Credit for value of design and/or facilities provided by applicant	-	\$0.00 - \$0.00
Total non-refundable project costs	+	\$0.00 + \$4,831.18
Total (if you select this option)	=	\$0.00 = \$32,458.88
Potential refund per residential lot/unit	\$0.00	\$0.00
Potential reimbursement per service completion		
Pressurized or energized system	\$0.00	\$0.00
Not pressurized or energized system	\$0.00	\$0.00
Reimbursement for other work performed	\$0.00	\$0.00

All amounts include the Income Tax Component of Contribution (ITCC) PG&E is required to charge customers, where applicable.

DEFINITIONS AND EXPLANATION OF TERMS

(For more detail see rules 15 and 16):

Total non-refundable project costs include costs for work such as electric trench and excavation, conduits, inspections, streetlights, conversion from overhead to underground and contract processing.

Refundable extension costs include costs for facilities such as electric conductor, transformers and poles; gas pipe, gas share of distribution trench and regulators; and meters.

Allowances are a credit against refundable extension costs. They are based upon the number of residential units expected to be connected within the first six months and the expected annual non-residential net (distribution) revenue from your project.

Allowances granted under either option are subject to **deficiency billing** if the number of residential units connected or the annual non-residential net revenue falls below the forecast used to calculate the allowances.

Net refundable amount is the portion of overall costs eligible for refund to you based upon additional residential meters being set or upon increases in non-residential annual net (distribution) revenue. A cost-of-ownership charge is assessed against the Net refundable amount (except for individual residential applicants) per Rule 15.

Potential refund per residential lot/unit is for those lots/units for which you did not already receive an allowance (i.e., units not expected to be connected in the first six months). Any refunds may be decreased or eliminated by cost-of-ownership charges assessed under the provisions of Rule 15.

Potential reimbursement per service completion is the amount to which a customer may be entitled for performing certain service connection work PG&E would otherwise perform when installing service extensions and are not to be confused with refunds.

Reimbursement for other work performed is the amount to which a customer may be entitled for performing certain work (other than service completions) that normally is PG&E's responsibility.



125802303



Gas and Electric Extension Agreement*

2 Select one of the following payment options.

- ☐ 10-Year Refundable Option for Gas and Electric
- ☒ Non-Refundable 50 Percent Discount Option for Gas and Electric
- ☐ 10-Year Refundable Option for Gas and Non-Refundable 50 Percent Discount Option for Electric
- ☐ Non-Refundable 50 Percent Discount Option for Gas and 10-Year Refundable Option for Electric

Gas	Electric	Advance	Total Due
\$0.00 +	\$60,086.58 -	SEE PMT CPN =	\$60,086.58
\$0.00 +	\$32,458.88 -	SEE PMT CPN =	\$32,458.88
\$0.00 +	\$32,458.88 -	SEE PMT CPN =	\$32,458.88
\$0.00 +	\$60,086.58 -	SEE PMT CPN =	\$60,086.58

3 Review these important terms and conditions.

This Gas and Electric Extension Agreement is controlled by, and incorporates by reference, PG&E's tariffs, including Gas and Electric rules 2, 15, and 16; the Distribution and Service Extension Agreement-Provisions (Form 62-0982) and the General Terms & Conditions for Gas and Electric Extension & Service Construction by Applicant (Form 79-716), all as approved and authorized by the CPUC. This agreement at all times shall be subject to such modifications as the CPUC may direct from time to time in the exercise of its jurisdiction.

You can view PG&E's tariffs online at pge.com/tariffs or contact the PG&E representative listed below. Additional details underlying the amounts shown in this agreement, as well as the calculation of allowances, refunds or deficiency bills can also be provided by your local PG&E representative.

4 After completing steps 1, 2 and 3 and having checked one, but only one, of the four payment options above, please complete and return the following items to PG&E.

- Sign and return this contract as indicated below.
- Submit the Payment Coupon with Total Due based on your option selected.
- Sign and return the enclosed Statement of Applicant's Contract Anticipated Costs (SACAC) [Form 79-1003] (explanation in box to the right).

Please provide your payment and required forms within 90 days from October 30, 2023. PG&E is not bound by the costs set forth above if payment and the signed forms are not received by PG&E within 90 days.

If you have any questions, please contact Todd Adamson at **877-743-7782** or by email at **T1A0@PGE.COM**.

ADDITIONAL INFORMATION

What is the SACAC form

Under PG&E's rules 15 and 16 you have a choice: you can perform the work yourself, hire a qualified contractor to perform the work or hire PG&E to do the work. We are required by the CPUC to provide you with PG&E's costs.

This form identifies our cost for the refundable service that is PG&E's responsibility to install. PG&E's costs were developed based on your choices within the application and may change if you change that choice.

How do I fill out the SACAC?

