

**Charles McGuire**  
Mayor

**Eugene Stump**  
Mayor Pro Tem

**Nick Lessenevitch**  
Councilmember

**Donald Parris**  
Councilmember

**Ron Smith**  
Councilmember



## **AGENDA**

### **CITY OF CALIFORNIA CITY CITY COUNCIL**

**Tuesday October 22, 2019**  
**Regular Meeting 6:00 pm**

Council Chambers  
21000 Hacienda Blvd.  
California City, Ca 93505

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

**NOTE:** Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

**LATE COMMUNICATIONS:** Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

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

REGULAR MEETING 6:00 PM

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE / INVOCATION**

**ROLL CALL**

Councilmembers Lessenevitch, Parris, Smith, Mayor Pro Tem Stump, Mayor McGuire

**ADOPT THE AGENDA**

**CITY CLERK REPORTS / LATE COMMUNICATIONS**

**PRESENTATIONS**

City Treasurer Middleton – September 2019 Report of Investment

**CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS**

**CONSENT CALENDAR** All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

**CC 1.** Approve City Check Registers dated through 10/17/19

**CC 2. MINUTES** dated 08/13/19 (Waive reading of subject minutes, approve as written, and order filed)

**CC 3.** Give second reading, by title only and adopt **“ORDINANCE NO. 19-777 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY REZONING 160 PARCELS LOCATED WITHIN THE CITY OF CALIFORNIA CITY”**

**CC 4.** Adopt **“ RESOLUTION NO. 10-19-2809 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY SUPPORTING THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2020”**

**CC 5.** Monthly Department Updates and Reports: Receive and file

**PUBLIC HEARING**

**PH 1.** Draft Development Agreements: Attil Farms & Sunepoint Capital LLC.

**This public hearing is being pulled from the agenda. The item will be brought back once the Planning Commission has considered them and determines their recommendation to the City Council.**

**NEW BUSINESS**

**NB 1.** OHV Transition – City Manager Linn

Recommendation

Council discuss and direct the City Manager to create a position of OHV Manager and appoint this position immediately to continue the OHV program without interruption.

**PUBLIC BUSINESS FROM THE FLOOR** This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

## **COUNCIL AGENDA**

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

**AB1234**

**Councilmember Lessenevitch**

**Councilmember Parris**

**Councilmember Smith**

**Mayor Pro Tem Stump**

**Mayor McGuire**

## **ADJOURNMENT**

**AFFIDAVIT OF POSTING:** This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

*Denise Hilliker, City Clerk*

California City, California 93505  
 TREASURER'S MONTHLY REPORT OF INVESTMENT  
 September 2019

The general investment portfolio consists of funds for operations, capital improvement projects (CPI), water rate stabilization, administration replacements and reserves.				
General Investment Accounts	Balance on 8/31/2019	Net Transactions	Balance on 9/30/2019	Percent of Total
Local Agency Investment Fund (122)	\$ 10,065,857	\$ (1,000,000)	\$ 9,065,857	61.61%
Kern County Investment Fund (20202)	\$ 4,195,588	\$ 9,124	\$ 4,204,712	28.57%
<b>Sub-Total Investment Accounts</b>	<b>\$ 14,261,445</b>	<b>\$ (990,876)</b>	<b>\$ 13,270,569</b>	
<b>General Operating Accounts</b>				
	8/31/2019	Net Transactions	9/30/2019	
Bank of the Sierra -- New General Checking	\$ 529,022	\$ 579,013	\$ 1,108,035	7.53%
Bank of the Sierra -- Old General Checking	\$ 509,469	\$ (174,755)	\$ 334,714	2.27%
Petty Cash - Total All Departments	\$ 450	\$ -	\$ 450	0.00%
Imprest (cash drawers) - Total All Departments	\$ 1,450	\$ -	\$ 1,450	0.01%
<b>Sub-Total Operating Accounts</b>	<b>\$ 1,040,391</b>	<b>\$ 404,258</b>	<b>\$ 1,444,649</b>	
<b>Total City Operating Funds</b>	<b>\$ 15,301,836</b>	<b>\$ (586,618)</b>	<b>\$ 14,715,217</b>	<b>100.00%</b>

Restricted Housing Corporation Accounts				
Checking & CD Accounts	8/31/2019	Net Transactions	9/30/2019	
Housing Corp. -- Bank of the Sierra, Checking	\$ 785,179	\$ 13,989	\$ 799,168	77.61%
Housing Corp. -- Bank of the Sierra, CD 0350	\$ 71,648	\$ 20	\$ 71,668	6.96%
Housing Corp. -- Bank of the Sierra, CD 7653	\$ 30,791	\$ 8	\$ 30,800	2.99%
Housing Corp. -- Bank of the Sierra, CD 7654	\$ 20,891	\$ 2	\$ 20,893	2.03%
Housing Corp. -- Bank of the Sierra, CD 7655	\$ 45,310	\$ 12	\$ 45,323	4.40%
Housing Corp. -- Bank of the Sierra, CD 9374	\$ 61,910	\$ 20	\$ 61,931	6.01%
<b>Total Housing Corporation Funds</b>	<b>\$ 1,015,730</b>	<b>\$ 14,053</b>	<b>\$ 1,029,783</b>	<b>100.00%</b>

Restricted SDI Accounts				
Checking & CD Investment Accounts	8/31/2019	Net Transactions	9/30/2019	
SDI -- Bank of the Sierra, Checking	\$ 10,975	\$ -	\$ 10,975	0.01%
SDI -- Bank of the Sierra CD	\$ 834,360	\$ 1,366	\$ 835,727	0.94%
SDI -- US Bank Investments	\$ 87,722,230	\$ 22,007	\$ 87,744,237	99.04%
<b>Total SDI Agency Funds</b>	<b>\$ 88,567,565</b>	<b>\$ 23,373</b>	<b>\$ 88,590,938</b>	<b>100.00%</b>

Restricted RDA/Successor Agency Accounts				
Checking & Investment Accounts	8/31/2019	Net Transactions	9/30/2019	
Successor -- Bank of the Sierra, Checking	\$ 1,777,211	\$ -	\$ 1,777,211	67.34%
RDA/Successor -- US Bank Investments	\$ 1,232,273	\$ (370,169)	\$ 862,104	32.66%
<b>Total Successor Agency Funds</b>	<b>\$ 3,009,484</b>	<b>\$ (370,169)</b>	<b>\$ 2,639,315</b>	<b>100.00%</b>

**Presentation**

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

September 2019

INVESTMENT POLICY

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

\* Contact City Treasurer for US Bank investment breakdown.

US Bank SDI Account		
Market Value Summary - CUSTODIAN ACCOUNT	8/31/2019	9/30/2019
Beginning Market Value	87,267,697	87,722,230
<b>Ending Market Value</b>	<b>87,722,230</b>	<b>87,744,237</b>
Investment Results	454,533	22,007

US Bank RDA/Successor Agency Accounts		
<b>Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX</b>	<b>8/31/2019</b>	<b>9/30/2019</b>
Beginning Market Value	27	10
<b>Ending Market Value</b>	<b>10</b>	<b>10</b>
Investment Results	(18)	-
<b>Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST</b>	<b>8/31/2019</b>	<b>9/30/2019</b>
Beginning Market Value	10	165,181
<b>Ending Market Value</b>	<b>165,181</b>	<b>5</b>
Investment Results	165,171	(165,176)
<b>Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL</b>	<b>8/31/2019</b>	<b>9/30/2019</b>
Beginning Market Value	12	205,000
<b>Ending Market Value</b>	<b>205,000</b>	<b>7</b>
Investment Results	204,988	(204,993)
<b>Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE</b>	<b>8/31/2019</b>	<b>9/30/2019</b>
Beginning Market Value	862,082	862,082
<b>Ending Market Value</b>	<b>862,082</b>	<b>862,082</b>
Investment Results	-	-
<b>Total RDA/Successor Investment Assets</b>	<b>1,232,273</b>	<b>862,104</b>

<b>Total "US Bank" Investment Assets</b>	<b>88,954,503</b>	<b>88,606,341</b>
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GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/15/2019	106421	Hightower, Jesse	PerDiem POST Managemen	TRAVEL A 101719	231.00-	231.00-	184212230	Travel/Lodging/Reg
Total 106421:							231.00-		
10/19	10/08/2019	106422	Copeland, Destiny	Travel Adv CLEARs Trainin	TRAVEL A 102519	363.00	363.00	184212230	Travel/Lodging/Reg
Total 106422:							363.00		
10/19	10/08/2019	106423	Escobar, Raquel	Travel Adv CLEARs Trainin	TRAVEL A 102519	363.00	363.00	184212230	Travel/Lodging/Reg
Total 106423:							363.00		
10/19	10/08/2019	106424	High Desert Broadcasting	RenFair Advertising	81516	450.00	450.00	154563265	Renaissance Fair
Total 106424:							450.00		
10/19	10/08/2019	106425	Kosick, Jeremy	Statutes & Regulations Fina	TRAVEL F 092419	197.50	197.50	194222330	Training
Total 106425:							197.50		
10/19	10/08/2019	106426	Verizon Wireless	City Hall Phones	9838954581	763.51	763.51	515115284	Telephone - Land
Total 106426:							763.51		
10/19	10/17/2019	106427	Frontier	T1 Frac Line	022502-5 100119	175.98	175.98	184215284	Telephone - Land
10/19	10/17/2019	106427	Frontier	Dispatch High Speed Intern	062303-5 092819	237.31	237.31	184215284	Telephone - Land
10/19	10/17/2019	106427	Frontier	TDS Telephone	120575-5 091319	127.31	127.31	404566284	Telephone - Land
Total 106427:							540.60		
10/19	10/17/2019	106428	Glassburn, Daniel	RenFair Entertainment 201	RENFAIR 2019	250.00	250.00	154563265	Renaissance Fair
Total 106428:							250.00		
10/19	10/17/2019	106429	Hightower, Kristy	Final Expense Statutes & R	TRAVEL F 092319	197.50	197.50	194216330	Training
Total 106429:							197.50		
10/19	10/17/2019	106430	SoCalGas	City Natural Gas	173 738 1691 1 091	337.34	337.34	535310282	Gas
Total 106430:							337.34		
10/19	10/17/2019	106431	Turf Star, Inc	Toro Reelmaster Rental	3297320-00	2,684.32	2,684.32	404566240	Equipment Rental

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PRE-ISSUE

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/17/2019	106431	Turf Star, Inc	Toro Reelmaster Rental	3297815-00	2,684.32	2,684.32	404566240	Equipment Rental
Total 106431:							5,368.64		
10/19	10/17/2019	106432	Alexander Enterprises, Inc	Water Billing Process	2808	4,000.38	4,000.38	515111630	Other Contracts
Total 106432:							4,000.38		
10/19	10/17/2019	106433	All Weather Inc	AWOS Maintenance	65668	2,100.00	2,100.00	535310270	Bldg Operation/Maint
Total 106433:							2,100.00		
10/19	10/17/2019	106434	AmeriPride	PW Uniform Service	2100790593	297.84	297.84	555117140	Uniforms/Safety Equip
Total 106434:							297.84		
10/19	10/17/2019	106435	Antelope Valley Ford	Unit 188 Service	155830	145.00	145.00	515110254	Veh Operation/Maint
Total 106435:							145.00		
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134604	172.82	172.82	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134605	176.34	176.34	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134606	166.18	166.18	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134607	172.82	172.82	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134608	169.69	169.69	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134609	192.76	192.76	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134610	172.82	172.82	104132220	Advertising
10/19	10/17/2019	106436	Antelope Valley Press	Legal Notice	300134611	172.82	172.82	104132220	Advertising
Total 106436:							1,396.25		
10/19	10/17/2019	106437	AVEK	M & I Water Charges	26461	41,140.68	41,140.68	515115604	Purchase Water
10/19	10/17/2019	106437	AVEK	M & I Water Charges	26574	48,683.74	48,683.74	515112604	Purchased Water
Total 106437:							89,824.42		
10/19	10/17/2019	106438	Bakersfield Electric Motor	Mower Maintenance & Rep	L75734	588.88	588.88	404566256	Equipment Operation/Maint
Total 106438:							588.88		
10/19	10/17/2019	106439	Barragan, Jose	TDS Supplies and Concessi	3468417660	191.54	191.54	404566410	Special Supplies

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106439:							191.54		
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B349625	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B349628	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B349789	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B349813	78.00	78.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B349822	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B349823	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B350502	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B350521	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B350723	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B350996	78.00	78.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351176	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351331	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351481	365.00	365.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351550	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351667	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B351735	78.00	78.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351736	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B351737	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352316	150.00	150.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352375	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352477	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352594	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352612	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352613	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B352615	52.00	52.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B352616	78.00	78.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352623	65.00	65.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B352699	240.00	240.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	Water Testing	B352827	920.00	920.00	515115314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B353250	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B353348	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B353544	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B353726	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B353727	20.00	20.00	525213314	Lab Sampling
10/19	10/17/2019	106440	BC Laboratories, Inc	WWTP Testing	B356334	20.00	20.00	525213314	Lab Sampling
Total 106440:							2,604.00		
10/19	10/17/2019	106441	BHT Engineering, Inc	SDR 18-16 Sunton LLC	19-4059	5,197.90	5,197.90	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	SDR 17-57 Cal City Cultivati	19-4083	8,335.22	8,335.22	104170315	Engineering



GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/17/2019	106441	BHT Engineering, Inc	SDR 18-50 Green Desert Tr	19-4087	612.50	612.50	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	SPR 19-19 2400 SF Builidin	19-4088	1,000.00	1,000.00	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	SPR 19-20 2400 SF Builidin	19-4089	1,000.00	1,000.00	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	General Engineering 19400	19-4090	1,850.00	1,850.00	555117315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	FAA Airport Security Fence	19-4091	2,870.00	2,870.00	535310315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	Hacienda&S Loop Blvd STP	19-4092	7,255.00	7,255.00	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	Redwood Reconstruction 1	19-4093	6,990.00	6,990.00	104170315	Engineering
10/19	10/17/2019	106441	BHT Engineering, Inc	SPR 19-23 APN 216-180-1	19-4094	1,000.00	1,000.00	104170315	Engineering
Total 106441:							36,110.62		
10/19	10/17/2019	106442	Boone, Beth	Travel Final Exp Caselle Co	Travel F 101019	39.66	39.66	104141230	Travel/Lodging/Reg
Total 106442:							39.66		
10/19	10/17/2019	106443	Bound Tree Medical	Medical Supplies	83364531	1,206.17	1,206.17	164234450	Special Depart Supp
10/19	10/17/2019	106443	Bound Tree Medical	Medical Supplies	83366432	42.90	42.90	164234450	Special Depart Supp
10/19	10/17/2019	106443	Bound Tree Medical	OHV Battery Replacement	83369378	290.13	290.13	164236450	Special Depart Supp
10/19	10/17/2019	106443	Bound Tree Medical	Gloves, Sanitizer & Emesis	83377299	104.25	104.25	184212450	Special Depart Supp
10/19	10/17/2019	106443	Bound Tree Medical	Medical Supplies	83381490	127.75	127.75	194222480	Chemicals/EMS Med Supp & Suppl
10/19	10/17/2019	106443	Bound Tree Medical	Medical Supplies	83381491	107.28	107.28	194222480	Chemicals/EMS Med Supp & Suppl
Total 106443:							1,878.48		
10/19	10/17/2019	106444	BSK & Associates	Water Testing	A913737	375.00	375.00	515110314	Lab Sampling
10/19	10/17/2019	106444	BSK & Associates	Water Testing	A918671	375.00	375.00	515110314	Lab Sampling
10/19	10/17/2019	106444	BSK & Associates	Water Testing	A925199	375.00	375.00	515110314	Lab Sampling
Total 106444:							1,125.00		
10/19	10/17/2019	106445	Burkhart, Michaele	Tiny Tots Class	TINYTOTS OCT19	157.50	157.50	104561630	Other Contracts
Total 106445:							157.50		
10/19	10/17/2019	106446	Byerly Veterinary Service	DEA License Use&Log Insp	11958	90.00	90.00	184217310	Professional Services
Total 106446:							90.00		
10/19	10/17/2019	106447	Caselle, Inc	Monthly Support & Mainte	97909	2,112.00	2,112.00	104152628	Caselle Contract
Total 106447:							2,112.00		
10/19	10/17/2019	106448	Cavanaugh & Associates, P	2018 AWWA Water Audit	WE.19.074-1	4,900.00	4,900.00	515115310	Professional Services

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106448:							4,900.00		
10/19	10/17/2019	106449	City Hardware, Inc	OHV Hardware Supplies	100397 093019	1,733.69	1,733.69	164235270	Bldg Operation/Maint
10/19	10/17/2019	106449	City Hardware, Inc	Parks Hardware Supplies	100398 093019	320.59	320.59	104561405	Park Maintenance
10/19	10/17/2019	106449	City Hardware, Inc	ACO Hardware Supplies	100399 093019	109.02	109.02	184217270	Bldg Operation/Maint
10/19	10/17/2019	106449	City Hardware, Inc	Fire Hardware Supplies	100405 093019	130.18	130.18	194222270	Bldg Operation/Maint
Total 106449:							2,293.48		
10/19	10/17/2019	106450	CNH Industrial Retail Acco	Tractor Loader Lease Paym	61370002 091219	3,251.54	3,251.54	515110740	Purchase of Equipment
Total 106450:							3,251.54		
10/19	10/17/2019	106451	Code3 IT	Weekly IT Service Apr19	40923	7,490.00	7,490.00	184212630	Other Contracts
10/19	10/17/2019	106451	Code3 IT	Weekly IT Service Jun19	40956	4,780.00	4,780.00	104152630	Other Contracts
10/19	10/17/2019	106451	Code3 IT	Weekly IT Service Aug19	40976	3,837.50	3,837.50	104152630	Other Contracts
10/19	10/17/2019	106451	Code3 IT	Weekly IT Service Sep19	40995	3,790.00	3,790.00	104152630	Other Contracts
Total 106451:							19,897.50		
10/19	10/17/2019	106452	De Lage Landen, Inc	Copier Lease	65243411	208.07	208.07	184213242	Admin Copy Expense
Total 106452:							208.07		
10/19	10/17/2019	106453	Dennis Automotive	Unit 3002 Service	19283	40.00	40.00	184212254	Veh Operation/Maint
10/19	10/17/2019	106453	Dennis Automotive	Unit 3008 Brake Service	19285	144.00	144.00	184212254	Veh Operation/Maint
Total 106453:							184.00		
10/19	10/17/2019	106454	Department of Justice	Live Scans	395747	201.00	201.00	184213620	Livescan Fees
10/19	10/17/2019	106454	Department of Justice	Live Scans	401873	447.00	447.00	184213620	Livescan Fees
10/19	10/17/2019	106454	Department of Justice	Live Scans	408462	780.00	780.00	184213620	Livescan Fees
Total 106454:							1,428.00		
10/19	10/17/2019	106455	Marvin Brown	Overpayment	106081.06	1,631.50	1,631.50	0101075	Utilities Cash Clearing
Total 106455:							1,631.50		
10/19	10/17/2019	106456	DigiTech Inc.	TDS Monthly Monitoring	10523	35.00	35.00	404566630	Other Contracts

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106456:							35.00		
10/19	10/17/2019	106457	Entenmann-Rovin Compan	Fire Dept Badges	0146766-IN	931.37	931.37	194222140	Uniforms/Safety Equip
Total 106457:							931.37		
10/19	10/17/2019	106458	FedEx	WWTP Sample Mailing	6-743-66583	83.32	83.32	555117245	Postage and Shipping
10/19	10/17/2019	106458	FedEx	WWTP Sample Mailing	6-743-94133	110.31	110.31	555117245	Postage and Shipping
10/19	10/17/2019	106458	FedEx	WWTP Sample Mailing	6-750-43634	117.54	117.54	555117245	Postage and Shipping
Total 106458:							311.17		
10/19	10/17/2019	106459	Firemaster	Senior Center Kitchen Hoo	0000693908	293.25	293.25	104561270	Bldg Operation/Maint
Total 106459:							293.25		
10/19	10/17/2019	106460	Great America Financial	Postage Machine Lease	25593683	746.53	746.53	104155242	Admin Copy Expense
Total 106460:							746.53		
10/19	10/17/2019	106461	Gsolutionz Inc	Monthly Support	195428	788.00	788.00	104153284	Telephone - Land
Total 106461:							788.00		
10/19	10/17/2019	106462	Highway Glass Co	Units 3007 & 3011 Chip Re	0209	225.00	225.00	184212254	Veh Operation/Maint
Total 106462:							225.00		
10/19	10/17/2019	106463	Hydraulic Controls, Inc	Unit 801 Parts for Repair	02196662	566.46	566.46	515115256	Equipment Operation/Maint
10/19	10/17/2019	106463	Hydraulic Controls, Inc	Unit 475 Motor	02198566	486.80	486.80	274411256	Equipment Operation/Maint
Total 106463:							1,053.26		
10/19	10/17/2019	106464	International Code Council	Government Member Dues	3241664	135.00	135.00	104170210	Subscr/Books/Dues
Total 106464:							135.00		
10/19	10/17/2019	106465	Jim Burke Ford	Unit 121 Battery Filter Repl	617408C	93.15	93.15	515110254	Veh Operation/Maint
Total 106465:							93.15		
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Retainer	94106	34,015.75	34,015.75	104134311	Legal Services

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Am Solar	94107	4,948.46	4,948.46	104134311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Ballot Meas	94108	1,675.61	1,675.61	104134311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Code Enf	94110	3,043.41	3,043.41	194216311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Investigations	94113	1,911.43	1,911.43	555117311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-Lit General	94115	1,051.76	1,051.76	104134311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-PD Retainer	94118	198.68	198.68	184212311	Legal Services
10/19	10/17/2019	106466	Jones & Mayer	Legal Fees-TDS	94119	828.28	828.28	404566311	Legal Services
Total 106466:							47,673.38		
10/19	10/17/2019	106467	Kern Council of Governmen	KCAC Dinner	2210	60.00	60.00	104170230	Travel/Lodging/Reg
Total 106467:							60.00		
10/19	10/17/2019	106468	Kern County Fire Dept	Quarterly Communications	20-000104	24,393.79	24,393.79	194222310	Professional Services
Total 106468:							24,393.79		
10/19	10/17/2019	106469	Kern Machinery	TDS Universal Joint & Shaft	101-689797	298.64	298.64	404566256	Equipment Operation/Maint
10/19	10/17/2019	106469	Kern Machinery	TDS Isolator	101-691660	149.07	149.07	404566256	Equipment Operation/Maint
Total 106469:							447.71		
10/19	10/17/2019	106470	Kern Turf Supply Inc	TDS Inventory	116280	125.83	125.83	404566256	Equipment Operation/Maint
Total 106470:							125.83		
10/19	10/17/2019	106471	Lancaster Plumbing Suppli	Tools for Facilities	U1003913	5.40	5.40	104161257	Hand Tools
Total 106471:							5.40		
10/19	10/17/2019	106472	Leslies Pool Supplies	Pool Supplies	00129-01-028565	584.22	584.22	104562480	Chemicals/EMS Med Supp & Suppl
10/19	10/17/2019	106472	Leslies Pool Supplies	Pool Supplies	00129-01-028566	135.50	135.50	104562480	Chemicals/EMS Med Supp & Suppl
10/19	10/17/2019	106472	Leslies Pool Supplies	Pool Supplies	00129-01-029216	432.10	432.10	104562480	Chemicals/EMS Med Supp & Suppl
10/19	10/17/2019	106472	Leslies Pool Supplies	Return Pool Supplies	00129-01-030682	226.65-	226.65-	104562480	Chemicals/EMS Med Supp & Suppl
10/19	10/17/2019	106472	Leslies Pool Supplies	Pool Single Speed Pump	00129-02-013105	1,073.20	1,073.20	104562420	Special Projects
10/19	10/17/2019	106472	Leslies Pool Supplies	Pool Supplies	00129-02-013255	42.14	42.14	104562480	Chemicals/EMS Med Supp & Suppl
Total 106472:							2,040.51		
10/19	10/17/2019	106473	M&M's Sports, Uniforms An	PW Parkas	45016	257.36	257.36	515113140	Uniforms/Safety Equip

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106473:							257.36		
10/19	10/17/2019	106474	M&S Security Services	Alarm Services	41475	270.00	270.00	104161630	Other Contracts
10/19	10/17/2019	106474	M&S Security Services	Alarm Code Maintenance	42149	10.00	10.00	104161630	Other Contracts
10/19	10/17/2019	106474	M&S Security Services	Alarm Code Maintenance	42152	10.00	10.00	104161630	Other Contracts
Total 106474:							290.00		
10/19	10/17/2019	106475	Mar-Co Equipment Co	Treadle & Valve Assy for St	164539	727.56	727.56	274411256	Equipment Operation/Maint
Total 106475:							727.56		
10/19	10/17/2019	106476	Mary Valenti, PhD Psycholo	Pre-Employment Screening	092419	800.00	800.00	194222130	Recruiting
Total 106476:							800.00		
10/19	10/17/2019	106477	Mediwaste Disposal	Biohazard Waste Service	0000082811	75.00	75.00	194222480	Chemicals/EMS Med Supp & Suppl
Total 106477:							75.00		
10/19	10/17/2019	106478	Michael Baker Internationa	On Call CEQA Professional	1057724	9,296.25	9,296.25	104170310	Professional Services
10/19	10/17/2019	106478	Michael Baker Internationa	On Call CEQA Professional	1060640	1,495.00	1,495.00	104170310	Professional Services
Total 106478:							10,791.25		
10/19	10/17/2019	106479	Michael, Russell	40 Foot Office Trailer	100419	1,500.00	1,500.00	104155250	Other/Office Equipment
Total 106479:							1,500.00		
10/19	10/17/2019	106480	Mojave Desert News	Legal Notice	52685	346.70	346.70	104170220	Advertising
10/19	10/17/2019	106480	Mojave Desert News	Legal Notice	52799	114.98	114.98	104132220	Advertising
10/19	10/17/2019	106480	Mojave Desert News	Legal Notice	52857	73.00	73.00	104132220	Advertising
Total 106480:							534.68		
10/19	10/17/2019	106481	Murchison & Cumming LLP	Aries vs Cal City	2382994	376.56	376.56	104134313	Litigation
Total 106481:							376.56		
10/19	10/17/2019	106482	Office Depot	City Hall Copy Paper	381041850001	375.27	375.27	104155241	Office Supplies
10/19	10/17/2019	106482	Office Depot	HR Office Supplies	382341792001	32.48	32.48	104145241	Office Supplies
10/19	10/17/2019	106482	Office Depot	PD Office Supplies	382523992001	80.67	80.67	184212241	Office Supplies

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/17/2019	106482	Office Depot	Fire Office Supplies	382613379001	128.76	128.76	194222241	Office Supplies
10/19	10/17/2019	106482	Office Depot	Fire Cleaning Supplies	382889476001	180.98	180.98	194222270	Bldg Operation/Maint
10/19	10/17/2019	106482	Office Depot	Fire Office Supplies	383248245001	302.18	302.18	194222241	Office Supplies
10/19	10/17/2019	106482	Office Depot	PD Cleaning Supplies	384676258001	264.83	264.83	184212270	Bldg Operation/Maint
10/19	10/17/2019	106482	Office Depot	PD Cleaning Supplies	384676853001	240.48	240.48	184212270	Bldg Operation/Maint
10/19	10/17/2019	106482	Office Depot	PD Cleaning Supplies	384676854001	115.44	115.44	184212270	Bldg Operation/Maint
Total 106482:							1,721.09		
10/19	10/17/2019	106483	PACE	SCADA Server Backup and	3249	8,900.00	8,900.00	515111310	Professional Services
Total 106483:							8,900.00		
10/19	10/17/2019	106484	Palmdale Auto Parts	Fire Car Wash Supplies for	685598	7.50	7.50	194222254	Veh Operation/Maint
10/19	10/17/2019	106484	Palmdale Auto Parts	Fire Electronic Cleaner	685762	5.35	5.35	194222254	Veh Operation/Maint
10/19	10/17/2019	106484	Palmdale Auto Parts	Fire Fleet Cleaning Supplies	685829	7.82	7.82	194222254	Veh Operation/Maint
Total 106484:							20.67		
10/19	10/17/2019	106485	PARSAC	Annual Polution Program	19-264	306.00	306.00	525213510	Liability Insurance
Total 106485:							306.00		
10/19	10/17/2019	106486	Patterson Veterinary Suppl	Animal Control Supplies	3001013836	173.75	173.75	184217450	Special Depart Supp
Total 106486:							173.75		
10/19	10/17/2019	106487	Patton Sales Corp	Facilities U Grooved Steel	3824576	25.34	25.34	104161270	Bldg Operation/Maint
Total 106487:							25.34		
10/19	10/17/2019	106488	Pina, Juan	Low Angle Rope Class Tuiti	63463586	190.00	190.00	194222330	Training
10/19	10/17/2019	106488	Pina, Juan	Firefighter Apparatus Class	63465077	220.50	220.50	194222330	Training
Total 106488:							410.50		
10/19	10/17/2019	106489	Preferred Towing	CR18-1029 Impound Stora	29247 100719	1,769.00	1,769.00	184212633	Contracts
Total 106489:							1,769.00		
10/19	10/17/2019	106490	Price Paige & Company	City Financial Audit	16009	3,000.00	3,000.00	104141312	Audit Fees

