October 13, 2026

CITY OF CALIFORNIA CITY

Marquette Hawkins
MAYOR

Jim Creighton
MAYOR PRO TEM

Shawn Bradley
Della Clark
Ronald Smith
COUNCIL MEMBERS

John Paul Maier
ACTING
CITY MANAGER

AGENDA

CITY COUNCIL/ HOUSING AUTHORITY/ SUCCESSOR AGENCY
REGULAR MEETING TUESDAY, OCTOBER 13, 2026
5:00 PM AT COUNCIL CHAMBERS
21000 HACIENDA BLVD., CALIFORNIA CITY, CA 93505 &
VIA ZOOM

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

Zoom instructions and notes:

Web Link: https://us06web.zoom.us/j/89544479584
Webinar ID: 895 4447 9584
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1. Public can dial into the Zoom line:
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   d. Send a chat request to the City Clerk for a request to speak, and the City Clerk will unmute you.
   e. When requested to speak, state your name for the record
   f. Re-mute when your time to speak has ended

CITY OF CALIFORNIA CITY

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

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

CLOSED SESSION 3:30 PM

CALL TO ORDER

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

ADOPT THE AGENDA

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

CLOSED SESSION

CS 1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): Two Matters.

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

CS 3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8
Property: The California City Airport Restaurant Building located at 22636 Airport Way #10, California City, CA 93505
Agency Negotiator: John Paul Maier, Acting City Manager
Under Negotiation: Price and terms of lease

REPORT OUT OF CLOSED SESSION

CITY COUNCIL CONVENES TO REGULAR MEETING

REGULAR MEETING 5:00 PM

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

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

CITY OF CALIFORNIA CITY

DEPARTMENT REPORTS

City Manager Housing
OHV Parks and Recreation

CITY CLERK REPORTS/RECEIVED COMMUNICATIONS

J.M. Powers – October 2, 2026
Community Education Workshop: Ballot Measure "J" - Transient Occupancy Tax (TOT) –
Scheduled for Thursday, October 15, 2026 at 5:30 p.m.

CIVIC/COMMUNITY/ORGANIZATION ANNOUNCEMENTS

PUBLIC BUSINESS FROM THE FLOOR / PUBLIC COMMENT

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

CONSENT CALENDAR

WAIVER OF FULL READING OF RESOLUTIONS AND ORDINANCES

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

CC 1. Approve City Check Register dated 09/18/26 - 10/08/26

CC 2. Staff Report: Joe Barragan, Public Works Director
Subject: **Transit Asset Management Plan (TAM)**
Recommendation: It is recommended that the City Council Adopt the Resolution 2026-3278 A Resolution of the City Council of the City of California City, California, Approving The 2026 Tam Plan and direct the City Manager to execute the necessary documents.

CC 3. Staff Report: Joe Barragan, Public Works Director
Subject: **Task Orders For Sewer Plant And System Updates**
Recommendation: It is recommended that the City Council adopt Resolution No. 2026-3279 A Resolution Of The City Council Of The City Of California City, California, Approving The BHT Task Orders For Sewer Plant And System Updates.

CC 4. Staff Report: Joe Barragan, Public Works Director
` Subject: **Biolac Conversion – Purchase of Wastewater Vehicle**
Recommendation: It is recommended that the City Council adopt Resolution No. 2026-3280 A Resolution Of The City Council Of The City Of California City, California, Approving The Purchase Of Wastewater Division Vehicle.

CC 5. Staff Report: Joe Barragan, Public Works Director
Subject: **Repairs To Wells 14 And 15A**
Recommendation: It is recommended that the City Council adopt Resolution No. 2026-3281 A Resolution of the City Council of the City of California City, California, Approving a Transfer of Funds for The Repairs To Wells 14 And 15A.

CITY OF CALIFORNIA CITY

CC 6. Staff Report: Joe Barragan, Public Works Director
Subject: **Rejection of All Bids for the Wonder Acres Water Reservoir and Booster Pump Station Project, revise the project plans and re-advertise the project**
Recommendation: It is recommended that the City Council adopt Resolution No. 2026-3282 A Resolution of the City Council of the City of California City, rejecting all bids for the Wonder Acres Water Reservoir and Booster Pump Station Project and authorizing staff to revise the construction plans and specifications and re-advertise the project.

CC 7. Staff Report: Joe Barragan, Public Works Director
Subject: **Award a $402,582.00 contract to S.A. CAMP Pump Company for the Well #10 Rehabilitation Project, authorize the City Manager to execute the construction agreement, and add the project to the FY 2026/27 Budget.**
Recommendation: It is recommended that the City Council adopt Resolution No. 2026-3283 A Resolution Of The City Council Of The City Of California City, California, To Accept The Bid From S.A. Camp Pump Company For The Well#10 Rehabilitation Project, With A Contract Sum Of $402,582.00, To Authorize Contingency And Project Management Costs, And To Authorize The City Manager To Execute The Construction Agreement And Add Well#10 Project To Fy 2026/27 Budget.

NEW BUSINESS

NB 1. Staff Report: John Paul Maier, Acting City Manager, Shannon Hayes, Acting Director of Public Safety
Subject: **Approval to Purchase Two (2) Dispatch CAD Towers for the 9-1-1 Dispatch Center's CAD System for the VESTA 9-1-1 Upgrade**
Recommendation: It is recommended that the City Council adopt a Resolution 26-3284: A Resolution Of The City Council Of The City Of California City, California, Approving The Purchase Of Two New Computer Towers For The 9 1 1 CAD Dispatch Center To Support The Upgraded Vesta 9-1-1 System.

NB 2. Staff Report: John Paul Maier, Acting City Manager, Shannon Hayes, Acting Director of Public Safety
Subject: **Galileo Communications Site Damage Repairs and Proposed Security Improvements at the Galileo and Highway 58 Sites**
Recommendation: It is recommended that the Mayor and City Council to:

1. Authorize the California City Police Department to move forward with the purchase of equipment for Galileo Site, totaling $19,262.11.
2. Council authorizes the City Manager to execute the purchase with the selected vendor: 661 Communications based on the submitted quote(s).

NB 3. Staff Report: John Paul Maier, Acting City Manager
Subject: **Direct the Acting City Manager to seek Consulting Services Agreement for Interim Finance Director Services**
Recommendation: It is recommended that the Mayor and City Council provide direction to the Acting City Manager to seek a Consulting Services Agreement for Interim Finance Director Services and/or provide other direction.

COUNCILMEMBER COMMENTS, AGENDA REQUESTS, AND AB1234 REPORTS

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

FUTURE CITY COUNCIL AGENDA ITEMS / CITY MANAGER COMMENTS

This portion of the agenda is reserved for future City Council items and City Manager announcements or updates.

ADJOURNMENT

October 13, 2026

CITY OF CALIFORNIA CITY

AFFIDAVIT OF POSTING- October 9, 2026

I, John Paul Maier, Acting City Manager / City Clerk for the City of California City, California, DO HEREBY CERTIFY that the foregoing notice was posted on all official City bulletin boards and the City's website at least 72 hours prior to the meeting in compliance with the provisions of the Brown Act.

DR - CITY MANAGER

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Mayor and City Council**

FROM: **John Paul Maier, Acting City Manager**

SUBJECT: **City Manager's Report**

October 1, 2026 – Special Joint City Council and SDI Committee Meeting Follow-Up

As requested, the City Council and SDI Committee members convened for a special joint meeting to discuss SDI-related matters. During the meeting, the City Council provided questions, comments, and direction.

The City Manager is coordinating with the City Attorney's Office to address the feedback and direction provided by the City Council and SDI Committee, including consultation with the Finance Department, Public Works Department, and City Engineer.

Additionally, the City Attorney's Office has prepared a resolution to authorize SDI Committee meetings via teleconference to facilitate greater participation.

October 2, 2026 – Response to Mayor's Request for Meeting with Synergy Companies and SoCalGas

Mayor Hawkins requested that the City explore alternative options for a no-cost program in collaboration with Synergy Companies and SoCalGas for tankless water heater installations.

As part of this effort, local schools in the region are being evaluated as potential participants. The City has submitted an interest form for the Public Direct Install Program to assess eligibility for no-cost energy upgrades. This is a preliminary step, as the program is currently available only to eligible commercial customers in Southern California. Additional updates will be provided in a future report.

October 2, 2026 – Launch of the City's First Social Media Accounts

The City has initiated a soft launch of its first official social media accounts on Facebook and Instagram to expand community outreach, improve public communication, and promote local events and City initiatives.

Planned content for this period includes: Municipal Election information, board and commission recruitment opportunities, the annual Christmas Parade, and other community announcements. The accounts remain in the beta phase as the City evaluates their use and effectiveness. A future City Council meeting will include proposed policies and guidelines governing the use and management of these platforms.

October 2, 2026 – Budget Review, Fiscal Responsibilities, and Finance Director Vacancy

Acting City Manager Maier has begun preliminary meetings with the Finance Department to review departmental operations, historical practices, current needs, and immediate priorities.

Initial efforts include evaluating the audit preparation process, assessing staffing levels and fund balances, and identifying necessary actions related to the vacant Finance Director position. This review will help inform near-term priorities and support responsible fiscal management.

October 5, 2026 – Quarterly Status Update: FY 2022 and FY 2023 State and Local Cybersecurity Grant Program (SLCGP)

The City received an award letter from the California Governor's Office of Emergency Services (Cal OES) confirming a $250,000 grant award for local cybersecurity initiatives.

The award represents an important opportunity to support the City's cybersecurity efforts. Additional updates regarding implementation and next steps will be provided as information becomes available.

October 5, 2026 – Capitol Advocacy Partners Introduction Meeting

The City held an introductory meeting with Vanessa Vergara, Client Manager for Capitol Advocacy Partners, to review current grant opportunities and discuss potential funding resources available to the City.

The next meeting is scheduled for October 14, 2026. Ongoing meetings will be established to identify new funding opportunities and evaluate potential grants that align with the City's priorities and needs.

October 5–6, 2026 – Response to Recent Break-Ins at the Strata Center and City properties

Following recent break-ins and minor property damage at the Strata Center, the City has implemented additional security measures, including updating facility locks and increasing patrols to improve safety and security at Central Park.

Park staff have met with the City Manager to discuss the incidents, and a strategy is being developed to strengthen security measures and better protect City buildings and park amenities.

Residents are encouraged to report suspected criminal activity, including break-ins and theft, to the California City Police Department. The City will continue evaluating additional measures to help prevent future incidents and safeguard public facilities.

October 13, 2026, Active Recruitment for Police Chief Announcement

Following the approval of the budget and salary schedule on August 28, 2026, the recruitment for a Police Chief is active and underway. The City will solicit applications, encouraging all qualified candidates to apply.

DR-OHV

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Inge Elmes, OHV Manager**

SUBJECT: **OHV MONTHLY DEPARTMENT REPORT**

Events

Columbus Day Holiday weekend should bring out a good number of OHV visitors as the weather should be cooler then, with Thanksgiving Holiday weeks being the largest influx of the year.

Operations

The G26 OHV Grant Cycle has begun. A few of the project deliverables for this grant cycle include updating the 12 BBQ pit areas, replacing the park staging area delineator cones, and upgrading the 12 park water stations. All work is scheduled to be completed prior to Thanksgiving Holiday.

The RV Dump Station project is currently working on establishing right of way and will continue on final amenities once finalized.

Manager Updates

The Shower Building restoration project is scheduled to begin on October 6, 2026. This project will restore the building for its intended OHV use after the theft and vandalism incident took place over the summer. Project is estimated to be completed by end of month and ready for the Thanksgiving Holiday weekend.

Finance Report

For the month of September, OHV sales totaled $3,599.00. These numbers are actuals and reflect only amounts received within each month. Please refer to Monthly Permit Sales report for FY totals.

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

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

Attachment

OHV Permit Program Sales Spreadsheet – September 2026

Sept	MONTHLY OHV PROGRAM SALES										FY26/27
SALES 2026 Totals		QTY	CASH	QTY	CHECK	QTY	CREDIT CARD	QTY	PAYPAL	TOTALS	YTD TOTALS
Single Permits (Prorated)	$10	0	$0	0	$0	0	$0	0	$0	$0	30
Single Permits	$15	37	$555	5	$75	30	$450	6	$90	$1,170	2,235.00
Small Family (Prorated)	$40	0	$0	0	$0	0	$0	0	$0	$0	
Small Family	$60	5	$300	0	$0	5	$300	2	$120	$720	1,920.00
Large Family (Prorated)	$80	0	$0	0	$0	0	$0	0	$0	$0	
Large Family	$100	0	$0	1	$100	0	$0	0	$0	$100	300.00
OHV 4 Pack (Prorated)	$35	0	$0	0	$0	0	$0	0	$0	$0	
OHV 4 Pack	$50	4	$200	1	$50	1	$50	1	$50	$350	700
RV Pass (Prorated)	$15	0	$0	0	$0	0	$0	0	$0	$0	
RV Pass	$30	4	$120	3	$90	3	$90	0	$0	$300	810.00
Single Dump Pass	$5	4	$20	0	$0	0	$0	0	$0	$20	35
Single Water Pass	$5	4	$20	1	$5	1	$5	0	$0	$30	50
Additional Permits (Prorated)	$5	0	$0	0	$0	0	$0	0	$0	$0	
Additional Permits	$10	1	$10	0	$0	0	$0	0	$0	$10	60.00
Free	Free	3	$0	0	$0	0	$0	0	$0	$0	
Residents Permits	Free	0	$0	2	$0	2	$0	0	$0	$0	
Paypal Fees - $4	$4	0	$0	0	$0	0	$0	9	$36	$36	$92
Holiday Week Day - Power	$25	1	$25	0	$0	0	$0	0	$0	$25	50
Holiday Week Day - Water	$15	1	$15	0	$0	0	$0	0	$0	$15	30
Non-Holiday Weekday-Power	$15	2	$30	0	$0	3	$45	0	$0	$75	165.00
Non-Holiday Weekday-Water	$10	1	$10	0	$0	0	$0	0	$0	$10	70.00
Holiday Weekend - Power	$40	3	$120	0	$0	0	$0	0	$0	$120	200
Holiday Weekend - Water	$20	2	$40	0	$0	0	$0	0	$0	$40	80
Non-Holiday Weekend-Power	$25	0	$0	0	$0	2	$50	0	$0	$50	175.00
Non-Holiday Weekend-Water	$15	0	$0	0	$0	0	$0	0	$0	$0	60
Shower Tokens	$0.50	118	$59	0	$0	40	$20	0	$0	$79	221.00
Transient Lodging	$150	0	$0	0	$0	0	$0		$0	$0	
Vendor Fees	$1	0	$0	0	$0	0	$0	0	$0	$0	
Special Event Fees	$5	0	$0	0	$0	0	$0	0	$0	$0	
Map Sales	$3	2	$6	0	$0	0	$0	0	$0	$6	9
Donations	$1	0	$0	0	$0	0	$0	0	$0	$0	73
Hoodies	$40	1	$40	0	$0	5	$140	0	$0	$180	220.00
Short Sleeve Shirts	$20	1	$20	0	$0	1	$20	0	$0	$40	300.00
Long Sleeve Shirts	$30	0	$0	0	$0	0	$0	0	$0	$0	
Caps	$20	0	$0	0	$0	1	$20	0	$0	$20	100.00
Bucket Hats	$20	0	$0	0	$0	0	$0	0	$0	$0	
Visors	$15	0	$0	0	$0	0	$0	0	$0	$0	
Beenies	$15	2	$30	0	$0	2	$25	0	$0	$65	85.00
Tumblers	$25	0	$0	0	$0	1	$15	0	$0	$15	15.00
Magnets	$5	0	$0	0	$0	1	$5	0	$0	$5	5.00
Ornaments	$10	0	$0	0	$0	0	$0	0	$0	$0	
Stickers	$3	0	$0	0	$0	0	$0	0	$0	$0	3.00
Coffee Mugs	$15	0	$0	0	$0	2	$30	0	$0	$30	30.00
Shot Glasses	$10	0	$0	0	$0	0	$0	0	$0	$0	10.00
Wine Glasses	$15	0	$0	0	$0	0	$0	0	$0	$0	
Pint Glasses	$20	0	$0	0	$0	0	$0	0	$0	$0	
Coasters Cork	$5	0	$0	0	$0	0	$0	0	$0	$0	
Coasters Slate	$10	0	$0	0	$0	4	$20	0	$0	$20	20.00
Keychain	$10	0	$0	0	$0	0	$0	0	$0	$0	90.00
Postcards	$1	0	$0	0	$0	0	$0	0	$0	$0	
Sunscreen	$3	0	$0	0	$0	0	$0	0	$0	$0	3.00
Lighters	$3	0	$0	0	$0	0	$0	0	$0	$0	
Toiletry Kits	$15	0	$0	0	$0	0	$0	0	$0	$0	
Emergency Kits	$30	1	$30	0	$0	1	$30	0	$0	$60	150.00
Water Bottles	$18	1	$18		$0		$0		$0	$18	18.00
MONTHLY TOTALS			$1,668		$320		$1,315		$296	**$3,599**	**$8,414.00**

DR-HOUSING

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Nicole Jarmon- Housing Manager**

SUBJECT: HOUSING MONTHLY DEPARTMENT REPORT

BACKGROUND/ DISCUSSION

Desert Jade

Currently we have 92 apartments that are filled.
The waitlist has been updated, and we currently have 72 applicants.
One unit is undergoing rehab,
We had a recent passing one unit will undergo rehab next month.
On September 23, 2026, our BBQ had a great turn-out. Thank you, Safe Haven, for donating all the food and entertainment, thank you Restoration Management Company for donating the beverages and dessert.

Fire Units

Desert Jade has three units red tag due to fire, plans have been submitted to the city, waiting on start date.

Legends

Currently has 5 apartments and 6 houses filled.
one vacant unit will undergo rehab soon.
Waitlist is combined with Desert Jade

DR-PARK

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Leanndrea Weible, Park Coordinator**

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

OPERATIONS AND UPDATES:

1. Strata Center Incident and Temporary Closure

On October 6, 2026, an incident occurred at the Strata Center involving unauthorized entry and the discharge of fire extinguishers throughout the facility. Photos documenting the incident are included in this report to keep the community informed.

Park staff, along with volunteer, Bridget Arnold, have been working diligently to cleanup and restore the facility. Photos showing the status of the cleanup are also included. The Strata Center will remain closed to the public until the cleanup is complete and the facility is ready to safely reopen.

A projected completion date for the cleanup is not available at this time; however, updates will be provided to the Acting City Manager as information becomes available.

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2. Current Hours of Operation for the Strata are as follows:

TEMPORARILY CLOSED

CURRENTLY:

- Wednesdays, the Art Center is used for Zumba Classes from 5:00pm-6:00pm. For more information, you are invited to stop in during a session and speak to Cheryl.