If you want to do this work yourself or have a qualified contractor do this work, please enter your estimated costs in the section of the SACAC form entitled "Applicant Costs" or check the box in the section entitled "Applicant's Election Not To Provide Costs," sign and return to PG&E. PG&E will send you a revised agreement by return mail only if you choose to provide your estimated costs.

If you want PG&E to do this work, please check the section "Applicant's Election Not to Provide Costs," sign and return the SACAC form along with a check for the Total Due based on the option you selected above.

You must return the completed SACAC form to PG&E regardless of who you choose to do the work.

Please follow payment instructions found on your Payment Coupon.

Pacific Gas and Electric Company

This contract has been reviewed and approved by:

Jaqueline Alvarado

Service Planning Supervisor

Customer

Agreed and accepted by:

CITY OF WASCO, A GOVERNMENT AGENCY

Authorized Signatory Luis Villa

Title Other

Signature _____

Date _____



125802303



October 30, 2023

**STATEMENT OF APPLICANT'S CONTRACT
ANTICIPATED COSTS.***

Project Name: City of Wasco - Well 13

Project Location: 1301 J ST, WASCO

Notification Number: 125802303

PM Number(s): (Gas) (Electric) 35447472

APPLICANT COSTS

The following statement must only include the contracted anticipated installed costs of facilities installed by the Applicant that are refundable and that are PG&E's responsibility under its tariffs.

The costs provided by the Applicant must be taken from the Applicant's contract with its contractor. If the Applicant will be performing the work itself, the Applicant must also complete and sign this form.

The Applicant's statement of costs will be compared with PG&E's estimated installed costs of the same facilities, the lower of which will be used to determine the amount subject to allowances and refunds in accordance with the provisions of PG&E's Gas and Electric Rules 15 and 16.

If the Applicant chooses not to provide its costs, it must complete the last section of this form. Until the Applicant either provides the refundable cost from its contract with its contractor (or its own cost, if applicable), or returns this form indicating that it will not do so, PG&E will not proceed with any work on the Applicant's project.

GAS

Residential Service Facilities:

Applicant: \$	_____	Applicant: \$	_____
PG&E:	<u>\$0.00</u>	PG&E:	<u>\$0.00</u>
Number of gas service: 0	Stubs:0	Number of Electric service: 0	

ELECTRIC

Residential Service Facilities:

Applicant's statement of costs include: overhead or underground service conductors, poles, service transformers, connection fittings, service pipe, valves, service connections, and other PG&E-owned service equipment, as detailed in Gas and Electric Rule 16.

Applicant's statement of costs DOES NOT include: inspection fees, nonresidential service costs, regulators, or PG&E-owned metering equipment.



125802303

GAS**Gas Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$ _____

PG&E: \$0.00**ELECTRIC****Electric Distribution Facilities
and Non-Residential Service Services:**

Applicant: \$ _____

PG&E: \$65,150.88**GAS DISTRIBUTION TRENCH**

Applicant: \$ _____

PG&E: \$0.00

Applicant's statement of costs include: cables, switches, transformers, distribution main, valves, regulators, nonresidential service costs, and other distribution facilities required to complete the distribution line extension, as detailed in Gas and Electric Rule 15 as PG&E's responsibility.

Applicant's statement of costs DOES NOT include: inspection fees, tie-in of system by PG&E, distribution substructures, electric trench, conduits, feeder conduits, or protective structures, as detailed in Gas and Electric Rule 15.

I declare under penalty of perjury that the foregoing is true and correct.

☐ **APPLICANT'S ELECTION NOT TO PROVIDE COSTS:** (if this option selected, box must be checked)

I choose not to provide to the utility my refundable costs for this project as taken from my contract with my contractor, or as performed by myself, and acknowledge that PG&E will use its estimate of the refundable costs for this project in the contract between it and me.

Executed on _____
(Date)

at _____
(City)

By: Luis Villa

Print Applicant Name: CITY OF WASCO, A GOVERNMENT AGENCY

Signed: _____

Title: _____

Other _____



125802303



Pacific Gas and Electric Company
Detailed Cost Sheet - Electric Distribution
and Service Extension Costs

October 30, 2023

References

Notification #	125802303
Contract #	50089037 V1
E16-PM #	35447472
E-Prior MLX/PM #	294964
Customer #	4085672

Applicant: **Luis Villa**

Project Location/Name **1301 J ST, WASCO**

Cost Breakdown

Total number of residential lots/units for this project: 0
 Total number of non-residential lots/units for this project: 1
 Total number of combined meters: 1

Cost of Services:

Engineering & Administrative Costs				<u>\$0.00</u>
Including Applicant Design Value of				<u>\$0.00</u>
Service Tie-In Cost (Energized) by PG&E	(+)			<u>\$0.00</u>
Service Tie-in Cost by Applicant	(+)			<u>\$0.00</u>
Electric Metering	(+)			<u>\$0.00</u>
Others (N/A)	(+)			<u>\$0.00</u>
Inspection Fees	(+)			<u>\$0.00</u>
Service Cost - PG&E installed	# Services	<u>0</u>	(+)	<u>\$0.00</u>
Service Cost - Applicant installed	# Services	<u>0</u>	(+)	<u>\$0.00</u>
Total Estimated Cost of Service Subject to Allowance	(=)			<u>\$0.00</u>
Including Net Joint Pole Credit Value of				<u>\$0.00</u>

Cost of Service Within Allowance:

less Total Residential Service Allowance (not to exceed Total Estimated Cost of Service Subject to Allowance)				
\$0.00	X	0	=	(-) <u>\$0.00</u>
Excess Service Cost	(=)			<u>\$0.00</u>
Estimated Service Cost Within Allowance (Total less Excess)	(=)			<u>\$0.00</u>
Average Cost per Lot or Unit Within Allowance				
\$0.00	/	0	=	<u>\$0.00</u>

Excess Service Allowance Applied to Distribution Line Extension Refundable

Amount per Lot or Unit:

<u>\$0.00</u>	-	<u>\$0.00</u>	=	<u>\$0.00</u> **
Allowance		Ave. Cost / Unit		

Allowances

Residential:

$$\begin{array}{rclclcl} \$0.00 & \times & 0 & = & \$0.00 \\ \text{Allowance} & & \text{Lots / Units} & & \end{array}$$

plus ITCC @ 24% Residential Allowances (+) \$0.00

SUB TOTAL Residential Allowances (=) \$0.00

$$\begin{array}{rclclcl} \$7,406.75 & / & 0.1476 & = & \$50,181.23 \\ \text{Net Annual Revenue} & & \text{Cost-of-Service-Factor} & & \end{array}$$

plus ITCC @ 24% Non-Residential Allowances (+) \$12,043.49

SUB TOTAL Non-Residential Allowances (=) \$62,224.72

less Residential Service Allowance:

$$\begin{array}{rclclcl} (0 & \times & \$0.00 &) + 24\% & = & \$0.00 \\ & \text{Lots/Units} & \text{Ave. Cost / Unit} & \text{ITCC} & & \end{array}$$

Total Distribution Line Extension Allowance (=) \$62,224.72

Amount Subject to Refund

Engineering & Administrative Costs \$15,015.85

Including Applicant Design Value of \$0.00

Tie-In of Distribution by PG&E (+) \$11,845.13

Electric Metering (Non-Residential Projects) (+) \$2,730.18

Other Taxable charges (N/A) (+) \$0.00

PG&E installed - Cost of Distribution Line and Non-Res Svcs. (+) \$65,150.88

Applicant installed - Cost of Distribution Line and Non-Res Svcs. (+) \$0.00

Value of Distribution Substructures (+) \$0.00

Inspection Fees (+) \$0.00

SUB TOTAL (=) \$94,742.04

Including Net Joint Pole Credit Value of \$0.00

plus ITCC @ 24% (+) \$22,738.08

Total Refundable Amount (+) \$117,480.13

Less Total Allowances (not to exceed Total Refundable Amount) (-) \$62,224.73

Balance: Net Refundable Amount \$55,255.40

10 Year Refundable Advance Option

Balance: Net Refundable Amount \$55,255.40

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net 10 Year Refundable Advance Option Amount \$55,255.40

Non-Refundable Discount Option

Balance: Net Refundable Amount \$55,255.40

$$\begin{array}{rclclcl} \text{less Discount} & \$55,255.40 & \times & 0.50 & = & (-) & \$27,627.70 \\ & \text{Balance} & & \text{Discount Rate} & & & \end{array}$$