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106490:							3,000.00		
10/19	10/17/2019	106491	Quinn Company	PD Routine Generator Main	WON60009423	1,687.54	1,687.54	184212256	Equipment Operation/Maint
Total 106491:							1,687.54		
10/19	10/17/2019	106492	Richardson, Ann	Reimb Supplies for Wings o	2905046	36.54	36.54	104561241	Office Supplies
Total 106492:							36.54		
10/19	10/17/2019	106493	Robertson's	Concrete and Materials	540461	3,011.58	3,011.58	404566410	Special Supplies
10/19	10/17/2019	106493	Robertson's	Concrete and Materials	540462	4,266.41	4,266.41	404566410	Special Supplies
Total 106493:							7,277.99		
10/19	10/17/2019	106494	Rojo, Payo	Red Cross Training	13987	52.00	52.00	104561330	Training
Total 106494:							52.00		
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1073637	3.00	3.00	404566255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1073667	65.61	65.61	104131255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1073995	592.41	592.41	104161255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1073997	2,423.35	2,423.35	404566255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1073998	338.38	338.38	525213255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074000	692.72	692.72	274411255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074004	1,000.46	1,000.46	545410255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074005	150.62	150.62	404566255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074017	474.19	474.19	104441255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074046	32.15	32.15	555117255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	1074047	104.41	104.41	555117255	RSI Fuel
10/19	10/17/2019	106495	RSI Petroleum	PW Fuel	50676	1,015.96	1,015.96	404566255	RSI Fuel
Total 106495:							6,893.26		
10/19	10/17/2019	106496	S.C. Friends Tire Inc.	Unit 411 Tires	36304	373.02	373.02	515115254	Veh Operation/Maint
10/19	10/17/2019	106496	S.C. Friends Tire Inc.	Unit 526 Tires	36376	742.52	742.52	194222254	Veh Operation/Maint
10/19	10/17/2019	106496	S.C. Friends Tire Inc.	Unit 3007 Tire Service	36408	78.00	78.00	184212254	Veh Operation/Maint
Total 106496:							1,193.54		
10/19	10/17/2019	106497	Senior Citizen Assn of Calif	Reimburse for Trash Jul-Se	JUL-SEP2019	514.97	514.97	104151630	Other Contracts

GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
Total 106497:							514.97		
10/19	10/17/2019	106498	Sequoia Equipment Compa	Unit 801 Washer Wave & C	10682	215.36	215.36	274415256	Equipment Operation/Maint
10/19	10/17/2019	106498	Sequoia Equipment Compa	Unit 235 Fluids	10844	236.89	236.89	515115256	Equipment Operation/Maint
Total 106498:							452.25		
10/19	10/17/2019	106499	SkillPath Seminars	Meza Developing Emotiona	12094452	111.00	111.00	104145330	Training
Total 106499:							111.00		
10/19	10/17/2019	106500	Sparkletts	PD Water & Dispensers	18305151 100119	88.35	88.35	184212241	Office Supplies
Total 106500:							88.35		
10/19	10/17/2019	106501	Statewide Safety & Signs	OHV Bracket Assembly	12010641	228.65	228.65	164235450	Special Depart Supp
10/19	10/17/2019	106501	Statewide Safety & Signs	OHV Signs	12010643	4,622.46	4,622.46	164235450	Special Depart Supp
10/19	10/17/2019	106501	Statewide Safety & Signs	Permits Direction Signs	12010644	1,783.09	1,783.09	294219450	Special Depart Supp
Total 106501:							6,634.20		
10/19	10/17/2019	106502	Stroh MD, John Jay	Medical Director Compensa	100119	2,000.00	2,000.00	184212630	Other Contracts
Total 106502:							2,000.00		
10/19	10/17/2019	106503	Thugs to Bugs Pest Control	Pest Control	28763	60.00	60.00	515115630	Other Contracts
10/19	10/17/2019	106503	Thugs to Bugs Pest Control	Pest Control	28987	605.00	605.00	404566630	Other Contracts
10/19	10/17/2019	106503	Thugs to Bugs Pest Control	Fire Pest Control	29003	125.00	125.00	194222630	Other Contracts
10/19	10/17/2019	106503	Thugs to Bugs Pest Control	Pest Control BB Shower	29004	195.00	195.00	164235630	Other Contracts
Total 106503:							985.00		
10/19	10/17/2019	106504	United Rotary Brush Corp.	Street Dept Supplies	311086	782.15	782.15	274411256	Equipment Operation/Maint
Total 106504:							782.15		
10/19	10/17/2019	106505	UPS	Fire Dept Shipping Services	0000Y0573V389	7.38	7.38	194222245	Postage and Shipping
10/19	10/17/2019	106505	UPS	Fire Dept Shipping Services	0000Y0573V399	30.59	30.59	194222245	Postage and Shipping
Total 106505:							37.97		
10/19	10/17/2019	106506	USA Bluebook	Storm Hip Boots	005624	539.60	539.60	515115140	Uniforms/Safety Equip



GL Period	Check Date	Check #	Payee	Description	Invoice #	Invoice \$	Check \$	GL Account	GL Account Name
10/19	10/17/2019	106506	USA Bluebook	Fire Hoses	007840	1,385.76	1,385.76	525213450	Special Depart Supp
Total 106506:							1,925.36		
10/19	10/17/2019	106507	Waste Management	TDS Port-o-Let	0061316-4808-8	211.46	211.46	404566620	Miscellaneous Services
10/19	10/17/2019	106507	Waste Management	Dog Park Port-o-Let	0061317-4808-6	50.00	50.00	104561620	Miscellaneous Services
10/19	10/17/2019	106507	Waste Management	Gitibaldi Project Port-o-Let	0062105-4808-4	175.73	175.73	515115620	Miscellaneous Services
10/19	10/17/2019	106507	Waste Management	Rolloff Service	3821930-2508-9	6,228.05	6,228.05	515115412	Roll Off Charges
10/19	10/17/2019	106507	Waste Management	Rolloff Service	3825896-2508-8	4,399.11	4,399.11	515115412	Roll Off Charges
Total 106507:							11,064.35		
10/19	10/17/2019	106508	Zee Medical	PW First Aid Supplies	34-226376	252.47	252.47	515113480	Chemicals/EMS Med Supp & Suppl
Total 106508:							252.47		
Grand Totals:							338,081.80		

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

Dated: 10-17-19

Finance Department 

Report Criteria:

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

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
10/19	10/17/2019	106509	US Bank Corporate Payment	Planning Association Confe	FIN 2857 092519	375.00	375.00	10-4170-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	Joint Commission Lunch	FIN 2857 092519	59.76	59.76	10-4170-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Joint Commission Lunch	FIN 2857 092519	64.55	64.55	10-4170-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Joint Commission Lunch	FIN 2857 092519	21.43	21.43	10-4170-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Jet Fuel Online Payment Fe	FIN 2857 092519	1.00	1.00	53-5310-610	Licenses & Permits
10/19	10/17/2019	106509	US Bank Corporate Payment	Jet Fuel Tax	FIN 2857 092519	24.00	24.00	53-5310-610	Licenses & Permits
10/19	10/17/2019	106509	US Bank Corporate Payment	Municipal Clerk Assoc Dues	FIN 2857 092519	165.00	165.00	10-4132-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Municipal Clerk Assoc Dues	FIN 2857 092519	170.00	170.00	10-4132-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Open Enrollment Food	FIN 2857 092519	38.79	38.79	10-4145-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Council and Staff Name Plat	FIN 2857 092519	43.69	43.69	10-4111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Planning Printer Cables	FIN 2857 092519	43.46	43.46	10-4170-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Business Cards R Smith	FIN 2857 092519	40.75	40.75	10-4111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Annual Conference Registr	FIN 2857 092519	500.00	500.00	10-4132-330	Training
Total FIN 2857 092519:							1,547.43		
10/19	10/17/2019	106509	US Bank Corporate Payment	Adobe Acropro Annual Sub	FIRE 0753 092519	407.76	407.76	19-4222-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Go Skills monthly Renewal	FIRE 0753 092519	39.00	39.00	19-4222-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	Adobe Monthly Subscriptio	FIRE 0753 092519	24.99	24.99	19-4222-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Business Envelopes	FIRE 0753 092519	180.96	180.96	19-4222-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Prime Monthly Subscriptio	FIRE 0753 092519	13.93	13.93	19-4222-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	CA Fire Laws 2019	FIRE 0753 092519	58.39	58.39	19-4222-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	CA Fire Laws 2019	FIRE 0753 092519	37.00	37.00	19-4222-210	Subscr/Books/Dues
Total FIRE 0753 092519:							762.03		
10/19	10/17/2019	106509	US Bank Corporate Payment	Soccer Equip,GameRoom S	PARKS 2304 09251	83.90	83.90	10-4561-410	Special Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Soccer uniforms	PARKS 2304 09251	50.85	50.85	10-4561-410	Special Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Charger for Power Drill	PARKS 2304 09251	17.11	17.11	10-4561-405	Park Maintenance
10/19	10/17/2019	106509	US Bank Corporate Payment	Newspaper Ad for Ren Fair	PARKS 2304 09251	403.20	403.20	10-4561-220	Advertising
10/19	10/17/2019	106509	US Bank Corporate Payment	Facebook Partial Refund	PARKS 2304 09251	-167.82	-167.82	10-4561-220	Advertising
10/19	10/17/2019	106509	US Bank Corporate Payment	Facebook Partial Refund	PARKS 2304 09251	-15.47	-15.47	10-4561-220	Advertising
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Equipment / Gym Eq	PARKS 2304 09251	49.39	49.39	10-4561-250	Other/Office Equipment
10/19	10/17/2019	106509	US Bank Corporate Payment	Thread Gauge for GSW	PARKS 2304 09251	12.52	12.52	10-4561-405	Park Maintenance
10/19	10/17/2019	106509	US Bank Corporate Payment	Educational DVD	PARKS 2304 09251	6.01	6.01	10-4561-210	Subscr/Books/Dues
Total PARKS 2304 092519:							439.69		
10/19	10/17/2019	106509	US Bank Corporate Payment	Dr Byerly's DEA registratio	PD 0738 092519	731.00	731.00	18-4217-630	Other Contracts
10/19	10/17/2019	106509	US Bank Corporate Payment	Concrete for erosion contro	PD 0738 092519	3,015.77	3,015.77	16-4235-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	LT's Perishable Skills	PD 0738 092519	8.14	8.14	18-4212-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	LT's Perishable Skills	PD 0738 092519	354.00	354.00	18-4212-330	Training

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
10/19	10/17/2019	106509	US Bank Corporate Payment	Job Posting Publicity	PD 0738 092519	15.00	15.00	18-4212-220	Advertising
10/19	10/17/2019	106509	US Bank Corporate Payment	Tello's Health Insurance	PD 0738 092519	80.29	80.29	18-4212-310	Professional Services
10/19	10/17/2019	106509	US Bank Corporate Payment	Domain Registration	PD 0738 092519	26.99	26.99	18-4212-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Parking for LT's POST Trai	PD 0738 092519	50.00	50.00	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Lodging for LT's POST train	PD 0738 092519	676.20	676.20	18-4212-230	Travel/Lodging/Reg
Total PD 0738 092519:							4,957.39		
10/19	10/17/2019	106509	US Bank Corporate Payment	Credit from Amazon	PD 0746 092519	-40.10	-40.10	18-4212-630	Other Contracts
10/19	10/17/2019	106509	US Bank Corporate Payment	Credit from Amazon	PD 0746 092519	-82.79	-82.79	18-4212-630	Other Contracts
10/19	10/17/2019	106509	US Bank Corporate Payment	Lodging for Fuller during C	PD 0746 092519	925.47	925.47	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Cloud storage/Gmail	PD 0746 092519	333.33	333.33	18-4212-310	Professional Services
10/19	10/17/2019	106509	US Bank Corporate Payment	Credit from Expedia	PD 0746 092519	-149.60	-149.60	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Credit from Expedia	PD 0746 092519	-158.37	-158.37	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Materials for Ground Opera	PD 0746 092519	806.70	806.70	16-4235-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Phone battery for CR17-13	PD 0746 092519	22.21	22.21	18-4212-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Flag for PD	PD 0746 092519	15.95	15.95	18-4212-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Gas for Guillen during Bish	PD 0746 092519	33.92	33.92	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Gas for LT during Bishop Fi	PD 0746 092519	42.88	42.88	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	Gas for LT during Bishop Fi	PD 0746 092519	76.80	76.80	18-4212-230	Travel/Lodging/Reg
10/19	10/17/2019	106509	US Bank Corporate Payment	PVC Pipe for Ground Opera	PD 0746 092519	37.62	37.62	16-4234-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Dinnerware set (x2) for 50t	PD 0746 092519	129.98	129.98	18-4212-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Plastic Blower Wheel	PD 0746 092519	15.37	15.37	16-4235-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Three flashlight batteries	PD 0746 092519	90.71	90.71	18-4212-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Credit from Amazon	PD 0746 092519	-37.62	-37.62	16-4234-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Service fee for POST registr	PD 0746 092519	21.76	21.76	18-4213-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	POST CLEARS registration f	PD 0746 092519	821.20	821.20	18-4213-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	Parts for Urinals	PD 0746 092519	363.31	363.31	16-4235-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	4 Year Protection Plan for l	PD 0746 092519	51.99	51.99	18-4212-629	Software Contract
10/19	10/17/2019	106509	US Bank Corporate Payment	Airfiber radio	PD 0746 092519	427.93	427.93	18-4212-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Two uniform shirts for Per	PD 0746 092519	112.59	112.59	29-4219-140	Uniforms/Safety Equip
10/19	10/17/2019	106509	US Bank Corporate Payment	Airfiber radio for Borax Bill	PD 0746 092519	424.63	424.63	16-4235-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Toys purchased for Nationa	PD 0746 092519	153.15	153.15	18-4212-235	Entertainment/Special Eve
10/19	10/17/2019	106509	US Bank Corporate Payment	Uniform shirt for Permits E	PD 0746 092519	53.61	53.61	29-4219-140	Uniforms/Safety Equip
10/19	10/17/2019	106509	US Bank Corporate Payment	Uniform shirt for Permits E	PD 0746 092519	54.99	54.99	29-4219-140	Uniforms/Safety Equip
10/19	10/17/2019	106509	US Bank Corporate Payment	Backup internet for Dispatc	PD 0746 092519	285.78	285.78	18-4215-284	Telephone - Land
10/19	10/17/2019	106509	US Bank Corporate Payment	Notice of Exemption for Gr	PD 0746 092519	50.75	50.75	10-4561-413	Permits/Licensing
Total PD 0746 092519:							4,884.15		
10/19	10/17/2019	106509	US Bank Corporate Payment	Refund MS Office 365	PW 9128 092519	-691.11	-691.11	51-5115-644	Software License