UPCOMING:

- **ELECTION DAY** is November 3, 2026. Voting Poll opens at 7:00am in the following location,

STRATA CENTER

10350 Heather Ave., California City, CA 93505

CPR
MASK

Pyro-Chem
Pyro-Chem

PERFORMA
SPORTS SYSTEM

Mayor and Members of California City Council
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

October 2, 2026

Honorable Mayor and Members of City Council,

Re: Part 1. Energy Service Agreement (ESA) between Cal City & 12 Holdings

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

This letter series describes the origin, revision, risks, uncertainties, & potential of the Energy Services Agreement (ESA). There are problems & possible benefits with long-term implications for the residents & businesses; ESA execution should be monitored closely.

This letter series over several weeks cover many aspects of the city's recent Energy Services and Municipality Utility Agreement (ESA) recently approved by the City Council on Sept 8, 2026. The public needs to know how this ESA reactivated and what are the likely outcomes. Part 1 discusses how the ESA came about, why, and administrative problem with the rushed approval. The last part reveals the revenue estimate, which may differ from the ESA's forecast.

During early expansion of Cal City, residential housing was spread out so Southern California Edison (SCE) would install sufficient distribution lines (power lines) to allow fill-in residential development over time. In the early 1970s, SCE went so far as to build a few all-electric demonstration houses with 200 Amp electrical boxes, twice the normal capacity of today's single-family residential housing.

The origin of the ESA, as described in the recitals on page 1 of the agreement, dates back to Nov 2019, mainly motivated by cannabis growers seeking electrical power to outlier parcels not serviced by SCE. However, the claims of earlier public hearings by the City Planning Dept. in the PC 21-04, May 2021 conflict with State-mandated meeting restrictions due to Covid-19 under Executive Orders N-25-20 and N-29-20 spanning March 2020 to Sept 2021.

Fast-forward five years, the interest in the ESA revived with pressure to approve the agreement at the June 26, 2026 council meeting. Approval was deferred because neither the city attorney nor city manager had sufficient opportunity to review the document.

By the Sept 8, 2026 Regular Council Meeting, the ESA reappeared as a late (24-hour prior) agenda amendment but without the agreement document included. With only about <u>two hours prior</u> to the regular council meeting the 42-page ESA revised document was made available to the public. The revised document was in a different format with NO evidence of technical editing normally accomplished between document versions such as no proofreading or fact checking markings, no redlining, no identification of paragraphs/sentences/words added or deleted, and no summary of changes made between the June and September 2026 versions.

The Brown Act requires supporting documents for regular council meetings to be <u>available to the public **at the same time** as the council receives it</u>; this did **<u>not</u>** occur. Further, with only two hours provided for public to review the revised ESA before the council meeting and **<u>no</u>** announcement, there was insufficient time for public examination. It is highly probable that a majority of the city council did **<u>not</u>** fully read the revised ESA before approving it. Refer to companion Part 2 letter for ESA changes.

J. M. Powers

Cc: Acting City Manager Maier, Mojave Desert News, All Stakeholders

Mayor and Members of California City Council
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

October 3, 2026

Honorable Mayor and Members of City Council,

Re: Part 2. Energy Service Agreement (ESA) between Cal City & 12 Holdings

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

This Part 2 letter highlights some disconnects and changes made to the revised ESA document. It was impossible for the public to detect revisions within the 2-hour review time available. No ESA Public Hearings or Town Hall meetings occurred before council approval.

Continued from Part 1 letter, the Energy Services and Municipality Utility Agreement [ESA] appeared late on the Sep 8, 2026 Council Agenda with the revised document posted without notice just 2 hours prior to the council meeting and without editing marks to identify what changed. There were changes to the agreement; some were subtle word modifications, others were whole paragraph additions and deletions.

So as not to overlook the obvious, the ESA is an agreement or essentially a contract, between Cal City government and 12 Holdings of California LLC (page 24 & I-3). The 12 Holdings of California is an entity seeking development funds from investors to build energy production power generating plant or more and corresponding distribution network within the city limits. The agreement also potentially confounds 12 Holdings of Wyoming LLC (page A-3) and 12 Holdings Commercial LLC in Florida affiliated with *"Good 3nergy"* (page 19).

The first power generation location is APN 302-310-16, a 160-acre parcel, and an existing cannabis facilities ($588K of improvements), on the west side of Neuralia, one mile along the extended centerline of the Cal City Airport Runway. An existing solar farm is located on the east side of Neuralia. Depending upon the type of power generation plant, obstacle height may interfere with the approach path to Runway 24. Other power generation locations have not been identified. The parcel is small compared to larger solar farms within city limits north of the Airport.

One of the obvious disconnects with the revised ESA is duration of initial (35-year) and renewal (two 25-year) terms comparing page 4 to pages A-3 (100 years) & A-5 (50-years). On page 9, Section 4.2.3, the third paragraph was expanded adding two sentences regarding property interests, right of way, and eminent domain authority placing more responsibility burden on the city.

Three paragraphs were added to the revision regarding Decommissioning in Section 4.7 on page 11. Termination for 12 Holdings Default, Section 8.2.2, page 18, added two paragraphs. In paragraph G, *"Baker Energy"* and *"Good 3nergy"* are both cited for the first time and it was the only time for Baker Energy. Contact information for Baker Energy was removed in the revision.

Numerous other minor changes occurred that could not be detected with just 2-hours of review time. Perhaps the most egregious aspect of the ESA revision and approval was the **lack of both public hearings and town hall meetings** to explain to the public the power generation concept (not defined), the obligations of the city, and the potential risks & benefits to the public. Refer to upcoming companion letters on the ESA between Cal City and 12 Holdings in two weeks.

J. M. Powers

Cc: Acting City Manager Maier, Mojave Desert News, All Stakeholders

Mayor and Members of California City Council
California City Hall, 21000 Hacienda Blvd
California City, CA 93505-2259

October 4, 2026

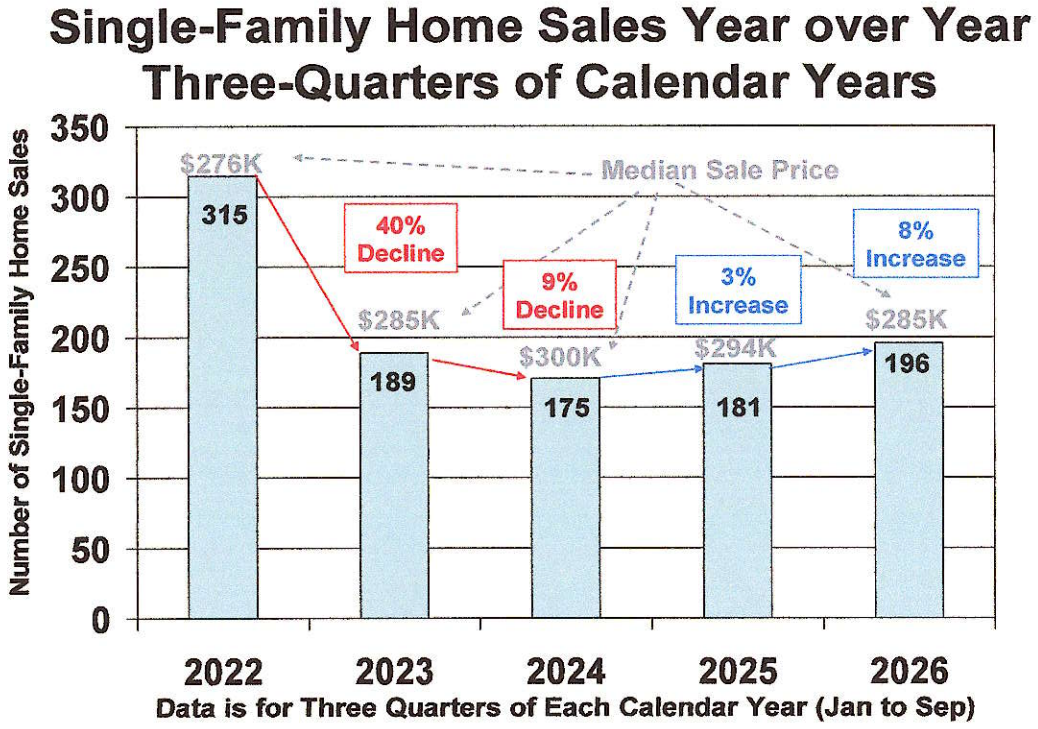
Honorable Mayor and Members of City Council,

Re: Change in Single-Family Home Sales Three-Quarters of 5 Recent Calendar Years

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

The chart below illustrates the change in number of Single-Family Home (SFH) sales in three-quarters through calendar years 2022 thru 2026. Stagnation in median sale price has occurred, while SFH unsold inventory has declined slightly to about six months.

The chart below is self-explanatory; it shows the number of single-family homes (SFH) sold three-quarters through each calendar year for 2022 through 2026. It also shows the median sale prices associated with each year's data and represented a slight decline from 2025 to 2026. There has been a 38% drop in the number of single-family home sales compared to a 2022 baseline. The median sale price for SFHs has roughly flat-lined over the past five years.



While the number of SFH sales increased slightly, the number of SFHs 'For Sale' has declined to about <u>six months of inventory</u> available. The proliferation of new duplexes has slowed construction of new single-family homes probably driving down SFH prices slightly. Cal City has the 2nd highest housing vacancy rate in Kern County that of **10.9%** or one-in-nine housing units is currently vacant.

J. M. Powers

Cc: Each Council Member, Acting City Manager Maier, MDN, All Stakeholders

California City

MEASURE J EDUCATION *Workshop*

Join our Election Education Workshop to learn about the upcoming Transient Occupancy Tax and General Election Information!

THURSDAY
October 15, 2026

TIME
5:30 p.m.

ADDRESS
California City Arts and Community Center
10400 Heather Ave, California City, CA 93505

LEARN MORE

californicity-ca.gov

CC 1

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Kenny Cooper, Finance Manager**
Karina Chong, Accounts Payable

SUBJECT: **Approve City Check Register dated 09/18/2026-10/08/2026**

BACKGROUND/ DISCUSSION:

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

RECOMMENDATION:

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

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
09/25/2026	116660	Price Paige & Company C	Advisory Service - FYE 06/30/26	05/31/2026	39102A	977.00-	977.00-	104155311	Legal Services
09/25/2026	116660	Price Paige & Company C	Advisory Service - FYE 06/30/25	06/30/2026	39307	3,160.00-	3,160.00-	104155311	Legal Services
Total 116660:							4,137.00-		
09/22/2026	116760	PMRCA INC	Supplies	08/31/2026	394156	267.05-	267.05-	294219241	Office Supplies
Total 116760:							267.05-		
09/24/2026	116817	FedEx	WWTP Sample Mailing	09/18/2026	9-467-94723	125.21	125.21	525213245	Postage and Shippin
Total 116817:							125.21		
09/24/2026	116818	PMRCA INC	Supplies	08/31/2026	394156	267.05	267.05	294219241	Office Supplies
Total 116818:							267.05		
09/24/2026	116819	Primo Brands	Water service 08/19-09/18/26	09/22/2026	06I8710095302	68.95	68.95	404566241	Office Supplies
09/24/2026	116819	Primo Brands	Water service 08/11-09/10/26	09/12/2026	06I8710114250	96.72	96.72	104155241	Office Supplies
09/24/2026	116819	Primo Brands	Water service 08/11-09/12/26	08/11/2026	06I8710339850	22.72	22.72	525213241	Office Supplies
Total 116819:							188.39		
10/07/2026	116820	FedEx	WWTP Sample Mailing	09/25/2026	9-477-98146	9.60	9.60	525213245	Postage and Shippin
10/07/2026	116820	FedEx	WWTP Sample Mailing	09/25/2026	9-477-98147	126.13	126.13	525213245	Postage and Shippin
10/07/2026	116820	FedEx	WWTP Sample Mailing	10/02/2026	9-487-22722	139.32	139.32	525213245	Postage and Shippin
10/07/2026	116820	FedEx	WWTP Sample Mailing	10/02/2026	9-487-22723	9.68	9.68	525213245	Postage and Shippin
Total 116820:							284.73		
10/07/2026	116821	Frontier	09/19-10/18/26	09/19/2026	081503-5 2619	6,458.36	6,458.36	535310284	Telephone - Land
Total 116821:							6,458.36		
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	313299	27.06-	27.06-	164257270	Bldg Operation/Mai
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9010663	248.75	248.75	164251450	Special Depart Supp
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9022655	216.87	216.87	164257270	Bldg Operation/Mai
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9022656	199.12	199.12	164257450	Special Depart Supp
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9022657	163.37	163.37	164257270	Bldg Operation/Mai
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9022658	193.90	193.90	164257270	Bldg Operation/Mai
10/07/2026	116822	Home Depot Credit Servi	Building Supplies	09/21/2026	9620802	377.79	377.79	294219250	Other/Office Equip

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Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 116822:							1,372.74		
10/07/2026	116823	Primo Brands	Water service 09/05/26 - 10/04/	10/06/2026	06J8710119260	51.53	51.53	294219241	Office Supplies
Total 116823:							51.53		
10/07/2026	116824	SoCalGas	Gas 08/14/26-09/15/26	09/23/2026	17373816911-0	354.90	354.90	535310282	Gas
Total 116824:							354.90		
10/07/2026	116825	US Bank Equipment Fina	9/13 -10/13/26	09/19/2026	591471537	610.33	610.33	104213242	Office Equip Lease E
Total 116825:							610.33		
10/08/2026	116826	661 Communications	Reprogram Radio PD	09/05/2026	2123	475.00	475.00	104212254	Veh Operation/Main
Total 116826:							475.00		
10/08/2026	116827	Ace City Hardware	supplies	08/15/2026	30001 081526	1,247.88	1,247.88	515115451	Armory/Safety Equi
10/08/2026	116827	Ace City Hardware	supplies	08/31/2026	30001-083126	365.88	365.88	515115451	Armory/Safety Equi
10/08/2026	116827	Ace City Hardware	supplies	08/15/2026	30002 081526	509.78	509.78	274411450	Special Depart Supp
10/08/2026	116827	Ace City Hardware	supplies	08/31/2026	30002 083126	46.09	46.09	274413450	Special Depart Supp
Total 116827:							2,169.63		
10/08/2026	116828	Amador Meza	Dumping Removal	09/21/2026	26-3015	4,800.00	4,800.00	274413630	Contracts
Total 116828:							4,800.00		
10/08/2026	116829	Amber Chemical, Inc.	RQ UN 1791 Hypochlorite solution	07/30/2026	0389183-IN	3,179.43	3,179.43	515115480	Chemicals/EMS Med
10/08/2026	116829	Amber Chemical, Inc.	RQ UN 1791 Hypochlorite solution	09/24/2026	0389771-IN	1,946.59	1,946.59	515115480	Chemicals/EMS Med
Total 116829:							5,126.02		
10/08/2026	116830	Atkinson, Andelson, Loy	08/01-08/31/26	08/31/2026	804619	8,149.50	8,149.50	104155311	Legal Services
Total 116830:							8,149.50		
10/08/2026	116831	AVEK	01/01-06/30/26	09/25/2026	63026	247,802.00	247,802.00	5102120	AVEK Fees Payable
Total 116831:							247,802.00		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	116832	BHT Engineering, Inc	24408- RV dump Stattion Constru	08/31/2026	CC26-136	1,980.00	1,980.00	164251630	Contracts
10/08/2026	116832	BHT Engineering, Inc	24405 - Well 10 Rehab	08/31/2026	CC26-137	5,515.00	5,515.00	515115315	Engineering
10/08/2026	116832	BHT Engineering, Inc	24409 - Wonder Acres Tank	08/31/2026	CC26-138	2,875.00	2,875.00	515115315	Engineering
10/08/2026	116832	BHT Engineering, Inc	24411 - CMAQ-CCB Shoulder Baro	08/31/2026	CC26139	1,120.00	1,120.00	947000758	#24411 CMAQ CCB -
10/08/2026	116832	BHT Engineering, Inc	25401 - CCB Rehab-Hacienda Blvd	08/31/2026	CC26-140	420.00	420.00	947000759	#25401 RSTP CCB -
10/08/2026	116832	BHT Engineering, Inc	25419 - Airport UG Tanks Removal	08/31/2026	CC26-141	1,390.00	1,390.00	535310315	Engineering
10/08/2026	116832	BHT Engineering, Inc	26400 - General Engineering PW	08/31/2026	CC26-142	3,700.00	3,700.00	515115315	Engineering
10/08/2026	116832	BHT Engineering, Inc	26403 - FAA Runway Sealing Proje	08/31/2026	CC26-143	4,690.00	4,690.00	937020737	#26403 Airprt Run
10/08/2026	116832	BHT Engineering, Inc	26407 - Splash Pad Equip	08/31/2026	CC26-144	4,855.00	4,855.00	104561750	ARPA Project
10/08/2026	116832	BHT Engineering, Inc	26412 - Great Circle to Neuralia W	08/31/2026	CC26-145	5,570.00	5,570.00	515115315	Engineering
10/08/2026	116832	BHT Engineering, Inc	26413 - Rancho Tract Water Main	08/31/2026	CC26-146	6,505.00	6,505.00	957005753	#24413 Rancho Tra
10/08/2026	116832	BHT Engineering, Inc	26420 - SPR26-08 Superior Constr	08/31/2026	CC26-147	2,215.00	2,215.00	104170315	Engineering
10/08/2026	116832	BHT Engineering, Inc	26400 - General Engineering Plan	08/31/2026	CC26-148	2,985.00	2,985.00	104170315	Engineering
Total 116832:							43,820.00		
10/08/2026	116833	Borden, Chris	QTR: 12 01/01/2026-03/31/026	09/03/2026	12	2,500.00	2,500.00	104171310	Professional Service
10/08/2026	116833	Borden, Chris	QTR: 13 04/01/2026-06/30/026	09/03/2026	13	2,500.00	2,500.00	104171310	Professional Service
Total 116833:							5,000.00		
10/08/2026	116834	Brown Armstrong Accou	2025 WIP 2025 ACFR Audit	08/30/2026	286876	5,179.00	5,179.00	104155312	Audit Fees
Total 116834:							5,179.00		
10/08/2026	116835	BSK Associates	Underground Storage Tanks Remo	06/30/2026	113657	5,012.03	5,012.03	103591	Trash Deposit Forfei
10/08/2026	116835	BSK Associates	Well Lab Samples	06/22/2026	BJ03184	36.00	36.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	07/10/2026	BJ03531	114.00	114.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	07/13/2026	BJ03583	910.00	910.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	07/13/2026	BJ03584	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/08/2026	BJ04785	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/08/2026	BJ04790	218.00	218.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/08/2026	BJ04791	166.00	166.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/08/2026	BJ04793	95.00	95.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/08/2026	BJ04796	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/14/2026	BJ04895	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/14/2026	BJ04904	114.00	114.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/14/2026	BJ04908	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/16/2026	BJ04953	244.00	244.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/17/2026	BJ05026	298.52	298.52	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/21/2026	BJ05074	114.00	114.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/21/2026	BJ05076	36.00	36.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/21/2026	BJ05077	114.00	114.00	515115314	Lab Sampling