Less Credit for Value of Applicant Design Work \$0.00

Less Cost of Dist. Line Ext. and Non-Res Svcs. installed by Applicant \$0.00

Less Distribution Substructures by Applicant \$0.00

Net Non-Refundable Discount Option Amount \$27,627.70

Non-Refundable Payments

Rule 16 Non-Refundable Payments

Excess Service Costs		<u>\$0.00</u>
Service Costs Beyond Preferred Service Location	(+)	<u>\$0.00</u>
Service Riser	(+)	<u>\$1,016.06</u>
Value of Rule 16 Land Rights Costs	(+)	<u>\$0.00</u>
Value of Service Trench, Conduits & Substructures in the Franchise Area or on 3rd Party Property	(+)	<u>\$1,181.30</u>
Inspection Fees	(+)	<u>\$988.80</u>
Rule 16 Trench Permits Obtained by PG&E	(+)	<u>\$550.00</u>
Other Taxable Charges: N/A	(+)	<u>\$1,011.81</u>
Cost of Additional Rule 16 Applicant Design Plan Checks	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$4,747.97</u>
Plus ITCC @ 24%	(+)	<u>\$1,139.51</u>
Other Non-taxable Charges:	(+)	<u>\$0.00</u>
Residential Per Meter Charge = 0 unit(s)	(+)	<u>\$0.00</u>
Non-Residential Per Meter Charge 1 unit(s)	(+)	<u>\$125.00</u>
Inspection Fees (not subject to ITCC)	(+)	<u>\$0.00</u>
Plus Service Trench, Conduits, & Substructures installed by PG&E on Private Property	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$6,012.48</u>
Less Excess Service Facilities Installed by Applicant	(-)	<u>\$0.00</u>
Less Service Costs Beyond Preferred Location by Applicant	(-)	<u>\$0.00</u>
Less Service Trench in the Franchise Area or on & 3rd Party Property installed by Applicant	(-)	<u>\$1,181.30</u>
Less Rule 16 Applicant Design Work Associated with Excess	(-)	<u>\$0.00</u>
Total Rule 16 Non-Refundable Amount	(=)	<u>\$4,831.18</u>

Rule 15 Non-Refundable Payments

Inspection Fees		<u>\$0.00</u>
Re-estimating/Composite Preparation	(+)	<u>\$0.00</u>
Cost of Additional Applicant Design Plan Checks	(+)	<u>\$0.00</u>
Value of Distribution Conduits	(+)	<u>\$0.00</u>
Distribution Risers Installed by PG&E	(+)	<u>\$0.00</u>
Value of Distribution Trench	(+)	<u>\$0.00</u>
PG&E Land Rights Costs	(+)	<u>\$0.00</u>
Rule 15 Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>
Other	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$0.00</u>
Plus ITCC @ 24%	(+)	<u>\$0.00</u>
Other Non-taxable Charges	(+)	<u>\$0.00</u>
SUB TOTAL	(=)	<u>\$0.00</u>
Less Distribution Conduits Installed by Applicant	(-)	<u>\$0.00</u>
Less Distribution Trench Provided by Applicant	(-)	<u>\$0.00</u>
Total Non-Refundable Electric Rule 15 Amount	(=)	<u>\$0.00</u>

Relocation / Rearrangement of PG&E Facilities

Value of Relocation/Rearrangement Facilities		<u>\$0.00</u>	
Value of Relocation/Rearrangement Conduits & Substructures	(+)	<u>\$0.00</u>	
Value of Relocation/Rearrangement Trench & Excavation	(+)	<u>\$0.00</u>	
Engineering & Administrative Costs	(+)	<u>\$0.00</u>	
Value of Relocation Applicant Design Work	(+)	<u>\$0.00</u>	
Re-engineering/Comp Prep/Add'l AD Plan Checks	(+)	<u>\$0.00</u>	
Tie-in/Meter of Relocation/Rearrangement by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Trench Permits Obtained by PG&E	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Land Rights	(+)	<u>\$0.00</u>	
Relocation/Rearrangement Inspection Fees	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Including Net Joint Pole Credit Value of		<u>\$0.00</u>	
Plus ITCC @ 0%	(+)	<u>\$0.00</u>	
Plus Relocation/Rearrangement - Non Taxable	(+)	<u>\$0.00</u>	
SUB TOTAL	(=)	<u>\$0.00</u>	
Less Relocation/Rearrangement Facilities Installed by Applicant	(-)	<u>\$0.00</u>	
D.0405055 Line Extension Costs - Residential		<u>\$0.00</u>	
D.0405055 Line Extension Costs - Non-Residential		<u>\$0.00</u>	
Less Conduits & Substructures Installed by Applicant	(-)	<u>\$0.00</u>	
Less Trench & Excavation Provided by Applicant	(-)	<u>\$0.00</u>	
Less Value of Relocation Applicant Design Work	(-)	<u>\$0.00</u>	
Less Relocation/Rearrangement Salvage	(-)	<u>\$0.00</u>	
Total Relocation / Rearrangement of PG&E Facilities Amount	(=)		<u>\$0.00</u>

(1) Total Service Allowance not to exceed the Cost of Service

(2) 10 Year Refundable and Discount Option credit amounts will be paid upon acceptance of facilities. Credit amounts are subject to future deficiency billing in accordance with the tariff.

(3) 10 Year Refundable and Discount Option credit amounts do not offset Other Non-Refundable or Relocation Fees. See Reimbursement Summary for a total of Reimbursements and Credits to be paid upon acceptance of facilities.

(4) Inspection Fees (Only Refundable if Applicant's Actual Cost is Used. Applicant's Actual Cost + Inspection Cannot Exceed PG&E's Estimate)

(5) The lower of PG&E's estimated costs or the Applicant's Contract Anticipated Costs (as documented on Form 79-1003 "Statement of Contract Anticipated Costs") will be used to establish the cost of Service and Distribution Line Extension subject to Allowance

Note: This supplemental detailed cost sheet is **for reference only** and is not intended for use in place of the actual contract for the project listed.