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount	GL Account	GL Account Name
Total PW 9128 092519:							-691.11		
10/19	10/17/2019	106509	US Bank Corporate Payment	Training-Grnd Wtr Contami	PW 9136 092519	200.00	200.00	51-5111-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	Training-Traffic Signals Tec	PW 9136 092519	160.00	160.00	27-4411-330	Training
10/19	10/17/2019	106509	US Bank Corporate Payment	Cleaning Supplies - Dial-A-	PW 9136 092519	94.70	94.70	54-5410-244	Janitorial Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Cleaning Supplies - Dial-A-	PW 9136 092519	37.41	37.41	54-5410-244	Janitorial Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Special Supplies - Dial-A-Ri	PW 9136 092519	17.98	17.98	54-5410-450	Special Depart Supp
10/19	10/17/2019	106509	US Bank Corporate Payment	Kern COG WWTP State Per	PW 9136 092519	3,464.68	3,464.68	52-5213-610	Licenses & Permits
10/19	10/17/2019	106509	US Bank Corporate Payment	Other Supplies - Utility Cler	PW 9136 092519	12.36	12.36	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	117.42	117.42	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Other Supplies - Utility Cler	PW 9136 092519	29.77	29.77	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Janitorial Supplies-PW	PW 9136 092519	37.01	37.01	55-5117-244	Janitorial Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	8.58	8.58	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	46.98	46.98	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Business Cards	PW 9136 092519	37.50	37.50	55-5117-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies	PW 9136 092519	30.57	30.57	55-5117-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-PW Admin	PW 9136 092519	35.99	35.99	55-5117-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	31.99	31.99	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Janitorial Supplies-Airport	PW 9136 092519	30.83	30.83	53-5310-244	Janitorial Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Equipment Oper/Maintena	PW 9136 092519	80.00	80.00	40-4566-256	Equipment Operation/Mai
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-PW Admin	PW 9136 092519	40.36	40.36	55-5117-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	42.64	42.64	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-Utility Clerk	PW 9136 092519	12.84	12.84	51-5111-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Monthly Subscription	PW 9136 092519	14.99	14.99	55-5117-210	Subscr/Books/Dues
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-PW Admin	PW 9136 092519	86.00	86.00	55-5117-241	Office Supplies
10/19	10/17/2019	106509	US Bank Corporate Payment	Office Supplies-PW Admin	PW 9136 092519	13.93	13.93	55-5117-241	Office Supplies
Total PW 9136 092519:							4,684.53		
Total 106509:							16,584.11		
Grand Totals:							16,584.11		

Report Criteria:

Report type: GL detail

Vendor.Name = "US Bank Corporate Payment"

Bank.Bank Number = 1

Check.Voided = No

*AL: 10-17-19*

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**CITY OF CALIFORNIA CITY  
CITY COUNCIL  
Tuesday, July 23, 2019  
Council Chambers, 21000 Hacienda Blvd.  
MINUTES**

**Revised**

Councilmember Smith will be joining the meeting via conference call. Mr. Smith will be at the following location during the conference call:

Plano Police Substation  
7501 Independence Pkwy.  
Plano Texas, TX 75025

**CALL TO ORDER**

Mayor McGuire called the meeting to order at 5:00 pm, the City Clerk called the roll:

**PRESENT:** Lessenevitch, Parris, Smith, Stump, McGuire

**ABSENT:** None

**ADOPTION OF AGENDA**

Motion by Stump, second by Lessenevitch to adopt the agenda. Roll call vote as follows:

**AYES:** Lessenevitch, Parris, Smith, Stump, McGuire

**NOES:** None

**ABSTAIN:** None

**ABSENT:** None

**CLOSED SESSION**

**CS 1.** Pursuant to Cal Gov't Code §54957 Public Employee Performance Evaluation  
Title: Interim City Manager

**CS 2.** Pursuant to Cal. Gov't Code §54956.9 (d)(2); Conference with Legal Counsel;  
Potential Litigation, claim by Leonard James Martin

**CS 3.** Pursuant to Cal. Gov't Code §54956.9 (d)(2); Conference with Legal Counsel;  
Potential Litigation (2 cases)

**CS 4.** Pursuant to Cal. Gov't Code §54956.9(d)(1): Existing Litigation; Justin Vincent v.  
City of California City, California Eastern District Court No.1:18-cv-00549

**CLOSED SESSION ACTION**

Regarding CC 2, Attorney Bettenhausen reported that it was the unanimous decision of the City Council to deny the claim of Mr. Martin; direction was given

Regarding CC 1, CC 3, and CC 4, he further reported that following discussion, direction was given, with no formal action to report.

**CALL TO ORDER**

Mayor McGuire called the regular meeting to order at 6:00 pm. Following the Pledge of Allegiance and Invocation, the City Clerk called the roll:

**PRESENT:** Lessenevitch, Parris, Smith, Stump, McGuire

**ABSENT:** None

**CITY CLERK REPORTS / LATE COMMUNICATIONS**

JM Powers, dated 7/14/19: TDS expenses are 89% subsidized by the General Fund at over \$1.058M per year

JM Powers, dated 7/15/19: WSF engineers report by Arrow Engineering lacks full compliance

JM Powers, dated 7/16/19: 19/20 strategy for funding water, sewer & recycled water master plan, studies and reports

**CC 2.**

## **PRESENTATIONS**

City Treasurer Middleton – June 2019 Monthly Report of Investment

### **CONSENT CALENDAR**

- CC 1.** Approve City Check Registers dated through 07/18/19
- CC 2. MINUTES** dated 07/09/19 (Waive reading of subject minutes, approve as written, and order filed)
- CC 3.** Adopt “**RESOLUTION NO. 07-19-2795 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY SETTING THE RATE OF THE PUBLIC SAFETY ONLY SPECIAL PARCEL TAX FOR FISCAL YEAR 2019-20 AND REQUESTING COLLECTION SERVICES FROM THE COUNTY**”
- CC 4.** Adopt “**RESOLUTION NO. 07-19-2796 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FILING OF AN APPLICATION FOR REGIONAL SURFACE TRANSPORTATION PROGRAM (RSTP) PROGRAM FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT**”
- CC 5.** Adopt “**RESOLUTION NO. 07-19-2797 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING A DENIAL FOR INDUSTRIAL DISABILITY RETIREMENT**”
- CC 6.** Adopt “**RESOLUTION NO. 07-19-2798 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FILING OF AN APPLICATION FOR CONGESTION MITIGATION AND AIR QUALITY (CMAQ) PROGRAM FUNDING AND COMMITTING THE NECESSARY LOCAL MATCH AND STATING THE ASSURANCE TO COMPLETE THE PROJECT**”
- CC 7.** Approval of Environmentally Preferable Purchasing Policy
- CC 8.** Monthly Department Updates and Reports: Receive and file

Consensus of the City Council to pull CC 3. for separate discussion.

Jim Creighton provided a list of questions and concerns regarding the consent calendar. Al Hutson and members of the council received clarification on numerous checks. Requested omission on the minutes to be corrected. Parris stated that he believes it is time to have some type of contract to keep the new officers engaged. The city is spending a lot of money on uniforms and academies.

Motion by Lessenevitch, second by Smith to approve CC 1, CC 2, CC 4, CC 5, CC 6, CC 7 and CC 8 on the consent calendar. Roll call as follows:

**AYES:** Lessenevitch, Parris, Smith, Stump, McGuire

**NOES:** None

**ABSTAIN:** Stump ck # 105911

**ABSENT:** None

### **CC 3.**

DJ Twohig believes that a special tax is good for a special project, not personnel. The city is lying over and over, we need to build the general tax base. Rick Warren feels that the special tax is just a blank check, and no one is auditing the departments. Al Hutson wants the item pulled and the figures recalculated. Jeannie O’Laughlin stated that the revenue figures do not reflect the number of cannabis businesses we have up and running.

Both Parris and Smith are adamant that the public was promised the tax would be lowered after the first year to \$153.00.

Parris stated that we need to get the right figures and changed his opinion of the amount to

\$172.50

Lessenevitch, also wants it reduced to \$153.00. Why aren't the cannabis taxes being collected?

Motion by Smith, second by Lessenevitch to lower the special tax to \$153.00, as promised a year ago. Roll call vote as follows

**AYES:** Lessenevitch, Smith

**NOES:** Parris, Stump, McGuire **Motion failed**

**ABSTAIN:** None

**ABSENT:** None

Stump was always for \$153. but people need to realize that losing that amount of revenue is going to make for a very tight budget. All cannabis business' need to come in and pay their taxes.

Mayor stated that over 80% of the voters approved \$182.50. He believes that \$153 is too low. He also agrees with Parris, \$172.50 and believes if shows we are making a good faith effort.

Further public comments were received.

Stump added that looking at the budget, we do not have enough monies, and believes \$153 is too drastic. Repeated his belief in zero based budgeting and the directors listing their priorities.

Motion by Stump, second by Parris to reduce the yearly assessed parcel tax to \$172.50 and adopt "RESOLUTION NO. 07-19-2795 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY SETTING THE RATE OF THE PUBLIC SAFETY ONLY SPECIAL PARCEL TAX FOR FISCAL YEAR 2019-20 AND REQUESTING COLLECTION SERVICES FROM THE COUNTY" Roll call vote as follows:

**AYES:** Parris, Stump, McGuire

**NOES:** Lessenevitch, Smith

**ABSTAIN:** None

**ABSENT:** None

## **PUBLIC HEARING**

### **PH 1. Water Standby Charge – Fiscal Year 2019/2020 Levy**

McGuire read the item and declared the Public Hearing open at 7:35 pm.

Finance Director Ibanez provided the staff report.

McGuire stated that he has doubts about the who process and is frustrated.

Public comments were received from Kathryn Efford-Lloyd, Al Hutson and Rick Warren. DJ

Twohig encouraged an amendment, for those that are not connected to a water line, to be able to appeal and be removed from the tax roll.

No communications were received.

Motion by Stump, second by Paris to close the Public Hearing by motion. Motion carried.

McGuire stated he thought the council had previously approved an appeal form for any landowner who felt their property should be exempt. Linn explained that yes that form has been created and the consensus is to have it available on the website and here in City Hall.

Motion by McGuire, second by Smith to adopt "RESOLUTION NO. 07-19-2799 OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY ADOPTING WATER STANDBY CHARGES FOR THE FISCAL YEAR COMMENCING July 1, 2019" and to direct staff to have a form, approved by the City Attorney, available online and at City Hall for landowners who believe they should not be paying the water standby fee. Roll call vote as follows:



**AYES:** Lessenevitch, Parris, Smith, Stump, McGuire

**NOES:** None

**ABSTAIN:** None

**ABSENT:** None

**CONTINUED BUSINESS**

**CB 1. Bids for Visitor Center / Equipment Shop**

Karen Sanders, OHV Recreation Program, provided the staff report.

Following a lengthy discussion between staff, council and the public it was determined that the Bid did not include the mandatory siding on the building. It was decided by staff to pull the project.

**NEW BUSINESS**

**NB 1. Ceiling Project at City Hall**

Senior Building Official Barragan provided the staff report.

Following discussions between staff, council and the public it was determined that there are too many unknown, for example the actual cost of labor. Consensus of the council to table this item.

**NB 2. Proposed purchase of new Hybrid Battery for the 2006 Prius**

Senior Building Official Barragan provided the staff report.

Motion by Stump, second by Lessenevitch to approve the purchase as presented, if a less expensive one could not be found through a 3<sup>rd</sup> party. Roll call vote as follows:

**AYES:** Lessenevitch, Parris, Smith, Stump, McGuire

**NOES:** None

**ABSTAIN:** None

**ABSENT:** None

**PUBLIC BUSINESS FROM THE FLOOR**

DJ Twohig – disappointed at the outcome of the Water Stand by fees but appreciated the debate. Inquired the goals will be for the new City Manager.

Karen Macedonio – Granicus

Jeannie O’Laughlin – bring back budget boxes

Rick Warren – nice new playground equipment, need new benches

Ed Waldheim – City does not like OHV; people are leaving MUSD

Mary Wady – when is next African American meeting

Allen Bell – city should invite OHV visitors to events

Lou Peralta – requests accounting for OHV licenses and permits

**ADJOURNMENT**

Motion by Parris, second by Lessenevitch to adjourn at 9:37 pm. Motion Carried.

Respectfully submitted by,

Denise Hilliker, City Clerk

**APPROVED BY CITY COUNCIL ON \_\_\_\_\_**

**ORDINANCE NO. 19-777**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY  
REZONING 160 PARCELS LOCATED WITHIN THE CITY OF CALIFORNIA CITY**

**THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY DOES ORDAIN AS  
FOLLOWS:**

**1. Findings**

The City Council finds, determines and declares:

- A. A duly-noticed public hearing has been conducted by the Planning Commission and by the City Council to consider the zone change set forth herein.
- B. These zone changes will not result in any significant adverse environmental impacts.
- C. These zone changes will promote the welfare of the community.
- D. The proposed rezonings are consistent with and implement the policies of the City of California City General Plan, including the Housing Element.
- E. The zone districts, and their density and intensity, allowed in the proposed rezonings are not likely to create serious health problems or create nuisances on properties in the vicinity.
- F. The City Council has considered the effect of the proposed rezonings on the housing needs of the region and has balanced those needs against the public service needs of its residents and available fiscal and environmental resources.
- G. The areas are physically suited to the zone districts in the proposed rezonings.
- H. The proposed rezonings are compatible with the zone districts existing and permitted on the properties in the vicinity.
- I. The Planning Commission approved the proposal by Resolution Numbers (PC 02-05-19 ZC 18-11, 02-05-2019 ZC19-03, 05-21-2019 ZC 19-07, 05-21-2019 ZC 19-08, PC 19-08 ZC 19-10, PC 19-09 ZC 19-11, PC 19-11-2019 ZC 19-12, PC 09-03-2019 ZC 19-13) at duly noticed Public Hearings.
- J. The City Council properly noticed a public hearing for the October 8, 2109 regular City Council meeting.