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/21/2026	BJ05081	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/23/2026	BJ05137	751.00	751.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/25/2026	BJ05185	95.00	95.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/26/2026	BJ05209	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	09/28/2026	BJ05212	114.00	114.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	09/29/2026	BJ05234	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	10/02/2026	BJ05290	166.00	166.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	Well Lab Samples	10/02/2026	BJ05324	166.00	166.00	515115314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	10/02/2026	BJ05328	95.00	95.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	WWTP Lab Sampling	10/05/2026	BJ05359	155.00	155.00	525213314	Lab Sampling
10/08/2026	116835	BSK Associates	CM - INV #BJ00239	01/16/2026	CMBJ00239	60.91-	60.91-	525213314	Lab Sampling
Total 116835:							10,192.64		
10/08/2026	116836	California Building Stand	01/01--06/30/26	09/25/2026	63026	1,649.70	1,649.70	1002082	Special Revolving St
Total 116836:							1,649.70		
10/08/2026	116837	Capitol Advocacy Partne	Services for AUG2026	09/15/2026	2026CAP282	4,458.86	4,458.86	104155310	Professional Service
Total 116837:							4,458.86		
10/08/2026	116838	Caselle, Inc	Annual Support & Maintenance 07	06/03/2026	INV-20628	40,317.60	40,317.60	104155630	Contracts
Total 116838:							40,317.60		
10/08/2026	116839	Deluxe	check stock 2500	09/29/2026	9012125878	644.54	644.54	104155241	Office Supplies
Total 116839:							644.54		
10/08/2026	116840	Dennis Automotive	Unit 3025	09/24/2026	25201	1,107.68	1,107.68	104212254	Veh Operation/Main
Total 116840:							1,107.68		
10/08/2026	116841	Western Pacific Roofing	CTD refund - 9313 Catalpa Ave - B	09/22/2026	APN 205-081-1	500.00	500.00	1002088	Constr Site Trash De
Total 116841:							500.00		
10/08/2026	116842	Edward Hartline	Re-issue Voided Check #501998	09/02/2026	WTR-090226	30.00	30.00	5102090	Customer Deposits
Total 116842:							30.00		
10/08/2026	116843	Dept Of Conservation	01/01-06/30/26	09/25/2026	63026	2,684.29	2,684.29	1002080	SMT Payable

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 116843:							2,684.29		
10/08/2026	116844	DigiTech Inc.	Service Call	09/29/2026	21898	450.00	450.00	515115630	Contracts
Total 116844:							450.00		
10/08/2026	116845	Division of State Archite	01/01-06/30/26	09/25/2026	63026	9.60	9.60	1002081	DSA Fees Payable
Total 116845:							9.60		
10/08/2026	116846	Dmv Renewal	Unit 211 Registration	09/14/2026	03926J4 -0926	485.00	485.00	525213254	Veh Operation/Main
10/08/2026	116846	Dmv Renewal	Unit 213 Registration	09/14/2026	03928J4 -0926	485.00	485.00	525213254	Veh Operation/Main
Total 116846:							970.00		
10/08/2026	116847	Donay Paris	Claim Damage Car	09/11/2026	122325	2,700.00	2,700.00	515115621	Claims
Total 116847:							2,700.00		
10/08/2026	116848	Ferguson Enterprises LL	Inventory	09/23/2026	0083206-1	9,227.06	9,227.06	515115269	Inventory
10/08/2026	116848	Ferguson Enterprises LL	Inventory	09/28/2026	0083207-2	5,793.54	5,793.54	515115269	Inventory
10/08/2026	116848	Ferguson Enterprises LL	Inventory	08/21/2026	0083416	1,891.48	1,891.48	515115269	Inventory
10/08/2026	116848	Ferguson Enterprises LL	Inventory	09/23/2026	0084989	2,635.55	2,635.55	515115269	Inventory
10/08/2026	116848	Ferguson Enterprises LL	Inventory	09/28/2026	0307465	2,410.78	2,410.78	515115269	Inventory
Total 116848:							21,958.41		
10/08/2026	116849	G2Solutions, Inc	DOJ Transactions 9/26	10/01/2026	DOJINV-003041	16.50	16.50	104212310	Professional Service
Total 116849:							16.50		
10/08/2026	116850	Granite Construction Co	EZ street mix- streets dept/Water	09/16/2026	3323486	6,596.45	6,596.45	274411450	Special Depart Supp
10/08/2026	116850	Granite Construction Co	EZ street mix- streets dept/Water	09/17/2026	3326100	3,298.82	3,298.82	515115450	Special Depart Supp
Total 116850:							9,895.27		
10/08/2026	116851	Hach Company	Calibration & Service Agreement	09/09/2026	15161890	5,047.00	5,047.00	525213630	Contracts
Total 116851:							5,047.00		
10/08/2026	116852	High Desert Developmen	Driveway Patch	09/16/2026	HDD-091626-01	800.00	800.00	515115310	Professional Service

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 116852:							800.00		
10/08/2026	116853	Jim Burke Ford	Unit 261 Maintenance & repair	09/11/2026	806766C	10,039.08	10,039.08	515115254	Veh Operation/Main
Total 116853:							10,039.08		
10/08/2026	116854	Karl's Hardware-Rosam	Double sided key	09/18/2026	37314/1	25.94	25.94	515115270	Bldg Operation/Mai
10/08/2026	116854	Karl's Hardware-Rosam	1/4 Air Hose	09/18/2026	37317/1	18.63	18.63	515115270	Bldg Operation/Mai
Total 116854:							44.57		
10/08/2026	116855	Kern County Superinten	School Impact Fees 01/01-06/30/	09/25/2026	63026	371,343.08	371,343.08	1002125	School Impact Fees
Total 116855:							371,343.08		
10/08/2026	116856	Lopez, Marco	Investigations Training - Wk1 Park	09/29/2026	REIMB-0913-09	70.00	70.00	104212230	Travel/Lodging/Reg
10/08/2026	116856	Lopez, Marco	Investigations Training - Wk2 Park	09/29/2026	REIMB-0920-09	70.00	70.00	104212230	Travel/Lodging/Reg
Total 116856:							140.00		
10/08/2026	116857	Mission Uniform Service	PD Linen Service	09/03/2026	526682228	81.43	81.43	104212270	Bldg Operation/Mai
10/08/2026	116857	Mission Uniform Service	PD Linen Service	09/10/2026	526725013	109.93	109.93	104212270	Bldg Operation/Mai
10/08/2026	116857	Mission Uniform Service	PD Linen Service	09/17/2026	526758620	81.43	81.43	104212270	Bldg Operation/Mai
10/08/2026	116857	Mission Uniform Service	PD Linen Service	09/24/2026	526808116	109.93	109.93	104212270	Bldg Operation/Mai
Total 116857:							382.72		
10/08/2026	116858	MJ Mechanical Heating &	Swamp Motor Replace	09/16/2026	26496	735.00	735.00	104217270	Bldg Operation/Mai
Total 116858:							735.00		
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089872	3,511.87	3,511.87	515115255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089873	303.23	303.23	525213255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089874	3,547.02	3,547.02	104217255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089875	379.82	379.82	274411255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089884	1,343.85	1,343.85	545410255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089894	615.13	615.13	164260255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089895	474.23	474.23	274413255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 15/26	09/15/2026	1089902	86.41	86.41	104216255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089928	601.65	601.65	274411255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089929	4,775.97	4,775.97	515115255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089930	228.87	228.87	525213255	RSI Fuel

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089931	1,941.51	1,941.51	545410255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089932	745.76	745.76	274413255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	Fuel - SEPT 30/26	09/30/2026	1089933	1,721.42	1,721.42	164260255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	CM- Sewer	07/15/2025	CM1088122	551.79-	551.79-	525213255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	CM- Sewer	07/31/2025	CM1088206	635.03-	635.03-	525213255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	CM- Sewer	08/15/2025	CM1088262	552.78-	552.78-	525213255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	CM- Sewer	12/04/2025	CM1088676	534.56-	534.56-	525213255	RSI Fuel
10/08/2026	116859	Navillus Enterprises LLC	CM- Sewer	04/15/2026	CM1089328	432.49-	432.49-	525213255	RSI Fuel
Total 116859:							17,570.09		
10/08/2026	116860	ODP Business Solutions	Office / Building Supplies	08/25/2026	479087390001	122.65	122.65	104212270	Bldg Operation/Mai
10/08/2026	116860	ODP Business Solutions	ink printer	09/02/2026	480266785001	122.00	122.00	104212241	Office Supplies
10/08/2026	116860	ODP Business Solutions	ink printer	09/08/2026	481756428001	199.08	199.08	104212241	Office Supplies
10/08/2026	116860	ODP Business Solutions	Office / Building Supplies	09/14/2026	482600675001	111.83	111.83	104212270	Bldg Operation/Mai
10/08/2026	116860	ODP Business Solutions	Office / Building Supplies	09/11/2026	482600840001	20.21	20.21	104212270	Bldg Operation/Mai
Total 116860:							575.77		
10/08/2026	116861	Paymentus Corporation	Monthly Pymt Processing Service	08/31/2026	INV-15-184256	8,582.96	8,582.96	515115310	Professional Service
Total 116861:							8,582.96		
10/08/2026	116862	Quadient Finance USA, I	Postage	09/24/2026	7900 0440 8134	1,000.00	1,000.00	515115245	Postage and Shippin
Total 116862:							1,000.00		
10/08/2026	116863	Robert Daniels	Top Dress all greens	09/16/2026	91626	5,082.00	5,082.00	404566630	Contracts
Total 116863:							5,082.00		
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 270	07/01/2026	51245	20.00	20.00	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 102	07/13/2026	51296	318.57	318.57	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 322	09/01/2026	51501	639.90	639.90	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 900	09/09/2026	51545	328.79	328.79	274413254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 322	09/10/2026	51551	36.00	36.00	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 3021	09/15/2026	51567	20.00	20.00	104212254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 141	09/17/2026	51576	180.47	180.47	545410254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 141	09/25/2026	51600	15.00	15.00	545410254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 207	09/25/2026	51601	45.00	45.00	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 321	10/02/2026	51629	20.00	20.00	515115254	Veh Operation/Main
10/08/2026	116864	S.C. Friends Tire Inc.	Unit 256	10/05/2026	51641	18.00	18.00	404566256	Equipment Operatio

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 116864:							1,641.73		
10/08/2026	116865	Safety-Kleen Systems Inc	Parts, Washer, Solvent	09/16/2026	100686645	211.88	211.88	515115480	Chemicals/EMS Med
10/08/2026	116865	Safety-Kleen Systems Inc	Parts, Washer, Solvent	01/08/2026	98912010	203.66	203.66	515115480	Chemicals/EMS Med
Total 116865:							415.54		
10/08/2026	116866	Salmex Auto Repair	repair unit 141	09/17/2026	001560	425.00	425.00	545410254	Veh Operation/Main
Total 116866:							425.00		
10/08/2026	116867	Softchoice Corporation	Subscription Licenses	05/29/2026	91860154	13,920.00	13,920.00	104155740	Purchase of Equipm
Total 116867:							13,920.00		
10/08/2026	116868	State of California Dept o	Livescans - JUL 2026	08/31/2026	065412	324.00	324.00	104213620	Livescan Fees
10/08/2026	116868	State of California Dept o	Livescans - June 2026	08/31/2026	069803	32.00	32.00	104213620	Livescan Fees
10/08/2026	116868	State of California Dept o	Livescans - AUG 2026	09/03/2026	071934	162.00	162.00	104213620	Livescan Fees
10/08/2026	116868	State of California Dept o	Livescans - AUG 2026	09/03/2026	072169	32.00	32.00	294219130	Recruiting
Total 116868:							550.00		
10/08/2026	116869	Technic Business Solutio	IT Services - 10/13-11/12/2026	09/13/2026	IN72976	199.00	199.00	104155630	Contracts
10/08/2026	116869	Technic Business Solutio	CLETS Traffic Issue	09/24/2026	IN73151	1,898.75	1,898.75	104212630	Contracts
10/08/2026	116869	Technic Business Solutio	IT Services - 10/01-10/31/2026	09/30/2026	IN73244	188.23	188.23	104155630	Contracts
10/08/2026	116869	Technic Business Solutio	IT Services - 10/01-10/31/2026	09/30/2026	IN73245	2,757.82	2,757.82	104155630	Contracts
10/08/2026	116869	Technic Business Solutio	IT Services	10/01/2026	IN73304	12,750.00	12,750.00	515115630	Contracts
Total 116869:							17,793.80		
10/08/2026	116870	The Hiller Companies LL	Labor to replace - 5 Fire extinguis	09/28/2026	880296	697.91	697.91	515115630	Contracts
10/08/2026	116870	The Hiller Companies LL	5 Fire extinguisher	09/28/2026	880301	1,066.10	1,066.10	515115630	Contracts
Total 116870:							1,764.01		
10/08/2026	116871	TurboData Systems	Citation Processing Services	08/31/2026	49618	284.50	284.50	104216310	Professional Service
Total 116871:							284.50		
10/08/2026	116872	United Rentals	Backhoe Rental - Loader	08/19/2026	254827878-012	2,890.52	2,890.52	515115240	Equipment Rental
10/08/2026	116872	United Rentals	Backhoe Rental	09/16/2026	254827878-013	2,890.52	2,890.52	515115240	Equipment Rental
10/08/2026	116872	United Rentals	Refund-248263202	06/17/2025	CM248263202	4,268.62-	4,268.62-	515115256	Equipment Operatio

PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
Total 116872:							1,512.42		
10/08/2026	116873	Vestis	PANTS PER MOU- 09/04-09/11/2	09/11/2026	2601854975	88.60	88.60	294219451	Armory/Safety Equi
10/08/2026	116873	Vestis	PANTS PER MOU- 09/11-09/18/2	09/18/2026	2601856927	88.60	88.60	294219451	Armory/Safety Equi
10/08/2026	116873	Vestis	Pants per MOU 0918-0925/26	10/09/2026	2601858849	88.60	88.60	294219451	Armory/Safety Equi
10/08/2026	116873	Vestis	Pants per MOU 0925-10/02/26	10/02/2026	2601860831	89.34	89.34	294219451	Armory/Safety Equi
Total 116873:							355.14		
10/08/2026	116874	West & Associates	2025 Urban Water Mngmt Plan	09/25/2026	1026.09.25	10,265.00	10,265.00	515115630	Contracts
Total 116874:							10,265.00		
09/24/2026	202600494	GES MegaSeven LLC	6/01-6/30/26	09/24/2026	CA-01-001A-20	51,812.49	51,812.49	717111281	Electricity
09/24/2026	202600494	GES MegaSeven LLC	7/01-7/31/26	09/24/2026	CA-01-001A-20	48,526.70	48,526.70	717111281	Electricity
09/24/2026	202600494	GES MegaSeven LLC	8/01-8/31/26	09/24/2026	CA-01-001A-20	44,435.44	44,435.44	717111281	Electricity
Total 202600494:							144,774.63		
10/07/2026	202600495	Airespring Inc	Phone Service	10/01/2026	213103998	2,910.22	2,910.22	535310284	Telephone - Land
10/07/2026	202600495	Airespring Inc	10/01/26 - 10/31/26	10/01/2026	213104004	80.51	80.51	535310284	Telephone - Land
Total 202600495:							2,990.73		
10/08/2026	202600496	Diamond Finish Mobile	Mobile Car Wash	09/12/2026	000185	195.00	195.00	104212254	Veh Operation/Main
Total 202600496:							195.00		
10/08/2026	202600497	Famcon Pipe & Supply In	Inventory	08/19/2026	S100188360.00	1,359.62	1,359.62	515115269	Inventory
10/08/2026	202600497	Famcon Pipe & Supply In	Inventory	09/17/2026	S100191010.00	3,171.73	3,171.73	515115269	Inventory
Total 202600497:							4,531.35		
10/08/2026	202600498	Flores, Joshua	Investigation Training- Wk1 Parki	09/29/2026	REIMB-0913-09	52.50	52.50	104212230	Travel/Lodging/Reg
10/08/2026	202600498	Flores, Joshua	Investigation Training- Wk2 Parki	09/29/2026	REIMB-0920-09	35.00	35.00	104212230	Travel/Lodging/Reg
Total 202600498:							87.50		
10/08/2026	202600499	Grainger, Inc	Janitorial Supplies	09/29/2026	9098219752	743.96	743.96	164260244	Janitorial Supplies
Total 202600499:							743.96		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	202600500	M&S Security Services	1001-1231/26	10/01/2026	136050	675.00	675.00	104561630	Contracts
Total 202600500:							675.00		
10/08/2026	202600501	Middleton, Keith	city business travel SEPT 2026	09/30/2026	MILEAGE SEPT	38.76	38.76	104143230	Travel/Lodging/Reg
Total 202600501:							38.76		
10/08/2026	202600502	Mojave Desert News	Notice Public Hearing - UWMP	08/12/2026	59319	125.30	125.30	515115220	Advertising
Total 202600502:							125.30		
10/08/2026	202600503	PNC Equipment Finance,	09/15-10/14/26 - Contract 98980	09/15/2026	2614635	2,795.64	2,795.64	404566240	Equipment Rental
Total 202600503:							2,795.64		
10/08/2026	202600504	PSI Water Technologies I	Blower Inducted Draft	05/27/2026	INV0009709	772.16	772.16	515115256	Equipment Operatio
Total 202600504:							772.16		
10/08/2026	202600505	Racer Rob's Plumbing	Sink repair - Animal Shelter	09/11/2026	7896	229.00	229.00	104217270	Bldg Operation/Mai
Total 202600505:							229.00		
10/08/2026	202600506	SWARCO McCain Inc	Traffic Signal on CCB and Neuralia	09/09/2026	INV0296264	3,600.00	3,600.00	274411450	Special Depart Supp
Total 202600506:							3,600.00		
10/08/2026	202600507	Thugs to Bugs Pest Contr	Pest Control C	09/18/2026	64063	95.00	95.00	104155630	Contracts
Total 202600507:							95.00		
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control AUG2026	08/21/2026	63965	115.00	115.00	294219630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control AUG2026	08/21/2026	63967	70.00	70.00	294219630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Bees - 09/16/26	09/16/2026	64048	300.00	300.00	515115630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Contro C5	09/18/2026	64063	1,045.00	1,045.00	525213630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control A	09/18/2026	64112	40.00	40.00	535310630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control PD1	09/18/2026	64113	190.00	190.00	104212630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control SEPT2026	09/24/2026	64114	70.00	70.00	164260630	Contracts
10/08/2026	202600508	Thugs to Bugs Pest Contr	Pest Control SEPT2026	09/24/2026	64115	115.00	115.00	164260630	Contracts
Total 202600508:							1,945.00		

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	202600509	Willdan Financial Servic	Wastewater rate and capacity fee s	09/16/2026	010-67325	2,050.00	2,050.00	717111630	Contracts
10/08/2026	202600509	Willdan Financial Servic	LLD aspen mall INV 2 of 4 FY 2026	09/25/2026	010-67422	1,274.63	1,274.63	717111630	Contracts
Total 202600509:							3,324.63		
Grand Totals:							1,062,608.50		