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to execute a \$240,000.00 purchase order with NIXON-EGLI Equipment Co., a Source Well partner, to purchase a new lift truck.

Recommendation:

Staff recommends that the City Council:

- 1) Adopt a resolution authorizing the City Manager or designee to execute a purchase order with NIXON-EGLI Equipment Co., a Source Well partner, in the amount of \$240,000.00 to purchase a new lift 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 15378, no environmental review is required.

Environmental Review:

The staff has reviewed the proposed activity to ensure 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 it 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 Streets Department is responsible for maintaining and repairing street lighting around town. This task often requires crewmembers to utilize a lift to get high enough to safely access the light fixtures. Historically, the City has used a city-owned lift mounted on a truck. Unfortunately, this truck is now not allowed to be operated on the roadway due to emissions requirements handed down by the State.

In the past few months, the City has had to rent a lift on multiple occasions to make street light repairs and trim trees after storms. This has already cost approximately \$7,000 over the past 12 months and comes with the burden of waiting a few days for the rental company to get us a price, schedule delivery, etc.

On February 7, 2023, staff proposed to the council that a towable boom lift be purchased for the above-mentioned purposes. After approval from the Council, Staff was able to test one of these lifts for two weeks. During this period, it was realized that this style lift was not large enough, as we would not be able to reach certain lights due to the reach and maneuverability of the towable units. As such, the Staff did not move forward with the purchase.

Recently, Staff has been able to procure a quote through Sourcewell for a truck mounted aerial lift that has a reach of 50 feet and would accommodate the department being able to reach all lights around town. In addition to the reach abilities of the unit, this truck comes with a hoist mounted to the bucket that would allow staff to be able to stand up aluminum poles when they need to be placed due to car accidents, storms, or any future incidents that may cause a pole to be knocked over. The city currently uses a contractor servicing the light poles when they are added or replaced. The cost for the contracted services would be avoided with a City-owned lift.

Staff requests to utilize funds allocated to City-Wide Streetlighting Project 20214 to make this purchase. The purchase is related to this Project because it directly allows Staff to install and maintain new lights throughout the City without having to depend on outside sources.

Staff is seeking the city council approval to purchase a new aerial lift truck.

Fiscal Impact:

Currently, the City has ~ \$1,500,000 remaining in this Project account. This purchase of \$240,000 would leave \$1,260,000 remaining. No budget action is required with approval of this item.

Attachments:

1. Resolution
2. Vendor Sourcewell Quote
3. Photos

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE A PURCHASE ORDER WITH NIXON-EGLI EQUIPMENT CO. IN THE AMOUNT OF \$240,000 FOR THE PURCHASE OF A NEW LIFT TRUCK

WHEREAS, the City wishes to purchase a new aerial lift truck to replace an existing lift truck which is now non-operational due to State Air-Board requirements; and

WHEREAS, said purchase 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 lift truck in the amount of \$240,000 will be purchased via a Source Well contract attached hereto as Exhibit A.

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

SECTION 1: Authorizes the City Manager or designee to finalize and authorize a purchase order with Nixon-EGLI Equipment CO. in an amount not to exceed \$240,000.00

-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 April 2, 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 CMC
CITY CLERK and Ex Officio Clerk of
the Council of the City of Wasco

-
- SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
□ NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884

City of Wasco
801 8th Street
Wasco, CA 93280

March 21, 2024

Nixon Quote# 101026
Reference: Elliott M43R
Elliott Sourcewell Contract # 110421-EEC
Proposal # OP4746C
Attention: Kameron Arnold



We are pleased to provide you a quotation on a new **2023 Elliott M43R HiReach**
(**Stock#220531**) equipped as follows:

Standard Equipment:

- One new Elliott HiReach M43R having a 48' working height.
- Basic unit includes base assembly supporting rear mounted rotating turret, hydraulically powered continuous rotation mechanism, oil reservoir mounted to turret box, oil, and manual hydraulic controls mounted to turret.
- Electronic proportional three stick remote controls on platform.
- "A" type outrigger at front and rear with fixed outrigger shoes.
- Steel two section hydraulically telescoping boom with double acting lift cylinder.
- External cable carrier to boom tip with cover.
- Hydraulically self-leveling and rotating 40" x 60" EZR work platform with remote leveling from platform, and aluminum floor. Power take off, pressure gauge, pump and holding valves on all cylinders.
- Remote start/stop at upper and lower controls, 12-volt emergency pump with switch at upper and lower controls, PTO hour meter, backup alarm, fire extinguisher, and two body harness, triangle kit and lanyard.
- LED Lights to Include All Bed Marker Lights, Stop, Tail and Turn. Installed on chassis, tested, checked and ready to operate.
- One paper and two electronic copies of the operator manual and parts book.
- Unit certified to ANSI A92.2 for Vehicle-Mounted Elevating and Rotating Aerial Devices.
- Platform capacity 500 lbs.