**2. Property Description.**

Rezoning 160 properties affected by this ordinance (herein “subject properties”) are located in the City of California City, including the following parcels:

**NO.1**

**ZC 18-11 APN 299-261-02 (O/RA TO M1)**

**NO. 2**

**ZC 19-03 APN 299-262-03 AND 299-262-06 (O/RA TO M1)**

**NO. 3**

**ZC 299-263-01, 299-263-08, 299-264-02, 299-263-04, 299-263-05 (O/RA TO M1)**

**NO. 4**

**ZC 350-140-01 AND 350-040-24 (R1 TO M1)**

**NO. 5**

**ZC 350-153-40 (O/RA TO M1)**

**NO. 6**

**ZC 227-010-07 (C2/ TO M1)**

**NO. 7**

**ZC 19-12 216-111-01 THROUGH 216-111-14 (C2 TO M1)**  
**ZC 19-12 216-112-01 THROUGH 216-112-14 (C2 TO M1)**  
**ZC 19-12 216-113-01 THROUGH 216-113-14 (C2 TO M1)**  
**ZC 19-12 216-120-01 THROUGH 216-120-19 (C2 TO M1)**  
**ZC 19-12 216-150-01 THROUGH 216-150-02 (C2 TO M1)**  
**ZC 19-12 216-150-01 THROUGH 216-150-42 (C2 TO M1)**  
**ZC 19-12 216-162-01 THROUGH 216-162-20 (C2 TO M1)**  
**ZC 19-12 216-081-01, 216-081-02, 216-081-08, 216-081-09,**  
**ZC 09-03-2019 216-081-102-01, 216-102-08, 216-102-09 (RM1/RM2 TO C-2)**  
**ZC 19-12 216-082-01 THROUGH 216-082-08,**  
**ZC 216-101-01 THROUGH 216-101-08, 216-010-05 (R1 TO C2)**

**NO. 8**

**ZC 19-13 235-031-37 (O/RA TO M1)**

The projects qualify for a categorical exemption per CEQA in order to rezone the properties as noted on page one.

**3. Authority.**

The City Council enacts this ordinance under the authority granted to cities by Article XI, Section 7 of the California Constitution.

**4. Zoning Amendment.**

The zone changes noted within this ordinance hereby rezones the subject properties from current zone districts to proposed zone districts whereupon the City zoning map will be revised accordingly.

**5. Categorical Exemption per CEQA Section 15332.**

The Council finds that there is no reasonable basis to conclude that the future potential development of the subject property will cause a significant environmental impact. There are no impacts because the zone change doesn't confer any development rights directly to the properties to make physical changes.

**6. Severability.**

If any section, sub-section, sentence, clause, phrase or portion of this Ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of the Ordinance. City Council hereby declares that it would have adopted the Ordinance and each section, sub-section, sentence, clause, phrase or portion thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, phrases or portions to be declared invalid or unconstitutional.

**7. Publication.**

Within 15 days of the passage of this ordinance, the City Clerk shall cause the full text of the ordinance, with the names of those City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City. In lieu of publishing the full text of the ordinance, the City Clerk, if so directed by the City Attorney and within 15 days, shall cause a summary of the ordinance, prepared by the City Attorney and with the names of the City Council members voting for and against the ordinance, to be published in the newspaper of official record for the City, and shall post in the office of the City Clerk a certified copy of the full text of the ordinance, along with the names of those City Council members voting for and against the ordinance. The publication of a summary of the ordinance in lieu of the full text of the ordinance is authorized only where the requirements of Government Code section 36933(c)(l) are met.

This ordinance was introduced at the City Council meeting of October 8, 2019, and adopted at the October 22, 2019 City Council meeting by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

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**Chuck McGuire, Mayor**

ATTEST:

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**Denise Hilliker, City Clerk**  
City Clerk

APPROVED AS TO FORM:

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**Christian Bettenhausen, City Attorney**

# Keep California Safe

A Project of the California Public Safety Partnership Issues Committee

September 25, 2019

Mayor Charles McGuire  
City of California City  
21000 Hacienda Blvd.  
California City, CA 93505

Dear Mayor,

As a fellow mayor, I know that the safety of your people is among your highest priorities. That's why I encourage you to join my city, and dozens of others, in formally endorsing the "Reducing Crime and Keeping California Safe Act of 2020," which will appear on the November 2020 ballot. This measure is carefully and narrowly designed to fix specific but very serious and dangerous flaws contained in AB 109 and Propositions 47 and 57.

For example, recent changes to parole laws allow for reduced penalties and even early release of dangerous criminals by the law's failure to define certain crimes as "violent," including individuals convicted of sex trafficking of children, rape of an unconscious person, felony assault with a deadly weapon, and felony domestic violence, to name a few.

As a result, so-called "nonviolent" offenders are back on the street sooner than they otherwise would be — putting our cities' residents, workers, visitors and law enforcement at greater risk. In Whittier we lost Officer Keith Boyer — because a dangerous gang member was on far more lenient AB 109 "post-release community supervision" instead of state parole. And unfortunately, you likely have your own tragic stories to share.

1817 Capitol Avenue • Sacramento, CA 95811 • [keepcalsafe.org](http://keepcalsafe.org)

Paid for by Protecting California Cooper Ballot Measure Committee, ID 1405068

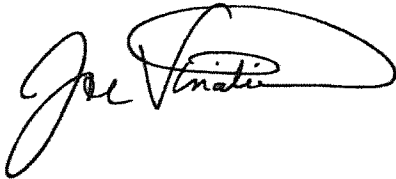
CC 4.

Fortunately, the Keep California Safe initiative will help fix this problem, as well as address our state's serious serial theft problem, and more. In the two years following Prop. 47's passage, while most states saw a decline in crime, California had the second highest increase in theft and property crimes in the U.S. Our communities have had enough.

Please join me and many other cities across California in endorsing this critical initiative. I've enclosed a sample resolution in support of the Keep California Safe initiative for your review. For the safety of your city moving forward, I sincerely hope you'll give it serious consideration for your next Council Agenda.

In the meantime, please feel free to contact me with any questions at [JoeV@bewleylaw.com](mailto:JoeV@bewleylaw.com), or visit [keepcalsafe.org](http://keepcalsafe.org) for additional information on this important initiative. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Vinatieri". The signature is fluid and cursive, with a large loop at the end.

Joe Vinatieri  
Mayor of Whittier  
Leadership Committee Member, Keep California Safe

RESOLUTION NO. 10-19-2809

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY SUPPORTING  
THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2020.

WHEREAS, protecting every person in our state, including our most vulnerable children, from violent crime is of the utmost importance. Murderers, rapists, child molesters and other violent criminals should not be released early from prison; and

WHEREAS, since 2014, California has had a larger increase in violent crime than the rest of the United States. Since 2013, violent crime in Los Angeles has increased 69.5%. Violent crime in Sacramento rose faster during the first six months of 2015 than in any of the 25 largest U.S. cities tracked by the FBI; and

WHEREAS, The FBI Preliminary Semiannual Uniform Crime Report for 2017, which tracks crimes committed during the first six months of the past year in U. S. cities with populations over 100,000, indicates that last year violent crime increased again in most of California's largest cities.

WHEREAS, recent changes to parole laws allowed the early release of dangerous criminals by the law's failure to define certain crimes as "violent." These changes allowed individuals convicted of sex trafficking of children, rape of an unconscious person, felony assault with a deadly weapon, battery on a police officer or firefighter, and felony domestic violence to be considered "nonviolent offenders."; and

WHEREAS, as a result, these so-called "non-violent" offenders are eligible for early release from prison after serving only a fraction of the sentence ordered by a judge; and

WHEREAS, violent offenders are also being allowed to remain free in our communities even when they commit new crimes and violate the terms of their post release community supervision, like the gang member charged with the murder of Whittier Police Officer, Keith Boyer; and

WHEREAS, this measure reforms the law so felons who violate the terms of their release can be brought back to court and held accountable for such violations; and

WHEREAS, nothing in this act is intended to create additional "strike" offenses which would increase the state prison population, nor is it intended to affect the ability of the California Department of Corrections and Rehabilitation to award educational and merit credits; and

WHEREAS, recent changes to California law allow individuals who steal repeatedly to face few consequences, regardless of their criminal record or how many times they steal; and

WHEREAS, as a result, between 2014 and 2016, California had the 2nd highest increase in theft and property crimes in the United States, while most states have seen a steady decline. According to the California Department of Justice, the value of property stolen in 2015 was \$2.5 billion with an increase of 13 percent since 2014, the largest single-year increase in at least ten years; and

WHEREAS, grocery store operators around the state have seen unprecedented increases in the amount of losses associated with shoplifting in their stores, with some reporting up to 150% increases in these losses from 2012 to present, with the largest jumps occurring since 2014; and

WHEREAS, shoplifting incidents have started to escalate in such a manner that have endangered innocent customers and employees; and

WHEREAS, individuals who repeatedly steal often do so to support their drug habit. Recent changes to California law have reduced judges' ability to order individuals convicted of repeated theft crimes into effective drug treatment programs; and

WHEREAS, California needs stronger laws for those who are repeatedly convicted of theft related crimes, which will encourage those who repeatedly steal to support their drug problem to enter into existing drug treatment programs. This measure enacts such reforms; and

WHEREAS, collecting DNA from criminals is essential to solving violent crimes. Over 450 violent crimes including murder, rape and robbery have gone unsolved because DNA is being collected from fewer criminals; and

WHEREAS, DNA collected in 2015 from a convicted child molester solved the rape-murders of two six-year-old boys that occurred three decades ago in Los Angeles County. DNA collected in 2016 from an individual caught driving a stolen car solved the 2012 San Francisco Bay Area rape/murder of an 83-year-old woman; and

WHEREAS, recent changes to California law unintentionally eliminated DNA collection for theft and drug crimes. This measure restores DNA collection from persons convicted for such offenses; and

WHEREAS, permitting collection of more DNA samples will help identify suspects, clear the innocent and free the wrongly convicted, and

WHEREAS, this measure does not affect existing legal safeguards that protect the privacy of individuals by allowing for the removal of their DNA profile if they are not charged with a crime, are acquitted or are found innocent.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of California City herby supports the Reducing Crime and Keeping California Safe Act of 2020.

**PASSED AND ADOPTED** on October 22, 2019 by the City Council of the City of California City, by the following vote:

**AYES:**

**NAYS:**

**ABSTAIN:**

**ABSENT:**

\_\_\_\_\_  
Charles McGuire, Mayor

**ATTEST:**

\_\_\_\_\_  
Denise Hilliker, City Clerk



# CITY COUNCIL

October 22, 2019

**TO:** Mayor and City Council

**FROM:** Staff

**SUBJECT:** Monthly Department Updates and Reports

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## **BACKGROUND:**

In order to streamline City Council meetings, department updates and reports will no longer be oral presentations at each meeting. Instead staff will submit their updates and reports in writing once a month. These updates and reports will be included in the consent calendar section of the agenda, at the second meeting of each month.

## **RECOMMENDATION:**

Council receive and file

## **ATTACHED DEPARTMENT REPORTS:**

Police

Fire

Parks and Recreation

Community Development

**Finance/ City Facilities Water costs**

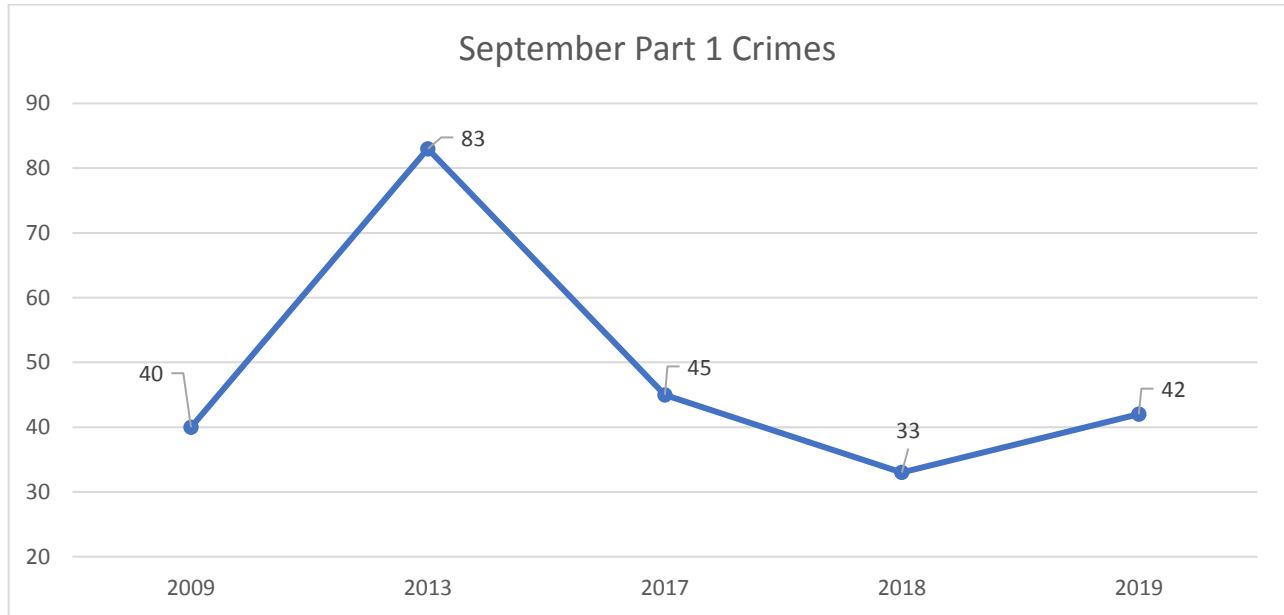
Human Resources

City Manager

## September 2019 Stats

# POLICE

PART 1 CRIMES **DOWN** 49.4% from 2013 (peak/AB109)



Total Incidents (Sept):	1,866	Total Arrests:72	Felony Arrests: 16	Misd. Arrests: 56
Total Incidents (2019):	16,775	Total Arrests: 607	Felony Arrests:169	Misd. Arrests: 438
Citations Issued (Sept):	90	Citations Issued (2019):	760	

Attended CCHS 9/11 remembrance ceremony.

Successful CCPD 50<sup>th</sup> Anniversary Dinner Fundraiser. Thanks to the support of all our wonderful local businesses and citizens, we were able to raise \$5,790.00 (before costs) for our Shop with a Cop program.

Finalized planning for National Night Out.

Continued background investigations and testing for new and lateral officers.



# CALIFORNIA CITY FIRE DEPARTMENT

20890 Hacienda Blvd. California City, CA 93505

760-373-4841 -Office • 760-373-5602 -Fax

[www.calcityfire.us](http://www.calcityfire.us)

## September 2019 Monthly Report

### Notable Events:

Training preparation for the 2 new Engineers and 5 new Firefighters has been the focus of September taking most of the staffs' time in preparing training documents and curriculums. The department has made it a priority to establish up to date training manuals with policy and procedures that previously did not exist.