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

Dated: 10/8/26

Finance Department

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

Report Criteria:
Check.Check issue date = 09/25/2026-10/08/2026

Check Date	Check #	Payee	Description	Source ID	Amount	Check $	GL Account
10/05/2026	501998	Edward Hartline VOID	Void - Final Bill Deposit Refunded	105896.04 VOID	-30.00	-30.00	5102090
Total 501998:					-30.00		
10/08/2026	502018	Apolonio Gonzalez	Final Bill Deposit Refunded	107555.01	39.00	39.00	5102090
Total 502018:					39.00		
10/08/2026	502019	Brenda Tucker	Final Bill Deposit Refunded	106083.11	37.00	37.00	5102090
Total 502019:					37.00		
10/08/2026	502020	JCE Poppy, LLC / Josh Meister	Final Bill Deposit Refunded	107589.01	30.00	30.00	5102090
Total 502020:					30.00		
10/08/2026	502021	SBE, LP	Final Bill Deposit Refunded	100736.03	24.00	24.00	5102090
Total 502021:					24.00		
10/08/2026	502022	Shannon Zifella	Final Bill Deposit Refunded	100751.07	5.00	5.00	5102090
Total 502022:					5.00		
10/08/2026	502023	Steven Collins-Hydrant Acct	Final Bill Deposit Refunded	107640.01	1,401.67	1,401.67	5102090
Total 502023:					1,401.67		
10/08/2026	502024	Yaneli Tinoco	Final Bill Deposit Refunded	105954.10	25.00	25.00	5102090
Total 502024:					25.00		
Grand Totals:					1,531.67		

Finance Approval By: _____ Date: 10/8/26

PRE-ISSUE PRE-ISSUE

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/07/2026	9887	Charter Communication	09/09-10/08/26	09/09/2026	010861009092	61.73	61.73	744632284	Telephone - Land
10/07/2026	9887	Charter Communication	Service dates 09/07-10/06/26	10/07/2026	010866909072	196.56	196.56	744632284	Telephone - Land
Total 9887:							258.29		
10/07/2026	9888	Primo Brands	Water service 08/05-09/04/26	09/08/2026	06I8710228496	88.44	88.44	744632241	Office Supplies
10/07/2026	9888	Primo Brands	Water service 09/05/26 - 10/04/	10/06/2026	06J8710228496	20.00	20.00	744632241	Office Supplies
Total 9888:							108.44		
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	02381396684 0	10.16	10.16	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	03431396005 0	79.64	79.64	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	04061396034 0	5.42	5.42	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	09953804417 0	8.60	8.60	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	124 64127120 0	11.74	11.74	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	17293834135 0	5.42	5.42	744632282	Gas
10/07/2026	9889	SoCalGas	Gas 08/14/26-09/15/26	09/18/2026	18568166963 0	48.72	48.72	744632282	Gas
Total 9889:							169.70		
10/07/2026	9890	Southern California Edis	Electricity Service dates:08/03-08	09/23/2026	700370400911	182.14	182.14	744632281	Electricity
10/07/2026	9890	Southern California Edis	Electricity Service dates:08/10-09	09/09/2026	700631250479	25.97	25.97	744632281	Electricity
Total 9890:							208.11		
10/07/2026	9891	Spectrum	10/01-10/31/2026	10/01/2026	005022100126	5,872.22	5,872.22	744632286	Communications Ma
Total 9891:							5,872.22		
10/08/2026	9892	Ace City Hardware	Propane for BBQ	09/29/2026	30009 092926	523.60	523.60	744632235	Entertainment/Spec
Total 9892:							523.60		
10/08/2026	9893	Chiavarolli, John	Janitorial Services SEPT 2026	09/30/2026	093026	200.00	200.00	744632310	Professional Service
Total 9893:							200.00		
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	102826.01 0930	733.00	733.00	744632288	Sewer Services
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	102827.02 0930	462.00	462.00	744632288	Sewer Services
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	103207.01 0930	943.00	943.00	744632288	Sewer Services
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	103211.01 0930	310.00	310.00	744632288	Sewer Services
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	106763.01 0930	100.00	100.00	744632288	Sewer Services
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	106781.01 0930	120.00	120.00	744632288	Sewer Services

Check Date	Check #	Payee	Description	Invoice Date	Invoice #	Invoice $	Check $	GL Account	GL Account Name
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	106867.01 0930	49.00	49.00	744632287	Water Service
10/08/2026	9894	City Of Cal City-General	service dates 8.14.26-9.13.26	09/30/2026	107481.01 0930	70.00	70.00	744632288	Sewer Services
Total 9894:							2,787.00		
10/08/2026	9895	Garcia, Mario	on-call manager SEPT 2026	09/30/2026	093026	400.00	400.00	744632310	Professional Service
Total 9895:							400.00		
10/08/2026	9896	ServiceMaster Restorati	mold remediation in Kitchen Apt#	07/07/2026	1992	4,611.68	4,611.68	744632310	Professional Service
Total 9896:							4,611.68		
10/08/2026	9897	The Hiller Companies LL	annual fire extinguisher inspectio	08/18/2026	858061	980.73	980.73	744632630	Contracts
Total 9897:							980.73		
10/08/2026	9898	WM Corporate Services I	Service dates 09/01-09/30/26	10/01/2026	4001902-4808-	1,884.95	1,884.95	744632630	Contracts
Total 9898:							1,884.95		
10/08/2026	148000378	Adams, James	On call manager SEPT 2026	09/30/2026	093026	400.00	400.00	744632310	Professional Service
10/08/2026	148000378	Adams, James	Rehabs - 55 hrs - Apt 25 & 3/Repa	09/30/2026	20260930	1,646.50	1,646.50	744632730	Improvements
Total 148000378:							2,046.50		
10/08/2026	148000379	Thugs to Bugs Pest Contr	Pest Control SEPT2026	09/04/2026	63845	560.00	560.00	744632630	Contracts
10/08/2026	148000379	Thugs to Bugs Pest Contr	Pest Control SEPT2026	09/04/2026	63863	365.00	365.00	744632630	Contracts
10/08/2026	148000379	Thugs to Bugs Pest Contr	Pest Control OCT2026	10/02/2026	64181	365.00	365.00	744632630	Contracts
10/08/2026	148000379	Thugs to Bugs Pest Contr	Pest Control OCT2026	10/02/2026	64202	560.00	560.00	744632630	Contracts
Total 148000379:							1,850.00		
10/08/2026	148000380	Trulio, Anthony	Repairs Apt 76,84,73, office	09/30/2026	093026	1,950.00	1,950.00	744632310	Professional Service
Total 148000380:							1,950.00		
Grand Totals:							23,851.22		

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

Dated: 10/8/26

Finance Department

Report Criteria:
Report type: Invoice detail
Vendor.Vendor Number = {<>} 1039
Bank.Bank Number = 148

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

PRE-ISSUE

Check Issue Date	Check Number	Payee	Description	Invoice Date	Invoice Number	Invoice Amount	Check Amount	Invoice GL Account	Invoice GL Acco
1417									
09/24/2026	1417	Law Offices of Veronica M.	Legal Services	06/25/2026	40530895	20,421.50	20,421.50	72-7211-630	Contracts
09/24/2026	1417	Law Offices of Veronica M.	Legal Services	09/01/2026	40530934	15,365.50	15,365.50	72-7211-630	Contracts
Total 1417:							35,787.00		
Grand Totals:							35,787.00		

Dated: 10/8/26

Finance Department

ITEM NO. CC 2

COUNCIL AGENDA ITEM

September 22, 2026

TO: **Mayor and City Council**

FROM: **Joe Barragan, Public Works Director**

SUBJECT: **2026 Transit Asset Management Plan (TAM)**

BACKGROUND/ DISCUSSION:

The City of California City receives annual funding for its transportation program, Dial-A-Ride (DAR), from different funding sources.

Section 5311 Funds administered by the Federal Transit Administration (FTA) - Provides capital, planning, and operating assistance to states to support public transportation in rural areas with populations less than 50,000, where many residents often rely on public transit to reach their destinations.

Transportation Development Act (TDA) -The California Legislature enacted the Mills-Alquist-Deddeh Act (SB 325) to improve existing public transportation services and encourage regional transportation coordination. Known as the Transportation Development Act (TDA) of 1971, this law provides funding to be allocated to transit and non-transit-related purposes that comply with regional transportation plans. The TDA provides two funding sources:

1. Local Transportation Fund (LTF), which is derived from a ¼ cent of the general sales tax collected statewide.
2. State Transit Assistance Fund (STA), which is derived from statewide sales tax on gasoline and diesel fuel.

Fare Revenues - Fares collected from riders (currently being paid by Low Carbon Transit Operations Program (LCTOP) Funds).

City staff prepares and applies for funding via FTA Section 5311 and TDA to assist in funding our local DAR Program on an annual basis.

The DAR Program provides vital transportation needs for our community; without external funding, the City could not operate this program.

The Transit Asset Management Plan (TAM Plan) is a requirement for the City and is needed to continue to receive the aforementioned TDA funding. The TAM Plan must be reviewed, approved, and accepted by the City Council for submittal to the State's BlackCat website to remain eligible for this funding.

FISCAL IMPACT:
Varies based on fiscal year and available funding.

RECOMMENDATION:
Receive, review, and approve the 2026 TAM Plan and authorize submittal to the State.

ENVIRONMENTAL ACTION:
None

ATTACHMENTS:
1. City of California City 2026 TAM Plan Report

RESOLUTION NO. 2026-3278

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE 2026 TAM PLAN

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

WHEREAS, the City receives annual funding for its transportation program, Dial-A-Ride (DAR), from different funding sources; and

WHEREAS, the City prepares and applies for funding via Section 5311 governed by the Federal Transit Administration (FTA) and the California Transportation Development Act (TDA) to assist in funding our local DAR Program on an annual basis; and

WHEREAS, the Transit Asset Management Plan (TAM Plan) is a requirement for the City and is needed to continue to receive the funding for DAR;

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

SECTION 1: The City hereby approves the 2026 TAM Plan.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ___ day of _____ 2026.

_____
Marquette Hawkins
Mayor

ATTEST:

_____
John P. Maier
City Clerk

APPROVED AS TO FORM:

_____
Victor M. Ponto
City Attorney

CERTIFICATION

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

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this ____day of _____, 2025.

_____
John P. Maier
City Clerk

ITEM NO. CC 3

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Mayor and City Council**

FROM: **Joe Barragan, Public Works Director**

SUBJECT: **TASK ORDERS FOR SEWER PLANT AND SYSTEM UPDATES**

BACKGROUND/ DISCUSSION:

Mayor Hawkins has been actively pursuing funding for the City to improve multiple areas and needs. One of the most urgent needs for the City is to reduce the number of septic systems in the City. Septic systems pose a potential negative impact on water quality since the City pumps water from the aquifer underground. On July 30th of this year, the Mayor set up a meeting with representatives from the water board to discuss potential grant funds to extend the City's sewer mains and connect existing homes to the City sewer mains. In the meeting, the City learned that it qualified for up to 33 million dollars for potential funding of sewer main extensions.

Three State representatives from the Lahontan Office visited the City on August 13th. That meeting was very positive as well. One of the representatives mentioned that the city is a strong candidate to receive funding to have existing homes that are on septic be connected to the City's sewer main when a sewer main is available. However, the City sewer system would need to be updated. The state also wants the maps for the Wastewater Treatment Plant (WWTP) updated as well in order to begin to apply for grant funds.

BHT, the City Engineer, provided Staff with a Task Order to complete the engineering and design updates to the WWTP and Sewer Systems that are needed to secure potential funding for possible sewer main line extension and the installation of new laterals. The Task Order is $37,600.

FISCAL IMPACT:

Amount Budgeted in Fund	**#92-01010**	**$ 2,500,011.45**
Amount Requested from Fund		**37,600.00**
Amount Remaining in Fund		**$ 2,462,411.45**

RECOMMENDATION: Staff recommends that the City Council approve the resolution to have the Acting City Manager sign the three BHT Task Orders for $37,600 to complete the design and engineering work to update the WWTP and system maps.

ATTACHMENTS:

1. Task Orders
2. Resolution 3279

RESOLUTION NO. 26-3279

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE BHT TASK ORDERS FOR SEWER PLANT AND SYSTEM UPDATES

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

WHEREAS, one of the most urgent needs for the City is to reduce the number of septic systems in the City. Septic systems pose a potential negative impact on water quality since the City pumps water from the aquifer underground; and

WHEREAS, on July 30, 2026, the City met with state representatives from the Lahontan Regional Water Quality Board to discuss potential grant funding to extend the sewer mains; and

WHEREAS, the City needs to update the Wastewater Treatment Plant and the sewer maps to apply for grant funds;

WHEREAS, the City Council seeks to have the City Engineer, BHT Engineering Inc., to conduct the work identified in the task order.

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

SECTION 1: The City hereby approves the BHT Task Orders for $37,600, to start design and engineering work to update the Wastewater Treatment Plant and the sewer maps.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ___ day of _____ 2026.

_____
Marquette Hawkins
Mayor

ATTEST:

_____
John Maier
Acting City Manager/City Clerk

APPROVED AS TO FORM:

_____
Victor M. Ponto,
City Attorney

CERTIFICATION

I, John Maire, Acting City Manager/City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the ____ of _____ 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this ____day of _____, 2026.

_____
John Maier
Acting City Manager/City Clerk

BHT# 26400 AUG. 18, 2026

TASK ORDER

PREPARATION/FEASIBILITY PHASE
SEWER PLAN UPDATE

BHT Engineering Inc. will provide engineering services for the preparation of existing conditions and mapping of existing sewer mains and laterals.

The scope of work will include the following:

Review the existing Sewer System Plan; inventory and evaluate existing wastewater collection gravity sewers and force mains; assess existing sewer accounts; and prepare maps, figures, and supporting technical documentation. Develop a prioritized roadmap for future sewer lateral connections to the sewer collection system.	$ 37,600.00
TOTAL ESTIMATED COST	**$ 37,600.00**

The signatures below serve as an authorization to proceed on Task Order from the City and are acknowledged by the consultant BHT Engineering, Inc.

BHT Engineering, Inc.

JUAN M. PANTOJA

Juan M. Pantoja, Principal Engineer

Date: 08/18/2026

City of California City

John Maier, Acting City Manager

Date: _____

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Joe Barragan, Public Works Director**

SUBJECT: **Biolac Conversion**

BACKGROUND:

As part of the budgetary process for fiscal year 2027. A capital projects workshop was held on August 4th. One of the projects presented and approved was for the conversion of the current surface aeration to a Biolac fine bubble diffusion system. This will significantly reduce annual operational costs from electricity. This system will also allow for more accurate control and response to adverse conditions. This will also allow the use of basins in alternative service cycles, increasing useful life and reliability. This will further reduce annual electrical costs and further extend the useful life and service life of the downstream clarifiers. The Biolac system is a proprietary system unique to Parkson.

FISCAL IMPACT:

Amount Budgeted in Fund	#92-7015-750	$ 2,644,100.00
Amount Requested from Fund		$ 1,320,000.00
Amount Remaining in Fund		$ 1,324,100.00

ENVIRONMENTAL ACTION:

N/A

RECOMMENDATION:

The City Council discuss and authorize Parkson to convert the current aeration system to the Biolac system for an amount not to exceed $1,320,000.

ATTACHMENTS:

Biolac Resolution 3280
Biolac Quote

RESOLUTION NO. 2026-3280

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE PURCHASE OF WASTEWATER DIVISION VEHICLE

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

WHEREAS, the City has found a to replace and upgrade the current aeration system at the Wastewater Treatment Plant with a Biolac system.

WHEREAS, The City approves and directs the City Manager to purchase the Biolac system from Parkson Corperation.

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

SECTION 1: The City hereby approves the purchase of a Biolac Aeration System in an amount not to exceed $1,320,000

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ___ day of _____ 2026.

_____
Marquette Hawkins
Mayor

ATTEST:

_____
John P. Maier
City Clerk

APPROVED AS TO FORM:

_____
Victor M. Ponto,
City Attorney

CERTIFICATION

I, John P. Maier, City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the ____ of _____ 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this ____day of _____, 2026.

_____
John P. Maier
City Clerk

California City, CA

Preliminary Design Proposal

September 24, 2026

Prepared For: City of California City WWTP
Richard Vazquez

Prepared By: Joshua Hanslip
Email: Jhanslip@Parkson.com
Phone: 913.745.1238

 Proprietary and Confidential to Parkson Corporation

1. Design Basis

1.1. Influent and Effluent Specifications

The proposed system design is based on wastewater influent with the following characteristics:

Table 1.1 – Design Influent flow requirements

PARAMETER	UNITS	AVERAGE
Start-Up Flow	MGD	given or 0.5X design flow
Ave Daily Flow	MGD	1.5
Peak Hourly Flow	MGD	3.0
Maximum RAS Flow	MGD	1.5X design flow

Note: Customer must confirm these final design flows to assure accuracy of the hydraulic calculations.

Table 1.2 - Influent Water Quality

PARAMETER	UNITS	AVERAGE
Design Temperature	Deg C	20
Minimum Temperature	Deg C	10
BOD_5	mg/L	192
Total Suspended Solids	mg/L	192
NH_3-N	mg/L	25
TKN	mg/L	30
Total Phosphorous (TP)	mg/L	6
pH	-	6 to 8
Alkalinity	mg/L as $CaCO_3$	350

Note: Customer must confirm Influent loading conditions for any associated process warranty.

In order to offer this proposal, Parkson Corporation must make the following assumptions. Deviations from these assumptions should be brought to the attention of the designer of this system as modifications maybe required:

a. The wastewater will be pretreated to remove debris and grit using a fine influent screen.

b. Sufficient alkalinity is present or will be added to allow nitrification to proceed uninhibited.

c. The incoming oil, grease, chemical and metals concentrations are within biologically treatable levels.

d. Sufficient nutrients (P, N, etc.) are present in the influent for biomass growth or will be added by the plant operating staff.

e. A qualified operator will supervise plant activities and performance.

Based on the specified influent water quality, Parkson anticipates that the proposed Biolac® system will provide the following effluent quality:

Table 1.3 - Effluent Water Quality

PARAMETER	UNITS	QUALITY
BOD_5	mg/L	10
NH_3-N	mg/L	1.0

1.2. Selected Design Parameters

Based on the design loading information described above, the proposed Biolac® System will be derived as follows:

F/M Ratio	**0.08**	**MLSS**	**2,500** mg/l
HRT	0.85 days	**SRT**	15-25 days

2. System Description

The Biolac® Biological Nutrient Removal System is an innovative complete mix activated sludge process using extended retention of biological solids to create an extremely stable and easily operated system. The Biolac® process can be applied to a wide range of wastewater treatment applications, whether for municipal application or industrial application. Biolac® has over 800 installations in North American and over 1000 installations globally.