Bed/Bumper Options:

- 12'-6" Aluminum Bed with LED Lights and Grip Deck Coating (*For Use with Crossbody Box*) (*Sides Unpainted*)
- Standard Rear Bumper with Steps and Grab Handles

-
- SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
□ NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884

Lifting Options:

- 2,000 lb. Planetary Winch with Anti-Two-Block Switch, Horn, 110' of 5/16" Cable & Retainer Lug
- 500 lb. Platform Mounted Jib with Hydraulic Winch. Jib Stows in Platform.

Platform Accessories:

- 110 Volt Line to Platform
- (2) Sign Forks on Platform
- Walkway Access to Platform When Boom Stowed (19,500 GVWR Chassis)

PTO Options:

- Hot Shift PTO For Automatic Transmission

Toolbox Options (Aluminum):

- 98" x 24" x 30" Aluminum Crossbody Box (*Requires 24" Shorter Bed*) (*Treadplate-No paint*)

Additional Options:

- (4) 24" x 24" x 1" Composite Plastic Outrigger Pads With (2) Steel Holders
- Chassis Rating – 19,500 lb GVWR Non CDL

Welders, Generators & Air Compressors:

- Adjustable Mounting Bracket Above 8' Crossbody Box for Welder/Generator (For Miller Bobcat 225) - Mounted on curb side of unit
- Remote Start/Kill Switch in Platform for Customer Installed Welder/Generator
- Welder Leads to Platform - (2) 1 Gauge Cables

Chassis:

- 2022 Ram 5500 4x2, 360 HP Cummins 6.7 L I6 Turbo Diesel Engine, 50 state emissions, 192" WB, 108" CA, 6- speed automatic transmission Aisin AS69RC HD, 19,500 GVWR, 7,250 lb front axle, 13,500 lb rear axle, P225/70R19.5F front & rear tires, 4.44 axle ratio, anti spin rear axle, PTO Prep, 52 gal rear fuel tank, Platform running boards, Bright bumper/grille, eng block heater, Cruise, air conditioning, AM/FM with Bluetooth, 40/20/40 vinyl split bench seat, power windows & locks, heated mirrors, Color: White

-
- ☐ SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
☐ NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884

Unit Price:	\$219,581.44
Sales Tax (Kern County 8.25%):	\$18,115.47
Outbound Freight:	\$500.00
Total Price:	\$238,196.61

Freight will be via driveaway service.

Current mileage - 2103

The unit quoted above is in stock and is subject to disposition.

The above price is subject to applicable taxes and registration fees. This pricing is valid for 30 days.


Thank you for the opportunity to quote on your equipment needs. If you have any further questions, please feel free to contact me.

Sincerely,
NIXON-EGLI EQUIPMENT CO.

Christian Velasco

Christian Velasco
Municipal Area Manager

Inspection Summary Report

Inspection: 004108		Transfer Out		Location: ONTARIO	
General					
Stock Number: 220531		Make: 95		Model: M43R	
				Year: 2023	
Description: ELLIOTT M43R					
Serial Number: 8343					
Customer Name:					
Hour Meter: 0			Hour Meter Works: Yes		
2nd Hour Meter: 0			Original Meter: Yes		
Reference Hours: 0					
Legend					
✔ No Repair Needed		⚠ Repair May Be Needed		✖ Repair Needed	
Inspection Steps					
FUEL LEVEL IN: 4/4					
<div><div></div><div></div><div></div></div>					
KEYS GIVEN: Yes					

Inspection Summary Report

Inspection: 004108	Transfer Out	Location: ONTARIO
Inspection Steps		






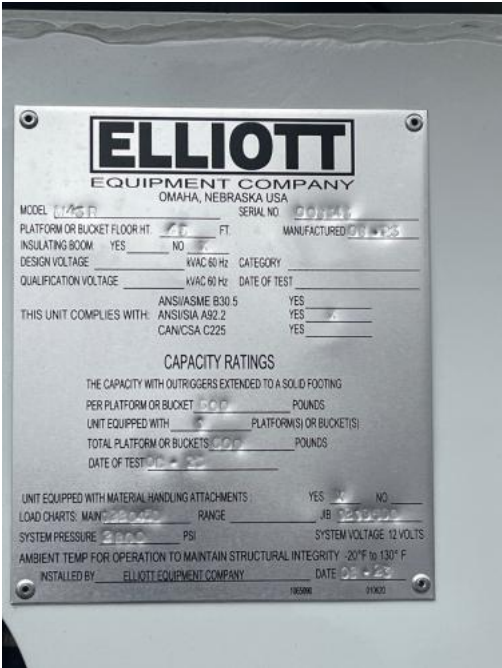
ALL PICTURES: Very Good



Inspection Summary Report

Inspection: 004108**Transfer Out****Location: ONTARIO****Inspection Steps**

Inspection Summary Report

Inspection: 004108		Transfer Out	Location: ONTARIO
Inspection Steps			
			
			