### Fire Prevention and Education:

New construction inspections, plan review, and consults with contractors continue to be steady. Preparation for upcoming fire prevention week with the schools was arranged to provide static displays, education, and station tours for our local schools and assistance to Edwards Air Force Base for their open house.

### Fleet Maintenance:

As our fleet of vehicles ages, we are experiencing more and more minor to moderate mechanical breakdowns. There have been several issues with our current front line engine the American La France. Most have been short downtimes, but the occurrences are becoming more and often. Our smaller admin and command vehicles are rapidly coming to the end of their life span, and both are experiencing regular and frequent issues such as alternator and check engine lights.

### Fire Department Responses:

For the Month of September there were **26 simultaneous calls for service.**

2019 September Monthly Calls: 257   EMS: 163   Fires: 11   Other: 83

2018 September Monthly Calls: 212   EMS: 141   Fires: 10   Other: 61

**Code Enforcement:**

New Cases Opened: 25

Cases Closed: 25

Cases Still Open: 199

Citations Issued: 12



## Park and Recreation Department

Monthly Report from Brenda Daverin, Park Manager  
September 2019

### Upcoming Parks & Recreation Events/Updates

Park Commission: Our Commission met on September 18th for our monthly meeting. Next meeting will be held at City Hall on Wednesday, November 20, at 2 PM -Open public meeting. Due to vacation of commission and Ren Fair set up will not have an October meeting.

#### Recreation Center Operations:

Our programs served 565 participants in September including our Adult Exercise, Open gym, Tiny Tots Pre-School, & Tiny Tee Ball

We have a new Adult Fitness Class starting in October, Lea Bulford is in the process of getting her insurance and the contract is being reviewed by our Legal. It will be held in the Arts Center on Mon, Wed & Friday for \$25 a month from 9-10AM.

On Sept. 8 parks assisted with set up/tear down and insurance requirements for Patriots Day in the Park. Next on Sept. 14 there was the Police Department's 50<sup>th</sup> Anniversary Dinner which parks assisted with set up and clean up. We also had one private rental in September. We hosted a teen dance on 9-27-19.

Our General Service worker has been painting the park pavilions, public works had been improving the unfinished Inspiration Walk dry stream bed, and prepping holes and irrigation for the large Oct. 12 community planting with the Desert Rose Garden Club. Facilities is updating the parking lighting with LED's. Most of the electrical lighting and outlets were in bad shape. This will provide for a safer environment especially for events and in the hot summer months since the park is open from 6AM to 10PM.

Aquatics: Pool season closed on September 2.

Youth Sports: Sign-ups are underway for Winter Youth Basketball deadline to enroll is Nov. 20<sup>th</sup> for ages 7-13 yrs. Pee Wee Soccer has 4 teams of 3 & 4 yrs and they play til the end of Oct.

Holiday Village & City Tree Lighting/Parade: First meeting was held in the Arts Center on 9-12, next meeting is Nov.14<sup>th</sup> 6PM in the Arts Building. Our Theme this year is Candy Cane Lane. Stage for music will be in the Strata this year. Vendor space is filling up fast!

Trunk or Treat: Both candy donations and cars with trunks are needed for the event which is 10/31 at our High School from 4:30-5:30PM. This is a daylight event for ages 3-13 yrs.

Renaissance Faire/Model Train Show & Chalk the Walk The faire is funded by a donation account that only can be used by the faire: We have 6 food vendors, Tavern and 16 merchants lined up. Entertainment will be Blacksmith demonstrations, Royal Court, Kids games, pirate's encampment & music!



## Park and Recreation Department

Wing of Hope This is a photo nature art show. Proceed go to our Save our Lake campaign. We will be having exhibits of birds and pond life to educate the community on wild life conservation and migratory patterns for our region. Event is scheduled for January 24 to 29<sup>th</sup>. Next planning meeting is on October 11<sup>th</sup>, 9 AM in the Arts Building, all welcome.

Upcoming events include: Holiday Village 3<sup>rd</sup> planning meeting 11/14, 6PM Arts Building, Teen Dance 11-22-19, Ren Fair Oct. 19 & 20, Cancer Walk 10/26 & Trunk or Treat on 10/31/19. Holiday Village: Friday, Dec.6<sup>th</sup> 4-8PM, Tree Lighting 4PM City Hall, Parade from City Hall to Park starting at 4:15 on Saturday Dec. 7<sup>th</sup>. Saturday Event 1-8PM, Sunday 1-5PM

## List of Planning Projects (October 3, 2019)

### CURRENT PROJECTS

#	Project	Applicant	Planner	Meeting Date	Comments	CEQA
1	SPR 19-01	Raj Milian	Shawn	Director's Mtg 3-28-19	Site Plan <b>APPROVED</b>	CATEGORICAL EXEMPTION
2	SPR 19-02	Cal Bright	Shawn	Director's Mtg 3-14-19	Site Plan <b>APPROVED</b> 5/14/2019	CATEGORICAL EXEMPTION
3	SPR 19-03	Jason Small	Shawn	N/A	Mini SDR <b>APPROVED</b> 2-4-2019 7825 CC Blvd. Minor SDR, Goldmine Candy Sore.	MINSTERIAL
4.	SPR 19-04	Ruby Bunn	Shawn	N/A	Mini SDR <b>APPROVED</b> 2-4-2019	MINSTERIAL
5	SPR 19-05	Leland Krelle	Shawn	Director's Mtg 4/26/2019	Waiting on applicant to submit Environmental Report 1 <sup>st</sup> Conditions Of Approval	MIT NEG DEC
4	ZC 18-11	Michael Ellison	Shawn	7/23/2019 City Council	Completed by Plng Commission GPA wait until Oct CC	CATEGORICAL EXEMPTION
7	SPR 19-06	Tesha Watson	Shawn	N/A	Mini SDR <b>APPROVED</b> 2-21-2019	MINSTERIAL
8	SPR 19-07	Raj Milian	Shawn	Director's Mtg 4-18-2019	<b>APPROVED</b> ON 4/18/2019	CATEGORICAL EXEMPTION
9	SPR 19-08	Leland Krelle	Shawn	Director's Mtg 5-30-2019	<b>APPROVED</b> ON 5/30/2019	MIT NEG DEC
10	SPR 19-09	Mark Rantisi	Shawn	N/A	Mini SPR <b>APPROVED</b> 3-19-2019 – HEALTH DEPT. HAS CONCERNS.	MINSTERIAL
11	SPR 19-10	Leland Krelle	Shawn	Director's Mtg 5-30-2019	Waiting on applicant to submit Environmental Report 1 <sup>ST</sup> Conditions Of Approval	MIT NEG DEC
12	LM 19-01	Michael Ellison	Matt	N/A	Lot Merger 1 <sup>st</sup> Conditions Of Approval – FOLLOWED UP ON 4- 16-2019.	MINSTERIAL
13	LM 19-02	Leland Krelle	Matt	N/A	Lot Merger 1 <sup>st</sup> Conditions Of Approval.	MINSTERIAL
14	LM 19-03	Leland Krelle	Matt	N/A	COLLECTED FEES ON 3/27/2019 EMAIL TO CITY ENG.	MINSTERIAL
15	LLA 19-01	Kern Community College	Matt	N/A	<b>RECORDED</b>	MINSTERIAL
16	SPR 19-17	BLVD Expresso	Shawn	TBA	<b>APPROVED</b> ON 7/29/2019	CATEGORICAL EXEMPTION
17	ZC 19-12	City of Cal City Airport Area Rezoning/GPA	Matt	Sept 3 PC Oct 8 CC	147 vacant parcels under consideration	CATEGORICAL EXEMPTION Site plans require MND
18	ZC 19-03	Michael Ellison	Shawn	7/23/2019 City Council	approved by Plng Commission GPA wait until Oct 8 CC	CATEGORICAL EXEMPTION

#	Project	Applicant	Planner	Meeting Date	Comments	CEQA
19	SPR 19-11	Cannaplex	Shawn	TBA	Plans out for Review	MIT NEG DEC
20	SPR 18-50	Green Desert	Shawn	July 21, 2019	<b>APPROVED</b> ON 7/22/2019	MIT NEG DEC
21	SPR 18-51	Herbs Cali Krush	Shawn	TBA	<b>APPROVED</b> ON 7/22/2019	MIT NEG DEC
22	SPR 19-12	Cannado	Shawn	TBA	Working with CDFW on permit	CATEGORICAL EXEMPTION
23	SPR 19-13	Native Plant Nursery	Shawn	N/A	Working on access issue	CATEGORICAL EXEMPTION
24	ZC 19-07	Leland Krelle	Shawn	5/21/2019	Zone Change <b>APPROVED</b> from OR/A to M1	CATEGORICAL EXEMPTION
25	ZC 19-08	Leland Krelle	Shawn	5/21/2019	Zone Change <b>APPROVED</b> from OR/A to M1	CATEGORICAL EXEMPTION
26	ZC 19-09	Scott Chou	Shawn	7/16/2019	Zone Change from C2 to M1 part of Airport Area Rezoning	CATEGORICAL EXEMPTION
27	ZC 19-10	Dana John Twohig	Shawn	5/21/2019	Zone Change <b>APPROVED</b>	CATEGORICAL EXEMPTION
28	ZC 19-11	Dana John Twohig	Shawn	5/21/2019	Zone Change <b>APPROVED</b>	CATEGORICAL EXEMPTION
29	CUP 19-01	Grandma's Stash	Matt	On hold by applicant	Conditional Use Permit – Cannabis Storefront in C Zone	CATEGORICAL EXEMPTION
30	CUP 19-02	Rick Jones	Matt	5/21/2019	Conditional Use Permit <b>APPROVED</b> Cannabis Storefront in C Zone	CATEGORICAL EXEMPTION
31	CUP 19-03	Jason Lee	Matt	XX Not Needed XX	Conditional Use Permit – Cannabis Storefront in C Zone	CATEGORICAL EXEMPTION
32	SPR 19-14	Cavanagh Audio/Video Editing	Shawn	No site plan needed	<b>APPROVED</b> ON 4/16/2019	CATEGORICAL EXEMPTION
33	SPR 19-15	Lilian Diaz	Shawn	TBA	Primo Burger, waiting for applicant	CATEGORICAL EXEMPTION
34	SPR 19-16	Carolyn's Southern Cooking	Shawn	No site plan needed	<b>APPROVED</b> ON 6/10/2019	CATEGORICAL EXEMPTION
35	SPR 19-17	BLVD Espresso	Shawn	TBA	<b>APPROVED</b> ON 7/29/2019	CATEGORICAL EXEMPTION
36	ZC 19-12	Airport Area Rezoning/GPA	Matthew	Sept 3 PC Oct 8 CC	City Initiated - 147 vacant parcels under consideration	CATEGORICAL EXEMPTION Site plans require MND
37	TMP 12324		Matt	PC 10/01/19	Plans are being reviewed by City Engineers	Currently doing research
38	TMP 12300	Leland Krelle	Matt	PC 10/01/19	Plans are being reviewed by City Engineers	Currently doing research



#	Project	Applicant	Planner	Meeting Date	Comments	CEQA
39	ZC 19-13	Dana John Twohig	Shawn	Sept 3 PC Oct 8 CC	Property proximate to Hyundai Track	CATEGORICAL EXEMPTION Site plans require MND
40	SPR 19-19	Leland Krelle	Matthew	Aug 28	Conditions Of Approval issued	MIT NEG DEC
41	SPR 19-20	Leland Krelle	Shawn	Aug 28	Conditions Of Approval issued	MIT NEG DEC
42	SPR 19-21	Juan Hurra	Shawn	TBD	Comments issued	CATEGORICAL EXEMPTION
43	SPR 19-22	(Mini) East Kern DMV	Shawn	N/A	<b>APPROVED</b> ON 8/15/2019	
44	SPR 19-23	KPAC Management	Shawn	Oct 2	Conditions Of Approval issued	MIT NEG DEC
45	SPR 19-24	En Avant Dance Studio	Shawn	N/A	<b>APPROVED</b> ON 9/30/2019	CATEGORICAL EXEMPTION
46	SPR 19-25	Mike Ellison	Shawn	TBD	TBD	MIT NEG DEC
<b>OLD PROJECTS STILL UNDERWAY</b>						
42	SDR 17-49	Jason Meister	Shawn	No DM Needed	<b>APPROVED</b> ON 3/22/2019	CATEGORICAL EXEMPTION
43	SDR 17-50	N/A	Shawn	No DM Needed	<b>APPROVED</b> ON 3/22/2019	CATEGORICAL EXEMPTION
44	SDR 17-97	MJ Unlimited	Shawn	No DM Needed	<b>APPROVED</b> ON 4/05/2019	MIT NEG DEC
45	SDR 18-16	SUNTON	Shawn	No DM Needed	<b>APPROVED</b> ON 6/28/2019	CATEGORICAL EXEMPTION
46	SDR 18-29	GREEN SKY ORGANICS	Shawn	N/A	<b>APPROVED</b> ON 4/29/2019	CATEGORICAL EXEMPTION
47	SDR 17-57	Seed to Soul	Shawn	5/2/2019	3rd Conditions Of Approval issued	MIT NEG DEC <b>APPROVED</b>
48	SDR 17-65	Lisa Rheinheimer	Shawn	No DM Needed	Waiting for Site Plan Re-submission	MIT NEG DEC
50	SDR 17-93	California City Cannabis Company	Shawn	No DM Needed	<b>APPROVED</b> ON 5/20/2019	CATEGORICAL EXEMPTION
51	SDR 18-17	Attil Farms	Shawn	4/11/2019	Phase 1 <b>APPROVED</b> ON 5/29/2019 Phase 2 & 3 site plan out for review	MIT NEG DEC
52	SDR 18-33	Colina Green	Shawn	No DM Needed	3 <sup>rd</sup> Conditions Of Approval - 10/1/2019	CATEGORICAL EXEMPTION
53	SDR 17-14	Foothill Farms	Shawn	No DM Needed	TBD	CATEGORICAL EXEMPTION