Some of the advantages of the Biolac® BNR process include:

a. Economical construction: Most biolac® systems are installed in earthen basins which reduces construction cost tremendously by eliminating the need for sophisticated concrete structures and complex piping systems for recycling.

b. Biolac® BNR systems are typically designed with a sludge age greater than 30 days. The extended sludge age provides stable operation, low sludge production, low production of well stabilized biosolids, and high effluent quality.

c. Economical process in terms of operation and maintenance cost.

d. Comprehensive electrical control system to optimize air delivery and provide peace of mind to plant operator.

e. Utilization of fine bubble aeration using extremely high mixing efficiency of 4 CFM per 1000 ft^3 which is over 50% improvement in comparison to the mixing efficiency achieved by stationary fine bubble diffusers.

f. Ease of aeration expansion capability simply by adding additional Biofuser® tubes to modules.

g. Easily upgradable to achieve ENR limits by implementing the Wave-Oxidation design by Parkson's process experts. The Wave-Oxidation process is designed to achieve sequential nitrification / denitrification which results in oxygen and alkalinity recovery and translates into an energy efficient and stable operation.

h. Elimination of the need to drain the aeration and the clarification basin(s) with the Biolac® system since all components can be cleaned and maintained from the surface.

The Biolac® process is characterized by excellent BOD removal, complete nitrification and enhanced denitrification, and biosolids stabilization. It uses fine bubble membrane diffusers attached to floating aeration chains, which are moved across the basin propelled by the air release from the diffusers. The moving aeration chains equipped with the Biofuser® diffuser assemblies provide efficient mixing of the basin contents as well as high oxygen transfer at low energy usage.

The Biofuser® system does not have submerged aeration piping or any other components to be installed, leveled, or secured on the basin floor. The BioFlex® chains with BioFusers do not contact or harm the basin liner. Each BioFlex® chain can be individually controlled by independent air valve providing excellent flexibility in fine-tuning the system to meet the oxygen demand. The individual control capability of the BioFlex chains is used to create alternating oxic and anoxic zones (Wave Oxidation) to allow denitrification in a single basin without internal mixed liquor recycle or complex controls. The moving aeration chain design is not mixing limited so the horsepower required for mixing is typically half of that required for aeration. A turndown capability of 50-70% during low loaded periods is typical without sacrificing mixing due to the movement of the BioFlex aeration chains. Inspection and service of the BioFusers is done quickly and easily without dewatering the basin, keeping maintenance costs low and eliminating the need

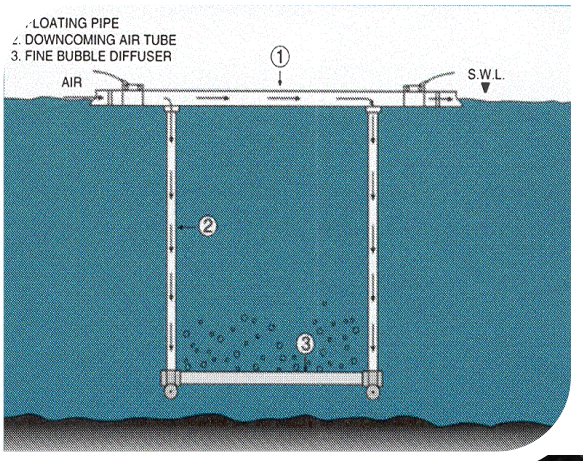
for redundant aeration basins. In case of cold climates, the fine bubble diffusion beneath the water surface eliminates icing and minimizes wastewater cooling.

Earthen basins can be used rather than expensive concrete tanks making this extended aeration/activated sludge design the lowest cost alternative available on the market. Integral clarifier(s) are installed using common-wall construction with the extended aeration basin to settle and recycle the stable extended aeration solids.

3. System Components

The Biolac® aeration system consists mainly of suspended aeration chains, fine bubble diffusers, motorized and controlled air valves, blowers and automatic electrical control system.

3.1. Moving Aeration Chain System



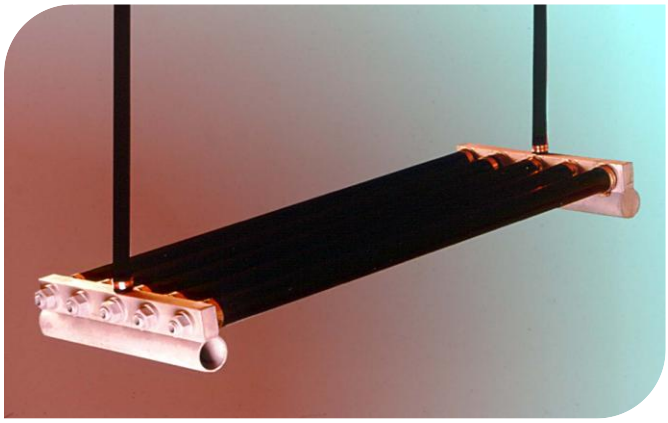
The moving aeration chain suspends fine bubble diffusers near the bottom of the basin. The aeration system is designed so that there are no points of attachment to the bottom of the basin. The aeration system is completely suspended above the basin bottom and is not supported or rested on the bottom. This arrangement allows for ease of access for service and maintenance without dewatering the basin or having a complete aeration system shut down.

The aeration chain system is designed to be self-propelled and to move back and forth systematically in the wastewater to provide high mixing efficiency of the basin's content. This capability is critical to allow turndown flexibility in the aeration system while maintaining a completely mixed environment.

Air is delivered to each aeration chain from one side and connects to the air main through individual branches with butterfly valves. The butterfly valve provides individual control or isolation of the airflow to each chain.

The moving aeration chain is constructed of a single continuous polyethylene header. The moving aeration chain is connected to the Biofuser® by EPDM hose.

3.2. Diffuser Frame



The diffuser frame is formed from an extruded polypropylene compound with sufficient strength to prevent warping or deflection. The end connections of each frame shall be sealed using mechanical welding procedures providing a connection stronger than the unwelded tube.

The suspended air diffuser assembly consists of a fully functioning unit capable of housing up to five (5) diffuser tubes total.

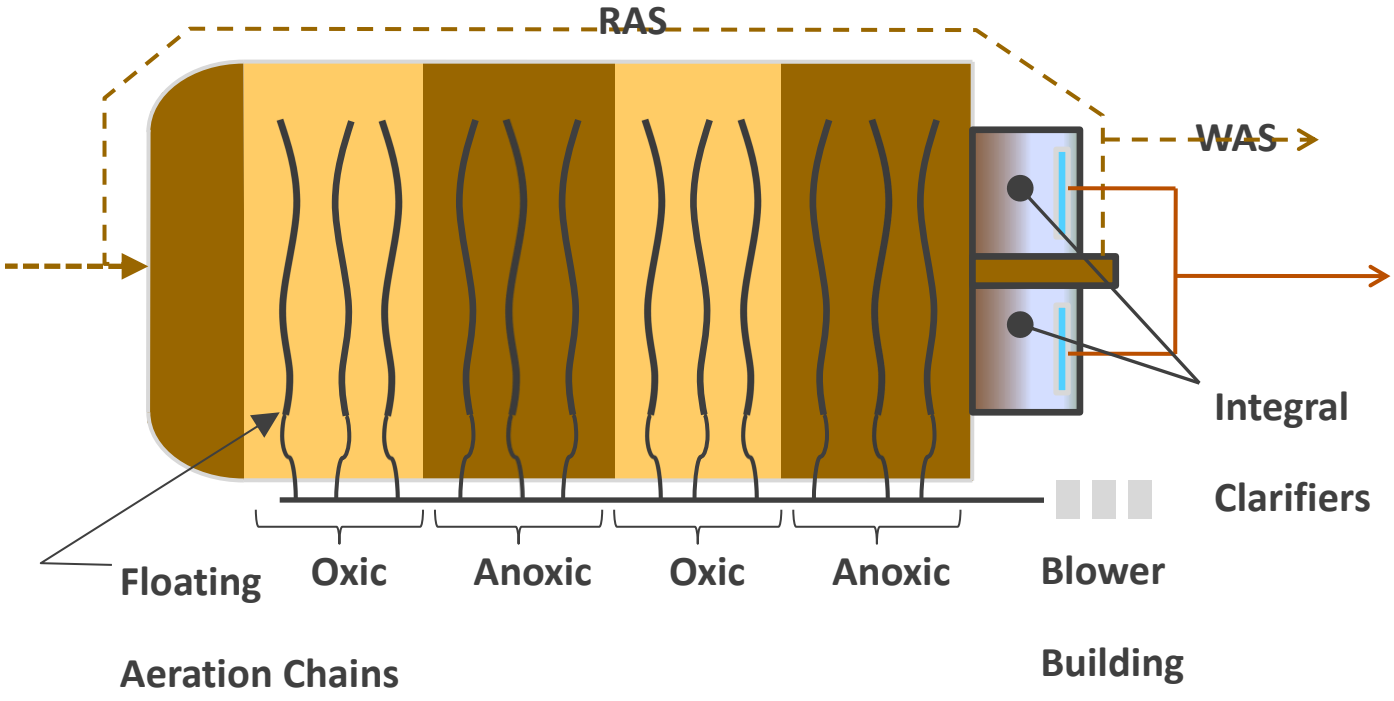
4. Wave-Oxidation® (WaveOx) Biological Nutrient Removal

Biological Nutrient Removal (BNR) is simplified and affordable with the Biolac® Wave Oxidation process. Simple control of the air flow distribution to the Biolac's moving aeration chains varies the basin dissolved oxygen content by creating a unique moving wave of multiple oxic and anoxic zones. This repeated cycling of environments nitrifies and denitrifies the wastewater without recycle pumping or additional external basins.

Biological phosphorus removal can also be accomplished by incorporating an upstream anaerobic zone.

The Biolac WaveOx process not only produces BNR effluent quality with low effluent total nitrogen and total phosphorus, but also includes main features such as

- Single basin BNR process resulting in major construction costs savings by eliminating the need for baffle walls to create independent zones.
- Reduced energy consumption by eliminating the need for internal recycle pumps and mixers for anoxic zones
- Optimized process operation by using simple and smart electrical controls achieving up to 80% denitrification .



5. Biolac® Treatment System Preliminary Design Information

Biolac Extended Aeration Basin	
Number of Biolac® Basin(s)	2
Approximate Dimensions at Grade (ft)	136 x 128
Approximate Bottom Dimensions (ft)	100 x 56
Side Slope	3:1
Side Water Depth (ft)	9
Basin Volume (MG)	1.50
Number of Clarifiers per basin	By others
Estimated SOR (lbs/hr) **Oxidation-only** **Wave Oxidation (including denite credit)**	 231 170
Estimated SCFM for Aeration	1,716 (includes air for diffuser over slope for mixing)
Estimated Brake HP	60
# Diffusers	632
# Biofuser® Assemblies	148
# BioFlex© Headers	16

6. Equipment and Services Supplied

Parkson will supply the following equipment and services for the Biolac® treatment system described above:

Qty x (16) Complete BioFlex® moving chains with BioFuser® aeration units including, reinforced hi-temperature connecting hose, HDPE piping, restraining cable system and required hardware.

Qty x (16) Electric Operated Butterfly valves for individual control of each BioFlex aeration chain.

Blowers and Accessories: Three (3) Rotary Positive Displacement Blowers (one as standby) shall be provided. Each blower will be selected to deliver 1,716 SCFM at 4.97 PSIG. Each blower will be furnished complete with inlet filter, inlet silencer, discharge silencer, butterfly valve, check valve, pressure relief valve, base plate, V-belt with sheaves, and a 60 Hp, 1800 RPM, 460 volt, 3 ph, 60 hz, TEFC motor. Sound Enclosures are not included.

One dissolved oxygen probe and analyzer per basin.

One Ammonia probe and analyzer per basin

Remote-mounted control system for operation of the Biolac® Treatment System including control enclosure, FVNR starters, timers, relays and control switches for all motors, and components in the system. Dissolved oxygen monitoring and blower control are also provided.

Final installation inspection, start-up supervision and operator training.

7. Cost Estimate and Term

a. The budget price for the equipment and services supplied is $1,200,000.00 FOB Factory, Freight Allowed.

b. 10% upon issuance of pre-fabrication submittals, 15% upon approval of pre-fabrication submittals; 75% upon shipment of equipment. All payments are NET 30 days. Retainage capped at 5% and not held beyond 120 days from shipment

c. Approval drawings-typically 6-8 weeks after receipt of written order.

d. Equipment Shipment - typically 16-20 weeks after complete release for manufacture.

e. **USA Tariffs and Current Trade Laws: All prices are based on current USA and North America tariffs and trade laws/agreements at time of bid. Any changes in costs due to USA Tariffs and trade laws agreements will be passed through to the purchaser at cost.**

ITEM NO. CC 5

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Mayor and City Council**

FROM: **Joe Barragan, Public Works Director**

SUBJECT: **REPAIRS TO WELLS 14 AND 15A**

BACKGROUND/ DISCUSSION:

WELL 15A:
On September 24, 2026, the Pump Operator III notified the Water Supervisor and the Public Works Director that Well 15A (Well 15) was not working. A controller had shown a drive under-voltage alarm the previous night, and Well 15 would not run. Bakersfield Well and Pump (BWP) came out on September 25 and replaced the contact. After replacing the contact, Well 15 would not operate. BWP pulled the motor to inspect it, and they realized that it was burnt. BWP tried to replace the burnt motor with a spare the City had at the Public Works Yard, but the motor would not fit. The existing motor had to be rebuilt. After the rebuilt motor was installed, the VFD also had to be replaced with a VFD that the City had in stock. Since the City was down to one Well, these repairs were done on an emergency basis. Well 15 is now operational and producing water. The cost for these repairs was $ 27,100.89

WELL 14:
On Sunday, August 23, 2026, the Pump Operator III notified the Water Supervisor and the Public Works Director that Well 14 failed, and the digital controller displayed an OL2 Drive Overloaded fault. Bakersfield Well & Pump (BWP) was contacted to come troubleshoot the issue. BWP, after extensively troubleshooting the issue, determined that the problem was most likely with the pump. On August 25, 2026, BWP provided the City with a quote to pull the pump and inspect it. The City Manager (CM) at the time approved that quote. BWP started removing the shaft and column. After removing 225 feet of the shaft and column, the remainder of the pump assembly fell to the bottom of the well because of worn/stripped threads (see attached picture). The rest of the shaft, column, and pump had to be fished out, which was time-consuming. Eventually, they were able to remove the entire column, shaft, and pump. After videoing the well, they saw gravel around 609 feet (see attached report). The cost for all this work is $ 66,230, which exceeds the original quote that was approved by the CM.

At this point, the gravel needs to be bailed out to determine where it came from; most likely there is a hole below 609 feet. After the gravel is removed, BWP will need to conduct another video inspection to determine the cause of the gravel in the well. Depending on what is discovered, additional costs may be incurred to fix the well. The most recent estimate is approximately $126,216.33 (in addition to the $66,230 that is already owed), which would include a new shaft,

replacing some of the column pieces, a new pump, rebuilding the motor, a new video, etcetera (see attached quote). As such, the total estimated cost to repair Well 14 is $192,446.33.

FISCAL IMPACT:
Take funds from #51-01010 ($4,608,658.65 fund balance as of 08-31-2026) and transfer to GL# 95-7005-XXX (exact GL# to be determined) in the amount of $300,000 to finish the repairs on Wells 14 and 15A. Current invoices are $93,330.89. Current cost estimates are $126,216.33, plus any additional work that may be needed.

RECOMMENDATION:

Staff recommends that the City Council approve the resolution to transfer funds from #51-01010 to a new GL to repair Wells 14 and 15A and authorize the Acting City Manager to use the funds to pay for the repairs.

ATTACHMENTS:
1. Invoices
2. Quote
3. Resolution 2026-3281

RESOLUTION NO. 26-3281

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING A TRANSFER OF FUNDS FOR THE REPAIRS TO WELLS 14 AND 15A

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

WHEREAS, on August 23, 2026, and September 24, 2026, Wells 14 and 15A stopped working, respectively; and

WHEREAS, Bakersfield Well and Pump (BWP) came out to troubleshoot both Wells; and

WHEREAS, Well 15A was repaired, and Well 14 still needs repair;

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

SECTION 1: The City hereby approves the transfer of funds from #51-01010 ($4,608,658.65 fund balance as of 08-31-2026) to GL# 95-7005-XXX (exact GL# to be determined) in the amount of $300,000 to finish and pay for repairs on Wells 14 and 15A, respectively.

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

PASSED, APPROVED, AND ADOPTED by the City Council of the City of California City, this ___ day of _____ 2026.

_____
Marquette Hawkins
Mayor

ATTEST:

_____
John Maier
Acting City Manager/City Clerk

APPROVED AS TO FORM:

_____
Victor M. Ponto,
City Attorney

CERTIFICATION

I, John Maier, Acting City Manager/City Clerk of the City of California City, California, hereby certify that the foregoing resolution was duly adopted at a meeting of the City Council of said City at its meeting held on the ____ of _____ 2026, by the following vote, to wit:

AYES:

NOES:

ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City of California City, California, this ____day of _____, 2026.