Inspection Summary Report

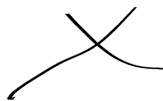
Inspection: 004108	Transfer Out	Location: ONTARIO
Inspection Steps		



Inspection Summary Report

Inspection: 004108**Transfer Out****Location: ONTARIO****Inspection Steps****General Condition:****Overall Condition****General Condition:**

Customer Signature: _____



Inspector Signature: _____





STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

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

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to finalize and execute a Utility Relocation Agreement with California Department of Transportation necessitated by the Conflict 8001 Hwy 46 Roundabout Project.

Recommendation:

Staff recommends the City Council:

- 1) Authorize the City Manager or designee to finalize and execute a Utility Relocation Agreement with California Department of Transportation necessitated by the Conflict 8001 Hwy 46 Roundabout 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 15378, no environmental review is required.

Environmental Review:

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 it 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 relocation of existing utilities is necessary as part of the Caltrans project on Route 46 High-Speed Rail Crossing and Route 43 Roundabout in the City of Wasco. The project will impact the City's current water mains, which must be relocated. The City has already initiated early discussions with Caltrans to expedite the project's completion within the desired time frame.

In order to build the roundabout, it is necessary to replace the affected water mains, which will ensure that the water supply in the area remains uninterrupted. This relocation will make it easier for City staff to access utilities in case of any repairs or maintenance

needs. Furthermore, it will protect the structural stability of the roundabout in case of any water main breaks. To carry out the project, steel casings will be used as carrier pipes to slide pipes in and out in the event of any breakage in the lines, thus minimizing any negative impacts on motorists, residents, or businesses using Highway 43/46. Design plans for the relocation are in final form and the parties expect to review a draft agreement shortly.

Staff is requesting authorization for the City Manager, City Attorney, and Public Works staff to finalize the utility agreement and authorizing the City Manager to execute the agreements, amendments, reports, budget amendments, and requests for payment necessary to complete the relocation project.

Fiscal Impact:

Caltrans will reimburse all costs, including staff time, professional services, and construction, required for this project. There is no net effect on the Adopted FY 2023/2024 Budget with approval of this item.

Attachments:

1. Resolution

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO FINALIZE AND EXECUTE A UTILITY RELOCATION AGREEMENT WITH CALIFORNIA DEPARTMENT OF TRANSPORTATION NECESSITATED BY THE CONFLICT 8001 HWY 46 ROUNDABOUT PROJECT.

WHEREAS, the City of Wasco wishes to continue discussions with Caltrans for an agreement regarding the proposed Caltrans project on Route 46 High-Speed Rail Crossing and Route 43 Roundabout, known as Conflict 8001; and

WHEREAS, water mains of the City of Wasco must be relocated because of the construction of the roundabout; and

WHEREAS, The relocation of these utilities will protect the structural integrity of the roundabout; and

WHEREAS, a Relocation Agreement will establish the scope and design of the project as well as the terms of reimbursement of the City for costs incurred; and

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

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 continue discussions with the California Department of Transportation regarding the Utility Relocation agreement being necessitated by the Conflict 8001 Hwy 46 Roundabout Project.

SECTION 2: Authorizes the City Manager or designee to finalize and execute all documents, including but not limited to agreements, amendments, reports, budget amendments, and requests for payment, necessary to finalize the roundabout project.

-o0o-

I HEREBY CERTIFY that the foregoing Resolution No. 2024 - was passed and adopted by the Council of the City of Wasco at a regular meeting thereof held on April 2, 2024, by the following vote:

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

AYES:

NOES:

ABSTAIN:

ABSENT:

ALEXANDRO GARCIA
MAYOR of the City of Wasco

Attest: _____

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



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fivecoat, Chief of Police

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or Designee to execute all documents, including but not limited to agreements, amendments, and reports necessary for the creation of a Non-Profit Police Activity League (PAL) Organization.

Recommendation:

Staff recommends the City Council

- 1) Adopt a Resolution Authorizing the City Manager or Designee to execute all documents, including but not limited to agreements, amendments, and reports necessary for the creation of a Non-Profit Police Activity League Organization: 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 15378, 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.

Background:

Currently, the Kern County Sheriff's Department has a Nonprofit Sheriff's Activity League (SAL) located in a City-owned building at 1445 12th Street, Wasco, CA. However, with the formation of the Wasco Police Department and the Sheriff's Department's future departure, the City will need to establish a Nonprofit Police Activity League (PAL) organization specific to the Wasco Police Department.