<b>Description</b>	<b>Invoice No</b>	<b>Service</b>	<b>City Sewer GL</b>	<b>GL Account NO</b>	<b>Extended Price</b>
Housing Corporation	102826.01	Swr - 3	74-4632-288	74-4632-288	838.88
Housing Corporation	102826.01	Wtr - 1	74-4632-288	74-4632-287	340.17
Housing Corporation	102827.02	Swr - 3	74-4632-288	74-4632-288	838.88
Housing Corporation	102827.02	Wtr - 1	74-4632-288	74-4632-287	289.29
Housing Corporation	103207.01	Swr - 3	74-4632-288	74-4632-288	2,097.20
Housing Corporation	103207.01	Wtr - 1	74-4632-288	74-4632-287	358.65
Housing Corporation	103211.01	Swr - 3	74-4632-288	74-4632-288	629.16
Housing Corporation	103211.01	Wtr - 1	74-4632-288	74-4632-287	182
City Of Calif City/Borax Bill Park	106793.01	Wtr - 1		16-4232-287	289.29
City Of Calif City/TDS (A)(P&R)	106796.01	Wtr - 1		40-4566-287	14,451.41
City Of Calif City/TDS (B)(P&R)	106797.01	Wtr - 1		40-4566-287	5,864.69
City Of Calif City/TDS C (P&R)	106798.01	Wtr - 1		40-4566-287	19,395.52
City Of Calif City/TDS (D)(P&R)	106799.01	Wtr - 1		40-4566-287	4,945.27
City Of Calif City/TDS Pro Shop (E)(P&R)	106800.01	Swr - 3	40-4566-288	40-4566-288	14.4
City Of Calif City/TDS Pro Shop (E)(P&R)	106800.01	Wtr - 1	40-4566-288	40-4566-287	90.66
City Of Calif City/TDS Golf Course (F)	106801.01	Wtr - 1		40-4566-287	17,390.03
City Of Calif City/TDS Maint. (L)(P&R)	106802.01	Wtr - 1		40-4566-287	127.02
City Of Calif City/Par -3 Golf Cou(P&R)	106804.01	Wtr - 1		10-4153-287	1,139.84
City Of Calif City/Par-3 Irrig.(P&R)	106805.01	Wtr - 1		10-4153-287	291.81
City Of Calif City/Par-3 (I)(P&R)	106806.01	Wtr - 1		10-4153-287	1,139.84
City Of Calif City/Par-3 (J)(P&R)	106807.01	Wtr - 1		10-4153-287	90.66
City Of Calif City/Par-3(P&R)	106808.01	Wtr - 1		10-4153-287	2,533.06
City Of Calif City/City Hall-Lawn (A)	106809.01	Wtr - 1		10-4153-287	289.29
City Of Calif City/Lawn (B)	106810.01	Wtr - 1	10-4153-288	10-4153-287	289.29
City Of Calif City/City Hall (C)	106811.01	Swr - 3	10-4153-288	10-4153-288	11.52
City Of Calif City/City Hall (C)	106811.01	Wtr - 1	10-4153-288	10-4153-287	289.29
City OF Calif City/Police Station	106812.01	Swr - 3	18-4212-288	18-4212-288	25.92
City OF Calif City/Police Station	106812.01	Wtr - 1	18-4212-288	18-4212-287	1,139.84
City OF Calif City/Fire Station	106813.01	Swr - 3	19-4222-288	19-4222-288	54.72
City OF Calif City/Fire Station	106813.01	Wtr - 1	19-4222-288	19-4222-287	289.29
City Of Calif City/Airport Terminal (A)	106814.01	Swr - 3	53-5310-288	53-5310-288	224.64
City Of Calif City/Airport Terminal (A)	106814.01	Wtr - 1	53-5310-288	53-5310-287	279.86
City Of Calif City/Airport (B)	106815.01	Wtr - 1	53-5310-288	53-5310-287	90.66

City Of Calif City/Airport - RV Park	106816.01 Swr - 3	53-5310-288	53-5310-288	336.96
City Of Calif City/Airport - RV Park	106816.01 Wtr - 1	53-5310-288	53-5310-287	432.39
City Of Calif City/Airport/Hose Bib (C	106817.01 Wtr - 1	53-5310-288	53-5310-287	54.28
City Of Calif City Old Museum/Par3(P&R)	106818.01 Wtr - 1		10-4153-287	90.66
City Of Calif City/ Police Dept (AC)	106819.01 Swr - 3	18-4217-288	18-4217-288	443.52
City Of Calif City/ Police Dept (AC)	106819.01 Wtr - 1	18-4217-288	18-4217-287	581.13
City Of Calif City/Sewer Plant	106820.01 Wtr - 1	52-5213-288	52-5213-287	6,725.73
City OF Calif City/City Yard	106821.01 Wtr - 1		51-5115-287	96.43
Borax Bill Park-Showers	106822.01 Wtr - 1		16-4233-287	289.29
City OF Calif City/City Yard	106822.01 Wtr - 2		10-4441-287	96.43
City Of Calif City/Cen Prk Restro(P&R)	106823.01 Swr - 3	10-4153-288	10-4153-288	236.16
City Of Calif City/Cen Prk Restro(P&R)	106823.01 Wtr - 1	10-4153-288	10-4153-287	334.89
City OF Calif City/City Yard	106823.01 Wtr - 3		27-4411-287	96.43
City Of Calif City/Marina-Strata(P&R)	106824.01 Swr - 3	10-4153-288	10-4153-288	92.16
City Of Calif City/Marina-Strata(P&R)	106824.01 Wtr - 1	10-4153-288	10-4153-287	289.29
City Of Calif City/Comm Center(P&R)	106825.01 Wtr - 1		10-4153-287	289.29
City Of Calif City/Cen Pk Lake(P&R)	106826.01 Wtr - 1		10-4153-287	2,533.06
City Of Calif City/Senior Cent (P&R)	106827.01 Swr - 3	10-4153-288	10-4153-288	262.08
City Of Calif City/Senior Cent (P&R)	106827.01 Wtr - 1	10-4153-288	10-4153-287	358.65
City Of Calif City/Balsitis Park(P&R)	106828.01 Wtr - 1		10-4153-287	90.66
City Of Calif City/Balsitis Pk Short(P&R)	106829.01 Wtr - 1		10-4153-287	4,095.89
City OF Calif City/Balsitis Pk Restr(P&R)	106830.01 Wtr - 1	10-4153-288	10-4153-287	54.28
City Of Calif City/Balsitis Park E(P&R)	106831.01 Wtr - 1		10-4153-287	443.13
City Of Calif City/Aspen Mall	106832.01 Wtr - 1		71-7111-287	289.29
City Of Calif City/Median (A)	106838.01 Wtr - 1		10-4161-287	54.28
City Of Calif City/Median Center (B)	106839.01 Wtr - 1		10-4161-287	90.66
City OF Calif City/Median Rome Beauty/	106842.01 Wtr - 1		10-4161-287	54.28
City Of Calif City/Lakeshore/Randsgurg	106843.01 Wtr - 1		10-4161-287	90.66
City Of Calif City/Median CCB	106844.01 Wtr - 1	10-4161-288	10-4161-287	90.66
City Of Calif City/ Median CCB-90th	106845.01 Wtr - 1	10-4161-288	10-4161-287	90.66
City Of Calif City/Irrigation	106847.01 Wtr - 1		10-4161-287	902.73
City Of Calif City/Sport (A)(P&R)	106848.01 Wtr - 1		10-4153-287	114.88
City Of Calif City/Entra Sport (A)(P&R)	106849.01 Wtr - 1		10-4153-287	90.66
City Of California City/Pocket Park(P&R)	106861.01 Wtr - 1	10-4153-288	10-4153-287	54.28

City of Calif City/OHV-Dump Station	106863.01 Swr - 3	29-4219-288	29-4219-288	14.4
City of Calif City/OHV-Dump Station	106863.01 Wtr - 1	29-4219-288	16-4233-287	54.28
City of Calif City/Lake fill	106872.01 Wtr - 1		10-4153-287	28,115.94
City of Calif City/Balsitis -Snack-Rest	106873.01 Wtr - 1	10-4153-288	10-4153-287	54.28
City of Calif City/ Chambers Irrigatio	106931.01 Wtr - 1		10-4153-287	289.29
City of Calif City/Herman Cooper Ballfld	106992.01 Swr - 3	1045602288	1045602288	52.43
City of Calif City/Herman Cooper Ballfld	106992.01 Wtr - 1	1045602288	1045602287	54.28
				125202.78



CITY OF CALIFORNIA  
CITY  
STAFFING DOCUMENT  
FY2018-2019

**October-19**

**Administration**

<b>Job Title</b>	<b>Employee Name</b>	<b>Authorized Positions</b>	<b>Assigned (active EE)</b>	<b>Open Positions</b>	<b>Filled Positons (Active EE)</b>	<b>Range</b>	<b>Step</b>	<b>Status</b>
City Manager	Anna Linn	1	1	0	1	86	1	
<b>Human Resources Director</b>	<b>Open</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>60</b>		
City Clerk	Denise Hillker	1	1	0	1	49	4	
Human Resources Generalist	Serina Rodarte	1	1	0	1	42	6	
Payroll Generalist	Socorro Chavez	1	1	0	1	33	2	
Deputy City Clerk	Unfunded	0	0	0	0	53		
Adminstration Assistant	Vacant	1	0	1	0	55		
Housing Manager	Amy Hurtado	1	1	0	1	40	5	

<b>Total Administration Summary</b>	<b>Authorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>
	<b>7</b>	<b>5</b>	<b>2</b>	<b>5</b>

**Finance**

<b>Job Title</b>	<b>Employee Name</b>	<b>Authorized Positions</b>	<b>Assigned (Active EE)</b>	<b>Open Positions</b>	<b>Filled Positions (Active EE)</b>	<b>Range</b>	<b>Step</b>	<b>Status</b>
Finance Director	Open	1	0	1	0	60		FT
Accountant	Kenneth Cooper	1	1	0	1	49	6	FT
Budget Analyst	Unfunded	0	0	0	0	49		FT
Account Clerk III	Kari Lee	1	1	0	1	33	4	FT
Account Clerk III	Positon revised and not posted	0	0	0	0			0
Account Clerk III	Beth Boone (A/P)	1	1	0	1	33	6	FT
Account Clerk I	Lilia Garcia	1	1	0	1	29	2	FT
Receptionist	Teresita Pena Loza	1	1	0	1	33.5	1	FT
Data Analyst	Closed	0	0	0	0	0	0	0
Account Clerk I	Jennifer Guzman	1	1	0	1	29	1	FT
Account Clerk II	closed	0	0	0	0	29	0	FT
Account Clerk I	Closed	0	0	0				
<b>Total Finance Summary</b>		<b>Authorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>7</b>	<b>6</b>	<b>1</b>	<b>6</b>			

## Public Works

Job Title	Employee Name	Authorized Positions	Assigned (Active EE)	Open Positons	Filled Positions (Active EE)	Range	Step	Status
Acting PW Director	Joe Barragan	1	1	0	1	38	6	FT
Adminstrative Assistant	Open	1	0	1	0	53		FT
IT Specialist	Open	1	0	1	0			
City Engineer	Open	1	0	1	0			
Adminstrative Secretary	Marie Stowerrs	1	1	0	1	52	3	FT
<b>Total Public Works Administration</b>		<b>5</b>	<b>2</b>	<b>3</b>	<b>2</b>			

## BUILDING/PLANNING

Job Title	Employee Name	Authorized Positions	Assigned (Active EE)	Open Positons	Filled Positions (Active EE)	Range	Step	Status
Interim Community Development Director	Matthew Alexander	1	1	0	1			PT
Deputy Building Official		1	1	0	1	38	6	FT
Adminstrative Secretary	Tiffany Carter	1	1	0	1	52	4	FT
Planning/Econ Admin	Shawn Monk	1	1	0	1	55	6	
Clerk Typist	Olivia Mendez	1	1	0	1	15	6	FT
Associate Planner	Open	1		1	0	39		FT



<b>Total Building &amp; Planning</b>		<b>5</b>	<b>4</b>	<b>1</b>	<b>4</b>			
<b>FACILITIES &amp; GROUNDS (Golf Course)</b>								
<b>Job Title</b>	<b>Employee Name</b>	<b>Authorized Positions</b>	<b>Assigned</b>	<b>Open Positons</b>	<b>Filled Positions</b>	<b>Range</b>	<b>Step</b>	<b>Status</b>
Facilities Maintenance Supervisor	Michael Garcia	1	1	0	1	55	6	FT
Senior Bldg. Maint.	Spencer Sample	1	1	0	1	33	6	FT
Maintenance Worker I	Francisco Guillen	1	1	0	1	23	4	FT
Maintenance Worker II	Anthony Trulio	1	1	0	1	27	4	FT
General Service Worker	Aaron Robinson	1	1	0	1	14	6	FT
General Service Worker	Brian Manning	1	1	0	0	14	5	FT
General Service Worker	Cesar Vera(offered)	1	1	0	1	14		FT
General Service Worker	Teddy Maghyup	1	0	1	0	14	5	
General Service Worker (facilities)	Jimmy Escobar	1	1	0	1	14	5	FT
Janitor	Vanessa Pena	1	1	0	1	18	3	FT
General Service Worker	Gilberto Galviz	1	1	0	1	14	6	FT
<b>Total Facilites &amp; Grounds</b>		<b>11</b>	<b>10</b>	<b>1</b>	<b>9</b>			

SHOP/GARAGE								
Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Garage Superintendent	Jose Ruben Jimenez M	1	1	0	1	35	4	FT
Heavy Equipment Operator	Danniel Garcia	1	1	0	1	29	1	FT
<b>Total Shop &amp; Garage</b>		<b>2</b>	<b>2</b>	<b>0</b>	<b>2</b>			

WATER DEPT.								
Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Water Operations Supervisor	Toby Layton	1	1	0	1	55	6	FT
Water Operator Lead	Art Van Dang	1	1	0	1	54	6	FT
Water Operator Lead	Amador Meza	1	1	0	1	54	6	FT
<b>Total Lead &amp; Supervisor</b>		<b>3</b>	<b>3</b>	<b>0</b>	<b>3</b>			
Distribution Operator II	Open	1	0	1	0	33		FT
Maintenance Worker II	Pete Galan	1	1	0	1	27	5	FT
<b>Total Distribution Operator II and Maintenance Worker II</b>		<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>			

**Water Dept. Maintenance Worker I**

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Maintenance Worker I	Chris Terry	1	0	1	0	23	1	FT

Maintenance Worker I	Andrew Maxwell	1	1	0	1	23	4	FT
Maintenance Worker I	Dion Kelsey	1	1	0	1	23	1	FT
Maintenance Worker I	David Toledo	1	1	0	1	23	4	FT
Maintenance Worker I	Marcos Rodriguez	1	1	0	1	23	4	FT
<b>Maintenance Worker I</b>	<b>Open</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>23</b>	<b>4</b>	<b>FT</b>
<b>Total Maintenance Worker I</b>		<b>6</b>	<b>6</b>	<b>1</b>	<b>5</b>			