_____
John Maier
Acting City Manager/City Clerk

DOWNHOLE VIDEO SURVEY

Well Rehabilitation Services, Inc

Contractor License No.: CA. 983846
PO Box 80365 Bakersfield, CA. 93380
Phone: 661-587-0914 Fax: 661-587-0981 Web: WWW.WellRehabServices.com

□ □□□□□	Bakersfiel Well & Pump	□□r□□□ D□□□□	September 22, 2026
□ddr□□□□	7212 Fruitvale Ave.	□□□□□□□□	Pending R□□□ 2
□ □□□□	Bakersfield □□□□□□ CA □□□□ 93308	□ □□□□ □□ □□	#14
R□□□□□□□d □□□	Ruben Baltierra □.□.□ RB26659	□ □□□□ □□□r□	California City
□ □□□ □□□	John,Ricky,Kenny,Samantha,Karson	□□□ □r□□	Aries BT9700 Color Camera
R□□□□□ □□r □□r□□□□	Post BWP Fishing Pump	□□r□ D□□□□ □	Top Of Casing
□□□□□□□□□	Northwest corner of Mendiburu Rd & Yerba Blvd		
□□□d□	California City	D□□□□□	609.5 ft. □□□□□□□□ W17
□ □□□□□	Kern	Gas Detected: NO LEL: 0.0 H2S: 0.0 CO: 0.0	□□□□ □□r□□□ Wire-Wrap screen
□□r□□□□r□□□□	421-609.5 ft.		
1□□□ □□ □D.□	13.375'' Steel□□ □ □□□□□□	□r□□ □0 ft.	□□□ 609.5 ft. □□d □ □□ □D.□
□D R□□□r□□□□□	Measured	□□□□□ □□□d□□□	Variable Buildup Amounts □.□ .□.□ 375.8 ft. □.□ .□.□
□ □□r□□□r□	Pineda	□□□□□d□□ 35.14066°	□□□□□□d□.□ 118.00402°
□ □□□r □□□□r□ □□□□□□			

WELLBORE SNAPSHOTS	DEPTHS (SideScan-Feet)	WELLBORE / CASING INFORMATION
		D□□□□□□□ □4□d□□□□r □□□□ □d□□□□□
	□.□ □□	□d□□□□□□□r□ D□□□□
	1.4 Ft.	Sideview-Top of 13.375' casing or reline
	1.7 Ft.	Sideview-Openning 1 & 2
	□□.□ □□	D□□□□□□□□

□ □□□□□R□ □□□□□□□□□□□

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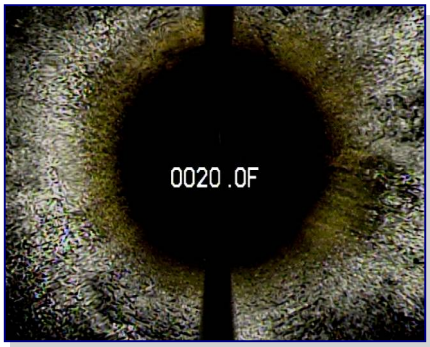

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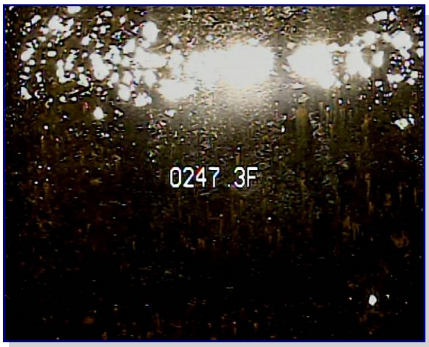

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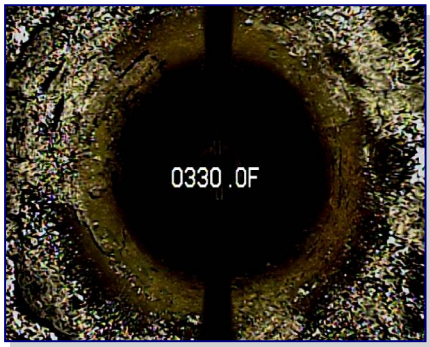

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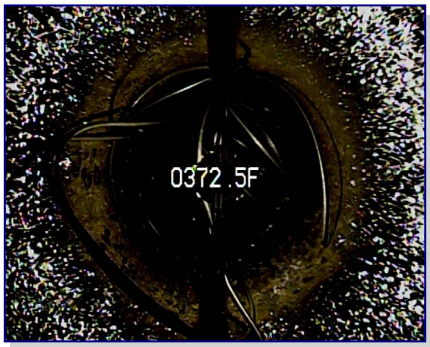

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DOWNHOLE VIDEO SURVEY

Well Rehabilitation Services, Inc
Contractor License No.: CA. 983846
PO Box 80365 Bakersfield, CA. 93380
Phone: 661-587-0914 Fax: 661-587-0981 Web: WWW.WellRehabServices.com

□□r□□□D□□□□	September 22, 2026
□ □□□□□□	Bakersfiel Well & Pump
□ □□□□ □□ □□	#14
D□□□□□	609.5 ft.
1□□□ □□ □.D.□	13.375 in. □r□□ □0 ft. □□□ 609.5 ft.
□□d □ □□ □.D.□	□r□□ □ □□□
□.□ .□.□	375.8 ft. □.□ .□.□ □□□ □ D□□□□□
□□□□ □□r□□□	Wire-Wrap screen
□□r□□□□□r□□□□□	421-609.5 ft.

WELLBORE SNAPSHOTS	DEPTHS (SideScan-Feet)	WELLBORE / CASING INFORMATION
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	421.0 Ft.	Sideview-Top top of Wire-Wrap screen
	4□□.□ □□	□d□□□□□ □□ □□□ □□r□□□□r□□□□□□□□ □□□□□□□□□
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	607.5 Ft.	Dowvniew-Bottom fill @ 609.5', Solid, Screen continues
		End of survey
		Total Drilled Depth Unknown

398' (See Other Side)

421' (See Other Side)

422' (See Other Side)

435' (See Other Side)

444' (See Other Side)

485.6' (See Other Side)

510' (See Other Side)

560' (See Other Side)

607.5' (See Other Side)

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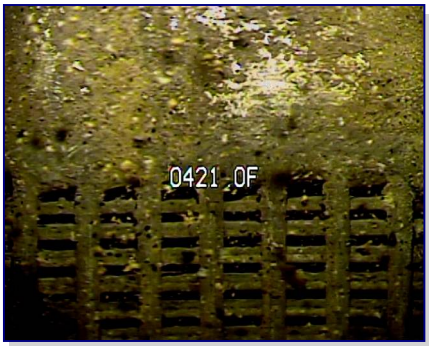

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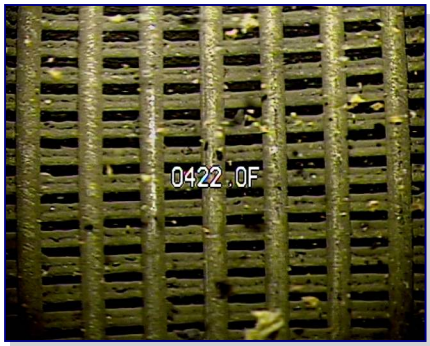

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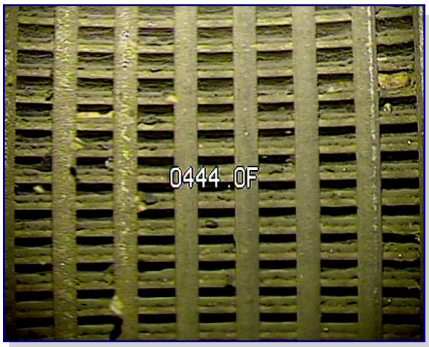

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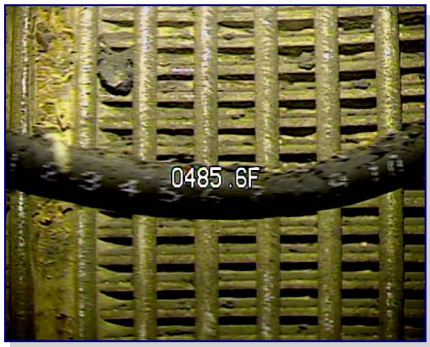

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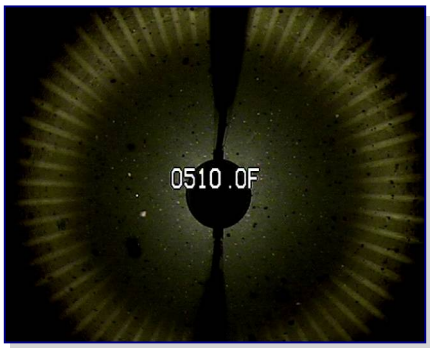

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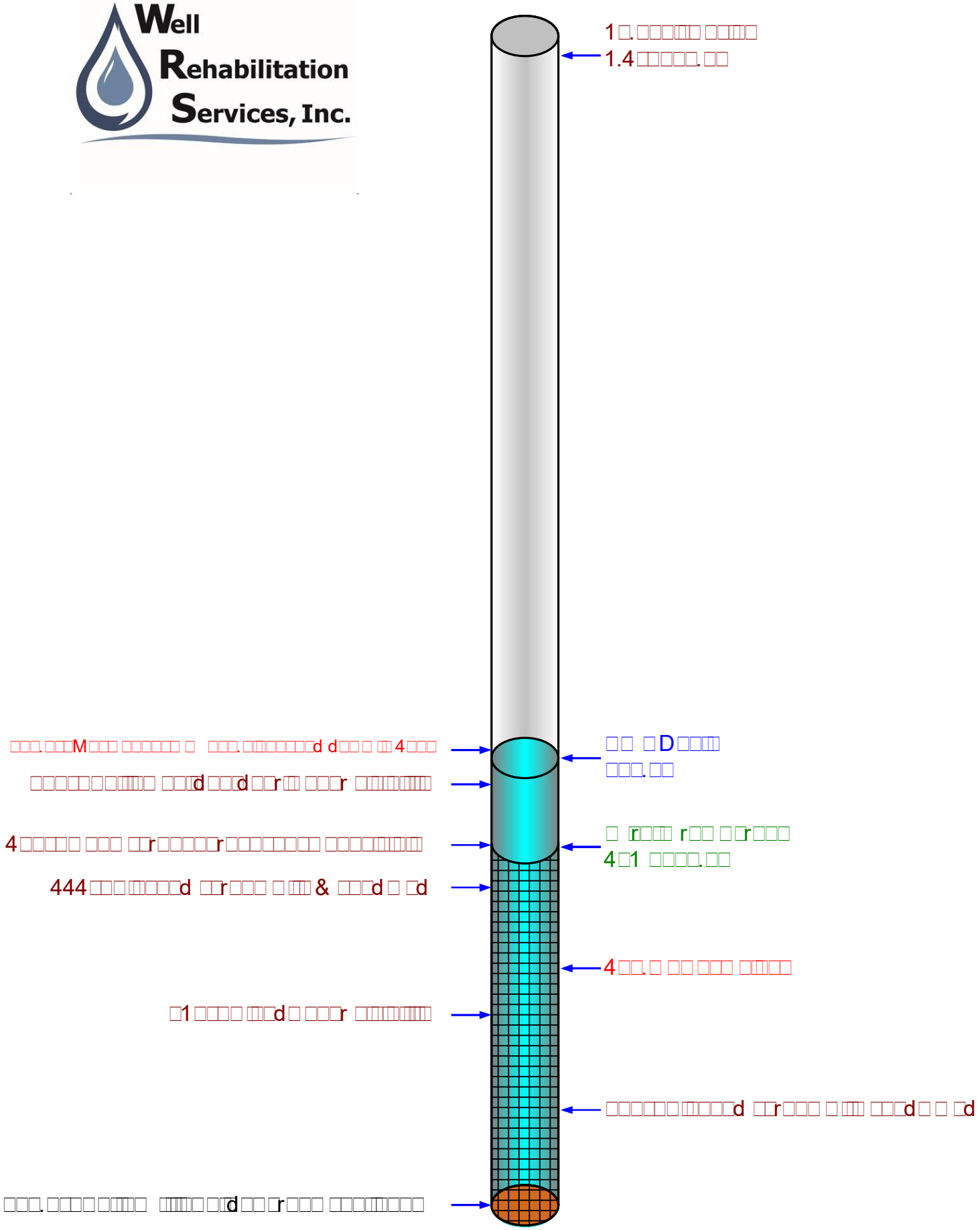
#14 RUN 2



Bakersfield Well & Pump Co.

7212 Fruitvale Avenue
Bakersfield, CA 93308

To: City of California City
21000 Hacienda Blvd.
California City, CA 93503
Attn: Accounts Payable

Quote
9/28/2026
JOB # 26659
PO #

QUOTE

(760) 687-8406 Art Van Dang/ (760) 223-1007 Joe

Job Description: Pull Well #14 @ Yerba Blvd & Mediburu Rd (California City)

Item #	Bid Item Description	Qty	Units	Unit Bid Price	Qty This Period	Period Total	Qty to Date	Total to Date
1	Mobilization / Demobilization	2	LS	$ 4,000.00	2	$ 8,000.00	2	$ 8,000.00
2	Bail Gravel	20	HRS	$ 450.00	20	$ 9,000.00	20	$ 9,000.00
3	Air Lift	20	HRS	$ 500.00		$ -		$ -
4	Video Well	1	EA	$ 2,080.00	1	$ 2,080.00	1	$ 2,080.00
5	8" x 10' Column Pipe	47	EA	$ 633.33	1	$ 633.33	1	$ 633.33
6	8" x 5' Column Pipe	2	EA	$ 425.00	2	$ 850.00	2	$ 850.00
7	1-11/16" x 10' SST Line Shafts	47	EA	$ 800.00	47	$ 37,600.00	47	$ 37,600.00
8	1-11/16" x 5' SST Line Shafts	2	EA	$ 460.00	2	$ 920.00	2	$ 920.00
9	8" x 1-11/16" Retainers with Vesconite Inserts	49	EA	$ 375.00	49	$ 18,375.00	49	$ 18,375.00
10	11CLC-13 Stage Bowl Assembly	1	LS	$ 21,658.00	1	$ 21,658.00	1	$ 21,658.00
11	Install 480' of Pump	480	FT	$ 45.00	480	$ 21,600.00	480	$ 21,600.00
12	200hp Motor Clean and Bearings	1	LS	$ 5,500.00	1	$ 5,500.00	1	$ 5,500.00
				TOTALS		**$ 126,216.33**		**$ 126,216.33**

Prepared By: _____
Ruben Baltierra — Date

Signed By: _____
John C. Zimmerer — Date

Approved By: _____
Art Van Dang/Joe — Date

	Total To Date
Amount Earned	$ 126,216.33
Amount Retained @ 10%	$ (12,621.63)
Previous Billing(s)	
Total Due	**$ 113,594.70**

Bakersfield Well & Pump Co.
7212 Fruitvale Avenue
Bakersfield, CA 93308

To: City of California City
21000 Hacienda Blvd.
California City, CA 93503
Attn: Accounts Payable

INVOICE

Billing 1/Final
9/30/2026
JOB # 26659
PO #

(760) 687-8406 Art Van Dang/ (760) 223-1007 Joe

Job Description: Pull Well #14 @ Yerba Blvd & Mediburu Rd (California City)

Item #	Bid Item Description	Qty	Units	Unit Bid Price	Qty This Period	Period Total	Qty to Date	Total to Date
1	Mobilization / Demobilization	1	LS	$ 6,000.00	1	$ 6,000.00	1	$ 6,000.00
2	Pull and Fish 480' of Water Lube Pump	91	HRS	$ 450.00	91	$ 40,950.00	91	$ 40,950.00
3	Fishing Tool Rental	1	LS	$ 6,810.00	2	$ 13,620.00	2	$ 13,620.00
4	Video Well	2	EA	$ 2,080.00	2	$ 4,160.00	2	$ 4,160.00
5	Inspect Material and Report	1	LS	$ 1,500.00	1	$ 1,500.00	1	$ 1,500.00
6						$ -		$ -
					TOTALS	**$ 66,230.00**		**$ 66,230.00**

Prepared By: _____ 9/30/26
Ruben Baltierra — Date

Signed By: _____
John C. Zimmerer — Date

Approved By: _____
Art Van Dang/Joe — Date

	Total To Date
Amount Earned	$ 66,230.00
Amount Retained @ 0%	$ -
Previous Billing(s)	
Total Due	**$ 66,230.00**

Bakersfield Well & Pump Co.

7212 Fruitvale Avenue
Bakersfield, CA 93308

To: City of California City
21000 Hacienda Blvd.
California City, CA 93503
Attn: Accounts Payable

(760) 687-8406 Art Van Dang

Billing 1/Final
10/7/2026
JOB # 26679
PO #

INVOICE

Job Description: Repair Motor, Change Out with Customer's Extra @ Well 15

Item #	Bid Item Description	Qty	Units	Unit Bid Price	Qty This Period	Period Total	Qty to Date	Total to Date
1	Travel to Site, Trouble Shoot Motor and VFD	1	LS	$ 1,800.00	1	$ 1,800.00	1	$ 1,800.00
2	Return to Site, Pull Motor, Set Customers Spare. Spare was Locked Up. Attempted to Set Loaner and Loaner was To Tall.	1	LS	$ 4,200.00	1	$ 4,200.00	1	$ 4,200.00
3	200hp Rewind, Stator Repair and Bearings. Overtime	1	LS	$ 11,377.61	1	$ 11,377.61	1	$ 11,377.61
4	200hp Clean and Bearings	1	LS	$ 6,123.28	1	$ 6,123.28	1	$ 6,123.28
5	Return to Site, Set Motor, Wire In and VFD Faulted. Replaced VFD with Spare From Well Site 14	1	LS	$ 3,600.00	1	$ 3,600.00	1	$ 3,600.00
6						$ -		$ -
7						$ -		$ -
				TOTALS		**$ 27,100.89**		**$ 27,100.89**

Prepared By: _____ 10/7/26
Ruben Baltierra — Date

Signed By: _____
John C. Zimmerer — Date

Approved By: _____
Art Van Dang — Date

	Total To Date
Amount Earned	$ 27,100.89
Amount Retained @ 0%	$ -
Previous Billing(s)	
Total Due	**$ 27,100.89**

Item No. CC 6

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Mayor and City Council**

FROM: **Joe D. Barragan, Public Works Director**

SUBJECT: **Rejection of All Bids for the Wonder Acres Water Reservoir and Booster Pump Station Project, revise the project plans and re-advertise the project**

BACKGROUND/ DISCUSSION:

The City plans to construct a new 90,000-gallon above-ground bolted-steel water storage reservoir. The project includes foundation preparation, grading, earthwork, tank installation, liner and coating systems, appurtenances, inlet and outlet piping, valves, overflow and drain components, and level controls. It also includes transmission and distribution piping, valves, air-release and vacuum valves, blowoffs, appurtenances, and tie-ins connecting the reservoir and pump station to the existing water system. Additional work includes constructing a prefabricated mechanical building and installing pre-engineered booster pumps, motors, suction and discharge piping, valves, fittings, electrical service and panels, flow meters, pressure sensors, level-monitoring equipment, and related instrumentation. These improvements will support Wonder Acres area and the community health and local environmental sustainability.

The City issued a legal notice soliciting formal bids for the project on June 24, 2026. On July 23, 2026, the City Clerk received and publicly opened two bids.

No.	Bidder	Total Bid
1	Cora Constructors	$2,160,000.00
2	Metro Builders & Engineers	$2,397,951.00

Staff have determined that the submitted bids are unreasonably high, exceeding both the project's allocated budget and its assessed fair market value.

Under Public Contract Code sections 20166 and 22038, a public agency's legislative body may reject all bids and readvertise the project when doing so serves the public interest.

FISCAL IMPACT: To be determined

RECOMMENDATION:

Adopt a Resolution 2026-3282 of City of California City, California, rejecting all bids for the Wonder Acres Water Reservoir and Booster Pump Station Project and authorizing staff to revise the construction plans and specifications and re-advertise the project.

ENVIRONMENTAL IMPACT:

A CEQA Notice of Exemption was filed.

ATTACHMENTS:

1. Bids Summary
2. Resolution 2026-3282

RESOLUTION NO. 26-3282

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, FOR REJECTION OF ALL BIDS FOR THE WONDER ACRES WATER RESERVOIR AND BOOSTER PUMP STATION PROJECT.

WHEREAS, On June 24, 2026, the City published a legal notice inviting formal bids for the Wonder Acres Water Reservoir and Booster Pump Station Project. On July 23, 2026, the City Clerk received and publicly opened two bids; and

WHEREAS, Staff have determined that the submitted bids are unreasonably high, exceeding both the project's allocated budget and its assessed fair market value; and

WHEREAS, Public Contract Code §§ 20166 and 22038, authorizes a public agency to reject all bids when doing so serves the public interest and when the agency determines that the solicitation documents do not adequately or clearly define the work to be performed.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: All bids are rejected, and staff are directed to revise the project plans and specifications and re-advertise the project.

SECTION 3: This Resolution becomes effective immediately upon approval by the City Council.