Discussion:

SAL and PAL programs provide a variety of activities for a community's youth. These programs establish a positive rapport between the youth and law enforcement personnel and provide constructive activities during potentially unsupervised time.

City staff have secured grant funding for the refurbishment of the PAL building, and bids for the final rebuild phase of that project are currently being accepted. To create a new Wasco PAL entity, a number of steps are required, including the application for a 501(c)(3) Tax ID, the proper insurance, and the approval of all relevant agencies.

Staff is requesting the Council's consideration authorizing the City Manager to take the necessary steps for the creation of the PAL organization.

Fiscal Impact:

The formation of the PAL will incur certain costs, including legal fees, filing/registration fees, and insurance expenses. These expenses are expected to be modest and will be covered by the current Adopted FY 2023/2024 Budget. With approval of this item, no budget action is required.

Attachments:

1. Resolution

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE ALL DOCUMENTS, INCLUDING BUT NOT LIMITED TO AGREEMENTS, AMENDMENTS, AND REPORTS NECESSARY FOR THE CREATION OF A NON-PROFIT POLICE ACTIVITY LEAGUE ORGANIZATION

WHEREAS, the Kern County Sheriff's Department has a Non-Profit Sheriff's Activity League (SAL) located in a City-owned building at 1445 12th Street, Wasco, CA; and

WHEREAS, with formation of the Wasco Police Department and the future departure of the Kern County Sheriff's Department, the City desires to create a new non-profit Police Activity League Organization (PAL); and

WHEREAS, formation of a Wasco PAL will require application for a 501(c)(3) Tax ID, obtaining proper insurance, and approval of all relevant agencies; and

WHEREAS, the expenses associated with formation of the Wasco PAL will be covered by the Adopted FY 2023/2024 Budget.

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

SECTION 1: Authorize the City Manager or designee to execute all documents, including but not limited to applications, agreements, amendments, and reports necessary for the creation of the non-profit Wasco Police Activity League Organization.

-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 April 2, 2024, by the following vote:

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

AYES:

NOES:

ABSTAIN:

ABSENT:

ALEXANDRO GARCIA,
MAYOR of the City of Wasco

Attest: _____

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



STAFF REPORT City of Wasco

TO: Honorable Mayor and Council Members

FROM: M. Scott Hurlbert, City Manager
Charlie Fivecoat, Chief of Police

DATE: April 2, 2024

SUBJECT: Adopt a Resolution Authorizing the City Manager or designee to finalize and complete the purchase of additional Police Department Start-Up vehicles and safety equipment.

Recommendation:

- 1) Staff recommends adopting a Resolution Authorizing the City Manager or designee to finalize and complete the purchase of additional Police Department Start-Up vehicles and safety equipment.
- 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). 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:

As directed by the City Council, Staff is moving forward with establishment of a City of Wasco Police Department. The Police Department project has moved forward at an accelerated pace and is expected to be fully operational in April 2024. To ensure all Police Department personnel are properly equipped at start-up, it is prudent to order the additional equipment now to avoid supply chain delays.

Staff has identified approved funding within the existing Police Department FY 23/24 budget to facilitate the purchase of three (3) additional police interceptors with upfitting, duty weapons, AED devices, and other required safety equipment.

Staff recommends the City Manager be authorized to move forward with the purchase of the additional vehicles and safety equipment needed by the police department.

Fiscal Impact:

The estimated cost of the requested items is approximately \$300,000. Funding for these vehicles and safety equipment is available in the Adopted FY 2023/2024 Police Department start-up budget. No additional budget action is required with approval of this item.

RESOLUTION NO. 2024 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WASCO AUTHORIZING THE CITY MANAGER OR DESIGNEE TO FINALIZE AND COMPLETE THE PURCHASE OF ADDITIONAL POLICE DEPARTMENT START-UP VEHICLES AND SAFETY EQUIPMENT.

WHEREAS, the Wasco City Council has previously approved the establishment of a local Police Department along with a start-up budget for the acquisition of vehicles, equipment, and services necessary to complete the start-up; and

WHEREAS, full operation of the Wasco Police Department is expected to begin in April of 2024 and staffing levels are nearly complete; and

WHEREAS, to fully equip Police Department staff for activation, three (3) additional police interceptor vehicles along with upfitting, service weapons, automated external defibrillator (AED) devices, and additional safety equipment is needed; and

WHEREAS, the City's cost for the proposed items is approximately \$300,000 and fully covered by the approved start-up budget.

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

SECTION 1: Authorizes the City Manager or designee to finalize and complete the purchase of three (3) additional Police Interceptor vehicles with upfitting, service weapons, AED devices, and safety equipment at a total cost of approximately \$300,000.

-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 April 2, 2024 by the following vote:

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

AYES:

NOES:

ABSTAIN:

ABSENT:

Attest: _____

ALEXANDRO GARCIA,
MAYOR of the City of Wasco

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