**Water Dept. General Service Worker**

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
General Service Worker	Alejandro Solorio	1	1	0	1	14	5	FT
General Service Worker (Water)	Simon Rodriguez	1	1	0	1	14	5	FT
General Service Worker	Antonio Ortego	1	1	0	1	14	5	FT
General Service Worker	Open	1	1	0	1	14		FT
General Service Worker	candidate offered	1	0	1	0	14	5	FT
General Service Worker	Delbert Ballesteros	1	0	1	0	14	5	FT
General Service Worker	Open	1	1	0	1	14		FT
General Service Worker	Randall O'Laughlin	1	1	0	0	14	5	FT
<b>Total General Service Worker</b>		<b>8</b>	<b>6</b>		<b>5</b>			
<b>WASTE WATER TREATMENT</b>								
Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
WWTP Operator III	Greg Fielding	1	1	0	1	38	6	FT
WWTP Operator II	Richard Vasquez	1	1	0	1	55	2	FT
WWTP Operator II	Open	1	0	1	0	33	0	FT
<b>Total Waste Water Treatment</b>		<b>3</b>	<b>2</b>	<b>1</b>	<b>2</b>			

<b>STREET DEPARTMENT</b>								
<b>Job Title</b>	<b>Employee Name</b>	<b>Authorized Positions</b>	<b>Assigned</b>	<b>Open Positons</b>	<b>Filled Positions</b>	<b>Range</b>	<b>Step</b>	<b>Status</b>
Streets Lead	Victor Loughary	1	1	0	1	55	6	FT
Heavy Equipment Operator II	Amador B. Meza Sr	1	1	0	1	31	6	FT
Heavy Equipment Operator I	Jesus Gonzalez	1	1	0	1	27	4	FT
Maintenance Worker I	James Hansen	1	1	0	1	23	4	FT
General Service Worker	Dustin King	1	1	0	1	14	6	FT
Maintenance Worker I	Christopher White	1	1	0	1	23	1	FT
General Service Worker (temp) Street clean up	Patrick Craig	1	1	0	1	14	5	6mo
General Service Worker (temp) Street clean up	Franciso Guillen, Jr.	1	1	0	1	14	5	6 mo
<b>Total Street Department</b>		<b>8</b>	<b>8</b>	<b>0</b>	<b>8</b>			
<b>Total Public Works Summary</b>		<b>Authorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>53</b>	<b>44</b>	<b>8</b>	<b>41</b>			

Open Positons: 11

### Police Department

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Police Chief - Interim	Timothy O'Quinn	1	1	0	1	60	3	FT
Liutenant	Jesse Hightower	1	0	1	0	76	4	FT
Records Clerk Supervisor	Closed	1	1	0	0	33p		FT
Records Clerk	Destiny Copeland	1	1	0	1	19	5	FT
Records Clerk	Raquel Escobar	1	1	0	1	19	3	
Admin Secretary	Amanda Kirker	1	1	0	1	52	1	FT
Police Admin Aide	Katrin Redieck	1	1	0	1	15	6	FT
Administrative Assistant	Karen Sanders	1	1	0	1	53	3	FT
<b>Total Police Department Administration</b>		<b>8</b>	<b>7</b>	<b>1</b>	<b>6</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
<b>Sergeant</b>	<b>Open</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>75</b>		<b>FT</b>
Sargeant	Jack Craig	1	1	0	1	75	6	PT
Sargeant	Shannon Hayes	1	1	0	1	75	6	FT
Sargeant	Vacant	1	1	0	1	75		FT
<b>Special Investigator</b>	<b>John Boston</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>77</b>	<b>6</b>	<b>FT</b>
Special Investigator	Open	1	0	1	0	77		FT
Detective	Open	1	0	1	0	77		PT
<b>Sargeant &amp; Special Investigator Total</b>		<b>7</b>	<b>4</b>	<b>3</b>	<b>4</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Police Officer	Open	1	1	0	1	74		FT
Police Officer	Frank Camacho	1	1	0	1	74	4	FT
Police Officer	Ryan Hulse	1	1	0	1	74	6	FT
Police Officer	Michael Kelakios	1	1	0	1	74	6	FT
Police Officer	Brian Hansen	1	1	0	1	74	2	FT
Police Officer	Duque, Adrian	1	1	0	1	74	1	FT
Police Officer	Open	1	0	1	1	74		FT
Police Officer	Kevin Guillen	1	0	1	0	74	3	FT
Police Officer	Dominique Bennett	1	1	0	1	74	1	FT
Police Officer	Cody Hash	1	1	0	1	74	1	FT
Police Officer	Open	1	0	1	0	74		FT
Police Offier	Open	1	1	0	1	74		
Police Officers -Trainees (4)	Open	5	0	5	0	74		FT
SRO	Open	1	1	0	1	74		FT
SRO (2 PT) equals 1 FT	Closed	0	0	0	0	74		PT
<b>Police Officers and SRO Total</b>		<b>18</b>	<b>10</b>	<b>8</b>	<b>11</b>			
Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Police Officer Reserve	Edward Fuller	1	1	0	1	74	1	PT
Police Officer Reserve	Justin Grabill	1	1	0	1	74	1	PT
Police Officer Reserve	Open	1		1		74	1	PT
Police Officer Reserve	Open	1		1	0	74		PT

Police Officer Reserve	Michael Madden	1	1	0	1	74	1	PT
<b>Police Officer Reserve Total</b>		<b>5</b>	<b>3</b>	<b>2</b>	<b>3</b>			



Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Park Aide OHV	Closed	1	0	1	0	14		PT
Park Aide OHV	Closed					14		
OHV Clerk	Sage White	1	1	0	1	5	6	FT
<b>Park Aide OHV</b>	<b>Open</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>15</b>		<b>PT</b>
Maintenance Worker II	Rene Marroquin	1	1	0	1	27	6	FT
Maintenance Worker I	Jonthan McCartin	1	1	0	1	23	2	FT
Maintenance Worker I	Open	1	1	0	1	23		FT
Maintenance Worker I	Nicholas Breen	1	1	0	1	23	3	FT
General Service Worker	Open	1	0	1	0	23		FT
<b>Total PD OHV Workers</b>		<b>8</b>	<b>5</b>	<b>3</b>	<b>5</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Animal Control Supervisor	Joellen Downs	1	1	0	1	33P	3	FT
Animal Control Officer	Gage McLaughlin	1	1	0	1	23P		FT
GSW-Kennel Worker	Jessie Charbonneau	1	1	0	1	14	1	PT
GSW-Kennel Worker	Marlyana Hanley	1	1	0	1	14	1	PT
<b>Total Animal Control</b>		<b>4</b>	<b>4</b>	<b>0</b>	<b>4</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
CSO I	Open	1	0	1	0	19P		FT
CSO II	Ryan Schultheiss	1	1	0	1	28P	6	FT

Correctional Officer/Jailer	Ronald Lopez	1	1	0	1	28P	2	FT
Correctional Officer/Jailer	Leo Rodarte	1	1	0	1	28P	1	FT
Correctional Officer/Jailer	Jacque Craig	1	1	0	1	28P	3	FT
Correctional Officer/Jailer	Open	1		1	0	28P		FT
<b>TOTAL CSO</b>		<b>6</b>	<b>4</b>	<b>2</b>	<b>4</b>			
Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Cadet	Open	1	0	1	0	10		PT
Cadet	Open	1	0	1	0	10		PT
<b>Total Cadets</b>		<b>2</b>	<b>0</b>	<b>2</b>	<b>0</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positons	Filled Positions	Range	Step	Status
Dispatch 1	Open	1	1	1	0	33P	1	FT
Dispatcher I	Geri Angell	1	1	0	1	20P	6	FT
Dispatcher I	Open	1	0	1	0	20P		FT
Dispatcher I	Talia Artalago	1	1	0	1	20P	3	FT
Dispatcher I	Megan Ealy	1	0	1	0	20P	1	FT
Dispatcher I	Rebecca Wofford	1	1	0	1	20p	1	FT
<b>Dispatcher Total</b>		<b>6</b>	<b>4</b>	<b>3</b>	<b>3</b>			
<b>Total Police Department</b>		<b>Authorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>64</b>	<b>41</b>	<b>24</b>	<b>40</b>			

**Fire Department**

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Fire Chief	Jeremy Kosick	1	1	0	1	56	4	FT
Fire Department Admin	Dawn Ferguson	1	1	0	1	53	3	FT
Fire Marshal	Vacant	1	1	0	1	57		FT
<b>Public Safety Admin Total</b>		<b>3</b>	<b>3</b>	<b>0</b>	<b>3</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Fire Captain	Usvaldo Guerrero	1	1	0	1	83	3	FT
Fire Captian	Jack Walters	1	1	0	1	83	6	FT
Fire Captian	David Orr	1	1	0	1	83	3	FT
<b>Fire Captain Total</b>		<b>3</b>	<b>3</b>	<b>0</b>	<b>3</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Fire Engineer	Luis Cervantes	1	0	1	0	78	1	FT
	Robert Marx	1	1	0	1	78	6	FT
	Kyle Griffin	1	0	1	0	78	1	FT
<b>Fire Engineer Total</b>		<b>3</b>	<b>1</b>	<b>2</b>	<b>1</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Firefighter/Paramedic	Smith, Blain	1	1	1	0	73	2	FT
	Michael Weaver	1	1	0	1	73	5	FT
	Juan Gabriel Pina	1	1	0	1	73	2	FT
	Ryan Hanzel	1	0	1	0	73	1	FT
	Adam Pretzer	1	0	1	0	73	1	FT
	Edgar Hernandez	1	1	0	1	73	1	FT
	Bradley Braswell	1	1	0	1	73	1	FT
	<b>Firefighter/Paramedic Total</b>		<b>7</b>	<b>5</b>	<b>3</b>	<b>4</b>		

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Seasonal Firefighter	Open	1	0	1	0	73		PT
	Open	1	0	1	0	73		PT
	Open	1	0	1	0	73		PT
	Open	1	0	1	0	73		PT
	Open	1	0	1	0	73		PT
<b>Seasonal Firefighter total</b>		<b>5</b>	<b>0</b>	<b>5</b>	<b>0</b>			

Job Title	Employee Name	Authorized Positions	Assigned	Open Positions	Filled Positions	Range	Step	Status
Code Enforcement	C. R. Juarez-Jensma	1	1	0	1	34	4	
Code Enforcement	Kristy Hightower	1	1	0	1	34	6	
<b>Code Enforcement Total</b>		<b>2</b>	<b>2</b>	<b>0</b>	<b>2</b>			

<b>Total Fire Department</b>	<b>Authorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>
	<b>23</b>	<b>14</b>	<b>10</b>	<b>13</b>

### Parks & Recreation

Job Title	Employee Name	Authorized Positons	Assigned	Open Positions	Filled Positions	Range	Step	Status
Recreation Manager	Brenda Daverin	1	1	0	1	36	5	
<b>Recreation Assistant</b>	Open	1	1	0	1	17		FT
Recreation Coordinator	Skye Santos	1	1	0	1	17	2	FT
Rec Aide/Cashier	Open	1	1	0	1	15	4	PT
Rec Aide/Cashier	Gary Schotch	1	1	0	1	5	5	PT
Rec Aide/Cashier	Nathaniel Boone	1	1	0	1	5	5	PT
Rec Aide/Cashier	Delilah Reese	1	1	0	1	5	5	
Rec Aide/Cashier	Lucian Rodarte	1	0	1	0	5	5	PT
	Open	1	0	1	0	5		PT
Rec Aide/Cashier	Lucy Murillo	1	1	0	1	5	5	
Rec Aide/Cashier	Lyle Ronkowski	1	1	0	1	5	5	PT
	Open	1	1	0	1	5		PT
Lifeguard	Open	1	1	0	1	17		FT
<b>Lifeguard</b>	Open	1	1	0	1	5		PT
General Service Worker	Jordan Moser	1	0	1	0	14	3	PT
Senior Lifeguard	Open	1	1	0	1	15	4	PT
Lifeguard	Roosevelt Toussain	1	1	0	1	15	4	PT
Lifeguard Instructor	Payo Rojo	1	1	0	1	17	5	PT
		18	15	3	15			
<b>Parks &amp; Recreation Total</b>		<b>AuthrORIZED</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>18</b>	<b>15</b>	<b>3</b>	<b>15</b>			

### Dial a Ride

Job Title	Employee Name	Authorized Positons	Assigned	Open Positions	Filled Positions	Range	Step	Status
DAR Lead	Wendy Smith	1	1	0	1	30	6	FT
DAR Dispatch/Driver	Cindy Beckwith	1	1	0	1	19	6	FT
DAR Dispatch/Driver	Barbara Andrasevits	1	1	0	1	19	6	FT
DAR Dispatch	Open	1	1	0	1	15	6	PT
		4	4	0	4			
<b>Dial a Ride Total</b>		<b>Autrhorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>4</b>	<b>4</b>	<b>0</b>	<b>4</b>			

### Airport

Job Title	Employee Name	Authorized Positons	Assigned	Open Positions	Filled Positions	Range	Step	Status
Airport Manager	Robert King	1	1	0	1	36	6	
Airport Maintenance / Ops	Marion Cato	1	1	0	1	23	4	FT
		2	2	0	2			
<b>Airport Total</b>		<b>Autrhorized</b>	<b>Assigned</b>	<b>Open</b>	<b>Filled</b>			
		<b>2</b>	<b>2</b>	<b>0</b>	<b>2</b>			



# CITY COUNCIL

October 22nd ,2019

**TO: Mayor, City Council and Public**

**FROM: Anna Linn- City Manager**

**SUBJECT: Budget**

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## **Informational Memo:**

Due to unforeseen circumstances Andy Heath cannot be present for the budget discussion on Oct. 22<sup>nd</sup>'s Council meeting.

The rescheduled meeting is Saturday, Oct. 26<sup>th</sup> at 10:00am in the City Hall Council Chambers.

Thank you for your patience

# CITY COUNCIL

October 22nd ,2019

**TO: Mayor and City Council**

**FROM: City Manager Anna Linn**

**SUBJECT: OHV Transition**

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## **BACKGROUND**

We are moving OHV under Parks and City Hall. With the Thanksgiving holiday coming and grant deadlines due it is imperative that we have an employee to manage the OHV program. This employee will continue to manage the OHV grant and overall OHV program.

## **RECOMMENDATION**

I recommend that the Council direct the City Manager to create a position of OHV Manager and appoint this position immediately to continue the OHV program without interruption.

## **FISCAL IMPACT:**

This will not impact the General Fund. The pay range of \$25.19 - \$32.15 will be paid out of the OHV grant fund

**ENVIRONMENTAL ACTION:** N/A

**NB 1.**