PASSED, APPROVED, AND ADOPTED on this 13th day of October 2026 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marquette E. Hawkins
Mayor

ATTEST:

John Paul Maier, MBA, MMC
City Clerk

APPROVED AS TO FORM:

Victor M. Ponto
City Attorney

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, John Paul Maier, City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the _____ day of _____ 2026, by the following vote:

_____
John Paul Maier, MBA, MMC
City Clerk

CITY OF CALIFORNIA CITY
WELL #10 REHABILITATION PROJECT
BIDS SUMMARY

Re-Bid Opening: August 26, 2026 @ 2:00 PM

BIDS RECEIVED

						#1 DIR#1000011968 Lic: 346951		#2 DIR#100002769 Lic: 496765		#3 DIR#100003978 Lic: 440537		Above or Below Engineer's Estimate		
				Engineer's Estimate		S.A. CAMP PUMP COMPANY		General Pump Company		Bakersfield Well & Pump company				
ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QNTY	PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE	% #1	% #2	% #3
1	Well log videos-post brushing	EA	2	$ 5,000.00	$ 10,000.00	$ 3,094.00	$ 6,188.00	$ 4,500.00	$ 9,000.00	$ 2,000.00	$ 4,000.00	-38.12%	-10.00%	-60.00%
2	Mobilization/Demobilization, personnel, rigs and service trucks.	LS	1	$ 16,000.00	$ 16,000.00	$ 19,540.00	$ 19,540.00	$ 52,000.00	$ 52,000.00	$ 35,000.00	$ 35,000.00	22.13%	225.00%	118.75%
3	Wire brushing of the well casing, swabbing well casing, well patching as required, bailing well to bottom and after swaging well patches	LS	1	$ 70,000.00	$ 70,000.00	$ 53,538.00	$ 53,538.00	$ 65,630.00	$ 65,630.00	$ 137,000.00	$ 137,000.00	-23.52%	-6.24%	95.71%
4	Furnish and install a new steel well liner casing with a nominal **10-inch outside diameter**, or a contractor-proposed alternative diameter that provides adequate annular space. The liner casing must conform to **ASTM A252, Grade 2 or Grade 3**, or **ASTM A139, Grade B**, and must have a **minimum wall thickness of 0.312 inch**. All coatings, linings, sealants, elastomers, and manufactured components in contact with potable water must be NSF/ANSI/CAN 61 certified. Steel casing and structural materials must conform to the specified ASTM standards and must be suitable for potable water well construction. Install at approximate depth of 492 feet below ground surface. The completed liner must consist of 340 feet of blank steel casing, and 152 feet of well screen.	LS	1	$ 70,000.00	$ 70,000.00	$ 60,451.00	$ 60,451.00	$ 140,600.00	$ 140,600.00	$ 125,000.00	$ 125,000.00	-13.64%	100.86%	78.57%
5	Install a properly designed filter (gravel) pack in the annular space using clean, washed, well-rounded silica gravel. Place the filter pack by tremie pipe from the bottom upward in a continuous operation to ensure uniform placement and to prevent segregation, bridging, or voids within the annular space. Following installation of the liner and filter pack, develop the well using airlifting, surging, pumping, The Contractor may propose an alternative liner diameter, well screen type, screen configuration, and filter pack design to optimize well performance.	LS	1	$ 30,000.00	$ 30,000.00	$ 24,149.00	$ 24,149.00	$ 20,500.00	$ 20,500.00	$ 15,000.00	$ 15,000.00	-19.50%	-31.67%	-50.00%
6	Furnish and install a new 8-inch vertical turbine pump assembly complete with pump bowls, impellers, enclosed line shaft, column assembly, discharge head, and all accessories required for a complete and operational system. Peerless Pump Company or approved equal	EA	1	$ 140,000.00	$ 140,000.00	$ 195,701.00	$ 195,701.00	$ 198,000.00	$ 198,000.00	$ 260,000.00	$ 260,000.00	39.79%	41.43%	85.71%
7	Furnish & install new 150 HP, 480 V, 3 phase motor, U.S. motor, CAT: HO150P2SLH; model: HF08 or approved equivalent. Install sanitary seal.	EA	1	$ 40,000.00	$ 40,000.00	$ 17,914.00	$ 17,914.00	$ 41,500.00	$ 41,500.00	$ 50,000.00	$ 50,000.00	-55.22%	3.75%	25.00%
8	Perform operational testing of the motor and pump assembly; must be conducted for a period of not less than 24 hours	LS	1	$ 20,000.00	$ 20,000.00	$ 4,261.00	$ 4,261.00	$ 12,600.00	$ 12,600.00	$ 15,000.00	$ 15,000.00	-78.70%	-37.00%	-25.00%
9	Well sanitation, equipment start-up, document pumping conditions and final site clean-up.	LS	1	$ 10,000.00	$ 10,000.00	$ 8,000.00	$ 8,000.00	$ 9,900.00	$ 9,900.00	$ 5,500.00	$ 5,500.00	-20.00%	-1.00%	-45.00%
10	Remove the existing 600A Westinghouse breaker and deliver it to the city. Provide and install a new 350A, 600V, 3ϕ, 65kA AIC Westinghouse thermal magnetic breaker. Set the overload protection of the existing soft starter to 185A. Connect existing feeders to well motor, misc. electrical clean-up and all fittings, wiring and hardware for a fully functional system	LS	1	$ 9,000.00	$ 9,000.00	$ 12,840.00	$ 12,840.00	$ 12,600.00	$ 12,600.00	$ 9,500.00	$ 9,500.00	42.67%	40.00%	5.56%
				Engineer's Estimate Construction items Total…	**$ 415,000.00**	**BASE BID**	**$ 402,582.00**	**BASE BID**	**$ 562,330.00**	**BASE BID**	**$ 656,000.00**	-2.99%	35.50%	58.07%

CITY OF CALIFORNIA CITY
WONDER ACRES WATER RESERVOIR AND BOSTER PUMP STATION PROJECT

BIDS SUMMARY

Bid Opening: July 30, 2026 @ 2:00 PM

				Engineer's Estimate		#1 DIR#100001126 Lic: 766304 Cora Constructors		#2 DIR#100002925 Lic: 597589 Metro Builders & Engineers		Above or below EE	
ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QNTY	PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE	PRICE PER UNIT	TOTAL PRICE	% BID #1	% BID #2
1	Pre-construction biological survey report	LS	1	$ 7,000	$ 7,000	$ 6,000	$ 6,000	$ 4,047	$ 4,047	-14.29%	-42.19%
2	Remove vegetation, debris, and unsuitable surface materials to provide a clean, stable subgrade for earthwork activities, over-excavation, backfill, grading and compaction of the tank and building footprint. Include project chain link fence and gates	LS	1	$ 56,000	$ 56,000	$ 300,000	$ 300,000	$ 98,826	$ 98,826	435.71%	76.48%
3	Tank foundation shall be concrete ring wall (Type 1) per AWWA D103-19 section 13.4.1 or per tank manufacturer's specification.	LS	1	$ 60,000	$ 60,000	$ 56,000	$ 56,000	$ 80,701	$ 80,701	-6.67%	34.50%
4	Provide and install the bolted steel tank in accordance with the approved design. The Contractor shall furnish, erect, and test the tank as required by AWWA D103-19. Provide shell manhole 24" diameter, pipe connections, overflow pipe, ladders, roof openings, liquid level indicators with Type 316 stainless steel internals and complete with float and target board assembly. internal suction outlet must include a Vortex breaker. Shall be fabricated from stainless steel Type 304. Install chlorine injection point ¾" tap with quill inserted 4-5 inches into inlet pipe after the meter about 8-ft distance to tank inlet.	LS	1	$ 200,000	$ 200,000	$ 170,000	$ 170,000	$ 221,322	$ 221,322	-15.00%	10.66%
5	Provide and install gate valves, control valves complete with all fittings, tubing, pilot controls, accessories, thrust blocks, appurtenances, supports, restraints, valve boxes, and incidental materials.	LS	1	$ 110,000	$ 110,000	$ 155,000	$ 155,000	$ 218,599	$ 218,599	40.91%	98.73%
6	Provide and install transmission, distribution, suction, and discharge piping with any required fittings to connect the reservoir and pump station to the existing water system by approved design.	LF	170	$ 400	$ 68,000	$ 1,050	$ 178,500	$ 791	$ 134,470	162.50%	97.75%
7	Provide and install an 8-inch propeller-type water meter, McCrometer MLE Series or approved equal. Install eccentric reducers as required.	LS	1	$ 50,000	$ 50,000	$ 45,000	$ 45,000	$ 51,515	$ 51,515	-10.00%	3.03%
8	Provide and Install 8" backflow preventer Watts LF909 or approved equal.	EA	1	$ 40,000	$ 40,000	$ 35,000	$ 35,000	$ 81,275	$ 81,275	-12.50%	103.19%
9	Provide and install premanufactured mechanical building Romtec or approved equal. Including concrete foundation and concrete areas, interior and exterior lights per manufacturer's recommendations. Construct dry well	LS	1	$ 400,000	$ 400,000	$ 739,500	$ 739,500	$ 523,827	$ 523,827	84.88%	30.96%
10	Provide and install pre-fabricated, pre-piped, and pre-wired on a single structural steel skid with low suction protection and VFD control. Precision Pumping Systems, Romtec or approved equal. Skid with 50 hp fire pump, 10 hp duty pump, and 3 hp jockey pump with safety by-pass	LS	1	$ 220,000	$ 220,000	$ 260,000	$ 260,000	$ 786,042	$ 786,042	18.18%	257.29%
11	Provide and install flow meters, pressure sensors, level monitoring equipment, and related instrumentation per tank and booster pump design manufacturers for a fully functional system	LS	1	$ 14,000	$ 14,000	$ 10,000	$ 10,000	$ 13,759	$ 13,759	-28.57%	-1.72%
12	Provide and install 400A, 480v, 3ϕ, 65k low profile industrial switchgear TESCO 24-400, NEMA 3R. **Including electrical service, conduit and wiring.**	LS	1	$ 60,000	$ 60,000	$ 50,000	$ 50,000	$ 65,000	$ 65,000	-16.67%	8.33%
13	Provide and Install 15 KVA Xfrm 408V-240/120V. Sola or equivalent.	EA	1	$ 16,000	$ 16,000	$ 20,000	$ 20,000	$ 18,725	$ 18,725	25.00%	17.03%
14	Provide and install 150A Electrical panel 1 ph, 120/240V, NEMA 3R Eaton or equivalent.	EA	1	$ 10,000	$ 10,000	$ 20,000	$ 20,000	$ 15,675	$ 15,675	100.00%	56.75%
15	Provide and install 25-ft HT ANSI Class 6 treated Ponderosa pine utility pole per Edison standard.	EA	1	$ 12,000	$ 12,000	$ 23,000	$ 23,000	$ 8,091	$ 8,091	91.67%	-32.58%
16	Provide and install all electrical conduits runs, pull boxes and wiring for tank, all instruments, sensors, and building service receptacles.	LS	1	$ 30,000	$ 30,000	$ 50,000	$ 50,000	$ 59,035	$ 59,035	66.67%	96.78%
17	Pressure testing, disinfection, flushing of pipelines and the reservoir, equipment testing, calibration, and operational startup.	LS	1	$ 20,000	$ 20,000	$ 42,000	$ 42,000	$ 17,042	$ 17,042	110.00%	-14.79%
				Engineer's Estimate Construction items Total…	**$ 1,373,000**	**BASE BID TOTAL**	**$ 2,160,000**	**BASE BID TOTAL**	$ 2,397,951	57.32%	74.65%

Item No. CC 7

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Mayor and City Council**

FROM: **Joe D. Barragan, Public Works Director**

SUBJECT: Award a $402,582.00 contract to S.A. CAMP Pump Company for the Well #10 Rehabilitation Project, authorize the City Manager to execute the construction agreement, and add the project to the FY 2026/27 budget.

BACKGROUND/ DISCUSSION:

The City plans to rehabilitate Well #10 on Great Circle Drive to restore lost flow capacity, improve water quality, reduce energy costs by easing strain on the other wells pumping system, and extend the life of existing infrastructure. Rehabilitation is a cost-effective and sustainable alternative to drilling a new municipal well because it uses an established, permitted groundwater source. These improvements will also support community health and local environmental sustainability. Because Well #10 is critical infrastructure, its rehabilitation should be included in the FY 2026/27 budget.

On August 26, 2026, at 2:00 PM, the City Clerk opened three sealed bids for the Well#10 rehabilitation Project.

The following is the tabulation of the bids:

No.	Bidder	Total Bid
1	SA CAMP Pump Company	$402,582.00
2	General Pump Company	$562,330.00
3	Bakersfield Well & Pump	$656,000.00

The City Engineer (BHT Engineering, Inc.) has approved S.A. CAMP Pump company as the lowest responsible bidder. The contractor has sixty working days to finish the project.

FISCAL IMPACT:

Costs:	Bid Construction Total:	$ 402,582.00
	Contingency 10%:	$ 40,258.20
	Construction Management, Sampling & Testing (8%):	$ 32,206.56
	Total Construction Phase Cost:	**$ 475,046.76**

Funding:	Fund CIP water # 95-7005-756	

RECOMMENDATION:

Motion to award a $402,582.00 contract to S.A. CAMP Pump Company for the Well #10 Rehabilitation Project, authorize the City Manager to execute the construction agreement, and add the project to the FY 2026/27 budget.

Staff also recommend approval of $40,258.20 (10%) for construction contingency and $32,206.56 (8%) for project management, sampling, and testing. These amounts are "not to exceed" without further Council approval. Contingency funds cover unforeseen construction needs.

ENVIRONMENTAL IMPACT:

CEQA Notice of Exemption filed

ATTACHMENTS:

Resolution 2026-3283
Bids Summary

RESOLUTION NO. 26-3283

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY, CALIFORNIA, TO ACCEPT THE BID FROM S.A. CAMP PUMP COMPANY FOR THE WELL#10 REHABILITATION PROJECT, WITH A CONTRACT SUM OF $402,582.00, TO AUTHORIZE CONTINGENCY AND PROJECT MANAGEMENT COSTS, AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE CONSTRUCTION AGREEMENT AND ADD WELL#10 PROJECT TO FY 2026/27 BUDGET

WHEREAS, The City plans to rehabilitate Well #10 on Great Circle Drive to restore lost flow capacity, improve water quality, reduce energy costs by easing strain on the other wells pumping system, and extend the life of existing infrastructure; and

WHEREAS, Because Well #10 is critical infrastructure, its rehabilitation should be included in the FY 2026/27 budget; and

WHEREAS, Well rehabilitation is a cost-effective and sustainable alternative to drilling a new municipal well because it uses an established, permitted groundwater source. These improvements will also support community health and local environmental sustainability; and

WHEREAS, On August 26, 2026, at 2:00 PM, the City Clerk opened three sealed bids for the Well#10 rehabilitation Project. The City Engineer (BHT Engineering, Inc.) has approved S.A CAMP Pump Company as the lowest responsible and responsive bidder. The contractor has sixty working days to finish the Project.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council of the City of California City ("City") hereby approves the bid submitted by S.A. Camp Pump for the Project, in the amount of $402,582.00. The City Council further approves $40,258.20 (10%) for construction contingencies and $32,206.56 (8%) for Project management, sampling, and testing. These amounts are "not to exceed" without further Council approval.

SECTION 3: The City Council hereby authorizes the City Manager to execute a construction agreement for the Project with S.A. Camp Pump in a form approved by the City Attorney and add Well#10 Rehabilitation project to FY 2026/27 budget.

SECTION 4: The City Clerk shall certify the passage and adoption of this Resolution.

SECTION 5: This Resolution becomes effective immediately upon approval by the City Council.

PASSED, APPROVED, AND ADOPTED on this 13th day of October 2026 by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Marquette E. Hawkins
Mayor

ATTEST:

John Paul Maier, MBA, MMC
City Clerk

APPROVED AS TO FORM:

Victor M. Ponto
City Attorney

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, John Paul Maier, City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the _____ day of _____ 2026, by the following vote:

_____
John Paul Maier, MBA, MMC
City Clerk

NB 1

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **Shannon Hayes, Acting Director of Public Safety**

SUBJECT: **Approval to Purchase Two (2) Dispatch CAD Towers for the 9-1-1 Dispatch Center's CAD System for the VESTA 9-1-1 Upgrade**

BACKGROUND

The City's 9-1-1 Dispatch Center currently operates the VESTA 9-1-1 system, which is essential for emergency call-taking, dispatching, and coordination of police, fire, and medical responses. The agency is in the process of upgrading to the latest version of the VESTA 9-1-1 system, which includes enhanced performance, updated security features, and improved integration with regional emergency communication networks. VESTA 9-1-1 allows call takers to seamlessly answer and service 9-1-1 calls from Wireless, Wireline, VolP, and multimedia devices.

As part of this upgrade, Motorola Solutions (VESTA) has provided updated hardware specifications required to run the new system efficiently. The City's existing dispatch computer towers are reaching end of life and no longer meet the minimum hardware requirements for the upgraded platform. Continuing to use outdated hardware risks system instability, slower processing speeds, and potential interruptions in emergency communications.

To maintain operational reliability and ensure uninterrupted service to the community, the Dispatch Center must replace its current computer towers with units that meet or exceed the minimum specifications required for the upgraded VESTA 9-1-1 system.

DISCUSSION

Staff solicited quotes from three qualified vendors for computer towers that meet the minimum performance requirements for the upgraded VESTA system. All three proposed units meet or exceed the specifications necessary to operate the CAD system and its associated resources without interruption.

Minimum Required Specifications (per VESTA upgrade documentation):

- Intel Core Ultra 7 265 processor (20 cores)
- 32 GB memory
- 1 TB solid-state drive (SSD), for rapid data access
- Two NVIDIA RTX A400 graphics cards
- Windows 11 Pro, 64-bit, compatible with VESTA upgrade

- Dedicated graphics capability for CAD mapping functions
- Reliable power supply and cooling system suitable for 24/7 dispatch operations

All three are configured to the same specification for the quotes received:

- Dell Tower:$10,979.52
- Lenovo ThinkStation P3 Tower Gen 2: $13,354.60
- HP Z2 Tower G1i: $14,925.30

Staff reviewed each quote for compliance with VESTA's hardware requirements, warranty coverage, and overall value. All three vendors provide towers capable of supporting the upgraded system; however, the City's computers are already Dell citywide and offer the best combination of cost, performance, and support. Keeping dispatch on the same platform means the same management tools, driver and firmware updates, imaging, and warranty process.

RECOMMENDATION

1. Authorize the California City Police Department to move forward with the purchase of two computer towers from Dell to maintain operational reliability and ensure uninterrupted service to the community.
2. Council authorizes the City Manager to execute the purchase with the selected vendor based on the submitted quotes.

FISCAL IMPACT

The total purchase cost for the CAD System computer towers is $10,979.52, funded through the Police Department's Reserve Funds.

CONCLUSION

Upgrading the Dispatch Center's computer towers is a necessary step to support the VESTA 9-1-1 system upgrade and maintain reliable emergency communication services. Staff recommends approval of the purchase and authorization for the City Manager to proceed with the selected model. Approval of this equipment will allow the California City Police Department to proceed with the necessary 9-1-1 system upgrade through AT&T, ensuring continued reliability of emergency communications and compliance with state-mandated technology standards

ATTACHMENTS

1. Dell Tower, Quote: $10,979.52
2. Lenovo ThinkStation P3 Tower Gen 2, Quote: $13,354.60
3. HP Z2 Tower G1i, Quote: $14,925.30

Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

SALES ORDER

Valid Till	12/17/2026
Order Number	SO-2026-0026
Sales Person	Jamie Kennis
Amount	$10,979.52

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
DELL Tower (certified for PD)	$4,870.45	2	$0.00	$9,740.90

Sub Total	$9,740.90
Delivery / Setup	$435.00
Sales Tax (order items) · 8.250% · CA	$803.62
Total Including Sales Tax	**$10,979.52**

Approved by: (print name)

Signature:

Terms & Conditions

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. PLEASE NOTE THAT PRICING AND AVAILABILITY ARE SUBJECT TO CHANGE. QUOTE IS FIRM THROUGH THE VALID DATE ABOVE. BY ACCEPTING THIS QUOTE, YOU ARE AUTHORIZING TECHNIC TO ORDER THE ITEMS LISTED ABOVE ON YOUR BEHALF AND YOU AGREE TO OUR POLICIES. UNLESS ITEMS ARE DEFECTIVE OR DOA ON DELIVERY, ITEMS REFUNDED / RETURNED ARE SUBJECT TO A 30% RESTOCKING FEE PLUS APPLICABLE TAXES AND MUST BE IN THE ORIGINAL PACKAGING. A 30% RESTOCKING FEE WILL BE ASSESSED FOR ALL ORDERS RETURNED, CANCELLED, OR REFUSED.

SALES ORDER

Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

Order Number	SO-2026-0028
Sales Person	Jamie Kennis
Amount	$13,354.60

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
Lenovo ThinkStation P3 Tower Gen 2	$5,972.10	2	$0.00	$11,944.20

Sub Total	$11,944.20
Delivery / Setup	$425.00
Sales Tax (order items) · 8.250% · CA	$985.40
Total Including Sales Tax	**$13,354.60**

Approved by: (print name)

Signature:

Terms & Conditions

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. PLEASE NOTE THAT PRICING AND AVAILABILITY ARE SUBJECT TO CHANGE. QUOTE IS FIRM THROUGH THE VALID DATE ABOVE. BY ACCEPTING THIS QUOTE, YOU ARE AUTHORIZING TECHNIC TO ORDER THE ITEMS LISTED ABOVE ON YOUR BEHALF AND YOU AGREE TO OUR POLICIES. UNLESS ITEMS ARE DEFECTIVE OR DOA ON DELIVERY, ITEMS REFUNDED / RETURNED ARE SUBJECT TO A 30% RESTOCKING FEE PLUS APPLICABLE TAXES AND MUST BE IN THE ORIGINAL PACKAGING. A 30% RESTOCKING FEE WILL BE ASSESSED FOR ALL ORDERS RETURNED, CANCELLED, OR REFUSED.

Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

SALES ORDER

Order Number	SO-2026-0029
Sales Person	Jamie Kennis
Amount	$14,925.30

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
HP Z2 Tower G1i	$6,697.60	2	$0.00	$13,395.20

Sub Total	$13,395.20
Delivery / Setup	$425.00
Sales Tax (order items) · 8.250% · CA	$1,105.10
Total Including Sales Tax	**$14,925.30**

Approved by: (print name)

Signature:

Terms & Conditions

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. PLEASE NOTE THAT PRICING AND AVAILABILITY ARE SUBJECT TO CHANGE. QUOTE IS FIRM THROUGH THE VALID DATE ABOVE. BY ACCEPTING THIS QUOTE, YOU ARE AUTHORIZING TECHNIC TO ORDER THE ITEMS LISTED ABOVE ON YOUR BEHALF AND YOU AGREE TO OUR POLICIES. UNLESS ITEMS ARE DEFECTIVE OR DOA ON DELIVERY, ITEMS REFUNDED / RETURNED ARE SUBJECT TO A 30% RESTOCKING FEE PLUS APPLICABLE TAXES AND MUST BE IN THE ORIGINAL PACKAGING. A 30% RESTOCKING FEE WILL BE ASSESSED FOR ALL ORDERS RETURNED, CANCELLED, OR REFUSED.

RESOLUTION NO. 26-3284

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY APPROVING THE PURCHASE OF TWO NEW COMPUTER TOWERS FOR THE 9-1-1 CAD DISPATCH CENTER TO SUPPORT THE UPGRADED VESTA 9-1-1 SYSTEM

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

WHEREAS, the City's 9-1-1 Dispatch Center relies on the VESTA 9-1-1 Computer-Aided Dispatch (CAD) system to manage emergency call-taking and dispatch operations; and

WHEREAS, the City is currently in the process of upgrading the VESTA 9-1-1 system to the latest version, which requires updated hardware capable of supporting enhanced performance, security, and system integration; and

WHEREAS, the existing dispatch computer towers do not meet the minimum hardware specifications required for the upgraded VESTA system, creating a risk of operational interruptions, reduced system performance, and potential impacts to emergency response capabilities; and

WHEREAS, staff obtained three competitive quotes from qualified vendors for computer towers that meet or exceed the minimum hardware requirements necessary to operate the upgraded VESTA 9-1-1 system efficiently and without interruption; and

WHEREAS, staff have reviewed the submitted quotes and determined that the recommended vendor provides compliant equipment at a fair and reasonable cost; and

WHEREAS, ensuring reliable and uninterrupted emergency communications is essential to public safety and the effective operation of the City's Police Department and Dispatch Center.

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

SECTION 1: The above recitals are true and correct.

SECTION 2: The City Council approves the purchase of new computer towers for the 9-1-1 Dispatch Center to support the upgraded VESTA 9-1-1 system

SECTION 3: The City Council authorizes the City Manager to execute all documents necessary to complete the purchase with the selected vendor, in an amount not to exceed $10,979.52.

SECTION 4: The City Clerk shall certify the passage and adoption of the Resolution

.

PASSED, APPROVED, AND ADOPTED on this 13th day of October 2026 by the following roll call vote:

AYES:
NAYS:
ABSTAIN:
ABSENT:

_____
Marquette Hawkins
Mayor

ATTEST:

_____
John Paul Maier, MBA, MMC
City Clerk

APPROVED AS TO FORM:

_____
Victor M. Ponto,
City Attorney

[THIS SPACE INTENTIONALLY LEFT BLANK]

STATE OF CALIFORNIA }
COUNTY OF KERN } SS
CITY OF CALIFORNIA CITY }

I, John Paul Maier, City Clerk of the City of California City, do hereby certify that the foregoing Resolution was duly and regularly adopted by the City Council of the City of California City on the _____day of _____ 2026, by the following vote

_____
John Paul Maier, MBA, MBC
City Clerk

NB 2

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **John Paul Maier, Acting City Manager**
Shannon Hayes, Acting Director of Public Safety

SUBJECT: **Galileo Communications Site Damage Repairs and Proposed Security Improvements at the Galileo and Highway 58 Sites**

BACKGROUND

The City's Galileo communications site has sustained damage following an incident in which a metal door security bar, with a chain wrapped around it, was pulled from the building using a vehicle. The incident damaged the building and affected equipment supporting the City's radio communications infrastructure. This damage was discovered on September 25, 2026 and estimated that the incident occurred between September 4, 2026-September 25, 2026.

Following the incident, personnel attempted to make temporary repairs to the damaged wall and removed Police Department equipment from the affected area due to concerns about potential theft and the instability of the equipment rack. The uninterruptible power supply (UPS) was also damaged and no longer recognizes the connected battery.

The damage requires equipment replacement, inspection, and repair to restore the site to a reliable operating condition and reduce the likelihood of further equipment damage or theft.

The Galileo site is an important component of the City's radio communications infrastructure. Damage or interruptions affecting this site may reduce radio coverage and contribute to missed communications or audio quality issues. Timely repairs are therefore important to maintaining reliable communications for Police Department personnel and other users of the radio system.

Additionally, the Highway 58 communications site experienced a break-in during the previous year. Given the recurring security concerns at both locations, staff recommends considering security measures alongside the Galileo repairs to help deter unauthorized access and improve the ability to detect and respond to future incidents.

DISCUSSION

Staff solicited a quote from the City's Service provider – 661 Communications.

Staff reviewed the quote for compliance and specialized equipment repair for the Police Department. 661 Communications has provided two quotes:

Repair for both sites: $13,023.11
Repair for both sites and added cameras with AI Security Features: 19,262.11

RECOMMENDATION

1. Authorize the California City Police Department to move forward with the purchase of equipment for $19,262.11.
2. Council authorizes the City Manager to execute the purchase with the selected vendor: 661 Communications based on the submitted quote(s).

FISCAL IMPACT

The total purchase cost for the CAD System computer towers is $19,262.11, funded through the Police Department's Reserve Funds.

ATTACHMENTS

1. Quote for Repair for both sites: $13,023.11
2. Quote for Repair for both sites and added cameras with AI Security Features: 19,262.11

Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

SALES ORDER

Valid Till	12/17/2026
Order Number	SO-2026-0026
Sales Person	Jamie Kennis
Amount	$10,979.52

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
DELL Tower (certified for PD)	$4,870.45	2	$0.00	$9,740.90

Sub Total	$9,740.90
Delivery / Setup	$435.00
Sales Tax (order items) · 8.250% · CA	$803.62
Total Including Sales Tax	**$10,979.52**

Approved by: (print name)

Signature:

Terms & Conditions

THANK YOU FOR ALLOWING US THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. PLEASE NOTE THAT PRICING AND AVAILABILITY ARE SUBJECT TO CHANGE. QUOTE IS FIRM THROUGH THE VALID DATE ABOVE. BY ACCEPTING THIS QUOTE, YOU ARE AUTHORIZING TECHNIC TO ORDER THE ITEMS LISTED ABOVE ON YOUR BEHALF AND YOU AGREE TO OUR POLICIES. UNLESS ITEMS ARE DEFECTIVE OR DOA ON DELIVERY, ITEMS REFUNDED / RETURNED ARE SUBJECT TO A 30% RESTOCKING FEE PLUS APPLICABLE TAXES AND MUST BE IN THE ORIGINAL PACKAGING. A 30% RESTOCKING FEE WILL BE ASSESSED FOR ALL ORDERS RETURNED, CANCELLED, OR REFUSED.

SALES ORDER

Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

Order Number	SO-2026-0028
Sales Person	Jamie Kennis
Amount	$13,354.60

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
Lenovo ThinkStation P3 Tower Gen 2	$5,972.10	2	$0.00	$11,944.20

Sub Total	$11,944.20
Delivery / Setup	$425.00
Sales Tax (order items) · 8.250% · CA	$985.40
Total Including Sales Tax	**$13,354.60**

Approved by: (print name)

Signature:

Terms & Conditions

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Technic Business Solutions
72 Maxwell
Irvine CA 92618
www.Technic.net
1-800-969-5522

SALES ORDER

Order Number	SO-2026-0029
Sales Person	Jamie Kennis
Amount	$14,925.30

Ship To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Bill To:
City of California City
21000 Hacienda Blvd
California City, CA 93505

Product Name	List Price	Qty	Discount	Amount
HP Z2 Tower G1i	$6,697.60	2	$0.00	$13,395.20

Sub Total	$13,395.20
Delivery / Setup	$425.00
Sales Tax (order items) · 8.250% · CA	$1,105.10
Total Including Sales Tax	**$14,925.30**

Approved by: (print name)

Signature:

Terms & Conditions

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661 Communications
3119 Sierra Meadows Drive
Bakersfield, CA 93313
+16613843537
roger@661comm.com
www.661comm.com

Estimate

661 Communications

ADDRESS
California City Police Department 21130 Hacienda Boulevard California City, CA 93505

SHIP TO
California City Police Department 21130 Hacienda Boulevard California City, CA 93505

ESTIMATE #	DATE	
2001	09/27/2026	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Galileo site damage repair equipment.			0.00
	1/2" Coax Cable 1/2" Superflex 50 Ohm Coax Cable one foot	150	4.54	681.00T
	1/2 Inch N Male Conn N-Male for LCF12-50 & ICA12-50 Series, Captive Pin for 1/2" Coaxial Cable	6	27.00	162.00T
	Site Battery 12 VDC Group 24V 100Ah Solar Wind AGM SLA DEEP Cycle li-Po Battery 24V This will give 4-6 hours of repeater run time depending on use. repeater backup	1	796.00	796.00T
	Snap-Top Battery Box Group 24-31 Snap-Top Battery Box for Automotive, Marine, and RV Batteries	1	208.00	208.00T
	Sales 24vdc battery tender	1	125.00	125.00T
	UPS Rack 2700 APC Smart-UPS RM SMT3000RM2U 2700W/3000VA 2U 120V LCD UPS System UPS for all sites to run non repeater equipment during power outage	1	1,941.00	1,941.00T
	Industrial unmanaged Ethernet switch 5 ports 24VDC Industrial unmanaged Ethernet switch, 5 ports, (5) Ethernet Gigabit (RJ45) port(s), -40 to +75 deg C, metal housing, IP30, 35mm DIN rail mount.	1	199.00	199.00T
	N-Male for 7/8 N-Male for 7/8 Coax	2	36.00	72.00T
	7/8 Coax Ground Kit Grounding Kit for 7/8 in Coaxial Cable	2	27.00	54.00T
	Buss Bars 1/4"x 4"x 12" Universal Copper Ground Buss Bar Mix Copper, Tinned with hardware	2	89.00	178.00T
	Rack Buss Bar	1	145.00	145.00T

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DATE	ACTIVITY	QTY	RATE	AMOUNT
	19" Rack Mount Buss Bar 1/4" Holes @ 1" & 5/8" OC, Hardware			
	#2 AWG Ground Wire #2 AWG THHN Green Jacket Stranded Ground Wire Per Foot	50	3.30	165.00T
	Hardware and wiring Installatio Mics installation parts, Zip ties, copper lugs, solder, Heat shrink, screws, Steel,ground wiring for ground rod connection.	1	875.00	875.00T
	Sales 42U 19 in 2-Post Open Frame Wall Mount Rack 770 lb capacity	1	275.00	275.00T
	Sales ICC Cable Runway Ladder Rack System, 5 FT Rack-to-Wall Kit, Black	1	225.00	225.00T
	Sales 1/2 emt conduit for microwave network cable. To prevent theft of wiring and damage.	10	15.00	150.00T
	Sales 1 1/4 emt conduit for ciax to tower to prevent theft	4	50.00	200.00T
	Sales 1 1/4 90 degree	2	15.00	30.00T
	Sales 1/2 inch 90 degree emt	2	12.00	24.00T
	Sales Emt couplers	10	4.00	40.00T
	Sales 1/2-in x 4-ft x 8-ft plywood for tower to block climbing access to 12 feet.	2	85.00	170.00T
	Sales Steelworks 3/8-in x 6-ft Coarse Thread To bolt plywood through tower. All thread will have bent over ends to prevent removal	2	15.00	30.00T
	Sales Box of 3/8 washer and nuts	2	10.00	20.00T
	Labor Labor to go through equipment and test for damage. If additional cost is needed we will update customer before proceeding. This will cover re install of repeater system at Galileo and make it as theft proof as possible. Nothing is guaranteed but the site does need to be monitored by dispatch to prevent further damage and repair costs.	60	95.00	5,700.00

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We make every effort to stay on time and on budget. Additional parts and or labor may be needed if an unforeseen issue during the installation process occurs. If a change order is needed we will notify you to authorize the additional items or time.
All Orders over $10,000.00 will require 50% Down before order will be placed. They remaining Balance is due be due 15 days after final delivery.
If an order is canceled a restocking fee of 20 percent may be imposed. On Tait Equipment ONLY a 50 Percent restocking fee will be charged for returned equipment, This is due to build to order systems and this is only if the factory will agree to take back equipment.
Shipping costs and return shipping will be charged and are not refundable.
All Invoices not paid within the net terms are subjected to 1.5 Percent Interest late fees.
Thanks for your time we look forward to earning your business!
661 Communications

SUBTOTAL	12,465.00
TAX	558.11
TOTAL	**$13,023.11**

Accepted By

Accepted Date

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3119 Sierra Meadows Drive
Bakersfield, CA 93313
+16613843537
roger@661comm.com
www.661comm.com

Estimate

661 Communications

ADDRESS
21130 Hacienda Boulevard California City CA 93505

SHIP TO
21130 Hacienda Boulevard California City CA 93505

ESTIMATE #	DATE	
2026	09/28/2026	

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Sales Security door system to alert dispatch door to site is opened. System has no reoccurring costs. Works with existing ubiquiti switch. Two systems will cover 58 hwy site and Galileo doors.	2	250.00	500.00T
	Sales Galileo and 58 site cameras. All cameras are AI and will notify when people are present. System has two AI speakers to play present record sounds and can notify dispatch cell phone or email with activities. 58 site will have an inside camera and outdoor camera looking at gat or door. Galileo site will have inside camera and a PTZ AI camera on tower and scan area. Two additional camera's on tower will focus on door area and road around corner of building. Cameras have LPR reading. Camera system is at cost to help PD get some kind of security monitoring. Can be added to dispatch console screen. Labor will be done with the repeater site repair labor.	1	5,263.50	5,263.50T

SUBTOTAL	5,763.50
TAX	475.49
TOTAL	**$6,238.99**

Accepted By

Accepted Date

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NB 3

COUNCIL AGENDA ITEM

October 13, 2026

TO: **Honorable Mayor and City Council**

FROM: **John Paul Maier, Acting City Manager**

SUBJECT: Direct the Acting City Manager to seek Consulting Services Agreement for Interim Finance Director Services

BACKGROUND

Concerning the City's Finance Director vacancy, the Finance Manager and department has provided continuity of operations, internal controls, and has met with the Acting City Manager to discuss critical path tasks and fiscal impact adjustments related to staffing.

The City's Finance Director is a critical vacancy on the City's Executive Team and a leadership void in the Finance Department. Per the City's Municipal Code, the City Manager assumed the Acting Finance Director role; however, given the unique and essential nature of the finance function, services may be required in assisting the City Manager and Finance Departments with assisted Financial oversight and operational support, as well as providing staff guidance, mentorship, and continuity during a staffing void.

On August 25, 2026, City Council Meeting, the City Council approved the position of Finance Director (included in the salary schedule of approved positions for California City).

DISCUSSION

An approach to preserve continuity and adjustments to workload may include starting the recruitment for a Finance Director, seek or research Interim Finance Director Services, and/or a combination of directing the City Manager to further evaluate the department and including to reach out to California Society of Municipal Finance Officers and/or representatives (CSMFO) for insight to potential options. To address financial concerns raised by the City Council and to preserve continuity of operations, staff will continue prioritizing critical path tasks and the Acting City Manager will initiate steps and/or options for the City's recruitment for the Finance Director.

RECOMMENDATION

1. Provide direction to the Acting City Manager to seek Consulting Services Agreement for Interim Finance Director Services and/or provide other direction.

FISCAL IMPACT

None at this time.